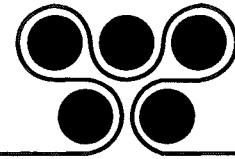


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Government Printing Works



Est. 1888

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

Tel: (012) 334-4504

Fax: (012) 323-8805

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

TENDER INQUIRIES

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

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

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

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

HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

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

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

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

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

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

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

INFORMATION AND NOTES:**Contact details:**

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

*** Advertisement Section:**

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

Placing and advertising of advertisements:

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

Cost: (As from 1 June 2010)

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

General:

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

ADDRESS LIST

BIDS OBTAINABLE FROM:

Name of Department:

Street Address:

.....

.....

Postal Address:

.....

.....

Enquiries:

Tel. No. Fax No.

Office hours:(Mondays to Fridays)

POST OR DELIVER BIDS TO:

Name of Department:

Street Address:

.....

.....

Postal Address:

.....

.....

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

Enquiries:

Tel. No. Fax No.

PLEASE INFORM US OF ANY CHANGES

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

SUPPLIES

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

SERVICES

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

DISPOSALS

CLOTHING AND TEXTILES
FURNITURE
GENERAL
SCRAP METAL
VEHICLES

RESULTS

SUPPLIES
SERVICES
DISPOSALS

FINALISED
CANCELLED

REGISTRY OF POTENTIAL SUPPLIERS
--

INSTRUCTIONS

Please note the following:

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

SUPPLIES

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

SERVICES

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

DISPOSALS

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

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

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

NATIONAL TREASURY

CONTRACT MANAGEMENT

CONTACT DETAILS:

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

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

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

FOR COLLECTION OF BID DOCUMENTS:

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

Postal address: Private Bag X115, Pretoria, 0001.

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

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

ELECTRONIC BIDS:

www.globalerfx.com

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

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

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

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

IMPORTANT NOTICE TO PROSPECTIVE BIDDERS:

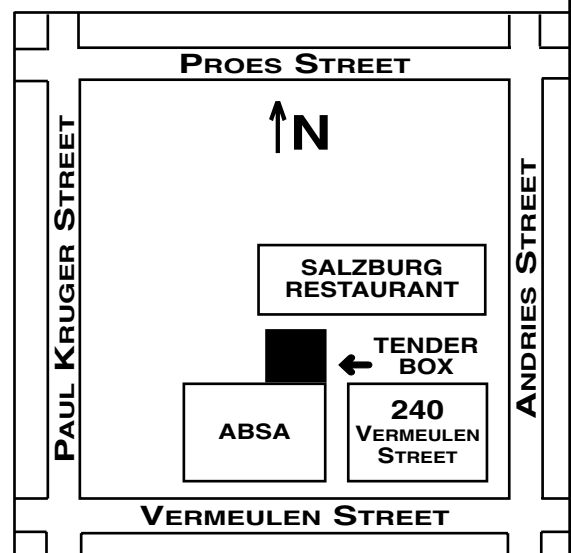
- It is the responsibility of prospective bidders to ensure that their bid documents are submitted before the closing time and date of bid.
- Bids received after the closing time and date are late and will as a rule NOT be considered.
- Normally all bids close at **11:00** on the closing date as indicated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

CLOSING ADDRESS OF BIDS:

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

Postal address: Private Bag X115, Pretoria, 0001.

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



IMPORTANT NOTICE

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

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

AND

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

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

A. BIDS INVITED FOR SUPPLIES, SERVICES AND DISPOSALS

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 65	

SUPPLIES: ELECTRICAL EQUIPMENT

Electrical repairs and renovations; Delft Community Health Centre: Delft. <i>Designated Grading:</i> 2 EB or higher. A non-refundable deposit of R50,00 per set is payable. <i>Technical information:</i> Mr T. J. Jordan, Tel: 083 641 5045	Cape Metropole	S003/11	2011-04-13	300	352
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SUPPLIES: GENERAL

Fill Teck Film	Provincial Pharmaceutical Supply Depot (P P S D)	ZNQ 217/2010	2011-04-14	832	832
Supply and delivery of specialised products for infant feed, complete enteral feeds for paediatrics and adults, enteral feed supplements, other nutritional supplements and tube feeding systems to the State, for the period 1 July 2011 to 30 June 2014. ERRATA: Revision of specifications for the below-mentioned items as per the detailed specifications documents: Section 1: Items 1.7 It should read as "amino acid based" and not peptide based. Section 6: Items 6.1 <i>Vitamin B6—corrected values below:</i> 6.1 Vitamin B6 1.5—2.0 mg (RT9-06-001R) Section 7: Items 7.3—7.6 <i>Vitamin D unit of measure to be corrected to mcg as follows:</i> 7.3 Vitamin D 5-10 mcg (RT9-07-003R/RT9-07-004R) 7.4 Vitamin D 5-10 mcg (RT9-07-005R/RT9-07-006R) 7.5 Vitamin D 10-12 mcg (RT9-07-007R/RT9-07-008R) 7.6 Vitamin D 5-10 mcg (RT9-07-009R/RT9-07-010R) Section 7: Items 7.2—7.6 <i>Pyridoxine (Vitamin B6) unit of measure to be corrected to mg as follows:</i> 7.2 Pyridoxine 0.5—0.7 mg (RT9-07-002R) 7.3 Pyridoxine 0.5—0.8 mg (RT9-07-003R/RT9-07-004R) 7.4 Pyridoxine 1.9—2.2 mg (RT9-07-005R/RT9-07-006R) 7.5 Pyridoxine 1.9—2.2 mg (RT9-07-007R/RT9-07-008R) 7.6 Pyridoxine 1.3—1.7 mg (RT9-07-009R/RT9-07-010R)	National	RT9-2011R	2011-03-18	1	1
Supply, packaging and delivery of stationery packs for Grade 1-6 learners of all public primary schools in all nine provinces. <i>Compulsory briefing session will be held at:</i> <i>Date:</i> 22 March 2011. <i>Time (strictly):</i> 10:00 until 12:00. <i>Venue:</i> 222 Struben Street, Sol Plaatje House, Conference Centre. Bid documents must be collected before the briefing session (between 11 March 2011 and 18 March 2011, during office hours). <i>Technical enquiries:</i> Mr A. Subban, Tel: (012) 357-4195	Department Basic of Education	DBE010	2011-04-01	31	31
Supply and delivery of spare parts for all SAPS vehicles, for a period of two (2) years nationally	South African Police Service, Nationally	19/1/9/1/87 TV (10)	2011-04-12	110A	110A
Supply of photostat paper, A4, white. (Quantity: 40 000 rm)	Goodwood	SPSC-B-064-2010	2011-04-04	360	360
Supply of badge, machine embroidered national flag (sewn on), as per SAN 038. (Quantity: 10 000 ea)	Goodwood	SPSC-B-065-2010	2011-04-04	360	360
Supply of shoulder boards (hard), as per SAN 126. (Quantity: 30 pr)	Goodwood	SPSC-B-066-2010	2011-04-04	360	360
Supply of shoulder boards (soft), as per SAN 003. (Quantity: 5 010 pr)	Goodwood	SPSC-B-067-2010	2011-04-04	360	360

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 65	
Supply of rank badges for ratings, blue onto white embossed, as per SAN 082. (Quantity: 5 565 ea)	Goodwood	SPSC-B-068-2010	2011-04-04	360	360
Supply and delivery of protective clothing and footwear. Tender documents will be sold at R30,00 per set. This amount will not be refunded	Cape Town	R/MT 175/2010	2011-04-08	333	333

SUPPLIES: MEDICAL

Supply, delivery, installation, demonstration and commissioning of two (2) mobile C Arm image intensifier. Note: A non-refundable fee of R50,00 is payable. Payments (cash only) must be deposited into the Department of Health's Nedbank Account No. 1452 045 097 (Cape Town Branch, Code 14 52 09). Deposit slips must indicate the bidder's name and the bid number and it must be handed over to the above office, upon collection of the bid documents. <i>Enquiries:</i> N. P. Roux, Tel: (023) 348-1210. Fax: (023) 348-1211	Worcester Hospital, Worcester	WH 1 R 2011	2011-04-08	778	778
Purchase of inductively coupled plasma mass spectrometer for the NIOH. <i>Enquiries:</i> Ms Y. Ngwenya/Ms T. Mbangeni, Tel: (011) 386-6138/6250. <i>Technical queries:</i> Ms I. Naik, Tel: (011) 712-6410	National Health Laboratory Service: Braamfontein, Johannesburg	140/10-11	2011-03-23	900	900

SUPPLIES: PERISHABLE PROVISIONS

Rectification: Tender Bulletin No. 2667. Date: 25 February 2011: An advertisement was placed stating that Tender No. WIT 1: 03/2011 is cancelled, it should be noted that this tender is not cancelled. Due to the mistake the closing date for this tenders is moved to the 22nd of March 2011: Supply and delivery of perishable provisions at Middelburg Correctional Centre, for the period 1 April 2011 to 31 March 2012. <i>Quantity:</i> As per bid	Middelburg Correctional Centre	WIT 1: 03/2011	2011-03-22	205/254	254
Rectification: Tender Bulletin No. 2667. Date: 25 February 2011: An advertisement was placed stating that Tender No. WIT 1: 04/2011 is cancelled, it should be noted that this tender is not cancelled. Due to the mistake the closing date for this tenders is moved to the 22nd of March 2011: Supply and delivery of perishable provisions at Witbank Correctional Centre, for the period 1 April 2011 to 31 March 2012. <i>Quantity:</i> As per bid	Witbank Correctional Centre	WIT 1: 04/2011	2011-03-22	254	254

