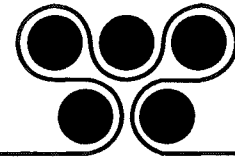


INDEX

	<i>Page No.</i>
Instructions	8
 A. BID INVITED FOR SUPPLIES, SERVICES AND DISPOSALS	
▶ SUPPLIES: GENERAL	11
▶ SUPPLIES: MEDICAL	13
▶ SUPPLIES: PERISHABLE PROVISIONS	14
▶ SUPPLIES: STATIONERY/PRINTING	15
▶ SERVICES: BUILDING	15
▶ SERVICES: CIVIL	20
▶ SERVICES: ELECTRICAL	21
▶ SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)	24
▶ SERVICES: GENERAL	24
▶ SERVICES: PROFESSIONAL	25
 SPECIAL ADVERTISEMENTS	 31
 B. RESULTS OF TENDER INVITATIONS	
▶ SUPPLIES	67
▶ SERVICES	71
 C. BID INVITATIONS FINALISED	 79
 D. BID INVITATIONS CANCELLED	 79
 F. ANNEXURES	
Annexure 1: Address list	81
Annexure 2: Important announcement to all departments concerned	87
Annexure 3: Subscription	88



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.

BIDS INVITED FOR SUPPLIES, SERVICES AND DISPOSALS

SUB CATEGORY Supplies: Services: Disposals:

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

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:

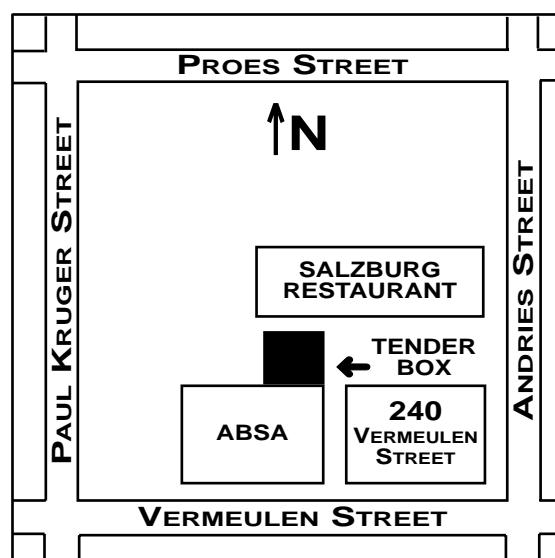
- It is the responsibility of prospective bidders to ensure that their bid documents are submitted before the closing time and date of bid.
- Bids received after the closing time and date are late and will as a rule NOT be considered.
- Normally all bids close at **11:00** on the closing date as indicated 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 81	

SUPPLIES: GENERAL

Supply and delivery of scales for weighing exhibits at Police Stations. <i>Contact person:</i> Ms Jakobeth Kola, Tel: (012) 841-7459	Pretoria	Q19/1/9/1/44TD(10)	2011-03-01	110	110
Supply, delivery and installation of one (1) Theratron Cobalt Source for Theratron 3 (Theratronics Unit #230) along with treatment head service. Source cascading from Theratron 3 (#230) to Theratron 2 (#39) and treatment head service to Theratron 2. Source cascading from Theratron 2 to C88 Cobalt Unit and treatment head service to C88 Cobalt Unit. Source disposal of Cobalt C88 unit's old source. Please note: A non-refundable fee of R50,00 will be charged for all bid documents issued to prospective bidders for all formal bids invited by this Department. Please deposit non-refundable fee of R50,00 into the following: Either at Groote Schuur Hospital Cashiers Office, E Floor, Old Main Building; or <i>Name of bank:</i> Nedbank. <i>Name of account:</i> Provincial Government of the Western Cape: Groote Schuur Hospital. <i>Account type:</i> Current account. <i>Account number:</i> 1452 046 972. <i>Branch name:</i> Nedbank Corporate. <i>Branch code:</i> 1452 09. A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders. The deposit slip/receipt must indicate the bidder's name and the bid number. Copy to be of good quality. NB: If payment made by EFT (electronic fund transfer), a copy needs to be faxed to (021) 404-2317, before collection of bid document. Copy to be of good quality. Bid with an estimated cost of more than R500 000,00	Groote Schuur Hospital (Medical Physics Department)	GSH/R 3/2011	2011-02-11	307	307
Oudtshoorn: SA Army Infantry School: Family Quarters: Leasing of 50 houses. This bid will be evaluated in terms of: 90/10 point scoring system Preference: Price and quality/functionality Historically Disadvantaged Individuals (HDI) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions 6 points Price: 100% (of 90) Who is a female 3 points Quality/Functionality: % (of 90) Persons with disability 1 point Other: points Total must equal: 10 points Total must equal: 100% (of 90) No site inspection. Note: Documents will be sold at a non-refundable deposit of R200 CASH per set. <i>Contact for bid information:</i> Ms M Ndamane, Tel. (021) 402-2077. <i>General enquiries:</i> Ms L Kleynhans, Tel. No. (021) 402-2149	Western Cape	CPT/L09/10	2011-02-14	3	3

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 81	
<p>See information on bids on the website: http://www.rural-development.gov.za Appointment of a service provider to conduct a land rights enquiry (LRE) in respect of an application submitted for the following properties: Leeukraal 92 JR, Tweefonein 94 JR, Klein Leeukraal 99 JR, Bezuidenhoutskraal 96 JR, Stinkwater 97 JR, Kromkuil 99 JR, Vygeboschlahte 236 JR, Klipdrift 90 JR, Klipdrift 116 JR, Kromdraai 115 JR, Boekenhoutskloof 87 JR; Treganna 95 JR and Wallmannsthal 278 JR in the Gauteng Province for a period of nine (9) months. Kindly be advised there will be no briefing session. Closing date: 28 February 2011 at 11:00. Technical enquiries: Mr M. Manaka, Tel. (012) 362-3900/082 419 5246. Bid related enquiries: Ms Rashida Goolam/Mr A Olyn, Tel. (012) 312-8369/9518</p>	Department of Rural Development and Land Reform	DRDLR-0090 (2010/2011)	2011-02-28	60B	60B
PVC tape	Provincial Pharmaceutical Supply Depot (PPSD)	ZNQ 179/2010	2011-02-18	832	832
Supply and delivery of switches for 28 Central Road, Kimberley. For technical information: Mr Fanie Malan, Tel: (053) 830-8876	Kimberley	W 10493	2011-02-24	95	95
Supply of jumper utility, as per SAN 063. Various sizes. (Quantity: 1 500 ea)	Goodwood	SPSC-B-055-2010	2011-02-21	360	360
Supply of coat foodhandler, chef, as per SAN 121. Various sizes. (Quantity: 500 ea). Supply of trousers chef, blue and white, check as per SAN 120. Various sizes (Quantity: 500 pr)	Goodwood	SPSC-B-056-2010	2011-02-21	360	360
Supply of bag wardrobe (suitbag), as per SAN Specification No. 97290-853001001-224001. (Quantity: 1 000 ea)	Goodwood	SPSC-B-057-2010	2011-02-21	360	360
Supply of tracksuit, blue and white—SA Navy, as per SAN 115. Various sizes. (Quantity: 2 500 ea)	Goodwood	SPSC-B-058-2010	2011-02-21	360	360
Supply of cap, garrison, silver piping, as per SAN 178. Various sizes. (Quantity: 2 400 ea). Supply of berets, men, black, as per SAN 143. Various sizes. (Quantity: 240 ea). Supply of cap, service as per SAN 031. Various sizes. (Quantity: 1 200 ea)	Goodwood	SPSC-B-059-2010	2011-02-21	360	360
Supply of motorised agricultural tractors, as per specifications. (Quantity: 8 ea)	Army Support Base, Western Cape (Youngsfield)	SPSC-B-060-2010	2011-02-21	360	360

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 81	
<p>See information on bids on the website: http://www.rural-development.gov.za</p> <p>Supply and installation of 2 x 5 000 litre atmospheric water generator units, 2 x solar panels to supply the generators with power and 2 x 5 000 litre storage tanks for providing water to the Muyexe Village (Giyani).</p> <p>Please note: A compulsory briefing will be held on 4 February 2011 at 10h00. National Office: Department of Rural Development and Land Reform, 184 Corner Jacob Mare and Paul Kruger Streets.</p> <p><i>Technical enquiries:</i> Dr Daphney Mayindi, Tel: (012) 312-9472.</p> <p><i>Bid related enquiries:</i> Ms Rashida Goolam/Mr A. Olyn, Tel: (012) 312-8369/9518</p>	Department of Rural Development and Land Reform	DRDLR-0089 (2010/2011)	2011-02-15	60A	60A
<p>Learner Transport Schemes:</p> <p>A bid document in respect of a learner transport route, to conclude 5 year term contracts as from the 2nd School Quarter 2011, are available for collection at the following District Office of the Western Cape Education Department.</p> <p><i>Routes:</i> T054.</p> <p>The details of this transport route can be perused at the aforementioned office.</p> <p>Eden/Central Karoo Education District, Rensburg Court, 42 Courtney Street, George.</p> <p>Mr B. Buys/P. Volkwyn, Tel: (044) 803-8300</p>	Department of Western Cape Education Department	—	2011-02-18	310	310

SUPPLIES: MEDICAL

<p>Supply of computerized radiography system at Kwanokathula Clinic, Plettenberg Bay.</p> <p>A compulsory meeting at Kwanokathula Clinic on 09-02-2011 at 12h00.</p> <p>Note: A non-refundable fee of R50,00 is payable.</p> <p>Payments (cash only) must be deposited into the Department of Health's Nedbank Account No. 1452 045 097 (Cape Town Branch, Code 14 52 09). Deposit slips must indicate the bidder's name and the bid number and it must be handed over to the above office, upon collection of the bid documents.</p> <p><i>Enquiries:</i> J. P. du Plessis, Tel: (044) 803-2744. Fax: (044) 874-7942</p>	Kwanokathula Clinic, Plettenberg Bay	SC06/10	25-02-2011	580	580
<p>Supply of general X-ray room with ceiling suspension at Kwanokathula Clinic, Plettenberg Bay.</p> <p>A compulsory meeting at Kwanokathula Clinic on 09-02-2011 at 10h00.</p> <p>Note: A non-refundable fee of R50,00 is payable.</p> <p>Payments (cash only) must be deposited into the Department of Health's Nedbank Account No. 1452 045 097 (Cape Town Branch, Code 14 52 09). Deposit slips must indicate the bidder's name and the bid number and it must be handed over to the above office, upon collection of the bid documents.</p> <p><i>Enquiries:</i> J. P. du Plessis, Tel: (044) 803-2744. Fax: (044) 874-7942</p>	Kwanokathula Clinic, Plettenberg Bay	SC07/10	25-02-2011	580	580
<p>Colonoscope—video (x1) as per H.T.S. Specification No. S110A (Surgical) UMDNS: 17663.</p> <p><i>Contact person:</i> Mrs H. I. Roetz, Tel. (039) 688-6239, E-mail: heather.roetz@kznhealth.gov.za</p>	Department of Health KZN Port Shepstone Provincial Hospital	G32/1011	2011-02-10	884	884
<p>Gastroscope—flexible (video) RGB (x1) as per H.T.S. Specification No. S110 (Surgical) UMDNS: 17663.</p> <p><i>Contact person:</i> Mrs H. I. Roetz, Tel. (039) 688-6239, E-mail: heather.roetz@kznhealth.gov.za</p>	Department of Health KZN Port Shepstone Provincial Hospital	G33/1011	2011-02-10	884	884
<p>Basic real-time colour doppler ultrasound system (x1) as per H.T.S. Specification No. RAD-19 (Radiology).</p> <p><i>Contact person:</i> Mrs H. I. Roetz, Tel. (039) 688-6239, E-mail: heather.roetz@kznhealth.gov.za</p>	Department of Health KZN Port Shepstone Provincial Hospital	G34/1011	2011-02-10	884	884

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 81	

SUPPLIES: PERISHABLE PROVISIONS

Supply and delivery of perishable provisions to Voorberg Management Area, for the period 2011/07/01–2012/06/30	Voorberg Management Area	VOO1X11	2011-03-01	248	248
Supply and delivery of perishable provisions to Vanrhynsdorp Correctional Centre, for the period 2011/07/01–2012/06/30	Vanrhynsdorp Correctional Centre	VOO2X11	2011-03-01	248	248
Supply and delivery of perishable provisions (red meat) to Voorberg Management Area, for the period 2011/07/01–2012/06/30	Voorberg Management Area	VOO3X11	2011-03-01	248	248
Supply, delivery and installation of a new milk pasteurizing machine to Voorberg Management Area	Voorberg Management Area	VOO4X11	2011-02-15	248	248
Supply and delivery of perishable provisions: Brown bread and fish (Hake No. 0) to Goodwood Management Area: Department of Correctional Services: Western Cape. Preference will be given according to the following specific contract participation goals: <hr/> 1. Historically Disadvantaged Individuals (HDI): (a) who had no franchise in national elections before the 1983 and 1993 Constitutions 3 points (b) who is a female 2 points (c) Person with disability 1 point 2. Other specific goals (according to the PPPFA) (a) Promotion of small businesses 2 points (b) Promotion of municipal area 2 points Total points 10 points 3. Price 90 points Total points for price, HDIs and other specific goals 100 points <hr/> Bid documents will be obtainable from Goodwood Correctional Centre. <i>Enquiries: Mr F. Herselman, Tel: (021) 559-9164</i>	Goodwood Correctional Centre	GDW 01/2011	2011-02-28	599	599
Supply and delivery of perishable provisions: Brown bread unsliced, 700 gm (in plastic bags) and fish (Hake No. 0) to Malmesbury Management Area: Department of Correctional Services: Western Cape. Preference will be given according to the following specific contract participation goals: <hr/> 1. Historically Disadvantaged Individuals (HDI): (a) who had no franchise in national elections before the 1983 and 1993 Constitutions 3 points (b) who is a female 2 points (c) Person with disability 1 point 2. Other specific goals (according to the PPPFA) (a) Promotion of small businesses 2 points (b) Promotion of municipal area 2 points Total points 10 points 3. Price 90 points Total points for price, HDIs and other specific goals 100 points <hr/> Bid documents will be obtainable from Brandvlei Correctional Centre. <i>Enquiries: Mr Kobo M., Tel: (022) 482-7692</i>	Malmesbury Correctional Centre	WES/COAST 01/2011	2011-02-28	204	204
Supply and delivery of perishable provisions, for the period 1 July 2011 until 30 June 2012	Correctional Services: Overberg Management Area: Helderstroom Centre	HLS 1/2011	2011-02-28	182	182

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 81	
Supply and delivery of perishable provisions, for the period 1 July 2011 until 30 June 2012	Correctional Services: Overberg Management Area: Caledon Centre	HLS 2/2011	2011-02-28	182	182
Supply and delivery of perishable provisions, for the period 1 July 2011 until 30 June 2012	Correctional Services: Overberg Management Area: Buffeljags River Centre	HLS 3/2011	2011-02-28	182	182

SUPPLIES: STATIONERY/PRINTING

<p>Procurement of a service provider for the production (layout and design), printing and distribution of worxnews for a period of three (3) years</p> <p>This bid will be evaluated in terms of:</p> <table border="1"> <tr> <td colspan="4">90/10 point scoring system</td> </tr> <tr> <td colspan="2">Preference:</td> <td colspan="2">Price and quality/functionality</td> </tr> <tr> <td colspan="4">Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>7 points</td> <td>Price:</td> <td>100% (of 90)</td> </tr> <tr> <td>Who is a female</td> <td>2 points</td> <td>Quality/Functionality:</td> <td>100% (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>A compulsory site inspection on the 11-02-2011 at 11:00. Prospective bidders/tenderers to meet at Public Works House, corner of Church and Bosman Streets, Pretoria; 4th Floor, Communications Boardroom No. D616.</p> <p>Note: Documents will be sold at a non-refundable deposit of R500,00 <u>CASH</u> per set.</p> <p>Contact for bid information: Nancy Motloug, Tel: (012) 337-2162/3424.</p> <p>General enquiries: Reggie Ngcobo, Tel: (012) 337-3308.</p>	90/10 point scoring system				Preference:		Price and quality/functionality		Historically Disadvantaged Individuals (HDI)				Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	7 points	Price:	100% (of 90)	Who is a female	2 points	Quality/Functionality:	100% (of 90)	Persons with disability	1 points			Other:	0 points			Total must equal:	10 points	Total must equal:	100% (of 90)	Pretoria	HP10/049	2011-03-02	2	2
90/10 point scoring system																																					
Preference:		Price and quality/functionality																																			
Historically Disadvantaged Individuals (HDI)																																					
Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	7 points	Price:	100% (of 90)																																		
Who is a female	2 points	Quality/Functionality:	100% (of 90)																																		
Persons with disability	1 points																																				
Other:	0 points																																				
Total must equal:	10 points	Total must equal:	100% (of 90)																																		

SERVICES: BUILDING

<p>Elandsdrift Barrage: Subcontract for de-watering of Alluvium for construction of roller compacted concrete gravity wall. A non-refundable deposit of R200 is payable on obtaining of bid documents. The cashier's office is open till 14:30 for payment of deposits. A set of two copies of the bid documents is to be submitted when bids close.</p> <p>Compulsory clarification meeting on site: Date: 9 February 2011. Time: 10h30 am. Venue: Elandsdrift Barrage.</p> <p>Contact person for technical enquiries: Mr Danie Badenhorst, Landline: (012) 421-3505. Mobile: 083 663 6413. E-mail: danieba@bks.co.za</p>	Head Office	W 0245-WTE	2011-02-24	95	95
<p>Genadendal: SAPS: Repairs to police station and quarters. It is estimated that tenderers should have a CIDB contractor grading designation of 5 GB or higher.</p>	Western Cape	CPT 1047/10	2011-03-02	3	3

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 81	
<p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI):</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 6 points</p> <p>(b) Who is a female 3 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) 0 points</p> <p>(c) 0 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 site inspection on the 09/02/2011 at 10:30. Prospective tenderers to meet at Genadendal: Police Station. Note: Documents will be sold at a non-refundable deposit of R200 CASH per set. <i>Contact for tender information:</i> Ms M Ndamane, Tel. (021) 402-2077. <i>Technical information:</i> Mr I Olsen, Tel. (021) 402-2032/ 082 500 2242</p>					
<p>Standfort: Police Station: Repairs and renovations. It is estimated that tenders should have a CIDB contractor grading designation of 5 GB or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI):</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 6 points</p> <p>(b) Who is a female 3 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) 0 points</p> <p>(c) 0 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 site inspection on the 17/02/2011 at 11:00. Prospective tenderers to meet at Standfort: Police Station. Note: Documents will be sold at a non-refundable deposit of R200 CASH per set. <i>Contact for tender information:</i> Ms M Ndamane, Tel. (021) 402-2077. <i>Technical information:</i> Mr W Roodman, Tel. (021) 402-2059/ 079 888 8174</p>	Western Cape	CPT 1049/10	2011-03-02	3	3
<p>Napier: Police Station: Repairs and renovations. It is estimated that tenderers should have a CIDB contractor grading designation of 5 GB or higher.</p>	Western Cape	CPT 1050/10	2011-03-02	3	3

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 81	
<p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI):</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 6 points</p> <p>(b) Who is a female 3 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) 0 points</p> <p>(c) 0 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 site inspection on the 17/02/2011 at 13:00. Prospective tenderers to meet at Napier: Police Station.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200 <u>CASH</u> per set.</p> <p>Contact for tender information: Ms M Ndamane, Tel. (021) 402-2077.</p> <p>Technical information: Mr W Roodman, Tel. (021) 402-2059/ 079 888 8174</p>					
<p>Ashton: Police Station: Repairs and renovations. It is estimated that tenderers should have a CIDB contractor grading designation of 4 GB or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI):</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 6 points</p> <p>(b) Who is a female 3 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) 0 points</p> <p>(c) 0 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 site inspection on the 22/02/2011 at 09:30. Prospective tenderers to meet at Ashton: Police Station.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200 <u>CASH</u> per set.</p> <p>Contact for tender information: Ms M Ndamane, Tel. (021) 402-2077.</p> <p>Technical information: Mr W Roodman, Tel. (021) 402-2059/ 079 888 8174</p>	Western Cape	CPT 1051/10	2011-03-02	3	3
<p>Greyton: Police Station: Repairs and renovations. It is estimated that tenderers should have a CIDB contractor grading designation of 4 GB or higher.</p>	Western Cape	CPT 1052/10	2011-03-02	3	3
<p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p>					

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 81	
<p>The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI):</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 6 points</p> <p>(b) Who is a female 3 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) 0 points</p> <p>(c) 0 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 site inspection on the 22/02/2011 at 12:00. Prospective tenderers to meet at Greyton: Police Station.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200 CASH per set.</p> <p>Contact for tender information: Ms M Ndamane, Tel. (021) 402-2077.</p> <p>Technical information: Mr W Roodman, Tel. (021) 402-2059/ 079 888 8174</p>					
<p>Hermanus: Police Station: Repairs and renovations. It is estimated that tenderers should have a CIDB contractor grading designation of 6 GB or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI):</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 6 points</p> <p>(b) Who is a female 3 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) 0 points</p> <p>(c) 0 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 site inspection on the 17/02/2011 at 09:30. Prospective tenderers to meet at Hermanus: Police Station.</p> <p>Note: Documents will be sold at a non-refundable deposit of R300 CASH per set.</p> <p>Contact for tender information: Ms M Ndamane, Tel. (021) 402-2077.</p> <p>Technical information: Mr W Roodman, Tel. (021) 402-2059/ 079 888 8174</p>	Western Cape	CPT 1053/10	2011-03-02	3	3
<p>General building repairs including electrical work: Walter Teka Primary School: Nyanga.</p> <p>Designated grading: 2GB or higher.</p> <p>Technical information: Mr MM Mokgalabone—082 906 3054.</p> <p>A non-refundable deposit of R50,00 per set is payable</p>	Cape Metropole	S255/10	2011-02-14	300	352
<p>Internal and external painting: Dalvale Clinic: Paarl.</p> <p>Compulsory clarification meeting will be held on Tuesday, 15 February 2011 @ 11h00, at the clinic situated on the corner of Symphony Avenue and Groenheuwel: Paarl.</p> <p>Designated grading: 2GB or higher.</p> <p>Technical information: Mr C. Sauls—(021) 483-8249.</p> <p>A non-refundable deposit of R50,00 per set is payable</p>	Cape Winelands	S273/10	2011-03-02	300	352

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 81	
Supply and installation of 1 x 2-bedroom Parkhome, including all interior finishes, electrical and plumbing fittings and site excavation at Nkonjeni Laboratory. <i>Compulsory site meeting:</i> 22 February 2011, 10h30, Reception, NHLS Laboratory, Nkonjeni Hospital. <i>Enquiries:</i> Ms Y. Ngwenya/Ms T Mbageni, Tel: (011) 386-6250. <i>Technical queries:</i> Mr C. Swart, Cell: 082 809 5978	National Health Laboratory Service, KwaZulu-Natal	122/10-11	2011-03-01	900	900
Bloemfontein, Bloemspruit: Repairs to flight line CIDB Contractor grading designation required. It is estimated that tenderers should have a CIDB contractor grading designation of 3 GB or 3 GB* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 3 GB or 3 GB* or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable: Preference: 1. Historically Disadvantaged Individuals (HDI): (a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 7 points (b) Who is a female 2 points (c) Persons with disability 1 point 2. Other specific goals (according to the PPPFA): (a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) points (b) points (c) points Total must equal 10 or 20 points 10 points Price and quality weighting: Quality: 0% Price: 100% Total must equal: 100% A compulsory site inspection on the 17 February 2011 at 10h00. Prospective tenderers to meet at Bloemspruit Airforce Base. Note: Documents will be sold at a non-refundable deposit of R200 CASH per set. <i>Contact for tender information:</i> T. Makitle/J. Moeketsi, Tel: (051) 400-8743/8913. <i>Technical information: General enquiries:</i> N. D. J. Stamboel, Tel: (051) 400-8863.	Bloemfontein	BL10/068	2011-03-01	5	5

SERVICES: CIVIL

Contract No. C958 Flood damage repairs in Cape Winelands: Worcester Area. A compulsory site visit/clarification meeting with representatives of the employer/engineer will take place at the Depot of the Cape Winelands District Municipality, Louis Lange Street, Worcester, on Tuesday, 8 February 2011, starting at 09h00. Tenderers must be registered with the Construction Industry Development Board (CIDB) in the 6CE class of construction works, or higher. <i>Non-refundable deposit:</i> R400,00. <i>Expiry date:</i> 21 April 2011	Department of Transport and Public Works: Western Cape	C958	25-02-2011	265	265
Contract No. C959 Flood damage repairs in Cape Winelands: Montagu Area. A compulsory site visit/clarification meeting with representatives of the employer/engineer will take place at the Depot of the Cape Winelands District Municipality, Louis Lange Street, Worcester, on Tuesday, 8 February 2011, starting at 09h00. Tenderers must be registered with the Construction Industry Development Board (CIDB) in the 6CE class of construction works, or higher. <i>Non-refundable deposit:</i> R400,00. <i>Expiry date:</i> 21 April 2011	Department of Transport and Public Works: Western Cape	C959	25-02-2011	265	265

