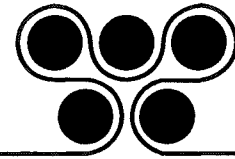


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Government Printing Works



Est. 1888

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

Tel: (012) 334-4504

Fax: (012) 323-8805

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

TENDER INQUIRIES

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

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

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

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

HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

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

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

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

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

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

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

INFORMATION AND NOTES:**Contact details:**

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

*** Advertisement Section:**

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

Placing and advertising of advertisements:

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

Cost: (As from 1 June 2010)

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

General:

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

ADDRESS LIST

BIDS OBTAINABLE FROM:

Name of Department:

Street Address:

.....

.....

Postal Address:

.....

.....

Enquiries:

Tel. No. Fax No.

Office hours:(Mondays to Fridays)

POST OR DELIVER BIDS TO:

Name of Department:

Street Address:

.....

.....

Postal Address:

.....

.....

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

Enquiries:

Tel. No. Fax No.

PLEASE INFORM US OF ANY CHANGES

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

SUPPLIES

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

SERVICES

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

DISPOSALS

CLOTHING AND TEXTILES
FURNITURE
GENERAL
SCRAP METAL
VEHICLES

RESULTS

SUPPLIES
SERVICES
DISPOSALS

FINALISED
CANCELLED

REGISTRY OF POTENTIAL SUPPLIERS
--

INSTRUCTIONS

Please note the following:

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

SUPPLIES

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

SERVICES

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

DISPOSALS

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

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

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

NATIONAL TREASURY

CONTRACT MANAGEMENT

CONTACT DETAILS:

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

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

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

FOR COLLECTION OF BID DOCUMENTS:

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

Postal address: Private Bag X115, Pretoria, 0001.

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

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

ELECTRONIC BIDS:

www.globalerfx.com

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

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

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

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

IMPORTANT NOTICE TO PROSPECTIVE BIDDERS:

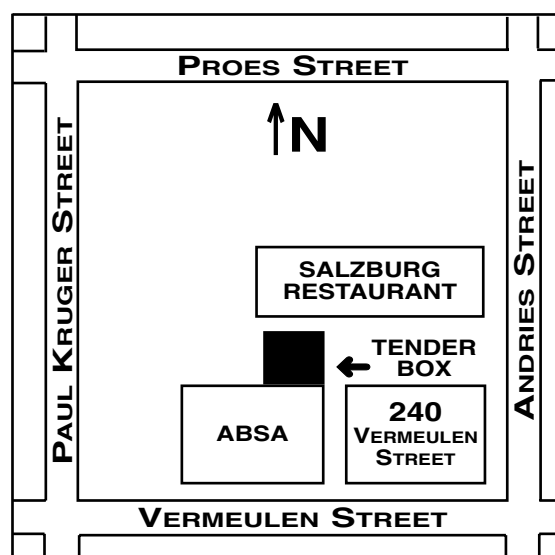
- It is the responsibility of prospective bidders to ensure that their bid documents are submitted before the closing time and date of bid.
- Bids received after the closing time and date are late and will as a rule NOT be considered.
- Normally all bids close at **11:00** on the closing date as indicated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

CLOSING ADDRESS OF BIDS:

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

Postal address: Private Bag X115, Pretoria, 0001.

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



IMPORTANT NOTICE

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

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

AND

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

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

A. BIDS INVITED FOR SUPPLIES, SERVICES AND DISPOSALS

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

SUPPLIES: ELECTRICAL EQUIPMENT

Standard servicing of air-conditioners, fridges and freezers at laboratories in the Northern Transkei Region. <i>Enquiries:</i> Ms Y. Ngwenya/Ms T. Mbangeni, Tel: (011) 386-6165/6250. <i>Technical queries:</i> Mr C. Swart, Tel: (011) 386-6021/082 809 5978	National Health Laboratory Service, Eastern Cape	129/10-11 (re-issue of 013/10-11)	2011-03-02	900	900
Standard servicing of air-conditioners, fridges and freezers at laboratories in the Southern Transkei Region. <i>Enquiries:</i> Ms Y. Ngwenya/Ms T. Mbangeni, Tel: (011) 386-6165/6250. <i>Technical queries:</i> Mr C. Swart, Tel: (011) 386-6021/082 809 5978	National Health Laboratory Service, Eastern Cape	130/10-11 (re-issue of 014/10-11)	2011-03-02	900	900
Standard servicing of air-conditioners, fridges and freezers at laboratories in the Ibhayi Region. <i>Enquiries:</i> Ms Y. Ngwenya/Ms T. Mbangeni, Tel: (011) 386-6165/6250. <i>Technical queries:</i> Mr C. Swart, Tel: (011) 386-6021/082 809 5978	National Health Laboratory Service, Eastern Cape	131/10-11 (re-issue of 012/10-11)	2011-03-02	900	900
Standard servicing of air-conditioners, fridges and freezers at laboratories in the East London. <i>Enquiries:</i> Ms Y. Ngwenya/Ms T. Mbangeni, Tel: (011) 386-6165/6250. <i>Technical queries:</i> Mr C. Swart, Tel: (011) 386-6021/082 809 5978	National Health Laboratory Service, Eastern Cape	132/10-11 (re-issue of 011/10-11)	2011-03-02	900	900

SUPPLIES: GENERAL

Supply and delivery of mobile rapid deployment surveillance radar systems for Division Visible Policing Project, for a period of two (2) years, in accordance with Specification 2679/10. <i>Enquiries:</i> Miss Jacobeth Kola, Tel: (012) 841-7679/7591/7459	Pretoria	19/1/9/1/31/ TR (10)	2011-03-22	110	110
Ice bricks	Provincial Pharmaceutical Supply Depot (P P S D)	ZNQ 204/ 2010	2011-03-10	832	832
Supply and delivery of galvanized flat iron sheets and black flat iron sheets to various production workshops, for a period of one year (12 months)	Department of Correctional Services (Nationally)	DCS 12/ 2011	2011-03-22	184	184
Supply and delivery of black mild steel sheets and mild steel bars, for a period of 12 months	Department of Correctional Services (Various Correctional Centres Nationally)	DCS 14/ 2011	2011-03-22	184	184
Supply, delivery, installation of prefabricated adjustable shelving, steel racking, mezzanine flooring and density mobile to the State, for the period ending 30 November 2012. <i>Contact persons:</i> Mothushi Moifo, Tel. No: (012) 395-6521. E-mail: mothusi.moifo@treasury.gov.za / Herman Mhlongo, Tel. No: (012) 315-5849. E-mail:herman.mhlongo@treasury.gov.za	National Treasury	RT74-1- 2010CP	2011-03-18	1	1

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 74	
<p>Supply and delivery of specialised products for infant feed, complete enteral feeds for paediatrics and adults, enteral feeding supplements, other nutritional supplements and tube feeding systems to the State, for the period 1 July 2011 to 30 June 2014.</p> <p><i>A non-compulsory bid information session will take place:</i> <i>Date:</i> 8 March 2011. <i>Time:</i> 10h00. <i>Venue:</i> Room 0103, 1st Floor, 240 Vermeulen Street, cnr. Andries and Vermeulen Streets, Pretoria.</p> <p><i>Contact detail:</i> Mesele Thulare, Tel: (012) 315-5370/ Waseela Ebrahim, Tel: (012) 315-5622</p>	National Treasury	RT9-2011R	2011-03-18	1	1

SUPPLIES: MEDICAL

<p>Placement of early infant diagnostic assay.</p> <p><i>Enquiries:</i> Ms Y. Ngwenya/Ms T. Mbangeni, Tel: (011) 386-6138/6250.</p> <p><i>Technical queries:</i> Mr N. Cassim, Tel: (011) 555-0483 or Prof W. Stevens, Tel: (011) 489-8505</p>	National Health Laboratory Service, Sandringham, Johannesburg	114/10-11	2011-03-10	900	900
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SUPPLIES: PERISHABLE PROVISIONS

<p>Supply and delivery of perishables.</p> <p><i>Provisions:</i> Bread Brown 700 gram and frozen fish (Hake, unfileted, 5 kg blocks or RDV No. 0 Hake (80–125 g), for the time period 2011-07-01 to 2012-06-30 at Allandale Correctional Centre.</p> <p>Preference will be given according to the following specific contract participation goals:</p> <table border="1"> <tr> <td colspan="2">1. Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>(a) Who had no franchise in national elections before the 1983 and 1993 Constitution</td> <td>3 points</td> </tr> <tr> <td>(b) Who is a female</td> <td>2 points</td> </tr> <tr> <td>(c) Persons with disability</td> <td>1 point</td> </tr> <tr> <td colspan="2">2. Other specific goals (according to the PPPFA)</td> </tr> <tr> <td>(a) Promotion of Small Businesses</td> <td>2 points</td> </tr> <tr> <td>(b) Promotion of local manufactured items</td> <td>2 points</td> </tr> <tr> <td>Total points</td> <td>10 points</td> </tr> <tr> <td>Price:</td> <td>90 points</td> </tr> <tr> <td>Total points for price: HDIs and other specific goals</td> <td>100 points</td> </tr> </table> <p>Bid documents will be obtainable from Allandale Correctional Centre.</p> <p><i>Contact persons:</i> Mr J. M. de Jongh/O. S. Haupt, Tel: (021) 877-5716. Fax: (021) 862-0669/086 534 4866</p>	1. Historically Disadvantaged Individuals (HDI)		(a) Who had no franchise in national elections before the 1983 and 1993 Constitution	3 points	(b) Who is a female	2 points	(c) Persons with disability	1 point	2. Other specific goals (according to the PPPFA)		(a) Promotion of Small Businesses	2 points	(b) Promotion of local manufactured items	2 points	Total points	10 points	Price:	90 points	Total points for price: HDIs and other specific goals	100 points	Allandale Correctional Centre	ALD 01/2011	2011-03-22	139	139
1. Historically Disadvantaged Individuals (HDI)																									
(a) Who had no franchise in national elections before the 1983 and 1993 Constitution	3 points																								
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Price:	90 points																								
Total points for price: HDIs and other specific goals	100 points																								
<p>Supply and delivery of perishables.</p> <p><i>Provisions:</i> Bread Brown 700 gram and frozen fish (Hake, unfileted, 5 kg blocks or RDV No. 0 Hake (80–125 g), for the time period 2011-07-01 to 2012-06-30 at Obiqua Correctional Centre.</p> <p>Preference will be given according to the following specific contract participation goals:</p> <table border="1"> <tr> <td colspan="2">1. Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>(a) Who had no franchise in national elections before the 1983 and 1993 Constitution</td> <td>3 points</td> </tr> <tr> <td>(b) Who is a female</td> <td>2 points</td> </tr> <tr> <td>(c) Persons with disability</td> <td>1 point</td> </tr> <tr> <td colspan="2">2. Other specific goals (according to the PPPFA)</td> </tr> <tr> <td>(a) Promotion of Small Businesses</td> <td>2 points</td> </tr> <tr> <td>(b) Promotion of local manufactured items</td> <td>2 points</td> </tr> <tr> <td>Total points</td> <td>10 points</td> </tr> <tr> <td>Price:</td> <td>90 points</td> </tr> <tr> <td>Total points for price: HDIs and other specific goals</td> <td>100 points</td> </tr> </table> <p>Bid documents will be obtainable from Obiqua Correctional Centre.</p> <p><i>Contact persons:</i> Mr A. Claassen/Mr B. A. J. Minnaar, Tel: (023) 230-1070. Fax: (023) 230-1114</p>	1. Historically Disadvantaged Individuals (HDI)		(a) Who had no franchise in national elections before the 1983 and 1993 Constitution	3 points	(b) Who is a female	2 points	(c) Persons with disability	1 point	2. Other specific goals (according to the PPPFA)		(a) Promotion of Small Businesses	2 points	(b) Promotion of local manufactured items	2 points	Total points	10 points	Price:	90 points	Total points for price: HDIs and other specific goals	100 points	Obiqua Correctional Centre	OBQ 01/2011	2011-03-22	216	216
1. Historically Disadvantaged Individuals (HDI)																									
(a) Who had no franchise in national elections before the 1983 and 1993 Constitution	3 points																								
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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																				
				See Annexure 1, Page 74																					
<p>Supply and delivery of perishables. <i>Provisions:</i> Bread Brown 700 gram and frozen fish (Hake, unfileted, 5 kg blocks or RDV No. 0 Hake (80–125 g), for the time period 2011-07-01 to 2012-06-30 at Hawequa Correctional Centre. Preference will be given according to the following specific contract participation goals:</p> <table border="1"> <tr> <td colspan="2">1. Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>(a) Who had no franchise in national elections before the 1983 and 1993 Constitution</td> <td>3 points</td> </tr> <tr> <td>(b) Who is a female</td> <td>2 points</td> </tr> <tr> <td>(c) Persons with disability</td> <td>1 point</td> </tr> <tr> <td colspan="2">2. Other specific goals (according to the PPPFA)</td> </tr> <tr> <td>(a) Promotion of Small Businesses</td> <td>2 points</td> </tr> <tr> <td>(b) Promotion of local manufactured items</td> <td>2 points</td> </tr> <tr> <td>Total points</td> <td>10 points</td> </tr> <tr> <td>Price:</td> <td>90 points</td> </tr> <tr> <td>Total points for price: HDIs and other specific goals</td> <td>100 points</td> </tr> </table> <p>Bid documents will be obtainable from Hawequa Correctional Centre. <i>Contact persons:</i> Mr J. Loots/Ms P. Lebitsa, Tel: (021) 864-5814. Fax: (021) 873-5689</p>	1. Historically Disadvantaged Individuals (HDI)		(a) Who had no franchise in national elections before the 1983 and 1993 Constitution	3 points	(b) Who is a female	2 points	(c) Persons with disability	1 point	2. Other specific goals (according to the PPPFA)		(a) Promotion of Small Businesses	2 points	(b) Promotion of local manufactured items	2 points	Total points	10 points	Price:	90 points	Total points for price: HDIs and other specific goals	100 points	Hawequa Correctional Centre	HAW1/2011	2011-03-22	274	274
1. Historically Disadvantaged Individuals (HDI)																									
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Price:	90 points																								
Total points for price: HDIs and other specific goals	100 points																								
<p>Supply and delivery of perishables. <i>Provisions:</i> Bread Brown 700 gram and frozen fish (Hake, unfileted, 5 kg blocks or RDV No. 0 Hake (80–125 g), for the time period 2011-07-01 to 2012-06-30 at Paardeberg Correctional Centre. Preference will be given according to the following specific contract participation goals:</p> <table border="1"> <tr> <td colspan="2">1. Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>(a) Who had no franchise in national elections before the 1983 and 1993 Constitution</td> <td>3 points</td> </tr> <tr> <td>(b) Who is a female</td> <td>2 points</td> </tr> <tr> <td>(c) Persons with disability</td> <td>1 point</td> </tr> <tr> <td colspan="2">2. Other specific goals (according to the PPPFA)</td> </tr> <tr> <td>(a) Promotion of Small Businesses</td> <td>2 points</td> </tr> <tr> <td>(b) Promotion of local manufactured items</td> <td>2 points</td> </tr> <tr> <td>Total points</td> <td>10 points</td> </tr> <tr> <td>Price:</td> <td>90 points</td> </tr> <tr> <td>Total points for price: HDIs and other specific goals</td> <td>100 points</td> </tr> </table> <p>Bid documents will be obtainable from Paardeberg Correctional Centre. <i>Contact persons:</i> Mr C. T. Abrahams/Mr C. Neethling, Tel: (021) 869-8115. Fax: (021) 869-8729</p>	1. Historically Disadvantaged Individuals (HDI)		(a) Who had no franchise in national elections before the 1983 and 1993 Constitution	3 points	(b) Who is a female	2 points	(c) Persons with disability	1 point	2. Other specific goals (according to the PPPFA)		(a) Promotion of Small Businesses	2 points	(b) Promotion of local manufactured items	2 points	Total points	10 points	Price:	90 points	Total points for price: HDIs and other specific goals	100 points	Paardeberg Correctional Centre	PB01/2011	2011-03-22	280	280
1. Historically Disadvantaged Individuals (HDI)																									
(a) Who had no franchise in national elections before the 1983 and 1993 Constitution	3 points																								
(b) Who is a female	2 points																								
(c) Persons with disability	1 point																								
2. Other specific goals (according to the PPPFA)																									
(a) Promotion of Small Businesses	2 points																								
(b) Promotion of local manufactured items	2 points																								
Total points	10 points																								
Price:	90 points																								
Total points for price: HDIs and other specific goals	100 points																								
SUPPLIES: STATIONERY/PRINTING																									
<p>Supply, installation and commissioning of two (2) new and complete ovens for heat treatment of printing plates, at the Government Printing Works, Pretoria (Republic of South Africa). Please note: A non-refundable payment of R50,00 is payable at the Government Printing Works cashiers, Bosman Street entrance, before collecting bid documents from Room 17. The receipt must be attached in the documents when submitted on the closing date</p>	Pretoria	GPW-M 324	2011-03-22	64	64																				

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

SERVICES: BUILDING

<p>Department of Home Affairs: Sebokeng District Office, Construction of accommodation (completion projects). This bid will be evaluated in terms of:</p> <p>90/10 point scoring system</p> <p>Preference: Price and quality/functionality</p> <p>Historically Disadvantaged Individuals (HDI)</p> <p>Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 4 points Price: 100% (of 90)</p> <p>Who is a female 3 points Quality/Functionality: 0% (of 90)</p> <p>Persons with disability 2 points</p> <p>Other:</p> <p>Total must equal: 10 points Total must equal: 100% (of 90)</p> <p>A compulsory site inspection on the 3 March 2011 at 11h00. Prospective bidders/tenderers to meet at main entrance of Department of Home Affairs, Sebokeng. CIDB requirements: 6 GB or 5 GB PE. Note: Documents will be sold at a non-refundable deposit of R500,00 CASH per set. <i>Contact for bid information:</i> Mr James Lesejane/Moeketsi Mosila, Tel: (011) 713-6118. Tel. No: (011) 713-6233. <i>General enquiries:</i> Mr Albert Nedzamba (Project Leader), Tel. No: (011) 713-6124</p>	Sebokeng	JHB.10/79	2011-03-10	6	6
<p>Makhado AFB: Follow on repair and maintenance of electrical installation for low voltage distribution boards and emergency lights for 24 months. Required CIDB grading is 7 EP or 7 EP or higher. This bid/tender will be evaluated in terms of:</p> <p>90/10 point scoring system</p> <p>Preference: Price and quality/functionality</p> <p>Historically Disadvantaged Individuals (HDI):</p> <p>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions 7 points Price: 100% (of 90)</p> <p>Who is a female 2 points Quality/Functionality: 0% (of 90)</p> <p>Persons with disability 1 point</p> <p>Other: 0 points</p> <p>Total must equal: 10 points Total must equal: 100% (of 90)</p> <p>A compulsory site inspection on 09/03/2011 at 10h00. Prospective bidders/tenderers to meet at Makhado AFB. Note: Documents will be sold at a non-refundable deposit of R500,00 CASH per set. <i>Contact for bid information:</i> Rebecca Motimele, Tel: (015) 293-8071. <i>General enquiries:</i> Mr MM Raganya, 082 568 3912. NB: Tender documents will be sold from 08h00 till 15h00.</p>	Limpopo Province—Makhado	PLK 11/06	2011-03-22	638	638
<p>Outsourcing of a service provider to do capacitation building on accredited W&RSETA Training Providers and FET Colleges. Bid documentation will be available on the W&RSETA Website on 21 February 2011, contact: tenders@wrseta.org.za * Please view website for details on briefing session</p>	224 Witch-Hazel Avenue, Highveld Technopark, Centurion, Pretoria	ETQ/2011/0001	2011-02-18	955	955

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

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

<p>Rendering of security services, for a period of twenty-four (24) months for the Ladysmith District Office, 73 Murchison Street, Ladysmith: KwaZulu-Natal.</p> <p><i>Compulsory site inspection:</i> <i>Date:</i> 28 February 2011. <i>Time:</i> 10h00. <i>Venue:</i> Ladysmith District Office, 73 Murchison Street, Ladysmith.</p> <p>Please note: Bid documents will be available at the compulsory site inspection only.</p> <p>NB: PPPFA Principle Applicable: 90-10.</p> <p><i>For more information, contact:</i> Mr A. Dalais or Mrs P. Muller, Tel: (033) 264-9500.</p> <p><i>For technical information, contact:</i> Ms S. Naidoo, Tel: (036) 638-9400</p>	Department of Rural Development & Land Reform: Ladysmith District Office: KwaZulu-Natal	SS-KZN 7/1/6/3 (321) 3L	2011-03-22	805	805
<p>Rendering of cleaning services, for a period of twenty-four (24) months for the Richards Bay District Office, 4th Floor, ABSA Building, Lakeview Terrace: KwaZulu-Natal.</p> <p><i>Compulsory site inspection:</i> <i>Date:</i> 25 February 2011. <i>Time:</i> 09h00. <i>Venue:</i> Richards Bay District Office, 4th Floor, ABSA Building, Lakeview Terrace, Richards Bay.</p> <p>Please note: Bid documents will be available at the compulsory site inspection only.</p> <p>NB: PPPFA Principle Applicable: 90-10.</p> <p><i>For more information, contact:</i> Mr A. Dalais or Mrs P. Muller, Tel: (033) 264-9500.</p> <p><i>For technical information, contact:</i> Ms M. Nsele, Tel: (035) 789-1035</p>	Department of Rural Development & Land Reform: Richards Bay District Office: KwaZulu-Natal	SS-KZN 7/1/6/3 (319) 3D	2011-03-22	805	805

SERVICES: GENERAL

<p>Servicing of two cobalt 60 Theratron units (Theratron Unit 2 and Theratron Unit 3). 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>Grounds and garden services at Injisuthi Clinic, for a period of six months.</p> <p><i>Compulsory site meeting:</i> 2011-02-22 at 10:00 am. All contractors to meet at Injisuthi Clinic at 10:00 am.</p> <p><i>Persons regarding specifications:</i> Mr B. B. Zimeme or Mr R. T. Shabala at (036) 342-7197/(036) 342-7107.</p> <p>Please note: All documentations will be collected on site</p>	Department of Health: Estcourt Hospital	ZNQ: INJISUTHI	2011-03-03	931	931
<p>Maintenance support services for SAPS Tetra Network Gauteng to the SAPS, for a period of one (1) year.</p> <p><i>Enquiries:</i> Miss Jacobeth Kola, Tel: (012) 841-7679/7459</p>	Gauteng	19/1/9/1/70 TR (10)	2011-03-22	110A	110A