SERVICES: BUILDING

Middelrift Prison: Repairs and renovations. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 8 GB* or higher.	Middelrift	PE01/2011	2011-04-12	9	9
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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 65	
<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> <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: 1 point Quality/Functionality: 0% (of 90)</p> <p>Persons with disability: 1 point Contract participation goal by awarding contracts to targeted enterprises</p> <p>Other: 5 points</p> <p>Total must equal: 10 points Total must equal: 100% (of 90)</p> <p>A compulsory site meeting on 23 March 2011 at 11:00. Prospective bidders/tenderers to meet at the main entrance Middledrift Prison. Please note: Responsiveness and bid evaluation criteria will be strictly adhered to. Note: Documents will be sold at a non-refundable deposit of R800 CASH/postal orders per set payable at cashiers from 08h00—12h45 and 13h30—15h30 on the 4th Floor, Eben Donges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296. Telegraph, telephone, telex, facsimile and late documents will not be accepted. Contact for technical information: Mr J. Dirker, Tel: (041) 408-2165/082 479 2296. For tender enquiries contact: Mr P. N. Blouw/Ms B. Roberts/ Ms H. Matshikiza, Tel: (041) 408-2076/2035/2053.</p>					
<p>Mdantsane Prison: Repairs and renovations. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading of 8 GB* or higher. Potentially Emerging Enterprises: It is estimated that tenderers should have a CIDB contractors grading of 7 GB* PE or higher.</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> <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: 1 point Quality/Functionality: 0% (of 90)</p> <p>Persons with disability: 1 point Contract participation goal by awarding contracts to targeted enterprises</p> <p>Other: 5 points</p> <p>Total must equal: 10 points Total must equal: 100% (of 90)</p> <p>A compulsory site meeting on 24 March 2011 at 11:00. Prospective bidders/tenderers to meet at the main entrance Mdantsane Prison. Please note: Responsiveness and bid evaluation criteria will be strictly adhered to. Note: Documents will be sold at a non-refundable deposit of R800 CASH/postal orders per set payable at cashiers from 08h00—12h45 and 13h30—15h30 on the 4th Floor, Eben Donges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296. Telegraph, telephone, telex, facsimile and late documents will not be accepted. Contact for technical information: Mr E. Greyling, Tel: (041) 408-2077/082 804 2251. For tender enquiries contact: Mr P. N. Blouw/Ms B. Roberts/ Ms H. Matshikiza, Tel: (041) 408-2076/2035/2053.</p>	Mdantsane	PE02/2011	2011-04-12	9	9

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																												
				See Annexure 1, Page 65																													
<p>Request for proposal for renovation and upgrade of National Cancer Registry Building. Note: The building may be a heritage site and the proposal must make provision for the requirements, consultations and approvals in respect of legislation governing Heritage buildings and facilities). <i>Compulsory site meeting:</i> 15 March 2011, 14:00 at NIOH, 25 Hospital Street, Braamfontein, Johannesburg. <i>Enquiries:</i> Ms Y. Ngwenya/Ms T. Mbangeni, Tel: (011) 386-6138/6250. <i>Technical queries:</i> Mr A. Mulaisi, Tel: (011) 712-6528</p>	NIOH, National Health Laboratory Service: Braamfontein, Johannesburg	141/10-11	2011-03-23	900	900																												
<p>Request for proposal for renovations and upgrade of the NIOH building. <i>Compulsory site meeting:</i> 15 March 2011, 14:00 at NIOH, 25 Hospital Street, Braamfontein, Johannesburg. <i>Enquiries:</i> Ms Y. Ngwenya/Ms T. Mbangeni, Tel: (011) 386-6138/6250. <i>Technical queries:</i> Mr A. Mulaisi, Tel: (011) 712-6528</p>	NIOH, National Health Laboratory Service: Braamfontein, Johannesburg	142/10-11	2011-03-23	900	900																												
<p>Request for proposal to for renovations and upgrade of second floor of Spencer Lister building. <i>Compulsory site meeting:</i> 15 March 2011, 14:00 at NIOH, 25 Hospital Street, Braamfontein, Johannesburg. <i>Enquiries:</i> Ms Y. Ngwenya/Ms T. Mbangeni, Tel: (011) 386-6138/6250. <i>Technical queries:</i> Mr A. Mulaisi, Tel: (011) 712-6528</p>	NIOH, National Health Laboratory Service: Braamfontein, Johannesburg	143/10-11	2011-03-23	900	900																												
<p>Cultural History Museum: Repair and Maintenance Programme: Civil and Structural Works: WCS: 043905. CIDB contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 4 GB or 4 CE* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 3 GB PE or 3 CE PE* or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation: The following criteria is applicable: The following criteria is applicable:</p> <table border="1"> <tr> <td colspan="2">Preference:</td> </tr> <tr> <td colspan="2">1. Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>6 points</td> </tr> <tr> <td>(b) Who is a female</td> <td>3 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>0 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%</td> </tr> <tr> <td>Price:</td> <td>100%</td> </tr> <tr> <td colspan="2">Total must equal: 100%</td> </tr> </table> <p>A compulsory site inspection on the 24-03-2011 at 11h00. Prospective tenderers to meet at Pretoria: Cultural History Museum. Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set. <i>Contact for tender information:</i> J. Raphesu/L. Mokono, Tel: (012) 310-5965/5043. <i>General enquiries:</i> Project Manager: Dentia Maluleke, Tel. No: (012) 337-2493</p>	Preference:		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	3 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)	0 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%		Pretoria	PT11/021	2011-04-12	63	63
Preference:																																	
1. Historically Disadvantaged Individuals (HDI)																																	
(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	6 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 65	

SERVICES: CIVIL

<p>Civil Works: Bisho New Police Station: Eastern Cape. CIDB Contractor grading designation required: Grade 4 (R2 mil to R4 million) (CE) Civil Engineering Works or higher. This bid/tender will be evaluated in terms of:</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 national elections before the 1983 and 1993 Constitutions</td> <td>5 points</td> <td>Price:</td> <td>100% (of 90)</td> </tr> <tr> <td>Who is a female:</td> <td>3 points</td> <td>Quality/Functionality:</td> <td>0% (of 90)</td> </tr> <tr> <td>Persons with disability:</td> <td>2 points</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>0 points</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>A compulsory clarification meeting on 24 March 2011 strictly at 11:00. Prospective bidders/tenderers to meet at Bisho New Police Station construction site, c/o Phalo Avenue and Circular Drive, Bisho. Late-comers will not be allowed. Any enquiries regarding directions to the site, please contact: W/O Scholtz, Tel: (040) 635-9092. Cell: 072 155 5494. Contact for bid/tender information: Ms J. Kola, Tel: (012) 841-7679.</p>	Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	5 points	Price:	100% (of 90)	Who is a female:	3 points	Quality/Functionality:	0% (of 90)	Persons with disability:	2 points			Other:	0 points			Total must equal:	10 points	Total must equal:	100% (of 90)	Bisho, Eastern Cape	19/1/9/1/54TD	2011-04-12	110	110
Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	5 points	Price:	100% (of 90)																						
Who is a female:	3 points	Quality/Functionality:	0% (of 90)																						
Persons with disability:	2 points																								
Other:	0 points																								
Total must equal:	10 points	Total must equal:	100% (of 90)																						

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

<p>Rendering of cleaning services at Modimolle Labour Centre, for a period of twenty-four months. NB: Only companies that comply with Labour standards and legislations and are in good standing with the legislations listed hereunder, will be considered for short listing:</p> <ul style="list-style-type: none"> • Unemployment Insurance Act. • Unemployment Insurance Contribution Act • Compensation for Occupational Injuries and Decease Act • Sectoral Determination 1: Cleaning Industry. • Employment Equity Act • Skills Development Act • Skills Development Levies Act • Occupational Health and Safety Act <p>Compulsory site meeting date: 23 March 2011. Time: 10:00–11:00. Bid obtainable from: On site. Contact person: Ndanduleni Manwadu, Tel. No: (015) 290-1617</p>	Modimolle Labour Centre	LLIMP01/2011	2011-04-15	76	76
<p>Rendering of cleaning services at Thabazimbi, for a period of twenty-four months. NB: Only companies that comply with Labour standards and legislations and are in good standing with the legislations listed hereunder, will be considered for short listing:</p> <ul style="list-style-type: none"> • Unemployment Insurance Act. • Unemployment Insurance Contribution Act • Compensation for Occupational Injuries and Decease Act • Sectoral Determination 1: Cleaning Industry. • Employment Equity Act • Skills Development Act • Skills Development Levies Act • Occupational Health and Safety Act <p>Compulsory site meeting date: 22 March 2011. Time: 10:00–11:00. Bid obtainable from: On site. Please note: In order to promote local companies, preference will be given to those that are located at Thabazimbi, Vaalwater, Lephalale, and surrounding areas</p>	Thabazimbi Satellite Office	LLIMP02/2011	2011-04-15	76	76

