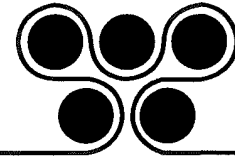


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Government Printing Works



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:

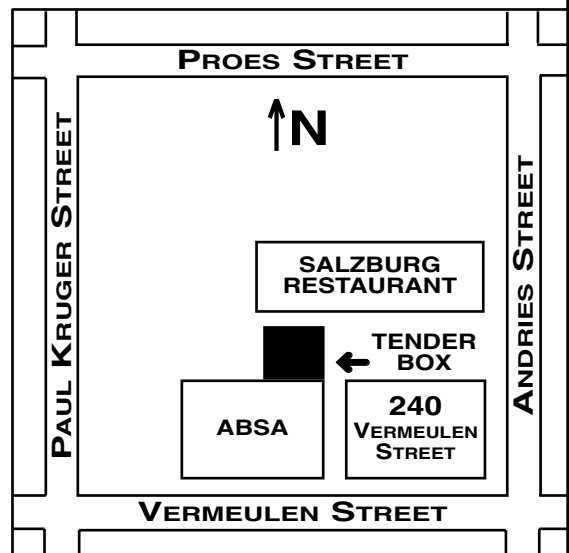
- It is the responsibility of prospective bidders to ensure that their bid documents are submitted before the closing time and date of bid.
- Bids received after the closing time and date are late and will as a rule NOT be considered.
- Normally all bids close at **11:00** on the closing date as indicated 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 52	

SUPPLIES: CLOTHING/TEXTILES

<p>The supply and delivery of personal protective clothing (uniforms) for transport, security, catering and porters departments. Bid with an estimated value of more than R500 000.</p> <p>Please note: A non-refundable fee of R50 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 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> Winnie Meyer Aploon, Tel. (021) 404-2338. E-mail: wmeyer@pgwc.gov.za</p>	Groote Schuur Hospital (Services Department)	GSH 40/2010	2010-12-10	307	307
Cut, make and trim of uniform: Office wear: Shirts	Department of Correctional Services: Head Office: Pretoria	DCS 53/1/2010	2011-01-31	184	184
Cut, make and trim of uniform: Work wear: Shirts	Department of Correctional Services: Head Office: Pretoria	DCS 54/1/2010	2011-01-31	184	184
Cut, make and trim of uniform: Overcoats	Department of Correctional Services: Head Office: Pretoria	DCS 62/1/2010	2011-01-31	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.</p> <p>Bid with an estimated cost of more than R500 000.</p> <p>Please note: A non-refundable fee of R50 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 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
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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 52	
Appointment of a service provider to provide the branch Fisheries with two rock lobster vessels to partake in an Independent 2011 and 2012 West Coast Rock Lobster Survey (FIMS)	Fisheries Branch	MLRF 087(x)	2010-12-17	565	565
Provisioning of musical instruments in accordance with specification 2609/2009: In Gauteng Province. <i>Enquiries:</i> Jacobeth Kula/Mrs van Wyngaardt Tel. (012) 841-7679, (012) 841-7459	Gauteng Province	19/1/9/1/97TA(09)	2011-01-25	110	110
Appointment of a service provider to supply, deliver and install office furniture: National Department Tourism, for a period of two (2) years. There will be a non-compulsory briefing session on: 10 December 2010	Department of Tourism	NDT0005	2010-12-20	977	977
Invitation to submit proposals for the provision of various office accommodations in Clanwilliam, Malmesbury, Vredenburg, Milnerton, Somerset West and Paarl. <i>Technical information</i> Ms S. Hair, Tel. (021) 483-5518	Western Cape	OPM 017/10	2010-12-15	300	352

SUPPLIES: MEDICAL

<p>Supply, delivery, installation, testing, calibration, demonstration (including specified training) and commissioning in good working order of one (1) electrically operated Autoclave Machine for use in the A24 Environmental Hygiene Services Department.</p> <p>A compulsory site meeting/inspection will be held on 19 November 2010 at 10:30, A24 EHS, A-Floor, New Groote Schuur Hospital Complex.</p> <p>Bid with an estimated value of more than R500 000.</p> <p>Please note: A non-refundable fee of R50 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 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 (A24 EHS)	GSH 42/2010	2010-11-26	307	307
<p>Department of Health: Province of KwaZulu-Natal: Estcourt Hospital: Basic real time color Doppler Hts specification Rd 19 radiology <i>Enquiries:</i> Mr K. Misrilal, Tel. (036) 342-7075</p>	Estcourt Hospital	ZNQ No. 1 of 2010/2011	2010-12-09	931	931

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 52	
<p>Supply and delivery of surgical catheters, tubes and related items to the State for the period 1 March 2011 to 28 February 2013.</p> <p>ERRATUM: Kindly note that the approved points for the promotion of small businesses on SBD 6.3 is three (3) points. The advertised two (points) on the bid document will be adjusted accordingly. NB: The closing date for the submission of samples to National Treasury only has been extended to: <i>Date:</i> 6 and 7 December 2010. <i>Time:</i> 08:30–15:30. <i>Venue:</i> 240 Vermeulen Street, Pretoria, 0001. <i>Attention:</i> Patiswa Mgcodo, Tel. (012) 315-5820 <i>Contact persons:</i> Cathrine Matidza/Patiswa Mgcodo Tel. (012) 315-5986/5820</p>	National Treasury: Pretoria	RT253-2011MF	2010-10-11	1	1

SUPPLIES: PERISHABLE PROVISIONS

Supply and delivery of perishable provisions. Period: 1 April 2011 to 31 March 2012	Goedemoed Correctional Services	GDMT 1/2010	2010-12-10	174	174
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SUPPLIES: STATIONERY/PRINTING

<p>CANCELLATION: 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</p>	SAQA Pretoria	SAQA 0001/11 SSU	2010-01-18	471	471
Pre-printed blue labels	P P S D	ZNQ 166/2010	2011-01-13	832	832

SERVICES: BUILDING

<p>Maintenance and servicing of buildings, civil, mechanical, electrical infrastructure and installations CIDB contractor grading designation required: 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. 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 3 December 2010 at 10:00. Prospective tenderers to meet at Lebombo Border Post (on N4 between South Africa and Mozambique). Note: Documents will be sold at a non-refundable deposit of R700 cash per set. <i>Contact for tender information:</i> Kgadi Mphela, Tel: (012) 337-2501. <i>Technical information/General enquiries:</i> Koketso Masilo, Tel. (012) 337-2965/082 957 3746</p>	Lebombo Port of Entry	H10/029	2010-12-15	2	2
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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 52	
<p>Amendment: Please note the compulsory site meeting. Group 6: Construction of new schools; Entshona, Fairview and Plantation Primary Schools: Cape Metropole. Compulsory clarification meeting will be held on Monday, 29 November 2010 at 09:00, starting at Plantation Primary School and going on to the other two schools. Designated Grading: 8GB or higher. A non-refundable deposit of R100 per set is payable. <i>Technical information:</i> K. Stofberg, Tel. (021) 483-8079</p>	Cape Metropole	S246/10	2010-12-13	300	352

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

Development of a database of service providers to provide catering services to Statistics South Africa for a period of twenty-four (24) months	Stats SA	STATS SA 031/10	2011-01-24	751	751
Establishment of a preferred Service Providers' Database for Media Houses for the design, layout and placement of recruitment and bid advertisement for a period of 24 months. <i>Compulsory information session:</i> <i>Date:</i> 3 December 2010. <i>Time:</i> 11:00. <i>Venue:</i> De Bruyn Park Building, 1st Floor, Auditorium, 170 Andries Street, Pretoria. NB: Service providers are requested to be at the Auditorium at 11:00 for the briefing session. No bidder will be allowed access into the premises after 11:10. Please note that bid documents will be obtained at the briefing session	Stats SA	STATS SA 032/10	2011-01-25	751	751
Rendering of twelve (12) months gardening services at Nebo Magistrate's Office <u>This bid/tender will be evaluated in terms of:</u> 80/20 point scoring system Preference: Price and quality/functionality Historically Disadvantaged Individuals (HDI) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions Who is a female Persons with disability Other: Total must equal:	Limpopo Province: Nebo	PLK10/68	2010-12-14	638	638
A compulsory site inspection on 9 December 2010 at 12:00. Prospective bidders/tenderers to meet at Nebo Magistrate's Office. Note: Documents will be sold at a non-refundable deposit of R100 cash per set. <i>Contact for bid information:</i> Rebecca Motimele, Rendering of twelve (12) months gardening services at Modimolle Magistrate's Office <u>This bid/tender will be evaluated in terms of:</u> 80/20 point scoring system Preference: Price and quality/functionality Historically Disadvantaged Individuals (HDI) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions Who is a female Persons with disability Other: Total must equal:	Limpopo Province: Modimolle	PLK10/65	2010-12-14	638	638
A compulsory site inspection on 6 December 2010 at 11:30. Prospective bidders/tenderers to meet at Modimolle Magistrate's Office. Note: Documents will be sold at a non-refundable deposit of R100 cash per set. <i>Contact for bid information:</i> Rebecca Motimele, Tel. (015) 293-8071 <i>General enquiries:</i> Mrs M. E. Nkwini, 078 460 5534					

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																				
				See Annexure 1, Page 52																					
<p>Rendering of twelve (12) months gardeing services at Dzanani Magistrate's Office This bid/tender will be evaluated in terms of:</p> <p>80/20 point scoring system Preference: Price and quality/functionality</p> <p>Historically Disadvantaged Individuals (HDI)</p> <table border="0"> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>2 points</td> <td>Price:</td> <td>100% (of 80)</td> </tr> <tr> <td>Who is a female</td> <td>2 points</td> <td>Quality/Functionality:</td> <td>0% (of 80)</td> </tr> <tr> <td>Persons with disability</td> <td>0 points</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>16 points</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>20 points</td> <td>Total must equal:</td> <td>100% (of 80)</td> </tr> </table> <p>A compulsory site inspection on 8 December 2010 at 12:00. Prospective bidders/tenderers to meet at Dzanani Magistrate's Office. Note: Documents will be sold at a non-refundable deposit of R100 cash per set. <i>Contact for bid information:</i> Rebecca Motimele, Tel. (015) 293-8071 <i>General enquiries:</i> Mrs M. E. Nkwinika, 078 460 5534</p>	Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	2 points	Price:	100% (of 80)	Who is a female	2 points	Quality/Functionality:	0% (of 80)	Persons with disability	0 points			Other:	16 points			Total must equal:	20 points	Total must equal:	100% (of 80)	Limpopo Province: Dzanani	PLK10/67	2010-12-14	638	638
Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	2 points	Price:	100% (of 80)																						
Who is a female	2 points	Quality/Functionality:	0% (of 80)																						
Persons with disability	0 points																								
Other:	16 points																								
Total must equal:	20 points	Total must equal:	100% (of 80)																						
<p>Rendering of twelve (12) months gardeing services at Polokwane High Court. This bid/tender will be evaluated in terms of:</p> <p>80/20 point scoring system Preference: Price and quality/functionality</p> <p>Historically Disadvantaged Individuals (HDI)</p> <table border="0"> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>2 points</td> <td>Price:</td> <td>100% (of 80)</td> </tr> <tr> <td>Who is a female</td> <td>2 points</td> <td>Quality/Functionality:</td> <td>0% (of 80)</td> </tr> <tr> <td>Persons with disability</td> <td>0 points</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>16 points</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>20 points</td> <td>Total must equal:</td> <td>100% (of 80)</td> </tr> </table> <p>A compulsory site inspection on 7 December 2010 at 11:00. Prospective bidders/tenderers to meet at Polokwane High Court. Note: Documents will be sold at a non-refundable deposit of R100 cash per set. <i>Contact for bid information:</i> Rebecca Motimele, Tel. (015) 293-8071 <i>General enquiries:</i> Mrs M. E. Nkwinika, 078 460 5534</p>	Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	2 points	Price:	100% (of 80)	Who is a female	2 points	Quality/Functionality:	0% (of 80)	Persons with disability	0 points			Other:	16 points			Total must equal:	20 points	Total must equal:	100% (of 80)	Limpopo Province: Polokwane	PLK10/66	2010-12-14	638	638
Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	2 points	Price:	100% (of 80)																						
Who is a female	2 points	Quality/Functionality:	0% (of 80)																						
Persons with disability	0 points																								
Other:	16 points																								
Total must equal:	20 points	Total must equal:	100% (of 80)																						

SERVICES: GENERAL

The appointment of a service provider to provide courier services to SAASTA for a period of three (3) years through a service level agreement	Pretoria	NRF/ SAASTA 02/2010-11	2010-12-15	665	665
Appointment of a service provider for investigation into National Braille Production Needs and related Braille Policy Matters in South Africa. <i>Compulsory briefing session:</i> 8 December 2010, 2nd Floor, Room 1. <i>Time:</i> 08:00. <i>Enquiries:</i> Mr S. R. Baloyi, Tel. (012) 441-3671. <i>Technical enquiries:</i> Mr Puleng Kekana, Tel. (012) 441-3227. E-mail: puleng.kekana@dac.gov.za	Department of Arts and Culture, Kingsley Centre, 8th Floor, cnr Beatrix and Church Streets, Arcadia	DAC 02/10-11	2010-12-17	354	354
Supplementary specification: Appointment of a service provider to provide project management services for the roll-out of ICT Hubs in two under-served provinces. <i>Contact:</i> Winnie Mphahlele, +27 74 104 1505 +27 12 427 8594 +27 12 427 8514 E-mail: Winnie@doc.gov.za	Pretoria	DOC/ 17/2010/ FIED	2010-12-17	797	797

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																																
				See Annexure 1, Page 52																																	
<p>Supplementary specification: Appointment of a service provider to gather Tender and Business Opportunities Information for the ICT Tender Portal for a period of 4 months. <i>Contact:</i> Winnie Mphahlele, +27 74 104 1505 +27 12 427 8594 +27 12 427 8514 E-mail: Winnie@doc.gov.za</p>	Pretoria	DOC/18/2010/FIED	2010-12-17	797	797																																
<p>Letting of office space for National Prosecuting Authority measuring 447.5 m² and 15 parking bays in Nelspruit. •Requirements for technicality, addressing, delivery, opening and evaluation models/criteria and conditions of tender and contract are found in the single volume document that will be sold by Department of Public Works. This bid/tender will be evaluated in terms of:</p> <table border="1"> <tr> <td colspan="4">80/20 point scoring system</td> </tr> <tr> <td colspan="2">Preference:</td> <td colspan="2">Price and quality/functionality</td> </tr> <tr> <td colspan="4">Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>7 points</td> <td>Price:</td> <td>60% (of 90)</td> </tr> <tr> <td>Who is a female</td> <td>2 points</td> <td>Quality/Functionality:</td> <td>40% (of 90)</td> </tr> <tr> <td>Persons with disability</td> <td>1 points</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>0 points</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>The bid documents will be available from 08:00 to 12:45 and from 13:30 to 14:45. Note: Documents will be sold at a non-refundable deposit of R100 cash per set. <i>Contact for bid information:</i> Miss Njabulo Silangwe Miss Silindile Maphumulo, Tel. (013) 753-6300 <i>General enquiries:</i> Mr Simon Maphakela/Ms Faith Khoza Tel. (013) 753-6300</p>	80/20 point scoring system				Preference:		Price and quality/functionality		Historically Disadvantaged Individuals (HDI)				Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	7 points	Price:	60% (of 90)	Who is a female	2 points	Quality/Functionality:	40% (of 90)	Persons with disability	1 points			Other:	0 points			Total must equal:	10 points	Total must equal:	100% (of 90)	Nelspruit	NST 10/68	2010-12-15	113	113
80/20 point scoring system																																					
Preference:		Price and quality/functionality																																			
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Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	7 points	Price:	60% (of 90)																																		
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Persons with disability	1 points																																				
Other:	0 points																																				
Total must equal:	10 points	Total must equal:	100% (of 90)																																		
<p>Supply and delivery of various aggregates to Construction North in the Limpopo Province. A non-refundable deposit of R200 is payable on obtaining of bid documents. A set of two copies of the bid documents to be submitted when bids close. <i>Technical information:</i> Mr C. Uys, Tel (015) 307-3799/3799/3731</p>	Limpopo	W 0236-WTE	2010-12-23	95	95																																
<p>Manufacture, supply, delivery and erection of various types of fencing for Construction North in the Limpopo Province for a period of 24 months. A non-refundable deposit of R200 is payable on obtaining of bid documents. A set of two copies of the bid documents to be submitted when bids close. <i>Technical information:</i> Mr Johan van Niekerk Tel. (015) 583-0550/082 600 6457</p>	Limpopo	W 0235-WTE	2010-12-23	95	95																																
<p>Supply and delivery of cement in 50 kg bags to Construction North in the Limpopo Province for a period of 24 months. A non-refundable deposit of R200 is payable on obtaining of bid documents. A set of two copies of the bid documents to be submitted when bids close. <i>Technical information:</i> Mr A. Kirsten, 082 653 8632, or Mr C. Uys, Tel (015) 307-3799/3788/3731</p>	Limpopo	W 0249-WTE	2010-12-23	95	95																																