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 81	
<p>Contract No. C961 Flood damage repairs in Cape Winelands: Robertson Area. A compulsory site visit/clarification meeting with representatives of the employer/engineer will take place at the Depot of the Cape Winelands District Municipality, Louis Lange Street, Worcester, on Tuesday, 8 February 2011, starting at 09h00. Tenderers must be registered with the Construction Industry Development Board (CIDB) in the 6CE class of construction works, or higher. <i>Non-refundable deposit: R400,00.</i> <i>Expiry date: 21 April 2011</i></p>	Department of Transport and Public Works: Western Cape	C961	25-02-2011	265	265
<p>Contract No. C960 Flood damage repairs in Cape Winelands: NUY Area. A compulsory site visit/clarification meeting with representatives of the employer/engineer will take place at the Depot of the Cape Winelands District Municipality, Louis Lange Street, Worcester, on Tuesday, 8 February 2011, starting at 09h00. Tenderers must be registered with the Construction Industry Development Board (CIDB) in the 6CE class of construction works, or higher. <i>Non-refundable deposit: R400,00.</i> <i>Expiry date: 21 April 2011</i></p>	Department of Transport and Public Works: Western Cape	C960	25-02-2011	265	265
<p>Contract No. C957 Flood damage repairs in Cape Winelands: Ceres Area. A compulsory site visit/clarification meeting with representatives of the employer/engineer will take place at the Depot of the Cape Winelands District Municipality, Louis Lange Street, Worcester, on Tuesday, 8 February 2011, starting at 09h00. Tenderers must be registered with the Construction Industry Development Board (CIDB) in the 7CE class of construction works, or higher. <i>Non-refundable deposit: R400,00.</i> <i>Expiry date: 21 April 2011</i></p>	Department of Transport and Public Works: Western Cape	C957	25-02-2011	265	265
<p>Repairs, decoration and paving of road and parking area: George Outeniqua Experimental Farm: George. Designated grading: 3CE or higher. A non-refundable deposit of R100,00 per set is payable. Technical information: Mr A. Davies, 083 641 5027</p>	Eden	G45/10	11-02-2011	349	349
<p>See information on bids on the website: http://www.rural-development.gov.za The Department of Rural Development and Land Reform invites bids for the provision and erection of 99 kilometres of 9 fencing to the arable lands at Ward 2 and Ward 13 of Mhlontlo Local Municipality (in Ward 2: Khambi 20 Block A-12.08 km, Khambi 20 Block B-16.75 km, Khambi 20 Block C-4.2 km. In Ward 13: Goqa-6.25 km, Noweka-7.80 km, Ngwanya-7.10 km, Madukuda-6.30 km, Nxakolo B-37.67 km.</p>	Department of Rural Development and Land Reform	DRDLR: EC02- (2010/2011)	2011-02-14	60A	60A

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 81	
<p>It is estimated that bidders should have a CIDB contractor grading designation of 4CE or higher.</p> <p>Preferences are offered to bidders who are located in the Eastern Cape and/or owned and controlled by previously disadvantaged individuals.</p> <p>The physical address for collection of bid documents is the Department of Rural Development and Land Reform Shared Service Centre: Eastern Cape, Block H, Ocean View Terrace, Coutts Street, Quigney.</p> <p>Documents can be collected during working hours (08h00 to 16h00) and will be available after 08h00, Monday, 31 January 2011.</p> <p>Please note: A compulsory briefing session will be held on 3 February 2011, Ocean View Terrace, Block H, Quigney, Eastern Cape (Shared Service Centre) at 10h00.</p> <p>Technical enquiries: Mr Lizo Mhlontlo, (043) 700-7000/079 495 8321.</p> <p>Bid related: Mr Sipho Hlwephu, (043) 701-8100</p>					
<p>The Department of Rural Development and Land Reform invites bids for the provision and erection of 31.8 kilometres of 9 strand and jackal netted fencing to the perimeter of Rockhurst Farm.</p> <p>It is estimated that bidders should have a CIDB contractor grading designation of 3CE or higher.</p> <p>Preferences are offered to bidders who are located in the Eastern Cape and/or owned and controlled by previously disadvantaged individuals.</p> <p>The physical address for collection of bid documents is the Department of Rural Development and Land Reform Shared Service Centre: Eastern Cape, Block H, Ocean View Terrace, Coutts Street, Quigney.</p> <p>Documents can be collected during working hours (08h00 to 16h00) and will be available after 08h00, Monday, 31 January 2011.</p> <p>Please note: A compulsory briefing session will be held on 2 February 2011, Rockhurst Farm, Makana Local Municipality, Grahamstown, at 10h00.</p> <p>Bids may only be submitted on the bid documentation that is issued.</p> <p>Requirements for sealing, addressing, delivery, opening and assessment of bids are stated in the Tender Data.</p> <p>Technical enquiries: Ms Lindiwe Sibanyoni, (041) 363-7888/082 308 7914.</p> <p>Bid related: Mr Sipho Hlwephu, (043) 701-8100</p>	Department of Rural Development and Land Reform	DRDLR: EC01- (2010/2011)	2011-02-14	60A	60A

SERVICES: ELECTRICAL

<p>Maintenance, service contract for steam boilers at NHLS Head Office, Sandringham.</p> <p>Compulsory site meeting: 7 February 2011, 10h00, NHLS Main Reception, 1 Modderfontein Road, Sandringham, Johannesburg.</p> <p>Enquiries: Ms Y. Ngwenya/Ms T Mbageni, Tel: (011) 386-6165/6250.</p> <p>Technical queries: Mr M. Mugadza, Tel: (011) 386-6022</p>	National Health Laboratory Service, Johannesburg	101/10-11	2011-02-22	900	900
<p>Maintenance/service contract for transformers and switchgear at NHLS Head Office, Sandringham.</p> <p>Compulsory site meeting: 4 February 2011, 09h00, NHLS Main Reception, 1 Modderfontein Road, Sandringham, Johannesburg.</p> <p>Enquiries: Ms Y. Ngwenya/Ms T Mbageni, Tel: (011) 386-6165/6250.</p> <p>Technical queries: Mr M. Mugadza, Tel: (011) 386-6022</p>	National Health Laboratory Service, Johannesburg	124/10-11	2011-02-22	900	900

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 81	
Maintenance/service contract for water pumps and filters at NHLS Head Office, Sandringham. <i>Compulsory site meeting:</i> 7 February 2011, 12h00, NHLS Main Reception, 1 Modderfontein Road, Sandringham, Johannesburg. <i>Enquiries:</i> Ms Y. Ngwenya/Ms T Mbageni, Tel: (011) 386-6165/6250. <i>Technical queries:</i> Mr M. Mugadza, Tel: (011) 386-6022	National Health Laboratory Service, Johannesburg	125/10-11	2011-02-22	900	900
Replace HT main switches, 27 Wale Street (ISM): Cape Town. Designated grading: 2EB or higher. A non-refundable deposit of R50,00 per set is payable. <i>Technical information:</i> Mr A. L. Parker, Tel: (021) 483-5330	Cape Metropole	S268/10	2011-03-02	300	352
Western Cape, Various Provincial Buildings: Maintenance contract for the repairs to electrical installations and equipment related to all electrical services for two (2) years. <i>Designated grading:</i> 3EB or higher. A non-refundable deposit of R100,00 per set is payable. <i>Technical information:</i> Mr A. L. Parker, Tel: (021) 483-5330	Western Cape	S271/10	2011-03-02	300	352
Preventative maintenance, power supplies at area 1, 2, 3 and 4 in Pretoria for two years. <i>CIDB contractor grading designation required:</i> It is estimated that tenderers should have a CIDB contractor grading designation of 6 EP or 6 EP* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 5 EP PE or 5 EP PE* or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable: Preference: 1. Historically Disadvantaged Individuals (HDI): (a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 7 points (b) Who is a female 2 points (c) Persons with disability 1 point 2. Other specific goals (according to the PPPFA): (a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) points (b) points (c) points Total must equal 10 or 20 points 10 points Price and quality weighting: Quality: 0% Price: 100% Total must equal: 100% No site inspection. Note: Documents will be sold at a non-refundable deposit of R300 CASH per set. <i>Contact for tender information:</i> J. Raphesu/M. Manala, Tel: (012) 310-5965/5043. <i>Technical information:</i> Project Manager: L. Ramasunzi, Tel: (012) 310-5169/082 904 9100.	Pretoria	PT11/008	2011-02-15	63	63
Preventative maintenance, repairs and servicing of standby generator for area 1 and 2, Pretoria. <i>CIDB contractor grading designation required:</i> It is estimated that tenderers should have a CIDB contractor grading designation of 6 EP or 6 ME* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 5 EP PE or 5 ME PE* or higher.	Pretoria	PT11/010	2011-02-15	63	63

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 81	
<p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI):</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 7 points</p> <p>(b) Who is a female 2 points</p> <p>(c) Persons with disability 1 point</p> <p>2. Other specific goals (according to the PPPFA):</p> <p>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) points</p> <p>(b) points</p> <p>(c) points</p> <p>Total must equal 10 or 20 points 10 points</p> <p>Price and quality weighting:</p> <p>Quality: 0% Price: 100%</p> <p>Total must equal: 100%</p> <p>No site inspection.</p> <p>Note: Documents will be sold at a non-refundable deposit of R300 <u>CASH</u> per set.</p> <p><i>Contact for tender information:</i> J. Raphesu/M. Manala, Tel: (012) 310-5965/5043.</p> <p><i>Technical information:</i> Project Manager: L. Ramasunzi, Tel: (012) 310-5169/082 904 9100.</p>					
<p>Preventative maintenance, repairs and servicing of substation MV and LT articulations at Area 1 and 2, Pretoria.</p> <p><i>CIDB contractor grading designation required:</i> It is estimated that tenderers should have a CIDB contractor grading designation of 6 EP or 6 EP* or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 5 EP PE or 5 EP PE* or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI):</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 7 points</p> <p>(b) Who is a female 2 points</p> <p>(c) Persons with disability 1 point</p> <p>2. Other specific goals (according to the PPPFA):</p> <p>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) points</p> <p>(b) points</p> <p>(c) points</p> <p>Total must equal 10 or 20 points 10 points</p> <p>Price and quality weighting:</p> <p>Quality: 0% Price: 100%</p> <p>Total must equal: 100%</p> <p>No site inspection.</p> <p>Note: Documents will be sold at a non-refundable deposit of R300 <u>CASH</u> per set.</p> <p><i>Contact for tender information:</i> J. Raphesu/M. Manala, Tel: (012) 310-5965/5043.</p> <p><i>Technical information:</i> Project Manager: L. Ramasunzi, Tel: (012) 310-5169/082 904 9100.</p>	Pretoria	PT11/006	2011-02-15	63	63
<p>Preventative maintenance, repairs and servicing of substation MV and LT articulations at Area 3 and 4, Pretoria.</p> <p><i>CIDB contractor grading designation required:</i> It is estimated that tenderers should have a CIDB contractor grading designation of 6 EP or 6 EP* or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 5 EP PE or 5 EP PE* or higher.</p>	Pretoria	PT11/007	2011-02-15	63	63

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 81	
<p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI):</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 7 points</p> <p>(b) Who is a female 2 points</p> <p>(c) Persons with disability 1 point</p> <p>2. Other specific goals (according to the PPPFA):</p> <p>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) points</p> <p>(b) points</p> <p>(c) points</p> <p>Total must equal 10 or 20 points 10 points</p> <p>Price and quality weighting:</p> <p>Quality: 0% Price: 100%</p> <p>Total must equal: 100%</p> <p>No site inspection.</p> <p>Note: Documents will be sold at a non-refundable deposit of R300 CASH per set.</p> <p>Contact for tender information: J. Raphesu/M. Manala, Tel: (012) 310-5965/5043.</p> <p>Technical information: Project Manager: L. Ramasunzi, Tel: (012) 310-5169/082 904 9100.</p>					

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

<p>The Department of Labour:</p> <p>Northern Cape invites service providers to tender for the provision of security guards, 24 hours per day 7 days per week, at access points and patrolling of premises at the Kimberley Office.</p> <p>The contract period is 24 months.</p> <p>A compulsory briefing session will be held on 4 February 2011 at 11h00 in the Boardroom, Laboria House, cnr. Compound & Pniel Roads, Kimberley.</p> <p>Prospective bidders who do not attend the meeting will be disqualified in the adjudication of the bid. Bid documents will only be available at the briefing session. Local service providers are encouraged to bid.</p> <p>Tenders available at briefing session</p>	Department of Labour: Kimberley	NC 01/2011	2011-02-25	646	646
<p>Rendering of cleaning services at the Labour Building, Provincial Office and Witbank Labour Centre, for a period of twenty-four (24) months.</p> <p>A compulsory site inspection will be held on 11 February 2011, Labour Building, corner of Hofmeyer Street and Beatty Avenue, Witbank, Room C41, Ground Floor, at 09:00 am.</p> <p>Arrangements can be made by contacting: Mr G. J. van der Westhuizen, at Tel. (013) 655-8749</p>	Department of Labour, Provincial Office: Witbank	LMP 01/2011	2011-02-18	82	82

SERVICES: GENERAL

<p>For the sale of construction equipment at Elandsdrift for construction.</p> <p>NB: Please ensure that 2 copies are submitted.</p> <p>For additional information: Ms A. Denner, Tel: (012) 336-8622, Cell: 082 896 8205</p>	Head Office	W 0267 WTE	2011-02-24	95	95
<p>Servicing of two cobalt 50 Theratron units (Theratron Unit 2 and Theratron Unit 3).</p> <p>Bid with an estimated value of less than R500 000,00</p>	Groote Schuur Hospital (Medical Physics)	GSH: PT40/2011	2011-02-25	307	307
<p>Replacement of 3 (three) passenger lifts: Alfred Street (Cape Medical Depot and SAPS Building): Cape Town.</p> <p>Clarification meeting will be held on Thursday, 10 February 2011 @ 11h00 in the Foyer, Alfred Street, Cape Town.</p> <p>Designated Grading: 4SI or higher.</p> <p>A non-refundable deposit of R100,00 per set is payable.</p> <p>Technical information: Mr H. Bouwer, 083 636 7121</p>	Cape Metropole	S265/10	2011-03-02	300	352

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																												
				See Annexure 1, Page 81																													
<p>Replace of 5 (five) passenger and 1 (one) goods lift; 9 Dorp Street, Cape Town. Clarification meeting will be held on Thursday, 10 February 2011 @ 09h00 in the Foyer, 9 Dorp Street, Cape Town. Designated grading: 6SI or higher. A non-refundable deposit of R100,00 per set is payable. <i>Technical information:</i> H. Bouwer, Cell: 083 636 7121</p>	Cape Metropole	S266/10	2011-03-02	300	352																												
<p>Replace of 2 (two) passenger lifts; Artscape: Cape Town. Clarification meeting will be held on Thursday, 10 February 2011 @ 13h00 in the Foyer, Artscape, Alfred Street, Cape Town. Designated grading: 4SI or higher. A non-refundable deposit of R100,00 per set is payable. <i>Technical information:</i> H. Bouwer, Cell: 083 636 7121</p>	Cape Metropole	S267/10	2011-03-02	300	352																												
<p>Western Cape: Various Provincial Buildings: Maintenance contract for the servicing of fire detection and alarm installation for two (2) years. Designated grading: 3SF or higher. A non-refundable deposit of R100,00 per set is payable. <i>Technical information:</i> M. S. Kamaldien, Tel: (021) 483-2495</p>	Western Cape	S272/10	2011-03-02	300	352																												
<p>Installation of water softener, upgrade hot and cold water, Murraysburg Hospital, Murraysburg. Designated grading: 2ME/2SO or higher. A non-refundable deposit of R50,00 per set is payable. <i>Technical information:</i> Mr W. J. de Villiers, Cell: 082 677 6769</p>	Central Karoo	G44/10	2011-03-02	349	349																												
<p>Year tender for plumbing services in the Western Cape: Area 1-7. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 2 SO or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 1 SO PE or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable:</p> <table border="1"> <tr> <td colspan="2">Preference:</td> </tr> <tr> <td>1. Historically Disadvantaged Individuals (HDI)</td> <td></td> </tr> <tr> <td>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>14 points</td> </tr> <tr> <td>(b) Who is a female:</td> <td>4 points</td> </tr> <tr> <td>(c) Persons with disability:</td> <td>2 points</td> </tr> <tr> <td colspan="2">2. Other specific goals (according to the PPPFA)</td> </tr> <tr> <td>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)</td> <td>0 points</td> </tr> <tr> <td>(b)</td> <td>0 points</td> </tr> <tr> <td>(c)</td> <td>0 points</td> </tr> <tr> <td>Total must equal</td> <td>20 points</td> </tr> <tr> <td colspan="2">Price and quality weighting:</td> </tr> <tr> <td>Quality:</td> <td>0%</td> </tr> <tr> <td>Price:</td> <td>100%</td> </tr> <tr> <td colspan="2">Total must equal: 100%</td> </tr> </table> <p>A compulsory site inspection on the 22-02-2011 at 09h00. Prospective tenderers to meet at Customs House, 11th Floor, Conference Room, Foreshore, Cape Town. Note: Documents will be sold at a non-refundable deposit of R100 CASH per set. <i>Contact for tender information:</i> Ms M. Ndamane, Tel: (021) 402-2077. <i>Technical information:</i> Mr A. Banderker, Tel: (021) 402-2224/ 082 829 7206</p>	Preference:		1. Historically Disadvantaged Individuals (HDI)		(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	14 points	(b) Who is a female:	4 points	(c) Persons with disability:	2 points	2. Other specific goals (according to the PPPFA)		(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)	0 points	(b)	0 points	(c)	0 points	Total must equal	20 points	Price and quality weighting:		Quality:	0%	Price:	100%	Total must equal: 100%		Western Cape	CPT YT63/10 CPT YT64/10 CPT YT65/10 CPT YT66/10 CPT YT67/10 CPT YT68/10 CPT YT69/10	2011-03-02	3	3
Preference:																																	
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Price and quality weighting:																																	
Quality:	0%																																
Price:	100%																																
Total must equal: 100%																																	
<p>Preventative maintenance, repairs and servicing of standby generators at area 3 and 4 in Pretoria for two years. <i>CIDB contractor grading designation required:</i> It is estimated that tenderers should have a CIDB contractor grading designation of 6 EP or 6 ME* or higher.</p>	Pretoria	PT11/009	2011-02-15	63	63																												

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 81	
<p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 5 EP PE or 5 ME PE* or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI):</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 7 points</p> <p>(b) Who is a female 2 points</p> <p>(c) Persons with disability 1 point</p> <p>2. Other specific goals (according to the PPPFA):</p> <p>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) points</p> <p>(b) points</p> <p>(c) points</p> <p>Total must equal 10 or 20 points 10 points</p> <p>Price and quality weighting:</p> <p>Quality: 0% Price: 100%</p> <p>Total must equal: 100%</p> <p>No site inspection.</p> <p>Note: Documents will be sold at a non-refundable deposit of R300 CASH per set.</p> <p>Contact for tender information: J. Raphesu/M. Manala, Tel: (012) 310-5965/5043.</p> <p>Technical information: Project Manager: L. Ramasunzi, Tel: (012) 310-5169/082 904 9100.</p>					

SERVICES: PROFESSIONAL

<p>Extended closing date (was published on 10 December 2010):</p> <p>Development of a re-conciliation strategy for the Levuvhu and Letaba Water Supply System.</p> <p>For technical information: Mr T. Nditwani, Tel: (012) 336-8189</p>	Limpopo Province	WP 10484	2011-02-08	95	95
<p>Appointment of a service provider for the training of home community based carers as part of the expended public works programme.</p> <p>A compulsory briefing session will be held on Tuesday, 15 February 2011 from 09:00–12:00, on the 16th Floor in Committee Room, Tower Block Building, 4 Dorp Street, Cape Town.</p> <p>No late admissions will be permitted.</p> <p>Please note that offers from bidders who do not attend this meeting will not be considered.</p> <p>A non-refundable fee of R50,00 will be payable for hard and electronic copies of bid document.</p> <p>Payments in cash only must be deposited into Department of Health's Account.</p> <p>Bank and branch: Nedbank, Cape Town.</p> <p>Branch code: 14 52 09.</p> <p>Account No.: 1452 045 097.</p> <p>Deposit slips must reflect bid number and bidder's name and must be e-mailed/faxed or handed over on collection or electronic request of bid document.</p> <p>Contact person: Miss D. Tong, Tel. No. (021) 483-3987.</p> <p>Document is available electronically. Please submit requests with full company and contact details to dtong@pgwc.gov.za</p>	Department of Health, Western Cape Provincial Government	WCDOH 232/11	2011-02-25	519	519
<p>Appointment of a service provider to provide ICT security incident management tool/solution, support and maintenance to the SSA Comsec.</p> <p>No compulsory briefing meeting will be held. No fee charged for the bid document.</p> <p>NB: Service providers are requested to collect tender documents at the mentioned address.</p> <p>Enquiries: Ms N. Thwala, Tel: (012) 426-2331, Fax: (012) 427-4147. E-mail: nthwala@nia.gov.za</p>	National Intelligence Agency	SSA/15/ EC10/10-11	2011-02-28	860	860

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 81	
PPECB requires a service provider who is able to do competency assessments for the entire organisation. The following needs to be achieved: (1) Development of competency frame-work. (2) Defining competencies per level. (3) Assessment of all employees. (3) Gep analysis of the current and identified competencies. Non-refundable R200 for the bid documents (STD Bank, Thibault Square, Acc # 073120367; B/C 020909, Ref: PPECB/001/20)	PPECB	PPECB/001/20	2011-02-08	608	608
Appointment of a service provider to render a twenty-four (24) hours security service, for the Department of Arts and Culture. <i>Compulsory briefing session:</i> <i>Date:</i> 4 February 2011. <i>Time:</i> 09h00 am. <i>Venue:</i> 2nd Floor, Room 1. <i>Enquiries:</i> Mr S. R. Baloyi, Tel: (012) 441-3671. <i>Technical enquiries:</i> Mr John Mkhathshwa, Tel: (012) 441-3596 (john.mkhathshwa@dac.gov.za)	Department of Arts and Culture	DAC 03/10-11	2011-02-18	354	354
Appointment of a service provider to render services with regards to travel and accommodation arrangements for the DPSA, for a period of 24 months <i>Bid enquiries contact:</i> Lorraine/Glenda, Tel: (012) 336-1126/1084. <i>Technical enquiries contact:</i> Desere Wilsenach, Tel: (012) 336-1339	Department of Public Service and Administration	DPSA 006/2010	2011-02-18	829	829
Appointment of a service provider to facilitate a detailed feasibility study culminating into a land use plan in respect of Sandkraal Farm No. 197, Thembalethu, George. <i>Please note that a compulsory briefing session with prospective service providers will be held on: Date:</i> Tuesday, 8 February 2011. <i>Time:</i> 09:00–10:00 am. <i>Site visit:</i> 10:00–11:00 am. <i>Place:</i> George District Office, George. <i>Venue:</i> SARS Building, 2nd Floor, corner St Johns Road and York Street. Failure to attend briefing session will invalidate your bid. Bid documents are available on request during office hours i.e. 07h45–16:00 and will also be distributed during the briefing session. <i>Technical enquiries:</i> Mr M Mtongana, Tel: (044) 874-1839, during office hours only. <i>Bid enquiries:</i> Mr M Tshelu/Mr S Moloinyane, Tel: (021) 658-6860/58	Provincial Land Reform: George District Office	SSC WC 01/2011 DRDLR	2011-02-18	438	438
Invitation to tender for the Outsourcing of the Internal Audit Function	Financial Services Board (FSB)	FSB 2011/001	2011-02-21	747	747
Appointment of a risk management and short term insurance broking services consultant for rendering insurance services. <i>Briefing session:</i> 1 February 2011. <i>Time:</i> 10:00. <i>Venue for briefing session:</i> 280 Pretoria Street, Silverton, Pretoria, CGS Auditorium	Council for Geoscience	CGS-2010-012	2011-02-17	472A	472A
Appointment of catering management company for the provisioning of catering services. <i>Briefing session:</i> 2 February 2011. <i>Time:</i> 10:00. <i>Venue for briefing session:</i> 280 Pretoria Street, Silverton, Pretoria, CGS Auditorium	Council for Geoscience	CGS-2010-013	2011-02-17	472A	472A
Appointment of a travel management company for the rendering of services in respect of travel, transportation and accommodation arrangements. <i>Briefing session:</i> 3 February 2011. <i>Time:</i> 10:00. <i>Venue for briefing session:</i> 280 Pretoria Street, Silverton, Pretoria, CGS Auditorium	Council for Geoscience	CGS-2010-014	2011-02-17	472A	472A

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<p>See information of bids on the website: http://www.rural-development.gov.za</p> <p>Invitation for submission of technology models that are capable of providing ENERGY solution: Request for proposals from suitably qualified, competent and experienced service providers to submit various technology models that could provide solutions to address challenges facing rural communities specifically on insufficient energy supply and high costs of power supply. The technology models should provide alter-native energy supply available to improve the lives of the people. All the necessary proof of certification for various required standards in line with the international standards such as safety, quality, etc including an indication on the registered patent (if applicable) needs to be submitted.</p> <p>Service providers can submit more than one technology model if available/applicable. A company profile, together with the technical background/specification of the technology and its area of application need to be provided. It must be clear from technical background on how the technology can provide solutions to help resolve or improve the current challenges on poor basic services (energy) existing within the rural communities.</p> <p>Companies that submit the models will be required to register on the service provider database of the Department of Rural Development and Land Reform.</p> <p>Technology models to be submitted in the bid box: 184 Jacob Mare Street, Pretoria, 0001; or Private Bag X833, Pretoria, 0001.</p> <p><i>Technical enquiries:</i> Dr Daphney Mayindi, Tel: (012) 312-9472 or Ms Reminah Rashopola, Tel: (012) 312-9432.</p> <p><i>Bid related enquiries:</i> Ms Rashida Goolam/Mr A. Olyn, Tel: (012) 312-8369/9518</p>	Department of Rural Development and Land Reform	DRDLR-0088 (2010/2011)	2011-02-15	60B	60B
<p>See information of bids on the website: http://www.rural-development.gov.za</p> <p>Invitation for submission of technology models for WATER solution: Request for proposals from suitably qualified, competent and experienced service providers to submit various technology models that could provide solutions to address challenges facing rural communities on water supply and contamination so as to improve the lives of the people. The technology models (Solutions) to be submitted should provide solutions in relation to Water problems faced by rural communities. All the necessary proof of certification for various required standards in line with the international standards such as safety, quality, etc including an indication on the registered patent (if applicable) needs to be submitted.</p> <p>Service providers can submit more than one technology model if available/applicable. A company profile, together with the technical background/specification of the technology and its area of application need to be provided. It must be clear from technical background on how the technology can provide solutions to help resolve or improve the current challenges on poor basic services (water) existing within the rural communities.</p> <p>Companies that submit the models will be required to register on the service provider database of the Department of Rural Development and Land Reform.</p> <p>Technology models to be submitted in the bid box: 184 Jacob Mare Street, Pretoria, 0001; or Private Bag X833, Pretoria, 0001.</p> <p><i>Technical enquiries:</i> Dr Daphney Mayindi, Tel: (012) 312-9472 or Ms Reminah Rashopola, Tel: (012) 312-9432.</p> <p><i>Bid related enquiries:</i> Ms Rashida Goolam/Mr A. Olyn, Tel: (012) 312-8369/9518</p>	Department of Rural Development and Land Reform	DRDLR-0087 (2010/2011)	2011-02-15	60B	60B