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 65	
<p>Rendering of security services at Labour Centre: Queenstown, for a period of two years. <i>A compulsory site meeting will be held on:</i> <i>Date:</i> 9 May 2011. <i>Place:</i> 10 Robinson, Queenstown. Kindly note that non-attendance of site inspection will invalidate the tender. <i>Tenders available:</i> Provincial Office: East London. <i>Contact persons:</i> Mr Pakade/Mrs Mtandane, Tel. No: (045) 807-5400/(043) 701-3009</p>	Department of Labour: Eastern Cape	LEC 07/ 2011	2011-05-27	81	81
<p>Rendering of security services at Labour Centre: Aliwal North, for a period of two years. <i>A compulsory site meeting will be held on:</i> <i>Date:</i> 6 May 2011. <i>Time:</i> 11:00. <i>Place:</i> No. 80B, Somerset Street, Aliwal North. Kindly note that non-attendance of site inspection will invalidate the tender. <i>Tenders available:</i> Provincial Office: East London. <i>Contact persons:</i> Mr Mbali/Mrs Mtandane, Tel. No: (051) 634-1191/5</p>	Department of Labour: Eastern Cape	LEC 06/ 2011	2011-05-27	81	81
<p>Rendering of security services at Labour Centre: Cradock, for a period of two years. <i>A compulsory site meeting will be held on:</i> <i>Date:</i> 5 May 2011. <i>Place:</i> 73 Cnr. Frere and Durban Streets, Cradock. Kindly note that non-attendance of site inspection will invalidate the tender. <i>Tenders available:</i> Provincial Office: East London. <i>Contact persons:</i> Mrs Mkonto/Mrs Mtandane, Tel. No: (048) 881-3010/(043) 701-3009</p>	Department of Labour: Eastern Cape	LEC 05/ 2011	2011-05-27	81	81
<p>Rendering of security services at Labour Centre: Graaff-Reinet, for a period of two years. <i>A compulsory site meeting will be held on:</i> <i>Date:</i> 4 May 2011. <i>Place:</i> 63 Church Street, Launder Building. Kindly note that non-attendance of site inspection will invalidate the tender. <i>Tenders available:</i> Provincial Office: East London. <i>Contact persons:</i> Mrs De Vries/Mrs Mtandane, Tel. No: (049) 892-2142/(043) 701-3009</p>	Department of Labour: Eastern Cape	LEC 04/ 2011	2011-05-27	81	81
<p>Rendering of security services at Labour Centre: King William's Town, for a period of two years. <i>A compulsory site meeting will be held on:</i> <i>Date:</i> 3 May 2011. <i>Time:</i> 11h00. <i>Place:</i> 34 Arthur Street, King William's Town. Kindly note that non-attendance of site inspection will invalidate the tender. <i>Tenders available:</i> The site meeting. <i>Contact persons:</i> Mrs Nkosiyaphantsi/Mrs Mtandane, Tel. No: (043) 643-4757/(043) 701-3009</p>	Department of Labour: Eastern Cape	LEC 03/ 2011	2011-05-27	81	81
<p>Rendering of security services at Labour Centre: Mdantsane, for a period of two years. <i>A compulsory site meeting will be held on:</i> <i>Date:</i> 29 April 2011. <i>Place:</i> Mfata Street, Mdantsane. Kindly note that non-attendance of site inspection will invalidate the tender. <i>Tenders available:</i> Provincial Office: East London. <i>Contact persons:</i> Mr Madikane/Mrs Mtandane, Tel. No: (043) 761-3151/(043) 701-3009</p>	Department of Labour: Eastern Cape	LEC 02/ 2011	2011-05-27	81	81

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 65	
<p>Rendering of security services at Labour Centre: Butterworth, for a period of two years. <i>A compulsory site meeting will be held on:</i> <i>Date:</i> 28 April 2011. <i>Place:</i> Shop No. 13, cnr. Mthatha and Merriaman Street, Bangalow Mall. Kindly note that non-attendance of site inspection will invalidate the tender. <i>Tenders available:</i> Provincial Office: East London. <i>Contact persons:</i> Mrs Sigcau/Mrs Mtandane, Tel. No: (047) 491-0656/(043) 701-3009</p>	Department of Labour: Eastern Cape	LEC 01/2011	2011-05-27	81	81
<p>Rendering of security services at Department of Labour, Provincial Office, Durban, for the period of two years. NB: A compulsory site inspection will be held at 10h00 on 16 March 2011. <i>Required at:</i> Provincial Office, DBN, No. 267 Antony Lembede Street, North Tower, The Royal Hotel. <i>Enquiries:</i> Pretty Goge, Tel. No: (031) 366-2061</p>	Provincial Office, Durban	LKN 01/2011	2011-04-29	78	78
<p>Rendering of cleaning services for a period of two years: Period 1 July 2011 to 30 June 2013. <i>Compulsory site inspection will be as follows:</i> <i>Date:</i> 31 March 2011. <i>Time:</i> 10h00–12h00. <i>Place:</i> 1077 Arcadia Street, Hatfield Forum East, Six Floors (The Roof), Hatfield, Pretoria. Bidders must obtain a copy in the bid documents before the site inspection. No copies will be distributed at the meeting. <i>Contact person for technical enquiries:</i> Ms Linda Tereblanche, Tel: (012) 420-0138. <i>Contact person for bid enquiries:</i> Ms Phemelo Kgwele or James Mathebula, Tel: (012) 420-0194/219</p>	Department of Correctional Services: Regional Office Gauteng	GTC1/2011	2011-04-11	367	367
<p>See information on bids on the Website: http://www.rural-development.gov.za Appointment of a service provider to render hygiene services for Provincial Shared Service Centre Gauteng, for a period of twenty-four (24) months. Please note: Compulsory briefing session will be held as arranged below: <i>Date:</i> 23 March 2011. <i>Time:</i> 10:00. <i>Venue:</i> Gauteng Provincial Shared Service Centre, 1145 Burnett Street, Buretta Building, Hatfield. <i>Technical enquiries:</i> Ms Esther Mtsweni, Tel: (012) 362-3900. <i>Bid related enquiries:</i> Ms B. Nzotta/Mr W. Mashegoane, Tel: (012) 312-9876/8776</p>	Department of Rural Development and Land Reform	DRDLR-0105 (2010-2011)	2011-04-06	60	60
<p>See information on bids on the Website: http://www.rural-development.gov.za Appointment of a service provider to render cleaning services for Provincial Shared Service Centre Gauteng, for a period of twenty-four (24) months. Please note: Compulsory briefing session will be held as arranged below: <i>Date:</i> 23 March 2011. <i>Time:</i> 10:00. <i>Venue:</i> Gauteng Provincial Shared Service Centre, 1145 Burnett Street, Buretta Building, Hatfield. <i>Technical enquiries:</i> Ms Esther Mtsweni, Tel: (012) 362-3900. <i>Bid related enquiries:</i> Ms B. Nzotta/Mr W. Mashegoane, Tel: (012) 312-9876/8776</p>	Department of Rural Development and Land Reform	DRDLR-0106 (2010-2011)	2011-04-06	60	60