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 52	
Supply and delivery of four (4) 750 mm width double drum vibratory compactors to Directorate Construction. A non-refundable deposit of R200 is payable on obtaining of bid documents. A set of two copies of the bid documents to be submitted when bids close. <i>Technical information:</i> Ms Aletta Denner, Tel. (012) 336-8622	Mpumalanga	W 0247-WTE	2010-12-23	95	95
Supply and delivery of 19 mm concrete stone to Vlakfontein Canal near Standerton in the Mpumalanga Province. A non-refundable deposit of R200 is payable on obtaining of bid documents. A set of two copies of the bid documents to be submitted when bids close. <i>Technical information:</i> Mr Riaan Stassen, 082 337 0167	Mpumalanga	W 0254-WTE	2010-12-23	95	95
Manufacture, supply and delivery of steel pipe items, specials and fittings to Inyaka Water Treatment Works in Mpumalanga Province. A non-refundable deposit of R200 is payable on obtaining of bid documents. Cashier is open till 14:30 for deposit payments. A set of two copies of the bid documents to be submitted when bids close. <i>Technical information:</i> Mr Francois Havenga Tel. (013) 799-0881, or Mr John Wilkins, 082 325 9108	Mpumalanga	W 0144-WTE	2010-12-23	95	95

SERVICES: PROFESSIONAL

Appointment of a service provider to render a Comprehensive Employee Wellness Solution covering full spectrum of EWP, Counselling, HIV and Aids and Disease Management for a period of two (2) years. <i>Contact person:</i> J. Chilopo, Tel. (012) 366-7014	Pretoria	OPP 03/11/10	2011-01-12	609	609
<i>See information on bids on the website:</i> http://www.ruraldevelopment.gov.za Appointment of a consultant to assist the Department of Rural Development and Land Reform to register with South African Qualifications Authority (SAQA) and to be accredited by Sector Education Training Authority (SETA) as a training provider. Please note: A compulsory briefing will be held on 8 December 2010 at 10:00. <i>Venue:</i> Chief Surveyor-General: Department of Rural Development and Land Reform, Chief Surveyor-General's Boardroom, 2nd Floor, Rentmeester Building, corner of Bosman and Pretorius Streets, Pretoria. <i>Technical enquiries:</i> Mr Lucky Mogodiri Tel. (012) 326-8050/071 850 1709 <i>Bid related enquiries:</i> Ms Tshegofatso Motiang/Mr Mondli Botha Tel. (012) 312-9876/9448	Department of Rural Development and Land Reform (Chief Surveyor-General)	DRLR-0070/2010/11	2011-01-17	60	60
The appointment of a service provider to undertake a review of the first ten (10) years of the National Science Week Programme of DST. <i>Compulsory briefing session:</i> <i>Date:</i> 3 December 2010. <i>Time:</i> 10:00-11:30. <i>Venue:</i> SAASTA Offices, Inkundla Boardroom, 211 Skinner Street, Didacta Building, Ground Floor, Pretoria, 0001. Failure to attend will disqualify your bid proposal	Pretoria	NRF/ SAASTA 01/2010-11	2010-12-15	665	665

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 52	
<p>Workload modelling: The NHLS wishes to appoint a professional firm to provide workload model/s for purposes of optimal utilisation of human resources and for planning purposes. Preference will be given to a professional firm with experience in a diagnostic laboratory environment.</p> <p><i>Enquiries:</i> Ms M. Taylor/Ms N. Mangolele Tel. (011) 386-6165/6250.</p> <p><i>Technical queries:</i> Ms E. Tjale, Tel. (011) 386-6114</p>	National Health Laboratory Service, Sandringham, Johannesburg	108/10-11	2010-12-13	900	900
<p>Managing of an in-house restaurant and catering services at the Department of Higher Education and Training, 123 Schoeman Street, Pretoria.</p> <p>Addendum: There will be a compulsory briefing session on 9 December 2010 from 09:00–10:30.</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>Bidders are hereby invited to submit proposals for the Conference Venue Audio Visual Services of The Innovation Hub precinct.</p> <p>NB: A compulsory site visit and briefing session will be held on Wednesday, 1 December 2010 at 12:00, in the Infrastructure Room (M55) at The Innovation Centre, 1st Floor, The Innovation Hub, 6 Mark Shuttleworth Street, Pretoria. Failure to attend this site meeting will lead to the disqualification of a bidder.</p> <p>Bid documents will only be available at the compulsory briefing session on Wednesday, 1 December 2010 and a non-refundable cash payment fee of R200 will be payable on collection of each tender document.</p> <p><i>Enquiries:</i> dnyalila@theinnovationhub.com</p> <p>Sealed tenders should be dropped off in the tender box at The Innovation Centre, 6 Mark Shuttleworth Street, Ground Floor, Pretoria, on or before 11:00 on Friday, 17 December 2010.</p> <p>Bids submitted by fax or e-mail will not be accepted</p>	The Innovation Hub	TIH 2010/003	2010-11-17	951	951
<p><i>See information on bids on the website:</i> http://www.ruraldevelopment.gov.za</p> <p>Appointment of service provider to develop and implement a model for assisting Land Reform Programme beneficiaries to participate in the production of various crops, horticulture, live stock, game and hospitality as well as access the value chain of the specific industry in the Mpumalanga Province.</p> <p>Please note: A compulsory briefing session will be held on 10 December 2010 at 10:00, at corner of Henshall and Brander Streets, 4th Floor, Home Affairs Building, Mpumalanga.</p> <p><i>Technical enquiries:</i> Mr Vusi Mahlangu Tel. (012) 312-8710/082 322-7007</p> <p><i>Bid related:</i> Ms Rashida Goolam, Tel. (012) 312-8369/9448</p>	Department of Rural Development and Land Reform	RDLR-0071/2010–2011	2011-01-10	60	60
<p><i>See information on bids on the website:</i> http://www.ruraldevelopment.gov.za</p> <p>Appointment of a strategic partner to develop and implement a model for assisting Land Reform Programme beneficiaries to participate in the production of various crops, other live-stock, as well as access to the value chain of the specific industry in the Northern Cape Province.</p> <p>Please note: A compulsory briefing session will be held on 13 December 2010 at 10:00, at corner of Knight and Stead Streets, New Public Building, Kimberley.</p> <p><i>Technical enquiries:</i> Mr Vusi Mahlangu Tel. (012) 312-8710/082 322-7007</p> <p><i>Bid related:</i> Ms Rashida Goolam, Tel. (012) 312-8369/9448</p>	Department of Rural Development and Land Reform	RDLR-0072/2010–2011	2011-01-10	60	60

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 52	
<p>Appointment of a service provider to develop, store and house an integrated spatial information management system and Provincial repository by linking in real time all Sector Departments with influence on Municipal Planning in the Northern Cape Province.</p> <p><i>Briefing session:</i> 6 December 2010, 09:00, Omni Building, 3rd Floor, 73 Aliwal Street, Bloemfontein.</p> <p><i>For directions:</i> Tel. (051) 448-0955.</p> <p><i>Contacts:</i></p> <p><i>Technical:</i> Liezel Ahjum, Tel. (053) 830-5284 082 308 8089</p> <p><i>Bid related:</i> Ms R. Goolam, Tel. (012) 312-8369.</p> <p>Submission of bids kindly refer to the bid document.</p> <p>NB: All suppliers/service providers that are on any departmental database are encouraged to apply.</p> <p>Important information Bids can be obtained from the departmental website or can be collected at 184 Jacob Mare Street, Pretoria, between 08:00 and 16:30 week days.</p> <p>See information on bids on the website: www.ruraldevelopment.gov.za</p>	Northern Cape Province	RDLR 0065 (2010-2011)	2010-12-14	60	60
<p>Appointment of a service provider to develop, store and house an integrated spatial information management system and Provincial repository by linking in real time all Sector Departments with influence on Municipal Planning in the Free State Province.</p> <p><i>Briefing session:</i> 6 December 2010, 09:00, Omni Building, 3rd Floor, 73 Aliwal Street, Bloemfontein.</p> <p><i>For directions:</i> Tel. (051) 448-0955.</p> <p><i>Contacts:</i></p> <p><i>Technical:</i> Mr Fannie Minnie, Tel. (051) 448-0955 082 827 0644</p> <p><i>Bid related:</i> Ms R. Goolam, Tel. (012) 312-8369.</p> <p>Submission of bids kindly refer to the bid document.</p> <p>NB: All suppliers/service providers that are on any departmental database are encouraged to apply.</p> <p>Important information Bids can be obtained from the departmental website or can be collected at 184 Jacob Mare Street, Pretoria, between 08:00 and 16:30 week days.</p> <p>See information on bids on the website: www.ruraldevelopment.gov.za</p>	Free State Province	RDLR 0066 (2010-2011)	2010-12-14	60	60
<p>Appointment of a service provider to develop a Municipal Spatial Development Framework (SDF) for Wetzzenberg Local Municipality for a period of twelve (12) months (Western Cape).</p> <p><i>Briefing session:</i> 7 December 2010, 09:00, Parliament Towers, 103-107 Plein Street, 9th Floor, Cape Town.</p> <p><i>For directions:</i> Tel. (021) 467-4600.</p> <p><i>Contacts:</i></p> <p><i>Technical:</i> Ms Leona Bruinders, Tel. (021) 467-4600 083 578 9074</p> <p><i>Bid related:</i> Ms R. Goolam, Tel. (012) 312-8369.</p> <p>Submission of bids kindly refer to the bid document.</p> <p>NB: All suppliers/service providers that are on any departmental database are encouraged to apply.</p> <p>Important information Bids can be obtained from the departmental website or can be collected at 184 Jacob Mare Street, Pretoria, between 08:00 and 16:30 week days.</p> <p>See information on bids on the website: www.ruraldevelopment.gov.za</p>	Western Cape	RDLR 0067 (2010-2011)	2010-12-14	60	60

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 52	
<p>Appointment of a service provider to conduct a comprehensive land audit of all land within Ehlanzeni District Municipality (Mpumalanga).</p> <p><i>Briefing session:</i> 8 December 2010, 09:00, Home Affairs Building, 3rd Floor, corner of Hanshall and Brenda Streets, Nelspruit.</p> <p><i>For directions:</i> Tel. (013) 752-4729.</p> <p><i>Contacts:</i></p> <p><i>Technical:</i> Mr S. Nkosi/M. Gama, Tel. (013) 752-4729 072 497 2950 083 578 9157</p> <p><i>Bid related:</i> Ms R. Goolam, Tel. (012) 312-8369.</p> <p>Submission of bids kindly refer to the bid document.</p> <p>NB: All suppliers/service providers that are on any departmental database are encouraged to apply.</p> <p>Important information Bids can be obtained from the departmental website or can be collected at 184 Jacob Mare Street, Pretoria, between 08:00 and 16:30 week days.</p> <p>See information on bids on the website: www.ruraldevelopment.gov.za</p>	Mpumalanga	RDLR 0068 (2010-2011)	2010-12-14	60	60
<p>Appointment of a service provider to conduct a comprehensive land audit of all land within Ntambanana Local Municipality (KwaZulu-Natal Province).</p> <p><i>Briefing session:</i> 8 December 2010, 09:00, 83 Chapel Street (Peter Kerchoff), Pietermaritzburg.</p> <p><i>For directions:</i> Tel. (033) 264-1415.</p> <p><i>Contacts:</i></p> <p><i>Technical:</i> Mr Ross Hoole Tel. (033) 264-1415/1417/082 855 6711. Paul Strydom, (012) 312-9852.</p> <p><i>Bid related:</i> Ms R. Goolam, Tel. (012) 312-8369.</p> <p>Submission of bids kindly refer to the bid document.</p> <p>NB: All suppliers/service providers that are on any departmental database are encouraged to apply.</p> <p>Important information Bids can be obtained from the departmental website or can be collected at 184 Jacob Mare Street, Pretoria, between 08:00 and 16:30 week days.</p> <p>See information on bids on the website: www.ruraldevelopment.gov.za</p>	KwaZulu-Natal	RDLR 0069 (2010-2011)	2010-12-14	60	60
<p>Appointment of a professional service provider for consolidation of feasibility studies for the Bojanala District in the North West Master Plan into a Bulk Water Master Plan.</p> <p>Bidders are requested to bring two copies (1 original and 1 copy).</p> <p><i>Compulsory briefing session:</i></p> <p><i>Date:</i> 9 December 2010.</p> <p><i>Time:</i> 11:00.</p> <p><i>Venue:</i> 358 Ndinaye Building (opposite Sedibeng Building).</p> <p><i>Technical information:</i> Ms L. Mokoena, Tel. (012) 336-6574</p>	North West Province	WP 10475	2010-12-21	95	95
<p>The provision of a Telephone Management System for the Department of Water Affairs for a period of twenty-four (24) months.</p> <p>Bidders must submit two copies (one original and one copy).</p> <p><i>Technical information:</i> Mrs Sylvia Modipa, Tel. (012) 336-8214, Cell. 083 542 8515</p>	Pretoria (Head Office)	WP 10428	2010-12-23	95	95

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 52	
<p>Appointment of a professional service provider to co-ordinate and implement National Water Quality Monitoring Programmes within the Mvoti to Mzimkhulu Water Management Area.</p> <p>Bidders are requested to submit two copies of the proposal (one original and one copy).</p> <p><i>Compulsory briefing session:</i> <i>Date:</i> 30 November 2010. <i>Time:</i> 10:00. <i>Venue:</i> RQS (Roodeplaat Water Affairs Office) Conference Room.</p> <p><i>Technical information:</i> Mr Elijah Mogakabe, Tel. (012) 808-9596, Cell. 082 808 9844</p>	KwaZulu-Natal (Mvoti to Mzimkhulu Water Management Area)	WP 10476	2010-12-21	95	95

SPECIAL ADVERTISEMENTS

INDEPENDENT COMMUNICATIONS AUTHORITY OF SOUTH AFRICA (ICASA)**EXTENSION OF CLOSING DATE**

KINDLY NOTE: The closing date of the below-mentioned bid has been extended to Friday, 10 December 2010

Bid No. ICASA 38/2010: Appointment of a service provider to assist Independent Communications Authority of South Africa (ICASA) to Develop Supplier Contract Management, Tender Management, Project Costing and Reporting in addition to develop Tender Management and reporting system or Business Integrity System on the 90/10 PPPFA.