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 81	
<p>See information of bids on the website: http://www.rural-development.gov.za</p> <p>Invitation for submission of technology models for SANITATION: Request for proposals from suitably qualified, competent and experienced service providers to submit various technology models that could provide solutions to address challenges facing rural communities on sanitation services so as to improve the lives of the people. All the necessary proof of certification for various required standards in line with the international standards such as safety, quality, etc, including an indication on the registered patent (if applicable) needs to be submitted.</p> <p>Service providers can submit more than one technology model if available/applicable. A company profile, together with the technical background/specification of the technology and its area of application need to be provided. It must be clear from technical background on how the technology can provide solutions to help resolve or improve the current challenges on poor basic services (sanitation) existing within the rural communities.</p> <p>Companies that submit the models will be required to register on the service provider database of the Department of Rural Development and Land Reform.</p> <p>Technology models to be submitted in the bid box: 184 Jacob Mare Street, Pretoria, 0001; or Private Bag X833, Pretoria, 0001.</p> <p><i>Technical enquiries:</i> Dr Daphney Mayindi, Tel: (012) 312-9472 or Ms Reminah Rashopola, Tel: (012) 312-9432.</p> <p><i>Bid related enquiries:</i> Ms Rashida Goolam/Mr A. Olyn, Tel: (012) 312-8369/9518</p>	Department of Rural Development and Land Reform	DRDLR-0085 (2010/2011)	2011-02-15	60B	60B
<p>Appointment of a private sector company to render conference management and communication services for the DOT Investor's Conference 2011.</p> <p><i>Contact person:</i> Mr Lucky Mashile/Ms S. Motaung, Tel. No: (012) 309-3429/3920. Fax No: (012) 309-3887.</p> <p><i>Technical enquiries:</i> Mr Thami Ngidi, Tel: (012) 309-3746.</p> <p>E-mail: ngidit@dot.gov.za</p>	Pretoria	DOT/10/2011/CC & SM	2011-02-17	29	29
<p>Appointment of a consultants to undertake the study outlining a macro-economic impact of transport to the economy and development of interventions to mainstream the economically marginalized.</p> <p><i>Compulsary briefing session will be held as follows:</i> <i>Date:</i> 11 February 2011. <i>Time:</i> 11h00. <i>Venue:</i> Fish Eagle Boardroom.</p> <p><i>Contact person:</i> Mr Lucky Mashile/Ms S. Motaung, Tel. No: (012) 309-3429/3920. Fax No: (012) 309-3887.</p> <p><i>Technical enquiries:</i> Mr Ntokozo Masondo, Tel: (012) 309-3472. E-mail: MasondoN@dot.gov.za</p>	Pretoria	DOT/11/2011/ITP & ME	2011-02-28	29	29
<p>Appointment of a professional service provider to support the Department in the revision of Water Legislation (National Water Act, 36 of 1998; Water Services Act 108 of 1997; Water Research Act, 34 of 1971).</p> <p>For technical information: Mrs S. T. B. Damane Mkosana, Tel: (012) 336-8331. Cell: 082 6111 691</p>	Head Office	WP 10496	2011-03-01	95A	95A
<p>Appointed of a bidder for the supply, delivery and installation of a high performance liquid chromatograph (HPLC) with a diode array detector in Cape Town, SA.</p> <p>NB: Bid documents can be downloaded from www.doh.gov.za</p> <p><i>Bid enquiries:</i> Mr T. Prinsloo, Tel: (012) 395-8931.</p> <p><i>Technical enquires:</i> Mr C. Morren, Tel: (012) 442-8940</p>	Department of National Health, Pretoria	NDOH 30/2010-2011	2011-02-28	13	13

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 81	
<p>Appointed of a consultant: Information Communication Technology (ICT), for a period of two years. NB: Bid documents can be downloaded from www.doh.gov.za <i>Bid enquiries:</i> Mr T. Prinsloo, Tel: (012) 395-8931. <i>Technical enquires:</i> Mr A. Mabuza, Tel: (012) 395-8647</p>	Department of National Health, Pretoria	NDOH 31/2010-2011	2011-02-28	13	13
<p>See information of bids on the website: http://www.rural-development.gov.za Appointment of service providers to provide the Chief Directorate: Internal Audit from the Department of Rural Development of Rural Development and Land Reform with Forensic Audit Specialists, for a period of one year. Please note: A compulsory briefing session will be held on 4 February 2011 at 10h00. National Office: Department of Rural Development and Land Reform, 184 Corner Jacob Mare and Paul Kruger Streets, South Block Building, Boardroom 829. <i>Technical enquiries:</i> Ms Karen De La Rouviere, Tel: (012) 312-8362. <i>Bid related enquiries:</i> Ms Rashida Goolam/Mr A. Olyn, Tel: (012) 312-8369/9518</p>	Department of Rural Development and Land Reform	DRDLR-0092 (2010/2011)	2011-02-25	60A	60A
<p>Outsourcing of service providers to do impact assessments. A compulsory briefing session will be held on 2 February 2011 at 10h00. The briefing session will take place at the W & RSETA Head Office, 224 Witch Haze Street, Highveld Techno Park, Centurion, Pretoria. Bid documentation will be available on the W&RSETA website on the 31 January 2011. Contact: tenders@wrseta.org.za</p>	224 Witch-Hazel Avenue, Highveld Technopark, Centurion, Pretoria	RES/2011/0001	2011-01-28	955	955
<p>One year contract for laundry and dry cleaning services. There will be a compulsory bidders site meeting on 8 February 2011 at 11h00 am. The venue is at the Thaba Tshwane City Hall, c/o Stephanus Schoeman and Van Riebeeck Roads in Thaba Tshwane. No late-comers will be entertained and failure to attend on time will invalidate your response for this request for information. Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self-addressed and stamped envelope R17,55 (E3 Size) can be sent to this Centre. <i>The contact person for enquiries is:</i> Lieutenant Colonel C. F. Theron, Tel: (012) 312-2390</p>	Department of Defence, SA Air Force Units in the Pretoria Area	CPSC/B/PC/018/2010	2011-02-24	371	371
<p>Bidders are hereby invited to submit proposals for: Delivery, installation and commissioning of practical assessment tasks resources for Electrical Technology and Mechanical Technology. RFP document are obtainable at a cost of R100,00 non-refundable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk or online for free at /www.finance.gpg.gov.za Go to Opportunities/Tenders. <i>Highly recommended briefing session:</i> <i>Date:</i> 11-02-2011. <i>Time:</i> 14h30. <i>Venue:</i> Sci-bono Discovery Centre, corner of Mirriam Makeba & President Streets, Newtown, Johannesburg, SAP Auditorium, 3rd Floor (secure open air parking available in front of the building). <i>Technical enquiries:</i> Edwin Mokaa, Tel: (011) 355-0814 or Edwin.Mokaa@gauteng.gov.za <i>Administrative enquiries:</i> Salome Parage, Tel: (011) 689-6711 or nkeke.parage@gauteng.gov.za /Jaco Smit at Tel: (011) 689-6058 or Tender.Admin@gauteng.gov.za</p>	Department of Education	GT/GDE/11/2011	2011-02-18	323	323

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 81	
The Department of Public Enterprises invites service providers to submit proposals to be appointed as a telecommunications industry expert to perform an assessment of the positioning of one of the SOE within the market it participates in. The service provider should have extensive telecommunications industry experience (including international submarine and national long distance networks). Over and above, experience in the following areas will be important: (a) Telecommunications policy; (b) regulatory environment; (c) capital markets; and (d) scenario development and economics in addition to technical expertise. <i>For enquiries:</i> Zandarine Theron, Tel: (012) 431-1030, zandarine.theron@dpe.gov.za <i>Technical enquiries:</i> Rendani Musetha, Tel: (012) 431-1162, Rendani.musetha@dpe.gov.za	Infotech Building, Hatfield, 1090 Arcadia Street, Pretoria	DPE 8/ 2010–2011	2011-02-25	970	970
Provision of external audit service	South African Council for Educators (SACE)	01/2011	2011-02-28	498	498
Provision of internal audit service	South African Council for Educators (SACE)	02/2011	2011-02-28	498	498

SPECIAL ADVERTISEMENTS

EDUCATION, TRAINING AND DEVELOPMENT PRACTICES SECTOR EDUCATION AND TRAINING AUTHORITY (ETDP•SETA)

INVITATION TO TENDER FOR ETDP SETA LEARNING PROGRAMMES

TENDER No. L/SHIPS/01–2011/12

Description:

1. Background: The ETDP SETA seeks to appoint accredited training providers to facilitate the implementation of learnerships in the ETD Sector for the 2011/12 Financial year.

Required at: No. 3 Annet Road, Curatio Building, Aucklandpark, Johannesburg.

Due at 11:00: 25 February 2011.

Bids obtainable from: www.etdpseta.org.za

Post or deliver bids to: No. 3 Annet Building, Curatio Building, Aucklandpark, Johannesburg.

Scope of work: Learnership Programmes as indicated below.

Learnerships	Number of credits	NQF Level	SAQA Qual ID	Learnership Registration No.
National Diploma: Early Childhood Development	240	L5	23118	07Q070017212405
FETC: Youth Development	146	L4	57428	07Q070032271464

Numbers per Province:

Province	Early Childhood Development—L5	Youth Development—L4	Tender No.
Eastern Cape	60		L/SHIPS/01-2011/12-EC
Free State	150		L/SHIPS/01-2011/12-FS
Gauteng	58	30	L/SHIPS/01-2011/12-GP
KwaZulu-Natal	50	25	L/SHIPS/01-2011/12-KZN
Limpopo	110		L/SHIPS/01-2011/12-LP
Mpumalanga	110		L/SHIPS/01-2011/12-MP
North West	85	25	L/SHIPS/01-2011/12-NW
Western Cape	50	30	L/SHIPS/01-2011/12-WC
Northern Cape	88		L/SHIPS/01-2011/12-NC
TOTAL	761	110	

Providers must furnish the following: • Accreditation • Ownership • Functional Resources • Proof of similar projects.

Scope of work: • Facilitation and Assessment • Administration of the Learnership • Planning and Support.

Evaluation Criteria:

The ETDP SETA applies the provisions of the Preferential Procurement Policy Framework Act, No. 5 of 2000 and the Preferential Procurement Regulations, 2001:

- The 90/10 system will be applied, where: Price = 20; Functionality = 80; Goals = 10. Please refer to Terms of Reference.
- The 80/20 system will be applied, where: Price = 20; Functionality = 80; Goals = 20. Please refer to Terms of Reference only applicable to KwaZulu-Natal for Youth Development (25 learners).

Bid documents/tender packs: The application forms for participation are available for downloading from the ETDP SETA website at www.etdpseta.org.za as from 17th January 2011.

Closing date: All bids/tenders (completed in 4 hard copies—1 original and 3 copies) should reach the ETDP SETA National Office on or before 11:00 on 25th February 2011. Please forward separate packs for every province you wish to train in.

All signed applications must be addressed and posted to the Education, Training and Development Practices Sector Education and Training Authority, No. 3 Annet Road, Curatio Building, Aucklandpark, Johannesburg or can be delivered by hand to the ETDP SETA Provincial offices on or before the specified closing date. The ETDPSETA reserves the right not to appoint should it deem necessary.

- **ETDP SETA—Limpopo:** 108 Hans van Rensburg Street, Empire Place Building, Polokwane. Tel: (015) 297-8287.
- **ETDP SETA—KwaZulu-Natal:** Durban Bay House, 333 Smith Street, 12th Floor, Suite 1402, Durban. Tel: (031) 304-5930.
- **ETDP SETA—Eastern Cape:** 77 Oxford Street, Standard Bank Building, East London. Tel: (043) 722-0234.

Please note: Late submissions will not be considered. It is the responsibility of the applicant to ensure timely submission. The ETDPSETA reserve the right not to award the tender.

Enquiries:

Province	Contact person	Contact No.
Eastern Cape	Luvo Gazi	(043) 722-0234
Northern Cape.....	Rama Kistiah	(011) 628-5128
Free State.....	Felicity Scully.....	(011) 628-5016
Gauteng.....	Gerrard Francis	(011) 628-5058
KwaZulu-Natal.....	Zandile Ntshangase.....	(031) 304-5930
Limpopo.....	Selaelo Lekoloane	(015) 297-8287
Mpumalanga.....	Nkhensani Mabunda.....	(011) 628-5081
North West	Sibongile Nhlabathi.....	(011) 628-5087
Western Cape	Ismail Adams	(011) 628-5008

The ETDP SETA applies the provisions of the Preferential Procurement Policy Framework Act, Act No. 5 of 2000 and the Public Finance Management Act, 1999: Framework for Supply Chain Management—A guide to Accounting Officer/Authorities; and Preferential Procurement Regulations, 2001.

SUPPLIER PARK DEVELOPMENT COMPANY (PTY) LTD (SPDC)

TENDER DESCRIPTION: PROVISION OF CANTEEN AND CATERING SERVICES AT AUTOMOTIVE SUPPLIERS PARK

TENDER No. SPDC-2011-CAT

Supplier Park Development Company (Pty) Ltd (hereinafter referred to as "SPDC") is a property development, investment and management company with its main focus being the automotive industry. The company was established in 2002 to develop and manage the Automotive Supplier Park (hereinafter referred to "ASP") project. The project is one of the Gauteng Provincial Government's Blue IQ initiatives aimed at delivering strategic infrastructure to the South African automotive industry to stimulate sustainable economic growth and job creation.

The procurement procedure will be in accordance with:

1. *Closing date:*

(a) 18 February 2011 at 11:00—closing date and time for the Tender Document; late submissions WILL NOT be accepted.

2. *Notes:*

- (a) All tender documents should be collected and submitted at Supplier Park Development Company (Pty) Ltd, Automotive Supplier Park, 30 Helium Road, Rosslyn, Extension 2, Pretoria. Tender documents must be deposited in the tender box at the main gate.
- (b) A non-refundable cash payment of R300,00 is payable, for each set of the tender documents.
- (c) Tender documents will be available for collection from the 31st of January 2011 at 09:00. The tender documents can be obtained from the Supply Chain Management Assistant: Thulani Shongwe—tshongwe@spdc.co.za or (012) 564-5172.
- (d) A compulsory briefing session will be held on 4 February 2011 at 14:00. All bidders are to meet in the SPDC Boardroom.
- (e) No telegraphic, telephonic, telefax, facsimile and late tenders will be accepted.

DEPARTMENT OF HEALTH

EMERGENCY RESCUE SERVICES UGU

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 and placed in the tender box situated next to the main gate at EMRS UGU.
- (iii) The envelope must be addressed to: Emergency Medical Rescue Services UGU reflecting the quotation number.
- (iv) All Department of Health bids awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (v) Quotation documents are available from: Emergency Medical Rescue Services UGU—No. 2 Oscar Nero Road, Marburg. Tel: (039) 688-3600/28.
- (vi) The bidder must be registered in the KwaZulu-Natal Provincial Suppliers database.

SUPPLY:	1 x 6 m used storage shipping container: Wind & water tight 1 x 6 m used storage shipping container: Converted container Steel partition with inter-leading door: Wind & water tight.
Transportation:	Both containers to be transported to Port Shepstone, No. 2 Oscar Nero Road, Marburg.
Bid No.:	ZNQ 61/1011.
Closing date:	4 February 2011.
Contact person:	Mr S. Mthethwa/Vanessa (Finance).
Contact No.:	(039) 688-3628/072 276 2468.

DEPARTMENT OF HEALTH

CENTRAL SUPPLY CHAIN MANAGEMENT DIRECTORATE

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

- (i) Submissions must be on the official bid form, which shall be completed in all respects, and all information must be supplied.

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

INVITATION OF BIDS

SUPPLY:	Supply, delivery and commissioning of eight new power generators for various sizes: Various Institutions.
Bid number:	ZNB 9008/2010-H.
Closing date:	2011-02-08.
Closing time:	11:00.
Enquiries regarding specifications:	Mr V. Stevens, Tel: (033) 341-7042.
SUPPLY:	x 1 drill battery operated: Hlabisa Hospital.
Bid number:	ZNB 9028/2010-H.
Closing date:	2011-02-07.
Closing time:	11:00.
Enquiries regarding specifications:	Rani Nadasen, Tel: (031) 461-8403.
SUPPLY:	x 1 Orthopaedic set drill electric for large and small bones: Rietvlei Hospital.
Bid number:	ZNB 9032/2010-H.
Closing date:	2011-02-07.
Closing time:	11:00.
Enquiries regarding specifications:	Rani Nadasen, Tel: (031) 461-8403.
SUPPLY:	x 1 Resuscitation unit intensive care crib infant: LUWM Hospital.
Bid number:	ZNB 9033/2010-H.
Closing date:	2011-02-07.
Closing time:	11:00.
Enquiries regarding specifications:	Rani Nadasen, Tel: (031) 461-8403.
SUPPLY:	10 x Modular multi-parameter ICU bedside monitoring system inclusive of Central Station Central Printer and Networking Station: Grey's Hospital.
Bid number:	ZNB 9066/2010-H.
Closing date:	2011-02-15.
Closing time:	11:00.
Site inspection date and time:	2011-02-07 at 11:00 am.
Enquiries regarding specifications:	Rani Nadasen, Tel: (031) 461-8403.

DEPARTMENT OF HEALTH KZN

LADYSMITH PROVINCIAL HOSPITAL

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

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

- (vii) An original ZNT 30 (Application for Preference Points) form together with an original Tax Clearance Certificate must be submitted, regardless of the price, to Ladysmith Provincial Hospital.
- (viii) Bid documents faxed will not be accepted.
- (ix) Bid documents that is being posted is done at own risk. Ladysmith Provincial Hospital will not be held liable for any documentation that is being delayed by postal services.
- (x) No bid documents will be accepted after the closing time stipulated on the quotation form.

SUPPLY: 54 x hands free paper dispensers
54 x foam soup dispensers

Bid number: ZNB 23/10/11.

Closing date: 22-02-2011.

Closing time: 11h00.

Enquiries: Mr M Masuku.

DEPARTMENT OF HEALTH

UMGENI HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes/faxed.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to Stores Department for attention Mr A. Bekker reflecting the quotation number.
- (v) The name and address of the quoting company must be endorsed on the back of the envelope. All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Please complete original ZNT 30 documents when submitting quotations above R30 000,00 (thirty thousand rand) together with an original Tax Clearance Certificate.
- (vii) Quotation documents are available from: Stores Department, Umgeni Care & Rehab Centre, Old Main Road, Howick. Tel. (033) 330-6146. Fax. (033) 330-8637/4270.

SUPPLY: ECG Machine.

Quotation number: ZNQ 335/10.

Closing date: 18/02/2011.

Closing time: 11:00 am.

Contact person: Mrs AP Zulu, Tel: (033) 330-6146 Ext 223.

NATIONAL HERITAGE COUNCIL (NHC)

REQUEST FOR BIDS/TENDERS

EVENTS MANAGEMENT. WEBSITE DEVELOPMENT, HOSTING, MAINTENANCE

The National Heritage Council (NHC) invites suitably qualified serviced providers to submit priced proposals for (1) organising provincial summits in selected provinces, a ceremony and (2) develop an interactive website.

Provincial Summits:

The events that aim to attract 200–400 delegates over two days in each province will be held in the year 2011:

1. Limpopo (Ref. No.—NHC/31/2011)
2. KwaZulu-Natal (Ref. No.—NHC/32/2011)
3. North West (Ref. No.—NHC/33/2011)
4. Gauteng (Ref. No.—NHC/34/2011)

Honour Ceremony (Ref. No.—NHC/35/2011)

The event will honour high profile people in South Africa and will attract guests from the continent and other countries.

Website (Ref. No.—NHC/36/2011)

The development, hosting and maintenance of an interactive website that will serve as a research and archive tool is required. *Closing 16 February 2011.*

Collection of bid documents:

The documents will be available from the NHC Offices in Pretoria only from the address below:

57 Kasteel Road, cnr of Ingersol Road, Domus Building, Office No. 16, Lynnwood Glen, Pretoria, 0081. Documents will not be made available online or by e-mail. The collection of bids will be closed on 28 January 2011, a week before the submission date. Cost of the bid documents should be deposited and a proof of payment submitted when collecting. The account details are: National Heritage Council, Bank: First National Bank, Account Type: Corporate Cheque Account, Account No.: 62071705738, Branch Code: 253145.

Cost of documents:

Each bid document for the Provincial Summits and the Honour Ceremony can be obtained at a cost of R100,00. The website bid documents will cost R200,00.

Briefing sessions:

Non-compulsory briefing sessions will be held over two days in Pretoria in the week of 17 to 21 January 2011. Details of the sessions will be available upon collection of bid documents. Confirmation of attendance will be essential.

Submission closing date:

Bids will close at 11h00 on 7 February 2011. All bids must be sealed in a clearly marked envelope/packaging and submitted at the NHC Office. A date and time submission register of the NHC should be signed by the person who submits the bid. NHC is not obliged to accept any bid and reserves the right to reject any or all bids. Telegraphic, e-mailed or faxed bids will not be accepted. No late submissions will be accepted.

Enquiries and contact information:

Bidders are encouraged to forward their enquiries prior to the briefing session using only e-mail: liberation@nhc.org.za or Fax 086 668 3298.

Bid enquiries close at 15h00 on 1 February 2011.

DEPARTMENT OF HEALTH

UMZINYATHI DISTRICT OFFICE

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

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

SUPPLY: Cardiotocograph (CTG) machine & stands.
 Quotation number: 80/2010.
 Closing date: 17/02/2011.
 Closing time: 11:00.
 Enquiries: Mr B. A. Magudulela.
 Contact details: Tel. (034) 299-9159.

SUPPLY: Reprint of primary mental health care training manuals.
 Quotation number: 91/2010.
 Closing date: 17/02/2011.
 Closing time: 11:00.
 Enquiries: Mr B. A. Magudulela.
 Contact details: Tel. (034) 299-9159.

SUPPLY: Reprint of soul city magazine (phila ngokuzethemba ne HIV ne AIDS).
 Quotation number: 44/2010.
 Closing date: 17/02/2011.
 Closing time: 11:00.
 Enquiries: Mr B. A. Magudulela.
 Contact details: Tel. (034) 299-9159.

SUPPLY: Reprint of training manuals.
 Quotation number: 92/2010.
 Closing date: 17/02/2011.
 Closing time: 11:00.
 Enquiries: Mr B. A. Magudulela.
 Contact details: Tel. (034) 299-9159.

DEPARTMENT OF HEALTH

ZULULAND HEALTH DISTRICT OFFICE

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

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

ADVERTISEMENT OF QUOTATIONS

SUPPLY: Public Address System x 1.
 Quotation Number: ZNQ 119/2011.
 Closing date: 15/02/2011.
 Time: 11:00.
 Contact person: Ms E.L. Mbatha, Tel: (035) 874-2357.
 Enquiries regarding specification: Mr B.V. Hlatshwayo, Tel: (035) 874-2331.
Compulsory site meeting:
 Date: 9 February 2011.
 Time: 11h00.
 Venue: Zululand Health District.
 Documents will be available during the site briefing session on 9 February 2011 at 11h00.

DEPARTMENT OF HEALTH

UMZINYATHI DISTRICT OFFICE

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) All quotations must be deposited in the tender box situated in Umzinyathi District Office, 34 Wilson Street, Dundee, 3000.
- (iv) The envelopes must be addressed to Umzinyathi District Office, Quotation Evaluation Committee, together with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.

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

1. SUPPLY: Cleaning of the building.
 Quotation number: 105/2010/11.
 Site inspection: 08-02-2011.
 Site inspection time: 11:00.
 Closing date: 17-02-2011.
 Enquiries: Mr B. A. Magudulela.
 Contact details: (034) 299-9159.

It is compulsory to come to the site inspection on 08/02/2011.

2. SUPPLY: Pest control contract.
 Quotation number: 75/2010/11.
 Site inspection: 09-02-2011.
 Site inspection time: 11:00.
 Closing date: 17-02-2011.
 Enquiries: Mr B. A. Magudulela.
 Contact details: (034) 299-9159.

It is compulsory to come to the site inspection on 09/02/2011.

3. SUPPLY: Security.
 Quotation number: 109/2010/11.
 Site inspection: 10-02-2011.
 Site inspection time: 11:00.
 Closing date: 17-02-2011.
 Enquiries: Mr B. A. Magudulela.
 Contact details: (034) 299-9159.

It is compulsory to come to the site inspection on 10/02/2011.

4. SUPPLY: Pump out of septic tank.
 Quotation number: 123mnt/2010/11.
 Closing date: 17-02-2011.
 Enquiries: Mr B. A. Magudulela.
 Contact details: (034) 299-9159.

5. SUPPLY: Blood glucose monitor/meter-portable.
 Quotation number: 97/2010.
 Closing date: 17-02-2011.
 Enquiries: Mr B. A. Magudulela.
 Contact details: (034) 299-9159.

DEPARTMENT OF HEALTH

GREYS PROVINCIAL HOSPITAL

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

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

- (vii) For quotations exceeding R30 000,00, an original ZNT 30 (application for preference points) form must be submitted to Grey's Provincial Hospital, an original tax clearance certificate must also be submitted regardless of price.

SUPPLY: 2 x blender oxygen/air.
As per HTS Specifications.

Quotation number: M/E 551/01/11.
Closing date: 15-02-2011.
Closing time: 11:00 am.
Contact person: Mr C. J. Perumal, Tel: (033) 897-3473.
Enquiries regarding specification: Mr J. Govender, Tel: (033) 897-3485.

SUPPLY: 2 x Apnea monitor.
As per HTS Specifications.

Quotation number: M/E 552/01/11.
Closing date: 15-02-2011.
Closing time: 11:00 am.
Contact person: Mr C. J. Perumal, Tel: (033) 897-3473.
Enquiries regarding specification: Mr J. Govender, Tel: (033) 897-3485.

SUPPLY: 15 x aspirators—electrical high vacuum suction pump.
As per HTS Specifications.

Quotation number: M/E 553/01/11.
Closing date: 15-02-2011.
Closing time: 11:00 am.
Contact person: Mr C. J. Perumal, Tel: (033) 897-3473.
Enquiries regarding specification: Mr J. Govender, Tel: (033) 897-3485.

SUPPLY: 18 x flowmeter-double oxygen.
As per HTS Specifications.

Quotation number: M/E 554/01/11.
Closing date: 15-02-2011.
Closing time: 11:00 am.
Contact person: Mr C. J. Perumal, Tel: (033) 897-3473.
Enquiries regarding specification: Mr J. Govender, Tel: (033) 897-3485.