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																																
				See Annexure 1, Page 74																																	
<p>Others: Department of Labour: Visiting Point Ixopo: Alternative office accommodation. The office accommodation must be in the Ixopo CBD excluding the residential and the industrial area. The office accommodation must provide the total space required on the ground floor. The office accommodation must be accessible by public transport. The accommodation must cater for one secured parking bays on site. This bid will be evaluated in terms of:</p> <table border="1"> <tr> <td colspan="4">90/10 point scoring system</td> </tr> <tr> <td colspan="2">Preference:</td> <td colspan="2">Price and quality/functionality</td> </tr> <tr> <td colspan="4">Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>7 points</td> <td>Price:</td> <td>50% (of 90)</td> </tr> <tr> <td>Who is a female</td> <td>2 points</td> <td>Quality/Functionality:</td> <td>50% (of 90)</td> </tr> <tr> <td>Persons with disability</td> <td>1 point</td> <td colspan="2"></td> </tr> <tr> <td>Other:</td> <td>0 points</td> <td colspan="2"></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>A site inspection on the 01-03-2011 at 11h00. Prospective bidders/tenderers to meet at National Department of Public Works. Note: Documents will be sold at a non-refundable deposit of R100 cash per set. <i>Contact for bid information:</i> Sibongile Masuku, Tel: (031) 314-7213. <i>General enquiries:</i> Silindile Makhaye, Tel: (031) 314-7000</p>	90/10 point scoring system				Preference:		Price and quality/functionality		Historically Disadvantaged Individuals (HDI)				Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points	Price:	50% (of 90)	Who is a female	2 points	Quality/Functionality:	50% (of 90)	Persons with disability	1 point			Other:	0 points			Total must equal:	10 points	Total must equal:	100% (of 90)	Ixopo	DBN 11/02/06	2011-03-23	407	407
90/10 point scoring system																																					
Preference:		Price and quality/functionality																																			
Historically Disadvantaged Individuals (HDI)																																					
Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points	Price:	50% (of 90)																																		
Who is a female	2 points	Quality/Functionality:	50% (of 90)																																		
Persons with disability	1 point																																				
Other:	0 points																																				
Total must equal:	10 points	Total must equal:	100% (of 90)																																		
<p>Other: Department of Labour: Visiting Point Underberg: New hiring. The office accommodation must be in the Underberg CBD excluding the residential and the industrial area. The office accommodation must provide the total space required on the ground floor. The accommodation must cater for one secured bays on site. This bid will be evaluated in terms of:</p> <table border="1"> <tr> <td colspan="4">90/10 point scoring system</td> </tr> <tr> <td colspan="2">Preference:</td> <td colspan="2">Price and quality/functionality</td> </tr> <tr> <td colspan="4">Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>7 points</td> <td>Price:</td> <td>50% (of 90)</td> </tr> <tr> <td>Who is a female</td> <td>2 points</td> <td>Quality/Functionality:</td> <td>50% (of 90)</td> </tr> <tr> <td>Persons with disability</td> <td>1 point</td> <td colspan="2"></td> </tr> <tr> <td>Other:</td> <td>0 points</td> <td colspan="2"></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>A site inspection on the 01-03-2011 at 11h00. Prospective bidders/tenderers to meet at National Department of Public Works—Ground Floor, Boardroom. Note: Documents will be sold at a non-refundable deposit of R100 cash per set. <i>Contact for bid information:</i> Sibongile Masuku, Tel: (031) 314-7213. <i>General enquiries:</i> Silindile Makhaye, Tel: (031) 314-7000</p>	90/10 point scoring system				Preference:		Price and quality/functionality		Historically Disadvantaged Individuals (HDI)				Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points	Price:	50% (of 90)	Who is a female	2 points	Quality/Functionality:	50% (of 90)	Persons with disability	1 point			Other:	0 points			Total must equal:	10 points	Total must equal:	100% (of 90)	Underberg	DBN 11/02/05	2011-03-23	407	407
90/10 point scoring system																																					
Preference:		Price and quality/functionality																																			
Historically Disadvantaged Individuals (HDI)																																					
Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points	Price:	50% (of 90)																																		
Who is a female	2 points	Quality/Functionality:	50% (of 90)																																		
Persons with disability	1 point																																				
Other:	0 points																																				
Total must equal:	10 points	Total must equal:	100% (of 90)																																		

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																								
				See Annexure 1, Page 74																									
<p>Durban Magistrate Office: Follow on Ramp: Repairs and maintenance. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 8 GB or 8 GB* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 7 GB PE or 7 GB PE* or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable:</p> <p>Preference:</p> <table border="1"> <tr> <td colspan="2">1. Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>5 points</td> </tr> <tr> <td>(b) Who is a female</td> <td>2 points</td> </tr> <tr> <td>(c) Persons with disability</td> <td>1 point</td> </tr> <tr> <td colspan="2">2. Other specific goals (according to the PPPFA)</td> </tr> <tr> <td>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)</td> <td>2 points</td> </tr> <tr> <td>(b)</td> <td>points</td> </tr> <tr> <td>(c)</td> <td>points</td> </tr> <tr> <td>Total must equal 10 or 20 points</td> <td>10 points</td> </tr> <tr> <td colspan="2">Price and quality weighting:</td> </tr> <tr> <td>Quality:</td> <td>0% Price: 100%</td> </tr> <tr> <td colspan="2">Total must equal: 100%</td> </tr> </table> <p>A compulsory site inspection on the 08-03-2011 at 11h00. Prospective tenderers to meet at Durban Magistrate—Main entrance gate. Note: Documents will be sold at a non-refundable deposit of R900 CASH per set. <i>Contact for tender information:</i> Sibongile Masuku, 083 252 3623. <i>General enquiries:</i> Nelson Nair</p>	1. Historically Disadvantaged Individuals (HDI)		(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	5 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)	2 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%		Ixopo	DBN 11/02/04	2011-03-23	407	407
1. Historically Disadvantaged Individuals (HDI)																													
(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	5 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)	2 points																												
(b)	points																												
(c)	points																												
Total must equal 10 or 20 points	10 points																												
Price and quality weighting:																													
Quality:	0% Price: 100%																												
Total must equal: 100%																													
<p>SAPS: Nqutu: Complete repairs and renovations. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 7 GB or 7 GB* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 6 GB PE or 6 GB PE* or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable:</p> <p>Preference:</p> <table border="1"> <tr> <td colspan="2">1. Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>6 points</td> </tr> <tr> <td>(b) Who is a female</td> <td>2 points</td> </tr> <tr> <td>(c) Persons with disability</td> <td>1 point</td> </tr> <tr> <td colspan="2">2. Other specific goals (according to the PPPFA)</td> </tr> <tr> <td>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)</td> <td>1 point</td> </tr> <tr> <td>(b)</td> <td>points</td> </tr> <tr> <td>(c)</td> <td>points</td> </tr> <tr> <td>Total must equal 10 or 20 points</td> <td>10 points</td> </tr> <tr> <td colspan="2">Price and quality weighting:</td> </tr> <tr> <td>Quality:</td> <td>0% Price: 100%</td> </tr> <tr> <td colspan="2">Total must equal: 100%</td> </tr> </table> <p>A compulsory site inspection on the 09-03-2011 at 11h00. Prospective tenderers to meet at Nqutu SAPS. Note: Documents will be sold at a non-refundable deposit of R700 CASH per set. <i>Contact for tender information:</i> Sibongile Masuku, 083 252 3623. <i>General enquiries:</i> Henry Hlengwa</p>	1. Historically Disadvantaged Individuals (HDI)		(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	6 points	(b) Who is a female	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)	1 point	(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%		Nqutu	DBN 11/02/03	2011-03-23	407	407
1. Historically Disadvantaged Individuals (HDI)																													
(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	6 points																												
(b) Who is a female	2 points																												
(c) Persons with disability	1 point																												
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(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)	1 point																												
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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 74	
Support for the implementation of the water re-conciliation strategy for the Algoa Water Supply System: Request for proposals. <i>For additional information:</i> Mr Isa Thompson, Tel: (012) 336-8647, Cell: 082 884 9511	Head Office (Pretoria)	WP 0229 - WTE	2011-03-15	95	95
Notice of proposed lease of provincial property for residential purposes for a (12) twelve-month period "voetstoots" at a market related rental: Paarl, Paarl Road Camp, House No. 7, Portion of Erf 15353. <i>Technical information:</i> Mrs K. Woolls—(021) 483-2664	Cape Winelands	OPM020/10	2011-03-25	300	352
Notice of proposed lease of provincial property for residential purposes for a (12) twelve-month period "voetstoots" at a market related rental: Newlands, San Souci Road, House No. 3, Erf 96542. <i>Technical information:</i> Mrs K. Woolls—(021) 483-2664	Cape Metropole	OPM021/10	2011-03-25	300	352
Rental of an electronic private automatic branch exchange. Site meeting will be held on the 2 March 2011. Note: A non-refundable fee of R50,00 is payable for the bid documents	PAWC Dept of Health: Stikland Hospital, Cape Town	STIK02/2011	2011-03-25	340	340
Ritavi: Procurement of new office accommodation at Ritavi at a lettable area of 708,06 m ² with 13 parking bays on behalf of SAPS. N.B. The following copies must accompany the bid documents on submission: 1. Copy of shareholding certificates of BEE company. 2. Confirmation of shares of BEE company with the Dept of Trade & Industry. 3. Copy of title deeds of the property proving ownership or mortgage of property by the BEE company 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 7 points Price: 70% (of 90) Who is a female 2 points Quality/Functionality: 30% (of 90) Persons with disability 1 points Other: 0 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 R200,00 CASH per set. <i>Contact for bid information:</i> Ms. Rebecca Motimele, (015) 293-8071. <i>General enquiries:</i> Mr MP Mashimbyi	Limpopo Province, Ritavi	PLK 11/07	2011-03-22	638	638
To render security services to the Shared Service Centre at 270 Jabu Ndlovu Street for a period of twenty-four (24) months: KwaZulu-Natal. Compulsory briefing session: <i>Date:</i> 23 February 2011. <i>Time:</i> 11h00. <i>Venue:</i> 270 Jabu Ndlovu Street. Documents will be issued at the compulsory briefing meeting. NB: PPPFA Principle Applicable: 90–10. <i>For more information contact:</i> Mr Themba Mkhize or Mr Aaron Jali, Tel: (033) 264-9500. <i>Technical queries can be directed to:</i> Mr J. Mngomezulu, Tel: (033) 264-9500	Department of Rural Development & Land Reform: Shared Service Centre: KwaZulu-Natal	SS-KZN 7/1/6/3 (320) 8B	2011-03-22	805A	805
Film and Publication Board: Alternative Office Accommodation and Parking: 1300 m ² and 36 parking bays. The building must be within Woodmead, Midrand and Centurion Areas. Property to be provided/erected must be premium/"A-grade" and be ready within 2 months after adjudication	Centurion, Woodmead/ Midrand	PT 11/013	2011-03-08	63	63

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																				
				See Annexure 1, Page 74																					
<p>This bid will be evaluated in terms of:</p> <p>90/10 point scoring system</p> <p>Preference: Price and quality/functionality</p> <p>Historically Disadvantaged Individuals (HDI)</p> <table border="0"> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>7 points</td> <td>Price:</td> <td>100% (of 90)</td> </tr> <tr> <td>Who is a female</td> <td>2 points</td> <td>Quality/Functionality:</td> <td>0% (of 90)</td> </tr> <tr> <td>Persons with disability</td> <td>1 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>No site inspection.</p> <p>Note: Documents will be sold at a non-refundable deposit of R500,00 CASH per set.</p> <p>Contact for bid information: J. Raphesu/M. Manala, Tel: (012) 310-5965/5043</p> <p>General enquiries: Property manager's name: Patricia Molepo, Tel: (012) 310-5988</p>	Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	7 points	Price:	100% (of 90)	Who is a female	2 points	Quality/Functionality:	0% (of 90)	Persons with disability	1 points			Other:	0 points			Total must equal:	10 points	Total must equal:	100% (of 90)					
Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	7 points	Price:	100% (of 90)																						
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Other:	0 points																								
Total must equal:	10 points	Total must equal:	100% (of 90)																						
<p>Updating the existing National Education Infrastructure Management System (NEIMS) Database for 1558 Western Cape Education Institutions.</p> <p>Services valued in excess of R500 000 promoting enterprises located within the Western Cape Province.</p> <p>For the purpose of this bid the following goals will be targeted in terms of the 90/10 preference point system of the Preferential Procurement Regulations, 2001 pertaining to the Preferential Procurement Policy Framework Act, No. 5 of 2000:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI):</p> <table border="0"> <tr> <td>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>2 points</td> </tr> <tr> <td>(b) Who is a female</td> <td>1 point</td> </tr> <tr> <td>(c) Persons with disability</td> <td>1 point</td> </tr> </table> <p>2. Other specific goals (according to the PPPFA):</p> <table border="0"> <tr> <td>(a) Promotion of Small including Micro Enterprises and Medium Enterprises</td> <td>2 points</td> </tr> <tr> <td>(b) Promotion of involvement in the development of human resources</td> <td>2 points</td> </tr> <tr> <td>(c) The promotion of enterprises located within the Western Cape Province</td> <td>2 points</td> </tr> </table> <p>Total must equal 10 points</p> <p>Price and quality weighting:</p> <table border="0"> <tr> <td>Price</td> <td>90 points</td> </tr> </table> <p>Total must equal: 90 points</p> <p>A compulsory information session will be held on 1 March 2011 at 11h00 at the Grand Central Towers, Lower Plein Street, Cape Town, 2nd Floor, Conference Room 4.</p> <p>Bid documents are available from date of advertisement at the afore-mentioned address</p>	(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	2 points	(b) Who is a female	1 point	(c) Persons with disability	1 point	(a) Promotion of Small including Micro Enterprises and Medium Enterprises	2 points	(b) Promotion of involvement in the development of human resources	2 points	(c) The promotion of enterprises located within the Western Cape Province	2 points	Price	90 points	Western Cape Education Department	B/WCED 1804/11	2011-03-11	415	415						
(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	2 points																								
(b) Who is a female	1 point																								
(c) Persons with disability	1 point																								
(a) Promotion of Small including Micro Enterprises and Medium Enterprises	2 points																								
(b) Promotion of involvement in the development of human resources	2 points																								
(c) The promotion of enterprises located within the Western Cape Province	2 points																								
Price	90 points																								
<p>Outsourcing of a service provider to do capacitation building on accreditation W&R; RSETA Training Providers and FET Colleges.</p> <p>A compulsory briefing session will be held on the 23 February 2011 at 10:00. The briefing session will take place at the W&R; RSETA Head Office, 224 Witch Hazel Street, Highfield Techno Park, Centurion, Pretoria.</p> <p>Bid documentation will be available on the W&R; RSETA website on the 21 February 2011.</p> <p>Contact: tenders@wrseta.org.za</p> <p>Requirement: Bid advertisement (Government Gazette).</p> <p>Quantity: 1.</p> <p>Should you require any further information, please contact: Luvuyo Matrose at (012), 676-9000</p>	W&R SETA Procurement	RFP/2011/1515	2011-02-11	955A	955A																				

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 74	
<p>Department of Justice and Constitutional Development: Master of the High Court: 66 Marshall Street, Johannesburg: Rendering of cleaning services for 24 months period. This bid will be evaluated in terms of:</p> <p>90/10 point scoring system</p> <p>Preference: Price and quality/functionality</p> <p>Historically Disadvantaged Individuals (HDI)</p> <p>Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 3 points Price: 100% (of 90)</p> <p>Who is a female 3 points Quality/Functionality: 0% (of 90)</p> <p>Persons with disability 1 point</p> <p>Other: 3 points</p> <p>Total must equal: 10 points Total must equal: 100% (of 90)</p> <p>A compulsory site inspection on the 7 March 2011 at 11h00. Prospective bidders/tenderers to meet at main entrance of No. 66 Marshall Street, Johannesburg. Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set. <i>Contact for bid information:</i> Mr James Lesejane/Moeketsi Mosila, Tel: (011) 713-6118. Tel. No: (011) 713-6233. <i>General enquiries:</i> Ms Mantsi Nyapisi (Project Leader), Tel. No: (011) 713-6065</p>	Johannesburg	JHB.10/78	2011-03-23	6	6

SERVICES: PROFESSIONAL

<p>Appointment of a contractor to operate the Digital Aerial Sensor System and supply digital aerial imagery to the Chief Directorate: National Geospatial Information, for a period of three (3) years. <i>Please note that a compulsory briefing session will be held on:</i> <i>Date:</i> Friday, 25 February 2011. <i>Time:</i> 10h00 am. <i>Place:</i> Chief Directorate: National Geospatial Information, Rhodes Avenue, Mowbray, Cape Town. <i>Venue:</i> Big Conference Room (Van der Sterr Building). Failure to attend briefing session will invalidate your bid. Bid documents are available on request during office hours i.e. 07h45–16h00. <i>Technical enquiries:</i> Dr Clarke/Mrs M. Denner, Tel: (021) 658-4301/4399, during office hours only. <i>Bid enquiries:</i> Mr M. Tshelu/Ms S. Msi, Tel: (021) 658-6860/6849</p>	Chief Directorate: National Geospatial Information, Department of Rural Development and Land Reform	SSC WC 02/2011 DRDLR	2011-03-11	438	438
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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 74	
<p>Terms of Reference: For the appointment of service provider to assist the Private Security Industry Regulatory Authority with flight, accommodation, car hire, workshop and conference facilities, for a period of twenty-four (24) months (PSIRA: 04/2011/SCM/FIN). Only members of the International Air Transport Association (IATA) and Association of South African Travel Agents (ASATA) will be considered. Proof of membership must be submitted, failure to submit will disqualify your bid. Bid documents: Bid documents will be available from 10 February 2011, during working hours from 07h30 am to 16h00, from the Supply Chain Management Office, Room No. 306, 3rd Floor. <i>Compulsory briefing session information as follows:</i> <i>Date:</i> 11 March 2011. <i>Time:</i> 11h00. <i>Venue:</i> Ground Floor, Boardroom 481 Belvedere Street, Arcadia, PSIRA. Cost of non-refundable fee of R200,00 (documents are available at PSIRA Head Offices). Completed bid documents, sealed in an envelope and clearly marked the bid: Bid No.: PSIRA 04/2011/SCM/FIN. Must be placed in the tender box situated on the Ground Floor next to the lifts on or before 11h00, 25 March 2011, at 481 Belvedere Street, Arcadia, Pretoria. The client: PSIRA does not bind itself to accept the lowest bid and reserves to accept the whole or part of the bid and also has the right to cancel the bid. Please note that on the day of briefing companies should submit their proof of payment or receipts/deposit slips from the bank payable at: Nedbank, Acc No: 1633366200, Cheque, Reference No. Bid No: 04/2011/SCM/FIN. No late/telephonic/fax or e-mail bids will be accepted. <i>Contact person for tender/bid administration:</i> Mrs N. Mendu/ Mrs N. Old John, Tel. No: (012) 337-5627/5541. <i>Contact person for technical enquiries:</i> Mrs N. Mendu, Tel: (012) 337-5541</p>	Private Security Industry Regulatory Authority (PSIRA)	PSIRA: 04/2011/SCM/FIN	2011-03-25	438	438
<p>QUOTATIONS INVITED: The Johannesburg Zoo invites specialist auctioneers and auction service providers to submit proposal and quotation for their professional services to dispose off assets including old engines, buggies, old fleet, minor plant, old furniture, etc. <i>Compulsory site visit address:</i> Johannesburg Zoo Premises, Services Entrance, Upper Park Drive, Parkview, 2193. <i>Compulsory briefing session date:</i> 1 March 2011. <i>Compulsory briefing session time:</i> 10h00 am</p>	Johannesburg Zoo, Parkview		2011-03-09	976	976
<p>Appointment of a service provider to supply high end server equipment. NB: Service providers are requested to collect tender documents at the mentioned address: No fee charged for the bid document</p>	National Intelligence Agency (States Security Agency)	SSA/17/FOR/10-11	2011-03-04	860	860
<p>One year contract for the Electronic Data Capture Solution (Bar Coding Management System) Pilot Project for the Stock and Assets of the Department of Defence. <i>Compulsory site meeting:</i> <i>Date:</i> 24 February 2011. <i>Time:</i> 11h00. <i>Place:</i> Central Procurement Service Centre, Conference Room, c/o Stefanus Schoeman and Van Riebeeck Road, Thaba Tshwane. (No late-comers will be entertained and failure attend on time will invalidate your bid). <i>The contact person for enquiries is:</i> Colonel I. Maliti, Tel: (012) 482-2456 or 079 426 7867. Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self-addressed and stamped envelope R17,55 (E3 Size) can be sent to this Centre</p>	Department of Defence, Main Ordinance Depot, Lyttleton, Pretoria	CPSC/B/G/570/2010	2011-03-03	371	371

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 74	
<p>Appointment of a service provider to assist the Chief Registrar of Deeds Office with the preparation of the annual financial statements for the Deeds Registration Trading Account.</p> <p>Bid documents are obtainable from the Department of Rural Development and Land Reform: Office of the Chief Registrar of Deeds, Rentmeester Building, corner Bosman & Pretorius Streets, Pretoria, 0001, and on website: http://www.rural-development.gov.za</p> <p>Sealed documents marked with the bid number and description must be deposited in the bid box, located in the entrance of the Department of Rural Development and Land Reform at 184 Jacob Mare Street, Old Building, Pretoria, 0001, not later than 11h00 on 4 March 2011. The bids will be opened at the Chief Registrar of Deeds Offices on the closing date. No late/faxed/e-mailed proposals will be accepted.</p> <p>NB: The Department of Rural Development and Land Reform reserves the right not to award the bid, or may award the contract as a whole to one service provider or in parts to various service providers.</p> <p><i>Bid administration enquiries:</i> Lutendo Rashango/Zukiswa Madolo, Tel: (012) 338-7337/7281.</p> <p><i>Technical enquiries:</i> Celeste Swart, Tel: (012) 338-7213</p>	Department of Rural Development and Land Reform: Office of the Chief Registrar of Deeds	RDLR (CRD-01) 2010/11	2011-03-04	60	60
<p>The Johannesburg Zoo invites bids from suitable registered contractors in the CIDB category 2CE PE or 3CE for the rehabilitation of Johannesburg Zoo Internal Roads.</p> <p><i>Compulsory site visit address:</i> Johannesburg Zoo Premises, Services Entrance, Upper Park Drive, Parkview, 2193.</p> <p><i>Compulsory briefing session date:</i> 28 February 2011.</p> <p><i>Compulsory briefing session time:</i> 10h00 am.</p> <p><i>Tender documents obtainable from:</i> Johannesburg Zoo Reception, between 09h00 am and 15h30 pm.</p> <p>A non-refundable tender deposit of R500, payable in cash is required on collection of the tender document</p>	Johannesburg Zoo, Parkview	T-10-2010	2011-03-11	976	976
<p>The BANKSETA is a statutory body established through the Skills Development Act of 1998 to enable its stakeholders to advance the national and global position of the banking and micro-finance industry.</p>	BANKSETA	RFB No: BS/2011/RF B012	2011-03-14	618	618

The BANKSETA is seeking to appoint a suitably qualified service provider who is located in South Africa to support the BANKSETA Corporate Services Department by providing Events Management Services.

Full details of the requirements are contained in the RFB document, Ref. No: BS/2011/RFB012.

A compulsory briefing session will be held on Monday, 28 February 2011 at 11:00 in the offices of the BANKSETA, Building 15, Thornhill Office Park, 94 Bekker Road, Midrand.

Service providers must indicate their intention to attend this briefing via e-mail by 11h00 on the 24 February 2011 to the RFB contact person.

Please provide the names (limited to a maximum of two per service provider), company name, contact telephone number and contact e-mail address. Service providers should bring their own copies of the RFP documentation to the briefing sessions as copies will not be made available at the briefing sessions.

Service providers intending to attend the briefing are responsible for ensuring that they have the correct date, time and venue details. Service providers are to ensure that at least one of their representatives attending the briefing session will be part of their bid as well as their eventual implementation team.

For further details, please contact the RFB contact person: Henriette Kamfer. E-mail: henriette.kamfer@conciseconsult.co.za

RFB documents will only be made available electronically from 11:00 am on 18 February 2011 by download from Sharepoint portal: Download from URL <http://pronetworks.sharepointsite.net/BANKSETA/Downloads>

The BANKSETA applies the provisions of The Preferential Procurement Policy Framework (Act 5 of 2000), as well as the Public Finance Management Act (Act 1999 covering the framework for Supply Chain Management).

Please quote: Relevant reference numbers in all correspondence. Correspondence without a reference number will not be attended to.