For more information please contact: Mr Fhatuwani Matshili

Tel. (011) 566-3103

Fax. (011) 566-3104

E-mail: fmathsili@icasa.org.za.

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

Bids must be deposited in ICASA's bid box on or before 10 December 2010 and not later than 11:00 am (South African time). The bid box is situated at the reception area of ICASA Head Office at 164 Katherine Street, Pin Mill Farm Block B, Sandton, and Johannesburg.

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

SOUTH AFRICAN POLICE SERVICE**Division: Protection and Security Services****INVITATION TO PROSPECTIVE PROVIDERS FOR REGISTRATION ON THE SUPPLIER DATABASE**

In compliance with the Preferential Procurement Policy Framework Act (Act 5 of 2000), which requires the promotion of BEE and the development of HDI's and SMMEs, the Division: Protection and Security Services invites providers to register on its "List of Prospective Providers" for the following commodity groups:

- Advertising, Photographic, Printing and Creative Design Services.
- Training (human resource development, supply chain management, financial management, development of personnel, computer skills, secretarial development, managerial development).
- Locksmith Services.
- Safety Equipment.
- Transcription of Tapes/CDs.
- Cleaning Equipment and Supplies.
- Office Furniture.
- Office Equipment Accessories.
- Stationery and Computer Consumables.
- Tyre & Tyre Fitment Services.
- Electricians.
- Domestic Equipment & Kitchenware.
- Protective Clothing.
- Security Equipment.
- Funeral Services.
- Domestic Repair Services.

Application forms are available at Reception, Maupa Naga Building, c/o Park and Troye Streets, Sunnyside, Pretoria, or forward a request via e-mail to jansevanvuurenberdine@saps.org.za

Please read the instructions carefully before submitting your application form. All applicants must submit the signed application form together with the requested supporting documents. Providers will only be eligible for RFQs once the above has been received and processed.

Documents must be deposited into the tender box in Supply Chain Management, c/o Park and Troye Streets, Sunnyside, Pretoria, or posted to Private Bag X784, Pretoria, 0001, marked for attention: Supplier Database, Supply Chain Management, Protection and Security Services.

For further enquiries, contact: (012) 400-6451 or e-mail: jansevanvuurenberdine@saps.org.za

Closing date for applications: 15 December 2010.

WE WELCOME APPLICATIONS FROM PERSONS WITH DISABILITIES

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

SERVICE: Supply screening audiometer otoscope with screening Tympanometer charger, carry case and rechargeable batteries
Please submit tax clearance certificate and ZNT 30 form.

Quotation number: ZNQ 403/10/11.

Closing date: 2010-12-03.

Closing time: 11:00.

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

Contact No: (033) 897-1024/1023.

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

DEPARTMENT OF HEALTH**ETHEKWINI DISTRICT OFFICE****QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUEST FOR THE ETHEKWINI DISTRICT OFFICE****Requirements:**

1. Quotations must be on the Official Quotation Price Sheet, which must be completed in full, with all the relevant details required.
2. Quotation to be submitted in a sealed envelope, quoting the reference number.
3. All quotations exceeding R30 000, the ZNT 30 document must be completed and a current Tax Clearance Certificate to be attached. Only original documents will be accepted.
4. All the prices quoted must be VAT inclusive.
5. Quotations must be submitted in a sealed envelope, clearly addressed to the Ethekwini District Office, KZN Health, quotation number.
6. The name/telephone number of the company must appear on the envelope.
7. All quotation documents can be fetched from the Ethekwini District Office, 83 Jan Smuts Highway, Mayville. Specification outcomes of the quotations are to be fetched from the office mentioned. No documents will be issued out after closing date or on closing date.

SUPPLY: Garden tools (15 x sets of tools).

Quotation Number: ZNQ No. 498/10-11.

Closing date: 26/11/2010.

Closing time: 11:00.

Enquiries: J.G. Nsele, Tel: (031) 240-5377.

SUPPLY: Posters in full colour: Breathing exercise, Saving Mothers—recommended & Saving Babies
Size (width 60 cm & length 83 cm).

Quotation Number: ZNQ No. 503/10-11.

Closing date: 26/11/2010.

Closing time: 11:00.

Enquiries: J.G. Nsele, Tel: (031) 240-5377.

SUPPLY: IMCI Chart Booklets (50)
Principles of good care and guidelines (50)
Infant & young & child feeding chart.

Quotation Number: ZNQ No. 502/10-11.

Closing date: 26/11/2010.

Closing time: 11:00.

Enquiries: J.G. Nsele, Tel: (031) 240-5377.

DEPARTMENT OF HEALTH

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 to 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, Tel: (034) 413-2542/3/4. Fax: (034) 413-2545. Fax: (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.**

ADVERTISEMENT OF QUOTATIONS

Advert of quotation:	Supply, deliver and install services notice board and directional signage.
Quotation Number:	ZNQ 462/2010/11.
Closing date:	10-12-2010.
Site meeting date:	02-12-2010 at 11.00 am.
Contact person:	Mandla Mhlongo.

N.B. Documents will be available from Itshelejuba Hospital—Supplies Division.

DEPARTMENT OF HEALTH

EMMAUS HOSPITAL

ADMINISTRATION OF KWAZULU BIDS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS FOR THE PROVINCE OF 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 Emmaus 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 in the Management Block.
- (v) All Department of Health contractors awarded are subject to appeals being lodged timeously (if any), and a letter of acceptance being issued.
- (vi) Bid documents are available for: Emmaus Hospital, Cathedral Peak Road, Winterton, Tel: (036) 488-1570. Fax: (036) 488-1739.
- (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 Emmaus Hospital.
- (viii) Bid documents will be faxed, on request, between 15h00 to 16h00.
- (ix) Bid documents faxed after completion is done at own risk. Emmaus Hospital will not be held liable for any documentation that is missing. Bid documents faxed and received after the closing time will not be accepted.
- (x) Bid documents that is being posted is done at own risk. Emmaus Hospital will not be held liable for any documentation that is being delayed by postal services.
- (xi) **No bid documents will be accepted after the closing time stipulated on the quotation form.**

SERVICE:	Supply Basic Real—Time Colour Doppler Ultrasound System.
Bid number:	ZNQ 463/2010.
Closing date:	10/12/2010.
Closing time:	11:00.
Contact person:	Mr S.C. Hlongwane, Tel: (036) 488-8210.
Enquiries regarding the specification:	Mr Sabelo Hlongwane.
Compulsory site meeting:	No.

DEPARTMENT OF HEALTH**MURCHISON 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 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 deliver catering equipment.
Quotation number:	ZNQ O/S 01/2010/2011.
Closing date:	15/12/2010 @ 11h00.
Enquiries:	C.M. Gambushe/F. Barth.
SERVICE:	To supply and deliver cleaning equipment.
Quotation number:	ZNQ O/S 02/2010/2011.
Closing date:	15/12/2010 @ 11h00.
Enquiries:	S.E. Cele/F. Barth.
SERVICE:	To supply and deliver crockery & cutlery.
Quotation number:	ZNQ O/S 03/2010/2011.
Closing date:	15/12/2010 @ 11h00.
Enquiries:	C.M. Gambushe/F. Barth.
SERVICE:	To supply and deliver asbestos heater.
Quotation number:	ZNQ O/S 04/2010/2011.
Closing date:	15/12/2010 @ 11h00.
Enquiries:	C.M. Gambushe/F. Barth.
SERVICE:	To supply and deliver DVD Player & 54 cm TV set.
Quotation number:	ZNQ O/S 05/2010/2011.
Closing date:	15/12/2010 @ 11h00.
Enquiries:	C.M. Gambushe/F. Barth.
SERVICE:	To supply and deliver tape measure-domestic.
Quotation number:	ZNQ O/S 06/2010/2011.
Closing date:	15/12/2010 @ 11h00.
Enquiries:	C.M. Gambushe/F. Barth.
SERVICE:	To supply and deliver hardware items.
Quotation number:	ZNQ O/S 07/2010/2011.
Closing date:	15/12/2010 @ 11h00.
Enquiries:	C.M. Gambushe/F. Barth.
SERVICE:	To supply and deliver kitchen appliances.
Quotation number:	ZNQ O/S 08/2010/2011.
Closing date:	15/12/2010 @ 11h00.
Enquiries:	C.M. Gambushe/F. Barth.
SERVICE:	To supply and deliver scale, electronic, up to 5 kg.
Quotation number:	ZNQ O/S 09/2010/2011.
Closing date:	15/12/2010 @ 11h00.
Enquiries:	C.M. Gambushe/F. Barth.
SERVICE:	To supply and deliver Sphygmanometer-anaroid x 20, Sphygmanometer-paed & neonate x 5, Sphygmanometer electronic-portable NIBP monitor x 13.
Quotation number:	ZNQ O/S 10/2010/2011.
Closing date:	15/12/2010 @ 11h00.
Enquiries:	C.M. Gambushe/F. Barth.
SERVICE:	To supply and deliver suction bottle set x 27, suction machine, electrical high power x 10.

Quotation number:	ZNQ O/S 11/2010/2011.
Closing date:	15/12/2010 @ 11h00.
Enquiries:	C.M. Gambushe/F. Barth.
SERVICE:	To supply and deliver table top sterilizer x 5.
Quotation number:	ZNQ O/S 12/2010/2011.
Closing date:	15/12/2010 @ 11h00.
Enquiries:	C.M. Gambushe/F. Barth.
SERVICE:	To supply and deliver measuring cylinder plastic 50 ml, 100 ml, 250 ml & 500 ml x 4, Urine glass x 27, jug measuring, 1 litre stainless steel x 12.
Quotation number:	ZNQ O/S 13/2010/2011.
Closing date:	15/12/2010 @ 11h00.
Enquiries:	C.M. Gambushe/F. Barth.
SERVICE:	To supply and deliver torch, battery, diag, pocket x 16.
Quotation number:	ZNQ O/S 14/2010/2011.
Closing date:	15/12/2010 @ 11h00.
Enquiries:	C.M. Gambushe/F. Barth.
SERVICE:	To supply and deliver cardiograph-single CTG unit x 2, defibrillator monitor portable x 3.
Quotation number:	ZNQ O/S 15/2010/2011.
Closing date:	15/12/2010 @ 11h00.
Enquiries:	C.M. Gambushe/F. Barth.
SERVICE:	To supply and deliver detector-foetal doppler x 2.
Quotation number:	ZNQ O/S 16/2010/2011.
Closing date:	15/12/2010 @ 11h00.
Enquiries:	C.M. Gambushe/F. Barth.
SERVICE:	To supply and deliver tablet counting-parts weighing scale x 1.
Quotation number:	ZNQ O/S 17/2010/2011.
Closing date:	15/12/2010 @ 11h00.
Enquiries:	C.M. Gambushe/F. Barth.
SERVICE:	To supply and deliver thermal blanket-foil x 2.
Quotation number:	ZNQ O/S 18/2010/2011.
Closing date:	15/12/2010 @ 11h00.
Enquiries:	C.M. Gambushe/F. Barth.
SERVICE:	To supply and deliver thermometer-ear x 3.
Quotation number:	ZNQ O/S 19/2010/2011.
Closing date:	15/12/2010 @ 11h00.
Enquiries:	C.M. Gambushe/F. Barth.
SERVICE:	To supply and deliver mobile steri-pak cabinet x 1, mobile steri-pak cabinet (medicine trolley) x 15.
Quotation number:	ZNQ O/S 20/2010/2011.
Closing date:	15/12/2010 @ 11h00.
Enquiries:	C.M. Gambushe/F. Barth.
SERVICE:	To supply and deliver double oxygen flow meter x 27, oxygen cylinder gauge, valve mask & tubing—complete set x 3, oxygen cylinder stands for large tank x 2.
Quotation number:	ZNQ O/S 21/2010/2011.
Closing date:	15/12/2010 @ 11h00.
Enquiries:	C.M. Gambushe/F. Barth.
SERVICE:	To supply and deliver bucket 10 litre stainless steel with lid for kick-out x 3.
Quotation number:	ZNQ O/S 22/2010/2011.
Closing date:	15/12/2010 @ 11h00.
Enquiries:	C.M. Gambushe/F. Barth.
SERVICE:	To supply and deliver ambubag-adult fitted with neck x 5 Ambubag-child fitted with neck x 4, ambubag-neonatal fitted with neck x 3.
Quotation number:	ZNQ O/S 23/2010/2011.
Closing date:	15/12/2010 @ 11h00.
Enquiries:	C.M. Gambushe/F. Barth.
SERVICE:	To supply and deliver diagnostic set—2.5 VH, wall mounted x 5.
Quotation number:	ZNQ O/S 24/2010/2011.
Closing date:	15/12/2010 @ 11h00.
Enquiries:	C.M. Gambushe/F. Barth.

SERVICE:	To supply and deliver Nebuliser, piston run unit x 3.
Quotation number:	ZNQ O/S 25/2010/2011.
Closing date:	15/12/2010 @ 11h00.
Enquiries:	C.M. Gambushe/F. Barth.
SERVICE:	To supply and deliver a variety of sundry medical equipment.
Quotation number:	ZNQ O/S 26/2010/2011.
Closing date:	15/12/2010 @ 11h00.
Enquiries:	C.M. Gambushe/F. Barth.
SERVICE:	To supply and deliver blood glucose monitor meters—glucometer x 16.
Quotation number:	ZNQ O/S 27/2010/2011.
Closing date:	15/12/2010 @ 11h00.
Enquiries:	C.M. Gambushe/F. Barth.
SERVICE:	To supply and deliver haemoglobinometer electronic portable x 16.
Quotation number:	ZNQ O/S 28/2010/2011.
Closing date:	15/12/2010 @ 11h00.
Enquiries:	C.M. Gambushe/F. Barth.
SERVICE:	To supply and deliver lactate meter with 25 strips x 15.
Quotation number:	ZNQ O/S 29/2010/2011.
Closing date:	15/12/2010 @ 11h00.
Enquiries:	C.M. Gambushe/F. Barth.
SERVICE:	To supply and deliver incubator infant mobile transport x 1, incubator—infant mobile x 1, mobile resuscitation unit for piped gas x 1.
Quotation number:	ZNQ O/S 30/2010/2011.
Closing date:	15/12/2010 @ 11h00.
Enquiries:	C.M. Gambushe/F. Barth.
SERVICE:	To supply and deliver headbox oxygen—neonates x 2.
Quotation number:	ZNQ O/S 31/2010/2011.
Closing date:	15/12/2010 @ 11h00.
Enquiries:	C.M. Gambushe/F. Barth.
SERVICE:	To supply and deliver office equipment.
Quotation number:	ZNQ O/S 32/2010/2011.
Closing date:	15/12/2010 @ 11h00.
Enquiries:	C.M. Gambushe/F. Barth.
SERVICE:	To supply and deliver office furniture.
Quotation number:	ZNQ O/S 33/2010/2011.
Closing date:	15/12/2010 @ 11h00.
Enquiries:	C.M. Gambushe/F. Barth.
SERVICE:	To supply and deliver stationery.
Quotation number:	ZNQ O/S 34/2010/2011.
Closing date:	15/12/2010 @ 11h00.
Enquiries:	C.M. Gambushe/F. Barth.
SERVICE:	To supply and deliver ultrasound scanner.
Quotation number:	ZNQ O/S 35/2010/2011.
Closing date:	15/12/2010 @ 11h00.
Enquiries:	C.M. Gambushe/F. Barth.

PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

TENDER NOTICE AND INVITATION TO TENDER

CONTRACT No. ZNT 2957/10 T

THE EMPLOYMENT OF AN ESTABLISHED CONTRACTOR FOR: MAIN ROAD 2-1: VERULAM—MDLOTI RIVER: THE CONSTRUCTION OF MDLOTI RIVER BRIDGE No. 3283 (NORTHBOUND)

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Established Contractors, experienced in the construction of road bridges, for the construction of Mdloti River Bridge No. 3283 on Main Road 2-1: Verulam—Mdloti River. The duration of the project will be 16 months.

The Established Contractor shall be registered in CIDB contractor grading designation 7CE or higher.

If a Joint Venture is tendered, the Joint Venture with the aforementioned Established Contractor shall have a combined contractor grading designation of 7CE or higher calculated in accordance with the CIDB regulations, and every partner to the Joint Venture must be registered with the CIDB in a Civil Engineering class of construction works.

The Established Contractor is particularly encouraged to Joint Venture with an Emerging Contractor registered with the Department of Transport as an Emerging Contractor within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport). Should such a Joint Venture be tendered, the Established Contractor shall be registered in CIDB contractor grading designation 7CE or higher, the Emerging Contractor partner to the Joint Venture shall be registered in CIDB contractor grading designation 6CE or 5CEPE, and the Joint Venture shall have a combined contractor grading designation of 7CE or higher calculated in accordance with the CIDB regulations.

Tender documents will be available as from 10:00 on Thursday, 25 November 2010, during working hours (i.e. 08:00 to 1600, Monday to Friday), until 15:00, on the day prior to the Clarification Meeting. No documents will be available at the Tender Clarification Meeting.

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

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

Queries relating to this tender may be addressed to: Mr B. P. Durow, Tel. (033) 328-1000
Fax. (033) 328-1006
E-mail: bruced@ssi.co.za

A compulsory Clarification Meeting with representatives of the Employer will take place at the Kingfisher Lodge and Conference Centre at Mt Edgecombe on Thursday, 2 December 2010, starting at 10:00. No latecomers will be admitted.

The closing time for receipt of tenders is 11:00 on Thursday, 13 January 2011.

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

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

DEPARTMENT OF HEALTH

UMZINYATHI DISTRICT OFFICE

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) All quotations must be deposited in the tender box situated in Umzinyathi District Office, 34 Wilson Street, Dundee, 3000.
- (iv) The envelopes must be addressed to Umzinyathi District Office, 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 Departments of a Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from Umzinyathi District Office—Supply Chain Management Section, 34 Wilson Street, Dundee, 3000.
- (viii) For bids exceeding R30 000,00 an original ZNT 30 (application for preference points) forms must be submitted to Umzinyathi District Office, an original tax clearance certificate must be submitted regardless of price.
- (ix) No faxed copies of quotations will be accepted.
- (x) The magazine is available for viewing

SUPPLY:	2 x Ophthalmic Slit Lamp.
Bid number:	ZNQ 021/2010/2011.
Closing date:	2010-12-10.
Closing time:	11:00.
Enquiries:	Mr B. A. Magudulela.
Contact details:	Tel. (034) 299-9159/9163.

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 **at the compulsory site inspection briefing** 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:	Removal of waste from units to waste centre for six months.
Quotation number:	ZNQ H501/2010/2011.
Compulsory site inspection briefing:	2010-12-03 at 11:00.
Closing date and time:	2010-12-10 at 11:00
Enquiries:	S. E. Cele/F. Barth.

AWARDING OF QUOTATION

SERVICE:	Repairs to theatre lights.
Quotation number:	ZNQ H127/2010/2011.
Service provider:	Healthware CC.

DEPARTMENT OF HEALTH

MAHATMA GANDHI MEMORIAL HOSPITAL

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

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

AWARD OF QUOTATION

SUPPLY:	5 x Regulator emergency analgesic gas (entonox) as per specification
Bid number:	ZNQ 542/10.
Contractor:	Royal Medical.

MUNICIPAL DEMARCATION BOARD

INVITATION TO BID

The Municipal Demarcation Board invites suitable and experienced service providers to submit bids and their proposals for the development of a Stakeholder Management and Communication Strategy. See terms of reference for the scope of work to be done.

Bid Reference No.	Description
09/2010MDB	Development of a Stakeholder Management and Communication Strategy

Full details of the tender, and bid documents are available on the web-site of the Municipal Demarcation Board (www.demarcation.org.za)

The Preference Point System will be used in evaluating bids for Price, Functionality and HDI's and the following formulae will be used:

- The 80/20 preference point will be used for bids with a rand value equal to or below R500 000,00.
- The 90/10 preference point will be used for bids with a rand value above R500 000,00.

Sealed tenders clearly quoting the tender number must be deposited into the tender box located at the reception of the Municipal Demarcation Board, Demarcation House, 304 Orient Street, Arcadia, and Pretoria during office hours (08h00 to 16h30).

A compulsory briefing session will be held on 29 November 2010 at 11h00 at Board Offices.

The closing date for the submission of bids is on 17 December 2010 at 12h00. The opening of the tenders will follow at 12h30. No late submissions will be accepted.

Enquiries: Mr V. Netshimbupfe or Mr Saul Z Nkosi on (012) 342-2481.

The Municipal Demarcation Board reserves the right to withdraw the bids.

DEPARTMENT OF HEALTH

QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF ORAL & DENTAL TRAINING CENTRE PROVINCIAL 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, and placed in the quotation box located at Nerina Road Entrance of King George V Hospital.
- (iii) The envelope must be addressed to King George V 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 lodged (if any) and letters of acceptance being issued.
- (vi) Quotation documents are available from Oral & Dental Training Centre, SCM, Nerina Road Entrance, Sydenham. Tel. (031) 242-6190. Fax (031) 207-5753.
- (vii) For quotations exceeding R30 000,00 an original ZNT 30 (Application for preference points), must be submitted to King George V Stores, an original Tax Clearance Certificate must also be issued regardless of the quotation price.
- (viii) Bidders must be registered on the Provincial Suppliers Database, and must be Entities on the B.A.S. System.
- (ix) The ability to render a service or to manufacture or to supply may be investigated by the department.
- (x) Preferences if applicable are taken into consideration by the Department in terms of the ZNT 30.
- (xi) Documented reports received from an institution pertaining to past bad performance by a bidder will be taken into consideration.
- (x) Whether a bidder complies with SABS/SANS/CKS/legislated standards and any other standard must be specified in the tender document.
- (xi) Bidders must comply with specifications.

SUPPLY:	Dental surgical implant drill with foot control as per specifications.
Quotation number:	ZNQ 234 of 1011.
Closing date:	8 December 2010.
Closing time:	11:00.
Contact person:	Mr B. Hariparsaad, Tel: (031) 242-6190.
Enquiries regarding specification:	Mr R. Haniff, Tel: (031) 242-6189.

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.

SUPPLY

Bid Number:	ZNB 158/11/10.
Supply:	21 x mortuary trays, constructed from 304 grade stainless steel. Standard size: 560 mm width x 2115 mm long.
Closing date:	15/12/2010 at 11h00.
Technical enquiries:	Mr R. Govender, Tel: (033) 395-4035.
Procurement enquiries:	Mr L. Pillay, Tel: (033) 395-4306.

DEPARTMENT OF HEALTH**DIRECTORATE: ENVIRONMENTAL HEALTH: MALARIA CONTROL PROGRAMME KZN****BIDS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS
OF THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL**

- (i) Bids must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the bid document.
- (ii) Bid must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each bid.
- (iv) The envelope must be addressed to Malaria Control for attention Ms T. Dlamini/Ms H. Memela, reflecting the bid number.
- (v) All contractors must duly complete and sign new ZNT 30 documents for Preferential Point Calculation.
- (vi) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vii) Please complete original ZNT30 documents when submitting quotations above R30 000 (thirty thousand rand) together with an original tax clearance certificate.
- (viii) Bid documents are available from the Malaria Control Office at 107 Dollar Drive, Richards Bay, Tel: (035) 789-2611, Fax: (035) 789-4780 and also the Malaria Control Office at Jozini (Main Road, next to the Post Office), Tel: (035) 572-1021, Fax: (035) 572-1090. We do not fax or e-mail documents.
- (ix) Failure to comply with these requirements may result in the quotations being disregarded.

SUPPLY:	6 000 cement blocks M140 SABS approved.
Quotation number:	ZNQ 211 of 2010/2011.
Closing date:	2010-12-10.
Closing time:	11h00.
Contact persons:	Thembi Dlamini/Hlengiwe Memela, Tel: (035) 572-1021 Ext 141.
SUPPLY:	I.B.R. Chromadek (SABS approved) colour green.
Quotation number:	ZNQ 212 of 2010/11.
Closing date:	2010-12-10.
Closing time:	11h00.
Contact persons:	Thembi Dlamini/Hlengiwe Memela

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 per document will be charged. Bidders are advised that the fee of R50 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: Edendale Hospital.
 Bid number: ZNB 3307/2010-H.
 Closing date: 2010-12-20.
 Closing time: 11:00.
 Compulsory site inspection:

Date: 2010-12-06.
 Time: 11:00.

INSTITUTION: Imbalenhle Clinic.
 Bid number: ZNB 3353/2010-H.
 Closing date: 2010-12-20.
 Closing time: 11:00.
 Compulsory site inspection:

Date: 2010-12-06.
 Time: 12:30.

INSTITUTION: Northdale Hospital.
 Bid number: ZNB 3460/2010-H.
 Closing date: 2010-12-20.
 Closing time: 11:00.
 Compulsory site inspection:

Date: 2010-12-06.
 Time: 14:00.

INSTITUTION: Fort Napier Hospital.
 Bid number: ZNB 3255/2010-H.
 Closing date: 2010-12-20.
 Closing time: 11:00.
 Compulsory site inspection:

Date: 2010-12-07.
 Time: 12:30.

INSTITUTION: Townhill Hospital.
 Bid number: ZNB 3595/2010-H.
 Closing date: 2010-12-20.
 Closing time: 11:00.
 Compulsory site inspection:

Date: 2010-12-08.
 Time: 11:00.

INSTITUTION: EastBoom CHC.
 Bid number: ZNB 3209/2010-H.
 Closing date: 2010-12-21.
 Closing time: 11:00.

Compulsory site inspection:	
Date:	2010-12-08.
Time:	13:00.
INSTITUTION:	Pietermaritzburg Assessment and Therapy Centre.
Bid number:	ZNB 3505/2010-H.
Closing date:	2010-12-21.
Closing time:	11:00.
Compulsory site inspection:	
Date:	2010-12-08.
Time:	14:30.
INSTITUTION:	Appelsbosch Hospital.
Bid number:	ZNB 3075/2010-H.
Closing date:	2010-12-21.
Closing time:	11:00.
Compulsory site inspection:	
Date:	2010-12-09.
Time:	11:00.
INSTITUTION:	Umgeni Hospital.
Bid number:	ZNB 3606/2010-H.
Closing date:	2010-12-21.
Closing time:	11:00.
Compulsory site inspection:	
Date:	2010-12-10.
Time:	11:00.
INSTITUTION:	Bruntville Community Health Centre.
Bid number:	ZNB 3096/2010-H.
Closing date:	2010-12-21.
Closing time:	11:00.
Compulsory site inspection:	
Date:	2010-12-08.
Time:	13:30.
SERVICE: GARDENS AND GROUNDS	
INSTITUTION:	Natalia, Hast Unit and CPS.
Bid number:	ZNB 2286/2010-H.
Closing date:	2011-01-19.
Closing time:	11:00.
Compulsory site inspection:	
Date:	2010-12-21.
Time:	11:00.

NATIONAL GAMBLING BOARD (NGB)

INVITATION TO SERVICE PROVIDERS TO APPLY TO BE REGISTERED ON SUPPLIER DATABASE

The National Gambling Board (NGB) is a public entity established in terms of the National Gambling Act, Act No. 33 of 1996, which was repealed by the National Gambling Act, 2004 (Act No. 7 of 2004) ("the Act").

The NGB hereby invites suppliers of goods and services to apply to be registered on their Suppliers' Database.

Applications are invited from suppliers of the following goods and services:

Accountants/Financial Advisory Services	Medical Practitioners
Architects	Office Cleaning
Archival Services Consultants	Office Maintenance
Business Economists	Office Removals
Catering/Vending/Food Supply	OHS Consultants
Cleaning Equipment/Material	Organizational Development Consultants
Conference/Staff Functions Accommodation	Paper & stationery
Corporate Gifts/Clothing	Passenger Transport Services
Courier Services	Performance Management
Data Backup Services & Software	Pest Removal
Document Management	Pre-employment Assessment Consultants
EAP Consultants	Printing/Photography/Graphic
Editors/Proofreaders	Project Managers
Furniture and Office Equipment	Public Relations/Marketing/Event

HR Software	Radio/TV Publicity
Industrial Relations Consultants	Recruitment and Placements
Insurance/Employee Benefits	Researchers
Interior/Industrial Design	Safety and Security Services
IT Maintenance	Salary Benchmarking and Survey
IT Networking	Security and Access Control
IT Programming	Site Cleaning
IT Software and Hardware	Statisticians
Job Descriptions/Evaluation/Grading	Telecommunications
Language Editing & Translation	Travelling and Bookings
Legal Services	Venue Hire
Management	Web Design/Maintenance
Media Liaison	

Application forms can be downloaded from the NGB's website: www.ngb.org.za

A hard copy of the application form is available at the NGB's offices on **the dti** Campus (Block G, Ground Floor), No. 77 Meintjies Street, Sunnyside, Pretoria.

A completed application form must be hand-delivered to the above-mentioned address, or mailed to:

The Manager: Finance, National Gambling Board, Private Bag X27, Hatfield, 0028.

Suppliers who have registered before are also requested to re-apply.

Enquiries must be directed to: Surgeon Mthombeni, Tel. (012) 394-3833 or smthombeni@ngb.org.za

NATIONAL POSTAL CENTRE: SOUTH AFRICAN POST OFFICE (SAPO)

IMPORTANT SAPO TENDER ANNOUNCEMENT

The National Postal Centre, located at 497 Jacob Mare Street, Pretoria, acts as the Head Office for the South African Post Office. SAPO has taken a strategy decision to relocate its headquarters and have entered into an operational lease at Eco Point in Centurion for 10 years with an option for permanent occupation.

The current head office was originally built as a mail centre and converted into an office complex in 2002. It was re-designed to accommodate 802 staff at the time of occupation. The new complex has a space capacity of 50 000 square metres and will be capable of accommodating some 1 200 employees. Occupation will be in February 2011.

In order to prepare the Eco Point premises for occupation by February 2011, SAPO will be issuing a number of Requests for Proposal (RFPs)/Quotations to the market. Due to time constraints, these RFPs/Quotations will not be advertised in the press. Rather, interested vendors/ service providers are invited to visit www.sapo.cxo-advisor.co.za to register (if they have not already done so). They should then follow the SAPO link for information on the RFP/Quotation opportunities. These RFPs/Quotation will be published on this site as they become available. The categories of RFPs/Quotation are:

- Furniture, fixtures and fittings.
- Labour and consulting.
- ICT infrastructure (LAN, WAN, Telephony, Audio visual, cabling, Hosted/cloud services, etc.)
- Voice and telephony.
- Video (conferencing, surveillance).
- Engineering, property, facilities and related services (UPS, generators, electrical, air-conditioning, security, building management, etc.)
- Security equipment.

All of which are associated with the intended occupation of the Eco Point premises.

The validity of each RFP/quotation will be 10 working days, unless otherwise specified where special circumstances apply.