SUPPLY: 2 x advanced continuous positive airway pressure-nasal.
As per HTS Specifications.

Quotation number: M/E 555/01/11.
Closing date: 15-02-2011.
Closing time: 11:00 am.
Contact person: Mr C. J. Perumal, Tel: (033) 897-3473.
Enquiries regarding specification: Mr J. Govender, Tel: (033) 897-3485.

SUPPLY: 20 x infusion pump syringe-neonatal paediatric use.
As per HTS Specifications.

Quotation number: M/E 556/01/11.
Closing date: 15-02-2011.
Closing time: 11:00 am.
Contact person: Mr C. J. Perumal, Tel: (033) 897-3473.
Enquiries regarding specification: Mr J. Govender, Tel: (033) 897-3485.

SUPPLY: 20 x infusion pump syringe-general purpose.
As per HTS Specifications.

Quotation number: M/E 557/01/11.
Closing date: 15-02-2011.
Closing time: 11:00 am.
Contact person: Mr C. J. Perumal, Tel: (033) 897-3473.
Enquiries regarding specification: Mr J. Govender, Tel: (033) 897-3485.

SUPPLY: 20 x infusion pumps—peristaltic volumetric.
As per HTS Specifications.

Quotation number: M/E 558/01/11.
Closing date: 15-02-2011.
Closing time: 11:00 am.
Contact person: Mr C. J. Perumal, Tel: (033) 897-3473.
Enquiries regarding specification: Mr J. Govender, Tel: (033) 897-3485.

SUPPLY:	2 x infusion docking station. As per HTS Specifications.
Quotation number:	M/E 559/01/11.
Closing date:	15-02-2011.
Closing time:	11:00 am.
Contact person:	Mr C. J. Perumal, Tel: (033) 897-3473.
Enquiries regarding specification:	Mr J. Govender, Tel: (033) 897-3485.
SUPPLY:	1 x ventilator high frequency oscillating. As per HTS Specifications.
Quotation number:	M/E 560/01/11.
Closing date:	15-02-2011.
Closing time:	11:00 am.
Contact person:	Mr C. J. Perumal, Tel: (033) 897-3473.
Enquiries regarding specification:	Mr J. Govender, Tel: (033) 897-3485.
SUPPLY:	1 x advanced adult/paediatric transport ventilator. As per HTS Specifications.
Quotation number:	M/E 561/01/11.
Closing date:	15-02-2011.
Closing time:	11:00 am.
Contact person:	Mr C. J. Perumal, Tel: (033) 897-3473.
Enquiries regarding specification:	Mr J. Govender, Tel: (033) 897-3485.
SUPPLY:	3 x aspirators-electric for ward use ventilator. As per HTS Specifications.
Quotation number:	M/E 562/01/11.
Closing date:	15-02-2011.
Closing time:	11:00 am.
Contact person:	Mr C. J. Perumal, Tel: (033) 897-3473.
Enquiries regarding specification:	Mr J. Govender, Tel: (033) 897-3485.
SUPPLY:	2 x warming unit-forced air. As per HTS Specifications.
Quotation number:	M/E 563/01/11.
Closing date:	15-02-2011.
Closing time:	11:00 am.
Contact person:	Mr C. J. Perumal, Tel: (033) 897-3473.
Enquiries regarding specification:	Mr J. Govender, Tel: (033) 897-3485.
SUPPLY:	2 x intensive care crib-infant. As per HTS Specifications.
Quotation number:	M/E 564/01/11.
Closing date:	15-02-2011.
Closing time:	11:00 am.
Contact person:	Mr C. J. Perumal, Tel: (033) 897-3473.
Enquiries regarding specification:	Mr J. Govender, Tel: (033) 897-3485.

NORTHERN CAPE TOURISM AUTHORITY

(Ref. No: NCTA/01/2011)

NORTHERN CAPE TOURISM EXHIBITION STAND

Tenders are hereby invited for the design and construction of the Northern Cape Tourism Authority exhibition stand. The design must be aligned with the overall image and branding which has been established by the NCTA.

Submission requirements:

The tender is subject to the prescripts of the 90/10 system as per the PPPFA and a detailed analysis of the scoring system can be found in the bid documents. Points will be awarded for functionality (45) points as well and a compulsory presentation will have to be done by shortlisted bidders. Only original documents will be accepted, no faxes or e-mails will be considered.

Scope of work:

The Northern Cape Province currently participates in the following domestic tourism exhibitions where the stand will be erected:

- Indaba: Durban.
- DSTV Getaway Show: Johannesburg and Cape Town
- Sport Tourism Expo: Cape Town
- Beeld Holiday Show: Midrand
- Meetings Africa: Sandton

The tender must include the design costs, construction costs, transportation costs, labour costs, breakdown costs and storage costs for all shows.

Refer to the terms of reference for the complete scope of work.

Tender documents can be obtained from our offices or our website www.northerncape.org.za

All correspondence must be addressed to: The Chief Executive Officer, Northern Cape Tourism Authority, Private Bag X5017, Kimberley, 8300.

The closing date for submissions of tenders is: Friday, 11 February 2011 at 12h00. The NCTA reserves the right not to accept any tenders and no late tenders will be accepted.

SOUTH AFRICAN HERITAGE RESOURCES AGENCY (SAHRA)

INVITATION TO TENDER FOR THE PROVISION OF INTERNAL AUDIT SERVICES

Background:

The South African Heritage Resources Agency (SAHRA) intends to utilise the internal audit services of an external and reputable service provider.

Overall objectives:

The objective of the service is for the successful firm to take responsibility for planning, execution and reporting to the Audit Committee.

Scope of work:

Internal Audit function will be to determine whether SAHRA's risk management, control and governance processes, as designed and represented by management, are adequate and functioning in a manner to ensure:

- Risk an appropriately identified and managed
- Interaction with the various governance groups occurs as needed
- Significant financial, managerial and operating information is accurate, reliable and timely
- Employees' actions are in compliance with policies, standards, procedures and applicable laws and regulations
- Resources are acquired economically, used efficiently, and adequately protected
- Programs, plans, and objectives are achieved.
- Quality and continuous improvement are fostered in the organisation's control processes
- Significant legislative or regulatory issues impacting the organisation are recognised and addressed properly and timeously.

Competency and expertise requirements:

Internal Audit function responsibilities include the following deliverables:

- Prepare a rolling three year strategic internal audit plan using risk based methodology
- Develop a flexible annual internal audit plan based on risk based methodology, including any risks or control concerns identified by management and the audit committee
- Present and execute the plans with allocation of resources per unit to the Audit Committee for approval
- Maintain a professional audit staff with sufficient knowledge, skills, experience and professional certifications based on the tender proposal.
- Provide a quarterly report to the Audit Committee detailing its performance against the plan, to allow effective monitoring and possible interventions.

The 90/10 preference points system of the Preferential Procurement Policy Framework Act, No. 5 of 2000, will be applied in the adjudication of tenders.

The Terms of Reference and other tender documentation are available on the SAHRA website at www.sahra.org.za. It can also be collected from SAHRA'S Head Office at 111 Harrington Street, Cape Town.

Contact person: Ms Busisiwe Khumalo, Tel: (021) 462-4502, E-mail: bkhumalo@sahra.org.za

Tenders, in a sealed envelope marked "confidential" and for the attention of Ms Busisiwe Khumalo, must be submitted either by post or by hand in the tender box at the above-mentioned address. No tenders received after the closing date and time will be considered.

Tender closing date: 23 February 2011 at 11h00.

Tenders are invited to attend the opening of the tenders at 11:30 at the SAHRA Head Office at the above address.

DEPARTMENT OF HEALTH

CHARLES JOHNSON MEMORIAL HOSPITAL

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

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

- (iii) The envelope must be addressed to: Charles Johnson Memorial Hospital: Quotation Evaluation Committee, together with the quotation number and closing date.
- (iv) The name and address of the quoting contract must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and a letter of acceptance being issued.
- (vi) Quotation documents are available from: Charles Johnson Memorial Hospital: Stores Department, Flint Street, Nqutu. Tel: (034) 271-6446. Fax: (034) 271-0169.
- (vii) For quotations exceeding R30 000 an original ZNT 30 (application for preference points) form must be submitted to the Charles Johnson Memorial Hospital, an original Tax Clearance Certificate must also be submitted regardless of price.

SUPPLY: Toco transducers (5).
Ultra sound transducers for Phillips FM 20 CTG machine (5).

Quotation number: ZNQ 0781/2010-2011.

Contact person: Mrs R. J. Mkhize.

Closing date: 08-02-2011.

Closing time: 11h00.

DEPARTMENT OF HEALTH

GREYS PROVINCIAL HOSPITAL

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

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

SUPPLY: 102 x medical library books.
As per specifications.

Quotation number: M/E 565/01/11.

Closing date: 08-02-2011.

Closing time: 11:00 am.

Contact person: Mr C. J. Perumal, Tel: (033) 897-3473.

Enquiries regarding specification: Mr J. Govender, Tel: (033) 897-3485.

SUPPLY: 10 x data core.
As per specifications.

Quotation number: M/E 566/01/11.

Closing date: 08-02-2011.

Closing time: 11:00 am.

Contact person: Mr C. J. Perumal, Tel: (033) 897-3473.

Enquiries regarding specification: Mr J. Govender, Tel: (033) 897-3785.

SUPPLY: 11 x executive high back chairs.
As per specifications.

Quotation number: M/E 567/01/11.

Closing date: 08-02-2011.

Closing time: 11:00 am.

Contact person: Mr C. J. Perumal, Tel: (033) 897-3473.

Enquiries regarding specification: Mr J. Govender, Tel: (033) 897-3785.

SUPPLY:	24 x visitors chairs. As per specifications.
Quotation number:	M/E 568/01/11.
Closing date:	08-02-2011.
Closing time:	11:00 am.
Contact person:	Mr C. J. Perumal, Tel: (033) 897-3473.
Enquiries regarding specification:	Mr J. Govender, Tel: (033) 897-3785.
SUPPLY:	20 x filing cabinets. As per specifications.
Quotation number:	M/E 569/01/11.
Closing date:	08-02-2011.
Closing time:	11:00 am.
Contact person:	Mr C. J. Perumal, Tel: (033) 897-3473.
Enquiries regarding specification:	Mr J. Govender, Tel: (033) 897-3785.

DEPARTMENT OF HEALTH

WENTWORTH HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health: Wentworth Hospital, together with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded, are subject to appeals being timeously lodged (if any) and letters of acceptance are issued.
- (vii) Quotation documents are available from the Department of Health: Wentworth Hospital, Supplies Division, on the day of the site meeting. Tel. No: (031) 460-5313, Fax No: (031) 460-5319.
- (viii) An original ZNT 30 (application for preference points) must be submitted. An original Tax Clearance Certificate must accompany the quotation, regardless of the price.

SUPPLY:	Supply of ECG mahine. Electrocardiograph-12 channel ECG recorder. HTS Specification No. UMDNS: 11407.
Quotation number:	ZNQ494/2010.
SUPPLY:	Supply of tablet counting machine portable. HTS Specification No. M37-UMDNS: 18172.
Quotation number:	ZNQ495/2010.
SUPPLY:	Supply of tablet counting machine automatic. HTS Specification No. M5-UMDNS: 18172.
Quotation number:	ZNQ496/2010.
Closing date:	15 February 2011.
Closing time:	11h00.
Contact person:	D. M. Govender.
Contact details:	Tel: (031) 460-5313.

DEPARTMENT OF HEALTH, KWAZULU-NATAL

KING EDWARD VIII HOSPITAL

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

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

- (iv) The envelope must be addressed to the Department of Health: King Edward VIII Hospital, together with the quotation number and closing date.
- (v) The name and address of the tenderer must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being lodged (if any) and letters of acceptance being issued.
- (vii) The tender box is situated at the main entrance (Sydney Road).
- (viii) Quotation documents are available from the Department of Health: King Edward VIII Hospital Stores Department. Tel. No: (031) 360-3869 and Fax No: (031) 205-3629.

INVITATION OF QUOTATION

SUPPLY: 24 volt batterie operated tow tractor to tow 1-1.5 tone goods (As per specification).
 Quantity: 01.
 Quotation number: MB231/10.
 Closing date: 14-02-2011.
 Closing time: 11:00.
 Contact person: Muzi Mbhatha.

CANCELLATION OF QUOTATION

SUPPLY: Electro surgical (diathermy units with accessories).
 (As per Spec No. 5/1997).
 Quantity: 3 units.
 Quotation number: MM 640/10.
 Closing time: 11:00.
 Contact person: M. D. Magadla.

AWARDING OF QUOTATION

SUPPLY: Admin set adult solution 20 drops with luer lock.
 Awarded to: DPR Pharmaceutical Supplies.
 Quantity: 15 000 units.
 Quotation number: MM 530/10.
 Contact person: M. D. Magadla.

SUPPLY: Binnetes pedal.
 Awarded to: Usizo Investment.
 Quantity: 200 units.
 Quotation number: MM 531/10.
 Contact person: M. D. Magadla.

LEPELLE NORTHERN WATER (LNW)

RENDERING OF SECURITY SERVICES AT LEPELLE NORTHERN WATER

BID No. 43/2010

Bidders are hereby invited for the rendering of security services at Lepelle Northern Water Plants. Bidders should be registered with professional body for security services (PSIRA).

Bid documents will be available as from the 1st January 2011, Tuesday, on payment of a cash non-refundable document fee of R345,00, from the offices of Lepelle Northern Water, No. 3 Landros Mare Street, Polokwane, Tel: (015) 295-1900. Bid documents are obtainable during the following hours: 08h00 to 16h00 (Monday to Friday).

A compulsory briefing session will be held at 10h00 on Wednesday, 2nd February 2011. Prospective bidders are requested to meet the Project Manager on the said date and time at No. 3 Landros Mare Street, Polokwane. Contract documentation will not be available at the briefing session.

Bids are to be completed in accordance with the conditions and rules contained in the bid documents. All documents must be sealed and labelled with the bid number and description, and placed in the tender box, at the offices of LNW in Polokwane situated at No. 3 Landros Mare Street, not later than 11h00 on Tuesday, the 22nd February 2011. Bids will be opened on the indicated date and time, in public. All bids shall hold good for 90 days as from the closing date.

Bid documents which are not received and/or deposited in the tender box before 11h00 on the closing date, will be marked as late bids and shall in terms of the Procurement Policy of LNW, not be considered.

Procurement related enquiries may be directed to Ms Rose Mahlaule at Tel: (015) 295-1917 and Technical enquiries may be directed to Ms Koena Mogolola at Tel: (015) 295-1977.

The lowest or any bid will not necessarily be accepted and LNW reserves the right not to consider any bid suitably endorsed or comprehensively completed, as well as the right to accept a bid in whole or part.

90/10 Preferential points system will be used to evaluate this bid in line with the Preferential Procurement Policy Framework Act, 2000.

DEPARTMENT OF PUBLIC WORKS

MIDLANDS REGION

NOTICE & INVITATION TO BID

SERVICE:	Ladysmith: Incwaba Junior Primary School: Administration Block, combined five classrooms, media blocks and computer room block, two media blocks and one sixteen seat toilet block.
Bid No.:	ZNTL 00365 W.
Contractors grading designation:	6 GB or higher, if joint venture 2 x 5 GB or 1 x 5 GB + 2 x 4 GB.
Construction period:	16 calender months.
Compulsory site inspection:	Yes.
Date:	2 February 2011.
Time:	10:00.
Venue:	On site.
SERVICE:	Ladysmith: Siyaphambili Primary School: Upgrades and additions.
Bid No.:	ZNTL 00821 W.
Contractors grading designation:	6 GB or higher, if joint venture 2 x 5 GB or 1 x 5 GB + 2 x 4 GB.
Construction period:	15 calender months.
Compulsory site inspection:	Yes.
Date:	2 February 2011.
Time:	12:00.
Venue:	On site.
Closing date:	14 February 2011.
Time:	11h00.
Tender validity period:	60 days.
Document available from:	40 Shepstone Road, Ladysmith.

Preference points will be allocated as follows:

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

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

- (i) Telegraphic, telephonic, telex, facsimile and late bids will not be accepted.
- (ii) Bids may only be submitted on the tender documentation that are issued.
- (iii) Requirements for sealing, addressing, delivery, opening and assessment of bids are stated in the tender data.
- (iv) Bills of Quantities will be required during adjudication process, therefore the contractor must be ready to submit, Section 2 of Volume 1, within 24 hrs of request. Should the contractor fail to do so, the bid will be invalid.
- (v) Bidders should note that this is an EPWP defined project.

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

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

DEPARTMENT OF PUBLIC WORKS

INVITATION TO PROSPECTIVE SUPPLIERS TO APPLY FOR LISTING AS A PREFERRED SUPPLIER ON THE DEPARTMENT OF PUBLIC WORKS SUPPLIER REGISTER

In compliance with the Public Finance Management Act, 1999 (Act 1 of 1999), and the Preferential Procurement Policy Framework Act (Act 5 of 2000), the Department of Public Works has developed a Supplier Register that will be used in its acquisition process.

Enterprises owned by historically disadvantaged individuals, women and disabled persons, as well as SMME's, are encouraged to apply. Suppliers will be selected from the register on the basis of the principles of DPW's Supply Chain Management policy. Registration on the Supplier Register does not guarantee business opportunities.

Requirements: Submission of completed registration forms and relevant documents.

Registration/evaluation criteria: As stipulated in the PA-23 (Application for Registration Form).

Commodity Categories for General Goods and Services:

- Accounting and Auditing Services
- Audio, Visual Aids and Equipment
- Building Material and General Hardware Items
- Chemicals
- Cleaning Equipment
- Clothing, Linen and Uniform, Curtains, Flags
- Communication Equipment and Accessories
- Consultants and Professional Services
- Electrical and Electronic Components
- External Training (including EPWP)
- Events Management and Infrastructure Facilities
- Fibre-optic Material and Cabling
- Furniture
- Food and Catering Services
- Kitchen and Food Appliances
- Laboratory Equipment and Accessories
- Labour Saving Devices & Accessories
- Personnel Agency Services
- Photographic Equipment and Services
- Plumbing, Heaters and Gas Burning Equipment
- Refrigeration and Air Conditioning
- Scaffolding and Ladders
- Signs and Accessories
- Printing
- Surveying Equipment
- Time Measuring and Testing Instruments
- Training Aids and Devices
- Other Services/Commodities as Listed on our application forms

Suppliers are allowed to tick one (1) commodity only.

Application forms can be downloaded from our website: www.publicworks.gov.za/forms.asp or to collect forms from our Regional Offices contacts:

Bloemfontein Regional Office:	(015) 400-8702
Cape Town Regional Office:	(021) 402-2055
Durban Regional Office:	(031) 314-7151
Johannesburg Regional Office:	(011) 713-6079
Kimberley Regional Office:	(053) 838-5221
Mmabatho Regional Office:	(018) 384-9331
Nelspruit Regional Office:	(013) 753-6352
Polokwane Regional Office:	(015) 293-8003
Port Elizabeth Regional Office:	(041) 408-2007
Pretoria Regional Office:	(012) 310-5139
Umtata Regional Office:	(047) 502-7070

Suppliers who are registered onto DPW Supplier Register need not re-apply. Suppliers are requested to update their details if necessary.

Applications must be forwarded to the Director-General, National Department of Public Works, Private Bag X65, Pretoria, 0001, for the attention of Deputy Director: Supplier Register, or delivered by hand at the Supplier Register Helpdesk, Office No. D100, Ground Floor, Public Works House, Pretoria Central.

Helpdesk enquiries: Mpho Langa/Sanna Seleke, Tel: (012) 337-2641/2787.

Closing date: 4 March 2011.

DEPARTMENT OF HEALTH

SISONKE DISTRICT HEALTH OFFICE DC 43

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

- (i) Quotations must be on the official quotation price sheet, all the relevant details required must be completed in full.
- (ii) Ensure that all contact details and signatures are completed.

- (iii) All prices quoted must be VAT inclusive.
- (iv) All quotations exceeding R30 000,00 must complete a ZNT 30 document and attach a current, original Tax Clearance Certificate.
- (v) Quotations must be submitted in a sealed envelope, clearly addressed to Sisonke District Health Office, KZN Health, quoting the quotation number.
- (vi) The envelope must display the company name.
- (vii) All quotation documents can be obtained from Sisonke District Health Office, Ixopo, and Supply Chain Management Office.
- (viii) No quotation documents will be issued after the closing date.
- (ix) No faxed quotations will be accepted.
- (x) Samples of the following to be included with tender documents.

SUPPLY:	PCR drying rack. Alluminium box with net on the side, lockable door with Hinge on the front with a carrying handle. Width 30 cm and length 40 cm.
Quantity	25.
Quotation number:	ZNQ 171/2010/11.
Closing date:	2011-02-18.
Closing time:	11h00.
Specification enquiries:	Mrs T. L. Msomi, Tel: (039) 834-8232.
Tender enquiries:	Ms S. P. Mthiyane/T. P. Dlamini, Tel: (039) 834-8269/48.
SUPPLY:	Portable haemoglobinometers, battery operated. The meter must display test within the maximum of 60 seconds. It should be repairable in case of breakages.
Quantity	20.
Quotation number:	ZNQ 174/2010/11.
Closing date:	2011-02-18.
Closing time:	11h00.
Specification enquiries:	Mrs T. L. Msomi, Tel: (039) 834-8232.
Tender enquiries:	Ms S. P. Mthiyane/T. P. Dlamini, Tel: (039) 834-8269/48.
SUPPLY:	Interferential Electrotherapy.
Quantity	01.
Quotation number:	ZNQ 114/2010/11.
Closing date:	2011-02-18.
Closing time:	11h00.
Specification enquiries:	Ms Arisha Feuipersad, Tel: (039) 833-8000/69.
Tender enquiries:	Ms S. P. Mthiyane/T. P. Dlamini, Tel: (039) 834-8269/48.

TOURISM KWAZULU-NATAL (TKZN)

INVITATION TO BID NO. TKZN 01/2011

PROVISION OF CREATIVE EXHIBITION STAND DESIGN SERVICES FOR DOMESTIC CONSUMER AND TRADE SHOWS FOR TOURISM KWAZULU-NATAL, FOR THE PERIOD 2011-2013

Tourism KwaZulu-Natal (TKZN) is a statutory body responsible for the development, promotion and marketing of tourism into and within the province. In order to achieve this mandate, TKZN needs to continuously increase the destination's profile and ensure brand awareness in all of the province's key source markets, through advertising and promotions, amongst other activities. KZN's core domestic source markets are Gauteng, KZN, Western Cape and Eastern Cape, whereas, internationally the United Kingdom, Germany, USA and Africa (Swaziland, Lesotho, Botswana, Mozambique, Kenya, Nigeria and Mauritius) are core source markets.

TKZN invite proposals for the provision of creative exhibition stand design services for domestic consumer and trade shows for Tourism KwaZulu-Natal, for the period 2011-2013. The exhibition stand supplier/company's role will be to focus on the domestic marketing exhibitions as well as all international marketing work that is championed by the national body, South African Tourism (SAT).

A compulsory briefing session will be held on 3 February 2011 (09h30) at Tourism KwaZulu-Natal Offices, Suite 303, Tourist Junction, 160 Monty Naicker Road, Durban, 4001.

Bid documents will be immediately available after the briefing session on payment of non-refundable fee of R200 in cash.

Tender enquiries may be directed to: Dumisa Masango on Tel: (031) 366-7501, or E-mail: dumisa@zulu.org.za

Technical enquiries may be directed to: Patrick Mballo, Tel: (031) 366-7526 or E-mail: patrick@zulu.org.za

Sealed bid documents must be deposited in the tender box, marked Bid No. TKZN 01/2011 on the Ground Floor, Tourism KwaZulu-Natal Offices, Tourist Junction, 160 Monty Naicker Road, Durban, 4001, or posted to the attention of: The Procurement Officer, P.O. Box 2516, Durban, 4000.

This bid closes on the **18 February 2011**, promptly at **12h00 on Friday**.

Telephonically, telegraphic, facsimile, electronic or e-mailed and late bid proposals will not be accepted. Only bid proposals placed in the tender box before the designated time and date will be considered.

Tourism KwaZulu-Natal reserves the right not to award this bid to all or any bidder.

TOURISM KWAZULU-NATAL (TKZN)

TENDER No. TKZN 02/2011

APPOINTMENT OF AN OPERATOR TO MANAGE A CURIO SHOP RETAIL STORE AT INDABA 2011 TO 2015

Tourism KwaZulu-Natal invite interested suppliers to submit their proposal for operating satellite curio or retail shop during Indaba, for a period of five years starting from 2011—2015.

Tourism Indaba is set to take place in Durban, for a period of 5 years from 2011 to 2015, during the month of May. Tourism KwaZulu-Natal intends to make space available to a public/private sector to operate satellite curio shop. TKZN has reserved 12 sqm floor space in the KwaZulu-Natal section of the exhibition for a facility to display and sell merchandise. The merchandise displayed and to be sold should reflect the local designs, arts and craft, souvenir items in keeping with the KwaZulu-Natal (Zulu Kingdom) brand, culture, heritage, designs and influences.

A compulsory briefing session will be held on 3 February 2011 (11h30) at Tourism KwaZulu-Natal Offices, Suite 303, Tourist Junction, 160 Monty Naicker Road, Durban, 4001.

Bid documents will be immediately available after the briefing session on payment of non-refundable fee of R100 in cash.

Tender enquiries may be directed to: Dumisa Masango on Tel: (031) 366-7501, or E-mail: dumisa@zulu.org.za

Sealed bid documents must be deposited in the tender box, marked Bid No. TKZN 02/2011 on the Ground Floor, Tourism KwaZulu-Natal Offices, Tourist Junction, 160 Monty Naicker Road, Durban, 4001, or posted to the attention of: The Procurement Officer, P.O. Box 2516, Durban, 4000.

This bid closes on the **18 February 2011**, promptly at **12h00 on Friday**.

Telephonically, telegraphic, facsimile, electronic or e-mailed and late bid proposals will not be accepted. Only bid proposals placed in the tender box before the designated time and date will be considered.

Tourism KwaZulu-Natal reserves the right not to award this bid to all or any bidder.