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 74	
Appointment of a professional service provider to support on the establishment and transformation of sustainable water management institutions. <i>Compulsory briefing session:</i> <i>Date:</i> 8 March 2011. <i>Time:</i> 10h00 am. <i>Venue:</i> 139 Zwamadaka Building. <i>For technical information:</i> Mrs Elmarie van Rooyen, Tel: (012) 336-7457. Cell: 082 904 1504	Department of Water Affairs: Head Office	WP 10495	2011-03-22	95A	95A
Appointment of a professional service provider for monitoring and improving compliance and performance of catchment agencies, water boards, the research commission and the Transcaldon Tunnel Authority. <i>For technical information:</i> Mr F. Moerat, Tel: (012) 336-6550. Cell: 082 325 3583	Department of Water Affairs: Head Office	WP 10500	2011-03-22	95A	95A
The Department of Justice and Constitutional Development wishes to invite all interested parties to submit bids for the purchasing or leasing of 2 x PABX including maintenance for Momentum and SALU Building	Momentum Building and SALU Building	RFB 2011-02	2011-03-11	602	602
Appointment of an accredited contract to provide ABET lessons to employees of the Department of Agriculture, Forestry and Fisheries based in Kruger North and South. <i>Compulsory briefing session will be held as follows:</i> <i>Venue:</i> Agriculture Place, 20 Beatrix Street, Arcadia, Boardroom No. 0-GF-07. <i>Time:</i> 10:00. <i>Date:</i> 24 February 2011. <i>Contact person for technical queries:</i> Mr I. Maponya, Tel: (012) 319-8282/8211/8176. <i>Contact person for general queries:</i> Ms D. Lelaka, Tel: (012) 319-7129	Department of Agriculture, Forestry and Fisheries (Kruger North and South)	4.4.12.4/12/10	2011-03-11	115A	115A
The appointment of project managers and mediator to assist the Department of Agriculture, Forestry and Fisheries in the statistical data collection for the farmer register in various provinces for a period of seven (7) months. <i>Technical enquiries contact person:</i> Ellen Matsei, Tel: (012) 319-8454. <i>A compulsory bid information session will be held on:</i> 4 March 2011 at 10:00 am at Harvest House, Imbizo Hall, Department of Agriculture, Forestry and Fisheries, 20 Beatrix Street, Arcadia. <i>General enquiries contact person:</i> F. Gajana, Tel: (012) 319-6983, E-mail address: FundisiweG@daff.gov.za	Eastern Cape, Western Cape, Northern Cape, Mpumalanga, Free State, North West, KwaZulu-Natal, Limpopo	4.4.12.4/13/10	2011-03-14	115	115
See information on bids on the website: http://www.ruraldevelopment.gov.za Appointment of a service provider for a community profiling using the participatory rural appraisal methods in the Comprehensive Rural Development Programme (CRPD) wards in four provinces for a period of five (5) months. <i>Technical enquiries:</i> Ms Xoliswa Jozana, Tel: (012) 312-9551. <i>Bid related:</i> Ms Rashida Goolam/Mr Abie Olyn, Tel: (012) 312-8369/9518	Department of Rural Development and Land Reform	DRDLR: 0096 (2010–2011)	2011-03-11	60	60
Appointment of a service provider to conduct a geographic accessibility study in the Metropolitan Cities of Johannesburg & eThekweni in 2011/2012. <i>Bid enquires contact:</i> Glenda/Lorraine, Tel: (012) 336-1084/1126. <i>Technical enquiries contact:</i> Mr Trevor Holdworth, Tel: (012) 336-1040	DPSA, Batho Pele House, 116 Proes Street, Pretoria	DPSA 007/2010	2011-03-11	829	829

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																				
				See Annexure 1, Page 74																					
<p>Appointment of a training provider to conduct Recognition of Prior Learning (RPL) for NQF4 Supervision of construction processed (Qualification ID 49053) and NQF 2 Construction contracting (ID 20813) on the EPWP Vuk'uphile Local Learnership Programme for the Limpopo Region.</p> <p>This bid/tender will be evaluated in terms of:</p> <p>90/10 point scoring system</p> <p>Preference: Price and quality/functionality</p> <p>Historically Disadvantaged Individuals (HDI):</p> <table border="0"> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>6 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 point</td> <td></td> <td></td> </tr> <tr> <td>Other: Locality</td> <td>1 point</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>A compulsory site inspection on 1 March 2011 at 11h00. Prospective bidders/tenderers to meet at 1st Floor, Boardroom, Old Mutual Building, 78 Hans van Rensburg, 0700.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p>Contact for bid information: Matshidiso Gaba, Tel: (012) 337-3424.</p> <p>General enquiries: Osborne Neluvhalani, Tel: (012) 337-2149/3441.</p>	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	2 points	Quality/Functionality:	100% (of 90)	Persons with disability	1 point			Other: Locality	1 point			Total must equal:	10 points	Total must equal:	100% (of 90)	Polokwane	HP11/19	2011-03-22	2 and 638	2
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	2 points	Quality/Functionality:	100% (of 90)																						
Persons with disability	1 point																								
Other: Locality	1 point																								
Total must equal:	10 points	Total must equal:	100% (of 90)																						
<p>Training of contractors and supervisors in NQF4 Supervision of construction processed (Qualification ID 65949) on eThekweni Metropolitan Municipality EPWP Vuk'uphile Learnership Programme.</p> <p>This bid/tender will be evaluated in terms of:</p> <p>90/10 point scoring system</p> <p>Preference: Price and quality/functionality</p> <p>Historically Disadvantaged Individuals (HDI):</p> <table border="0"> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>6 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 point</td> <td></td> <td></td> </tr> <tr> <td>Other: Locality</td> <td>1 point</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 4 March 2011 at 10h00. Prospective bidders/tenderers to meet at Botanical Gardens Hall, 9A Sydenham Road, Durban.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p>Contact for bid information: Matshidiso Gaba, Tel: (012) 337-3424.</p> <p>General enquiries: Eazy Lephale Tel: (012) 337-3150/3441.</p>	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	2 points	Quality/Functionality:	100% (of 90)	Persons with disability	1 point			Other: Locality	1 point			Total must equal:	10 points	Total must equal:	100% (of 90)	Durban	HP11/13	2011-03-22	2 and 4	2
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	2 points	Quality/Functionality:	100% (of 90)																						
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SPECIAL ADVERTISEMENTS

**WESGRO—THE WESTERN CAPE OFFICIAL TRADE AND
INVESTMENT PROMOTION AGENCY****REQUEST FOR PROPOSALS****FEASIBILITY STUDY FOR THE CITY OF CAPE TOWN 2010 INVESTMENT PROJECTS****TENDER REF. No. 462-2010 IP**

Wesgro is the Western Cape's Official Investment and Trade Promotion Agency established under provincial law and governed by a Board of Directors. We are the first point of contact for foreign importers, local exporters and investors wishing to take advantage of the unlimited opportunities of the growing Cape.

Purpose of the project:

The purpose of this project is two-fold:

- to conduct a comprehensive feasibility study of three investment opportunities identified in Phase 1 of a previous pre-feasibility study of investment opportunities, completed in 2010.
- to package the investment opportunities into viable projects that will be promoted for investment by Wesgro.

Project description and background for the Feasibility Study:

The pre-feasibility study that was undertaken in 2010 prompted the need for detailed feasibility studies to be undertaken on the identified opportunities. Below is the brief description of the identified opportunities (projects):

Project 1: ICT Hub:

The ICT Hub should be a single facility in which key functionalities are integrated. It should be a landmark or icon building in a prominent location, to market the notion of Cape Town as a knowledge base, and to leverage off the spatial economic agglomeration and linkages opportunities.

The ICT Hub will comprise of a mixed-use centre with prime office space for ICT sector firms with high technology usage, ICT retail and front-of-house service provider space, a larger incubator or "accelerator" facility, an events and auditorium area, technology museum(s) and training facilities. Potential locations indicated in the pre-feasibility study include the East City, Foreshore and CBD precincts.

The hub will contribute to national, provincial and local objectives of growing innovation, entrepreneurship and the so-called knowledge economy.

NB: Pre-feasibility study information will be supplied upon request.

Project 2: Cape Town International Airport Eastern Precinct Industrial/Warehousing Development:

Industrial/warehousing development Cape Town International Airport (CTIA) is a major infrastructure element in the City of Cape Town given the strategic position thereof.

Airport Company South Africa (ACSA) has already started the process of developing a portion of the CTIA eastern precinct and development plans have already been drawn up. Rezoning of the land is in process.

A total of 27,6% of the development (13,95 hectares) is earmarked for industrial/warehousing. The industrial demand model also indicated a 102,25 hectare gap in the industrial market in 2015 which will increase to 348,96 hectares in 2020.

The CTIA is a major infrastructure element in the City of Cape Town. With the increased airport capacity for passengers and freight as well as the road improvements (Symphony Way has been completed improving movement along the eastern edge of the airport, between Philippi and Bellville) the land adjacent to the airport is equipped for development.

ACSA has committed more than R2 billion over 20 years (which started in 2000) to extend existing terminal buildings and construct car parks, two new satellite terminals and an expanded runway system. The upgrade was divided into three phases. Phase 1 was completed in 2001, Phase 2 in 2003 and Phase 3 is set to be completed in 2015.

NB: Pre-feasibility study information will be supplied upon request.

Project 3: Construction and Demolition Waste Recycling Facility Concept:

According to pre-feasibility findings there is potential for the establishment of a Construction and Demolition Waste Recycling Facility in the City of Cape Town.

The pre-feasibility study indicates four sites with the most potential for this development, including the following:

- Parow Industrial;
- Airport Industria;
- Epping Industria; and
- Paarden Eiland.

The City of Cape Town generates approximately 1,8 million tonnes of waste annually. Waste generated in Cape Town is currently increasing annually by an average of 6%, compared to an annual population growth rate of only 2%.

Construction and demolition rubble makes up an estimated 35% of the City's waste (58 000 to 95 800 tonnes per annum).

With large construction projects being undertaken in the City of Cape Town, a significant quantity of builders' rubble is being generated of which a certain amount is still being disposed of to landfills.

NB: Pre-feasibility study information will be supplied upon request.

The activities required are described in the following sections: A Project Manager has been appointed to manage the Feasibility Study process, and the service provider is expected to report to the Project Manager throughout their appointment. As part of the process, the service provider is expected to attend meetings and workshops throughout the project.

A compulsory briefing session will take place on 17 February 2011 at 14:00 at the Wesgro Office.

Tender documents are available from Wesgro's Website: www.wesgro.co.za

Four copies of the proposal must reach Wesgro Offices not later than 11:00 on the closing date of the tender.

Tender documents must be submitted on the official forms (not retyped) and can be mailed to Wesgro IP Unit, Wesgro, P.O. Box 1678, Cape Town, 8000, or hand-delivered to the 12th Floor, Waldorf Arcade, 80 St George's Mall, Cape Town, for attention Ebrahim Khan at E-mail: ebrahim@wesgro.co.za

All bids should be inclusive of VAT.

The bid documents must be split into two envelopes, one with the proposed work plan and the other with the budget and all WCBD documents. Bids that do not comply with these requirements will NOT be considered.

The bid is subject to the general conditions of contract (GCC) and, if applicable, any other special conditions of the contract.

The bid box will be open between: 08:00 and 16:30 on weekdays until 25 February 2011 at 11:00.

Wesgro website: www.wesgro.co.za

AGRICULTURAL RESEARCH COUNCIL (ARC • LNR)

INVITATION TO TENDER

SUPPLY AND DELIVERY OF COMPUTER HARDWARE

TENDER No. ARC/092/02/11

The ARC hereby invites suitable and qualified bidders to submit proposals for the supply and delivery of computer hardware to all ARC office country-wide, for a period of five years.

Tender documents will be available as from the 9th of February 2011. A non refundable fee of R100,00 is payable. Documents can be obtained from the ARC Head Office located at 1134 Park Street, Hatfield, Pretoria.

Closing date for submission of bids: 4 March 2011.

Closing time: 11h00 am.

All enquiries can be directed to: Supply Chain Management Office at (012) 427-9733 or 9760 or 9728 or 9764.

AGRICULTURAL RESEARCH COUNCIL (ARC • LNR)

INVITATION TO TENDER

MAINTENANCE OF AIR CONDITIONERS, COOLING UNITS, COLD ROOMS AND ELECTRICAL REPAIRS CONTRACT

TENDER No. ARC/094/02/11

The ARC hereby invites suitable and qualified bidders to submit proposals for the supply maintenance on air conditioners, glasshouse cooling units, cold rooms and general electrical repairs. The Contractor shall repair and maintain the following:

- Air conditioners
- Cold rooms
- Glasshouse cooling units
- Refrigeration's/growth cabinets/ovens
- General electrical repair

Tender documents will be available as from the 14th of February 2011. A non refundable fee of R100,00 is payable. Documents can be obtained from the ARC Head Office located at 1134 Park Street, Hatfield, Pretoria.

Closing date for submission of bids: 11 March 2011.

Closing time: 11h00 am.

All enquiries can be directed to: Supply Chain Management Office at (012) 427-9733 or 9760 or 9728 or 9764.

AGRICULTURAL RESEARCH COUNCIL (ARC • LNR)

REQUEST FOR PROPOSALS FOR CONSTRUCTION PROJECT

BID No. ARC/095/02/11

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

<i>Bid No.</i>	<i>Type of equipment</i>
ARC/095/02/11	Refurbishment of the floor in the Trans-Boundary Animal Disease Programme (TAD)

A compulsory briefing session for the project will be held on:

Date: 25 February 2011.

Time: 08:30

Venue: ARC-OVI, Trans-Boundary Animal Diseases Programme Administrative Offices, 100 Old Soutpan Road (M35), Onderstepoort, Pretoria, 0110.

Note: TAD is a Bio-Security (BSL) 3 Laboratory which involves a 24-hour or 5-day quarantine restriction when entering the facility. Any person entering the facility may not be in contact with hoofed animal for the duration of quarantine period. ARC-OVI will provide a briefing in terms of the Bio-Security prior to the site inspection. Therefore prospective Bidders are requested to be punctual.

Directions to TAD Administrative Offices: Travelling from the N1 North (Pietersburg Highway) take Zambezi Offramp, turn left into Zambesi (R513). Proceed until Lavender Road (R101), turn right into Lavender Road. Turn left into R556 at the second robot. At second robot turn right onto the Old Soutpan Road (M35). Go straight over the bridge, the first entrance on the left is Exotic Diseases Division, turn left. At the first street turn right into the administrative building.

Bid documents will be available from the first Monday after placement of advert from 08:00 to 15:30, Monday to Friday at ARC-OVI Main Campus, Building 31, Old Soutpan Road (35), Onderstepoort.

Closing date: 11 March 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.

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

MANGUZI HOSPITAL

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

- (i) Quotations must be on an 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/s should be addressed to the Department of Health: Manguzi Hospital with the quotation number and the closing date.
- (v) The name and the address of the quoting contractors must be endorsed at the back of the envelope(s).
- (vi) All Departments of Health Contractors awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation forms or documents are available from Manguzi Hospital, off Main Road, Ithala Centre, Manguzi Town, Kwa-Ngwanase, 3973.
- (viii) For quotations exceeding R30 000,00 an original ZNT 30 application for Preference point forms must be submitted with the quotation.
- (ix) An original valid Tax Clearance Certificate must accompany the quote regardless of the price.

SUPPLY TRAINING SERVICE:	1 x courses as ff. [Please advertise to all training providers who are accredited and registered with (HPCSA) the targeted group is 12 doctors.]
Closing date:	11-03-2011.
Quotation number:	ZNQ 573/2010-2011.
Closing time:	11:00.
Contact person:	Mr Sibusiso Mpanza, Tel: (035) 592-0150 Ext. 212 Mrs P. Kande, Tel: (035) 592-0150 Ext 110.
SUPPLY TRAINING SERVICE:	1 x courses as ff. [Please advertise to all training providers who are accredited and registered with (HPCSA) the targeted group is 12 doctors.]
Closing date:	11-03-2011.
Quotation number:	ZNQ 574/2010-2011.
Closing time:	11:00.
Contact person:	Mr Sibusiso Mpanza, Tel: (035) 592-0150 Ext. 212 Mrs P. Kande, Tel: (035) 592-0150 Ext 110.

Name of course	Targeted group	No. of attendants	No. of days
1. Cardiac ultrasound training ZNQ 573/2010-2011	• Doctors	12	1 day: 08h30–18h00
2. Basic ultrasound training ZNQ 574/2010-2011	• Doctors	12	1 day: 08h30–18h00

Cardiac Ultrasound Training:

- ◇ Duration—1 day
- ◇ Issuing of certificates
- ◇ Learning materials

Basic Ultrasound Training:

- ◇ Duration—1 day
- ◇ Issuing of certificates
- ◇ Learning materials

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respect, and all information must be supplied in the quotation document.
- (ii) Quotations must be submitted in a sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to Thulasizwe Hospital Quotations, Evaluation Committee, together with the quotation number and closing date.
- (v) The name and addressed of the quoting contractor must be endorsed on the back of the envelope.
- (v) All tender contracts awards are subject to appeals being lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from Thulasizwe Hospital, Stores Department, Private Bag X206, Ceza, 3866, Tel: (035) 832-0003, Fax: (035) 823-0195.

SUPPLY:	To hire mobile toilet (6 months contract).
ZNQ No.:	ZNQ 060-2010/2011.
Closing date:	25/02/2011 at 11h00.
Contact person:	Mr M. Qwabe, Tel: (035) 832-6000.
Contact person regarding specification:	Mr R.F. Kazi, Tel: (035) 832-0003.

NATIONAL HERITAGE COUNCIL (NHC)**REQUEST FOR BIDS/TENDERS****INTERNAL AUDIT SERVICES (REF: NHC/30/2011)**

Collection of bid documents: The documents will be available from the NHC Offices in Pretoria: 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 close on 7 March 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 Internal Audit Services can be obtained at a cost of R200,00.

Submission closing date: Bids will close at 11h00 on 14 March 2011. All bids must be sealed in a clearly marked envelope/packaging and submitted at the NHC Office. All submissions should be recorded in the NHC register when submitted.

NHC is not obliged to accept any bid and reserves the right to reject any of 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 strictly by email to: n.madilonga@nhc.org.za. Bid enquiries close at 15h00 on 10 March 2011.

DEPARTMENT OF HEALTH

KWADABEKA COMMUNITY HEALTH CENTRE

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

- (i) Quotations must be submitted 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) Quotation must be submitted in the sealed envelopes.
- (iii) The envelope must be addressed to KwaDabeka Quotation Evaluation Committee together with quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) Suppliers must submit ZNT30 to claim preference points for items over R30 000,00 in value.
- (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 KwaDabeka Community Health Centre, 4 Spine Road, KwaDabeka, Tel: (031) 714-3700, Stores Department.

QUOTATION

SUPPLY/SERVICE:	Stainless steel pedal bin with a solid black plastic lid—2 litre.
Quantity:	80 units.
Quotation Number:	ZNQ 367/2010-11.
Closing date:	25/02/2011.
Enquiries:	Mr S.V. Mthiya.

THE AGRICULTURAL SECTOR EDUCATION AND TRAINING AUTHORITY (AgriSETA)

INVITATION TO BID

The Agricultural Sector Education and Training Authority (AgriSETA) is a statutory body established through the Skills Development Act of 1998, to enable its stakeholders to advance the skills levels in the sector in accordance to government's growth initiatives. All SETAs were recently reviewed and AgriSETA has been re-licensed to execute its mandate for the next five years (to March 2016). The agricultural sector is vast and the demarcation of AgriSETA covers both primary agricultural activities as well as secondary activities which exist in support of the farming sector in South Africa.

Additional information can be obtained from the following website: www.agriseta.co.za

Requirement 1: Ref. No. AS/2011/RFB/004/Events Management

The AgriSETA identified a need to contract the services of an event management company to provide event management during the period 1 April 2011 to 31 March 2014, with a possible extension up to 31 March 2016, for the following areas:

1. Organising events for AgriSETA across all functional departments i.e. Skills Planning, Skills Delivery and Education and Training Quality Assurance (ETQA) at venues in all nine provinces of South Africa and up to 45 venues across all provinces.
2. Services for the organising of specific AgriSETA functions namely the Annual General Meeting (AGM) and conference.

Requirement 2: Ref. No. AS/2011/RFB/005/Courier Services

The AgriSETA identified a need for National and International Courier Services for the period 1 April 2011 to 31 March 2014, with a possible extension up to 31 March 2016.

The services should include:

1. Domestic Services
2. Same day express
3. Overnight courier
4. Next day courier
5. International Services
6. Worldwide Parcel Express

Please quote the relevant reference number in all correspondence. Correspondence without a reference number will not be attended to.

Note: No briefing session will be held.

Bid documentation is available for downloading from the AgriSETA website (www.agriseta.co.za) or electronically, on request by e-mail, from Annetjie Labuschagne at annetjie@agriseta.co.za. Soft/hard copies of the bid documentation are available, for collection only, on prior request by telephone from Annetjie Labuschagne at (012) 301-5606.

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

Submissions should be delivered to: The Procurement Manager, AgriSETA, AgriSETA House, 529 Belvedere Street, Arcadia, 0083.

COMMISSION FOR GENDER EQUALITY

TO ALL SUPPLIERS SEEKING REGISTRATION AS AN APPROVED SUPPLIER ON THE DATABASE AT THE COMMISSION FOR GENDER EQUALITY

1. ***The purpose of this database is to give all prospective suppliers an equal opportunity to submit/do business/quotations to the Commission.***

Database registration form can be collected at all our offices: Suppliers who need to do business at a certain CGE Head Office/Provincial Office can collect database forms and submit at that particular office/provincial office.

Forms can only be returned or posted, no faxed or e-mailed database forms can be accepted as Tax Clearance certificate must be original and valid and a certified copy of an ID document/s.

All contacts and addresses can be obtained from our website at: www.cqe.org.za

Contact: Lorraine Chaka, CGE: Head Office (011) 403-7182/6.

2. ***The Commission for Gender Equality invites Bids for Travel and Accommodation:***

Bid documents can be collected at the below address as from 22/02/2011. Non refundable R500,00 cash only per bid document.

Sealed bids endorsed with Bid No., name of bidder, address, closing date and addressed to the Supply Chain Manager: CGE must be deposited in the bid box situated at the reception: 2 Kotze Street, Women's Jail, East Wing, Constitution Hill, Braamfontein, 2017, or posted to: P.O. Box 32175, Braamfontein, 2017, on or before the closing time and date. Documents received after the closing date and time will be regarded as late and will not be accepted under any circumstances.

Bid No.: CGE 01/2011.

Description of bid: Provisioning of bookings for all international and domestic travel arrangements, reservations for air tickets, hotel accommodation, car hire, visa and transfers via chauffeur services.

Closing date and time: 24 March 2011 at 11h00.

Contact: Lorraine Chaka, Tel: (011) 403-7182/6.

LEGAL AID SOUTH AFRICA

RFP: SUPPLY AND INSTALLATION OF UPS SYSTEMS

TENDER No. 10/2010

Description: Appointment of service provider to provide UPS solution for Legal Aid SA from Ground, 1st to 9th Floor.

Evaluation: 90/10. Price = 90. No franchise = 5. Female = 3. Disability = 2.

Contact person: SCM Information: Ms Merriam Rasetsoke: (011) 877-2000.

Technical information: Mr Joe Khoza, Tel: (011) 877-2000.

More information will be included in the bid document.

The bid documents will be available from the Legal Aid SA House, 29 De Beer Street, Braamfontein, Johannesburg, from the 14th February 2011.

Bidders should ensure that properly completed tender proposals are deposited in the tender box situated at the Legal Aid SA, National Office, Ground Floor, 29 De Beer Street, Braamfontein, Johannesburg.

The closing date for tender submission is: 25 February 2011 at 11h00.

No late, faxed or e-mailed tenders will be accepted.

DEPARTMENT OF HEALTH

QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF KING GEORGE V PROVINCIAL HOSPITAL OF KWAZULU-NATAL

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes, and placed in the quotation box located at Nerina Road Entrance of King George V Hospital.
- (iii) The envelope must be addressed to: King George V Hospital: Quotation Evaluation Committee, together with the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Quotation documents are available from King George V Hospital SCM, Nerina Road Entrance, Sydenham. Tel: (031) 242-6121. Fax: (031) 207-5753.
- (vii) For quotations exceeding R30 000,00 an original ZNT 30 (Application for preference points), must be submitted to King George v Stores, an original Tax Clearance Certificate must also be issued regardless of the quotation price.
- (viii) Bidders must be registered on the Provincial Suppliers Database, and must be Entities on the B.A.S. System.
- (ix) The ability to render a service or to manufacture or to supply may be investigated by the department.
- (x) Preferences if applicable are taken into consideration by the Department in terms of the ZNT 30.
- (xi) Documented reports received from an institution pertaining to past bad performance by a bidder will be taken into consideration.
- (x) Whether a tender complies with SABS/SANS/CKS/legislated standards and any other standard must be specified in the tender document.
- (xi) Bidders must comply with specifications.

SUPPLY:	Battery operated truck with charger.
Quotation number:	ZNQ 161 of 1011.
Closing date:	2 March 2011.
Closing time:	11:00.
Contact person:	Mr S. Dookan, Tel. (031) 242-6121.
Enquiries regarding specification:	Mr S. Dookan, Tel: (031) 242-6121.