Potential vendors/service providers are invited to register and visit the SAPO link via www.sapo.cxo-advisor.co.za to familiarise themselves with the RFPs/tenders currently in effect. Each RFP/tender will include full instructions on how and when to respond, and the conditions of response. Vendors are encouraged to raise questions and risks as early as possible. We are aware that timeframes are extremely tight and we are assuming that solutions can be provided which allow for quick turn-around.

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

AWARD OF TENDERS

SUPPLY:	Supply and monthly service of marblematic type air fresheners (300 units).
Quotation number:	ZNB 28/10-11.
Contractor:	Hygequip Africa.
SUPPLY:	Supply of sliced bread.
Quotation number:	ZNB 29/10-11.
Contractor:	Sibemunye Trading.
SUPPLY:	N95 Masks: Duckbill (18 900 units).
Quotation number:	ZNB 31/10-11.
Contractor:	CNTN Trading CC.
SUPPLY:	X-Ray Mobile unit x 1.
Quotation number:	ZNB 37/10-11.
Contractor:	Energy X Ray Trading Company KZN (Pty) Ltd.

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: Umbumbulu: Department of Agriculture—Umbumbulu District Office: Installation of air conditioning and window blinds.
Bid number:	ZNTD 01946W.
Closing date:	10 December 2010.
Closing time:	11:00.
Box No.:	02.
CIDB contractor grading designation:	2ME.
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 16h00. Bid documents will not be issued at the compulsory site meeting.
Admin enquiries:	Ms N. Myeza, Tel: (031) 203-2155.
Technical enquiries:	Mr G. Dellis, Tel: (031) 203-2292.
Compulsory site inspection meeting:	Yes.
Date:	30 November 2010.
Time:	10h00.
Venue:	Bidders to meet inside the main gate at Umbumbulu Agriculture District Office.

The evaluation criteria for this bid will be Method 2 (Financial and Preference Offer) and the 80/20 preference points system:

	%	Points
PPG Female	40	8
PPG Male	20	4
HDI Female	5	1
HDI Male	5	1
Disabled	5	1
Youth	20	4
White females	5	1
Max. Preference goal	100	20

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

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

KWAZULU-NATAL DEPARTMENT OF PUBLIC WORKS

SOUTHERN REGIONAL OFFICE

INVITATION TO BID

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

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

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

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

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

SERVICE: Pietermaritzburg: Town Hill Hospital: Renovations and roof repairs to Impala and "O" wards.

CIDB Grading: 6 GB or if a joint venture 2 x 5GB or 1 x 5GB and 2 x 4GB.

Bid Number: ZNTM 00458W.

Closing date: 2011-01-14.

Closing time: 11:00.

Compulsory site inspection meeting:

Date: 2011-01-04.

Time: 10:00.

Venue: To meet at the Hyslop Road entrance to the complex.

Technical queries: Mr S. Burns, Tel: (033) 355-7100.

Mr Q. Makaluza, Tel: (033) 897-1440.

SERVICE: Mooi River: Mooi River Primary School: Remove and replace existing roof to school and library and refurbishments (Masakhe Project).

CIDB Grading: 5 GB or if a joint venture 2 x 4GB or 1 x 4GB and 2 x 3GB.

Bid Number: ZNTM 00350 W.

Closing date: 2011-01-14.

Closing time: 11:00.

Compulsory site inspection meeting:

Date: 2011-01-05.

Time: 11:00.

Venue: To meet at the main entrance of the school.

Technical queries: Mr C. Lundall, Tel: (033) 355-7100.

Mr Q. Makaluza, Tel: (033) 897-1440.

SERVICE: Pietermaritzburg: Northern Park Primary School: Repairs and renovations (Masakhe Project).

CIDB Grading: 5GB or if a joint venture 2 x 4GB or 1 x 4GB and 2 x 3GB.

Bid Number: ZNTM 00545 W.

Closing date: 2011-01-14.

Closing time: 11:00.

Compulsory site inspection meeting:	
Date:	2011-01-06.
Time:	14:00.
Venue:	To meet at the main entrance of the school—Chasevalley, Allen Hirst Road.
Technical queries:	Mr M. Majozi, Tel: (033) 355-7100. Mr Q. Makaluza, Tel: (033) 897-1440.
SERVICE:	Pietermaritzburg: Iwahlanga Junior Primary School: Repairs and renovations (Masakhe Project).
CIDB Grading:	5GB or if a joint venture 2 x 4GB or 1 x 4GB and 2 x 3GB.
Bid Number:	ZNTM 00547 W.
Closing date:	2011-01-14.
Closing time:	11:00.
Compulsory site inspection meeting:	
Date:	2011-01-06.
Time:	09:00.
Venue:	To meet at the Umgungundlovu District Office, 18 Prince Alfred Street Extension, Pietermaritzburg at 09:00.
Technical queries:	Mr M. Majozi, Tel: (033) 355-7100. Mr Q. Makaluza, Tel: (033) 897-1440.
Documents available from:	Department of Public Works, Southern Regional Office, 10 Prince Alfred Street Extension, Pietermaritzburg.
Contact person:	Ms G. Ncanana, Tel: (033) 897-1434.

AWARDS

SERVICE:	Mlinganiswa Primary School: Repairs and renovations.
Bid Number:	ZNTM 00524 W.
Contractor:	Intubayoluntu Projects.
SERVICE:	Ginyiqhinga Secondary School: New works.
Bid Number:	ZNTM 00525 W.
Contractor:	Pan African Development.
SERVICE:	Nxamalala Clinic: Completion contract.
Bid Number:	ZNTM 00512 W.
Contractor:	Abaphumelei Trading 94 CC.
SERVICE:	Schola Amoris School: Repairs and renovations.
Bid Number:	ZNTM 00321 W.
Contractor:	Intubayoluntu Projects.

THE ELECTORAL COMMISSION (IEC)

REQUEST FOR PROPOSALS (RFP)

THE ELECTORAL COMMISSION OF SOUTH AFRICA (IEC) INVITES SUITABLY QUALIFIED SERVICE PROVIDERS TO SUBMIT PROPOSALS FOR THE PROVISION OF TEMPORARY INFRASTRUCTURE IN THE GAUTENG PROVINCE FOR THE 2011 LOCAL GOVERNMENT ELECTIONS

Introduction:

The Electoral Commission seeks to appoint a panel of service providers to provide temporary infrastructure (such as tents, chairs, tables, sanitary facilities and security) at voting stations in the Gauteng Province during the 2011 Local Government Elections.

Requirements:

To be eligible for selection and appointment to this project, the service provider must comply with the following requirements:

- Must have proof of registration as a legal entity.
- Must have a valid original tax clearance certificate.
- Must have contact details.
- Must have the necessary existing capacity and experience in the provision of temporary infrastructure.
- Must be familiar with the geographical area in which the service is required.
- Must have experience in project coordination and management will be an advantage.

Duration of the project:

The services will be required for three (3) different periods/phases from around February 2011 to May 2011 totalling approximately nine (9) days. The service required during these respective periods will be for approximately as follows:

- February 2011 – two days
- March 2011 – two days
- April/May 2011 – five days

RFP Format:

RFP documents containing the necessary information that will assist interested service providers to prepare and submit their written proposal are obtainable free of charge from the Electoral Commission's Gauteng Provincial Office as shown in the schedule below:

CONTACT DETAILS FOR RFP

PROVINCE	CONTACT PERSON	AVAILABILITY OF RFP INFORMATION	CLOSING DATE AT 11H00	PLACE OF CLOSURE
GAUTENG	Ms Ntangi Tsipane Tel: (011) 644-7400. Fax: (011) 644-7448 tsipanen@elections.org.za	17 November 2010	21 December 2010	No. 55 Empire Park, Empire Road, Block A 1, Parktown, 2017

Alternatively, this advertisement as well as the RFP documents may be downloaded from the Electoral Commission's eProcurement website at www.elections.org.za

PRIVATE SECURITY INDUSTRY REGULATORY AUTHORITY

INVITATION TO REGISTER AS SUPPLIER ON THE PSIRA DATABASE

The PSIRA, guided by the principals of the Preferential Procurement Policy Framework Act (PPPFA), invites providers for the services listed below to submit their organizations' profiles for inclusion in the PSIRA database. Servon the providers already on the PSIRA database also need re-submit their up-to-date profiles. Preference will be given to service providers who meet the PSIRA criteria for placement which include relevant fields of specialization, expertise, resources, and woman and black economic empowerment (BEE), Mediators Liquidators Labour Lawyers; Drafting & Interpretation of contracts; Debts Collectors; Litigation.

Alternatively, this advertisement as well as the RFP documents may be downloaded from the Electoral Commission's eProcurement website at www.elections.org.za

In compliance with the Public Management Act, 1999 (Act 1 of 1999), and Preferential Procurement Policy Framework Act (Act 5 of 2000), the Private Security Industry Regulatory Authority (Authority) is in the process of developing a supplier register that will be used in its acquisition processes. In order to give all prospective providers of goods and services an equal opportunity to do business with the Authority, hereby invites providers to register their businesses in the Supplier Database.

Closing date: 6 January 2011.

Please indicate with x. Please note: only 3 commodities will be registered.

Construction:

Airconditioning Systems		Metalworks & Burglar Bars		Other (Specify)	
Alarm/Security/Access Control		Painting			
Automatic Sliding Doors		Paving			
Auto Sprinkle Protection Systems		Plastering			
Brickwork/Masonry		Plumbing			
Carpeting/Tiling/floor Covering					
Ceilings, Partitioning Shopfitting					
Cladding Contracts					
Compressed Air Installations					
Engineering Services					
Electrical Contracts					
Evaluation Systems					
Fencing					
General Building Work					
Fencing					
General Building Work					
Lift & Escalator Equipment					
Mechanical Contracts					

Services:

Accommodation		Garden Services		Telecommunication	
Advertising/Public Relations		Handyman		Transport Services Goods	
Auto Repairs & Services		Horticultural Services		Transport Services Passengers	
Auto Electrical and Hydraulic Repairs		Insurance/Employee Benefits		Transportation Services	
Bookkeepers		IT Maintenance		Travel Agencies	
Carpet Cleaning		IT Management		Telephone & Data Line Maintenance	
Cartridges		IT Networking		Training & Development	
Catering/Vending/Food Supply		IT Programming		Upholsterers	
Cleaning Services		Laundry Services/Dry Cleaning		Web pages & Design	
Computer Supplies/Services		Locksmith Services		Other (Specify)	
Corporate Gifts/Corporate Clothing		Media Liaison		Motivational Speakers	
Copywriting		Mailing/Courier Services			
Floor Covering					
Food Suppliers					
Furniture					
Fencing					
Fire Fighting and Equipment					
Consumables					

- Company registration certificate.
- Certified copy of the owner/member/director's identification document.
- Original and valid tax clearance certificate.
- Company profile.
- Proof of registration.ck1 cipro & dti
- Company should select three (03) Commodities

Enquiries may be directed to: The Head: Supply Chain Management, Mrs Nomathemba Mendu, Tel: (012) 337-5627.

E-mail: nomathemba.mendu@psira.co.za or scm@psira.co.za

Application forms can be obtained at 481 Belvedere Street, Arcadia, Pretoria, and/or may be downloaded from the Authority's website: www.psira.co.za

Please note that scanned copies or facsimiles will not be accepted.

Completed forms must be returned to the above mentioned address or posted to Private Bag X817, Pretoria, 0001, for the attention: The Head: Supply Chain Management.

INSURANCE SECTOR EDUCATION AND TRAINING AUTHORITY (INSETA)

The Insurance Sector Education and Training Authority (INSETA) is issuing the following:

REQUEST FOR PROPOSALS TO PROVIDE SPECIALIZED PROCUREMENT SERVICES FOR THE SOURCING OF SERVICE PROVIDERS FOR DISCRETIONARY GRANT FUNDED PROJECTS

INSETA funds projects in terms of its Discretionary Grant Funding Policy. Some of these projects require service providers to assist with Implementation and delivery. The sourcing of these providers must be done in line with the INSETA Supply Chain Management Policy and Procedures.

As such, service providers interested in applying for this initiative are requested to submit their proposals to INSETA as per the criteria, of which details are available on the INSETA website at www.inseta.org.za

The closing date for submissions is: 21 December 2010 at 12h00.

No late applications will be accepted.

Any enquiries on this advert can be submitted by e-mail to sharone@inseta.org.za

NATIONAL EMPOWERMENT FUND TRUST (NEF)

REQUEST FOR PROPOSAL (RFP): NEF 05/2010

PROVISION OF EXTERNAL AUDIT SERVICES FOR THE NEF

The National Empowerment Fund Act No. 105 of 1998 established the National Empowerment Fund Trust (NEF), for the purpose of promoting and facilitating economic equality and transformation, by providing development finance for black empowered South African businesses and by designing investment products in promoting savings and investment activity amongst black South Africans. The NEF is an agency of the Department of Trade and Industry (the DTI) and is committed to the implementation of the Broad Based Black Economic Empowerment Act, Act 53 of 2003, and the Codes of Good Practice.:

The NEF herewith invites potential service providers that demonstrate sufficient levels of black ownership, to submit proposals for the provision of External Audit Services.

The NEF will make available the comprehensive RFP document that will outline the specification and functional requirements of the appointments. RFP documents will be available on the NEF website: www.nefcorp.co.za on 22 November 2010.

The NEF reserves the right to award this tender to a black empowered entity demonstrating sufficient levels of black ownership or may award this tender on condition that a joint venture with a black owned entity is formed. The NEF also reserves the right to cancel the tender should the needs of the NEF change or should the NEF regard the submissions not to be adequate based on its needs.

Tender box location:

All proposals must be submitted clearly marked with the RFP: NEF 05/2010 to the following physical address: National Empowerment Fund, West Block, 187 Rivonia Road, Morningside, Sandton.

Final and completed proposals must be made available to the NEF by no later than 11h00 on 10 December 2010.

Incomplete proposals will be rejected.

Note: Faxed proposals will not be accepted.

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

THE PLAYHOUSE COMPANY

INVITATION TO TENDER

REF: PHC 13/2010

REFURBISHMENT OF THE PLUMBING AND DRAINAGE INSTALLATION TO THE PLAYHOUSE COMPANY

The Playhouse Company is a Cultural Institution registered in terms of section 3 (1) of the Cultural Institution Act, 1988, to promote the Arts and Culture in KwaZulu-Natal.

Tender documents are available from 26 November 2010 at a non-refundable fee of R350, which should be handed to Ricky Porter (Ext 9507).

Closing date for the submission of completed tenders is: 4 January 2011 at 11h00. No late submissions will be considered. Submissions must be enclosed in a sealed envelope and addressed to: The Chief Executive Officer, at the above address.

A compulsory site meeting will be held on 3 December 2010 at 10 am at The Playhouse Company, 231 Smith Street, Durban.

The scope of the work will include *inter alia*:

- Replacement of existing soil & waste drainage within the building;
- Replacement of potable water reticulation within the building;
- Isolation, stripping-out and removal of redundant pipework;
- Testing & commissioning of all new pipework.

Additional requirements are listed below:

- CV's of all key staff members who will be involved in the engagement should be included in the proposal.
- Previous experience in must also be disclosed.
- Demographically balanced team.
- Tender documents submitted without being fully completed, late, faxed or not signed will be disqualified.
- The Playhouse Company is not compelled to accept the lowest bid.