KOMATILAND FORESTS

REQUEST FOR PRE-QUALIFICATION OF CONTRACTORS/SERVICE PROVIDERS

Komatiland Forests (Pty) Ltd hereby invites suitably qualified and competent contractors/service providers in the disciplines listed hereunder to pre-qualify for placement on a panel of contractors/service providers, for a period of 3 years:

- Asset Protection (Forest Guards)
- Security Services (Guards & Armed Response)
- Fire Fighting (Proto Teams)
- Silviculture
- Harvesting (Clearfelling and Thinnings)
- Civil Engineering Construction and Plant Hire
- Building Maintenance/Plumbing/Electrical/Handyman services
- Mechanical repair and maintenance services
- Timber Transport

Note: Each discipline will have its own panel and contractors/service providers may apply to be pre-qualified on more than one panel.

A "Request for Information" document (RFI) for each of the respective disciplines may be purchased as from Monday, 7 February 2011, from various KLF Offices. For information, contact Ms Kerry-Ann Milne, Komatiland Forests (Pty) Ltd's offices at HB Forum Building, 13 Stamvrug Street, Val de Grade, Pretoria, or Tel: (012) 481-3688/3500.

A non-refundable fee of R500,00, payable to Komatiland Forests (Pty) Ltd by means of a bank-guaranteed cheque must be paid upon registration and collection of the RFI document. No cash payment will be accepted.

Submissions which do not comply with the terms and conditions, or not accompanied by valid Tax Clearance Certificates and SANAS approved BBBEE Certificates and score card will not be considered.

Closing date: 4 February 2011.

Komatiland Forests (Pty) Ltd is not bound to accept any submissions and reserves the right to accept any submission or part thereof.

Enquiries: Ms Kerry-Anne Milne, Tel. No: +27 (12) 481-3688/3500.

ARTSCAPE

INVITATION TO TENDER

ARTSCAPE COMPLEX EXTENSION AND ALTERATION—CAPE TOWN

TENDER No.—ART1/2011

The aim of this project is to address Artscape's immediate strategic needs:

- Develop indigenous Arts.
- Develop wider audience participation.
- Meet operational needs.

Artscape requests tenders from experienced CIDB 8 or 9 Principal Contractors with a proven track record, to carry out this unique alteration, refurbishment and extensions.

The work is multifaceted in various parts of the building. The work comprises the following eight works sections:

1. Theatre Roof Extension providing 3 new rehearsal venues and administrative office space.
2. Refurbishment of the Opera Operations and Stage Services administrative space including new conference room.
3. Refurbishment of all the back of house dressing-room and ablution areas.
4. Alteration and refurbishment of the Level 3 back of house areas to form new rehearsal venue and administrative office space.
5. New Level 1 Box Office Extension and Entrance an Upper Piazza.
6. New Wardrobe Extension Building.
7. Alteration of Level 1 Theatre Foyer to form a new Flexible Venue Space
8. Alteration and refurbishment of the Level 1 Opera Foyer including two new conference rooms.

The programme is:

9. Principal Contractor Appointment—Monday, 21 March 2011
10. Access to site—Friday, 1 April 2011.
11. Completion/site handover—Thursday, 31 May 2012.

Special conditions are:

12. Penalty for late or non-completion R3 500 per calendar day/sections may vary.
13. There will be eight sectional completion sections.
14. Approximate value of works—R60 million incl VAT.

Tender documents will be available from Artscape's SCM Office on Friday, 4 February 2011 from 10h00 until 12h00 after payment of a non-refundable fee of R2 000,00 in cash or bank-guaranteed cheque.

Prospective tenderers need to call Artscape to confirm that they will be collecting bid documents to ensure that enough packs are made available.

All tender documents must be returned and placed in the tender box at Artscape, 1-10 DF Malan Street, Stage Door, Cape Town, before 11h00 on Monday, 28 February 2011, in a sealed envelope with the name of the tenderer and clearly marked "Tender ART1/2011". Tenders received late will not be considered. Tenders will be opened after the tender closing time.

There will be a compulsory site inspection at 14h00 on Wednesday, 9 February 2011 at Artscape—DF Malan Street, Foreshore, Cape Town, 8001; P.O. Box 4107, Cape Town, 8000.

All tender queries to be directed to: Gillian Visagie, SCM, (021) 410-9800, P.O. Box 4107, Cape Town, 8000.

PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF HEALTH

KING EDWARD VIII REGIONAL HOSPITAL

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

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

- (v) The name and address of the tenderer must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) The tender box is situated at the main entrance (Sydney Road).
- (viii) Quotation documents are available from: The Department of Health: King Edward VIII Hospital stores department, Tel. (031) 360-3869, Fax. (031) 205-3629.

INVITATION OF QUOTATION

SUPPLY:	Ointment filling machine (as per specification).
Quantity:	01.
Quotation:	MM 644/10.
Closing date:	14-02-2011.
Time:	11:00.
Contact person:	M. D. Magadla.
SUPPLY:	Bottle filling machine "liquid" (as per specification).
Quantity:	01.
Quotation:	MM 645/10.
Closing date:	14-02-2011.
Time:	11:00.
Contact person:	M. D. Magadla.
SUPPLY:	Stainless steel bed drip stands (as per specification).
Quantity:	50 units.
Quotation:	MM 646/10.
Closing date:	14-02-2011.
Time:	11:00.
Contact person:	M. D. Magadla.
SUPPLY:	Chairs reclining with arm support for haemodialysis patients beg (as per specification).
Quantity:	10 units.
Quotation:	MM 647/10.
Closing date:	14-02-2011.
Time:	11:00.
Contact person:	M. D. Magadla.
SUPPLY:	Gynae electronic couch with fold down seat extension (as per specification).
Quantity:	05 units.
Quotation:	MM 648/10.
Closing date:	14-02-2011.
Time:	11:00.
Contact person:	M. D. Magadla.
SUPPLY:	Hoist, electronic with straps and for 160 kg adult, adjustable straps with accessories (as per specification).
Quantity:	01 unit.
Quotation:	MM 649/10.
Closing date:	14-02-2011.
Time:	11:00.
Contact person:	M. D. Magadla.
SUPPLY:	Haemodialysis machines (as per Specification No. M9B).
Quantity:	01 unit.
Quotation:	MM 650/10.
Closing date:	14-02-2011.
Time:	11:00.
Contact person:	M. D. Magadla.
SUPPLY:	Haemodialysis machine (as per Specification No. M9B).
Quantity:	01 unit.
Quotation:	MM 651/10.
Closing date:	14-02-2011.
Time:	11:00.
Contact person:	M. D. Magadla.

SUPPLY: Haemodialysis machine (as per Specification No. M9B).
 Quantity: 01 unit.
 Quotation: MM 652/10.
 Closing date: 14-02-2011.
 Time: 11:00.
 Contact person: M. D. Magadla.

SUPPLY: Ivac pumps (as per Specification No. 10/1999).
 Quantity: 01 unit.
 Quotation: MM 653/10.
 Closing date: 14-02-2011.
 Time: 11:00.
 Contact person: M. D. Magadla.

SUPPLY: Ivac pumps (as per Specification No. 10/1999).
 Quantity: 01 unit.
 Quotation: MM 654/10.
 Closing date: 14-02-2011.
 Time: 11:00.
 Contact person: M. D. Magadla.

AWARDING OF QUOTATION

SUPPLY: Telescope 0 ° 10 mm 26003 AA 31 cm.
 Awarded to: Fluorovision.
 Quantity: 2 units.
 Quotation: MM 575/10.
 Contact person: M. D. Magadla.

SUPPLY: E.C.G. machine 12 lead.
 Awarded to: Kwadube Medical.
 Quantity: 3 units.
 Quotation: MM 580/10.
 Contact person: M. D. Magadla.

SUPPLY: Defibrillator machine.
 Awarded to: Glenmed.
 Quantity: 1 unit.
 Quotation: MM 578/10.
 Contact person: M. D. Magadla.

SUPPLY: Agilia Volumat MC.
 Awarded to: Fresenius Kabi (Pty) Ltd.
 Quantity: 15 units.
 Quotation: MM 584/10.
 Contact person: M. D. Magadla.

SUPPLY: Ivac pump with sensor.
 Awarded to: Fresenius Kabi (Pty) Ltd.
 Quantity: 5 units.
 Quotation: MM 581/10.
 Contact person: M. D. Magadla.

THE NATIONAL ELECTRONIC MEDIA INSTITUTE OF SOUTH AFRICA (NEMISA)

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT:
<p>Appointment of a service provider to provide security services for the National Electronic Media Institute of South Africa (NEMISA) for a period of three years.</p> <p>Please note: A compulsory briefing session will take place at NEMISA, 21 Girton Road, Parktown, 2193, on 17 February 2011 at 11h00. Tender documents to be hand delivered to the tender box at the above-mentioned address.</p> <p><i>Closing date:</i> 28 February 2011 at 12h00 (noon)</p>	NEMISA	NMSEC01-2010/11	12h00

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT:
Appointment of a service provider to provide canteen services for the National Electronic Media Institute of South Africa (NEMISA) for a period of three years. Please note: A compulsory briefing session will take place at NEMISA, 21 Girton Road, Parktown, 2193, on 17 February 2011 at 14h00. Tender documents to be hand delivered to the tender box at the above-mentioned address. <i>Closing date:</i> 28 February 2011 at 12h00 (noon)	NEMISA	NMSEC02-2010/11	12h00
Appointment of a service provider to provide student accommodation services for the National Electronic Media Institute of South Africa (NEMISA) for a period of three years. Please note: A compulsory briefing session will take place at NEMISA, 21 Girton Road, Parktown, 2193, on 1 February 2011 at 11h00. Tender documents to be hand delivered to the tender box at the above-mentioned address. <i>Closing date:</i> 11 February 2011 at 12h00 (noon)	NEMISA	NMSEC03-2010/11	12h00
Appointment of a service provider to provide cleaning services for the National Electronic Media Institute of South Africa (NEMISA) for a period of three years. Please note: A compulsory briefing session will take place at NEMISA, 21 Girton Road, Parktown, 2193, on 18 February 2011 at 14h00. Tender documents to be hand delivered to the tender box at the above-mentioned address. <i>Closing date:</i> 28 February 2011 at 12h00 (noon)	NEMISA	NMSEC04-2010/11	12h00
Invitation to be listed as a supplier on the Supplier Database for the National Electronic Media Institute of South Africa (NEMISA). <i>Closing date:</i> 28 February 2011 at 12h00 (noon)	NEMISA	NMSEC05-2010/11	12h00

THE ELECTORAL COMMISSION (IEC)

BID INVITATION

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

TENDERS

Tender documents are available weekdays between 08:30 and 16:00 from dates stipulated.

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

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

TENDER No.	SERVICE REQUIRED	TENDER DOCUMENT AVAILABILITY	COMPULSORY TENDER BRIEFING DATE AT 11H00	CLOSING DATE AT 11H00	PLACE OF CLOSURE
IEC/SS-02/2011	Facilities Management Services. <i>Technical enquiries:</i> Michael Ford, (012) 622-5599 Jake Pretorius, (012) 622-5832	26 January 2011	1 February 2011 at 11h00. Tshwane Events Centre, Pretoria Show Grounds, Hall J, Soutter Street, Gate 2, Pretoria West	21 February 2011, Election House, Riverside Office Park, 1303 Heuwel Avenue, Centurion	Election House, Riverside Office Park, 1303 Heuwel Avenue, Centurion
IEC/COM-01/2011	Event Management Services. <i>Technical enquiries:</i> Kate Bapela, (012) 622-5579 Lydia Young, (012) 622-5425	26 January 2011	1 February 2011 at 12h30. Tshwane Events Centre, Pretoria Show Grounds, Hall J, Soutter Street, Gate 2, Pretoria West	21 February 2011, Election House, Riverside Office Park, 1303 Heuwel Avenue, Centurion	Election House, Riverside Office Park, 1303 Heuwel Avenue, Centurion

Service providers are generally encouraged to participate in the above tenders as well as other bids/auctions of the Electoral Commission by registering (if not registered) as a potential service provider on the Commission's Website at www.elections.org.za

Important: No late bids or submissions will be accepted!!!

Enquiries: Procurement Bid Procedures: Mr Vincent Qwabe, Tel. (012) 622-5700/5576, Ms Lindiwe Dlamini, Tel: (012) 622-5700/5462.

STATE INFORMATION TECHNOLOGY AGENCY (PTY) LTD (SITA)

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

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

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

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

E-mail: tenders@sita.co.za

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

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

A. Notification of closing date extension.

Bid Number	Description	Closing date and time
RFB 841/2010	Provision of e-mail and file archiving solution for the Department of Justice, for a period of three (3) years. Please be advised that the closing date has been extended to 4 February 2011 at 11:00 am.	Monday, 4 February 2011 at 11:00 am

DEPARTMENT OF HEALTH

MURCHISON HOSPITAL

- (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: To supply and Deliver 1 x Warmer—Blood/Solution (Electronic Control) H.T.S. Specification 6/2000 (Electronics) UMDNS: 10447.

Quotation number: ZNQ H632/2010/2011.

Closing date: 11-02-2011 at 11:00.

Enquiries: C.M. Gambushe/F. Barth.

SERVICE: To supply and Deliver 1 x Capnograph—Portable CO2 Monitor H.T.S. Specification 19/1999 (Electronics) UMDNS: 18345.

Quotation number: ZNQ H637/2010/2011.

Closing date: 11-02-2011 at 11:00.

Enquiries: C.M. Gambushe/F. Barth.

SERVICE: To supply and Deliver 93 X ABS Plastic Bedside Lockers (ass colours).

Quotation number: ZNQ H659/2010/2011.

Closing date: 11-02-2011 at 11:00.

Enquiries: C.M. Gambushe/F. Barth.

SERVICE:	To supply and Deliver 1 x Electrocardiograph—12 Channel ECG Recorder H.T.S. Specification 07/1998 (Electronics) UMDNS: 11407.
Quotation number:	ZNQ H705/2010/2011.
Closing date:	11-02-2011 at 11:00.
Enquiries:	C.M. Gambushe/F. Barth.
SERVICE:	To supply and Deliver 1 x Electrocardiograph—12 Channel ECG Recorder H.T.S. Specification 07/1998 (Electronics) UMDNS: 11407.
Quotation number:	ZNQ H715/2010/2011.
Closing date:	11-02-2011 at 11:00.
Enquiries:	C.M. Gambushe/F. Barth.
SERVICE:	To supply and Deliver 1 x Monitor Multiparameter—Anaesthesia Use with ECG; NIBP; Temp; 2 x IBP, SpO ₂ , CO ₂ , N ₂ O Anaesthetic Agents and O ₂ H.T.S. Specification E68 (Electronics) UMDNS: 12636.
Quotation number:	ZNQ H717/2010/2011.
Closing date:	11-02-2011 at 11:00.
Enquiries:	C.M. Gambushe/F. Barth.
SERVICE:	To supply and Deliver 1 x Cardiocograph—Twins Monitoring H.T.S. Specification 6/1999 (Electronics) UMDNS: 12610.
Quotation number:	ZNQ H719/2010/2011.
Closing date:	11-02-2011 at 11:00.
Enquiries:	C.M. Gambushe/F. Barth.

DEPARTMENT OF HEALTH

PRINCE MSHIYENI MEMORIAL HOSPITAL

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

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

SUPPLY:	1 unit of incubators infant-standard air temperature control.
Quotation number:	ZNQ 1331 of 2010/11.
Closing date:	2011-02-14.
Closing time:	11:00.
Contact person:	Mr M. Mngadi, Tel: (031) 907-8214.
Enquiries regarding specification:	Mr M. Mngadi, Tel: (031) 907-8214.
SUPPLY:	350 Tons of Coal Grade B peas for 3 months period.
Quotation number:	ZNQ 1339 of 2010/11.
Closing date:	2011-02-07.
Closing time:	11:00.
Contact person:	Mr Sakhile Ngubane, Tel: (031) 907-8365.
Enquiries regarding specification:	Mr M. Mazibuko, Tel: (031) 907-8272.
SUPPLY:	Supply of water treatment chemicals for cooling towers and boiler for 12 months period.
Quotation number:	ZNQ 1340 of 2010/11.
Closing date:	2011-02-07.
Closing time:	11:00.
Contact person:	Mr Sakhile Ngubane, Tel: (031) 907-8365.
Enquiries regarding specification:	Mr M. Mazibuko, Tel: (031) 907-8272.

SUPPLY:	Pauper burial minor (unclaimed bodies) 12 months period.
Quotation number:	ZNQ 1341 of 2010/11.
Closing date:	2011-02-07.
Closing time:	11:00.
Contact person:	Mr Sakhile Ngubane, Tel: (031) 907-8365.
Enquiries regarding specification:	Mr Zuma, Tel: (031) 907-8149.
SUPPLY:	Pauper burial stillborn (unclaimed bodies) 12 months period.
Quotation number:	ZNQ 1342 of 2010/11.
Closing date:	2011-02-07.
Closing time:	11:00.
Contact person:	Mr Sakhile Ngubane, Tel: (031) 907-8365.
Enquiries regarding specification:	Mr Zuma, Tel: (031) 907-8149.
SUPPLY:	Pauper burial adults (unclaimed bodies) 12 months period.
Quotation number:	ZNQ 1343 of 2010/11.
Closing date:	2011-02-07.
Closing time:	11:00.
Contact person:	Mr Sakhile Ngubane, Tel: (031) 907-8365.
Enquiries regarding specification:	Mr Zuma, Tel: (031) 907-8149.

KWAZULU-NATAL PROVINCE

DEPARTMENT OF AGRICULTURE, ENVIRONMENTAL AFFAIRS AND RURAL DEVELOPMENT

INVITATION OF BIDS

SUPPLY/SERVICE:	Supply and delivery of cattle immobilizers.
Bid number:	ZNB 6149/11A.
Closing date:	10-02-2011.
Closing time:	11h00.
Validity period:	90 days.
For technical enquiries	
Contact person:	Dr T.A. Sikhakhane.
Contact number:	(033) 343-8320.
SUPPLY/SERVICE:	Supply and delivery of animal vaccines and basic medicines.
Bid number:	ZNB 6150/11A.
Closing date:	10-02-2011.
Closing time:	11h00.
Validity period:	90 days.
For technical enquiries	
Contact person:	Dr T.A. Sikhakhane.
Contact number:	(033) 343-8320.
SUPPLY/SERVICE:	Supply and delivery of 62–70 KW 4x4 tractors and implements.
Bid number:	ZNB 6151/11A.
Closing date:	10-02-2011.
Closing time:	11h00.
Validity period:	90 days.
For technical enquiries	
Contact person:	Mr Z. Dlamini
Contact number:	(033) 355-9339.
For general enquiries contact:	
Supply Chain Management Offices, Cedara (Pietermaritzburg), Tel: (033) 343-8184.	

NORTHERN CAPE PROVINCE

DEPARTMENT OF ROADS AND PUBLIC WORKS

BIDS ARE HEREBY INVITED FOR:

Bid No.: DRPW 053/2010.

Description of service: Kimberley: Mental Health Facility.

CIDB grading: 9 GB.

Non-refundable deposit: R500,00.

Bid documents with terms of reference are available at: Department of Roads & Public Works, 09–11 Stokroos Street, Square Hill Park, Kimberley, 8300.

Contact persons: Mr D. Tsoai at (053) 839-2283, or Mr T. Mjijima at (053) 839-2299.

Closing date, time and place: 25-02-2011 at 11:00 at Department of Roads and Public Works, 09–11 Stokroos Street, Square Hill Park, Kimberley, 8300.

Site meeting/inspection: Compulsory on the 11-02-2011 at 11:00 on site.

Bid No.: DRPW 054/2010.

Description of service: Kimberley: Mental Health Gate House.

CIDB grading: 7 GB or above.

Non-refundable deposit: R500,00.

Bid documents with terms of reference are available at: Department of Roads and Public Works, 09–11 Stokroos Street, Square Hill Park, Kimberley, 8300.

Contact persons: Mr D. Tsoai at (053) 839-2283, or Mr T. Mjijima at Tel: (053) 839-2299.

Closing date, time and place: 25-02-2011 at 11:00 at Department of Roads and Public Works, 09–11 Stokroos Street, Square Hill Park, Kimberley, 8300.

Site meeting/inspection: Compulsory on the 11-02-2011 at 11:00 on site.

A non-refundable deposit of R500,00 is payable for each document.

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

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

NB: The Tax Clearance Certificate as indicated in NCP 2 MUST be submitted in original at the time of closure of bid. No cheques or postal orders are accepted ONLY cash. All forms W2, NCT8, NCT12 and NCP6.1B should be completed and signed.

DEPARTMENT OF HEALTH

ESHOWE DISTRICT HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health: Eshowe District Hospital, together with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from the Department of Health: Eshowe District Hospital, 40 Kangella Street, Eshowe, 3815. Tel: (035) 473-4500 Ext. 4592, Fax: (035) 474-4914.

SUPPLY:	Servicing of oxygen, vacuum, nitrous oxide and compressed air points.
Quotation number:	ZNQ 01/11.
Closing date:	11-02-2011.
Time:	11:00 am.
Site inspection:	03-02-2011 at 10:00 am (Mr L. Koster/Mrs V. Ajencu).

DEPARTMENT OF HEALTH

LOWER UMFOLOZI DISTRICT WAR MEMORIAL HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in full.
- (ii) Each quotation must be submitted in a sealed envelope only.
- (iii) The envelope must be addressed to Lower Umfolozi District War Memorial Hospital, Bid 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 acceptance being issued.
- (vi) Quotation documents are available from Lower Umfolozi District War Memorial Hospital.
- (vii) To obtain quotation forms, please fax your request to (035) 772-6630 or (e-mail: Salwyn.naidoo@kznhealth.gov.za). No calls will be taken, except for queries relating to specifications that are not clearly understood. See number of contact person.
- (viii) An original tax clearance certificate and ZNT 30 form must be submitted together with the tender documents.

SUPPLY: Washed pea coal.
 Quantity: 90 tons.
 Quotation number: ZNQ 1739/10.
 Closing date: 18 February 2011.
 Closing time: 11:00.
 Contact person: S. Naidoo, Tel: (035) 907-7064.

SUPPLY: Hysteroscope as per specification.
 UMNDS: 12081.
 Specification No. H.T.S S72 (Surgical).
 Quotation number: ZNQ 1740/10.
 Closing date: 18 February 2011.
 Closing time: 11:00.
 Contact person: S. Naidoo, Tel: (035) 907-7064.
 E-mail your requests for specifications and quotations to Salwyn.naidoo@kznhealth.gov.za; it will be faxed to you on the same day after 13:30.

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 a 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 169/01/11.
 Supply: Supply only of 160 x beds-base sets single.
 Closing date: 23 February 2011 at 11h00.
 Technical enquiries: Mr ZP Dlamini, Tel: (033) 395-4690.
 Procurement enquiries: Mr L. Pillay, Tel: (033) 395-4306.

Bid number: ZNB 170/01/11.
 Supply: Supply only of 148 x 100% stainless steel pedal bins, 20 Litre.
 Closing date: 23 February 2011 at 11h00.
 Technical enquiries: Mr L. Pillay, Tel: (033) 395-4035.
 Procurement enquiries: Mr L. Pillay, Tel: (033) 395-4306.

Bid number:	ZNB 171/01/11.
Supply:	Supply only of 25 x banks of 4, pastoe chairs, cream seat and backrest, maroon arms and legs.
Closing date:	23 February 2011 at 11h00.
Technical enquiries:	Mr L. Pillay, Tel: (033) 395-4035.
Procurement enquiries:	Mr L. Pillay, Tel: (033) 395-4306.
Bid number:	ZNB 172/01/11.
Supply:	13 x flowmeter—double oxygen as per HTS Specification No. A6 (Anaesthetics) dated 22 October 2009.
Closing date:	23 February 2011 at 11h00.
Technical enquiries:	Mr R. Govender, Tel: (033) 395-4035.
Procurement enquiries:	Mr L. Pillay, Tel: (033) 395-4306.
Bid number:	ZNB 173/01/11.
Supply:	2 x cardiocograph—twins monitoring as per HTS Specification No. 6/1999 (Electronics) dated 22 October 2009.
Closing date:	23 February 2011 at 11h00.
Technical enquiries:	Mr R. Govender, Tel: (033) 395-4035.
Procurement enquiries:	Mr L. Pillay, Tel: (033) 395-4306.
Bid number:	ZNB 174/01/11.
Supply:	Supply and installation 15 x extractor fans.
Compulsory site inspection:	16 February 2011.
Closing date:	23 February 2011 at 11h00.
Technical enquiries:	Mr R. Govender, Tel: (033) 395-4035.
Procurement enquiries:	Mr L. Pillay, Tel: (033) 395-4306.

DEPARTMENT OF HEALTH

PROVINCE OF KWAZULU-NATAL

GREYTOWN HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations together with duly completed documents must be submitted in sealed envelopes/faxed.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health, Greytown Hospital, Private Bag X5562, Greytown, 3250, together with the quotation number and closing date.
- (v) The name and address of quoting company must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Please complete original ZNT 30 documents when submitting quotations above R30 000 (thirty thousand rand) together with an original Tax Clearance Certificate.
- (viii) Quotation documents are available from: Greytown Hospital, Bell Street, Greytown, 3250. Tel: (033) 413-9400, Fax: (033) 413-2809.

Supply and deliver:	01 x cash till register.
Quotation number:	ZNQ 11/01/11.
Closing date:	2011-02-22.
Time:	11h00.
Contact person:	Mr R. Chonnoolal, Tel: (033) 413-9431. Mr M.B. Mzila, Tel: (033) 413-9459.
Supply and deliver:	01 x physiotherapy combination unit—ultrasound and interferential, HTS No. E20, UMDSN: 17908.
Quotation number:	ZNQ 12/01/11.
Closing date:	2011-02-22.
Time:	11h00.
Contact person:	Mr R. Chonnoolal, Tel: (033) 413-9431. Mr M.B. Mzila, Tel: (033) 413-9459.

GAUTENG DEPARTMENT OF ROADS AND TRANSPORT**T1.1 TENDER NOTICE AND INVITATION TO TENDER****THE DEPARTMENT OF ROADS AND TRANSPORT REQUESTS FOR INFORMATION FOR: THE MAINTENANCE OF PROVINCIAL ROAD INFRASTRUCTURE****Tender No. DRT/EOI 06/01/2011.**

Service: Road reserve contractors.

CIDB Level: 1CE only.

Eligible companies: Women, people with disabilities and youth only.

Compulsory site meeting inspection:

Venue: Derek Masoek, 37 Loveday Street, cnr Village Road, JHB (opposite JMPD Metro Police).

Date: 8 February 2011.