DEPARTMENT OF HEALTH

HOSPITAL REVITALISATION PROGRAMME

SERVICE:	Supply of one (1) flexible Bronchoscope for Edendale Hospital.
Quotation number:	ZNQ 104.10/11-H.
Closing date:	11 March 2011.
Closing time:	11:00.
Contact person:	Mr K. Pillay, Tel. (033) 341-7069 or (033) 341-7000.
Enquiries regarding specification:	Mr S. Knocks, Tel: (031) 461-8500.

MEDIA DEVELOPMENT & DIVERSITY AGENCY (MDDA)

CALL FOR PROPOSALS

RESEARCH INTO THE VIABILITY AND SUSTAINABILITY OF MEDIA CO-OPERATIVES

Introduction:

The Media Development and Diversity Agency (MDDA) is a statutory development agency for promoting and ensuring media development and diversity, set up as a partnership between the South African Government and major print and broadcasting companies to assist in developing community and small commercial media in South Africa, in terms of the MDDA Act No. 14 of 2002.

Background:

Six years into its operation, the Agency is faced with challenges of ensuring that the projects it funds are sustainable. Reports delivered to the Agency by the community media and small commercial media sectors keep reinforcing challenges such as: High printing and distribution costs; limiting advertising opportunities; lack of financial support; lack of infrastructure to function at their maximum potential; inadequate consistent training which leads to non-sustainability of the sectors and huge staff turnover and skills migration into the mainstream media sector.

MDDA is in a process of investigating a number of ways in which the community and small commercial media sectors can be assisted in ensuring that it becomes sustainable and viable. The formation of media co-operatives has been identified as one of the mechanisms to be explored by the Agency. Currently there is no work done on the viability of media co-operatives in South Africa.

The Agency therefore seeks to undertake a research study to determine the viability of media co-operatives and the opportunities and challenges thereof. In undertaking this research, it needs to be taken into account that the Agency supports initiatives that serves communities that are historically marginalised. Through this call, the MDDA will achieve its strategic objective of contributing towards improving the operating environment of the community and small commercial media.

Objectives: *The objectives of the study will be to:*

- Conduct research on the viability and sustainability of media co-operatives in South Africa (existing opportunities);
- Crystallize the challenges that the media sector will face with regards to the establishment of media co-operatives;
- Provide guidelines and framework within media regulations for the establishment of media co-operatives;
- Proposed a sustainable model for the survival of media co-operatives within the South African media environment.

Methodology: Reputable research houses are invited to recommend the best methodology that can be used to gather the required information, to conduct the study and provide relevant information regarding the viability of media co-operatives, inclusive of opportunities and challenges thereof.

Skills and competencies: *The Service Provider must demonstrate the following skills and capabilities:*

- Experience in Co-operatives Development
- Extensive experience in conducting research
- Ability to write reports
- Understanding of the media sector
- Ability to manage and deliver on deadlines
- Ability to interpret research findings and present findings clearly

Timelines: The closing date for expressions of interest is 1 March 2011 at 12h00 noon. Successful bidders will be expected to submit and present a complete report and a PDF copy of the research report to MDDA by end of July 2011.

Deliverables:

- The successful bidder will be expected to do a formal presentation of the findings to the MDDA.
- The service provider will be expected to submit a professionally written and bound report to the MDDA and a PDF copy of the report on a CD.

The submissions should include the following compulsory supporting documents:

- Company Profile
- HDI and BEE Status (certificate included)
- Research Methodology
- Costs: Bidders are to specify a detailed budget for undertaking the required study
- Proof of Registration and Accreditation with a recognized research body
- Tax Clearance Certificate (current financial year)
- Research Plan with Timeframes
- Three (3) Contactable References
- Recent income and expenditure statement

Please note: This is re-advertisement of the tender. Bidders that had already submitted may re-submit.

Please send your application to: Media Development & Diversity Agency (MDDA), 4th Floor, 31 Princess of Wales Terrace, Parktown, 2194. *Attention:* Ms Hariet Mhlanga. Ref: Media Co-operatives Research. Tel: (011) 643-1100. E-mail: hariet@mdda.org.za

Deadline for submission of proposal: 1 March 2011 at 12h00 noon.

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health: Benedictine Provincial Hospital, Quotations Evaluation Committee, together with the quotation number and closing date.
- (v) The name and address for the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subjects to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Please complete original ZNT 30 documents when submitting quotations above R30 000 (thirty thousand rand) together with an original Tax Clearance Certificate.
- (viii) Quotation documents are available from Benedictine Provincial Hospital Stores Department, Tel. (035) 831-7157, Fax. (035) 831-3241.
- (ix) To obtain quotation forms, please fax your request to the number stipulated above. No calls will be taken, except for queries relating to specification that are not clearly understood, see number of contact person.

INVITATION OF QUOTATION

SUPPLY:	Fumigation of pest in Benedictine Hospital and residences.
Quotation number:	ZNQ 26/2010–2011.
Site inspection date:	2011-02-25.
Site inspection venue:	Sister's Lounge.
Closing date:	2011-03-11.
Closing time:	11:00.
Contact person:	Miss Z.C. Buthelezi, Tel: (035) 831-7077.
Enquiries regarding specification:	Miss Z.C. Buthelezi, Tel: (035) 831-7077.
SUPPLY:	Fumigation of pest in Benedictine Clinics and residences.
Quotation number:	ZNQ 27/2010–2011.
Site inspection date:	2011-02-25.
Site inspection venue:	Sister's Lounge.
Closing date:	2011-03-11.
Closing time:	11:00.
Contact person:	Miss Z.C. Buthelezi, Tel: (035) 831-7077.
Enquiries regarding specification:	Miss Z.C. Buthelezi, Tel: (035) 831-7077.
SUPPLY:	Hygiene services rental at Benedictine Hospital for one year contract (12 months).
Quotation number:	ZNQ 28/2010–2011.
Site inspection date:	2011-02-25.
Site inspection venue:	Sister's Lounge.
Closing date:	2011-03-11.
Closing time:	11:00.
Contact person:	Miss Z.C. Buthelezi, Tel: (035) 831-7077.
Enquiries regarding specification:	Miss Z.C. Buthelezi, Tel: (035) 831-7077.
SUPPLY:	Collection of corpse one year contract (12 months) places to collect corpses: Durban, Empangeni and Siloah.
Condition:	Service provider to be within 15 km to 20 km radius of Nongoma (Benedictine Hospital).
	Please note: Price to be charged per kilometre.
Quotation number:	ZNQ 29/2010–2011.
Closing date:	2011-03-11.
Closing time:	11:00.
Contact person:	Miss Z.C. Buthelezi, Tel: (035) 831-7077.
Enquiries regarding specification:	Miss Z.C. Buthelezi, Tel: (035) 831-7077.

DEPARTMENT OF EDUCATION: WESTERN CAPE**CANCELLATION OF TENDER INVITATIONS****LEARNER TRANSPORT SCHEMES**

Bid documents in respect of various learner transport routes, to conclude 5 year term contracts as from the 2nd school quarter 2011, are available for collection at the following District Offices of the WCED.

West Coast Education District, 6 Hospital Street, Paarl.

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

Routes: T021; T122; T186; T204; T377; T388; T393; T522.

Cape Winelands Education District, Durban Street, Worcester.

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

Routes: T10; T041; T109; T274; T289; T309; T384; T397; T456; T499; T503; T595.

Overberg Education District, 15 College Street, Caledon.

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

Routes: T455.

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

The closing date for the submission of bids is Friday, 25 February 2011 at 11:00.

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

- (i) Quotations must be on the official bid price form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be addressed to: The Supplies Department: Addington Hospital, for attention: Mr D. A. Augustine, reflecting the quotation number.
- (iv) The name and address of quoting company must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Please complete original ZNT 30 documents when submitting quotations above R30 000 (thirty thousand rand), together with an original Tax Clearance Certificate.
- (vii) Quotation documents are available from the Supplies Department: Addington Hospital, Durban, Tel. No: (031) 327-2000, Fax No: (031) 327-2758/9.

SUPPLY:	1 x Anaesthesia workstation, as per spec.
Quotation number:	ZNQ 3165/2010.
Closing time:	11:00.
Closing date:	2011-03-04.
Contact person:	Mr S. Ramesur, Tel. (031) 327-2141.
Enquiries regarding specification:	Dr Hodgson, Tel. (031) 327-2487/8.
SUPPLY:	1 x basic real-time colour Doppler ultra sound system, as per spec.
Quotation number:	ZNQ 3166/2010.
Closing time:	11:00.
Closing date:	2011-03-04.
Contact person:	Mr S. Ramesur, Tel. (031) 327-2141.
Enquiries regarding specification:	Mrs Mfeka, Tel. (031) 327-2522.
SUPPLY:	1 x monitor multi-parameter ECG, NIPB, TEMP SPO ² , 2 x IBP, as per spec.
Quotation number:	ZNQ 3167/2010.
Closing time:	11:00.
Closing date:	2011-03-04.
Contact person:	Mr S. Ramesur, Tel. (031) 327-2141.
Enquiries regarding specification:	Sister Pillay, Tel. (031) 327-2668/9.
SUPPLY:	6 x infusion pump—peristaltic volumetric, as per spec.
Quotation number:	ZNQ 3168/2010.
Closing time:	11:00.
Closing date:	2011-03-03.
Contact person:	Mr S. Ramesur, Tel. (031) 327-2141.
Enquiries regarding specification:	Mr Kunene, Tel. (031) 327-2310.

SUPPLY:	1 x defibrillator monitor—portable built-in recorder, as per spec.
Quotation number:	ZNQ 3169/2010.
Closing time:	11:00.
Closing date:	2011-03-03.
Contact person:	Mr S. Ramesur, Tel. (031) 327-2141.
Enquiries regarding specification:	Sister Boodhoo, Tel. (031) 327-2625.
SUPPLY:	2 x dialysis machine (mid—level with options), as per spec.
Quotation number:	ZNQ 3170/2010.
Closing time:	11:00.
Closing date:	2011-03-03.
Contact person:	Mr S. Ramesur, Tel. (031) 327-2141.
Enquiries regarding specification:	Sister Green, Tel. (031) 327-2292.

AGRICULTURAL RESEARCH COUNCIL (ARC • LNR)

RE-ADVERTISEMENT

REQUEST FOR PROPOSALS OF BID

BID No. ARC/062/06/10

The Agricultural Research Council hereby invites tenders for the following:

Bid No.	Bid name	Tenders delivered at
ARC/062/06/10	Supply, deliver and erect concrete palisade fencing for Irene Campus, Pretoria	Main Building, Old Olifantsfontein, ARC-API, Irene, Pretoria

Tender documents will be available at the reception of ARC-API Main Building at Old Olifantsfontein Main Road, Irene, Pretoria, during office hours between 07h30 and 16h00. Tender documents will cost R100,00 per document.

A compulsory briefing session will be held at ARC-API, Old Olifantsfontein, Irene, Pretoria, on the 23rd of February 2011 at 11h00. This tender briefing is compulsory and no documents will be issued after the tender briefing session:

Closing date: 7 March 2011.

Closing time: 11:00.

All tenders must be lodged in a sealed envelope and deposited into the tender box at the above-mentioned addresses.

All enquiries are to be directed to: Senior Manager, Supply Chain Management at (012) 427-9728/60/33.

AGRICULTURAL RESEARCH COUNCIL (ARC • LNR)

REQUEST FOR PROPOSALS

RE-ADVERTISEMENT

RENDERING OF EMPLOYEE ASSISTANCE PROGRAMME

TENDER No. ARC/007/08/08

The Agricultural Research Council (ARC) hereby invites suitable and qualified service providers to submit proposals for the rendering of an Employee Assistance Programme (EAP).

Tender documents will be available as from the 21st February 2011 at a fee of R100,00 per document.

Closing date: 11 March 2011.

Closing time: 11:00.

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

DEPARTMENT OF HEALTH

AMAJUBA DISTRICT-OFFICE

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

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

- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelopes must be addressed to the Amajuba District Office, 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 Departments of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) The quotation documents are available from the Amajuba District Office—Supply Chain Management Section, 38 Voortrekker Street, Private Bag X6661, Newcastle, 2940. Tel. (034) 328-7000, Fax (034) 312-3122. No faxed quotations will be accepted.
- (vii) Quotations exceeding R30 000,00 an original ZNT 30 (application for preference points) forms must be submitted to Amajuba District Office, an original tax clearance certificate must be submitted regardless of price.

SUPPLY: 5 250 units x 1 kg red speckled dried sugar beans (Grade A).
 Quotation number: ZNQ 239/10/11.
 Closing date: 6 April 2011.
 Enquiries: Zanele Khuzwayo/Tshengisile Mkhwanazi.
 Contact No.: (034) 328-7000/(034) 328-7022.

SUPPLY: 500 boxes x 500 g ready to eat supplement.
 Quotation number: ZNQ 296/10/11.
 Closing date: 6 April 2011.
 Enquiries: Zanele Khuzwayo/Tshengisile Mkhwanazi.
 Contact No.: (034) 328-7000/(034) 328-7022.

SUPPLY: 349 boxes x 400 g–500 g lactose free energy drink for adult.
 Quotation number: ZNQ 294/10/11.
 Closing date: 6 April 2011.
 Enquiries: Zanele Khuzwayo/Tshengisile Mkhwanazi.
 Contact No.: (034) 328-7000/(034) 328-7022.

SUPPLY: 349 boxes x 400 g–500 g lactose free energy drink for children.
 Quotation number: ZNQ 295/10/11.
 Closing date: 6 April 2011.
 Enquiries: Zanele Khuzwayo/Tshengisile Mkhwanazi.
 Contact No.: (034) 328-7000/(034) 328-7022.

DEPARTMENT OF TRANSPORT

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

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

SUPPLY: Appointment of a service provider to run Adult Basic Education and Training (ABET) Programme in the Department.
 Contract period: From the date of award to December 2013.
 Bid number: ZNB 2964/11 T.
 Closing date: 10 March 2011.
 Closing time: 11:00.

Compulsory pre-tender briefing session:

Date: 23 February 2011.
 Venue: 1st Floor, Boardroom, Executive Block, 172 Burger Street, PMBurg.
 Time: 10:00.
 Contact person for documents: Mr Sandile Nkala, Tel: (033) 355-8975.
 Enquiries regarding specification: Mr Sikhumbuzo Sibisi, Tel: (033) 355-8794.

DEPARTMENT OF HEALTH**PRINCE MSHIYENI MEMORIAL HOSPITAL****QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS
OF THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL**

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

SUPPLY: 1 unit of incubators infant-standard air temperature control.
 Specification: HTS No. 3/1998 (electronics). Revised: 22/10/2009.

Quotation number: ZNQ 1591 of 2010/11.
 Closing date: 2011/02/28.
 Closing time: 11:00.
 Contact person: Mr M. Mngadi, Tel: (031) 907-8214.
 Enquiries regarding specification: Mr M. Mngadi, Tel: (031) 907-8214.

SERVICE: Pauper burial minor (unclaimed bodies) 12 months period (re-advert).
 Quotation number: ZNQ 1341 of 2010/11.
 Closing date: 2011/03/07.
 Closing time: 11:00.
 Contact person: Mr Sakhile Ngubane, Tel: (031) 907-8365.
 Enquiries regarding specification: Mr A.T. Zuma, Tel: (031) 907-8149.

SERVICE: Pauper burial stillborn (unclaimed bodies) 12 months period (re-advert).
 Quotation number: ZNQ 1342 of 2010/11.
 Closing date: 2011/03/07.
 Closing time: 11:00.
 Contact person: Mr Sakhile Ngubane, Tel: (031) 907-8365.
 Enquiries regarding specification: Mr A.T. Zuma, Tel: (031) 907-8149.

SERVICE: Pauper burial adults (unclaimed bodies) 12 months period (re-advert).
 Quotation number: ZNQ 1343 of 2010/11.
 Closing date: 2011/03/07.
 Closing time: 11:00.
 Contact person: Mr Sakhile Ngubane, Tel: (031) 907-8365.
 Enquiries regarding specification: Mr A.T. Zuma, Tel: (031) 907-8149.

SERVICE: Major service to power factor correction.
 Quotation number: ZNQ 1574 of 2010/11.
 Closing date: 2011/03/07.
 Closing time: 11:00.

Compulsory site meeting:
 Date: 2011/02/25.
 Venue: Electrical workshop.
 Time: 09:00 am.
 Contact person: Mr Sakhile Ngubane, Tel: (031) 907-8365.
 Enquiries regarding specification: Mr M. Mthembu, Tel: (031) 907-8268.

SERVICE:	Servicing of particle count in Theatres 1–15.
Quotation number:	ZNQ 1578 of 2010/11.
Closing date:	2011/03/07.
Closing time:	11:00.
Compulsory site meeting:	
Date:	2011/02/25.
Venue:	Electrical workshop.
Time:	09:00 am.
Contact person:	Mr Sakhile Ngubane, Tel: (031) 907-8365.
Enquiries regarding specification:	Mr Z. Meyiwa, Tel: (031) 907-8268.
SERVICE:	Replacement of leaking bath & hand basins taps at N/Home and Doctors quarters.
Quotation number:	ZNQ 1578 of 2010/11.
Closing date:	2011/03/07.
Closing time:	11:00.
Compulsory site meeting:	
Date:	2011/02/24.
Venue:	Building workshop.
Time:	09:00 am.
Contact person:	Mr Sakhile Ngubane, Tel: (031) 907-8365.
Enquiries regarding specification:	Mr M. Nondaba, Tel: (031) 907-8266.

STATE INFORMATION TECHNOLOGY AGENCY (PTY) LTD (SITA)

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

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

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

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

E-mail: tenders@sita.co.za

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

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

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

Bid Number	Descriptions	Closing date and time
RFB 848/2010	Appointment of experienced consultants to assist SITA with Organisational Architecture (Restructuring) as outlined in the scope under technical specification for a minimum period of six (6) months not exceeding eight (8) months. <i>Compulsory briefing session will be held as follows:</i> <i>Date:</i> 8 February 2011. <i>Time:</i> 10:00 am. <i>Venue:</i> SITA Auditorium, Apollo, 459 Tsista Street, Erasmuskloof.	Tuesday, 21 February 2011 at 11:00 am
RFI 024/2010	Supply of full colour pre-printed paper of various sizes for Beta Data Centre for a period of 2 years. Note: No briefing session	Friday, 4 March 2011 at 11:00 am
RFI 025/2010	Request for information on a high production full colour card printer for SITA Beta Data Centre. Note: No briefing session	Friday, 18 March 2011 at 11:00 am
RFB 850/2010	One (1) year maintenance contract for CCTV systems at SITA offices. Note: Non-compulsory briefing session will be held on 23 February 2011 at 09h00, SITA Auditorium, Apollo, 459 Tsista Street, Erasmuskloof.	Tuesday, 22 March 2011 at 11:00 am

Bid Number	Descriptions	Closing date and time
RFB 851/2010	The supply, installation and commissioning of network management software and services related to the ICT software for SITA, for a period of three years. Note: A compulsory briefing session will be held on 23 February 2011 at 10h00, SITA Auditorium, Apollo, 459 Tsitsa Street, Erasmuskloof.	Tuesday, 22 March 2011 at 11:00 am
RFB 852/2010	Procurement of software maintenance for software utilised within the Electronic Management environment for Department of Trade and Industry (DTI) for a period of two (2) years. Note: Non-compulsory briefing session will be held on 3 March 2011 at 10h00, SITA Auditorium, Apollo, 459 Tsitsa Street, Erasmuskloof.	Monday, 21 March 2011 at 11:00 am

B. Notification of bid cancellation:

Bid Number	Description
RFI 24/2010	Supply of full colour pre-printed paper of various sizes for Beta Data Centre for a period of 2 years
RFB 811/2010	The supply, installation and commissioning of network management software and services related to the ICT software for SITA for a period of three years
RFB 828/2010	Appointment of experienced consultants to assist SITA with Organisational Architecture (Restructuring) as outlined in the scope under technical specification for a minimum period of six (6) months not exceeding eight (8) months
RFB 833/2010	For experienced consultants to assist SITA with Executive Search and Scarce Skills Recruitment for a maximum period of 2 years
RFB 721/2009	Supply, implementation, maintenance and support of E-administration solution for Companies and Intellectual Property Registration Office (Cipro)
RFB 724/2009	Supply of a constructive computer based simulation solution to SAPS for a period of two years with an option to renew

C. Notification of bid awarded:

Bid Number	Description	Name of successful bidder
RFB 677/2008	Maintenance of PBX System for the Department of Safety and Security for a period of three (3) years	GijimaAst (Pty) Ltd
RFB 778/2009	Procurement of the Solution Pack: BMC ITSM 7 and ARS Software, Maintenance and Consulting Services for a period of one (1) year	GijimaAst (Pty) Ltd

PROVINCE OF KWAZULU-NATAL**DEPARTMENT OF TRANSPORT****TENDER NOTICE AND INVITATION TO TENDER****CONTRACT No. ZNT 2963/10 T****THE EMPLOYMENT OF AN ESTABLISHED CONTRACTOR FOR THE CONSTRUCTION OF PILES FOR THE SIKWEBEZI (eNSONGWENI) RIVER BRIDGE No. 3338 ON LINK ROAD 0L4754**

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Established Contractors experienced in piling of bridge foundations, for the construction of piles for the Sikwebezi (eNsongweni) River Bridge on Link Road 0L4754. The duration of the project will be 4 months.

The Established Contractor shall be registered in CIDB contractor grading designation 5SJ or higher. The Established Contractor is encouraged to Joint Venture with an emerging contractor registered on the emerging contractor database of the KZN Department of Transport.

If a Joint Venture is tendered, the Joint Venture shall have a combined contractor grading designation of 5SJ or higher calculated in accordance with the CIDB regulations. The Emerging Contractor partner to the Joint Venture shall be registered in CIDB contractor grading designation 4CE.

Tender documents will be available as from 10h00 on Wednesday, 9 February 2011 during working hours (i.e. 08h00 to 16h00 Monday to Friday) until 16h00 on the day prior to the Clarification Meeting.

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

A non-refundable 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 S Jaya, Tel: (033) 328-1000. Fax: (033) 328-1006 and E-mail: stephenj@ssi.co.za

A compulsory clarification meeting with representatives of the employer will take place at the Sikwebezi (eNsongweni) River Bridge Site. Prospective tenderers are required to meet representatives of the employer in Ulundi at the Caltex Garage, corner King Dinizulu Highway (R66) and Solomon Street on Wednesday, 16 February 2011 starting at 11h00, from where the Tenderers will be taken to the site. No latecomers will be admitted.

The closing time for receipt of tenders is 11h00 on Wednesday, 23 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.

KWAZULU-NATAL DEPARTMENT OF PUBLIC WORKS

SOUTHERN REGIONAL OFFICE

INVITATION TO BID

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

Tenders will 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%

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

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

SERVICE: Umzimkulu: Sihleza Clinic: Completion of clinic building and external work (Masakhe Project).

CIDB Grading: 2GB and to a maximum of 5GB.

Bid Number: ZNTM 00605 W.

Closing date: 2011-03-07.

Closing time: 11:00.

Compulsory site inspection meeting:

Date: 2011/03/01.

Time: 11:00.

Venue: Tenderers to meet on site.

Technical queries: Mr S. Zulu, Tel: (033) 897-1416.

SERVICE: Umzimkhulu: Longkloof Junior Secondary School: Repairs and renovations (Masakhe Project).

CIDB Grading: 4GB or if a joint venture 3x3GB to a maximum of 5GB only.

Bid Number: ZNTM 00580 W.

Closing date: 2011/03/18.

Closing time: 11:00.

Compulsory site inspection meeting:

Date: 2011/02/25.

Venue: Tenderers to meet at the turn off D2421 on R56 between Kokstad and Umzimkhulu at 09:00, to leave for the site meeting.

Technical queries: Ms N. Cekiso, Tel: (039) 727-5778.