For enquiries please contact: Mr A Mohanparasadh, on Tel: (031) 369-9479 or at cfo@playhousecompany.com or Mr J Matias on (031) 240-8800 or joe.matias@wspgroup.co.za

KWAZULU-NATAL DEPARTMENT OF PUBLIC WORKS

NORTH COAST REGION

ERRATUM

Tender Numbers: ZNTU 00356 W, ZNTU 01035 W, ZNTU 00989 W, ZNTU 01036 W, ZNTU 200931 W, ZNTU 00964 W, ZNTU 01032 W, ZNTU 00945 W, ZNTU 00702 W, ZNTU 01002 W, ZNTU 01040 W, ZNTU 00471 W, that were advertised on *Tender Bulletin* dated 18 November 2010, will be evaluated as follows:

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

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

DEPARTMENT OF HEALTH

MONTEBELLO HOSPITAL

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

- (i) Quotations must be on the official quotation price sheet, all the relevant details required must be completed in full.
- (ii) All prices quoted must be VAT inclusive.
- (iii) All quotations exceeding R30 000,00 must complete a ZNT 30 document and attach a current, original tax clearance certificate.
- (iv) Quotations must be submitted in a sealed envelope, clearly addressed to Montebello Hospital Supply Chain Unit, KZN Health, quoting the quotation number.
- (v) The envelope must display the Company name.
- (vi) All quotation documents will be obtainable from Montebello Supply Chain Management Unit.
- (vii) No quotation documents will be issued after the closing date.
- (viii) No faxed quotations will be accepted.

SERVICE:	Provision of health and safety training for H&S representatives (NQF or SAQA registered service provider) as per specification.
Quotation number:	ZNQ 136/2010-11.
Closing date:	10 December 2010 at 11h00.
Enquiries:	Mr M Mkhize Sboniso Mthembu
Telephone:	(033) 506-7000.

STATE INFORMATION TECHNOLOGY AGENCY (PTY) LTD (SITA)

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

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

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

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

E-mail: tenders@sita.co.za

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

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

A. Notification of closing date extension:

Bid Number	Description	Closing date and time
RFB 836/2010	Provisioning of E-mail and file archiving solution for the Department of Justice for a period of three (3) years. Non-compulsory briefing session will be held as follows: <i>Date:</i> 26 November 2010. <i>Time:</i> 13:00–14:00. <i>Venue:</i> Apollo Auditorium, SITA Erasmuskloof	Monday, 18 January 2011, at 11:00

SOUTH AFRICAN REVENUE SERVICE (SARS)

TENDER No. RFQ 36/2010

ALTERATIONS AND ADDITIONS TO THE SARS LEBOWAKGOMO OLD PARLIAMENT BUILDING

The South African Revenue Service (SARS) invites interested and qualified service providers to submit tenders for the proposed alterations and additions to the SARS Lebowakgomo Old Parliament Building.

Reference No.: **RFQ 36/2010.**
 Closing date and time: 10 December 2010 at 11:00.
Compulsory site meeting:
 Date and time: 1 December 2010 at 10:00.
 Venue: SARS Lebowakgomo Old Parliament Building.

Bid documents are obtainable from 29 November 2010, at a non-refundable fee of R150 (one hundred and fifty rand) VAT incl., from 570 Fehrsen Street, Linton House, Ground Floor, Brooklyn Bridge, Pretoria. (Office hours 08:00 till 16:00 weekdays only) or at the compulsory site meeting as per the date and time scheduled above.

Payments for bid documents to be made to: SARS Main Account, at ABSA Bank,
 Account No. 40 5061 9823
 Branch Code 632005
 Branch Brooklyn
 Reference No. Main 022.RFQ 36/2010.

The official bank receipt(s) franked with the official bank stamp thereon to be presented on collection of the tender documents.

For further details please contact: Mr Frans Ramodibana (Head Office)
 Tel. (012) 422-4391
 E-mail: FRamodibana@sars.gov.za

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.

HWSETA

INVITATION TO TENDER

OUR VISION: The creation of a skilled workforce to meet the health and social development needs of all South Africans.

OUR MISSION: The HWSETA endeavours to create and implement an integrated approach for the development and provision of an appropriately skilled workforce that will be empowered to render quality health and social development services that are comparable to world class standards.

**CALL FOR BIDS FOR ENTERPRISE WIDE RESOURCE PLANNING AND IMPLEMENTATION SYSTEM
HWSETA008/2011**

The HWSETA wishes to appoint a suitable provider for Enterprise Wide Resource Planning and Implementation System. For the detailed specifications of requirements view the HWSETA Website at www.hwseta.org.za or alternatively collect a copy at the HWSETA reception, Ground Floor, 17 Bradford Road, Bedfordview, Gauteng.

A compulsory briefing session will be held on 10 December 2010 at 10:00.

Closing dates for submissions will be Tuesday, 28 December 2010 at 11:00.

Opening of the tender box will be Tuesday, 28 December 2010 at 11:30.

Submission placed in the Tender Box, First Floor, HWSETA, 17 Bradford Road, Bedfordview, Gauteng.

For more information and to confirm your attendance at the compulsory briefing please contact:

Mrs N. Motloung at the Procurement Unit on Tel. (011) 607-6900.

Tel. (011) 607-6900. Fax. (011) 615-4078.

E-mail: ntombizodwam@hwseta.org.za.

Visit our website at www.hwseta.org.za

KWAZULU-NATAL PROVINCIAL TREASURY

BIDS ARE INVITED FOR THE UNDERMENTIONED SERVICES

SERVICE:	Appointment of a panel of Internal Audit Service Providers.
Bid number:	BID 1161/2010-F.
Compulsory briefing session:	14 December 2010 (Tuesday) at 10:00, at 3rd Floor, Room 3-10, Capital Towers, 121 Chief Albert Luthuli Street (a.k.a. Commercial Road), Pietermaritzburg, 3201.
Closing date:	14 January 2011.
Closing time:	11:00.
Documents available from:	Treasury House (a.k.a. NBS Building), Ground Floor, 145 Chief Albert Luthuli Street (a.k.a. Commercial Road), Pietermaritzburg. Tel: (033) 897-4438/4496.
Request for proposals:	Provincial Internal Audit intends to create a pool of service providers with expertise and service offerings in all components of Provincial Internal Audit.
The required Internal Audit functions include the following:	<ul style="list-style-type: none"> • Information Technology Audits. • Performance Audits. • Environmental Audits. • Risk Management and Governance audits. • Forensic Audits. • Compliance audits, and • Internal Audit technical expertise that may be required.

Points to note:

- (i) Bids/proposals must be submitted together with the official bidding form which must be completed in all respects and all information must be supplied as stipulated in the bid document.
- (ii) Bids must be submitted in separate sealed envelopes.
- (iii) Separate envelopes must be used for each bid invitation.
- (iv) The address, bid number and closing date must be endorsed on the back of the envelope.
- (v) The name and address of the bidders must be endorsed on the back of the envelope.

KWAZULU-NATAL PROVINCIAL TREASURY

BIDS ARE INVITED FOR THE UNDERMENTIONED SERVICES

SERVICE:	Appointment of a panel of Financial Management Professional Service Providers.
Bid number:	BID 1163/2010-F.
Compulsory briefing session:	13 December 2010 (Monday) at 10:00, at 3rd Floor, Room 3-10, Capital Towers, 121 Chief Albert Luthuli Street (a.k.a. Commercial Road), Pietermaritzburg, 3201.
Closing date:	14 January 2011.
Closing time:	11:00.
Documents available from:	Treasury House (a.k.a. NBS Building), Ground Floor, 145 Chief Albert Luthuli Road (a.k.a. Commercial Road), Pietermaritzburg. Tel: (033) 897-4438/4496.
Request for proposals:	The Financial Management Unit service to the Provincial Treasury is to monitor all financial management in the provincial administration and provides direct assistance and support to all Provincial department and public entities in terms of provisions of the PFMA and municipalities in terms of the provisions of the Municipal Finance Management Act. It provides, in terms of National Treasury prescripts, support, guidelines and policies on—

Conversion of accounting records to comply with provisions of Generally Recognised Accounting Practice (GRAP):

- Conversion to modified accrual accounting.
- Preparation of interim and annual financial statement.
- Audit readiness.
- Cash Management.
- Movable assets management.
- Immovable assets management.
- Internal financial controls.
- Accounting policies.
- Financial reporting.
- Performance management and evaluation.
- Temporary provision of financial management staff to departments, public entities and municipalities.

Points to note:

- (i) Bids/proposals must be submitted together with the official bidding form which must be completed in all respects and all information must be supplied as stipulated in the bid document.
- (ii) Bids must be submitted in separate sealed envelopes.
- (iii) Separate envelopes must be used for each bid invitation.
- (iv) The address, bid number and closing date must be endorsed on the back of the envelope.
- (v) The name and address of the bidders must be endorsed on the back of the envelope.

B. RESULTS OF TENDER INVITATIONS

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

SUPPLIES

SOUTH AFRICAN POLICE SERVICE

TENDER No.	DESCRIPTION	AWARDED TO	PRICE
19/1/9/1/20TD(10)	Supply and delivery of dog sleeping boxes to the SAPS for a period of one (1) year	Boagi General Traders	R2 463,75 per dog sleeping box (VAT included)

DEPARTMENT OF TRADE AND INDUSTRY

TENDER No.	DESCRIPTION	AWARDED TO	PRICE
DTI 01/10-11	Appointment of a panel of preferred service providers for the provision of freight forwarding and clearing services to all customers utilising the EMIA Group Schemes	GAC Laser International Logistics	0.03
		GSM Exhibition Freightling	4
		Micor, a division of Super Group Trading (Pty) Ltd	1.96
		UTI Freight Forwarding Africa Region	1.56
DTI 02/10-11	Appointment of a panel of attorneys to advise the Department of Trade and Industry on certain specialised legal fields for a two year period	Cliffe Dekker Hofmeyr Inc.	1.82
		Deneys Reitz Incorporated	1.93
		Edward Nathan Sonnenberg Inc.	1.83
		Gerhard Botha & Partners Incorporated	1
		Gildenhuis Lessing Malatji Incorporated	3
		Koikanyang Incorporated	5
		KRB Law Firm	3.33
		Mayiji Putuzo Incorporated	9
		Mkhabela Huntley Adekeye Inc	6.83
		Mncedisi Ndlovu & Sedumedi Inc.	5
		Mokonyane Incorporated	5
		Moloto Stofile Inc	8
		Negota Incorporate in Consortium with Dewwy & Leboef	0
		Siwendu and Partners Incorporated	9
Strauss Daly Incorporated	2.04		

DTI 04/10-11	Service: DTI 04/10-11: Appointment of three preferred service providers for the provision of travel services to EMIA customers utilising the EMIA Group Schemes	Duma Travel	6
		Pretoria Travel Bureau t/a Flight Specials Pretoria	2.65
		XL Flywell Travel	4

DEPARTMENT OF WATER AFFAIRS

BID No.	DESCRIPTION	RESULT FOR THE MONTH	SUCCESSFUL BIDDER	PRICE	PREFERENCE CLAIM
W 0176 WTE	Supply and delivery of 3CR12 manhole covers, inlet and outlet ventilators and lifting lugs for a period of 24 months	October results 2010	Metric Industrial Supplies CC	R6 000 000,00	HDI equity ownership 100% Women equity ownership: 0% Disability: 0%
W 0173 WTE	Supply and delivery of Flange Adaptors to Construction North for a period of 24 months	October results 2010	Ngumbela Yokwe Trading and Projects	R3 000 000,00	HDI equity ownership 100% Women equity ownership: 50% Disability: 0%
W 0174 WTE	Supply and delivery of complete gasket kits to Construction North for a period of 24 months	October results 2010	K 60 Plamlane Development & Projects	R6 000 000,00	HDI equity ownership 100% Women equity ownership: 0% Disability: 0%
W 0130 WTE	Design, supply and install voice over Internet Protocol for NWRI Central Operations new office at Praetor Forum Building	October results 2010	Sizwe Business Networking	R1 093 660,61	HDI equity ownership 20.13% Women equity ownership: 0% Disability: 0%
W 0181 WTE	Supply and delivery of two truck tractors	October results 2010	Mercedes Benz South Africa (Pty) Ltd	R3 146 612,90	HDI equity ownership 0% Women equity ownership: 0% Disability: 0%
W 0213 WTE	Appointment of Neotel as the preferred service provider to connect the new office for the NWRI: Central Operation (267 Van der Walt Street, Praetor Forum Building)	October results 2010	Neotel	R3 146 612,90	HDI equity ownership 100% Women equity ownership: 100% Disability: 0%
W 0156 WTE	Supply and delivery of ten (10) ton articulate dump trucks to D: Construction	October results 2010	Key Spirit Trading 218 CC	R20 849 005,70	HDI equity ownership 100% Women equity ownership: 50% Disability: 0%
W 0159 WTE	Supply and delivery of four (4) 35kW skip steer loaders to D: Construction	October results 2010	Landelayo (Pty) Ltd	R957 651,28	HDI equity ownership 51% Women equity ownership: 51% Disability: 0%
W 0160 WTE	Supply and delivery of twelve (12) four wheel drive tractors loader backhoes to D: Construction	October results 2010	Bathoki Projects CC	R7 291 440,00	HDI equity ownership 100% Women equity ownership: 50% Disability: 0%
W 0166 WTE	Supply and delivery of two (2) ton low bed semi trailers with hydraulic detachable goose-necks to D: Construction	October results 2010	Matamba Supply Services	R1 444 160,00	HDI equity ownership 100% Women equity ownership: 100% Disability: 0%
W 0175 WTE	Supply and delivery of 3CR12 transformer gates to Construction North	October results 2010	Vula Masango and Pipe Manufacturing	R2 000 000,00	HDI equity ownership 100% Women equity ownership: 0% Disability: 0%
W 0189 WTE	Supply and delivery of five (5) rubber tyre hydraulic excavators to D: Construction	October results 2010	Ukuvula Procurement Solutions (Pty) Ltd	R3 990 000,00	HDI equity ownership 80% Women equity ownership: 35,7% Disability: 0%
W 0190 WTE	Supply and delivery of nine (9) 2 500 kg dumpers to D: Construction	October results 2010	Wacker Neuson (Pty) Ltd	R1 923 362,40	HDI equity ownership 0% Women equity ownership: 0% Disability: 0%
W 0191 WTE	Supply, delivery and commissioning of two (2) 25M3 per hour concrete batching plants to D: Construction	October results 2010	Drakensberg Technologies	R1 968 000,00	HDI equity ownership 0% Women equity ownership: 0% Disability: 0%
W 0200 WTE	Supply and delivery of stainless steel for a period of 24 months to D: Construction	October results 2010	Metric Industrial Supplies CC	R4 000 000,00	HDI equity ownership 100% Women equity ownership: 0% Disability: 0%

W 0201 WTE	Supply and delivery of mild steel grade 300CR12 steel for a period of twenty-four (24) month to D: Construction	October results 2010	Metric Industrial Supplies CC	R3 500 000,00	HDI equity ownership 100% Women equity ownership: 0% Disability: 0%
W 0133 WTE	Rendering of security services to Construction North for various projects in Limpopo Province for the period of twenty-four (24) months	October results 2010	Reg Rey Security & Transport Projects (Pty) Ltd	R30 000 000,00	HDI equity ownership 100% Women equity ownership: 80% Disability: 0%
W 0157 WTE	Supply and delivery of six (6) 1,43 front end loaders	October results 2010	Oteng Trading Enterprise and Projects	R5 143 680,00	HDI equity ownership 100% Women equity ownership: 100% Disability: 0%
W 0208 WTE	Supply and delivery of concrete stone, concrete sand, filter material, rockfill, rip-rap, gravel capping and G5 at Elandsdrift Barrage in the Eastern Cape	October results 2010	B & E International (Pty) Ltd	R21 603 375,52	HDI equity ownership 25% Women equity ownership: 1,00% Disability: 0%
W 0172 WTE	Supply and delivery of epoxy repair kits as specified to Construction North for a period of twenty-four (24) months	October results 2010	Hydro Sebenza Isizwe	R15 000 000,00	HDI equity ownership 25% Women equity ownership: 1,00% Disability: 0%
W 0199 WTE	Supply, delivery and placing of asphalt at the Inyaka Water Treatment Works Access Road in Bushbuckridge, Mpumalanga Province	October results 2010	KPG Surfacing & Civils CC	R641 123,46	HDI equity ownership 50% Women equity ownership: 70% Disability: 0%
W 0129 WTE	Supply and delivery of cement to Klipplaatdrift Weir, 30 km from Bothaville in the Free State Province	October results 2010	Metric Industrial Supplies CC	R2 299 836,00	HDI equity ownership 100% Women equity ownership: 0% Disability: 0%
W 0053 WTE	Supply and delivery, testing and commissioning of the Telemetry System Control and Instrument for Tswasa Water Scheme	October results 2010	Excelcom CC	R1 416 700,80	HDI equity ownership 55% Women equity ownership: 50% Disability: 0%