Time: 10:00.

Closing date: 28 February 2011 at 11:00.

Tender No. DRT/EOI 07/01/2011.

Service: Reactive contractors.

CIDB Level: 2CE only.

Eligible companies: Women, people with disabilities and youth only.

Compulsory site meeting inspection:

Venue: Derek Masoek, 37 Loveday Street, cnr Village Road, JHB (opposite JMPD Metro Police).

Date: 8 February 2011.

Time: 10:00.

Closing date: 28 February 2011 at 11:00.

Tender No. DRT/EOI 08/01/2011.

Service: Routine contractors.

CIDB Level: 2CE and 3CE only.

Compulsory site meeting inspection:

Venue: Derek Masoek, 37 Loveday Street, cnr Village Road, JHB (opposite JMPD Metro Police).

Date: 8 February 2011.

Time: 10:00.

Closing date: 28 February 2011 at 11:00.

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

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

Tender requirements:

- Original Valid Tax Clearance, Cipro Registration, Medical Certificate/Proof of Disability.

Terms and conditions:

- All contracts are on a 12 months basis, with the performance review at the end of the period.

Skills development:

The appointed contractor from the Routine Maintenance will be required to:

- Provide employment opportunities for the DRT's Engineers-in-training and Technicians-in-training, and
- provide vacation work opportunities for the DRT's Bursary students.

The physical address for the collection of tender documents during working hours between 08:00 and 15:00: 41 Simmons Street, Sage Life Building, 8th Floor, North Tower. *Date:* 28 January 2011.

A non-refundable tender deposit of R100,00 payable in cash or by bank-guaranteed cheque made out in favour of the Department, payable between 08:30 and 15:00 at the above address is required on collection of tender documents:

Queries relating to the issuing of these documents may be addressed to: Ms Rosinah Modoutse, Tel: (011) 355-9437, Fax: (011) 355-9451, on technical specification enquiries may be addressed to (Project Manager) Mr Samuel Amoda, Tel: (011) 429-3868; Cell: 082 802 8068.

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

Tenders to be deposited at the tender box in the foyer of the Batho Pele Building, 91 Commissioner Street, Johannesburg. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the tender data. The Department reserves the right to cancel/not award this tender.

DEPARTMENT OF PUBLIC WORKS

NORTH COAST REGIONAL OFFICE

INVITES BIDS TO UNDERTAKE:

SERVICE: Repairs and renovations Ngwelezane Clinic, Ngwelezane.
 Bid number: ZNTU 00899 W.
 Closing date: 28/02/2011.
 Time: 11:00.
 Technical enquiries CIDB Contractor: Mr C Harris, Tel. (035) 772-2661.
 Grading/Designation: 5GB or Higher.
 Compulsory site inspection **(Yes)**: 02/02/2011.
 Time: 10:00.
 Venue: On site (Ngwelezane Clinic).

SERVICE: Repairs and renovations, Lomo Clinic, Ulundi.
 Bid number: ZNTU 01062 W.
 Closing date: 28/02/2011.
 Time: 11:00.
 Technical enquiries CIDB Contractor: Mr D Moffett, Tel. (035) 870-3092.
 Grading/Designation: 5GB or Higher.
 Compulsory site inspection **(Yes)**: 31/01/2011.
 Time: 09:30
 Venue: On site (Lomo Clinic).

SERVICE: Clinic Maintenance, Mathungela Clinic, Eshowe.
 Bid number: ZNTU 00947 W.
 Closing date: 28/02/2011.
 Time: 11:00.
 Technical enquiries CIDB Contractor: Mr Jeremy Steere, Tel. (035) 474-2533.
 Grading/Designation: 4GB or Higher.
 Compulsory site inspection **(Yes)**: 01/02/2011.
 Time: 10:00.
 Venue: On site.

Times for collection of bid documents: 07:30 to 12:30 and 13:00 to 16:00.

Documents available and close at: KZN Department of Public Works: North Coast Region
 Legislative Assembly Administrative Building (First Floor)
 Zone 1
 Prince Mangosuthu Street
 Ulundi, 3838.

Administrative enquiries: Mr M. S. Mchunu/Miss S. S. Mbatha/Miss P. F. Zulu
 Tel. (035) 874-3374/3353/3361.

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

HDI (PPG) Black African female equity ownership	40%
HDI (PPG) African male equity ownership	20%
HDI (Coloured and/or Indian females) equity ownership	5%
HDI (Coloured and/or Indian males) equity ownership	5%
White female	5%
Disabled person(s) equity ownership	5%
Youth equity ownership	20%

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

Telegraphic, faxed, and late bids will not be accepted.

Bid documents may only be submitted on the bid documentation that is issued.

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

MUNICIPAL DEMARCATION BOARD

INVITATION TO SUBMIT BIDS

The Municipal Demarcation Board invites suitable and experienced service providers to submit proposals and tenders for the tender below.

A 01-2011 MDB	2010/2011 Redesigning and implementation of revised capacity assessment model
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Full details of the tender, and bid documents are available on the web-site of the Municipal Demarcation Board (www.demarcation.org.za)

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 2 February 2011 at 11h00.

The closing date for the submission of tenders is 21 February 2011 at 12h00.

Enquiries: Ms P Leburu or Mr V Netshimbupfe on (012) 342-2481.

No late submissions will be accepted.

DEPARTMENT OF PUBLIC WORKS: KZN

eTHEKWINI REGIONAL OFFICE

NOTICE AND INVITATION TO BID

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

SERVICE:	KwaZulu-Natal: Verulam: Oak Ford Primary School: General repairs and renovations.
Bid number:	ZNTD 01367W.
Closing date:	24 February 2011.
Closing time:	11:00.
Box No.:	04.
CIDB contractor grading designation:	4GB to 5GB or CIDB JV Combination.
Documents available from:	KZN Department of Public Works, eThekwini Regional Office (Ground Floor), 455A Jan Smuts Highway, Mayville, 4091. Bid documents will only be issued at the compulsory site meeting.
Technical enquiries:	Mr S Mkosana, Tel. (031) 203-2105.
Admin enquiries:	Ms N. Myeza, Tel. (031) 203-2155.
Compulsory site inspection meeting:	Yes.
Date:	2 February 2011.
Time:	10h00.
Venue:	Bidders to meet inside the main entrance at Oakford Primary School.
SERVICE:	KwaZulu-Natal: Umlazi: Menzi High School: General repairs and renovations.
Bid number:	ZNTD 01336W.
Closing date:	24 February 2011.
Closing time:	11:00.
Box No.:	04.
CIDB contractor grading designation:	3GB to 5GB or CIDB JV Combination.
Documents available from:	KZN Department of Public Works, eThekwini Regional Office (Ground Floor), 455A Jan Smuts Highway, Mayville, 4091. Bid documents will only be issued at the compulsory site meeting.
Technical enquiries:	Mr L. Mkhize, Tel. (031) 203-2104.
Admin enquiries:	Ms N. Myeza, Tel. (031) 203-2155.
Compulsory site inspection meeting:	Yes.
Date:	3 February 2011.
Time:	10h00.
Venue:	Bidders to meet inside the main entrance at Menzi High School.

SERVICE:	KwaZulu-Natal: Tongaat: Deda Primary School: 3 Multi-Purpose Classrooms and 1 Media Centre.
Bid number:	ZNTD 001426W.
Closing date:	24 February 2011.
Closing time:	11:00.
Box No.:	05.
CIDB contractor grading designation:	5 GB or CIDB JV Combination.
Documents available from:	KZN Department of Public Works, eThekweni Regional Office (Ground Floor), 455A Jan Smuts Highway, Mayville, 4091. Bid documents will only be issued at the compulsory site meeting.
Technical enquiries:	Mr L. Mkhize, Tel. (031) 203-2104.
Admin enquiries:	Ms N. Myeza, Tel. (031) 203-2155.
Compulsory site inspection meeting:	Yes.
Date:	3 February 2011.
Time:	13h00.
Venue:	Bidders to meet inside the main entrance at Deda Primary School.
SERVICE:	KwaZulu-Natal: Cato Ridge: St Julius Secondary School: General repairs and renovations.
Bid number:	ZNTD 001432W.
Closing date:	24 February 2011.
Closing time:	11:00.
Box No.:	05.
CIDB contractor grading designation:	5 GB or CIDB JV Combination.
Documents available from:	KZN Department of Public Works, eThekweni Regional Office (Ground Floor), 455A Jan Smuts Highway, Mayville, 4091. Bid documents will only be issued at the compulsory site meeting.
Technical enquiries:	Mr S. Mkosana, Tel. (031) 203-2105.
Admin enquiries:	Ms N. Myeza, Tel. (031) 203-2155.
Compulsory site inspection meeting:	Yes.
Date:	2 February 2011.
Time:	13h00.
Venue:	Bidders to meet inside the main entrance at St Julius Secondary School.

The bids listed above will be evaluated as follows:

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

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

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

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

DEPARTMENT OF TRANSPORT

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

- (i) Bids must be on the official bid/quotation form which shall be completed in all respect and all information must be supplied as stipulated in the bid documents.
- (ii) Each bid invitation must be submitted in separate sealed envelopes.
- (iii) The address, bid number and closing date must be endorsed on the front of the envelope.
- (iv) The name and address of the bidder must be endorsed on the back of the envelope.
- (v) All bid awards are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.

- (vi) To obtain the following bid documents, contact the telephone numbers stipulated.
- (vii) **Please note:** The bid box is situated in the foyer of the Department of Transport: Head Office at 172 Burger Street, Pietermaritzburg.
- (viii) Documents available from Department of Transport Head Office, Bid Closing Section, B Block, 172 Burger Street, Pietermaritzburg.

SERVICE:	The supply of office automation equipment and related services.
Contract period:	3 years.
Bid number:	ZNB 1140/10T.
Closing date:	4 March 2011.
Time:	11:00.
SUPPLY:	The construction of the Nhlambamasoka River Pedestrian Bridge No. 3340 in the Vulindlela RRTF Area.
Tender Number:	ZNT 1243/10 T.
Time:	11h00.
Closing date:	Tuesday, 1 March 2011.
Tender document available from:	Department of Transport, Acquisition Section, 'B' Block, 172 Burger Street, Pietermaritzburg, during working hours from 11h00 on Thursday, 27 January 2011. (Documents will not be available at the compulsory clarification meeting.)
Tender box situated in the foyer:	Department of Transport, 172 Burger Street, Pietermaritzburg.
Compulsory site inspection:	Yes.
Time:	10h00.
Date:	Wednesday, 9 February 2011.
Venue:	Regional Manager's Offices at Hyslop Road, Pietermaritzburg.
Contract period:	4 months.
Cost of documents:	R100,00.
Enquiries:	Mr D. Bryan [Tel. No. (033) 355-0542] (Fax No. 086 665 1332); Mr M. Manicum [Tel. No. (031) 262-0272] [Fax No. (031) 262-2547].
SUPPLY:	The construction of the Mooi River Pedestrian Bridge No. 3346 in the Vulindlela RRTF Area.
Tender Number:	ZNT 1244/10 T.
Time:	11h00.
Closing date:	Tuesday, 1 March 2011.
Tender document available from:	Department of Transport, Acquisition Section, 'B' Block, 172 Burger Street, Pietermaritzburg, during working hours from 11h00 on Thursday, 27 January 2011. (Documents will not be available at the compulsory clarification meeting.)
Tender box situated in the foyer:	Department of Transport, 172 Burger Street, Pietermaritzburg.
Compulsory site inspection:	Yes.
Time:	10h00.
Date:	Thursday, 10 February 2011.
Venue:	Regional Manager's Offices at Hyslop Road, Pietermaritzburg.
Contract period:	4 months.
Cost of documents:	R150,00.
Enquiries:	Mr D. Bryan [Tel. No. (033) 355-0542] (Fax No. 086 665 1332); Mr M. Manicum [Tel. No. (031) 262-0272] [Fax No. (031) 262-2547].
SERVICE:	Request for proposals for the management of freight task group.
Reference:	RFP.
Contract period:	3 years.
Closing date:	15 February 2011.
Time:	11:00.
Compulsory briefing meeting date:	9 February 2011.
Venue:	Department of Transport, 172 Burger Street, 1st Floor Boardroom Executive Block.
Time:	09:30.
Contact person regarding documents:	Mr Sandile Nkala, Tel. (033) 355-8975.
Technical enquiries	Mr Siphon Mncube, Tel. (033) 355-8897.

DEPARTMENT OF TRANSPORT

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

- (i) Bids must be on the official bid/quotation form which shall be completed in all respect and all information must be supplied as stipulated in the bid documents.
- (ii) Each bid invitation must be submitted in separate sealed envelopes.
- (iii) The address, bid number and closing date must be endorsed on the front of the envelope.
- (iv) The name and address of the bidder must be endorsed on the back of the envelope.
- (v) All bid awards are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) To obtain the following bid documents, contact the telephone numbers stipulated.
- (vii) **Please note:** The bid box is situated in the foyer of the Department of Transport: Head Office at 172 Burger Street, Pietermaritzburg.
- (viii) Documents available from Department of Transport Head Office, Bid Closing Section, B Block, 172 Burger Street, Pietermaritzburg.

SERVICE: The supply and application of Bituminous Products.
 Contract period: 3 years.
 Bid number: ZNB 2538/11T.
 Closing date: 4 March 2011.
 Time: 11:00.

SERVICE: The supply of medium motor graders.
 Contract period: Once off.
 Bid number: ZNB 2745/10T.
 Closing date: 4 March 2011.
 Time: 11:00.

AWARD OF TENDER

SUPPLY: The supply of Geotextiles.
 Tender number: ZNB 2528/10T.
 Contractor: JMG Manufacturing and Gilbert Geosynthetics.

DEPARTMENT OF TRANSPORT: KWAZULU-NATAL

TENDER NOTICE AND INVITATION TO TENDER

CONTRACT No. ZNT 2276 T:

THE EMPLOYMENT OF AN ESTABLISHED CONTRACTOR IN JOINT VENTURE WITH TWO EMERGING CONTRACTORS FOR CONSTRUCTION OF THE NGUBEVU TUGELA RIVER BRIDGE ON MAIN ROAD 17 BRIDGE No. 3244

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Established Contractors, experienced in bridge construction, for the construction of the Tugela River Bridge on Main Road 17 in Ngubevu, Greytown. The duration of the project will be 15 months.

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

If a Joint Venture with the aforementioned Established Contractor is tendered, the Established Contractor shall have a contractor grading designation of 7CE or higher calculated in accordance with the CIDB regulations. The Emerging Contractor partners to the Joint Ventures shall be registered in CIDB contractor grading designation 4CE PE or higher.

Tender documents will be available as from 10:00 on Friday, 28 January 2011 during working hours (i.e. 08h00 to 16h00 Monday to Friday) until 16h00 on the working day prior to the Clarification Meeting. The physical address for collection of tender documents is: Department of Transport, Acquisition Section, "B" Block, 172 Burger Street, Pietermaritzburg.

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

Queries relating to this tender may be addressed to: Mr P. Nankhoo, Tel. (031) 563-6893. Fax (031) 564-2985. E-mail: nankhoo@nadbn.co.za

A compulsory clarification meeting with representatives of the employer will take place on site (Co-ordinates: East: 28° 38' 14.0" South: 30° 13' 59.8") on Wednesday, 10 February 2011 starting at 11h00.

No late-comers will be admitted.

The closing time for receipt of tenders is: 11:00 on Friday, 25 February 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.

AGRICULTURAL RESEARCH COUNCIL (ARC)

REQUEST FOR PROPOSALS FOR MULTIPLE CONSTRUCTION WORK REQUIRED AT THE ARC-OVI

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

BID No.	CONSTRUCTION PROJECTS
ARC/089/01/11	Refurbishment of the ARC-OVI accommodation facilities situated on the ARC-OVI main campus and Trans-Boundary Animal Diseases Programme campus. The projects include housing accommodation and a crèche.
ARC/090/01/11	Design, layout and construction of the OIE Laboratory building.

A compulsory briefing session will be held on:

Date: 8 February 2011.

Time: 9:00

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

Note: Bidders that arrive late at the briefing or did not obtain the bid document prior to the briefing will be considered late arrivals and not be allowed to attend the briefing.

Bid documents will be on the first Monday after placement of advert between 7:30 and 16:00 Monday to Friday. Bid documents will be issued at a non refundable fee of R100,00 per document.

Closing date: 25 February 2011.

Time: 11:00.

Bidders must take particular note of the following:

- Only Bidders complying with the requirements as specified in the Bid document shall be considered.
- Bidders that are in the possession of a CIDB grading applicable to each project will be considered.

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

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL

LADYSMITH PROVINCIAL HOSPITAL

ADMINISTRATION OF KWAZULU BIDS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS FOR THE PROVINCIAL 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 quotations must be submitted in a sealed envelope.
- (iii) The envelope/s must be addressed to: Ladysmith Provincial Hospital, Bid Evaluation Committee, with the quotation number and the closing date written on the outside.
- (iv) The name and address of the bidder must be endorsed on the back of the envelope. These envelopes must be placed in the tender box next to switchboard at the main entrance.
- (v) All Department of Health contracts awarded are subject to appeals being lodged timeously (if any) and a letter of acceptance being issued.
- (vi) Bid documents to be collected from: Ladysmith Provincial Hospital, 36 Malcolm Road, Ladysmith, KwaZulu-Natal, Tel: (036) 637-2111 Ext. 295/297, Fax: (036) 631-2136/637-6457.
- (vii) An original ZNT 30 (application for preference points) form together with an original tax clearance certificate must be submitted, regardless of the price, to Ladysmith Provincial Hospital.
- (viii) Bid documents faxed will not be accepted.
- (ix) Bid documents that is being posted is done at own risk. Ladysmith Provincial Hospital will not be held liable for any documentation that is being delayed by postal services.
- (x) No bid documents will be accepted after the closing time stipulated on the quotation form.

SUPPLY:	01 x fluid warming cabinet.
Bid number:	ZNB 24/10/11.
Closing date:	28-02-2011.
Closing time:	11:00.
Enquiries:	Mr M. Masuku
SUPPLY:	01 x infant radiant warmer.
Bid number:	ZNB 25/10/11.
Closing date:	28-02-2011.
Closing time:	11:00.
Enquiries:	Mr M. Masuku
SUPPLY:	01 x bair hugger.
Bid number:	ZNB 26/10/11.
Closing date:	28-02-2011.
Closing time:	11:00.
Enquiries:	Mr M. Masuku
SUPPLY:	02 x multiparameter monitor
Bid number:	ZNB 27/10/11.
Closing date:	28-02-2011.
Closing time:	11:00.
Enquiries:	Mr M. Masuku
SUPPLY:	02 x double sided lead rubber aprons for radiation protection.
Bid number:	ZNB 28/10/11.
Closing date:	28-02-2011.
Closing time:	11:00.
Enquiries:	Mr M. Masuku
SUPPLY:	02 x cardiocap—5 compact all in one anesthesia monitor.
Bid number:	ZNB 29/10/11.
Closing date:	28-02-2011.
Closing time:	11:00.
Enquiries:	Mr M. Masuku

SOUTH AFRICAN REVENUE SERVICE (SARS)

TENDER No. RFP 24/2010

REQUEST FOR PROPOSAL

ESTABLISHMENT OF A GEOGRAPHICAL INFORMATION SYSTEM FOR SARS

The South African Revenue Service invites qualified service providers to submit a proposal for the provision of a Geographical Information System consisting of GIS software and data (including DEEDS data), as well as the necessary resources, possibly including infrastructure and consultants, to enhance its Geographical Information System capability.

Reference No.: **RFP 24/2010.**
Closing date for RFP submission: 25 February 2011, 11:00 am.

Non-compulsory clarification session:

Date and time: 11 February 2011, 11:00 am.
Venue: SARS Procurement, Linton House, 570 Fehrsen Street, Brooklyn Bridge, Pretoria.
Further details please contact: Ms Phuti Makibelo (Head Office), Tel: (012) 422-8661, Fax: (012) 422-4137.
E-mail: PMakibelo@sars.gov.za

Tender documents may be obtained from the SARS Procurement Centre, Linton House, Ground Floor, 570 Fehrsen Street, Brooklyn Bridge, Pretoria, or be downloaded from the SARS website: www.sars.gov.za (follow this path: >about SARS> Procurement>Published Tenders.

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

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

B. RESULTS OF TENDER INVITATIONS

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

SUPPLIES**STATISTICS SOUTH AFRICA**

BID No.	DESCRIPTION	REQUIRED AT	CLOSING DATE	AWARDED TO
Stats SA 021/10	Results of bid for: Appointment of a service provider to supply Statistics South Africa, with printed caps for Census 2011. <i>All enquiries can be directed to:</i> Bid Office, 3rd Floor, Statistics South Africa, cnr Andries and Vermeulen Streets, De Bruyn Park Building, Pretoria, 0001. Tel: (012) 310-8940/8110/8944/8318 and (012) 337-6373/6372. Fax: (012) 310-8345	Stats SA	8 September 2010	Shaneal Distributors CC
Stats SA 022/10	Results of bid for: Appointment of a service provider to print pamphlets and posters for Statistics South Africa for Census 2011. <i>All enquiries can be directed to:</i> Bid Office, 3rd Floor, Statistics South Africa, cnr Andries and Vermeulen Streets, De Bruyn Park Building, Pretoria, 0001. Tel: (012) 310-8940/8110/8944/8318 and (012) 337-6373/6372. Fax: (012) 310-8345	Stats SA	9 September 2010	Ren-Form CC Matcom Technologies
Stats SA 024/10	Results of bid for: Appointment of a service provider to provide Statistics South Africa, with printed car magnetic stickers for Census 2011. <i>All enquiries can be directed to:</i> Bid Office, 3rd Floor, Statistics South Africa, cnr Andries and Vermeulen Streets, De Bruyn Park Building, Pretoria, 0001. Tel: (012) 310-8940/8110/8944/8318 and (012) 337-6373/6372. Fax: (012) 310-8345	Stats SA	10 September 2010	Gee & Gee Silk Screen Printers CC

DEPARTMENT OF TRANSPORT: PROVINCE OF KWAZULU-NATAL

TENDER No.	SUPPLY	CONTRACTORS
RFP	Preparatory work for the construction of public transport intermodal facilities	Oteo Properties

PROVINCIAL GOVERNMENT: WESTERN CAPE: TYGERBERG HOSPITAL

BID No.	DESCRIPTION	PRICE (Inc. VAT)	SUCCESSFUL BIDDER	PREFERENCE CLAIMED
TBH209/2010	The supply and delivery of six (6) cardiocytographs (Antepartum fetal/maternal monitors)	R273 600,00	Ysterplaat Medical Supplies CC <i>Brand:</i> Philips Avalon FM20	HDI'S = 0 Women owned = 1.68 (56%) Disabled = 0 Western Cape Enterprises = 10
TBH210/2010	The supply and delivery of six (6) infant radiant warmers	R64 433,20 each x 6 = R386 599,20	Phambili Hospital Products <i>Brand:</i> Dräger Airshields Resuscitaire	HDI'S = 5.0 (100%) Women owned = 1.5 (50%) Disabled = 0 Western Cape Enterprises = 10

BID No.	DESCRIPTION	PRICE (Inc. VAT)	SUCCESSFUL BIDDER	PREFERENCE CLAIMED
TBH211/2010	The supply and delivery of one (1) infant transport incubator	R90 565,77	Respiratory Care Africa <i>Brand: Fanem IT158 TS</i>	HDI'S = 2.5 (49.9%) Women owned = 2.04 (67.9%) Disabled = 0 Western Cape Enterprises = 10
TBH213/2010	The supply and delivery of one (1) combination electro surgical unit and vessel sealing generator	R197 505,00	Grobir Medical Suppliers <i>Brand: Valleylab Force Triad</i>	HDI'S = 0.19 (19.98%) Women owned = 0.15 (4.9%) Disabled = 0 Western Cape Enterprises = 10
TBH214/2010	The supply and delivery of two (2) flexible intubation scopes	R169 166,00	New Medica Endoscopy <i>Brand: Pentax F1—16RBS</i>	HDI'S = 1.30 (25.9%) Women owned = 0.37 (12.23%) Disabled = 0 Western Cape Enterprises = 10
TBH215/2010	The supply and delivery of two (2) endoscopic camera systems complete with light source and monitor	R154 248,10 each x 2 = R308 496,38	Smith & Newpew <i>Brand: Dyonics Smith & Nephew 560 HD Camera System</i>	HDI'S = 0 Women owned = 0 Disabled = 0 Western Cape Enterprises = 10
TBH216/2010	The supply and delivery of a Routine 7 Head microscope system	R153 483,90	Wirsam Scientific & Precision Equipment <i>Brand: Olympus BX51 for 7 viewers</i>	HDI'S = 0 Women owned = 0 Disabled = 0 Western Cape Enterprises = 10
TBH217/2010	The supply and delivery of a Hysteroscopic Irrigation/Distension system	R120 544,83	Karl Storz Endoscopy (SA) <i>Brand: Karl Storz HAMOU Endomat</i>	HDI'S = 0 Women owned = 0 Disabled = 0 Western Cape Enterprises = 10
TBH218/2010	The supply and delivery of a flexible fibre optic Nasopharyngoscope	R89 502,00	New Medica Endoscopy <i>Brand: Pentax FNL-15RP3</i>	HDI'S = 1.30 (25.9%) Women owned = 0.37 (12.23%) Disabled = 0 Western Cape Enterprises = 10
TBH219/2010	The supply and delivery of two (2) micro-processor controlled intensive care ventilators (Neonatal and Paediatrics)	R248 205,02 each x 2 = R496 410,04	Respiratory Care Africa <i>Brand: Carefusion Avea Standard</i>	HDI'S = 1.00 (49.9%) Women owned = 1.36 (67.90%) Disabled = 0 Western Cape Enterprises = 5
TBH220/2010	The supply and delivery of four (4) mobile Radiographic units	R1 148 575,68 (R287 143,92 each)	Energy X-Ray Trading Company <i>Brand: Shimadzu Mobile Art Evolution</i>	HDI'S = 0.94 (47%) Women owned = 0.48 (24%) Disabled = 0 Western Cape Enterprises = 5
TBH221/2010	The supply and delivery of two (2) flexible Cystoscopes	R95 382,66 each x 2 = R190 765,32	New Medica Endoscopy <i>Brand: Richard Wolf</i>	HDI'S = 1.30 (25.9%) Women owned = 0.37 (12.23%) Disabled = 0 Western Cape Enterprises = 10