SERVICE:	Ixopo: Mavangana Secondary School: Repairs and renovations (Masakhe Project).
CIDB Grading:	4GB or if a joint venture 3x3GB to a maximum of 5GB only.
Bid Number:	ZNTM 00581 W.
Closing date:	2011/03/18.
Closing time:	11:00.
Compulsory site inspection meeting:	
Date:	2011/02/25.
Venue:	Tenderers to meet outside Ixopo, R612 to Donnybrook at 11:00, to leave for the site meeting.
Technical queries:	Ms N. Cekiso, Tel: (039) 727-5778.
SERVICE:	Umzimkhulu: Petros Jozana Junior Secondary School: Repairs and renovations (Masakhe Project).
CIDB Grading:	4GB or if a joint venture 3x3GB to a maximum of 5GB only.
Bid Number:	ZNTM 00595 W.
Closing date:	2011/03/18.
Closing time:	11:00.
Compulsory site inspection meeting:	
Date:	2011/03/03.
Time:	10:00.
Venue:	Tenderers to meet at Umzimkhulu Hospital (Mbizweni).
Technical queries:	Mr S. Mngadi, Tel: (039) 727-5778.
SERVICE:	Underberg Clinic: New access road (Masakhe Project).
CIDB Grading:	2CE.
Bid Number:	ZNTM 00604 W.
Closing date:	2011/03/18.
Closing time:	11:00.
Compulsory site inspection meeting:	
Date:	2011/02/25.
Time:	10:00.
Venue:	Tenderers to meet at Underberg Clinic.
Technical queries:	Mr H. Ramadhin, Tel: (033) 897-1300.
Documents available from:	Department of Public Works, Southern Regional Office, 10 Prince Alfred Street Extension, Pietermaritzburg.
Contact person:	Ms G. Ncanana, Tel: (033) 897-1434.
Documents for ZNTM00580W; ZNTM00581W and, ZNTM00595W are also available from:	Department of Public Works, Sisonke District Office, 15 Hope Street, Kokstad.
Contact person:	Ms. S. Sodlanga, Tel: (039) 727-5778.

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:

Please note: THESE SERVICES ARE RE-ADVERTISEMENTS

SERVICE:	KwaZulu-Natal: Ilembe: Macambini Clinic: Complete repairs and renovations.
Bid number:	ZNTD 7647W.
Closing date:	15 March 2011.
Closing time:	11:00.
Box No.:	04.
CIDB contractor grading designation:	5GB to or Appropriate JV Combination.
Documents available from:	KZN Department of Public Works, eThekwini Regional Office (Ground Floor), 455A Jan Smuts Highway, Mayville, 4091.
Times for collection of bid documents:	07h30 to 12h30 and 13h00 to 15h30. Bid documents will be issued at the compulsory site meeting.
Technical enquiries:	Mrs Gugu Lushozi, Tel: (031) 203-2101/083 561 0140.
Admin enquiries:	Ms N. Myeza, Tel. (031) 203-2155.
Compulsory site inspection meeting:	Yes.
Date:	23 February 2011.
Time:	10h00.
Venue:	Bidders to meet inside the main entrance at Macambini Clinic

- SERVICE:** KwaZulu-Natal: Sundumbili: Sundumbili Clinic: Maintenance and repairs.
Bid number: ZNTD 010274W.
Closing date: 15 March 2011.
Closing time: 11:00.
Box No.: 04.
CIDB contractor grading designation: 5GB to or Appropriate CIBD JV Combination.
Documents available from: KZN Department of Public Works, eThekwini Regional Office (Ground Floor), 455A Jan Smuts Highway, Mayville, 4091.
Times for collection of bid documents: 07h30 to 12h30 and 13h00 to 15h30.
 Bid documents will be issued at the compulsory site meeting.
Technical enquiries: Mrs Gugu Lushozi, Tel: (031) 203-2101/083 561 0140.
Admin enquiries: Ms N. Myeza, Tel. (031) 203-2155.
Compulsory site inspection meeting: Yes.
Date: 23 February 2011.
Time: 13h00.
Venue: Bidders to meet inside the main entrance at Sundumbili Clinic.
- SERVICE:** KwaZulu-Natal: Pinetown: Wozamoya School: General repairs and renovations.
Bid number: ZNTD 01363W.
Closing date: 15 March 2011.
Closing time: 11:00.
Box No.: 04.
CIDB contractor grading designation: 4GB to or Appropriate CIBD JV Combination.
Documents available from: KZN Department of Public Works, eThekwini Regional Office (Ground Floor), 455A Jan Smuts Highway, Mayville, 4091.
Times for collection of bid documents: 07h30 to 12h30 and 13h00 to 15h30.
 Bid documents will not be issued at the compulsory site meeting.
Technical enquiries: Mr S. Mkosana, Tel: (031) 203-2105.
Admin enquiries: Ms N. Myeza, Tel. (031) 203-2155.
Compulsory site inspection meeting: Yes.
Date: 25 February 2011.
Time: 13h00.
Venue: Bidders to meet inside the main entrance at Wozamoya High School.
- SERVICE:** KwaZulu-Natal: Durban: Berea West Preparatory School: Repairs and renovations.
Bid number: ZNTD 01382W.
Closing date: 16 March 2011.
Closing time: 11:00.
Box No.: 05.
CIDB contractor grading designation: 4GB to 5GB or Appropriate CIBD JV Combination.
Documents available from: KZN Department of Public Works, eThekwini Regional Office (Ground Floor), 455A Jan Smuts Highway, Mayville, 4091.
Times for collection of bid documents: 07h30 to 12h30 and 13h00 to 15h30.
 Bid documents will not be issued at the compulsory site meeting.
Technical enquiries: Mr S. Mkosana, Tel: (031) 203-2105.
Admin enquiries: Ms N. Myeza, Tel. (031) 203-2155.
Consultant: Principal agent, Tel: (031) 262-6701.
Compulsory site inspection meeting: Yes.
Date: 25 February 2011.
Time: 11h00.
Venue: Bidders to meet inside the main entrance at Berea West Preparatory School.
- SERVICE:** KwaZulu-Natal: Ndwedwe: Wosiyane Clinic: Repairs and renovations.
Bid number: ZNTD 0021W.
Closing date: 16 March 2011.
Closing time: 11:00.
Box No.: 05.
CIDB contractor grading designation: 5GB or Appropriate CIBD JV Combination.
Documents available from: KZN Department of Public Works, eThekwini Regional Office (Ground Floor), 455A Jan Smuts Highway, Mayville, 4091.
Times for collection of bid documents: 07h30 to 12h30 and 13h00 to 15h30.
 Bid documents will not be issued at the compulsory site meeting.
Technical enquiries: Mr T. Khumalo, Tel: (031) 203-2283/083 393 0078.
Admin enquiries: Ms N. Myeza, Tel. (031) 203-2155.
Consultant: Principal agent: Tel: (031) 207-1375.

Compulsory site inspection meeting:	Yes.
Date:	24 February 2011.
Time:	10h00.
Venue:	Bidders to meet inside the main entrance at Wosiyane Clinic.
SERVICE:	KwaZulu-Natal: Ilembe: Chibini Clinic: Clinic upgrade: Repairs and renovations.
Bid number:	ZNTD 01442W.
Closing date:	17 March 2011.
Closing time:	11:00.
Box No.:	05.
CIDB contractor grading designation:	4GB or 5GB or Appropriate CIBD JV Combination.
Documents available from:	KZN Department of Public Works, eThekweni Regional Office (Ground Floor), 455A Jan Smuts Highway, Mayville, 4091.
Times for collection of bid documents:	07h30 to 12h30 and 13h00 to 15h30. Bid documents will be issued at the compulsory site meeting.
Technical enquiries:	Ms Nelisiwe Zondo, Tel: (031) 203-2207/082 824 4450.
Admin enquiries:	Ms N. Myeza, Tel. (031) 203-2155.
Consultant:	Principal agent: Tel: (033) 445-0753.
Compulsory site inspection meeting:	Yes.
Date:	24 February 2011.
Time:	12h00.
Venue:	Bidders to meet inside the main entrance at Chibini Clinic.
SERVICE:	KwaZulu-Natal: Sotobe Secondary School: Two multipurpose classrooms and one media centre.
Bid number:	ZNTD 01434W.
Closing date:	17 March 2011.
Closing time:	11:00.
Box No.:	05.
CIDB contractor grading designation:	4GB to 5GB or Appropriate CIBD JV Combination.
Documents available from:	KZN Department of Public Works, eThekweni Regional Office (Ground Floor), 455A Jan Smuts Highway, Mayville, 4091.
Times for collection of bid documents:	07h30 to 12h30 and 13h00 to 15h30. Bid documents will be issued at the compulsory site meeting.
Technical enquiries:	Mr B. Khumalo, Tel: (031) 203-2205.
Admin enquiries:	Ms N. Myeza, Tel. (031) 203-2155.
Compulsory site inspection meeting:	Yes.
Date:	28 February 2011.
Time:	11h00.
Venue:	Bidders to meet inside the main entrance at Sotobe Secondary School.
SERVICE:	KwaZulu-Natal: Durban: Addington Hospital: Small repairs to external facade of doctors quarters.
Bid number:	ZNTD 01058W.
Closing date:	17 March 2011.
Closing time:	11:00.
Box No.:	05.
CIDB contractor grading designation:	3GB to 5GB or Appropriate CIBD JV Combination.
Documents available from:	KZN Department of Public Works, eThekweni Regional Office (Ground Floor), 455A Jan Smuts Highway, Mayville, 4091.
Times for collection of bid documents:	07h30 to 12h30 and 13h00 to 15h30. Bid documents will be issued at the compulsory site meeting.
Technical enquiries:	Ms Nelisiwe Zondo, Tel: (031) 203-2207/082 824 4450.
Admin enquiries:	Ms N. Myeza, Tel. (031) 203-2155.
Consultant:	Principal agent: Tel: (031) 563-9604.
Compulsory site inspection meeting:	Yes.
Date:	28 February 2011.
Time:	10h00.
Venue:	Bidders to meet inside the main entrance at Addington Hospital.
SERVICE:	KwaZulu-Natal: Pinetown: Pinetown Boys High School: General repairs and renovations.
Bid number:	ZNTD 01382W.
Closing date:	17 March 2011.
Closing time:	11:00.
Box No.:	05.

CIDB contractor grading designation:	4GB to 5GB or Appropriate CIBD JV Combination.
Documents available from:	KZN Department of Public Works, eThekweni Regional Office (Ground Floor), 455A Jan Smuts Highway, Mayville, 4091.
Times for collection of bid documents:	07h30 to 12h30 and 13h00 to 15h30. Bid documents will be issued at the compulsory site meeting.
Technical enquiries:	Ms Nelisiwe Zondo, Tel: (031) 203-2207/082 824 4450.
Admin enquiries:	Ms N. Myeza, Tel. (031) 203-2155.
Consultant:	Principal agent: Tel: (031) 262-6701.
Compulsory site inspection meeting:	Yes.
Date:	25 February 2011.
Time:	09h00.
Venue:	Bidders to meet inside the main entrance at Pinetown Boys High 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.

NB: Please note that tender documents will be issued only on the site meeting.

SERVICE:	KwaZulu-Natal: Shongweni Dam Area: Shongweni Dam Clinic: Construction of a new clinic (Phase 9).
Bid number:	ZNTD 01056W.
Closing date:	16 March 2011.
Closing time:	11:00.
Box No.:	05.
CIDB contractor grading designation:	6GB or Appropriate CIBD JV Combination.
Documents available from:	KZN Department of Public Works, eThekweni Regional Office (Ground Floor), 455A Jan Smuts Highway, Mayville, 4091.
Times for collection of bid documents:	07h30 to 12h30 and 13h00 to 15h30. Bid documents will not be issued at the compulsory site meeting.
Technical enquiries:	Mr T. Khumalo, Tel: (031) 203-2283/083 393 0078.
Admin enquiries:	Ms N. Myeza, Tel. (031) 203-2155.
Consultant:	Principal agent: Tel: (031) 306-0742.
Compulsory site inspection meeting:	Yes.
Date:	28 February 2011.
Time:	10h00.
Venue:	Bidders to meet inside the main entrance at the corner of Isigubhu Road and P 461 Road.

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 Woman	10	1
HDI Disabled	2.5	0.25
Youth	30	3
Indian and Coloured	7.5	0.75
Priority population Group	50	5
Max. Preference goal	100	10

Note: Bidders who are registered on the 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.

NB: Please note that tender documents will be issued only on the site meeting.



**DEPARTMENT OF INFRASTRUCTURE DEVELOPMENT
VIR INFRASTRUKUR ONTEWIKKELING
MAFARATHLATHLA LE DITHLABOLOLO
WEZOKUTHUTHUKISWA KWEZINQALASIZIDA**

T1.1 TENDER NOTICE AND INVITATION TO TENDER

THE DEPARTMENT OF INFRASTRUCTURE DEVELOPMENT INVITES TENDERS FOR:

TENDER NUMBER	SERVICE	EVALUATION CRITERIA	CIDB GRADING REQUIRED	COMPULSORY SITE MEETING	TENDER CLOSING
DID 204/10/2010	The Construction of Grade R facility at Ayanda Primary School	Price = 90 Equity = 10 - HDI = 4, - Gender = 3, - Youth = 2, - Disability = 1	3 GB or higher	Date: 02 March 2011 Time: 11H30 Venue: Morula Sun Road Plot 172 Soshanguve South 0200	Date : 18 March 2011 Time: 11H00
	Functionality : 100 Points				
DID 205/10/2010	The Construction of Grade R facility at Bapedi Primary School	Price = 90 Equity = 10 - HDI = 4, - Gender = 3, - Youth = 2, - Disability = 1	3 GB or higher	Date: 01 March 2011 Time: 12H00 Venue: Diepkloof Zone 3 Soweto	Date : 18 March 2011 Time: 11H00
	Functionality : 100 Points				
DID 206/10/2010	The Construction of Grade R facility at Bapsfontein Primary School	Price = 90 Equity = 10 - HDI = 4, - Gender = 3, - Youth = 2, - Disability = 1	3 GB or higher	Date: 04 March 2011 Time: 12H30 Venue: Farm Bapsfontein	Date : 18 18 March 2011 Time: 11H00
	Functionality : 100 Points				

DID 207/10/2010	The Construction of Grade R facility at Dan Pharasi Primary School	Price = 90 Equity = 10 - HDI = 4, - Gender = 3, - Youth = 2, - Disability = 1	3 GB or higher	Date: 03 March 2011 Time: 14H30 Venue : Along 8289 Spanrow Road, Emaphupheni Daveyton	Date :18 March 2011 Time: 11H00
	Functionality : 100 Points <ul style="list-style-type: none"> • Implementation programme = 25 • Construction foreman with 3.yrs experience attach CV's of relevant personnel = 25 • References of relevant projects = 25 • 3 completion certificates = 25 				
DID 208/10/2010	The Construction of Grade R facility at Ematsheni Primary Farm School	Price = 90 Equity = 10 - HDI = 4, - Gender = 3, - Youth = 2, - Disability = 1	3 GB or higher	Date: 04 March 2011 Time: 14H30 Venue : 50 Road R, Rietfontein Farm, Bronkhorstspuit	Date :18 March 2011 Time: 11H00
	Functionality : 100 Points <ul style="list-style-type: none"> • Implementation programme = 25 • Construction foreman with 3.yrs experience attach CV's of relevant personnel = 25 • References of relevant projects = 25 • 3 completion certificates = 25 				
DID 209/10/2010	The Construction of Grade R facility at Evaton Primary school	Price = 90 Equity = 10 - HDI = 4, - Gender = 3, - Youth = 2, - Disability = 1	3 GB or higher	Date: 28 February 2011 Time: 12H00 Venue : Evaton	Date :18 March 2011 Time: 11H00
	Functionality : 100 Points <ul style="list-style-type: none"> • Implementation programme = 25 • Construction foreman with 3.yrs experience attach CV's of relevant personnel = 25 • References of relevant projects = 25 • 3 completion certificates = 25 				
DID 210/10/2010	The Construction of Grade R facility at Freedom Primary school	Price = 90 Equity = 10 - HDI = 4, - Gender = 3, - Youth = 2, - Disability = 1	3 GB or higher	Date: 01 March 2011 Time: 10H30 Venue: Freedom Park	Date : 18 March 2011 Time: 11H00
	Functionality : 100 Points <ul style="list-style-type: none"> • Implementation programme = 25 • Construction foreman with 3.yrs experience attach CV's of relevant personnel = 25 • References of relevant projects = 25 • 3 completion certificates = 25 				

DID 211/10/2010	The Construction of Grade R facility at Hlakanipani Primary School	Price = 90 Equity = 10 - HDI = 4, - Gender = 3, - Youth = 2, - Disability = 1	3 GB or higher	Date: 01 March 2011 Time: 13H30 Venue: Soweto	Date : 18 March 2011 Time: 11H00
	Functionality : 100 Points <ul style="list-style-type: none"> • Implementation programme = 25 • Construction foreman with 3.yrs experience attach CV's of relevant personnel = 25 • References of relevant projects = 25 • 3 completion certificates = 25 				
DID 212/10/2010	The Construction of Grade R facility at Igugulethu Primary School	Price = 90 Equity = 10 - HDI = 4, - Gender = 3, - Youth = 2, - Disability = 1	3 GB or higher	Date: 28 February 2011 Time: 15H00 Venue Vlakfontein (Next to Zacharia Park)	Date : 18 March 2011 Time: 11H00
	Functionality : 100 Points <ul style="list-style-type: none"> • Implementation programme = 25 • Construction foreman with 3.yrs experience attach CV's of relevant personnel = 25 • References of relevant projects = 25 • 3 completion certificates = 25 				
DID 213/10/2010	The Construction of Grade R facility at Itsoseng Primary School/ Name changed to Lebogang Primary School	Price = 90 Equity = 10 - HDI = 4, - Gender = 3, - Youth = 2, - Disability = 1	3 GB or higher	Date: 02 March 2011 Time: 13H00 Venue : 5803 Lenyai street, Zone 4, Ga-Rankuwa, Tshwane	Date :18 March 2011 Time: 11H00
	Functionality : 100 Points <ul style="list-style-type: none"> • Implementation programme = 25 • Construction foreman with 3.yrs experience attach CV's of relevant personnel = 25 • References of relevant projects = 25 • 3 completion certificates = 25 				
DID 214/10/2010	The Construction of Grade R facility at James Nkosi Primary School	Price = 90 Equity = 10 - HDI = 4, - Gender = 3, - Youth = 2, - Disability = 1	3 GB or higher	Date: 03 March 2011 Time: 13H00 Venue: Duduza	Date : 18 March 2011 Time: 11H00
	Functionality : 100 Points <ul style="list-style-type: none"> • Implementation programme = 25 • Construction foreman with 3.yrs experience attach CV's of relevant personnel = 25 • References of relevant projects = 25 • 3 completion certificates = 25 				

DID 215/10/2010	The Construction of Grade R facility at Kgomba Primary School	Price = 90 Equity = 10 - HDI = 4, - Gender = 3, - Youth = 2, - Disability = 1	3 GB or higher	Date: 07 March 2011 Time: 10H00 Venue: Block D, New Eetererust, Hammanskraal, 0400	Date :18 March 2011 Time: 11H00
	Functionality : 100 Points <ul style="list-style-type: none"> • Implementation programme = 25 • Construction foreman with 3.yrs experience attach CV's of relevant personnel = 25 • References of relevant projects = 25 • 3 completion certificates = 25 				
DID 216/10/2010	The Construction of Grade R facility at Lehae Primary School	Price = 90 Equity = 10 - HDI = 4, - Gender = 3, - Youth = 2, - Disability = 1	3 GB or higher	Date: 28 February 2011 Time: 13H30 Venue: Lehae (Next to Zacharia Park)	Date : 18 March 2011 Time: 11H00
	Functionality : 100 Points: <ul style="list-style-type: none"> • Implementation programme = 25 • Construction foreman with 3.yrs experience attach CV's of relevant personnel = 25 • References of relevant projects = 25 • 3 completion certificates = 25 				
DID 217/10/2010	The Construction of Grade R facility at Lehlasedi Primary School	Price = 90 Equity = 10 - HDI = 4, - Gender = 3, - Youth = 2, - Disability = 1	3 GB or higher	Date: 28 February 2011 Time: 10H30 Venue: Sharpville	Date : 18 March 2011 Time: 11H00
	Functionality : 100 Points <ul style="list-style-type: none"> • Implementation programme = 25 • Construction foreman with 3.yrs experience attach CV's of relevant personnel = 25 • References of relevant projects = 25 • 3 completion certificates = 25 				
DID 218/10/2010	The Construction of Grade R facility at Letsemeng Primary School	Price = 90 Equity = 10 - HDI = 4, - Gender = 3, - Youth = 2, - Disability = 1	3 GB or higher	Date: 04 March 2011 Time: 09H00 Venue:2004 President Mandela drive, Boitumelo, Vaal	Date :18 March 2011 Time: 11H00
	Functionality : 100 Points <ul style="list-style-type: none"> • Implementation programme = 25 • Construction foreman with 3.yrs experience attach CV's of relevant personnel = 25 • References of relevant projects = 25 • 3 completion certificates = 25 				

DID 247/10/2010	The Construction of Grade R facility at Mahlasedi Masana Primary School	Price = 90 Equity = 10 - HDI = 4, - Gender = 3, - Youth = 2, - Disability = 1	3 GB or higher	Date: 07 March 2011 Time: 14H00 Venue: 26516 Kegadima Street, Mamelodi East, Pretoria, 0122	Date : 18 March 2011 Time: 11H00
	Functionality : 100 Points <ul style="list-style-type: none"> • Implementation programme = 25 • Construction foreman with 3.yrs experience attach CV's of relevant personnel = 25 • References of relevant projects = 25 3 completion certificates = 25				
DID 248/10/2010	The Construction of Grade R facility at Musenga - Vhazimu	Price = 90 Equity = 10 - HDI = 4, - Gender = 3, - Youth = 2, - Disability = 1	3 GB or higher	Date: 08 March 2011 Time: 12H00 Venue: Diepsloot	Date :18 March 2011 Time: 11H00
	Functionality : 100 Points <ul style="list-style-type: none"> • Implementation programme = 25 • Construction foreman with 3.yrs experience attach CV's of relevant personnel = 25 • References of relevant projects = 25 • 3 completion certificates = 25 				
DID 249/10/2010	The Construction of Grade R facility at Overwacht Primary School	Price = 90 Equity = 10 - HDI = 4, - Gender = 3, - Youth = 2, - Disability = 1	3 GB or higher	Date: 07 March 2011 Time: 15H30 Venue: 134 Farm road, Overwacht, Cullinan, 1000	Date : 18 March 2011 Time: 11H00
	Functionality : 100 Points <ul style="list-style-type: none"> • Implementation programme = 25 • Construction foreman with 3.yrs experience attach CV's of relevant personnel = 25 • References of relevant projects = 25 • 3 completion certificates = 25 				
DID 250/10/2010	The Construction of Grade R facility at Olifantsvlei Primary School	Price = 90 Equity = 10 - HDI = 4, - Gender = 3, - Youth = 2, - Disability = 1	3 GB or higher	Date: 01 March 2011 Time: 09H00 Venue: Eikenhof, Lenasia	Date : 18 March 2011 Time: 11H00
	Functionality : 100 Points <ul style="list-style-type: none"> • Implementation programme = 25 • Construction foreman with 3.yrs experience attach CV's of relevant personnel = 25 • References of relevant projects = 25 • 3 completion certificates = 25 				