DEPARTMENT OF HEALTH: KZN: DUNSTAN FARRELL HOSPITAL

BID No.	SUPPLY	SUPPLIER	CONTACT PERSON
ZNQ DFH80 of 1011	Supply and installation of macerator machine/ commercial waste disposal unit	Hotel Requisites	Mr R. M. Mosikili, Tel. (039) 699-1465

KWAZULU-NATAL: DEPARTMENT OF HEALTH: AMAJUBA DISTRICT OFFICE

BID NUMBER	DESCRIPTION	COMPANY AWARDED
ZNQ 165/10/11	10 000 x 500 ml fluoride toothpaste for Amajuba District Office	Thandanani Chemicals
ZNQ 166/10/11	10 000 x toothbrushes with soft bristles for Amajuba District Office	Sesifikile Women Contractors
ZNQ 168/10/11	Full cream milk powder for Amajuba District Office	Shain Trading
ZNQ 171/10/11	Ready to use supplement for Amajuba District Office	Diva Nutritional Products

DEPARTMENT OF HEALTH: KZN: ILEMBE HEALTH DISTRICT OFFICE—DC 29

QUOTATION NUMBER	SUPPLY/SERVICE	COMPANY
ZNQ 00203/10/11	Supply and installation of parkhome for HTA at KwaDukuza Taxi Rank	M. Projects
ZNQ 00200/10/11	Supply and installation of parkhome for HTA at Ndwedwe Taxi Rank	Seshembe Trading and Development
ZNQ 0041/10/11	Supply and deliver 1 000 mid upper arm circumferences tapes	Zamukuphila Womens Co-operative Limited

DEPARTMENT OF HEALTH: KZN: ST. ANDREWS HOSPITAL

QUOTATION NUMBER	SUPPLY/SERVICE	COMPANY
ZNQ 516/09/10	Supply of Nan Perlagon	Glucoseless

GAUTENG: DEPARTMENT OF EDUCATION

TENDER No.	DESCRIPTION	SUPPLIER AWARDED TO	CONTRACT VALUE PER SUPPLIER	CONTRACT START DATE	CONTRACT PERIOD
GT/GDE/097/2009	Development of an Information and Knowledge Management Strategy and Roadmap and Metadata	ZT Rainbow Professional Consultants	R1 977 900,00	1 October 2010	Six months
GT/GDE/079/2010	ISS Awareness	Badiri Business Consultancy	R1 837 500,00	1 November 2010	4 months
GT/GDE/110/2009	Verification and Mapping of all ECDI Sites in Gauteng	Professional Mobile Mapping (Pty) Ltd	R1 459 200,00	1 November 2010	6 months
GT/GDE/046/2010	Mobile classrooms for GDE	Classrooms:		November 2010	March 2011
		1. Solid Built Mobiles (Pty) Ltd	R23 310 720,00		
		2. Mathote Modular Building Systems	R22 287 091,20		
		3. Kwikspace Modular Buildings (Pty) Ltd	R50 654 800,00		
		4. African-Cabin Building Systems (Pty) Ltd	R23 178 575,20		
		5. Business Connexion (Pty) Ltd	R12 575 538,80		
		6. Mitupo Investments Holdings	R26 579 824,48		
		7. Q-Flex Trade Invest 15 (Pty) Ltd, t/a Sizwe Sechaba Solutions	R53 958 681,92		
		8. Enza Construction (Pty) Ltd	R42 126 287,28		
		9. KwaZulu Parkhomes	R28 548 664,32		
GT/GDE/046/2010	Mobile classrooms for GDE	Girls Toilet Blocks		November 2010	March 2011
		10. Mathote Modular Building Systems	R1 503 546,00		
		11. Kwikspace Modular Buildings (Pty) Ltd	R3 202 830,00		
		12. High-Way Parkhomes & Thobile M JV	R9 089 280,00		
		13. KwaZulu Parkhomes	R3 672 874,80		
GT/GDE/046/2010	Mobile classrooms for GDE	Boys Toilet Blocks		November 2010	March 2011
		14. High-Way Parkhomes & Thobile M JV	R8 826 880,00		
		15. Mathote Modular Building Systems	R3 471 300,00		
		16. KwaZulu Parkhomes	R5 030 546,40		

GAUTENG PROVINCIAL GOVERNMENT**TENDERS AWARDED BY DAC DRT 2010 TO 2011**

(The Matrix is updated on a weekly basis)

TENDER No.	TENDERER	SERVICE DESCRIPTION	TENDER AMOUNT	DATE OF AWARD
GCT 01/02/2010	Mikros System	Supply of 8 portable weigh screeners	R850 440,00	2010-05-07
GCT 02/02/2010	Opto Africa (Pty) Ltd	Computerisation of 3 static weigh-bridges	R580 886,66	2010-05-07
GQ 01/03/2010	Mme o Mphile Construction Services and Lemat Con JV	Refurbishment of Bapsfontein in weighbridge	R434 633,36	2010-05-07
RFP 04/04/2010	Sebego Maloka & Viljoen Civil Engineering	Surveying, design, manufacture, installation and maintenance of temporary Road Traffic Signs for the 2010	R2 822 070,00	2010-05-07
GMA/INF 2010/05/002	Liverio Civils	Construction of one carridgeway of Road K60 between Alandale and Gautrain Maintenance Deport.	R23 303 045,29	2010-07-02
GQ 25/2010	Opto East Coast (Pty) Ltd	Repair and calibrate static scales at Bapsfontein, Pinehaven and Meyerton	R156 784,20	2010-11-03

GQ 14/2010	Sihle Gumnce Trading	Supply material for subsoil drainage systems to the Heidelberg construction unit	R140 027,00	2010-07-02
DRT 03/07/2010	Seletje Construction (Pty) Ltd	Intermodal Public Transport Facility at Beyers Naude	R30 875 842,94	2010-11-03
DRT 08/07/2010	Thabela Earthworks and Moreteng Investments (Pty) Ltd	Intermodal Public Transport Facility at Bophelong	R26 420 207,74	2010-11-03
GQ/PTI & SP/15/2010	BAT-TIM Trading Enterprise	Construction of bicycle storage facilities in Bulelani Primary School	R69 099,50	2010-11-03
GQ/PTI & SP/16/2010	BAT-TIM Trading Enterprise	Construction of bicycle storage facilities in Phandulwazi Primary School	R69 099,50	2010-11-03
GQ/PTI & SP/17/2010	KBLO's Projects	Construction of bicycle storage facilities in Sedimosang Primary School	R79 028,83	2010-11-03
GQ/PTI & SP/18/2010	One Time Achievers Trading	Construction of bicycle storage facilities in Mohlakeng Primary School	R80 419,98	2010-11-03
GQ/PTI & SP/19/2010	Madiba Building Construction	Construction of bicycle storage facilities in Magaliesburg State Primary School	R90 447,60	2010-11-03
GQ/PTI & SP/20/2010	Remo Thabo Construction	Construction of bicycle storage facilities in Moloney's Primary School	R79 500,00	2010-11-03
GQ/PTI & SP/21/2010	Memani Construction	Construction of bicycle storage facilities in Matla Combined School	R63 629,00	2010-11-03
GQ/PTI & SP/22/2010	Ted Vest Development CC	Construction of bicycle storage facilities in Maputle Primary School	R63 801,50	2010-11-03
GQ/PTI & SP/23/2010	Ted Vest Development CC	Construction of bicycle storage facilities in Seattle Primary School	R66 091,50	2010-11-03
GQ/PTI & SP/23/2010	Makira Construction	Construction of bicycle storage facilities in Zuurbekom Intermediate	R77 884,69	2010-11-03
DRT05/06/2010	Abroo Style Trading	Supply of 3 000 shovaka	R3 549 960,00	2010-10-25
DRT10/07/2010	Kaile Distributors	Supply of pipes and culverts	R2 098 440,75	2010-10-25
DRT11/07/2010	Stones and Stones	Supply of G1 Material	R1 566 360,00	2010-10-25
DRT26/09/2010	Esofranki	Construction of K71 Road	R227 000 000,00	2010-10-25
DRT12/07/2010	Linda Security	Provision of security services	R20 199 874,32	2010-11-08
DRT13/07/2010	Born to Protect	Provision of security services	R4 173 841,20	2010-11-08
DRT14/07/2010	Sheppard Protection Services	Provision of security services	R4 717 903,44	2010-11-08
DRT15/07/2010	BA & DJ Security Services	Provision of security services	R15 447 812,88	2010-11-08
DRT16/07/2010	Tshireletso Professional Services	Provision of security services	R5 323 380,048	2010-11-08

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 PUBLIC WORKS

TENDER No.	PROJECT DESCRIPTION	AWARDED BIDDER	BID AMOUNT	AWARD DATE
PLK10/34	Preventative maintenance, repairs and servicing of all air-conditioning units, ventilation plants, cold rooms and freezer rooms in Mopani Area for 24 months	Mmamonibolla Trading	R4 541 081,70	2010-10-04
PLK10/35	Maintenance, servicing and repair work of electrical high and medium voltage for 12 months in Capricorn and Sekhukhune Area	Hat HT Specialist	R2 521 224,00	2010-10-04
PLK10/36	Maintenance, servicing and repair work of electrical high and medium voltage for 12 months in Waterberg Area	Hat HT Specialist	R3 290 496,00	2010-10-04

PLK10/37	Maintenance, servicing and repair work of electrical high and medium voltage for 12 months in Mopani Area	Hat HT Specialist	R4 420 122,00	2010-10-04
PLK10/38	Maintenance, servicing and repair work of electrical high and medium voltage for 12 months in Vhembe Area	Hat HT Specialist	R3 286 574,40	2010-10-04
PLK10/41	Louis Trichardt Prison: Repair and maintenance of buildings, wet services and civil infrastructure	Mkhwanazi Construction	R14 150 000,00	2010-10-07
PLK10/25	Rendering of 24 months gardening services at Thabamooop Magistrate's Office	Rokunda Product Development	R395 319,36	2010-09-21
PLK10/27	Rendering of 24 months gardening services at Mokerong Magistrate	Nyeeleti Development Projects	R455 588,87	2010-10-11
PLK10/28	Rendering of 24 months gardening services contract at Thabazimbi and Northam Magistrate's Office	Hunologa Business Enterprise	R376 320,00	2010-09-28
PLK10/29	Rendering of 24 months gardening services contract at Burgersfort, Marblehall and Groblersdal Magistrate's Office	Mamei Trading Enterprise	R477 515,17	2010-09-28
PLK10/26	Rendering of 24 months gardening services at Lephallale Magistrate	Topturf Group	R467 814,96	2010-10-26
PLK10/42	Tzaneen (SAPS) Heritage Building: Upgrading of existing buildings	Meondo Trading JV Qcobs Logistics	R3 116 790,83	2010-10-26
PLK10/23	Rendering of 24 months cleaning services contract at Mankweng Magistrate	Nyeeleti Development Products	R495 155,76	2010-11-02

PAN SOUTH AFRICAN LANGUAGE BOARD (PanSALB)

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT
PAN2011-CM	The appointment of a service provider to manage and organize Multilingualism Awards for February 2011 (Pan South African Language Board)	Britespark Communications	R2 085 769,71

DEPARTMENT OF PUBLIC WORKS: JOHANNESBURG REGIONAL OFFICE

TENDER No.	DESCRIPTION	AWARDED TO	DATE
JHB.09/035	DCS: Diepkloof Prison: Follow-on contract: Maintenance of electrical and mechanical installations for a period of 36 months	Pfunzo Air Conditioning and Construction	2010-10-14

LEPELLE NORTHERN WATER

BID NUMBER	DESCRIPTION	SUCCESSFUL BIDDER
LNW 22/2010	Water supply and reticulation at Madibaneng	Baaghishani Projects
LNW 26/2010	Surge tank and valve chamber improvements	Blue Dot Lilithaethu
LNW 23/2010	Chamber improvements at Eskom, PMC and Railway junctions	Munasi Civil Contractors
LNW 04/2010	Upgrading of electrical infrastructure: LV	Stanford M Electrical CC
LNW 06/2010	Upgrading of electrical infrastructure: MV	Tumishi Electrical and Building Construction
LNW 24/2010	Upgrading of electrical infrastructure: PLC and Scada	Lefamafa Electrical and Construction Services CC
LNW 20/2010	Upgrading of electrical infrastructure: MV switchgear	Lefamafa Electrical and Construction Services CC

DEPARTMENT OF PUBLIC WORKS: KZN: NORTH COAST REGION

BID NUMBER	SERVICE	BIDDER
ZNTU 00724 W	Bhevula High School: Repairs and Renovations	Zuzokuhle Distribution, t/a Met Builders

DEPARTMENT OF ARTS AND CULTURE: KZN

BID NUMBER	DESCRIPTION	SUCCESSFUL BIDDER
DAC 013/1011	Construction of Library at Ntambanana	Hlanganisani Construction CC

NATIONAL AGRICULTURAL MARKETING COUNCIL

BID NUMBER	SERVICE DESCRIPTION	AWARDED TO
NAMC	Internal Audit Services	Outsourced Risk and Compliance Assessment (Pty) Ltd

D. TENDER INVITATIONS CANCELLED

BR003/2010	B/WCED 1723/10 (ROUTE 226)	B/WCED 1653/10 (ROUTE 009)
BR001/2010	B/WCED 1663/10 (ROUTE 268)	B/WCED 1549/10 (ROUTE 234)
19/1/9/1/41TR(09)	B/WCED 1655/10 (ROUTE 038)	B/WCED 1674/10 (ROUTE 385)
VA49/359	B/WCED 1733/10 (ROUTE 155)	B/WCED 1729/10 (ROUTE 074)
VA49/360	B/WCED 1427/10 (ROUTE 228)	B/WCED 1679/10 (ROUTE 407)
B/WCED 1689/10 (ROUTE 004)	B/WCED 1559/10 (ROUTE 288)	B/WCED 1551/10 (ROUTE 236)
B/WCED 1708/10 (ROUTE 092)	B/WCED 1651/10 (ROUTE 050)	B/WCED 1676/10 (ROUTE 392)
B/WCED 1682/10 (ROUTE 531)	B/WCED 1735/10 (ROUTE 176)	B/WCED 1706/10 (ROUTE 075)
B/WCED 1719/10 (ROUTE 248)	B/WCED 1724/10 (ROUTE 230)	B/WCED 1748/10 (ROUTE 473)
B/WCED 1690/10 (ROUTE 006)	B/WCED 1694/10 (ROUTE 315)	B/WCED 1739/10 (ROUTE 237)
B/WCED 1659/10 (ROUTE 108)	B/WCED 1658/10 (ROUTE 058)	B/WCED 1748/10 (ROUTE 406)
B/WCED 1696/10 (ROUTE 542)	B/WCED 1684/10 (ROUTE 544)	KZN HEALTH: AMAJUBA DISTRICT OFFICE:
B/WCED 1662/10 (ROUTE 253)	B/WCED 1725/10 (ROUTE 232)	170/10/11
B/WCED 1691/10 (ROUTE 034)	B/WCED 1669/10 (ROUTE 342)	
B/WCED 1711/10 (ROUTE 151)	B/WCED 1720/10 (ROUTE 067)	