BID No.	DESCRIPTION	PRICE (Inc. VAT)	SUCCESSFUL BIDDER	PREFERENCE CLAIMED
TBH224/2010	The supply and delivery of total body, Narrow Band UVB system	R177 232,95	TDH Medical CC <i>Brand: Waldmann UV 1000L</i>	HDI'S = 0 Women owned = 0 Disabled = 0 Western Cape Enterprises = 0
TBH225/2010	The supply and delivery of Radiographic/Fluoroscopic unit Mobile C-Arm system	R902 249,00	Philips Medical Systems <i>Brand: Philips BV Pulsera 9*</i>	HDI'S = 0 Women owned = 0 Disabled = 0 Western Cape Enterprises = 5

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: HEALTH TECHNOLOGY SERVICES

QUOTATION No.	SUPPLY	CONTRACTOR
ZNQ 957 of 2010/11	1 x basic real-time colour doppler ultrasound system for the Obstetrics and Gynaecology Department at Greys Hospital	Glenmed

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: UMGUNGUNDLOVU HEALTH DISTRICT

QUOTATION No.	SUPPLY/SERVICE	CONTRACTOR
ZNQ 172/10/11	Installation of nurses call system for male & female patients ward	R.G Electrical

STATISTICS SOUTH AFRICA

BID No.	DESCRIPTION	BID CLOSED ON	AWARDED TO	AMOUNT
DCS 04/2010-11	Supply and delivery of uniforms for the traffic officers, traffic students and security employees for the Department of Community Safety: Western Cape, for a period of 24 months (2 years)	27 August 2010	FG Uniforms, Sparks & Ellis, Bouckaert—Soenen, Stepahead Military Headwear	R2 000 000,00
DCS 02/2010-11	Evaluation of law enforcement agencies, distribution and utilization of resources in the Western Cape—2010/11	29 October 2010	SADC Research Centre	R517 425,48

DEPARTMENT OF HEALTH, KWAZULU-NATAL: LADYSMITH PROVINCIAL HOSPITAL

BID No.	SUPPLY	BIDDER
ZNB 11/10/11	1 x Auditory Brainstem Response (ABR) diagnostic unit	Audiomedi HI-TEC CC

DEPARTMENT OF HEALTH, KWAZULU-NATAL: STANGER HOSPITAL

QUOTATION No.	SUPPLY	CONTRACTOR
ZNB 36/10-11	Cardiograph	Medhold Medical
ZNB 38/10-11	Pest control services	Dynamic Pest Control

DEPARTMENT OF HEALTH, KWAZULU-NATAL: PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT

QUOTATION No.	SUPPLY	REASON
ZNQ 166/2010	Pre-printed blue labels	Allenco Medical & Dental Supplies

GAUTENG DEPARTMENT OF HEALTH AND SOCIAL DEVELOPMENT

TENDER No.	DESCRIPTION OF TENDER	SUPPLIER AWARDED TO	CONTRACT START DATE	CONTRACT PERIOD
GT/GDH/34/2009	Supply of Hypodermic Syringes, Needles and Capillary Blood Letting Devices	1. Lechoba Medicals (Pty) Ltd 2. Multisurge CC 3. Medical Distributors (Pty) Ltd 4. Aluta Healthcare (Pty) Ltd 5. Hlago Management 6. Palmed Medical & Surgical Supplies 7. Thunywa General Trading 8. Viking Medical & Surgical (Pty) Ltd 9. Endomed Medical 10. Central Medical (Pty) Ltd 11. Manta Medical A Division of Myriad Medical (Pty) Ltd 12. 1 Stop Medical Supplies 13. B. Braun Medical (Pty) Ltd 14. Adcock Ingram Critical Healthcare (Pty) Ltd 15. Isigidi Trading 95 CC 16. Shekinah Medical & Disposable 17. Phuthuma Medical Supplies 18. Unicore Trading	1 January 2011 to 31 December 2012	2 Years

DEPARTMENT OF TRANSPORT, KWAZULU-NATAL

TENDER No.	SUPPLY	CONTRACTOR
ZNT 373/DC24/ELU/01	The construction of the Sundays River Bridge in Eludimbi	Gidizela Construction CC

DEPARTMENT OF HEALTH, KWAZULU-NATAL: GREYTOWN HOSPITAL

QUOTATION No.	SUPPLY AND DELIVER	COMPANY AWARDED
ZNQ 23/11/10	Painting material	A1 Building Blocks & Precast Products

DEPARTMENT OF HEALTH, KWAZULU-NATAL: MAHATMA GANDHI MEMORIAL HOSPITAL

BID No.	SUPPLY	CONTRACTOR
ZNQ 224/10	1 x Incubator infant air temperature and skin temp control as per specification	Dynalife Healthcare
ZNQ 399/10	5 x Infusion pump syringe neonatal/paediatric use as per specification	Carefusion SA
ZNQ 400/10	2 x Intensive Care Crib infant as per specification	Dynalife Healthcare
ZNQ 401/10	5 x Infusion pumps peristaltic volumetric for neonatal use as per specification	Carefusion SA
ZNQ 402/10	1 x An Advance Continuous Positive Airways as per specification	Respiratory Care Africa
ZNQ 403/10	2 x Incubator Infant transport as per specification	Top Draw Healthcare
ZNQ 404/10	5 x Monitor multiparameter dedicated neonatal as per specification	Qiniso Medical
ZNQ 405/10	5 x Infusion Docking Station as per specification	Carefusion SA

SERVICES**DEPARTMENT OF PUBLIC WORKS**

BID No.	SERVICE DESCRIPTION	CONTRACTOR
HP10/029	Appointment of service provider for the capacity building and project Management Support to EPWP, National Youth Services Programme	Imbo G&C JV

NATIONAL DEPARTMENT OF TOURISM: HEAD OFFICE

BID No.	SERVICE DESCRIPTION	SERVICE PROVIDER
NDT0002	Appointment of travel agents to render travel and accommodation services to the Department of Tourism	1. Travel with Flair 2. Wings Naledi
NDT0003	Appointment of service provider for the chauffeur/shuttle services, for a period of two years	Hlophe Business Enterprise

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

BID No.	SERVICE	CONTRACTOR
ZNQ 876/10	Detector—Fetal Heart—02 each	Sikelela Medical and Dental Supplies
ZNQ 877/10	Detector—Fetal Heart—02 each	Sikelela Medical and Dental Supplies
ZNQ 878/10	Flow meter—double oxygen, wall mounted—28 each; flow meter—single oxygen—wall mounted—53 each	Healthware CC
ZNQ 921/10	Light Examination (Mobile)—04 each	Hutz Medical

DEPARTMENT OF BASIC EDUCATION

BID No.	DESCRIPTION	SUCCESSFUL BIDDER
DBE003	Appointment of a service provider to conduct Annual National Assessment in Public Schools	Human Sciences Research Council
DBE005	Appointment of a service provider or service providers for printing, packaging and delivery of Grade 1–6 learner workbooks to all primary schools in all nine provinces	Lebone Litho Printer J/V Paarl Media Group
DBE008	Appointment of a service provider to print, distribute and store Annual National Assessment for public schools	Lebone Litho Printers J/V Paarl Media (Pty) Ltd J/V City Couriers

DEPARTMENT OF TRANSPORT

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	CEILING AMOUNT
DOT/03/2010/PT	Appointment of a team of experts for the implementation of the Public Transport Operation Grant. <i>Contact person bid administration:</i> Mr J. Mashinini/ Ms S. Motaung/Mr L. Mashile, Tel. (012) 309-3045/ 3920/3429	Pegasys Strategy and Development	R7 904 028,00 VAT inclusive

MINING QUALIFICATIONS AUTHORITY

The Mining Qualifications Authority (MQA) is a statutory body established in terms of the Mine Health and Safety Act of 1996, and a registered Sector Education and Training Authority in terms of the Skills Development Act of 1998.

TENDER No.	DESCRIPTION	SUCCESSFUL BIDDER
MQA/1/10-11	Appointment of a service provider to re-engineer workflow processes	Revworth
MQA/4/10-11	Provision of internal audit function for a period of three years	Nkonki Inc.

Enquiries: Ms Khathu Raphunga. E-mail: khathur@mqa.org.za

TENDER No.	SUCCESSFUL TENDERER	CONTRACT VALUE	TERM OF CONTRACT	PREFERENCE POINTS
PROVINCIAL ADMINISTRATION: WESTERN CAPE				
B/WCED:1423/10 ROUTE 185	J. Davey, trading as Daveys Transport	Year 1: R0.54 Year 2: R0.55 Year 3: R0.57 Year 4: R0.58 Year 5: R0.60	Beginning of 1st school quarter 2011 to end of 4th school quarter 2015	94
B/WCED:1397/10 ROUTE 008	M. E. Smit, trading as Smit Vervoer	Year 1: R2.00 Year 2: R2.00 Year 3: R2.00 Year 4: R2.00 Year 5: R2.00	Beginning of 1st school quarter 2011 to end of 4th school quarter 2015	96
B/WCED:1351/10 ROUTE 403	H. E. Magerman, trading as Magerman Busdiens	Year 1: R0.45 Year 2: R0.45 Year 3: R0.45 Year 4: R0.45 Year 5: R0.46	Beginning of 1st school quarter 2011 to end of 4th school quarter 2015	94
B/WCED:1302/10 ROUTE 187	M. E. Smith, trading as Smith Transport	Year 1: R0.35 Year 2: R0.35 Year 3: R0.35 Year 4: R0.38 Year 5: R0.38	Beginning of 1st school quarter 2011 to end of 4th school quarter 2015	96
B/WCED:1317/10 ROUTE 224	M. Saban, trading as MTM Tours	Year 1: R0.35 Year 2: R0.385 Year 3: R0.423 Year 4: R0.465 Year 5: R0.5120	Beginning of 1st school quarter 2011 to end of 4th school quarter 2015	90
B/WCED:1510/10 ROUTE 025	M. N. Benjamin, trading as Benjamin Bus Services	Year 1: R0.70 Year 2: R0.71 Year 3: R0.72 Year 4: R0.74 Year 5: R0.75	Beginning of 1st school quarter 2011 to end of 4th school quarter 2015	94
B/WCED:1449/10 ROUTE 337	Mr D. Pika	Year 1: R2.557 Year 2: R2,655 Year 3: R2,778 Year 4: R2.965 Year 5: R3.129	Beginning of 1st school quarter 2011 to end of 4th school quarter 2015	96
B/WCED:1509/10 ROUTE 024	Mr D. J. Adams, trading as Adams Bus Services	Year 1: R0.45 Year 2: R0.47 Year 3: R0.51 Year 4: R0.54 Year 5: R0.56	Beginning of 1st school quarter 2011 to end of 4th school quarter 2015	94
B/WCED:1526/10 ROUTE 127	M. N. Benjamin, trading as Benjamin Bus Services	Year 1: R6.50 Year 2: R6,95 Year 3: R6,99 Year 4: R7,50 Year 5: R8,00	Beginning of 1st school quarter 2011 to end of 4th school quarter 2015	96
B/WCED:1513/10 ROUTE 055	Mr J. Noble, trading as Bonnievale Passenger Services	Year 1: R0.90 Year 2: R0.92 Year 3: R0.94 Year 4: R0.96 Year 5: R0.98	Beginning of 1st school quarter 2011 to end of 4th school quarter 2015	92
B/WCED:1484/10 ROUTE 460	Mr B. D. Matsoso, trading as D & S Taxi's	Year 1: R0.42 Year 2: R0.43 Year 3: R0.44 Year 4: R0.45 Year 5: R0.47	Beginning of 1st school quarter 2011 to end of 4th school quarter 2015	91
B/WCED:1468/10 ROUTE 402	Mr N. Benjamin, trading as N & N Transport & Tours	Year 1: R0.70 Year 2: R0.72 Year 3: R0.75 Year 4: R0.77 Year 5: R0.79	Beginning of 1st school quarter 2011 to end of 4th school quarter 2015	94

TENDER No.	SUCCESSFUL TENDERER	CONTRACT VALUE	TERM OF CONTRACT	PREFERENCE POINTS
B/WCED:1295/10 ROUTE 1635	Mr J. Pistorius, trading as Heidelberg Taxi's	Year 1: R0.32 Year 2: R0.3424 Year 3: R0.3663 Year 4: R0.3920 Year 5: R0.4195	Beginning of 1st school quarter 2011 to end of 4th school quarter 2015	96
B/WCED:1284/10 ROUTE 119	J. R. O. Swanepoel	Year 1: R0.54 Year 2: R0.59 Year 3: R0.65 Year 4: R0.72 Year 5: R0.80	Beginning of 1st school quarter 2011 to end of 4th school quarter 2015	94
B/WCED:1489/10 ROUTE 509	Mr J. Hanekom	Year 1: R0.35	Beginning of 1st school quarter 2011 to end of 4th school quarter 2011	94
B/WCED:1592/10 ROUTE 316	Mr E. G. Fransman	Year 1: R1.55 Year 2: R1.68 Year 3: R1.81 Year 4: R1.95 Year 5: R2.06	Beginning of 1st school quarter 2011 to end of 4th school quarter 2015	96
B/WCED:1508/10 ROUTE 209	Mr F. C. Christian, trading as Salfreds Coach and Minibus Tours	Year 1: R0.40 Year 2: R0.42 Year 3: R0.42 Year 4: R0.43 Year 5: R0.44	Beginning of 1st school quarter 2011 to end of 4th school quarter 2015	94
B/WCED:1511/10 ROUTE 029	Mr S. O. A. Ross, trading as Ross Transport	Year 1: R0.53 Year 2: R0.585 Year 3: R0.638 Year 4: R0.70 Year 5: R0.77	Beginning of 1st school quarter 2011 to end of 4th school quarter 2015	96
B/WCED:1565/10 ROUTE 355	Ms E. Diergaardt, trading as ERD Shuttles	Year 1: R0.75 Year 2: R0.80 Year 3: R0.85 Year 4: R0.90 Year 5: R0.95	Beginning of 1st school quarter 2011 to end of 4th school quarter 2015	99
B/WCED:1333/10 ROUTE 280	E & S Nagjia Busdiens BK	Year 1: R0.210 Year 2: R0.230 Year 3: R0.246 Year 4: R0.263 Year 5: R0.282	Beginning of 1st school quarter 2011 to end of 4th school quarter 2015	98.00
B/WCED:1383/10 ROUTE 573	P. J. Beukes	Year 1: R0.48 Year 2: R0.50 Year 3: R0.51 Year 4: R0.53 Year 5: R0.55	Beginning of 1st school quarter 2011 to end of 4th school quarter 2015	96.00
B/WCED:1422/10 ROUTE 179	J. J. Jaftha, trading as Jafth Vervoerdiens BK	Year 1: R0.55 Year 2: R0.60 Year 3: R0.68 Year 4: R0.70 Year 5: R0.80	Beginning of 1st school quarter 2011 to end of 4th school quarter 2015	96.00
B/WCED:1419/10 ROUTE 165	Stevens Transport CC	Year 1: R0.90 Year 2: R0.99 Year 3: R1.09 Year 4: R1.19 Year 5: R1.31	Beginning of 1st school quarter 2011 to end of 4th school quarter 2015	98.05
B/WCED:1430/10 ROUTE 247	T J Murtz	Year 1: R0.40 Year 2: R0.43 Year 3: R0.48 Year 4: R0.52 Year 5: R0.54	Beginning of 1st school quarter 2011 to end of 4th school quarter 2015	97

TENDER No.	SUCCESSFUL TENDERER	CONTRACT VALUE	TERM OF CONTRACT	PREFERENCE POINTS
B/WCED:1433/10 ROUTE 252	M M Walbrugh	Year 1: R0.26 Year 2: R0.27 Year 3: R0.28 Year 4: R0.29 Year 5: R0.30	Beginning of 1st school quarter 2011 to end of 4th school quarter 2015	92
B/WCED:1424/10 ROUTE 217	Beukes Transport	Year 1: R0.50 Year 2: R0.52 Year 3: R0.54 Year 4: R0.56 Year 5: R0.58	Beginning of 1st school quarter 2011 to end of 4th school quarter 2015	94
B/WCED:1474/10 ROUTE 149	N Stevens Transport CC	Year 1: R0.53 Year 2: R0.58 Year 3: R0.64 Year 4: R0.70 Year 5: R0.77	Beginning of 1st school quarter 2011 to end of 4th school quarter 2015	98.5
B/WCED:1269/10 ROUTE 020	Mr T. J. Swartz, trading as Olympic Transport and Tours	Year 1: R0.45 Year 2: R0.45 Year 3: R0.50 Year 4: R0.50 Year 5: R0.55	Beginning of 1st school quarter 2011 to end of 4th school quarter 2015	92
B/WCED:1485/10 ROUTE 461	Panillus Holdings (Pty) Ltd (trading as Isibane Travel & Tours)	Year 1: R0.62 Year 2: R0.67 Year 3: R0.72 Year 4: R0.78 Year 5: R0.82	Beginning of 1st school quarter 2011 to end of 4th school quarter 2015	97.83
B/WCED:1540/10 ROUTE 183	Panillus Holdings (Pty) Ltd (trading as Isibane Travel & Tours)	Year 1: R0.45 Year 2: R0.49 Year 3: R0.53 Year 4: R0.59 Year 5: R0.66	Beginning of 1st school quarter 2011 to end of 4th school quarter 2015	98
B/WCED:1480/10 ROUTE 443	Jacobs Transport	Year 1: R0.75 Year 2: R0.75 Year 3: R0.75 Year 4: R0.76 Year 5: R0.76	Beginning of 1st school quarter 2011 to end of 4th school quarter 2015	99
B/WCED:1482/10 ROUTE 451	H. Oliver	Year 1: R0.60 Year 2: R0.60 Year 3: R0.66 Year 4: R0.66 Year 5: R0.72	Beginning of 1st school quarter 2011 to end of 4th school quarter 2015	90
B/WCED:1525/10 ROUTE 102	Michael Edmund Smith	Year 1: R0.38 Year 2: R0.40 Year 3: R0.42 Year 4: R0.44 Year 5: R0.44	Beginning of 1st school quarter 2011 to end of 4th school quarter 2015	94
B/WCED:1567/10 ROUTE 372	M. E. Smith, trading as Smith Vervoer	Year 1: R0.27 Year 2: R0.27 Year 3: R0.29 Year 4: R0.32 Year 5: R0.35	Beginning of 1st school quarter 2011 to end of 4th school quarter 2015	96
B/WCED:1438/10 ROUTE 275	Bonnievale Passenger Services	Year 1: R0.28 Year 2: R0.32 Year 3: R0.34 Year 4: R0.36 Year 5: R0.40	Beginning of 1st school quarter 2011 to end of 4th school quarter 2015	90
B/WCED:1620/10 ROUTE 161	J. Pistorius	Year 1: R1.75 Year 2: R1.87 Year 3: R2.00 Year 4: R2.14 Year 5: R2.29	Beginning of 1st school quarter 2011 to end of 4th school quarter 2015	98

TENDER No.	SUCCESSFUL TENDERER	CONTRACT VALUE	TERM OF CONTRACT	PREFERENCE POINTS
B/WCED:1551/10 ROUTE 236	Overland Bus Services	Year 1: R0.35 Year 2: R0.38 Year 3: R0.40 Year 4: R0.44 Year 5: R0.48	Beginning of 1st school quarter 2011 to end of 4th school quarter 2015	94
B/WCED:1432/10 ROUTE 589	L. Noble	Year 1: R0.492 Year 2: R0.492 Year 3: R0.501 Year 4: R0.503 Year 5: R0.542	Beginning of 1st school quarter 2011 to end of 4th school quarter 2015	94
B/WCED:1452/10 ROUTE 345	J Solomon	Year 1: R1.15 Year 2: R1.29 Year 3: R1.44 Year 4: R1.55 Year 5: R1.68	Beginning of 1st school quarter 2011 to end of 4th school quarter 2015	92
B/WCED:1376/10 ROUTE 494	Swartz Bus Services	Year 1: R0.849 Year 2: R0.96 Year 3: R1.09 Year 4: R1.24 Year 5: R1.41	Beginning of 1st school quarter 2011 to end of 4th school quarter 2015	96
B/WCED:1542/10 ROUTE 193	J. V. O TTO, trading as Kleinbegin Ottos Transport	Year 1: R0.45 Year 2: R0.495 Year 3: R0.545 Year 4: R0.60 Year 5: R0.65	Beginning of 1st school quarter 2011 to end of 4th school quarter 2015	96
B/WCED:1531/10 ROUTE 147	B. Botha, trading as Ben Benjamin Botha	Year 1: R1,55 Year 2: R1.60 Year 3: R1.65 Year 4: R1.70 Year 5: R1.75	Beginning of 1st school quarter 2011 to end of 4th school quarter 2015	96
B/WCED:1487/10 ROUTE 468	N. Stevens Transport CC	Year 1: R1.20 Year 2: R1.32 Year 3: R1.45 Year 4: R1.59 Year 5: R1.75	Beginning of 1st school quarter 2011 to end of 4th school quarter 2015	90
B/WCED:1556/10 ROUTE 256	D. C. du Plessis, trading as Genadendal Vervoerdienste BK	Year 1: R0.65 Year 2: R0.70 Year 3: R0.75 Year 4: R0.81 Year 5: R0.90	Beginning of 1st school quarter 2011 to end of 4th school quarter 2015	96.06
B/WCED:1629/10 ROUTE 037	M. Barends	Year 1: R0.34 Year 2: R0.36 Year 3: R0.39 Year 4: R0.42 Year 5: R0.45	Beginning of 1st school quarter 2011 to end of 4th school quarter 2015	96
B/WCED:1582/10 ROUTE 143	M. Barends	Year 1: R0.34 Year 2: R0.36 Year 3: R0.39 Year 4: R0.42 Year 5: R0.45	Beginning of 1st school quarter 2011 to end of 4th school quarter 2015	94
B/WCED:1610/10 ROUTE 088	J. F. Walbrugh, trading as Twin D. Buslines CC	Year 1: R0.51 Year 2: R0.55 Year 3: R0.59 Year 4: R0.65 Year 5: R0.72	Beginning of 1st school quarter 2011 to end of 4th school quarter 2015	96.5
B/WCED:1535/10 ROUTE 167	M. E. Smith, trading as Smith Vervoer	Year 1: R0.22 Year 2: R0.25 Year 3: R0.27 Year 4: R0.30 Year 5: R0.33	Beginning of 1st school quarter 2011 to end of 4th school quarter 2015	96

TENDER No.	SUCCESSFUL TENDERER	CONTRACT VALUE	TERM OF CONTRACT	PREFERENCE POINTS
B/WCED:1477/10 ROUTE 435	S. Williams	Year 1: R1.40 Year 2: R1.45 Year 3: R1.50 Year 4: R1.55 Year 5: R1.60	Beginning of 1st school quarter 2011 to end of 4th school quarter 2015	80
B/WCED:1418/10 ROUTE 164	G. Bell, trading as Dynamic Choices 29	Year 1: R0.50 Year 2: R0.55 Year 3: R0.60 Year 4: R0.66 Year 5: R0.72	Beginning of 1st school quarter 2011 to end of 4th school quarter 2015	94
B/WCED:1569/10 ROUTE 433	B. Botha, trading as Ben Benjamin Botha	Year 1: R0.85 Year 2: R0.88 Year 3: R0.89 Year 4: R0.93 Year 5: R0.95	Beginning of 1st school quarter 2011 to end of 4th school quarter 2015	96
B/WCED:1647/10 ROUTE 500	S. Adoons, trading as Adoons Transport	Year 1: R1.25 Year 2: R1.27 Year 3: R1.29 Year 4: R1.31 Year 5: R1.33	Beginning of 1st school quarter 2011 to end of 4th school quarter 2015	90
B/WCED:1437/10 ROUTE 271	J. R. O. Swanepoel	Year 1: R0.75 Year 2: R0.86 Year 3: R0.99 Year 4: R1.14 Year 5: R1.31	Beginning of 1st school quarter 2011 to end of 4th school quarter 2015	98
B/WCED:1445/10 ROUTE 327	M. Mitchell, trading as Mitchell Transport	Year 1: R0.40 Year 2: R0.43 Year 3: R0.46 Year 4: R0.49 Year 5: R0.52	Beginning of 1st school quarter 2011 to end of 4th school quarter 2015	97
B/WCED:1474/10 ROUTE 425	L. R. Fortuin	Year 1: R0.40 Year 2: R0.42 Year 3: R0.44 Year 4: R0.45 Year 5: R0.45	Beginning of 1st school quarter 2011 to end of 4th school quarter 2015	96.5
B/WCED:1521/10 ROUTE 080	Gilbert Transport	Year 1: R0.4524 Year 2: R0.4807 Year 3: R0.509 Year 4: R0.5373 Year 5: R0.5656	Beginning of 1st school quarter 2011 to end of 4th school quarter 2015	98
B/WCED:1505/10 ROUTE 014	M. E. Smith, trading as Smith Vervoer	Year 1: R0.35 Year 2: R0.35 Year 3: R0.35 Year 4: R0.35 Year 5: R0.35	Beginning of 1st school quarter 2011 to end of 4th school quarter 2015	96
B/WCED:1564/10 ROUTE 338	B. van Rensburg, trading as Big Foot Express	Year 1: R0.79 Year 2: R0.85 Year 3: R0.914 Year 4: R0.983 Year 5: R1.055	Beginning of 1st school quarter 2011 to end of 4th school quarter 2015	96
B/WCED:1578/10 ROUTE 591	B. van Rensburg, trading as Big Foot Express	Year 1: R0.99 Year 2: R1.06 Year 3: R1.14 Year 4: R1.225 Year 5: R1.317	Beginning of 1st school quarter 2011 to end of 4th school quarter 2015	96
B/WCED:1625/10 ROUTE 205	M. Nero	Year 1: R0.36 Year 2: R0.40 Year 3: R0.44 Year 4: R0.48 Year 5: R0.52	Beginning of 1st school quarter 2011 to end of 4th school quarter 2015	80