DID 251/10/2010	The Construction of Grade R facility at Patrick Mashego Primary School	Price = 90 Equity = 10 - HDI = 4, - Gender = 3, - Youth = 2, - Disability = 1	3 GB or higher	Date: 08 March 2011 Time: 10H00 Venue: Along 8 th Street, Rietvallei Ext. 2, Krugersdorp	Date : 18 March 2011 Time: 11H00
	Functionality : 100 Points <ul style="list-style-type: none"> • Implementation programme = 25 • Construction foreman with 3.yrs experience attach CV's of relevant personnel = 25 • References of relevant projects = 25 • 3 completion certificates = 25 				
DID 252/10/2010	The Construction of Grade R facility at Pfunzini Tshedza Primary School	Price = 90 Equity = 10 - HDI = 4, - Gender = 3, - Youth = 2, - Disability = 1	3 GB or higher	Date: 07 March 2011 Time: 13H00 Venue: Mamelodi East	Date : 18 March 2011 Time: 11H00
	Functionality : 100 Points <ul style="list-style-type: none"> • Implementation programme = 25 • Construction foreman with 3.yrs experience attach CV's of relevant personnel = 25 • References of relevant projects = 25 • 3 completion certificates = 25 				
DID 253/10/2010	The Construction of Grade R facility at Pheasant Primary School	Price = 90 Equity = 10 - HDI = 4, - Gender = 3, - Youth = 2, - Disability = 1	3 GB or higher	Date: 03 March 2011 Time: 11H30 Venue: On Old Heidelberg Road, Nigel Road (Near Zonkizizwe)	Date : 18 March 2011 Time: 11H00
	Functionality : 100 Points <ul style="list-style-type: none"> • Implementation programme = 25 • Construction foreman with 3.yrs experience attach CV's of relevant personnel = 25 • References of relevant projects = 25 • 3 completion certificates = 25 				
DID 254/10/2010	The Construction of Grade R facility at Reagile Primary School	Price = 90 Equity = 10 - HDI = 4, - Gender = 3, - Youth = 2, - Disability = 1	3 GB or higher	Date: 04 March 2011 Time: 10H30 Venue: 2898 Mose Kotane Street, Zone 10, Winnie Mandela Park, Tembisa	Date : 18 March 2011 Time: 11H00
	Functionality : 100 Points <ul style="list-style-type: none"> • Implementation programme = 25 • Construction foreman with 3.yrs experience attach CV's of relevant personnel = 25 • References of relevant projects = 25 • 3 completion certificates = 25 				

DID 255/10/2010	The Construction of Grade R facility at Realeboha Primary School	Price = 90 Equity = 10 - HDI = 4, - Gender = 3, - Youth = 2, - Disability = 1	3 GB or higher	Date: 03 March 2011 Time: 10H00 Venue: Heidelberg	Date :18 March 2011 Time: 11H00
	Functionality : 100 Points <ul style="list-style-type: none"> • Implementation programme = 25 • Construction foreman with 3.yrs experience attach CV's of relevant personnel = 25 • References of relevant projects = 25 • 3 completion certificates = 25 				
DID 256/10/2010	The Construction of Grade R facility at Refentse Primary School	Price = 90 Equity = 10 - HDI = 4, - Gender = 3, - Youth = 2, - Disability = 1	3 GB or higher	Date: 07 March 2011 Time: 11H00 Venue: Temba 1 Stinwater, Hammanskraal	Date : 18 March 2011 Time: 11H00
	Functionality : 100 Points <ul style="list-style-type: none"> • Implementation programme = 25 • Construction foreman with 3.yrs experience attach CV's of relevant personnel = 25 • References of relevant projects = 25 • 3 completion certificates = 25 				
DID 257/10/2010	The Construction of Grade R facility at Rolinhlanhla Primary School	Price = 90 Equity = 10 - HDI = 4, - Gender = 3, - Youth = 2, - Disability = 1	3 GB or higher	Date: 03 March 2011 Time: 15H30 Venue: Citicon Street, in Emaphupheni at Etwatwa Ext. 15, Daveyton.	Date : 18 March 2011 Time: 11H00
	Minimum requirements: <ul style="list-style-type: none"> • Implementation programme = 25 • Construction foreman with 3.yrs experience attach CV's of relevant personnel = 25 • References of relevant projects = 25 • 3 completion certificates = 25 				
DID 258/10/2010	The Construction of Grade R facility at Siamisang Primary School	Price = 90 Equity = 10 - HDI = 4, - Gender = 3, - Youth = 2, - Disability = 1	3 GB or higher	Date: 02 March 2011 Time: 10H00 Venue: 1658 Bushveld Road, Winterveld 0190	Date :18 March 2011 Time: 11H00
	Functionality : 100 Points <ul style="list-style-type: none"> • Implementation programme = 25 • Construction foreman with 3.yrs experience attach CV's of relevant personnel = 25 • References of relevant projects = 25 • 3 completion certificates = 25 				

DID 259/10/2010	The Construction of Grade R facility at Tikelo Primary School	Price = 90 Equity = 10 - HDI = 4, - Gender = 3, - Youth = 2, - Disability = 1	3 GB or higher	Date: 03 March 2011 Time:09H00 Venue: Heidelberg	Date :18 March 2011 Time: 11H00
	Functionality : 100 Points <ul style="list-style-type: none"> • Implementation programme = 25 • Construction foreman with 3.yrs experience attach CV's of relevant personnel = 25 • References of relevant projects = 25 • 3 completion certificates = 25 				
DID 260/10/2010	The Construction of Grade R facility at Windmill Park Primary School	Price = 90 Equity = 10 - HDI = 4, - Gender = 3, - Youth = 2, - Disability = 1	3 GB or higher	Date: 04 March 2011 Time: 09H00 Venue: 3253 east Central Road, Windmill Park Ext. 9, Boksburg	Date : 18 March 2011 Time: 11H00
	Functionality : 100 Points <ul style="list-style-type: none"> • Implementation programme = 25 • Construction foreman with 3.yrs experience attach CV's of relevant personnel = 25 • References of relevant projects = 25 • 3 completion certificates = 25 				

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

The physical address for collection of tender documents during working hours between 8:00 and 15:00 from **22 February 2011**
Cnr Commissioner and Sauer Street
14th Floor, Corner House. Johannesburg

A non-refundable tender deposit of R.300.00 payable in cash or by bank guaranteed cheque made out in favor of the Department, payable between 8:30 and 15:00 at the above address is required on collection of tender documents:

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

No telephonic queries will be allowed.

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



**DEPARTMENT OF INFRASTRUCTURE DEVELOPMENT
VIR INFRASTRUKUUR ONTEWIKKELING
MAFARATHLATHLA LE DITHLABOLOLO
WEZOKUTHUTHUKISWA KWEZINQALASIZIDA**

T1.1 TENDER NOTICE AND INVITATION TO TENDER

THE DEPARTMENT OF INFRASTRUCTURE DEVELOPMENT INVITES TENDERS FOR:

TENDER NUMBER	SERVICE	EVALUATION CRITERIA	CIDB GRADING REQUIRED	COMPULSORY SITE MEETING	TENDER CLOSING
DID 261/10/2010	Supply and installation of septic tanks at Bapsfontein Primary School	Price = 90 Equity = 10 - HDI = 4, - Gender = 3, - Youth = 2, - Disability = 1	2 CE or higher	Date: 28 February 2011 Time: 10H00 Venue: Situated along the R51 in Bapsfontein, Ekurhuleni	Date : 18 March 2011 Time: 11H00
	Functionality:100 points				
DID 262/10/2010	Supply and installation of septic tanks at Dinokeng Primary School	Price = 90 Equity = 10 - HDI = 4, - Gender = 3, - Youth = 2, - Disability = 1	3 CE or higher	Date: 01 March 2011 Time: 13H00 Venue: Via Golden Highway (R57) travelling towards Sasolburg off-ramping on Ravel street travelling towards Riverside onto Vaal River Drive.	Date : 18 March 2011 Time: 11H00
	Functionality:100 points				
DID 264/10/2010	Supply and installation of septic tanks at Foxtrot Primary School	Price = 90 Equity = 10 - HDI = 4, - Gender = 3, - Youth = 2, - Disability = 1	2 CE or higher	Date: 02 March 2011 Time: 13H30 Venue: Situated long N1 to Polokwane through Zambezi Drive onto Moloto Road (R513) towards Moloto.	Date : 18 March 2011 Time: 11H00
	Functionality:100 points				
DID 265/10/2010	Supply and installation of septic tanks at Thereso Primary School	Price = 90 Equity = 10 - HDI = 4, - Gender = 3, - Youth = 2, - Disability = 1	3 CE or higher	Date: 28 February 2011 Time: 11H30 Venue : Via Pretoria Road (R25) along	Date : 18 March 2011 Time: 11H00

	Functionality:100 points			Bapsfontein through gravel road accessible from R25 Nan-Hua Road	
	<ul style="list-style-type: none"> • Implementation Programme: 25 • Construction foreman with 3yrs experience and attach CV's:25 • References of relevant projects:25 • 3 completion certificates:25 				
DID 266/10/2010	Supply and installation of septic tanks at Mmatso farm Primary school	Price = 90 Equity = 10 - HDI = 4, - Gender = 3, - Youth = 2, - Disability = 1	3 CE or higher	Date: 02 March 2011 Time: 11H30 Venue : Along R101 between Tshwane and belabela (Warmbaths) in Hammanskraal	Date : 18 March 2011 Time: 11H00
	Functionality:100 points				
	<ul style="list-style-type: none"> • Implementation Programme: 25 • Construction foreman with 3yrs experience and attach CV's:25 • References of relevant projects:25 • 3 completion certificates:25 				
DID 267/10/2010	Supply and installation of septic tanks at Mokonyama Farm Primary school	Price = 90 Equity = 10 - HDI = 4, - Gender = 3, - Youth = 2, - Disability = 1	3 CE or higher	Date: 02 March 2011 Time: 10H00 Venue : Along R101 between Tshwane and belabela (Warmbaths) in Hammanskraal	Date : 18 March 2011 Time: 11H00
	Functionality:100 points				
	<ul style="list-style-type: none"> • Implementation Programme: 25 • Construction foreman with 3yrs experience and attach CV's:25 • References of relevant projects:25 • 3 completion certificates:25 				
DID 268/10/2010	Supply and installation of sewer reticulation system at Pheasant folly Primary school	Price = 90 Equity = 10 - HDI = 4, - Gender = 3, - Youth = 2, - Disability = 1	3 CE or higher	Date: 01 March 2011 Time: 10H00 Venue: Located in Tsietsi Phase 5 township approximately 9 KM from Sybrand/ Vereeniging Interchange (R59) along Kliprivier. Access to the site can be gained via R550 towards Zonk, Izizwe turning off gravel street approximately 9 KM from R59 interchange.	Date : 18 March 2011 Time: 11H00
	Functionality:100 points				
	<ul style="list-style-type: none"> • Implementation Programme: 25 • Construction foreman with 3yrs experience and attach CV's:25 • References of relevant projects:25 • 3 completion certificates:25 				
DID 270/10/2010	Supply and installation of septic tanks at Wagendrift Primary School	Price = 90 Equity = 10 - HDI = 4, - Gender = 3, - Youth = 2, - Disability = 1	2 CE or higher	Date: 02 March 2011 Time: 14H30 Venue: Situated long N1 to Polokwane through Zambezi Drive onto Moloto Road (R513) towards	Date : 18 March 2011 Time: 11H00
	Functionality:100 points				

	<ul style="list-style-type: none"> • Implementation Programme: 25 • Construction foreman with 2yrs experience and attach CV's:25 • References of relevant projects:25 • 2 completion certificates:25 			Moloto.	
DID 271/102010	Restorative repairs at Benoni Junior School	Price = 90 Equity = 10 - HDI = 4, - Gender = 3, - Youth = 2, - Disability = 1	5 GB or higher	Date: 28 February 2011 Time: 10H00 Venue : 1 Derby avenue, Western Extension, Benoni, Johannesburg	Date : 18 March 2011 Time: 11H00
	Functionality:100 points				
	<ul style="list-style-type: none"> • Implementation Programme: 25 • Construction foreman with 5yrs experience and attach CV's:25 • References of relevant projects:20 • 5 completion certificates:30 				
DID 272/10/2010	Restorative repairs at Mononong Primary School	Price = 90 Equity = 10 - HDI = 4, - Gender = 3, - Youth = 2, - Disability = 1	5 GB or higher	Date: 28 February 2011 Time: 13H00 Venue : 11299 seloko and Tibela street, Rethabile, Mamelodi, Tshwane	Date : 18 th March 2011 Time: 11H00
	Functionality:100 points				
	<ul style="list-style-type: none"> • Implementation Programme: 25 • Construction foreman with 5yrs experience and attach CV's:25 • References of relevant projects:20 • 5 completion certificates:30 				

Functionality: A minimum score of 60% must be obtained for functionality on the above projects.

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

The physical address for collection of tender documents during working hours between 8:00 and 15:00 from
Cnr Commissioner and Sauer Street
14th Floor, Corner House. Johannesburg

A non-refundable tender deposit of R.300.00 payable in cash or by bank guaranteed cheque made out in favor of the Department, payable between 8:30 and 15:00 at the above address is required on collection of tender documents:

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

No telephonic queries will be allowed.

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

SEDIBENG DISTRICT MUNICIPALITY

Suitably qualified service providers are hereby invited to submit proposals on the following:

BID No.	DESCRIPTION	CONTACT PERSON
8/2/8/14-2010	Mount (Conceive, develop, implement and review) a public relations (PR) communications programme/campaign and promote Sedibeng Municipality's Service Delivery Achievements and Plans	Mr Dan Manoeli, (016) 450-3017/3015, DanM@sedibeng.gov.za

Bid documents will be available from Friday, 11 February 2011 at 12:00, and **thereafter during weekdays from 08:00 until 15:30 ONLY**, upon payment of a **cash** non-refundable fee of R100,00 per document, at the Cashier Office, Third Floor, cnr Leslie and Beaconsfield Avenues, Vereeniging.

Submission of tenders: Tender must be submitted by no later than Thursday, 3 March 2011, 12h00 noon.

By hand: Bid documents and supporting documents must be sealed and externally endorsed with the bid number and description and placed in a bid box on the Ground Floor, cnr Leslie and Beaconsfield Avenues, Vereeniging.

By post: To reach the Director Supply Chain Management, P.O. Box 471, Vereeniging, 1930, in sufficient time for it to be placed in the Tender box before closing time.

Opening of tenders: Tenders will be opened in public at 12h00, than Thursday, 3 March 2011, Ground Floor, cnr Leslie and Beaconsfield Avenues, Vereeniging.

Bidders must take note of the following:

- Bids must only be submitted on the bid documentation provided by the Sedibeng District Municipality.
- Bids will be evaluated according to the 80/20 preferential points system.
- Persons in the service of the state are not allowed to bid.
- The lowest or any other bid will not necessarily be accepted and the Municipality reserves the right to accept the whole bid or part thereof, or not accept any bid.
- Late, unsigned, or incomplete bids will be disqualified.
- All bids shall hold good for 90 days as from the closing date of bids.
- Bidders are requested to submit two copies of the technical proposal and one copy of the financial proposal. Each copy must be clearly marked "copy" and "original".
- Bidders who are not registered on the supplier database of Sedibeng District Municipality are requested to obtain a Database Form at the cashier office or it can be downloaded at http://www.sedibeng.gov.za/a_tender_docs/20100106_sdm_supp_reg_form.pdf. The form must be submitted together with their proposals.
- Bidders should attach a Valid Tax Clearance Certificate and an up to date Municipal rates statements. Failure to attach these documents will result to a tender being non-responsive; and
- bidders are requested to read and take note of the "Information to Bidders" attached on the bid document.

Enquiries: All inquiries pertaining to bid documents or Supply Chain Management Matters can be directed to Ms Sibulele Njongi at Tel: (016) 450-3036.

YUNUS CHAMDA, Municipal Manager

ARTSCAPE

INVITATION TO TENDER

ARTSCAPE SHUTTLE SERVICES

Tender No. ART 2/2011

Artscape wishes to invite interested and reputable shuttle service providers to submit a proposal to supply and manage an effective and efficient daily shuttle service for Artscape staff transportation.

The service is predominantly required to be rendered after hours, including weekends and public holidays. The service provider should have a suitable fleet of vehicles available to render the proposed service.

The potential service provider must:

1. Be in the possession of an original valid tax clearance certificate; and
2. be able to furnish Artscape with a bank guarantee of R150 000,00 as assurance that the company is able to sustain operational costs for approximately 1–2 months.

Interested service providers may obtain the tender documents from Artscape's SCM Office on Friday, **25 February 2011 from 10h00 until 12h00** after payment of a non-refundable fee of **R100,00** in the form of cash or a bank-guaranteed cheque.

Prospective tenderers are required to contact the Supply Chain Manager telephonically to arrange and confirm the collection of these Bid Documents prior to the collection thereof.

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 Friday, 11 March 2011** in a sealed envelope with the name of the tenderer and clearly marked “**Tender ART2/2011**”. Tenders received late will **not** be considered. Tenders will be opened after the tender closing time.

Artscape address details are as follows: DF Malan Street, Foreshore, Cape Town, 8001; PO Box 4107, Cape Town, 8000.

All tender pack arrangements and queries to be directed to Gillian Visagie, SCM, PO Box 4107, Cape Town, 8000. Tel. (021) 410-9800.

NATIONAL NUCLEAR REGULATOR (NNR)

The National Nuclear Regulator (NNR) as the mandated authority for nuclear regulator in South Africa, in terms of National Nuclear Regulator Act, 1999 (Act 47 of 1999), to provide for the protection of persons, property and the environment against nuclear damage.

Bidders are hereby invited:

1. **NNRSCM05/2010:** Security guarding services

The detailed specifications of the expected deliverables are as outlined in the Terms of References (TOR). The tender documents together with the terms of reference which are important for the preparation of the tender can be downloadable from <http://www.nnr.co.za/Tenders.aspx> as of Monday, the 14h February 2011.

*The closing date for submission for these tenders is: **Friday, 11 March 2011 at 12:00.*** No faxed, e-mailed or late proposals will be accepted.

A compulsory briefing session will be held at the NNR Offices situated at Eco Glades Office Park, Eco Glades 2, Block G, Witch-Hazel Avenue, Erf 3078, Highveld Ext. 75, Eco Park, Centurion, on the 23rd February 2011 at 12:30. All questions regarding the proposed project and proposal document should be presented at that time.

All enquiries: Mr Joel Maatjie, Tel: (+27) 12 674 7138 or jmmaatjie@nnr.co.za

NATIONAL NUCLEAR REGULATOR (NNR)

NNRSCM-FIR 01/2011: DEVELOPMENT OF DATABASE OF APPROVED SERVICE PROVIDERS

REQUEST FOR INFORMATION

The National Nuclear Regulator (NNR) is established under the NNR Act (NNRA) No. 47 of 1999. Its main object is to provide for the protection of persons, property and the environment against nuclear damage through the establishment of safety standards and regulatory practices.

The NNR wishes to invite prospective service providers (individuals or entities) to be considered as approved service providers onto its Suppliers Database.

Please obtain the supplier database form, on <http://www.nnr.co.za/Tenders.aspx>. This must be deposited in the tender box at NNR Offices at the following address: **Eco Glades Office Park, Block G, Witch Hazel Avenue, Eco Park, and Centurion, not later than 12h00 on Friday, 18 March 2011.**

Enquiries to be directed to: Joel Maatjie, Tel: (+27) 12 674 7138 or JMMaatjie@nnr.co.za

Please note: The NNR will only communicate with those service providers short listed to provide any further information and/or documentation.

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:

TENDER

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	TENDER BRIEFING DATE AT 11H00 AND LOCATION	CLOSING DATE AT 11H00	PLACE OF CLOSURE
IEC/SS-03/2011	Catering services for ROC and Election House. <i>Technical enquiries:</i> Angela Silva, (012) 622-5840	2011-02-18	2011-02-25 Tshwane Events Centre, Pretoria Show Grounds, Hall J, Soutter Street, Gate 2, Pretoria West	2011-03-11	Election House, Riverside Office Park, 1303 Heuwel Avenue, Centurion

AWARDED

eProcurement Auction Reference	Service description	Successful Bidder	Amount including VAT
10114797	Procurement of banners	Techni-Ad (Pty) Ltd	R1 086 387,00
10117731	Procurement and renewal of software user licenses for Adobe Professional 9.3	Pro-Networks	R130 000,00
10131878	Procurement of ID sticker-party agent	Universal Print Group (Pty) Ltd	R113 400,00
10120552	Procurement of box files: 5 pack	Key Call Services CC	R853 451,00
10128274	Table marking signs	Key Call Services CC	R747 820,00

Interested service providers may view the auctions at the Commission's eProcurement website (<https://votaquotes.elections.org.za>) or visit the Electoral Commission's website at www.elections.org.za

Service providers are generally encouraged to participate in these and other auctions of the Electoral Commission by registering (if not registered) as a potential service provider on the above website.

Important: No late bids or submissions will be accepted.

Enquiries: Procurement bid procedures: Mr Vincent Qwabe, Tel. (012) 622-5700, Tel. (012) 622-5576; Ms Lindiwe Dlamini, Tel. (012) 622-5700, Tel. (012) 622-5462.

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

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

INVITATION OF BIDS**CLEANING OF BUILDINGS**

Institution: Charles Johnson Memorial Hospital.
 Bid number: ZNB 3115/2010-H.
 Closing date: 2011-03-28.
 Closing time: 11:00.
 Compulsory site inspection:
 Date: 2011-03-07.
 Time: 11:00.
 Enquiries regarding the specification: Mr DT Khambule, Tel. (034) 271-6407.

Institution: Church of Scotland Hospital.
Bid number: ZNB 3130/2010-H.
Closing date: 2011-03-28.
Closing time: 11:00.
Compulsory site inspection:
Date: 2011-03-08.
Time: 11:00.
Enquiries regarding the specification: Mrs P. Adonis, Tel. (033) 493-0004.

Institution: Regional Laundry Northern Natal.
Bid number: ZNB 3535/2010-H.
Closing date: 2011-03-28.
Closing time: 11:00.
Compulsory site inspection:
Date: 2011-03-09.
Time: 11:00.
Enquiries regarding the specification: Mrs I. Schroeder, Tel. (034) 212-3161.

Institution: Ntembisweni Clinic.
Bid number: ZNB 3485/2010-H.
Closing date: 2011-03-28.
Closing time: 11:00.
Compulsory site inspection:
Date: 2011-03-10.
Time: 11:00.
Enquiries regarding the specification: Mr S. Mdlalose, Tel. (033) 413-9400.

Institution: Greytown Hospital.
Bid number: ZNB 3275/2010-H.
Closing date: 2011-03-28.
Closing time: 11:00.
Compulsory site inspection:
Date: 2011-03-11.
Time: 11:00.
Enquiries regarding the specification: Mr R. van Jaarsveld, Tel. (033) 413-9400.

Institution: Greytown Specialised TB Hospital.
Bid number: ZNB 3277/2010-H.
Closing date: 2011-03-28.
Closing time: 11:00.
Compulsory site inspection:
Date: 2011-03-11.
Time: 13:00.
Enquiries regarding the specification: Mr R. van Jaarsveld, Tel. (033) 413-9400.

Institution: Amakhabela Clinic.
Bid number: ZNB 3086/2010-H.
Closing date: 2011-03-28.
Closing time: 11:00.
Compulsory site inspection:
Date: 2011-03-14.
Time: 11:00.
Enquiries regarding the specification: Mrs S. Mdlalose, Tel. (033) 413-9400.

Institution: Hlanzeni Clinic.
Bid number: ZNB 3302/2010-H.
Closing date: 2011-03-28.
Closing time: 11:00.
Compulsory site inspection:
Date: 2011-03-14.
Time: 13:00.
Enquiries regarding the specification: Mr S. Mdlalose, Tel. (033) 413-9400.

Institution: Kranskop Clinic.
Bid number: ZNB 3362/2010-H.
Closing date: 2011-03-28.
Closing time: 11:00.

Compulsory site inspection:	
Date:	2011-03-15.
Time:	11:00.
Enquiries regarding the specification:	Mrs S. Mdlalose, Tel. (033) 413-9400.
Institution:	
Bid number:	Gamalakhe CHC.
Closing date:	ZNB 3093/2010-H.
Closing time:	2011-03-28.
Compulsory site inspection:	11:00.
Date:	2011-03-16.
Time:	14:00.
Enquiries regarding the specification:	Mr M.C. Nguza, Tel. (039) 688-3000.

DEPARTMENT OF HEALTH

EDENDALE HOSPITAL

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

- (i) Bids must be on the official bid form, which shall be completed in all respects.
- (ii) Bids must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each bid.
- (iv) No faxed bids will be accepted as confidentiality of price is not guaranteed.
- (v) The envelope must be addressed to the Department of Health, Edendale Hospital together with the bid number and closing date.
- (vi) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vii) Contracts shall only be awarded to suppliers registered on the Provincial Suppliers Database.
- (viii) Bid documents must be deposited in the Bid box situated at the back of the Security Office (Main Gate).
- (ix) Bid documents will be available from Edendale Hospital, Private Bag X509, Plessislaer, 3216, Tel. (033) 395-4306, Room No. 6, Procurement Office, between hours 08:00 and 15:00.
- (x) An original ZNT 30 form must be completed and submitted together with an original, valid Tax Clearance Certificate.
- (xi) All Departments of Health contracts awarded are subjected to appeals being timeously lodged (if any) and letters of acceptance being issued.