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 65	

SERVICES: GENERAL

<p>Justice: Madadeni Magistrate Court: 12 month cleaning contract: Cleaning material, equipment, servicing of 22 sanitary bins on weekly basis and 10 cleaners @ 8123.64 square meter.</p> <p>This bid will be evaluated in terms of:</p> <table border="1"> <tr> <td colspan="4">90/10 point scoring system</td> </tr> <tr> <td colspan="2">Preference:</td> <td colspan="2">Price and quality/functionality</td> </tr> <tr> <td colspan="4">Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>7 points</td> <td>Price:</td> <td>70% (of 90)</td> </tr> <tr> <td>Who is a female:</td> <td>2 points</td> <td>Quality/Functionality:</td> <td>30% (of 90)</td> </tr> <tr> <td>Persons with disability:</td> <td>1 point</td> <td colspan="2"></td> </tr> <tr> <td>Other:</td> <td>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 compulsory site inspection on the 14 March 2011 at 14h00. Prospective bidders/tenderers to meet at Madadeni Magistrate's Court. Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set. <i>Contact for bid information:</i> Ms Sibongile Masuku, Tel. No: (031) 314-7213/16. <i>General enquiries:</i> Ms Thandeka Mhlongo, Tel. No: 083 569 1481. These following tender numbers were lapsed: DBN10/03/017: Service: SANDF: BLUFF PHASE 2: Repairs and renovations. DBN10/10/08: Service: Justice: Durban Labour Court: Alternative office accommodation</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:	70% (of 90)	Who is a female:	2 points	Quality/Functionality:	30% (of 90)	Persons with disability:	1 point			Other:	points			Total must equal:	10 points	Total must equal:	100% (of 90)	Madadeni	DBN 11/03/01	2011-03-23	407	407
90/10 point scoring system																																					
Preference:		Price and quality/functionality																																			
Historically Disadvantaged Individuals (HDI)																																					
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Persons with disability:	1 point																																				
Other:	points																																				
Total must equal:	10 points	Total must equal:	100% (of 90)																																		
<p>Letting of alternative office space measuring 400 m² and 5 parking bays to Public Works for usage by South African Human Rights Commission in Nelspruit. Requirements for technically, addressing, delivery, opening and evaluation models/criteria and conditions of tender and contract are found in the single volume document that will be sold by Department of Public Works.</p> <p>This bid will be evaluated in terms of:</p> <table border="1"> <tr> <td colspan="4">90/10 point scoring system</td> </tr> <tr> <td colspan="2">Preference:</td> <td colspan="2">Price and quality/functionality</td> </tr> <tr> <td colspan="4">Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>7 points</td> <td>Price:</td> <td>60% (of 90)</td> </tr> <tr> <td>Who is a female:</td> <td>2 points</td> <td>Quality/Functionality:</td> <td>40% (of 90)</td> </tr> <tr> <td>Persons with disability:</td> <td>1 point</td> <td colspan="2"></td> </tr> <tr> <td>Other:</td> <td>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>No site inspection. 40% Functionality/Quality criteria. Accessibility = 24% Location = 16 % The bid documents will be available from 07h45 a.m. to 12h30 and from 13h30 until 14h45 p.m. Note: Documents will be sold at a non-refundable deposit of R100 CASH per set. <i>Contact for bid information:</i> Miss Njabulo Silangwe/ Miss Silindile Maphumulo, Tel. No: (031) 753-6300. <i>General enquiries:</i> Miss Faith Khoza/Mr Simon Maphakela, Tel: (013) 753-6300.</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:	60% (of 90)	Who is a female:	2 points	Quality/Functionality:	40% (of 90)	Persons with disability:	1 point			Other:	points			Total must equal:	10 points	Total must equal:	100% (of 90)	Nelspruit	NST 11/15	2011-03-25	113	113
90/10 point scoring system																																					
Preference:		Price and quality/functionality																																			
Historically Disadvantaged Individuals (HDI)																																					
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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 65	
<p>Office accommodation: Wolmaranstad Cluster Crime Intelligence SAPS: 420 sqm and 10 parking bays.</p> <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> <p>Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 7 points Price: 60% (of 90)</p> <p>Who is a female: 2 points Quality/Functionality: 40% (of 90)</p> <p>Persons with disability: 1 point</p> <p>Other: 10 points</p> <p>Total must equal: 10 points Total must equal: 100% (of 90)</p> <p>No site inspection. Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set. <i>Contact for bid information:</i> Badisa Motlathledi, Tel. No: (018) 386-5308. <i>General enquiries:</i> Deonne Madumetsa, Tel No: 082 849 8556</p>	Wolmaranstad	MMB 2010/043 LS	2011-04-13	324	324
<p>ERRATUM</p> <p>Please take notice that the briefing sessions for the below-mentioned services, which were advertised in the Tender Bulletin on the 4th March 2011, have been cancelled.</p> <p>Appointment of service provider: Supply of paintings and ornaments.</p> <p>Appointment of service provider: Supply of crockery, cutlery and linen.</p> <p>Appointment of service provider: Supply of Persian carpets.</p> <p><i>General enquiries:</i> Ms Tina Mkhulise, Tel: (012) 337-2501/ Mr Edward Mbhele, Tel: (012) 310-5023</p>	Pretoria	HS 11/005 HS11/006 HS11/007	2011-03-23	2	2
<p>Salvokop: Construction of a new fence and a gate house. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 7 CE or 7 CE* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 6 CE PE or 6 CE 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> <p>1. Historically Disadvantaged Individuals (HDI)</p> <p>(a) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions 7 points</p> <p>(b) Who is a female 2 points</p> <p>(c) Persons with disability 1 point</p> <p>2. Other specific goals (according to the PPPFA)</p> <p>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) points</p> <p>(b) points</p> <p>(c) points</p> <p>Total must equal 10 or 20 points 10 points</p> <p>Price and quality weighting:</p> <p>Quality: 0% Price: 100%</p> <p>Total must equal: 100%</p> <p>A compulsory site inspection on the 29 March 2011 at 10h00. Prospective tenderers to meet at Salvokop, main entrance opposite the Shell Garage. Note: Documents will be sold at a non-refundable deposit of R500,00 CASH per set. <i>Contact for tender information:</i> Matshidiso Gaba, Tel. No: (012) 337-3242. <i>General enquiries:</i> E. M. Mabusu, Tel: (012) 337-2514</p>	Pretoria	H11/14	2011-04-12	2	2

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 65	

SERVICES: PROFESSIONAL

<p>NDPW: Jhb Region: Various Government Buildings: Repair, modernisation and maintenance of passenger and goods lifts, for 36 months period: Contract 02.</p> <p>This bid will be evaluated in terms of:</p> <table border="1"> <tr> <td colspan="2">90/10 point scoring system</td> </tr> <tr> <td>Preference:</td> <td>Price and quality/functionality</td> </tr> <tr> <td colspan="2">Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>7 points Price: 100% (of 90)</td> </tr> <tr> <td>Who is a female:</td> <td>2 points Quality/Functionality: 0% (of 90)</td> </tr> <tr> <td>Persons with disability:</td> <td>1 point</td> </tr> <tr> <td>Other:</td> <td>0 points</td> </tr> <tr> <td>Total must equal:</td> <td>10 points Total must equal: 100% (of 90)</td> </tr> </table> <p>A compulsory site inspection on the 23 March 2011 at 10h00. Prospective bidders/tenderers to meet at 78 De Korte Street, Braamfontein, 4th Floor, Boardroom. CIDB requirements: 6 SI or 5 SI PE. Note: Documents will be sold at a non-refundable deposit of R700,00 CASH per set. <i>Contact for bid information:</i> Mr James Lesejane/Moeketsi Mosila, Tel: (011) 713-6118/6233. <i>General enquiries:</i> Mr Itumeleng Molosi (Project Manager), Tel: (011) 713-6054</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: 100% (of 90)	Who is a female:	2 points Quality/Functionality: 0% (of 90)	Persons with disability:	1 point	Other:	0 points	Total must equal:	10 points Total must equal: 100% (of 90)	Johannesburg	JHB.10/84	2011-04-13	6	6
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: 100% (of 90)																				
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Other:	0 points																				
Total must equal:	10 points Total must equal: 100% (of 90)																				
<p>NDPW: Jhb Region: Various Government Buildings: Repair, modernisation and maintenance of passenger and goods lifts, for 36 months period: Contract 02.</p> <p>This bid will be evaluated in terms of:</p> <table border="1"> <tr> <td colspan="2">90/10 point scoring system</td> </tr> <tr> <td>Preference:</td> <td>Price and quality/functionality</td> </tr> <tr> <td colspan="2">Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>7 points Price: 100% (of 90)</td> </tr> <tr> <td>Who is a female:</td> <td>2 points Quality/Functionality: 0% (of 90)</td> </tr> <tr> <td>Persons with disability:</td> <td>1 point</td> </tr> <tr> <td>Other:</td> <td>0 points</td> </tr> <tr> <td>Total must equal:</td> <td>10 points Total must equal: 100% (of 90)</td> </tr> </table> <p>A compulsory site inspection on the 23 March 2011 at 10h00. Prospective bidders/tenderers to meet at 78 De Korte Street, Braamfontein, 4th Floor, Boardroom. CIDB requirements: 6 SI or 5 SI PE. Note: Documents will be sold at a non-refundable deposit of R700,00 CASH per set. <i>Contact for bid information:</i> Mr James Lesejane/Moeketsi Mosila, Tel: (011) 713-6118/6233. <i>General enquiries:</i> Mr Itumeleng Molosi (Project Manager), Tel: (011) 713-6054</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: 100% (of 90)	Who is a female:	2 points Quality/Functionality: 0% (of 90)	Persons with disability:	1 point	Other:	0 points	Total must equal:	10 points Total must equal: 100% (of 90)	Johannesburg	JHB.10/85	2011-04-13	6	6
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: 100% (of 90)																				
Who is a female:	2 points Quality/Functionality: 0% (of 90)																				
Persons with disability:	1 point																				
Other:	0 points																				
Total must equal:	10 points Total must equal: 100% (of 90)																				

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 65	
<p>Department of Correctional Services: Boksburg Prison: Repair and upgrade of buildings, civil infrastructure and related services (prison precinct), for 24 months period.</p> <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> <p>Persons who had no franchise in 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 the 25 March 2011 at 10h00. Prospective bidders/tenderers to meet at the main entrance of Boksburg Prison. CIDB requirements: 7 CE/GB or 6 CE/GB PE. Note: Documents will be sold at a non-refundable deposit of R800,00 CASH per set. <i>Contact for bid information:</i> Mr James Lesejane/Moeketsi Mosila, Tel: (011) 713-6118/6233. <i>General enquiries:</i> Mr Itumeleng Molosi (Project Manager), Tel: (011) 713-6054</p>	Boksburg	JHB.10/90	2011-04-13	6	6
<p>Department of Correctional Services: Vereeniging Prison: Repair and upgrade of buildings, civil infrastructure and related services (prison precinct), for 24 months period.</p> <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> <p>Persons who had no franchise in 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 the 24 March 2011 at 10h00. Prospective bidders/tenderers to meet at the main entrance of Vereeniging Prison. CIDB requirements: 7 CE/GB or 6 CE/GB PE. Note: Documents will be sold at a non-refundable deposit of R700,00 CASH per set. <i>Contact for bid information:</i> Mr James Lesejane/Moeketsi Mosila, Tel: (011) 713-6118/6233. <i>General enquiries:</i> Mr Itumeleng Molosi (Project Manager), Tel: (011) 713-6054</p>	Vereeniging	JHB.10/88	2011-04-13	6	6