DEPARTMENT OF PUBLIC WORKS: NORTH COAST REGION

BID No.	SERVICE	BIDDER
ZNTU00979W	Repairs and renovations to 1 three classroom block, 1 four classroom block and store-room, new kitchen, Grade R classroom with toilets, new 9 unit ablutions, Majozini P School, Jozini	Edge to Edge 1275 CC
ZNTU00982W	Repairs and renovations, Mfinyeli H School, Nongoma	Zamadunga Business Enterprise
ZNTU00911W	New buildings, repairs and renovations to existing building, Cwayisa JP School, Nongoma	Siyaxhasana Construction
ZNTU00974W	Upgrade and repairs to eleven classrooms and ablutions, Kwampuzana P School, Nongoma	Charlies Building Construction JV Thulebone Sales & Services
ZNTU00976W	Repairs to roof, walls, doors, windows and ablutions, Lindelihle P School, Empangeni	Bright Thuthu's Dlamqede JV
ZNTU00969W	Construct two blocks of six classrooms, fence and water, Emfanela School, Hlabisa	Base Major JV Octo Trading
ZNTU00968W	Upgrade and repairs to five storm damaged classrooms, Efele P School, Nongoma	Charlies Building Construction
ZNTU00935W	Repairs and renovations to sixteen classrooms, one hall, three offices and three stores and site works and complete electrical work, Prince Mnyayiza H School, Nongoma	Thembaletu JV PMPZ
ZNTU00912W	New building, repairs and renovations to existing buildings, King Dinuzulu H School, Nongoma	Charlies Building Construction
ZNTU00901W	Repairs and renovations, Mchitheki H School, Ulundi	HA van der Laan & Co Pty Ltd
ZNTU00872W	Repairs and renovations, KwaMpofu P School, Eshowe	Qiniseka Construction

DEPARTMENT OF PUBLIC WORKS: PROVINCE OF KWAZULU-NATAL: SOUTHERN REGIONAL OFFICE

TENDER No.	SERVICE	CONTRACTOR
ZNTM00549W	Kilman Clinic: Completion contract	Khangiswa Trading Enterprises/Goldflower Trading JV
ZNTM00513W	Department of Agriculture: P68 Mahlomnyama, Juncao Mushroom Satellite Project	Bhenezuzi Construction
ZNTM00572W	Shayamonya Secondary School	Durban Maintenance

NATIONAL DEPARTMENT OF PUBLIC WORKS: BLOEMFONTEIN REGIONAL OFFICE

BID No.	SERVICE DESCRIPTION	CONTRACTOR
BL10/029	Boshoff SAPS: Repairs and renovations to 3 houses and police station	Copper Leaf Kgorong Technical Services JV
Q10/061	Hoopstad SAPS: Construction of generator room and installation of standby generator	Didiza Harvest Pty Ltd
Q10/001	Oliewenhuis: Repair fence damaged by motor vehicle accident	Linkosi Trading Enterprise
BL10/008	Hoopstad SAPS: Repair and renovations to buildings and houses	Phumi Trading CC
BL10/005	Dealesville: SAPS: Repair and renovation to the Police Station	Magic Kgokolo JV
BL10/013	Steynsrus Magistrate's Court and residence: Repairs and renovations	S & B Carpenters
BL10/019	Bloemfontein Bloemspruit Air Force: Storm damaged Bomb Dumps-Buildings 368, 369 and 373	Umvesi Construction
BL10/012	Memel: SAPS: Repair and renovations of Police Station, single quarters and 4 houses	S & B Carpenters
BL10/016	Petrus Steyn Magistrate's Office: Repairs and renovations	Borwa Construction
BL10/017	Kroonstad DCS: Repair and upgrade of electrical and mechanical installations	Tokologo Technical Assignments
BL10/028	Odendaalsrus Correctional Centre: Repair and maintenance	Mpumalanga Steam & Boiler Works
BL10/022	Philippolis: Magistrate's Office: Repairs and renovations	S & B Carpenters
BL10/035	Smithfield Magistrate's Court & Residence: Repairs and renovations	Dikgosana Trading

BID No.	SERVICE DESCRIPTION	CONTRACTOR
Q10/058	Hertzogville Magistrate's Offices: Repair and renovations	Ompolokile Service Events Management
BL10/034	Bloemfontein Government Building: Repair and renovations	Phumi Trading
BL10/015	Vrede: Magistrate's Residence: Repairs and renovations	Business Intelleg
BL10/042	Fouriesburg: Magistrate's Office Residence: Repairs and renovations	KRA Construction
BL10/018	Goedemoed Correctional Centre Prison Farm: Upgrading of power supply (EPWP)	Tokologo Technical Assignments
BL10/040	Senekal: Correctional Services: Repair and upgrade of electrical and mechanical installations	Lezmin 2195 t/a RAM Electrical
BL10/056	Tempe Military Base 1SAI: Repair storm damaged Building 192	Dikgosana Trading

DEPARTMENT OF PUBLIC ENTERPRISES

BID No.	DESCRIPTION	SUCCESSFUL BIDDERS
DPE 6/2010-2011	The Department of Public Enterprises invites service providers to submit proposals to develop key initiatives to support the supplier development policy and process	Letsema Consulting (Pty) Ltd

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

QUOTATION No.	AWARD OF QUOTATION	CONTRACTOR	CONTACT PERSON
ZNQ 461/2010/11	Porter service for the period of 6 months contract	Mdlankunzi Trading CC	Mandla

DEPARTMENT OF ECONOMIC DEVELOPMENT AND TOURISM

BID No.	SERVICE	PREFERRED BIDDER
ZNT 04 DEDT 10/11	Appointment of a service provider to provide, install and maintain Multi-functions Copiers for the Department of Economic Development and Tourism with its district offices	Nashua Maritzburg
ZNT 11 DEDT 10/11	Appointment of a service provider to conduct an economic impact assessment of the 2010 FIFA soccer world cup	Golder Associates (Pty) Ltd
ZNT 12 DEDT 10/11	Appointment of a service provider to provide Provincial Spatial Economic Development Strategy	Isikhungusethu Environmental Services (Pty) Ltd

DEPARTMENT OF ARTS AND CULTURE

BID No.	DESCRIPTION	SUCCESSFUL BIDDER
DAC 014/1011	Renovations to the 1st and 2nd Floor of the Lodge Building, 116 Jabu Ndlovu Street, Pietermaritzburg	R Plumbers CC

STATISTICS SOUTH AFRICA

BID No.	DESCRIPTION	REQUIRED AT	CLOSING DATE	AWARDED TO
Stats SA 010/10	Appointment of a service provider to provide Statistics South Africa with Flipchart Stands for Census 2011. <i>All enquiries can be directed to: Bid Office, 3rd Floor, Statistics South Africa, cnr Andries and Vermeulen Streets, De Bruyn Park Building, Pretoria, 0001. Tel: (012) 310-8940/8110/8944/8318 and (012) 337-6373/6372. Fax: (012) 310-8345</i>	Stats SA	24 August 2010	Mulaudzi & Associates Consulting

BID No.	DESCRIPTION	REQUIRED AT	CLOSING DATE	AWARDED TO
Stats SA 011/09	Appointment of a cellular phone service provider to Statistics South Africa for a period of twenty-four (24) months. <i>All enquiries can be directed to: Bid Office, 3rd Floor, Statistics South Africa, cnr Andries and Vermeulen Streets, De Bruyn Park Building, Pretoria, 0001. Tel: (012) 310-8940/8110/8944/8318 and (012) 337-6373/6372. Fax: (012) 310-8345</i>	Stats SA	8 April 2010	Vodacom Service Provider Company (Pty) Ltd

C. TENDER INVITATIONS FINALISED

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

DCS 13/2010

D. TENDER INVITATIONS CANCELLED

TBH226/2010	ZNQ O/S 19/2010/2011	DOT/02/2010/TL & CD	GT/GDSACR/48/2009
ZNQ O/S 04/2010/2011	ZNQ O/S 22/2010/2011	05/2010MDB	LMP 02/2010
ZNQ O/S 09/2010/2011	ZNQ O/S 23/2010/2011	B/WCED 1610/10 (Route 054)	
ZNQ O/S 11/2010/2011	ZNQ O/S 25/2010/2011	ZNT 07 DEDT 10/11	
ZNQ O/S 12/2010/2011	ZNQ O/S 26/2010/2011	4.4.12.2/10/10	
ZNQ O/S 13/2010/2011	ZNQ O/S 27/2010/2011	4.4.12.2/14/10	
ZNQ O/S 14/2010/2011	ZNQ O/S 28/2010/2011	ZNQ 20/11/10	
ZNQ O/S 16/2010/2011	ZNQ O/S 31/2010/2011	ZNQ 21/11/10	
ZNQ O/S 17/2010/2011	ZNQ O/S 32/2010/2011	ZNQ 22/11/10	
ZNQ O/S 18/2010/2011	ZNQ O/S 34/2010/2011	GT/GCRA/29/2010	

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

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

ANNEXURE 1

ADDRESS LIST

1 National Treasury: Contract Management:

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

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

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

Postal address: Private Bag X115, Pretoria, 0001.

Office hours: 07:30–16:00 (Monday to Friday). Tender box accessible 24 hours.

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

Enquiries: Mr R. Tshokwe/Ms P. Odendaal/Ms P. Mkansi
Tel: (012) 337-2054/2179/3231

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

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

Enquiries: Miss Mouton/Ms Ndamane
Tel. (021) 402-2076/7, Fax (021) 419-6086
E-mail: riana.mouton@dpu.gov.za

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

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)
Tel. (031) 332-1211 x 2160, Fax (031) 332-5485
C. Majozi
Tel. (031) 332-1211 x 2074, Fax (031) 332-5485

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

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 Kgomotso Mogatusi
Tel: (051) 400-8754/8743/8853

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

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

Enquiries: Mr L. M. Mokone
Tel. (011) 713-6131, Fax (011) 403-8757,
Ms R. K. Ramavhoya
Tel. (011) 713-6044, Fax (011) 403-8757

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

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
Tel. (053) 838-5273, Fax (053) 833-5232

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

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

Enquiries: Ms M. Carolus/Mr PN. Blouw
Tel: (041) 408-2035/2033/2076
Fax: (041) 487-2209/484-4919

Office hours: 08h00–12h45 and 13:30–15:30
Mondays to Fridays

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
Tel. (047) 502-7076

Office hours: 08:00–12:45 and 13:30–16:30
Mondays to Fridays

13 Department of National Health, Reception Counter, Hallmark Building, 231 Proes Street, Pretoria, 0002; or Private Bag X828, Pretoria, 0001.

Enquiries: Mr T. Prinsloo/Mr Makhafola
Tel: (012) 395-8934/8935
Fax: (012) 395-9044

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

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

Enquiries: See tender description

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

- 60** 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. (021) 321-2974

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

- 60A** The Director-General: Department of Rural Development and Land Reform, 184 Jacob Maré Street, Pretoria, or Private Bag X833, Pretoria, 0001; or deposited in the tender box in the foyer of the Old Building, 184 Jacob Maré Street, Pretoria.

Enquiries: Godfrey G. Masuku
Tel: (012) 312-9779, Fax: (021) 321-2974

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

- 60B** The Director-General: Department of Rural Development and Land Reform, 184 Jacob Maré Street, Pretoria, or Private Bag X833, Pretoria, 0001; or deposited in the tender box in the foyer of the Old Building, 184 Jacob Maré Street, Pretoria.

Enquiries: See tender description

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

- 63** National Department of Public Works, 251 Skinner Street, AVN Building, or Private Bag X229, Pretoria, 0001; or deposited in the tender box at Ground Floor, Room G20, at the counter.

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

Enquiries: Ms E. Burger/Mr Josias Raphesu/Ms S. Ndlovu/
Ms B. Nyalungu
Tel. (012) 310-5148/5125/5965/5017, Fax (012) 310-5915

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

- 82** The Provincial Director: Department of Labour, Labour, Mpumalanga, Labour Building, corner of Hofmeyer Street and Beatty Avenue, Witbank, or Private Bag X7263, Witbank, 1035; or deposited in the tender box at Room 887, Second Floor, Block B, Labour Building, corner of Hofmeyer Street and Beatty Avenue, Witbank.

Enquiries: Mr G. J. van der Westhuizen
Tel. (013) 655-8749, Fax (013) 690-2622

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

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

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

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

- 95A** Department of Water Affairs, cnr. Schoeman and Bosman, Zwamadaka Building, Ground Floor, Pretoria, 0002; Private Bag X313, Pretoria, 0001.

Enquiries: Mr Thokozani Mkhonza/Mr Victor Malebye
Tel. (012) 336-7695/8988,
Fax (012) 325-6111

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

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

Enquiries: Mr Thokozani Mkhonza/Mr Victor Malebye/
Tel: (012) 336-7695/8988. Fax: (012) 325-6111

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

- 110** SA Police Service, 117 Cresswell Road, Silverton, 0127; Private Bag X254, Pretoria, 0001; or deposited in the tender box at A-Block, First Floor, West Wing, Room 5145.

Prospective tenderers can come and collect tender documents themselves or can request it by fax.

Enquiries: Ms J. Kola
Tel. (012) 841-7459
Fax (012) 841-7574

Office hours: 08:00–15:30
Mondays to Fridays

- 182** The Area Commissioner: Department of Correctional Services: Overberg Management Area: Helderstroom Correctional Centres, Private Bag X051, Caledon, 7230; or handed in at Helderstroom Correctional Services, Logistics, Department.

Enquiries: R. J. van der Berg, Tel. (028) 215-1024/5
Fax (028) 215-8098

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

-
- 204** The Area Manager: Correctional Services: Malmesbury, Rozenburg Street, Malmesbury, 7299; or P.O. Box X09, Malmesbury, 7300; or handed in at Correctional Services, Main Entrance, Logistics, Malmesbury.
- Enquiries:** Mr M. P. Kobo
Tel: (022) 482-7692, Fax (022) 487-2212
- Office hours:** 07:30–12:00 and 13:00–15:45
Mondays to Fridays
-
- 248** The Area Commissioner: Voorberg Correctional Services, Private Bag X2, Porterville, 6810; or handed in at Correctional Services, Logistics, Voorberg, at the Supply Chain Division.
- Enquiries:** Mr R. Ruiters/Mr W. D. Engelbrecht
Tel. (022) 931-8057/8055, Fax (022) 931-3795
- Office hours:** 07:30–12:00 and 13:00–15:45
Mondays to Fridays
-
- 265** Department of Transport and Public Works: Provincial Roads and Transport Management Branch, Second Floor, Tender Office Room 2-28, Provincial Building, 9 Dorp Street, 8001; or P.O. Box 2603, Cape Town, 8000; or deposited in the tender box—Ground Floor, Provincial Building, 9 Dorp Street, Cape Town.
- Enquiries:** Mr J. Tippoo
Tel: (021) 483-2086, Fax: (021) 483-4657
- Office hours:** 08:00–12:30 and 13:30–15:00
Mondays to Fridays
-
- 300** Provincial Administration Western Cape: Chief Directorate: Works, Room 701, 9 Dorp Street, Cape Town, 8001, or Private Bag X9078, Cape Town, 8000.
- Enquiries:** Ms N. Nabe/Ms D. Windvogel/Mr M. Bokolo/
Mr J. Benjamin
Tel. (021) 483-3571/5494/4604/5240
Fax (021) 483-2488
- Office hours:** 08:00–12:00 and 13:30–15:00
Mondays to Fridays
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- 307** Groote Schuur Hospital: Supplies Department, Tender Office Room 51/53, F46, First Floor, Old Main Building, or Groote Schuur Hospital, Old Main Building, Observatory, Cape, 7935, or Private Bag, Observatory, 7935; or deposited in the tender box at entrance foyer (adjacent to security office) main entrance, Old Main Building, Groote Schuur Hospital. (Access: 24 hours per day—7 days per week)
- Enquiries:** Mr G Craul, Tel. (021) 404-3520/gcraul@pgwc.gov.za
Mr E R Roman, Tel. (021) 404-2345/eroman@pgwc.gov.za
Ms C Spammer, Tel. (021) 404-2347/cspammer@pgwc.gov.za
Mr S Goliath, Tel. (021) 404-2322/sgoliath@pgwc.gov.za
Fax (021) 404-2317
- Office hours:** 07:30–13:00 and 13:30–16:00
Mondays to Fridays
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- 310** Western Cape Education Department, Director: EMDC: South-Cape/Karoo, Rensburg Court, 42 Courtney Street, George, 6530, or Private Bag X6510, George, 6530.
- Enquiries:** Mr B. Buys/P. Volkwyn
Tel. (044) 873-8300, Fax (044) 873-3428
- Office hours:** 07:30–12:30 and 13:00–16:00
Mondays to Fridays
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- 323** Gauteng Shared Service Centre, Procurement Office, 1st/2nd Floor, Imbumba House, 75 Fox Street; Private Bag X091, Marshalltown, 2107, tender documents obtainable from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk.
- Enquiries:** GSSC Call Centre
Tel. (011) 689-6416/8337, Fax (011) 355-2300
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- 349** Provincial Administration Western Cape: Department of Transport and Public Works, Room 418, York Park Building, St John Street, George, 6530, or Private Bag X6503, George, 6530.
- Enquiries:** M. Jansen
Tel. (044) 874-2422, Fax (044) 874-2420
- Office hours:** 07:45–13:00 and 13:45–16:00
Mondays to Fridays
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- 352** Department of Transport and Public Works: Provincial Administration: Western Cape, 9 Dorp Street, Cape Town, 8001; or Private Bag X9078, Cape Town, 8000; or deposited in the tender box in the Foyer, 9 Dorp Street, Cape Town.
- Enquiries:** Ms N. Nabe/Ms D. Windvogel/Mr M. Bokolo/
Mr J. Benjamin
Tel: (021) 483-3571/5494/4604/5240
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 S. R. Baloyi / *Technical:* Mr John Mkhathswa
Tel. (012) 441-3671/441-3596
E-mail: johh.mkhathswa@dac.gov.za
- Office hours:** 07:30–16:00
Mondays to Fridays
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- 360** Simonstown Procurement Service Centre, Tender Administration Section, Arsenal Road, Simonstown, 7975; or Department of Defence, Defence Materiel Division, Simonstown Procurement Service Centre, PO Box 685, Simonstown, 7995; or deposited in the tender box at the main entrance gate, Old Naval Logistics Base, Main Entrance Gate, Arsenal Road, Simonstown. *Attention:* Tender Office. (All hours—Mondays to Fridays).
- Enquiries:** Eloise du Plessis
Tel. (021) 787-5086, Fax (021) 787-5134
- Office hours:** 07:30–12:45 and 13:30–15:45
Mondays to Fridays

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- 371** Department of Defence, Central Procurement Service Centre, corner of Van Riebeeck and Stephanus Schoeman Roads (Room 0006), Thaba Tshwane, or Department of Defence, Logistic Support Formation, Central Procurement Service Centre, Private Bag X1037, Thaba Tshwane, 0143; or deposited in the tender box next to the main entrance to Joint Support Base Garrison, Department of Defence, corner of Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane.
Bidders to phone in advance, to collect bid documents.
- Enquiries:** Sergeant P. M. Khumalo
Tel: (012) 684-2450, Fax (012) 684-2172
- Office hours:** 08:00–12:45 and 13:30–15:30
Mondays to Fridays
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- 438** Department of Land Affairs, Shared Service Centre, Van der Sterr Building, Rhodes Avenue, Mowbray (Cape Town), or Private Bag X10, Mowbray, 7705; or deposited in the tender box at the main entrance, Van der Sterr Building, Rhodes Avenue, Mowbray (Cape Town).
- Enquiries:** See tender description
- Office hours:** 07:45–12:30 and 13:00–16:00
Mondays to Fridays
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- 472A** Council for Geoscience, 280 Pretoria Road, Silverton, or Private Bag X112, Pretoria, 0001, or deposited in the tender box at main entrance, Reception, 280 Pretoria Road, Silverton.
- Enquiries:** Mrs L. M. Mampuru
Tel: (012) 841-1250
E-mail: Lmampuru@geoscience.org.za
- Office hours:** 08:00–16:00
Mondays to Fridays
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- 498** South African Council for Educators (SACE), SACE/ELRC Building, 261 West Street, Centurion, 0046; or Private Bag X127, Centurion, 0046; tender box at main gate.
- Enquiries:** Mr G. M. Mapindani
Tel: (012) 663-9517, Fax: (012) 663-3331
- Office hours:** 08:00–16:30
Mondays to Fridays
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- 519** Department of Health: Provincial Government of the Western Cape, 4 Dorp Street, 18th Floor—Open Plan, Cape Town, 8001, or The Head, Department of Health, Provincial Government of the Western Cape, P.O. Box 2060, Cape Town, 8000; or deposited in the foyer on the Ground Floor (map available on request), Main Entrance at the Provincial Building (under the Arches), corner of Dorp and Keerom Streets, (adjacent to Cape High Court), Cape Town, 8001.
- Enquiries:** Miss D. Tong
Tel. (021) 4833987,
E-mail: dtong@pgwc.gov.za
- Office hours:** 07:30–13:00 and 13:30–16:00
Mondays to Fridays
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- 580** Department of Health: Eden District Office, Third Floor, York Park Building, St John Street, George, 6529; or The District Manager: Eden District Office: Department of Health, Private Bag X6592, George, 6530.
- Enquiries:** J. P. du Plessis
Tel: (044) 803-2744, Fax: (044) 874-7942
- Office hours:** 07:30–16:00
Mondays to Fridays
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- 599** The Area Commissioner: Goodwood Management Area, Department of Correctional Services, Western Cape Region, Montaque Drive, Monte Vista; or The Area Commissioner, Department of Correctional Services, Western Cape Region, Private Bag X4, Edgemead, 7404; or bids can be deposited in the bid box at the entrance gate to the Correctional Center.
- Enquiries:** Mr F. Herselman, Tel: (021) 559-9166, Fax: (021) 559-2577
Mr M. van Schalkwyk, Tel: (021) 559-9164, Fax (021) 559-2577
- Office hours:** 07:30–12:00 and 13:00–15:30
Mondays to Fridays
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- 608** Finance Department, Perishable Products Export Control Board (PPECB), Reception, 45 Silwerboom Avenue, Platteklouf, Parow, 7506; or deposited in the tender box at reception area.
All proposals must be hand delivered.
- Enquiries:** Mr Ntshobodwana/Mrs N. Lisa
Tel. (021) 930-1134, Fax. (021) 936-7208
- Office hours:** 8:15–16:45
Mondays to Fridays
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- 646** Department of Labour, Laboria House, corner of Pniel and Compound Roads, Kimberley; or Private Bag X5012, Kimberley, 8301; or deposited in the tender box at Department of Labour, c/o Compound & Pniel Road, Laboria House, Kimberley.
- NB:** Please note that the Department of Labour will accept no responsibility for bids that are late due to postal services.
- Enquiries:** Ms Jenny Marias/Mr Essmann Fischer
Tel. (053) 838-1514
Fax (053) 838-1508
- Office hours:** 07:30–16:00
Mondays to Fridays
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- 747** Risk and Supply Chain:
Financial Services Board, River Walk Office Park, 41 Matroosberg Road (corner Garsfontein and Matroosberg Road), Ashlea Gardens, Extension 6, Menlo Park, Pretoria, 0081; P.O. Box 35655, Menlo Park, 0102; or tender box address at River Walk Office Park, FSB Reception.
- Enquiries:** Elmarie Hamman
Tel: (012) 428-8019
Fax: (012) 346-4977
- Office hours:** 07h45–16h30
Mondays to Fridays

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- 829** Department of Public Service and Administration, Republic of South Africa, Batho Pele House, 116 Proes Street, Pretoria, 0001; Private Bag X916, Pretoria, 0001 (working hours).
Enquiries: *Bid enquiries:* Lorraine/Glenda
 Tel. (012) 336-1126/1084, **Office hours:** 08:00—16:00
Technical enquiries: Desere Wilsenach Mondays to Fridays
 Tel: (012) 336-1339
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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, **Office hours:**
 Tel. (031) 469-8300, Fax. (031) 469-8380,
 E-mail: manda.vanheerdan@kznhealth.gov.za /
 www.kznhealth.gov.za
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- 860** National Intelligence Agency, NIA Headquarters, Musanda Complex, R50 Delmas Road, Rietvlei, Pretoria; or delivered to SSA Tender Box, NIA Headquarters Reception, Musanda Complex, R50 Delmas Road, Rietvlei, Pretoria.
Enquiries: Ms N. Thwala **Office hours:** 07h30—16h00
 Tel. (012) 426-2331 Mondays to Fridays
 Fax. (012) 427-4147
 E-mail: nthwala@nia.gov.za
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- 884** Department of Health, KwaZulu-Natal, Port Shepstone Provincial (Regional) Hospital, Private Bag X5706, Port Shepstone, 4240.
Enquiries: S. Premnadu, S.F.M.O.: S.C.M. **Office hours:** Mondays to Fridays
 Tel: (039) 688-6120, Fax: (039) 684-0204
 E-mail: surendra.premnadu@kznhealth.gov.za
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- 900** *Name of department:* Procurement. *Street address:* NHLS, 1 Modderfontein Road, Sandringham, Johannesburg; *E-mail/fax:* A non-refundable charge of R500,00 is payable prior to obtaining a tender document. The monies should be deposited into the account of the NHLS, First National Bank, Parktown, Account No. 58811152924, Branch Code 250455. Proof of payment should be sent via Fax: (011) 386-6303, or E-mail to marietjie.taylor@nhls.ac.za or nolly.mangolele@nhls.ac.za upon which the tender document will be e-mailed. Tenders may also be collected from the above street address after payment has been made.
Or deliver bid to: Procurement Manager: NHLS, tender box address: Reception, 1 Modderfontein Road, Sandringham, Johannesburg. If instrumentation is requested and the potential supplier is not known to the NHLS, please arrange for any evaluations on quality assurance checks to be done via Mr H Miles: QA Manager on (011) 386-6142.
Enquiries: Marietjie Taylor **Office hours:** 09:00—15:00
 Tel: (011) 386-6165, Fax: (011) 386-6303 Mondays to Fridays
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- 955** Wholesale and Retail SETA, 224 Witch-Hazel Street, Highveld Techno Park, Centurion, Pretoria; or tender box address at Reception Area.
Enquiries: Tenders@wrseta.org.za **Office hours:** 08:00—17:00
 Tel: (012) 676-9000, Fax: (012) 665-2559
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- 970** Department of Public Enterprises, Suite 401, Fourth Floor, Infotech Building, 1090 Arcadia Street, Hatfield; Private Bag X15, Hatfield, 0028; or deposited in the tender box at main entrance, Suite 401, Infotech Building, 1090 Arcadia Street, Hatfield.
Enquiries: See tender description **Office hours:** 08:00—16:30
 Tel. (012) 431-1093/1122, Fax (012) 342-7224/6194/ Mondays to Fridays
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