SUPPLY

Bid number:	ZNB 178/01/11.
Supply:	Supply of 4 x floor polishers.
Closing date:	09/03/2011 at 11h00.
Procurement enquiries:	Mr L. Pillay, Tel: (033) 395-4306.
Technical enquiries:	Mr R. Govender, Tel: (033) 395-4035.
Bid number:	ZNB 179/01/11.
Supply:	Supply of 92 x 100% completely stainless steel pedal bins.
Closing date:	09/03/2011 at 11h00.
Procurement enquiries:	Mr L. Pillay, Tel: (033) 395-4306.
Technical enquiries:	Mr R. Govender, Tel: (033) 395-4035.
Bid number:	ZNB 180/01/11.
Supply:	Supply of 110 banks of 4 Pastoe chairs.
Closing date:	09/03/2011 at 11h00.
Technical enquiries:	Mr R. Govender, Tel: (033) 395-4035.
Procurement enquiries:	Mr L. Pillay, Tel: (033) 395-4306.
Bid number:	ZNB 181/01/11.
Supply:	Supply of 25 steel stationery cupboards 1 800 x 900.
Closing date:	09/03/2011 at 11h00.
Technical enquiries:	Mr R. Govender, Tel: (033) 395-4035.
Procurement enquiries:	Mr L. Pillay, Tel: (033) 395-4306.

Bid number:	ZNB 182/01/11.
Supply:	Supply of 38 x office desks, Oak veneer, 1 400 x 900.
Closing date:	09/03/2011 at 11h00.
Technical enquiries:	Mr R. Govender, Tel: (033) 395-4035.
Procurement enquiries:	Mr L. Pillay, Tel: (033) 395-4306.
Bid number:	ZNB 183/01/11.
Supply:	Supply of 3 x cardiocograph—Twins monitoring as per HTS Specification No. 6/1999 dated 22/10/2009.
Closing date:	09/03/2011 at 11h00.
Technical enquiries:	Mr R. Govender, Tel: (033) 395-4035.
Procurement enquiries:	Mr L. Pillay, Tel: (033) 395-4306.
Bid number:	ZNB 184/01/11.
Supply:	Supply of 2 x incubators infant as per HTS Specification No. E3 (Electronics) dated 22/10/2009.
Closing date:	09/03/2011 at 11h00.
Technical enquiries:	Mr R. Govender, Tel: (033) 395-4035.
Procurement enquiries:	Mr L. Pillay, Tel: (033) 395-4306.
Bid number:	ZNB 185/01/11.
Supply:	Rendering of a once off cleaning of gardens and grounds at the vacant land in Edendale Hospital.
Compulsory site inspection:	24/02/2011.
Closing date:	02/03/2011 at 11h00.
Technical enquiries:	Mr R. Govender, Tel: (033) 395-4035.
Procurement enquiries:	Mr L. Pillay, Tel: (033) 395-4306.

GAUTENG DEPARTMENT OF ROADS AND TRANSPORT

NOTICE OF TENDER INVITATION CANCELLATION

THE DEPARTMENT OF ROADS AND TRANSPORT INVITES TENDERS FOR SERVICE PROVIDER TO DEVELOP THE GAUTENG INTEGRATED FARE MANAGEMENT FRAMEWORK:

TENDER No. RFP 15/01/2011.

Service: Service provider to develop the Gauteng Integrated Fare Management Framework.

Evaluation Criteria: Applicable to qualified interested parties, public or private organisations, including universities and research institutes.

90:10 preferential point system.

Price = 30 points; Functionality = 60 points; Preference RDP Goals (10 points), HDI = 4; Gender = 3; Youth = 2 and Disability = 1.

Compulsory briefing meeting: Venue: Derek Masoek, 37 Loveday Street (corner Loveday Street and Village Road).
Date: 17 February 2011. *Time:* 11:00.

Tender closing: 25 February 2011 at 11:00.

The Department is committed to the provision public transport infrastructure and systems to promote use of public transport. 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 Principle that work shall be fairly or equitably distributed amongst consulting firms/entities that had not been awarded contract previously.

The Preferential Point System that will be applicable will be 90:10.

Note: 60 points allocated for Functionality will be as follows: Refer to Evaluation Criteria in the TOR Document.

Experience of Key Staff (15)	Work Experience (30)	Project Management (15)
Key staff relevant to the project: <ul style="list-style-type: none"> • General Experience of assigned staff members in relation to the scope of work will be evaluated. • See Annexures A & B in the Terms of Reference Document 	<ul style="list-style-type: none"> • Briefly describe experience in similar projects over the last five years. • See Annexure C in the Terms of Reference Document 	<ul style="list-style-type: none"> • Methodology • Briefly outline: Project plan indicating time allocations. • Supervision Structure See Annexure D in Terms of Reference Document

The physical address for collection of terms of reference documents during working hours after 08:00 and 15:00 from 11 February 2011: 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower.

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 from:

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

Queries relating to technical specifications may be addressed to: Ms Simphiwe Maphumulo, Tel: (011) 355-9397.

Telegraphic, telephonic, telex, facsimile and 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.

NORTHERN CAPE PROVINCE
DEPARTMENT OF ROADS AND PUBLIC WORKS

BIDS ARE HEREBY INVITED FOR:

Bid No.: DRPW 073/2010.

Description of service: Renovation to Ritchie Clinics.

CIDB grading: 3 GB or above.

Non refundable deposit: R200,00.

Bid documents with terms of reference are available at: Department of Roads & Public Works, 9–11 Stockroos Street, Squarehill Park, Kimberley, 8300.

Contact persons: Mr J September, Tel: (053) 839-2135
Mr T Mgijima, Tel: (053) 839-2299.

Closing date, time and place: 16/03/2011 at 11:00 at Department of Roads & Public Works, 9–11 Stokroos Street, Squarehill Park, Kimberley, 8300.

Site meeting/inspection: None.

Bid No.: DRPW 074/2010.

Description of service: Renovation to Winsorton Clinics.

CIDB grading: 3 GB or above.

Non refundable deposit: R200,00.

Bid documents with terms of reference are available at: Department of Roads & Public Works, 9–11 Stockroos Street, Squarehill Park, Kimberley, 8300.

Contact persons: Mr J September, Tel: (053) 839-2135
Mr T Mgijima, Tel: (053) 839-2299.

Closing date, time and place: 16/03/2011 at 11:00 at Department of Roads & Public Works, 9–11 Stokroos Street, Squarehill Park, Kimberley, 8300.

Site meeting/inspection: None.

Bid No.: DRPW 075/2010.

Description of service: Renovation to De Beershoogte Clinics.

CIDB grading: 3 GB or above.

Non refundable deposit: R200,00.

Bid documents with terms of reference are available at: Department of Roads & Public Works, 9–11 Stockroos Street, Squarehill Park, Kimberley, 8300.

Contact persons: Mr J September, Tel: (053) 839-2135
Mr T Mgijima, Tel: (053) 839-2299.

Closing date, time and place: 16/03/2011 at 11:00 at Department of Roads & Public Works, 9–11 Stokroos Street, Squarehill Park, Kimberley, 8300.

Site meeting/inspection: None.

Bid No.: DRPW 076/2010.

Description of service: Renovation to Long Lands Clinics.

CIDB grading: 3 GB or above.

Non refundable deposit: R200,00.

Bid documents with terms of reference are available at: Department of Roads & Public Works, 9–11 Stockroos Street, Squarehill Park, Kimberley, 8300.

Contact persons: Mr J Ou Tim, Tel: (053) 839-2119
Mr T Mgijima, Tel: (053) 839-2299.

Closing date, time and place: 18/03/2011 at 11:00 at Department of Roads & Public Works, 9–11 Stokroos Street, Squarehill Park, Kimberley, 8300.

Site meeting/inspection: None.

Bid No.: DRPW 077/2010.

Description of service: Renovation to Gong Gong Clinics.

CIDB grading: 3 GB or above.

Non refundable deposit: R200,00.

Bid documents with terms of reference are available at: Department of Roads & Public Works, 9–11 Stockroos Street, Squarehill Park, Kimberley, 8300.

Contact persons: Mr J Ou Tim, Tel: (053) 839-2119
Mr T Mgijima, Tel: (053) 839-2299.

Closing date, time and place: 18/03/2011 at 11:00 at Department of Roads & Public Works, 9–11 Stokroos Street, Squarehill Park, Kimberley, 8300.

Site meeting/inspection: None.

Bid No.: DRPW 080/2010.

Description of service: The removal of old fence and the construction of a new perimeter wall at the Kim Diamond Building.

CIDB grading: 3 GB or above.

Non refundable deposit: R200,00.

Bid documents with terms of reference are available at: Department of Roads & Public Works, 9–11 Stockroos Street, Squarehill Park, Kimberley, 8300.

Contact persons: Mr J Ou Tim, Tel: (053) 839-2119
Mr T Mgijima, Tel: (053) 839-2299.

Closing date, time and place: 04/03/2011 at 11:00 at Department of Roads & Public Works, 9–11 Stokroos Street, Squarehill Park, Kimberley, 8300.

Site meeting/inspection: None.

A non-refundable deposit of R200,00 is payable for each document.

This project will be adjudicated on a 90:10 points system as stipulated in the Preferential Procurement Policy Framework Act (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 TRANSPORT

REQUEST FOR PROPOSALS (RFP)

Proposals are hereby invited from suitably qualified service providers for additional capacity of the Programme Management Services for Monitoring and Evaluation of Expanded Public Works Capacitation Programme.

A detailed RFP document is available for collection from the Department of Transport, Acquisitions Section, 172 Burger Street, Pietermaritzburg. The contact person is Sandile Nkala on (033) 355-8975.

The details of a compulsory briefing session are as follows:

Date: 24 February 2011.

Venue: 1st Floor, Boardroom, Executive Block, 172 Burger Street, Pietermaritzburg.

Time: 10:00.

The closing date for submission of proposals is: 10 March 2011 at 11:00.

Technical enquiries may be directed to: Lulu Mdletshe at (033) 355-8665.

DEPARTMENT OF PUBLIC WORKS

REQUEST FOR PROPOSALS FOR IMMOVABLE ASSET REGISTER ENHANCEMENT

The Department of Public Works (DPW) invites proposals from suitably qualified service providers to programme manage the update of its immovable asset register and ensure completeness and accuracy of information.

DPW is assigned by legislations to exercise the responsibilities associated with ownership on behalf of National Government. These responsibilities include acquisition, management and operation, maintenance and disposal.

In terms of the State Land Disposal Act, 1961, the Department of Public Works (DPW) is the custodian of all immovable assets vested in the national government.

DPW is the custodian of immovable assets comprising of 35 746 land parcels with 72 816 buildings and structures located in DPW's eleven regional offices across all nine provinces.

In light of the urgent need to update its Immovable Asset Register, the Department has resolved to procure the necessary expert services.

This bid will be evaluated in terms of:

90/10 point scoring system:	
Preference:	
1. Historically Disadvantaged Individuals (HDI)	
(a) Persons who had no franchise in national elections before the 1983 and 1994 Constitutions	5 points
(b) Who is a female.....	2 points
(c) Persons with disability	1 point
Total	8 points
2. Other Specific goals (according to PPPFA)	
(a) SMME Development	2 points
Total	10 Points

Evaluation of this bid includes functionality which will be evaluated separately from price and preference.

Proposal documents can be collected during working hours at the following address: National Department of Public Works (Head Office), cnr Bosman and Church Streets, Room D102, Pretoria.

A non-compulsory briefing session will be held at 173 Schoeman Street, Ndinaye Building at the 7th Floor, Boardroom on Friday, 25 February 2011 at 11:00.

The proposals together with the company profile must be submitted in a sealed envelope addressed to the Director-General, Private Bag X65, Pretoria, 0001, on 9 March 2011. All proposals must include costs to undertake the project.

Enquiries can be directed to: Ms Florence Rabada at (012) 337-2110, for technical assistance and Matshidiso Gaba at (012) 337-3424 for documents.

Closing date: 9 March 2011.

DEPARTMENT OF TRANSPORT: KWAZULU-NATAL

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

- (i) Bids must be on the official bid/quotation form which shall be completed in all respect and all information must be supplied as stipulated in the tender documents.
- (ii) Bids must be submitted in sealed envelopes.
- (iii) The address, bid number and closing date must be endorsed on the back of the envelope.
- (iv) The name and address of the bidder must be endorsed on the back of the envelope.
- (v) All bid contract awards are subject to appeals being lodged (if any) and letters of acceptance being issued.
- (vi) To obtain the tender document, contact the telephone and facsimile numbers stipulated.
- (vii) Contractors will be required to produce a copy of a valid Tax Clearance Certificate prior to being issued with tender documents.
- (viii) The bid box is situated outside entrance portal of DOT Head Office in Pietermaritzburg.
- (ix) Bidders must be registered with the CIDB in a Civil Engineering Class of Construction Works.
- (x) Bidders should have a CIDB contractor grading designation of 3CE.
- (xi) Bidders must also be registered with the Department of Transport on the Vukuzakhe Contractor Development Programme.

SERVICE:	The employment of an emerging contractors with a minimum CIDB grading of 3CE for the construction of ancillary works on Main Road 69 from km 3.55 to km 6.04.
Bid number:	ZNT 373T/P69/17.
Closing date:	16 March 2011.
Closing time:	11h00.
Compulsory briefing session:	
Date:	23 February 2011.
Time:	10h00.
Venue:	Cost Centre, 5 Memorial Road, Port Shepstone.
Contact person:	Mr S. Hlengwa, Tel: (033) 355-8600. Mr T. Zulu, Tel: (031) 324-2200.
Tender documents available from:	Monday, 14 February 2011 at the Department of Transport, Acquisition Section, B-Block, 172 Burger Street, Pietermaritzburg.
The contact person for documents:	Mr Sandile Nkala, Tel: (033) 355-8975.

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

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

AMENDMENT OF BID: INSTITUTION NAME

INVITATION OF BIDS

CLEANING OF BUILDINGS

Institution:	Port Shepstone Hospital.
Bid number:	ZNB 3510/2010-H.
Closing date:	2011-03-14.
Closing time:	11:00.
Compulsory site inspection:	
Date:	2011-02-25.
Time:	12:30.
Enquiries regarding specifications:	Mrs H Roetz, Tel: (039) 688-6239.

B. RESULTS OF TENDER INVITATIONS

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

SUPPLIES

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

QUOTATION No.	SUPPLY/SERVICE	CONTRACTOR
ZNQ 348/10/11	New electrical upgrade to medical staff office and rest room at Umngeni Hospital	Seaburn Electrical

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: NIEMEYER MEMORIAL HOSPITAL

ZNQ No.	DESCRIPTION	AWARDED TO
ZNQ 3884/11 Niem	Supply and installation of theatre operating light — combination-main and satellite	Mdeni Electrical

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

QUOTATION No.	SUPPLY	COMPANY AWARDED
ZNQ 244	Girbau Model LS355PM EL Heavy Duty Industrial Microprocessor Controlled Washer Extractor Suitable for 380 volt electricity supply. Machine Dimension: WxDxH 1 422 mm x 4 100mm x 1 745 mm	Lead Laundry & Catering (Pty) Ltd

DEPARTMENT OF HEALTH AND SOCIAL DEVELOPMENT

TENDER No.	DESCRIPTION OF TENDER	SUPPLIER AWARDED TO	CONTRACT VALUE PER SUPPLIER	CONTRACT START DATE	CONTRACT PERIOD
GT/GDH/105/2009	The supply, installation, commissioning and maintenance of two 64 Slice CT Scanners for Chris Baragwanath Hospital	Medi-Four Medical Supplies	R29 457 994.93	6 weeks after receipt of order	8 years

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: KING GEORGE V PROVINCIAL HOSPITAL

QUOTATION No.	SUPPLY/SERVICE	CONTRACTOR
ZNQ 102 of 1011	Paupers burial	Novazz Funeral Service

PROVINCIAL GOVERNMENT: WESTERN CAPE: TYGERBERG HOSPITAL

BID No.	DESCRIPTION	PRICE	SUCCESSFUL BIDDER	PREFERENCE CLAIMED
TBH 201/2010	Supply and delivery of hospital/ward food trolleys x 25	R526 110,00 14% VAT included	Joffe Switchboards CC	HDI = 2 (100%) Women Owned = 2 (100%) Disabled = 0 Western Cape Enterprises = 5

DEPARTMENT OF HEALTH: PROVINCIAL HOSPITAL OF KWAZULU-NATAL: ORAL & DENTAL TRAINING CENTRE

QUOTATION No.	SUPPLY	SUPPLIER	CONTACT PERSON	ENQUIRIES REGARDING SPECIFICATION
ZNQ 234 of 1011	Dental surgical implant drill with foot control	Wright Millners	Mr B. Hariparsaad Tel: (031) 242-6190	Mr R. Haniff Tel: (031) 242-6189

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GREYS PROVINCIAL HOSPITAL

TENDER NUMBER	DESCRIPTION	AWARDED TO
ME 539/11/10	1 x mobile X-Ray unit	Energy X-Ray Trading
ME 545/12/10	1 x basic real time colour doppler ultrasound	Glenmed

SOUTH AFRICAN POLICE SERVICE

BID No.	DESCRIPTION	AWARDED TO	PREFERENCE
B19/1/9/1/48TB (10)	Manufacture, supply, delivery, installation and commissioning of lifts for disabled persons: Pienaar and Hazyview New Police Stations: Mpumalanga	Otis Pty) Ltd	HDI = 0 Disability = 0

DEPARTMENT OF HEALTH: ST. ANDREWS HOSPITAL

QUOTATION NUMBER	SUPPLY	COMPANY
ZNQ 522/10/11	Supply of admin sets 20 drops	DPR Pharmaceuticals (Pty) Ltd, trading as Pro Distributors

B. RESULTS OF TENDER INVITATIONS

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

SERVICES**DEPARTMENT OF DEFENCE**

BID REF No.	ITEM/SERVICE DESCRIPTION	NAME OF BIDDER	RAND VALUE
B/PC/002/2010	1. Fresh vegetables	Messrs North Park	R1 779 138,00
	2. Frozen Meat Ostrich	Messrs Mukhumuli	R520 133,00
	3. Ice Cream	Messrs Emthonjeni	R105 108,08
	4. Bread	Messrs JBL Trading Project	R2 517 571,84
	5. Frozen Vegetables	Messrs Ocean Pearl	R1 973 184,65
	6. Fresh Fruit	Messrs Mthombomela	R2 335 764,00
	7. (a) Butter	Messr Hoxies	R116 376,10
	(b) Cheese		R1 586 819,52
	8. (a) Frozen Beef	Messrs Lamdale, trading/trade as Modale Meat	R6 224 195,10
	(b) Frozen Mutton		R1 866 436,00
	(c) Frozen Pork		R177 836,00
	(d) Processed Meat		R892 305,70
	(e) Margarine		R570 213,00
	9. (a) Chicken	Messrs Khumhold	R45 451 104,75
(b) Frozen Fish	R1 136 267,30		
(c) Eggs	R1 641 363,75		
(d) Dairy Product	R41 318 963,40		

CITY OF JOHANNESBURG: JOHANNESBURG ZOO

TENDER No.	DESCRIPTION	NAME OF COMPANY	AMOUNT
T-04-2010	Appointment of a professional service provider to design, supply, installation and commissioning of a ticketing and access control systems at the customer entrances of the Johannesburg Zoo in its facilities in Parkview	ADDX Trading 203 CC, trading as Datavision	R1 485 174,90

DEPARTMENT OF PUBLIC WORKS: MIDLANDS REGION

BID No.	SERVICE	BIDDER
ZNTL 01065 W	Newcastle: Khethokuhe Primary School: Construction of new school	Siyaxhasana Construction CC
ZNTL 01384 W	Greytown: Greytown Junior School: Repairs, renovations to leaking roofs	Hi-Glen Construction

NB: All contract awards are subject to no appeals lodged within 5 working days from date of this advertisement.

NATIONAL DEPARTMENT OF PUBLIC WORKS: HEAD OFFICE

BID No.	SERVICE DESCRIPTION	CONTRACTOR
H09/052	Losperfontein & Groenpunt Prison: Repair, maintenance and operation of water and wastewater works	Neo Siyabonga Construction JV Mavio Trading Enterprise

NATIONAL DEPARTMENT OF PUBLIC WORKS: HEAD OFFICE:

BID No.	SERVICE DESCRIPTION	CONTRACTOR
HP 10/039	Appointment of service provider for the provision of expanded Public Works Programme, Phase 2 incentive grant audit	SAB & T Chartered Accountants
HP 10/027	Swartkopfontein Gate, Kopfontein Gate and Derdepoort of Entry: 36 months maintenance and servicing of buildings, civil mechanical and electrical infrastructure and installations	Magwa Construction CC

OFFICE OF THE PREMIER

TENDER No.	DESCRIPTION OF TENDER	SUPPLIER AWARDED TO	CONTRACT VALUE PER SUPPLIER	CONTRACT START DATE	CONTRACT PERIOD
GT/OoP/96/2010	Conducting an Annual Public Perception Survey for the GPG	Quest Research Services	R459 904,50	January 2011	AD-HOC

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

BID No.	CLINIC	DESCRIPTION	AWARDED TO
ZNQ-NTAB 1 of 2010/2011	Ntabamhlophe Clinic	Grounds and garden services, for a period of 6 months	Yolo & Nomfa Trading
ZNQ-NCIB 1 of 2010/2011	Ncibidwane Clinic	Grounds and garden services, for a period of 6 months	Mjonuos Trading & Projects
ZNQ-MAD 1 of 2010/2011	Madiba Clinic	Grounds and garden services, for a period of 6 months	Brights Rise and Shine
ZNQ-HAV 1 of 2010/2011	Haviland Clinic	Grounds and garden services, for a period of 6 months	Khalelani Contracting CC

KWAZULU-NATAL: DEPARTMENT OF HEALTH

QUOTATION NUMBER	SUPPLY AND DELIVER	COMPANY AWARDED
ZNQ 210/10/11	6 000 cement blocks M140 SABS Size 390 mm, Length x 190, Height x 140 width	Zamantanami Trading
ZNQ 211/10/11	100 I.B.R. Chromadek (SABS) Approved Colour—Green Size 762 mm x 0,5 mm x 4,8 length	Ubuntu Projects and Supplies

DEPARTMENT OF TRANSPORT AND PUBLIC WORKS: BRANCH: PUBLIC WORKS

Results of tender invitation—October 2010

BID No.	DESCRIPTION	NAME OF BIDDERS	AMOUNT
S045/10	“Mama Special” Robertson: Dagbreek Primary School: General building repairs including electrical work	Cashel Renovators & Maintenance CC	R364 144,50
S047/10	Langa: Siyabulela Primary School: General building repairs including electrical	Ismail Davids and Associates	R433 884,58
S048/10	Grabouw: Bissetdrift Primary School: Replacement of water service lines	Magesh and Buntu's Builders	R413 656,98
S064/10	Vredendal: Uitkyk Primary School: General building repairs including electrical work	Hammer & Chisel Construction	R351 236,28
S070/10	Heideveld: Heideveld Secondary School: General building repairs	Visiman Builders & Decorators	R433 514,00
S072/10	Simon's Town: Simon's Town School: General building repairs including electrical	E.C. Smith & Sons CC	R471 796,98
S080/10	Kuils River: Cavalleria Primary School: General building repairs including electrical work	J.C.M.C General Maintenance CC	R500 374,84
S085/10	Athlone: Provincial Shared Services: General cleaning services, for a period of 24 months	Pevo	R665 832,00
S090/10	Thornton: Thornton Primary School: General building repairs including electrical work	Simpson Suppliers	R467 261,72
S091/10	Kewtown: Kewtown Primary School: General building repairs including electrical work	MAJ Builders	R389 202,56
S095/10	Bonteheuwel: Disa Primary School: General building repairs	Legimey Investments	R289 221,30
S100/10	Green Point: Somerset Hospital: Repairs and renovations	R & R Adams Builders	R2 274 648,16
S106/10	Bonteheuwel: Edward Primary School: General building repairs including electrical work	Zingco 112 CC	R293 755,77