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

**Any complaints on the State Bidding system can be lodged with the Public Protector,
ADV. THULI MANDONSELA
at the following address:
Private Bag X677,
Pretoria, 0001.
Tel: (012) 366-7000**

ANNEXURE 1

ADDRESS LIST

- 1** National Treasury: Contract Management:
For collection of bid documents: The Chief Director: Contract Management, Tender Information Centre, 240 Vermeulen Street, (Ground Floor), behind ABSA Bank (corner Andries and Vermeulen Streets), Pretoria.
Enquiries: Tel.: (012) 315-5858 or 315-5732; Fax: (012) 315-5734.
Closing address of bids: The Chief Director: Contract Management, Tender Information Centre, 240 Vermeulen Street (Ground Floor), behind ABSA Bank (corner Andries and Vermeulen Streets), Pretoria.
Postal address: Private Bag X115, Pretoria, 0001.
Office hours: 07:30–16:00 (Monday to Friday). Tender box accessible 24 hours.
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- 2** The Director-General: Public Works (Head Office), Private Bag X65, Pretoria, 0001 or Room D102, Public Works House (Old TPA Building), corner of Church and Bosman Streets, Pretoria. (Entrance: Church Street).
Enquiries: Mr R. Tshokwe/Ms P. Odendaal/Ms P. Mkansi **Office hours:** 07:30–12:45 and 13:30–15:00
 Tel: (012) 337-2054/2179/3231 Mondays to Fridays
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- 3** Department of Public Works (Cape Town), Room 942, Ninth Floor, Lower Heerengracht, Customs Building, Foreshore, Cape Town, or Private Bag X9027, Cape Town, 8000; or deposited in the tender box in the main entrance, Ground Floor, Lower Heerengracht, Customs Building, Cape Town.
Enquiries: Miss Mouton/Ms Ndamane **Office hours:** 07:30–12:45 and 13:30–15:30
 Tel. (021) 402-2076/7, Fax (021) 419-6086 Mondays to Fridays
 E-mail: riana.mouton@dpu.gov.za
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- 4** Department of Public Works (Durban), Room 8, West Street, Government Offices, corner of Aliwal and West Streets, Durban, or Private Bag X54315, Durban, 4000; or deposited in the tender box (Box No. 76) at Room 8, Ground Floor, West Street, Government Offices, corner of Aliwal and West Streets, Durban.
Enquiries: Miss C. Noble (Room 11) **Office hours:** 08:00–12:00 and 13:30–15:00
 Tel. (031) 332-1211 x 2160, Fax (031) 332-5485 Mondays to Fridays
 C. Majazi
 Tel. (031) 332-1211 x 2074, Fax (031) 332-5485
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- 5** The Regional Manager: Public Works (Bloemfontein Regional Office), Private Bag X20605, Bloemfontein, 9301 or Room 418, Civilia Building, 14 Elizabeth Street, Bloemfontein.
Enquiries: Mrs M. P. Gaba/Mr T. Makitle/Ms Kgomoitso Mogatusi **Office hours:** 07:30–12:45 and 13:30–15:30
 Tel: (051) 400-8754/8743/8853 Mondays to Fridays
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- 6** National Department of Public Works, Johannesburg Regional Office, 78 De Korte Street, corner of De Korte and De Beer Streets, Private Bag X3, Braamfontein; bids/tenders to be deposited in the tender/bid box at the main entrance at the Ground Floor at 78 De Korte Street, Braamfontein.
Enquiries: Mr L. M. Mokone **Office hours:** 07:30–16:00
 Tel. (011) 713-6131, Fax (011) 403-8757, Mondays to Fridays
 Ms R. K. Ramavhoya
 Tel. (011) 713-6044, Fax (011) 403-8757
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- 7** Department of Public Works, 21–23 Market Square, Old Magistrates Building, Kimberley, 8301; or Private Bag X5002, Kimberley, 8300; or deposited in the tender box at the entrance at 21–23 Market Square, Old Magistrates Building, Kimberley, 8301.
Enquiries: Ms G. Aysen/F. Lemmetjies **Office hours:** 07:30–12:45 and 13:30–16:00
 Tel. (053) 838-5273, Fax (053) 833-5232 Mondays to Fridays
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- 9** Department of Public Works (Port Elizabeth), Room 292, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth, 6056, or Private Bag X3913, North End, 6056; or deposited in the tender box at Box 1–4, Room 293–296, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth.
Enquiries: Ms M. Carolus/Mr PN. Blouw **Office hours:** 08:00–12:45 and 13:30–15:30
 Tel: (041) 408-2035/2033/2076 Mondays to Fridays
 Fax: (041) 487-2209/484-4919
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- 10** Department of Public Works (Mthata Sub Regional Office), Fifth Floor, PRD II Building, Sutherland Street, Mthata; or National Public Works, Tender Section, Private Bag X5007, Mthata, 5100.
Enquiries: N. Mqwebedu **Office hours:** 08:00–12:45 and 13:30–16:30
 Tel. (047) 502-7076 Mondays to Fridays
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- 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

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- 60** The Director-General: Department of Land Affairs, 184 Jacob Maré Street, Pretoria, or Private Bag X833, Pretoria, 0001; or deposited in the tender box in the foyer of the South Block, Old Building, 184 Jacob Maré Street, Pretoria.
- Enquiries:** See Tender Description
Fax. (012) 321-2974
- Office hours:** 07:30–12:45 and 13:30–16:00
Mondays to Fridays
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- 95** Department of Water Affairs and Forestry, Ground Floor, ZwaMadaka Building, 157 Schoeman Street, cnr Schoeman and Bosman Streets, Pretoria, 0002; or Private Bag X313, Pretoria, 0001.
- Enquiries:** Mr Victor Malebye, Tel. (012) 336-8988
Mr Nicodemus Sekgothe, Tel. (012) 336-7418
Ms Isabella Marumo, Tel. (012) 336-6976
Fax (012) 325-6111
- Office hours:** 07:15–16:00
Mondays to Fridays
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- 110** SA Police Service, 117 Cresswell Road, Silverton, 0127, or The Divisional Commissioner, Supply Chain Management, The Section Head, Acquisition Management, Private Bag X254, Pretoria, 0001; or deposited in the tender box at A-Block, First Floor, West Wing, Room 5104.
- Prospective tenderers can come and collect tender documents themselves or can request it by fax.**
- Enquiries:** Mrs Van Wyngaardt,
Tel. (012) 841-7459/7551, Fax (012) 841-7071/7574,
E-mail: vwyngaardt@saps.org.za
- Office hours:** 08:00–15:30
Mondays to Fridays
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- 113** National Department of Public Works, 9th Floor, Nedbank Centre, 30 Brown Street, Nelspruit CBD, 1200, Mpumalanga; or Private Bag X11280, Nelspruit, 1200; or deposited in the tender box at 9th Floor, Nedbank Centre, 30 Brown Street, Nelspruit, 1200.
- Enquiries:** P. Makgato (Tender Office),
Tel. (013) 753-6312
Fax (013) 755-4276/1705,
E-mail: Petrus.Makgato@dpw.gov.za
- Office hours:** 07:30–12:45 and 13:30–16:00
Mondays to Fridays
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- 174** The Area Commissioner: Correctional Services: Goedemoed, Aliwal North, 9750; or Private Bag X1007, Aliwal North, 9750; or deposited in the tender box in front of the Supply Chain Management Office on premises.
- Enquiries:** Mrs A. M. Beaton, Cell 084 206 1243
Tel. (051) 631-5226, Fax (051) 631-0732/0800
- Office hours:** 07:00–16:00
Mondays to Fridays
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- 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
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- 300** Provincial Administration Western Cape: Chief Directorate: Works, Room 701, 9 Dorp Street, Cape Town, 8001, or Private Bag X9078, Cape Town, 8000.
- Enquiries:** MS N. Nabe, Ms D. Windvogel, Mr M. Bokolo,
Mr J. Benjamin, C. G. Cairns,
Tel. (021) 483-3571/5494/5495/4604/5240
Fax (021) 483-2488
- Office hours:** 08:00–12:00 and 13:30–15:00
Mondays to Fridays
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- 307** Groote Schuur Hospital: Supplies Department, Tender Office Room 51/53, F46, First Floor, Old Main Building, or Groote Schuur Hospital, Old Main Building, Observatory, Cape, 7935, or Private Bag, Observatory, 7935; or deposited in the tender box at entrance foyer (adjacent to security office) main entrance, Old Main Building, Groote Schuur Hospital. (Access: 24 hours per day—7 days per week)
- Enquiries:** Mr G Craul, Tel. (021) 404-3520/gcraul@pgwc.gov.za
Mr E Roman, Tel. (021) 404-2345/eroman@pgwc.gov.za
Ms C Spammer, Tel. (021) 404-2347/cspammer@pgwc.gov.za
Mr S Goliath, Tel. (021) 404-2322/sgoliath@pgwc.gov.za
Fax (021) 404-2317
- Office hours:** 07:30–13:00 and 13:30–16:00
Mondays to Fridays
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- 352** Provincial Administration Western Cape: Department of Transport and Public Works, 9 Dorp Street, Cape Town, 8001; or Private Bag X9078, Cape Town, 8000; or deposited in the tender box in the Foyer, 9 Dorp Street, Cape Town.
- Enquiries:** MS N. Nabe, Ms D. Windvogel, Mr M. Bokolo,
Mr J. Benjamin, C. G. Cairns,
Tel. (021) 483-3571/5494/5495/4604/5240
Fax (021) 483-2488
- Office hours:** 08:00–12:00 and 13:30–15:00
Mondays to Fridays

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- 354** The Director-General: Department of Arts and Culture, 8th Floor, Kingsley Centre, cnr Beatrix and Church Streets, Arcadia; or Private Bag X897, Pretoria, 0001, or deposit in the tender box at 8th Floor, Kingsley Centre, corner of Beatrix and Church Streets, Arcadia.
- Enquiries:** Mr J Mahlangu,
Tel. (012) 441-3445, Fax (012) 441-3699,
E-mail: jerrymahlangu1@dac.gov.za
- Office hours:** 07:30–16:00
Mondays to Fridays
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- 471** The South African Qualifications Authority (SAQA), Hatfield Forum West, 1067 Arcadia Street, Hatfield, 0028; or Postnet Suite 248, Private Bag X06, Waterkloof, 0145; or deposited in tender box at reception area of SAQA, Hatfield Forum West, 1067 Arcadia Street, Hatfield, 0028; Postnet Suite 248, Private Bag X06, Waterkloof, 0145.
- Enquiries:** Lenette Venter/Barati Modirwa
Tel. (012) 431-5000, Fax (012) 431-5143/5039
- Office hours:** 08:00–16:30
Mondays to Fridays
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- 565** Department of Environmental Affairs and Tourism: Marine and Coastal Management: 6th Floor, Foretrust Building, Martin Hammerslag Way, Cape Town, or Private Bag X2, Rogge Bay, 8012, entrance to Finance & Procurement.
- Enquiries:** Ms V. Damonse/Ms A Booth
Tel. (021) 402-3632/3325, Fax (021) 402-3228
- Office hours:** 07:15–15:45
Mondays to Fridays
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- 609** Office of the Public Protector, 175 Lunnon Street, corner Lynwood Road and Dyer Street, Pretoria; Private Bag X677, Pretoria, 0001; or deposited in the tender box in the reception area, 175 Lunnon Street, corner Lynwood Road and Dyer Street, Pretoria.
- Enquiries:** J. Chilopo
Tel. (012) 366-7152, Fax. (012) 366-7157
- Office hours:** 08:00–16:30
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,
Fax (015) 297-6656/293-8051
- Office hours:** 08:00–12:00 and 13:00–15:00
Mondays to Fridays
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- 665** National Research Foundation (NRF), NRF Offices, Meiring Naude Road, CSIR Southgate, Brumeria, Pretoria, 0001.
- Enquiries:** Mr H. Mabelebele
Tel: (012) 481-4263, Fax: (012) 481-4221
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- 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/
Mr I. Vele/Mr J. Sibanyoni/Ms R. Gelebe/Ms J. Dirane
Tel. (012) 310-8940/2114/8944/8110,
(012) 337-6373/6372
Fax (012) 310-8345
- Office hours:** 07:30–12:30 and 13:00–16:00
Mondays to Fridays
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- 797** Department of Communications, Room 324, Block E, Nkululeko House, iParioli Office Park, 399 Duncan Street, Hatfield, Pretoria, or Private Bag X860, Pretoria, 0001; or deposited in the tender box at Room 342, Ground Floor, Block E/F, iParioli Office Park, 399 Duncan Street, Hatfield, Pretoria.
- Enquiries:** Kitsiso Mokgwabone,
Tel. (012) 427-8266, Fax (012) 427-8092
E-mail: kitsiso@doc.gov.za
- Office hours:** 08:00–12:45 and 13:30–16:30
Mondays to Fridays
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- 832** Department of Health: KwaZulu-Natal: Provincial Pharmaceutical Supply Depot (PPSD), 1 Higginson Highway, Mobeni, 4060; or Private Bag X03, Mobeni, 4060.
- Enquiries:** Manda van Heerden,
Tel. (031) 469-8300, Fax. (031) 469-8380,
E-mail: manda.vanheerdan@kznhealth.gov.za /
www.kznhealth.gov.za
- Office hours:**
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- 900** *Name of department:* Procurement. *Street address:* NHLS, 1 Modderfontein Road, Sandringham, Johannesburg; *E-mail/fax:* A non-refundable charge of R500,00 is payable prior to obtaining a tender document. The monies should be deposited into the account of the NHLS, First National Bank, Parktown, Account No. 58811152924, Branch Code 250455. Proof of payment should be sent via Fax: (011) 386-6303, or E-mail to marietjie.taylor@nhls.ac.za or nolly.mangolele@nhls.ac.za upon which the tender document will be e-mailed. Tenders may also be collected from the above street address after payment has been made.
- Or deliver bid to:* Procurement Manager: NHLS, tender box address: Reception, 1 Modderfontein Road, Sandringham, Johannesburg. If instrumentation is requested and the potential supplier is not known to the NHLS, please arrange for any evaluations on quality assurance checks to be done via Mr H Miles: QA Manager on (011) 386-6142.
- Enquiries:** Marietjie Taylor
Tel: (011) 386-6165, Fax: (011) 386-6303
- Office hours:** 09:00–15:00
Mondays to Fridays
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- 931** Department of Health, Province of KwaZulu-Natal: Estcourt Hospital: Old Main Road, Estcourt; Private Bag X7058, Estcourt, 3310.
- Enquiries:** Mr K. Misrilal
Tel: (036) 342-7075, Fax: (036) 342-7115
E-mail: kay.misrilal.kznhealth.gov.za
- Office hours:**

951 The Innovation Hub, Supply Chain Management Unit, Ground Floor, 6 Mark Shuttleworth Street, Pretoria, 0087; or Box 1, Pretoria, 0087; or deposited in the tender box, Reception Area—Ground Floor, The Innovation Centre.

Enquiries: Douglas Nyalila
Tel. (012) 844-0033, Fax. (012) 844-1107
E-mail: dnyalla@theinnovationhub.com

Office hours: 08:00 to 16:30
Mondays to Fridays

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

Enquiries: Ms G. Seshweni
Tel. (012) 310-3133
Fax (012) 320-3149

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