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																				
				See Annexure 1, Page 65																					
<p>Department of Justice & Constitutional Development: Roodepoort Magistrate Court: Repair and upgrade of buildings, civil infrastructure and related services, for 24 months period.</p> <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 national elections before the 1983 and 1993 Constitutions</td> <td>7 points</td> <td>Price:</td> <td>100% (of 90)</td> </tr> <tr> <td>Who is a female:</td> <td>2 points</td> <td>Quality/Functionality:</td> <td>0% (of 90)</td> </tr> <tr> <td>Persons with disability:</td> <td>1 point</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>0 points</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>A compulsory site inspection on the 22 March 2011 at 10h00. Prospective bidders/tenderers to meet at the main entrance of Roodepoort Magistrate's Court. CIDB requirements: 6 CE/GB or 5 CE/GB PE. Note: Documents will be sold at a non-refundable deposit of R700,00 CASH per set. <i>Contact for bid information:</i> Mr James Lesejane/Moeketsi Mosila, Tel: (011) 713-6118/6233. <i>General enquiries:</i> Mr Itumeleng Molosi (Project Manager), Tel: (011) 713-6054</p>	Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points	Price:	100% (of 90)	Who is a female:	2 points	Quality/Functionality:	0% (of 90)	Persons with disability:	1 point			Other:	0 points			Total must equal:	10 points	Total must equal:	100% (of 90)	Roodepoort	JHB.10/89	2011-04-13	6	6
Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points	Price:	100% (of 90)																						
Who is a female:	2 points	Quality/Functionality:	0% (of 90)																						
Persons with disability:	1 point																								
Other:	0 points																								
Total must equal:	10 points	Total must equal:	100% (of 90)																						
<p>Appointment of a professional service provider for development of Water User Associated Business Plan. <i>Compulsory briefing session:</i> <i>Date:</i> 14 March 2011. <i>Time:</i> 10h00. <i>Venue:</i> Waterbron, 8th Floor. Bidders are requested to submit two copies of the proposal (one original and one copy). <i>For technical information:</i> Ms T. Gqweta, Tel: (012) 336-8375. Cell: 082 896 8208</p>	Country Wide	WP 10503	2011-03-17	95	95																				
<p>Appointment of a media agency for the Department of Arts & Culture, for a period of 24 months. <i>Enquiries:</i> Mr S. Baloyi, Tel: (012) 441-3671. <i>Technical enquiries:</i> Ms Lisa Combrinck, Tel: (012) 441-3144. Lisa.combrinck@dac.gov.za</p>	Department of Arts and Culture	DAC 04/10-11	2011-04-01	354	354																				
<p>Appointment of a contractor to undertake the maintenance of a high accuracy airborne digital sensor system for the Chief Directorate: National Geospatial Information, for a period of three (3) years. Bid documents are available on request during office hours i.e. 07h45 – 16h00. <i>Technical enquiries:</i> Mrs M.Denner, Tel: (021) 658-4399, during office hours only. <i>Bid enquiries:</i> Mr M. Tshelu, Tel: (021) 658-6860</p>	Chief Directorate: National Geospatial Information, Department of Rural Development and Land Reform	SSC WC 05/2011 DRDLR	2011-04-08	438	438																				
<p>Appointment of a service provider for the oracle financial applications, maintenance and support, for a period of two (2) years. Please note: A voluntary briefing session is scheduled for 25 March 2011</p>	Fisheries Branch	MLRF 089(x)	2011-04-08	565	565																				
<p>Appointment of a service provider to render advertising, and response handling as well as Competency Assessment Function in the Department of International Relations & Cooperation, for a period of two (2) years. Please note: A compulsory briefing session will take place in Multi-Purpose Centre, 1st Floor, OR Tambo Building, 460 Soutpansberg Road, Rietondale, Pretoria, 0001, on Wednesday, 23 March 2011 at 09h00</p>	Department of International Relations and Cooperation, Pretoria	DIRCO16-2010/11	2011-04-01	715	715																				

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 65	
<p>Appointment of a service provider to render protective and armed response services at the Lowveld National Botanical Garden.</p> <p>NB: A compulsory briefing session will be held at the Lowveld National Botanical Garden on 23 March 2011 at 11:00 (Lowveld National Botanical Garden, Value Mart entrance road, off White River Road, Riverside: Admin Office).</p> <p>NB: Please note that no tender documents will be issued at the briefing session.</p> <p>Bidders are requested to download the tender documents on the website, www.sanbi.org</p> <p><i>Enquiries:</i> Mr Avhatakali Mamatsharaga, Tel: (013) 752-5531</p>	South African National Biodiversity Institute, Pretoria	SANBI: G107/2011	2011-04-01	517	517
<p>Appointment of a service provider to assist Statistics South Africa with the business registration reform, for a period of two (2) years.</p> <p><i>Compulsory information session:</i> <i>Date:</i> 17 March 2011. <i>Time:</i> 10h00. <i>Venue:</i> De Bruyn Park Building, 1st Floor, Auditorium, 170 Andries Street, Pretoria.</p> <p>NB: Service providers are requested to be at the Auditorium at 10h00 for the briefing session. No bidder will be allowed access into the premises after 10h10.</p> <p>Please note: Bid documents will be obtained at the briefing session</p>	Stats SA	STATS SA 039/10	2011-03-25	751	751
<p>Appointment of a professional service provider to support Water Services Sector Development for the development of municipal revenue management tools and guidelines.</p> <p><i>For technical information:</i> Mr Humbulani Nevondo, Tel: (012) 336-6689, Cell: 082 874 5534 or Mrs Lulama Xaba, Tel: (012) 336-6533. Cell: 082 870 0811</p>	Head Office	WP 10338	2011-04-12	95	95

SPECIAL ADVERTISEMENTS

DEPARTMENT OF HEALTH KWAZULU-NATAL**ESTCOURT HOSPITAL**

SUPPLY: 1 x advanced continuous positive airway pressure system-nasal for neonates.
H.T.S. No. A59 (anaesthetics).

Quotation number: ZNQ C-PAP of 2010/2011.

Closing date: 24-03-2011.

Enquiries: B.B. Zimeme, Tel: (036) 342-7197.

Estcourt Hospital, Private Bag X7058, Estcourt, 3310; Old Main Road, Estcourt, 3310. Tel: (036) 342-7000. Fax: (036) 342-7116.
E-mail: estcourt.hospital@kznhealth.gov.za/www.kznhealth.gov.za

DEPARTMENT OF HEALTH**MOSVOLD 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 as stipulated in the quotation document.
- (ii) Quotation must be submitted in sealed envelopes.
- (iii) The envelopes must be addressed to Mosvold Hospital, Quotation Evaluation Committee together with the quotation number and closing date.
- (iv) All Department of Health contractors awarded are subjected to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (v) Quotation documents are available from Mosvold Hospital Stores Departments, Ingwavuma Main Road, Tel: (035) 591-0122, Ext. 154, Fax: (035) 591-0039.

SUPPLY: Tablet counting machine.
Spec: Dimension; 978 x 606 x 740 mm.
Gross weight: 110 kg
Nett weight: 90 kg
Voltage: 110/120V 60Hz or 220/240V 50 Hz 1 Ph
Case dimensions: L109 X W67 X H70cm.

Qty: 01 x set.

Quotation No: ZNQ 379/Pharmacy.

Closing date: 2011/03/22.

Closing time: 11:00.

Contact: Mr SS Ntombela (Ext 154).

SUPPLY: Portable Vitrectomy Unit Vitron 2020, G-23004 with infusion tube and vacuum syringes.
Dimension (H X W X D): 160 X 260 X 240 mm.
Weight: 5.9

Qty: 01 x set.

Quotation No: ZNQ 694/eye clinic.

Closing date: 2011/03/22.

Closing time: 11:00.

Contact: Mr SS Ntombela (Ext 154).

DEPARTMENT OF HEALTH**CATHERINE BOOTH 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 envelope must be used for each bid.
- (iv) The envelope must be addressed to the Department of Health, Catherine Booth Hospital together with the bid number and closing date.

- (v) The name and the address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) Contracts shall only be awarded to suppliers registered on the Provincial Suppliers Database.
- (vii) Bid documents must be deposited in the Bid Box.
- (viii) Bid documents will be available from Catherine Booth Hospital, Private Bag X105, Amatikulu, 3801. Tel: (035) 474-8407. Fax: (035) 474-7694, Stores Department between 07h30 and 16h00.
- (ix) All Department of Health contracts awarded are subjected to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (x) Original Tax Clearance if quotation is above R30 000.
- (xi) ZNT 30 if quotation is above R30 000.