BID No.	DESCRIPTION	NAME OF BIDDERS	AMOUNT
S110/10	Overberg: Grade R Classrooms: Construction of 13 brick and mortar classrooms on 7 sites	Dynamic Flooring CC	R7 418 107,42
S111/10	Cape Metropole East: Grade R Classrooms: Construction of 6 brick and mortar classrooms at 4 sites	Injongo Construction, trading as My Quest Trading 13 CC	R3 732 654,47
S112/10	Cape Metropole South: Grade R Classrooms: Construction of 10 brick and mortar classrooms on 7 sites	Urban Projects	R5 950 000,00
S114/10	Maitland: Alexandra Hospital: Water tanks, pump house and pumps	Izinyoni Trading 54 CC	R1 041 266,88
S115/10	Brooklyn Chest Hospital: Supply, construction and commissioning of water storage tanks, pumphouse and pumps	Izinyoni Trading 54 CC	R832 066,62
S116/10	Stellenbosch: Pieter Langeveldt Primary School: General building repairs including electrical	South West Contractors CC	R509 653,10
S119/10	Elsies River: CL Wilmot Primary School: General building repairs including electrical	Iraan Construction	R439 307,55
S120/10	Stellenbosch: Rhenish High School: General building repairs including electrical work	Gcinikhaya Civil and Construction	R417 005,16
S121/10	Stellenbosch: Bloemhof High School: General building repairs including electrical	MF Awan All Trade CC	R487 373,37
S123/10	Bonteheuwel: Rosewood Primary School: General building repairs	Cashel Renovators & Maintenance CC	R476 561,38
S124/10	Paarl: William Lloyd Primary School: General building repairs including electrical work	Linamandla Business Enterprise	R492 562,97
S129/10	Tokai: Chrysalis Academy: Roof & floor repairs and the revamp of female ablutions	Zaelfah Contractors	R171 426,36
S130/10	"Youth Special" Belhar: Excelsior Secondary School: General building repairs and electrical work	Sugarberry Trading 187 CC, trading G & G Construction	R415 139,21
S134/10	Bonnievale: Middelriver Primary School: General building repairs including electrical work	Zaelfah Contractors	R368 180,10
S135/10	Caledon: Greyton Clinic: Repairs and renovations including electrical and mechanical	Paradiso Construction	R500 500,00
S136/10	Caledon: Caledon Clinic: Repairs and renovations including electrical and mechanical work	Ekasi Cleaning & Security Services	R650 029,71
S137/10	Darling: Darling Clinic: Repairs and renovations	WH Botha Construction	R1 349 379,66
S138/10	Elsenburg: Wine Cellar: Repairs to cracked building and parking area	Abda Projects	R680 00,00
S140/10	Porterville: Lapa Munnik Hospital: Paint building and repairs to nurses home	Zaelfah Contractors	R739 276,32
S142/10	Bellville South: Winsley Primary School: General building repairs	Legimey Investments	R222 080,89
S143/10	Grabouw: Hottentots Holland Nature Reserve: Repairs and painting to various houses	TLC Demolish and Develop	R244 772,82
S145/10	"Mama Special" Salt River: Salt River Secondary School: General building repairs including electrical	Cashel Renovators & Maintenance CC	R272 258,22
S149/10	Wellington: St. Albans Primary School: General building repairs including electrical works	Simpson Suppliers	R249 482,04
S150/10	Western Cape Area: Annual relocation of mobile classrooms, for a period of 12 months	Specialised Panel Manufacturing CC	R2 959 079,40
S152/10	Worcester: Brewelskloof Hospital: Replace water ring main	Mark Darius Civils CC	R1 749 189,80
S154/10	Tokai: Bloekomlaan: Electrical upgrade of 3 houses and installation of underground reticulation cables	Anil M Jessa, c/o Dhanesh Electrical	R222 999,96
S156/10	"Mama Special" (Grouped Schools): Steenberg Area: Floreat and Zerilda Park Primary School: General building repairs including electrical	West Cape Property Developers CC	R850 935,56
S158/10	Cape Town: 9 Dorp Street; Replace fuse holders with circuit breakers and various distribution boards	Imvusa Trading 1859 CC	R185 580,00

BID No.	DESCRIPTION	NAME OF BIDDERS	AMOUNT
S162/10	Grabouw: Grabouw EMS: Extensions and upgrading	E. C.Smith & Sons CC	R528 684,12
S163/10	Delft: Delft CHC: Repairs and renovations; restoration of MOU	West Cape Property Developers CC	R530 670,00
S175/10	Athlone: Western Cape College of Nursing: Replacement of sewerage line	ABDA Projects	R860 000,00
S191/10	Strand: Strand Secondary School: General building repairs including electrical	West Cape Property Developers CC	R871 546,31
S202/10	Grabouw: Pineview Primary School: Upgrade water supply	SATS Services	R327 351,00
G15/10	Bridgeton Secondary School: General building repairs including electrical	L & R Enterprises	R432 493,94
G16/10	Oudtshoorn: Bergsig Primary School: General building repairs including electrical	Golden Rewards 965 CC	R440 035,44
G18/10	B/West: Teske Gedenk Primary School: Mechanical and electrical including building repairs	MC Multi Services & Flashcor 146 (JV)	R546 324,48
G22/10	George: PW Botha College: General building repairs including electrical	Sasa Maintenance Services & T. Abrahams (JV)	R583 438,32
G23/10	Mossel Bay: Ridgeview Primary School: General building repairs including electrical	Spring Forest Trading 508 CC	R587 394,12
G24/10	George: House Outeniqua: Place of Safety: Roof and general repairs	Selemelo Construction	R679 041,00
G30/10	George: George Museum: Electrical repairs and renovations	Transform Construction	R257 993,40
G31/10	Murraysburg Hospital: Nurses Home: Repairs and painting	R & R Projects	R390 099,45

DEPARTMENT OF ECONOMIC DEVELOPMENT AND TOURISM

BID No.	SERVICE	PREFERRED BIDDER
ZNT 03 DEDT 10/11	Appointment of a service provider to provide security services for the Department of Economic Development and Tourism Head Office	Vusimuzi Moses Mbhele, trading as Bekezela Cleaning and Security Services

GAUTENG PROVINCIAL GOVERNMENT

TENDER No.	SERVICE DESCRIPTION	TENDERER	TENDER AMOUNT	DATE OF AWARD
DRT 17/08/2010	Construction of non-motorized walkways in Randfontein R28	Kingsway Civil CC	R3 753 678.00	23 November 2010
DRT 18/08/2010	Construction of non-motorized transport infrastructure (bicycle lanes) in Randfontein	Kgafela Construction CC	R3 784 076.10	23 November 2010
DRT 31/10/2010	The proposed additions and alterations to Derek Masoek Offices	Beyond Build Construction	R20 259 301.94	10 December 2010
GQ/12/2010	Appointment of an electrical contractor to install electrical infrastructure at the site	ALMS Electrical and Construction	R213 442.20	10 December 2010
RFP 23/08/2010	Specialist service providers for stakeholder perception	NMA Effective Social Strategies	R324 330.00	10 December 2010
RFP 02/09/2010	Biometrics verification	Ideco Technologies (Pty) Ltd	R4 205 414,40	8 December 2010
RFP 22/08/2010	Customer satisfaction survey	Badiri Consultants	R484 135.02	8 December 2010

DEPARTMENT OF ENERGY

TENDER No.	SERVICE DESCRIPTION	AWARDED TO	TENDER AMOUNT	DATE OF AWARD
DOE/008/2010/11	Appointment of a service provider to: (a) Determine an appropriate level of return on assets for bio-ethanol and bio-diesel manufacturing plant, assess the operational costs of bio-ethanol and bio-diesel manufacturing plant, determine the break-even mechanism for bio-ethanol and bio-diesel and develop support mechanism for bio-ethanol and bio-diesel and conclude working rules to annual adjustments	Brian Tait	R540 000,00	Ms Daisy Maraba/ Lebogang Mosuwe Tel: (012) 444-4373/4187 Fax: (012) 341-9218
DOE/009/2010/11	Appointment of a service provider to assess the blending value of bio-ethanol with petrol at local refinery and depots	Dynamic Energy Consultants CC	R2 500 000,00	Ms Daisy Maraba/ Lebogang Mosuwe Tel: (012) 444-4373/4187 Fax: (012) 341-9218
DOE/007/2010/11	Appointment of a service provider for the cleaning services, food services aid, pest control and hygiene services at the Department of Energy, for a period of two years	Two For Joy	R949 503,00	Ms Daisy Maraba/ Lebogang Mosuwe Tel: (012) 444-4373/4187 Fax: (012) 341-9218

C. TENDER INVITATIONS FINALISED

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

E 1158	DOE/008/2010/11	DOE/007/2010/11	DOE/009/2010/11
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D. TENDER INVITATIONS CANCELLED

ZNQ 280/10/11 19/1/9/1/29 TP (10)	ZNQ 254 ZNQ 255	ZNQ ME 475/09/10 GT/GDED/056/2010	B/WCED 1602/10 SCM 006/2010
ZNT 1679/10 LG	ZNQ 256	ZNQ 87.10/11-H	
ZNQ 252	G28/1011	ZNQ 1331/10/11	
ZNQ 253	G25/1011	DBE 009	

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@dpw.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 Department of Public Works (Bloemfontein), Rooms 410, 411, 412, 413, 416, 417 and 418, Fourth Floor, Civilia Building, 14 Elizabeth Street, Bloemfontein, or Private Bag X20605, Bloemfontein, 9300; or deposited in the tender box at the main entrance, Ground Floor, Civilia Building, 14 Elizabeth Street, Bloemfontein.

Enquiries: DJ van Niekerk/Mr T. Monste/Mr S. Nzuzo/Ms C. Mjijima
Tel. (051) 400-8742/8754/8743/8745
Fax (051) 400-8872

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: 08:00–12:45 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

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

- 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 G 014, at the counter.
Please indicate tender no. and the closing date on envelope. Tenders that are received late will not be considered.
Enquiries: Mr Josias Raphesu/Ms M. Manala/ **Office hours:** 7:30–12:45 and 13:30–16:00
 Tel. (012) 310-5965/5043 Mondays to Fridays
 Fax. (012) 310-5915
-
- 64** The Government Printer: The Government Printing Works, Tender Section, Room 17, 149 Bosman Street, corner of Proes Street, Pretoria, or Private Bag X85, Pretoria, 0001; or deposited in the tender box at 149 Bosman Street next to main entrance, Pretoria.
Please note: Cashiers will close at 15h00—Monday to Friday.
Bid documents to be collected at Room 17.
Enquiries: Ms A. du Toit/Ms M. M. Mokganya **Office hours:** 07:15–16:00
 Tel: (012) 334-4597/4680/4611, Cell: 082 809 2176 Mondays to Fridays
 Fax: (012) 323-0009/326-4442/334-8523
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- 95** Department of Water Affairs, Ground Floor, Zwamadaka Building, 157 Schoeman Street, cnr Schoeman and Bosman Streets, Pretoria, 0002; or Private Bag X313, Pretoria, 0001.
Enquiries: Mr Victor Malebye/Mr Nicodemus Sekgothe/ **Office hours:** 07:15–16:00
 Mrs Isabella Marumo, Mondays to Fridays
 Tel: (012) 336-8988/7418/6976, Fax (012) 325-6111
-
- 95A** Department of Water Affairs, Ground Floor, Zwamadaka Building, 157 Schoeman Street, cnr Schoeman and Bosman Streets, Pretoria, 0002; or Private Bag X313, Pretoria, 0001.
Enquiries: Mr Thokozani Mkhonza/Mr Victor Malebye **Office hours:** 07:15–16:00
 Tel: 336-7695/8988, Fax (012) 325-6111 Mondays to Fridays
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- 110** SA Police Service, 117 Cresswell Road, Silverton, 0127, or The Divisional Commissioner, Supply Chain Management, The Section Head, Acquisition Management, Private Bag X254, Pretoria, 0001; or deposited in the tender box at A-Block, First Floor, West Wing, Room 5104.
NB: All prospective bidders must request bid documents by fax to be posted only.
Enquiries: Miss Jacobeth Kola **Office hours:** 08:00–15:30
 Tel: (012) 841-7679/7591/7459, Fax (012) 841-7071 Mondays to Fridays
 E-mail: KolaJacobeth@saps.org.za
-
- 110A** SA Police Service, 117 Cresswell Road, Silverton, 0127, or The Divisional Commissioner, Supply Chain Management, The Section Head, Acquisition Management, Private Bag X254, Pretoria, 0001; or deposited in the tender box at A-Block, First Floor, West Wing, Room 5104.
NB: All prospective bidders must request bid documents by fax to be posted only.
Enquiries: Brig. Mashika **Office hours:** 07:30–16:00
 Tel: (012) 841-7085, Fax (012) 841-7071 Mondays to Fridays
-
- 115** The Director-General: Department of Agriculture, Forestry and Fisheries, Agriculture Place, Main Entrance, Tender Receipt Office, Room A-GF-06, 20 Beatrix Street, Arcadia, Pretoria; or Private Bag X250, Pretoria, 0001.
Enquiries: F. Gajana **Office hours:** 07:30–12:30 and 13:15–16:00
 Tel. (012) 319-6983, Fax (012) 319-6888 Mondays to Fridays
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- 115A** The Director-General: Department of Agriculture, Forestry and Fisheries, Agriculture Place, Main Entrance, Tender Receipt Office, Room A-GF-06, 20 Beatrix Street, Arcadia, Pretoria; or Private Bag X250, Pretoria, 0001.
Enquiries: D. Lelaka **Office hours:** 07:30–12:30 and 13:15–16:00
 Tel. (012) 319-7129, Fax (012) 319-6888 Mondays to Fridays
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- 139** The Area Manager: Correctional Services: Allandale, Meaker Street, Huguenote, or Private Bag X23, Huguenote, 7645; or handed in at Correctional Services, Room 26, Logistics, Alandale Prison.
Enquiries: Mr J. M. de Jongh/O. S. Haupt **Office hours:** 07:30–12:00 and 13:00–15:45
 Tel: (021) 877-5716, Fax: (021) 862-0669/0865344866 Mondays to Fridays
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- 184** The National Commissioner: Department of Correctional Services: Poynton's Building (Ground Floor), corner of Church and Schubart Streets, Pretoria; or Private Bag X136, Pretoria, 0001; or handed in at Correctional Services National Head Office, Poynton's Building, corner of Church and Schubart Streets, West Block Foyer.
Enquiries: Mr C. M. Aries, **Office hours:** 07:30–12:00 and 13:00–15:00
 Tel. (012) 307-8151 or (012) 305-8313 Mondays to Fridays
 Fax. (012) 323-5621/086 533 6200/086 533 0370/
 086 529 6371
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- 216** The Area Manager: Correctional Services: Obiqua, Private Bag X3, Tulbach, 6820; or handed in at Obiqua Management Area at Area Manager's Office.
Enquiries: Mr A. Claassen/Mr B. A. J. Minnaar **Office hours:** 07:00–16:00
 Tel: (023) 230-1070, Fax: (023) 230-1114 Mondays to Fridays

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- 274** The Area Manager: Correctional Services: Hawequa, Addy Street, Wellington, 7655, or Private Bag X2, Wellington, 7654; or handed in at Correctional Services, Logistics, Hawequa Prison.
- Enquiries:** Mr J. Loots/Ms P. Lebitsa
Tel: (021) 864-5814, Fax: (021) 873-5689
- Office hours:** 07:30–12:00 and 13:00–15:45
Mondays to Fridays
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- 280** The Area Manager: Correctional Services: Staart van Paardeberg, Private Bag X15, Huguenot, 7645; or handed in at Correctional Services, Logistics, Paardeberg, Huguenot.
- Enquiries:** Mr C. T. Abrahams/Mr C. Neethling
Tel. (021) 869-8115, Fax (021) 869-8729
- Office hours:** 07:30–12:00 and 13:00–15:45
Mondays to Fridays
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- 300** Provincial Administration Western Cape: Chief Directorate: Works, Room 701, 9 Dorp Street, Cape Town, 8001, or Private Bag X9078, Cape Town, 8000.
- Enquiries:** 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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- 340** Stikland Hospital: Department of Health, P.A.W.C., Metropole Region, Stikland Hospital, De la Haye Avenue, Bellville, 7535, or The Medical Superintendent: Stikland Hospital, Private Bag X13, Bellville, 7530; or deposited in the tender box at Stikland Hospital, No. 9 Admin Building, Bellville, 7530.
- Enquiries:** Mr N. de Wet
Tel: (021) 940-4415, Fax: (021) 940-4559
- Office hours:** 07:30–13:00 and 13:30–16:00
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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- 371** Department of Defence, Central Procurement Service Centre, Defence Matériel Division, corner of Van Riebeeck and Stephanus Schoeman Roads (Room 0006), Thaba Tshwane, or Department of Defence, Departmental Acquisition and Procurement Division, Central Procurement Service Centre, Private Bag X1037, Thaba Tshwane, 0143; or deposited in the tender box next to the main entrance to Joint Support Base Garrison, Department of Defence, corner of Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane.
- No database application forms will be supplied either electronically or by fax. Suppliers wishing to register must bring the following minimum documents and complete the database registration forms at the Central Procurement Service Centre: Valid Tax Clearance Certificate, Company Registration Certificate (CIPRO), Company Letterhead and a cancelled cheque or letter from the bank for other types of accounts.**
- Enquiries:** Bid Dispatch Office
Tel. (012) 684-2172/2380, Fax (012) 684-2591
- Office hours:** 08:00–12:45 and 13:30–15:30
Mondays to Fridays
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- 407** Department of Public Works (Durban), Room 5, West (Dr Pixley Ka Seme) Street, Government Offices, corner of Aliwal (Samora Machel) and West (Dr Pixley Ka Seme) Streets, Durban, or Private Bag X54315, Durban, 4000; or deposited in the tender box, West (Dr Pixley Ka Seme) Street, Government Offices, corner of Aliwal (Samora Machel) and West (Dr Pixley Ka Seme) Streets, Durban.
- Enquiries:** Miss Sibongile Masuku (Room 5)
Tel. (031) 314-7213, Fax. (031) 332-5853
E-mail: sibongilemasuku@dpw.gov.za
- Office hours:** 08:00–12:00 and 13:30–15:00
Mondays to Fridays
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- 415** Western Cape Education Department, Ground Floor, Grand Central Building, Lower Plein Street, Cape Town, 8001; or Private Bag X9114, Cape Town, 8000; or deposited in the tender box on Ground Floor, Grand Central Towers, Lower Plein Street, Cape Town, 8000.
- Enquiries:** Mr N. Diedericks/Ms L. Schaffers
Tel: (012) 467-2043/2777, Fax: (021) 467-2810
- Office hours:** 07:30–16:00
Mondays to Fridays
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- 438** Department of Rural Development and Land Reform: Provincial Shared Service Centre: Western Cape, 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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- 602** Department of Justice and Constitutional Development, 329 Pretorius Street, Pretoria, 0001, or Private Bag X81, Pretoria, 0001; or deposited in the tender box at East Tower, Reception at the Department of Justice and Constitutional Development.
Enquiries: Mr M. S. Bassier **Office hours:** 08h00–16h00
 Tel: (012) 315-4545, Fax: 086 641 2053 Mondays to Fridays
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- 618** The Procurement Manager (CCS), BANKSETA, Thornhill Office Park, Block 15, 94 Bekker Road, Midrand; tender box.
NB: RFB documents will only be made available electronically *via* download from the Bankseta website: www.bankseta.org.za
 Please quote the relevant reference numbers in all correspondence.
 Correspondence without a reference number will not be attended to
Enquiries: Henriette Kamfer: Senior Supply Chain Consulting
 Services CC
 Mobile: +27 (0) 82 926 7999
 Tel: +27 (0) 11 468 2455
 E-mail: henriette.kamfer@conciseconsult.co.za
 Website: www.conciseconsult.co.za
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- 638** Department of Public Works: National Public Works Polokwane, First Floor (Room 10), Procurement Section, Old Mutual Building, 78 Hans van Rensburg Street, Polokwane, 0700; or at the Regional Manager: Department of Public Works, Private Bag X9469, Polokwane, 0700.
Enquiries: See tender description, **Office hours:** 08:00–12:00 and 13:00–15:00
 Fax (015) 297-6656/293-8051 Mondays to Fridays
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- 805** Department Rural Development and Land Reform, 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg, 3201 or Private Bag X9132, Pietermaritzburg, 3200; or deposited in the tender box at 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg (bid box in foyer on the First Floor).
Enquiries: Mrs P. Muller/Mr A. Dalais **Office hours:** 07:30–16:00
 Tel. (033) 264-9500, Fax (033) 342-1991/3904 Mondays to Fridays
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- 805A** Department Rural Development and Land Reform: Shared Service Centre, 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg, 3201 or Private Bag X9132, Pietermaritzburg, 3200; or deposited in the tender box at 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg (First Floor, Reception Area of Joshua Door Centre).
Enquiries: Mr T. Mkhize/Mr A. Jali **Office hours:** 07:30–16:00
 Tel: (033) 264-9500, Fax (033) 342-1991 Mondays to Fridays
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- 829** Department of Public Service and Administration, Batho Pele House, 116 Proes Street, Pretoria, 0001; Private Bag X916, Pretoria, 0001 (working hours).
Enquiries: Glenda/Lorraine **Office hours:** 08:00–16:00
 Tel: (012) 336-1084/1126 Mondays to Fridays
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- 832** Department of Health: KwaZulu-Natal: Provincial Pharmaceutical Supply Depot (PPSD), 1 Higginson Highway, Mobeni, 4060; or Private Bag X03, Mobeni, 4060.
Enquiries: Manda van Heerden, **Office hours:**
 Tel. (031) 469-8300, Fax. (031) 469-8380,
 E-mail: manda.vanheerden@kznhealth.gov.za /
www.kznhealth.gov.za
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- 860** States Security Agency, SSA Headquarters, Musanda Complex, R50 Delmas Road, Rietvlei, Pretoria, or Private Bag X87, Pretoria, 0001, Pretoria, 0153; or posted into the SSA Tender Box, NIA Headquarters Reception, Musanda Complex, R50 Old Delmas Road, Rietvlei, Pretoria.
Enquiries: Ms N. Thwala **Office hours:** 07h30–16h00
 Tel: (012) 426-2331, Fax. (012) 427-4147 Mondays to Fridays
 E-mail: nthwala@nia.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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- 917** Private Security Industry Regulatory Authority, PSIRA Head Office, 481 Belvedere Street, Arcadia, Pretoria.
Enquiries: Mrs N. Mendu/Mrs N. Old John **Office hours:** 07:30–16:00
 Tel: (012) 337-56275541 Mondays to Fridays

- 931** Department of Health: Province of KwaZulu-Natal: Estcourt Hospital, old Main Road, Estcourt; Private Bag X7058, Estcourt, 3310.
Enquiries: Mr B. B. Zimeme (SMO) **Office hours:**
Tel: (036) 342-7000, Fax: (036) 342-7116
E-mail: estcourt.hospital@kznhealth.gov.za/
www.kznhealth.gov.za
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- 955** Wholesale and Retail Sector Education and Training Authority (W&RSETA), 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: 086 588 7819
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- 955A** Wholesale and Retail Sector Education and Training Authority (W&RSETA), 224 Witch-Hazel Street, Highveld Techno Park, Centurion, Pretoria; or tender box address at Reception Area.
Enquiries: Luvuuyo Matrose **Office hours:** 08:00—17:00
Tel: (012) 676-9000
Tenders@wrseta.org.za
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- 976** Supply Chain Manager: Johannesburg Zoo: City of Johannesburg, Reception, Jan Smuts Avenue, Parkview, 2193; Private Bag X13, Parkview, 2122; or Tender Box, Johannesburg Zoo, Security Reception, Upper Park Drive, Parkview, 2193.
Enquiries: Mr Ingwana Baloyi **Office hours:** 09:00—15:30
Tel: (011) 646-2000, Ext 297, Fax: (011) 486-0244 Mondays to Fridays
E-mail: Ingwana.baloyi@jhbzoo.org.za
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