SUPPLY: Pastor chairs PVC with cushion blue set of 5 (10 sets).
 Quotation number: ZNQ 434/10-11.
 Closing date: 28 March 2011.
 Closing time: 11h00.
 Contact person: Mr M.J. Mthembu.
 Contact number: (035) 474-8407 (Ext. 159 or 133)

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 189/02/11.
 SUPPLY: Supply of 1 x electrocardiograph—12 channel ECG recorder as per HTS Spec. 07/1998 (electronics).
 Closing date: 23/03/2011 at 11h00.
 Enquiries: Mr L. Pillay, Tel. (033) 395-4306.
 Mr R. Govender, Tel: (033) 395-4035.

Bid Number: ZNB 190/02/11.
 SUPPLY: Supply of 1 x blood gas and metabolic analyser with co-oximeter and printer as per HTS Spec. 29/1999 (electronics).
 Closing date: 23/03/2011 at 11h00.
 Enquiries: Mr L. Pillay, Tel. (033) 395-4306.
 Mr R. Govender, Tel: (033) 395-4035.

Bid Number: ZNB 191/02/11.
 SUPPLY: Supply of 2 x defibrillator/monitor/portable, ECG & SpO2 as per HTS Spec. 8/1998 (electronics).
 Closing date: 23/03/2011 at 11h00.
 Enquiries: Mr L. Pillay, Tel. (033) 395-4306.
 Mr R. Govender, Tel: (033) 395-4035.

Bid Number: ZNB 192/02/11.

SUPPLY:	Supply of 1 x monitor multiparameter—anaesthesia use with ECG; NIBP; TEMP; 2 x IBP'SpO ² , Neuromuscular Transmission Monitoring, CO ² , N ² O Anaesthetic Agents O ² and Compatible Plain Paper Printer.
Closing date:	23/03/2011 at 11h00.
Enquiries:	Mr L. Pillay, Tel. (033) 395-4306. Mr R. Govender, Tel: (033) 395-4035.

DEPARTMENT OF PUBLIC WORKS: KZN

eTHEKWINI REGIONAL OFFICE

NOTICE AND INVITATION TO BID

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

SERVICE:	KwaZulu-Natal: Durban: Illovo Primary School: Repairs and renovations.
Bid number:	ZNTD 01338W.
Closing date:	31 March 2011.
Closing time:	11:00.
Box No.:	04.
CIDB contractor grading designation:	3GB to 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:	Mr L. Mkhize, Tel: (031) 203-2104.
Admin enquiries:	Ms N. Myeza, Tel. (031) 203-2155.
Compulsory site inspection meeting:	Yes.
Date:	10 March 2011.
Time:	10h00.
Venue:	Bidders to meet inside the main entrance at Illovo Primary School.
SERVICE:	KwaZulu-Natal: Stanger: Zamisa Primary School: General repairs and renovations.
Bid number:	ZNTD 01378W.
Closing date:	31 March 2011.
Closing time:	11:00.
Box No.:	04.
CIDB contractor grading designation:	3GB 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 be issued at the compulsory site meeting.
Technical enquiries:	Mr T. Khumalo, Tel: (031) 203-2283.
Admin enquiries:	Ms N. Myeza, Tel. (031) 203-2155.
Compulsory site inspection meeting:	Yes.
Date:	11 March 2011.
Time:	12h00.
Venue:	Bidders to meet inside the main entrance at Zamisa Primary School.
SERVICE:	KwaZulu-Natal: Pinetown: Mathinta Primary School: Upgrades and additions.
Bid number:	ZNTD 01440W.
Closing date:	31 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 S. Mkosana, Tel: (031) 203-2105.
Admin enquiries:	Ms N. Myeza, Tel. (031) 203-2155.
Compulsory site inspection meeting:	Yes.
Date:	14 March 2011.
Time:	10h00.
Venue:	Bidders to meet inside the main entrance at Mathinta Primary School.

SERVICE:	KwaZulu-Natal: Mandeni: Mandlasonke Primary School: General repairs and renovations.
Bid number:	ZNTD 01408W.
Closing date:	5 April 2011.
Closing time:	11:00.
Box No.:	05.
CIDB contractor grading designation:	4GB 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 B. Khumalo, Tel: (031) 203-2334.
Admin enquiries:	Ms N. Myeza, Tel. (031) 203-2155.
Compulsory site inspection meeting:	Yes.
Date:	11 March 2011.
Time:	09h00.
Venue:	Bidders to meet inside the main entrance at Mandlasonke Primary School.
SERVICE:	KwaZulu-Natal: Pinetown: Marianridge Primary School: Repairs and renovations.
Bid number:	ZNTD 1392W.
Closing date:	5 April 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 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:	14 March 2011.
Time:	12h00.
Venue:	Bidders to meet inside the main entrance at Marian Ridge Primary School.
SERVICE:	KwaZulu-Natal: Durban: Imbaliyezwe Primary School: Repairs and renovations.
Bid number:	ZNTD 0375W.
Closing date:	5 April 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 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:	15 March 2011.
Time:	10h00.
Venue:	Bidders to meet inside the main entrance at Imbaliyezwe Primary School.
SERVICE:	KwaZulu-Natal: Durban: Noqomfela Primary School: Repairs and renovations.
Bid number:	ZNTD 01372W.
Closing date:	6 April 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:	Mr S. Mkosana, Tel: (031) 203-2105.
Admin enquiries:	Ms N. Myeza, Tel. (031) 203-2155.
Compulsory site inspection meeting:	Yes.
Date:	16 March 2011.
Time:	10h00.
Venue:	Bidders to meet inside the main entrance at Noqomfela Primary School.

SERVICE: KwaZulu-Natal: Stanger: Stanger High School: General repairs and renovations.
 Bid number: ZNTD 01364W.
 Closing date: 6 April 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: Mr B. Khumalo, Tel: (031) 203-2205.
 Admin enquiries: Ms N. Myeza, Tel. (031) 203-2155.
 Compulsory site inspection meeting: Yes.
 Date: 11 March 2011.
 Time: 14h00.
 Venue: Bidders to meet inside the main entrance at Stanger High School.

SERVICE: KwaZulu-Natal: Durban: Ingomezulu Primary School: Repairs and renovations.
 Bid number: ZNTD 01369W.
 Closing date: 6 April 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: Mr S. Mkosana, Tel: (031) 203-2105.
 Admin enquiries: Ms N. Myeza, Tel. (031) 203-2155.
 Compulsory site inspection meeting: Yes.
 Date: 17 March 2011.
 Time: 10h00.
 Venue: Bidders to meet inside the main entrance at Ingomezulu Primary School.

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.

SERVICE: KwaZulu-Natal: Durban: New M6 Forensic Mortuary: Construction of New Mortuary.
 Bid number: ZNTD 01218W.
 Closing date: 6 April 2011.
 Closing time: 11:00.
 Box No.: 05.
 CIDB contractor grading designation: 8GB or Higher 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 T. Khumalo, Tel: (031) 203-2283.
 Admin enquiries: Ms N. Myeza, Tel. (031) 203-2155.
 Consultant: Principal agent: Tel: (031) 306-0742.
 Compulsory site inspection meeting: Yes.
 Date: 18 March 2011.
 Time: 10h00.
 Venue: Bidders to meet inside the main entrance New M6 Forensic Mortuary.

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
PPG Female	40	4
PPG Male	20	2
HDI Female	5	0.5
HDI Male	5	0.5
Disabled	5	0.5
Youth	20	2
White Females	5	0.5
Priority Population Group		0
Max. Preference Goal	100	10

SERVICE: KwaZulu-Natal: Durban: Inchanga House No. 21/28: Repairs and renovations.
 Bid number: ZNTD 01948W.
 Closing date: 16 March 2011.
 Closing time: 11:00.
 Box No.: 05.
 CIDB contractor grading designation: 2GB.
 Documents available from: KZN Department of Public Works, eThekweni Regional Office (Ground Floor), 455A Jan Smuts Highway, Mayville, 4091.
 Times for collection of bid documents: 07h30 to 12h30 and 13h00 to 15h30.
 Bid documents will be issued at the compulsory site meeting.
 Technical enquiries: Mr D Momberg, Tel: (031) 203-2252.
 Admin enquiries: Ms N. Myeza, Tel. (031) 203-2155.
 Compulsory site inspection meeting: Yes.
 Date: 8 March 2011.
 Time: 10h00.
 Venue: Bidders to meet inside the main entrance at Inchanga House No. 21/28.

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 80/20 preference points system.

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

Note: Bidders who are registered on the Provincial Suppliers Database, 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 only be issued at the site meetings.

DEPARTMENT OF HEALTH

GREYS PROVINCIAL HOSPITAL

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

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

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

SUPPLY:	Pastoe chairs:
Quotation number:	10 x (sets of 5) maroon; 50 x (sets of 5) navy; 20 x (sets of 5) charcoal grey. M/E 619/02/11.
Closing date:	15/03/2011.
Closing time:	11:00 am.
Contact person:	Mr C.J. Perumal, Tel: (033) 897-3473.
Enquiries regarding specification:	Mr J. Govender, Tel: (033) 897-3485.
SUPPLY:	6 x aluminium step ladder (6 step).
Quotation number:	M/E 620/02/11.
Closing date:	15/03/2011.
Closing time:	11:00 am.
Contact person:	Mr C.J. Perumal, Tel: (033) 897-3473.
Enquiries regarding specification:	Mr J. Govender, Tel: (033) 897-3485.
SUPPLY:	6 x aluminium step ladder (8 step).
Quotation number:	M/E 621/02/11.
Closing date:	15/03/2011.
Closing time:	11:00 am.
Contact person:	Mr C.J. Perumal, Tel: (033) 897-3473.
Enquiries regarding specification:	Mr J. Govender, Tel: (033) 897-3485.
SUPPLY:	2 x aluminium step ladder (10 step).
Quotation number:	M/E 622/02/11.
Closing date:	15/03/2011.
Closing time:	11:00 am.
Contact person:	Mr C.J. Perumal, Tel: (033) 897-3473.
Enquiries regarding specification:	Mr J. Govender, Tel: (033) 897-3485.
SUPPLY:	3 x aluminium step ladder (12 step).
Quotation number:	M/E 623/02/11.
Closing date:	15/03/2011.
Closing time:	11:00 am.
Contact person:	Mr C.J. Perumal, Tel: (033) 897-3473.
Enquiries regarding specification:	Mr J. Govender, Tel: (033) 897-3485.
SUPPLY:	6 x aluminium step ladder (10 step) with paint tray.
Quotation number:	M/E 624/02/11.
Closing date:	15/03/2011.
Closing time:	11:00 am.
Contact person:	Mr C.J. Perumal, Tel: (033) 897-3473.
Enquiries regarding specification:	Mr J. Govender, Tel: (033) 897-3485.
SUPPLY:	4 x aluminium step ladder (10 step) with paint tray.
Quotation number:	M/E 625/02/11.
Closing date:	15/03/2011.
Closing time:	11:00 am.
Contact person:	Mr C.J. Perumal, Tel: (033) 897-3473.
Enquiries regarding specification:	Mr J. Govender, Tel: (033) 897-3485.
SUPPLY:	4 x aluminium step ladder (6 step) with paint tray—6 foot.
Quotation number:	M/E 626/02/11.
Closing date:	15/03/2011.
Closing time:	11:00 am.
Contact person:	Mr C.J. Perumal, Tel: (033) 897-3473.
Enquiries regarding specification:	Mr J. Govender, Tel: (033) 897-3485.

SUPPLY:	4 x aluminium step ladder (5 step) with paint tray—6 foot.
Quotation number:	M/E 627/02/11.
Closing date:	15/03/2011.
Closing time:	11:00 am.
Contact person:	Mr C.J. Perumal, Tel: (033) 897-3473.
Enquiries regarding specification:	Mr J. Govender, Tel: (033) 897-3485.
SUPPLY:	2 x monitor multiparameter—ECG, RESP, NIBP, SPO2—as per HTS Spec.
Quotation number:	M/E 618/02/11.
Closing date:	15/03/2011.
Closing time:	11:00 am.
Contact person:	Mr C.J. Perumal, Tel: (033) 897-3473.
Enquiries regarding specification:	Mr J. Govender, Tel: (033) 897-3485.
SUPPLY:	1 x infusion pumps-peristaltic volumetric—as per HTS Spec.
Quotation number:	M/E 617/02/11.
Closing date:	15/03/2011.
Closing time:	11:00 am.
Contact person:	Mr C.J. Perumal, Tel: (033) 897-3473.
Enquiries regarding specification:	Mr J. Govender, Tel: (033) 897-3485.
SUPPLY:	1 x difibulator/monitor—ECG, external pacing & SPO2—as per HTS Spec.
Quotation number:	M/E 615/02/11.
Closing date:	15/03/2011.
Closing time:	11:00 am.
Contact person:	Mr C.J. Perumal, Tel: (033) 897-3473.
Enquiries regarding specification:	Mr J. Govender, Tel: (033) 897-3485.

EXPORT CREDIT INSURANCE CORPORATION (ECIC)

REQUEST FOR PROPOSALS

PROVISION OF EXTERNAL AUDIT SERVICES

The Export Credit Insurance Corporation of South Africa Limited (ECIC) is inviting proposals from suitably qualified firms of external auditors to provide external audit services in accordance with International Audit Standards.

The ECIC requires the services of an External Auditor to carry out the annual audit of its financial statements. Interested firm of auditors with experience in the audit of Public Sector Entities and Short Term Insurance Industry are invited to submit a written proposal for the provision of external audit services to the ECIC.

Scope of work: The scope of work for the external audit service is as follows:

- Conduct an audit on the annual financial statements of the ECIC in accordance with International Standards on Auditing.
- Express and opinion on the financial statements of ECIC whether they are fairly presented in accordance with South African Statements of Generally Accepted Accounting Practice and in the manner required by the Public Finance Management Act and the Companies Act.
- Report audit findings on the report of ECIC's performance against predetermined objectives in accordance with the Public Audit Act.
- Report any material non-compliance by the ECIC of laws and regulations in respect of financial matters, financial management and other related matters as required by PFMA Act, National Treasury Regulations and the Companies Act.
- Prepare a report to the Audit and Risk Committee to bring to the attention of the Audit and Risk Committee and the Board audit findings and recommendations for the improvements and strengthening of the system of internal controls and risk management.
- To undertake limited assurance engagements on the National Treasury annual pack and the Short Term Insurance Annual Return (STAR).
- To attend and present reports to the Audit and Risk Committee four (4) times a year.
- Routine consultation with the ECIC financial team and Audit and Risk Committee on developments in accounting, tax and new pronouncements/policies promulgated by accounting standard setters, the ECIC and other organizations, where these are considered applicable to the ECIC.

Evaluation criteria: The following evaluation criteria will be used for the tender bid:

- (a) Price 90 points
 - Price 33%
 - Functionality 67%
- (b) Historically disadvantaged 10 points

Sealed tender documents marked "Request For Proposal for External Audit Services" should be addressed to: Ms K Poonsamy, Export Credit Insurance Corporation of South Africa Limited, 36 Ingersol Road, Lynnwood Glen, Pretoria.

Closing date: 1 April 2011.

Tender documents may be collected free of charge from ECIC's offices.

All enquiries related to this tender must be in writing and addressed to Ms K Poonsamy [E-mail: KPoonsamy@ecic.co.za
Tel: (012) 471-3800.]

COMPANIES AND INTELLECTUAL PROPERTY REGISTRATION OFFICE (CIPRO)

Open bid: BID No. CIPRO 04/2011.

Description: Appointment of a service provider to get two (2) business analysts for a period of twelve (12) months.

Compulsory briefing session will be held as follows: No briefing session.

NB: A non-refundable fee of hundred rand (R100) will be charged for this bid.

Contact person: Hans Mmako
Office hours: 08:30–15:00 (Monday to Friday)
Tel: +27 (12) 394-5332
E-mail: HMmako@cipro.gov.za

Bids must be deposited in CIPRO Bid Box on or before Friday, 18 March 2011 not later than 11:00 am (South African Time). No late, electronic, scanned and facsimile submissions will be accepted.

The bid box is situated at: CIPRO, 77 Meintjies Street, Sunnyside, Block "F", The DTI Campus, Pretoria (ask the security at reception to help you locate the bid box).

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

COMPANIES AND INTELLECTUAL PROPERTY REGISTRATION OFFICE (CIPRO)

Open bid: BID No. CIPRO 03/2011.

Description: Appointment of a service provider to get 18 resources (six months contract).

Hard copies of tender document will be obtainable at: CIPRO SCMU, 77 Meintjies Street, Sunnyside, Block "F", the DTI Campus, Pretoria.

NB: A non-refundable fee of hundred rand (100) will be charged for this bid.

Compulsory briefing session will be held as follows: No briefing session.

Contact person: Hans Mmako
Office hours: 08:30–15:00 (Monday to Friday)
Tel: +27 (12) 394-5332
E-mail: HMmako@cipro.gov.za

Bid closing date & time: Tuesday, 18 March 2011 not later than 11:00 am (South African Time). No late, electronic, scanned and facsimile submissions will be accepted.

The bid box is situated at: CIPRO, 77 Meintjies Street, Sunnyside, Block "F", The DTI Campus, Pretoria (ask the security at reception to help you locate the bid box).

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

COMPANIES AND INTELLECTUAL PROPERTY REGISTRATION OFFICE (CIPRO)

Open bid: BID No. CIPRO 065/2009.

Description: Appointment of a service provider to supply and install a Fire Detection and Suppression system in the Filling Area at the Nedpark Building, Sunnyside, 16 Trevenna Street, Pretoria for CIPRO.

Hard copies of the bid document will be available on Friday, 12 February 2011 and obtainable at: CIPROSCMU, 77 Meintjies Street, Sunnyside, Block "F", the DTI Campus, Pretoria.

NB: A non-refundable fee of hundred rand (R100) will be charged for this bid.

Compulsory briefing session will be held as follows:

Session 1: Date: Wednesday, 17 February 2011.

Time: 10h00.

Venue: Nedbank Building, 16 Trevenna Street, Sunnyside.

Session 2: Date: Wednesday, 17 February 2011.

Time: 11h30–12h30.

Venue: DTI Campus, Block D (DG 15).

(Attendance of both sessions is compulsory. No bidder will be allowed to respond to bid if they did not attend the compulsory briefing session).

Contact person: Lindiwe Nkosi
Office hours: 08:30–15:00 (Monday to Friday)
Tel: +27 (12) 394-5233
E-mail: LINKosi@cipro.gov.za

Bid closing date & time: Wednesday, 10 March 2011 not later than 11:00 am (South African Time). No late, electronic, scanned and facsimile submissions will be accepted.

The bid box is situated at: CIPRO, 77 Meintjies Street, Sunnyside, Block "F", The DTI Campus, Pretoria (ask the security at reception to help you locate the bid box).

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

COMPANIES AND INTELLECTUAL PROPERTY REGISTRATION OFFICE (CIPRO)

Open bid: BID No. CIPRO 066/2009.

Description: Appointment of a service provider to render Security Guarding Services at the CIPRO premises at the Nedpark Building, 16 Trevenna Street, Sunnyside, Pretoria, for a period of (12) twelve months.

Hard copies of the bid document will be available on Friday, 12 February 2011 and obtainable at: CIPROSCMU, 77 Meintjies Street, Sunnyside, Block "F", the DTI Campus, Pretoria.

NB: A non-refundable fee of hundred rand (R100) will be charged for this bid.

Compulsory briefing session will be held as follows:

Session 1: Date: Tuesday, 23 February 2011.

Time: 10h00.

Venue: Nedbank Building, 16 Trevenna Street, Sunnyside.

Session 2: Date: Tuesday, 23 February 2011.

Time: 11h30–12h30.

Venue: DTI Campus, Block D (DG 15).

(Attendance of both sessions is compulsory. No bidder will be allowed to respond to bid if they did not attend the compulsory briefing session).

Contact person: Lindiwe Nkosi
Office hours: 08:30–15:00 (Monday to Friday)
Tel: +27 (12) 394-5233
E-mail: LINKosi@cipro.gov.za

Bid closing date & time: Thursday, 11 March 2011 not later than 11:00 am (South African Time). No late, electronic, scanned and facsimile submissions will be accepted.

The bid box is situated at: CIPRO, 77 Meintjies Street, Sunnyside, Block "F", The DTI Campus, Pretoria (ask the security at reception to help you locate the bid box).

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

DEPARTMENT OF HEALTH

UMZINYATHI DISTRICT OFFICE

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

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

1. SUPPLY:	Pump out septic tank.
Quotation number:	123mnt/2010.
Closing date:	31/03/2011.
Time:	11:00.
Enquiries:	Mr BA Magudulela.
Contact details:	(034) 299-9159.
2. SUPPLY:	Reprint of Soul City Magazine.
Quotation number:	44/2010.
Time:	11:00.
Closing date:	31/03/2011.
Enquiries:	Mr BA Magudulela.
Contact details:	(034) 299-9159.
3. SUPPLY:	Reprint of Clinical Chart.
Quotation number:	115/2010.
Time:	11:00.
Closing date:	31/03/2011.
Enquiries:	Mr BA Magudulela.
Contact details:	(034) 299-9159.

DEPARTMENT OF MINERAL RESOURCES

DEPARTMENT OF MINERAL RESOURCES WARN SERVICE PROVIDERS OF THE EXISTENCE OF SYNDICATES THAT ARE FRAUDULENTLY ISSUING ORDER NUMBERS IN THE NAME OF THE DEPARTMENT

The Department of Mineral Resources wishes to alert all service providers that are registered on our database (as well as potential suppliers to any Government Department) that there is a syndicate that is currently ordering goods and services under the false pretence that this is being done by the Department. We are calling on the service providers who are registered on the Database of the Department to be vigilant and not to be hoodwinked by the fraudulent actions of this syndicate.

We accordingly urge all service providers to contact the Department when they receive either requests for quotations or Government Orders to confirm their authenticity.

For enquiries relating to matters that are raised in this statement, service providers are urged to contact our Departmental Supply Chain Management on (012) 444-3045.

For media queries contact: Bheki Khumalo on 082 773 2388 or Zinguphi Jakuja on 082 766 3940.

Issued by the department of Mineral Resources, Pretoria.

Bheki Khumalo, Head of Communication & Departmental Spokesperson, Department of Mineral Resources.
Tel: (012) 444-3242. Cell: 082 773 2388. E-mail: Bheki.Khumalo@dmr.gov.za

TOURISM KWAZULU-NATAL

LEASE FOR TKZN OFFICE ACCOMMODATION

TENDER No. TKZN 04/2011

Interested lessor's/agents are invited to offer suitable office accommodation in an existing building in an extent of minimum of two thousand two hundred (2 200 m²) square metres.

Requirements for the premises include but not limited to the following:

- Located within business or retail part of the Durban's Point Waterfront Area;
- The age of building must be twenty (20) years old or less;
- Not sharing same floor with other tenants secure staff parking in building for sixty (60) staff; twenty 20 visitors parking for at least three (3) tour buses—60 seaters). Combination of open and under cover parking.
- Period of lease is five (5) years.

A compulsory briefing session and current offices inspection will be held on 10th March 2011 at 09h30 at Tourism KwaZulu-Natal Offices, Suite 303, Tourist Junction, 160 Monty Naicker Road, Durban, 4001. Bid documents will be immediately available after the briefing session on payment of a non-refundable fee of R200 in cash.

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

Sealed bid documents must be deposited in the tender box marked Bid No. TKZ 04/2011 on the Ground Floor, Tourism KwaZulu-Natal Offices, Tourist Junction, 160 Monty Naicker Road, Durban, 4001, or posted to the attention of: The Procurement Officer, PO Box 2516, Durban 4000.

This bid closes promptly at 12h00 on Friday, 25th March 2011.

Telephonically, telegraphic, facsimile, electronic or e-mailed and late bid proposals will not be accepted. Only bid proposals placed in the tender box before the designated time and date will be considered. Tourism KwaZulu-Natal reserves the right not to award this bid to all or any bidder.

TOURISM KWAZULU-NATAL

INVITATION TO BID FOR ANNUAL REPORT 2010/2011, 2011/2012 & 2012/2013

TENDER No. 05/2011

In terms of the Public Finance Management Act (PFMA), Tourism KwaZulu-Natal (TKZN) is required to produce an annual report for submission to Parliament, as well as the Department of Arts, Culture and Tourism.

Tourism KwaZulu-Natal requires the services of a creative corporate communications agency to assist with the production of the annual reports for 2010/2011, 2011/2012 & 2012/2013 financial years.

The annual report, more than meeting the requirements of reporting on the organization's activities for the year, is also to be used as a marketing tool. Therefore it needs to be an attractive and creative document.

The following competencies and capabilities are key to the success of the project:

Design and layout of 90 to 100 full page colour A4 size; Design cover page; Photography; Writing (including interviewing of the contributors), compiling and editing of the AR; Type setting; Proof reading; reproduction and print readiness; Printing: The base quote on all text in full cover on 120 gsm and cover design; full cover both sides 250 gsm x 1000 copies. Front page to include embossing (decoration); Option on different binding, as well as paper; Number of pages approx 108 plus 4 page cover; Front and back cover in Magnomatt 350 gms; Text in Hansol HiQ 135 gms; Print quantity 1500; Printing to be undertaken by a reputable Durban-based company.

A compulsory briefing session will be held at: Tourism KwaZulu-Natal (TKZN) Offices, Suite 303, Tourist Junction, 160 Monty Naicker Street (Pine), Durban, 4001, on 17/03/2011 at 09h00 am.

Tender document will be available immediately after the briefing session on payment of a non-refundable deposit of R200. Only cash will be accepted.

Technical enquiries may be addressed in writing to: Lihle Dlamini, Tel: (031) 366-7507 or E-mail: lihle@zulu.org.za

Should you require additional information regarding tender processes, please contact: Dumisa Masango, Tel: (031) 366-7501. E-mail: Dumisa@zulu.org.za

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

This bid closes on 29 March 2011, promptly at 12h00.

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes/faxed.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to Ngwelezana Hospital for attention Mr C. Zincume or Mr D. Mbambo reflecting the quotation number.
- (v) The name and address of the quoting company must be endorsed on the back of the envelope. All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Please complete original ZNT 30 documents when submitting quotations above R30 000 (thirty thousand rand) together with an original tax clearance certificate.
- (vii) Quotation documents are available from Ngwelezana Hospital, Thanduyise Road, Private Bag X20021, Empangeni, 3880. Tel: (031) 901-7180. Fax (035) 794-1905.

RE-QUOTE

SUPPLY:	01 unit of Wagner dermatome F. macro flexible cable for: GBR 230R.
Quotation number:	ZNQ 1180/10-11.
Closing date:	17 March 2011.
Closing time:	11:00.
Contact persons:	Mr D. Mbambo, Tel: (035) 901-7180. Mr C Zincume, Tel: (035) 901-7206.
SUPPLY:	08 units of Polyflex osophageal stent ref: 1427.
Quotation number:	ZNQ 2208/10-11.
Closing date:	17 March 2011.
Closing time:	11:00.
Contact persons:	Mr D. Mbambo, Tel: (035) 901-7180. Mr C Zincume, Tel: (035) 901-7206.
SUPPLY:	16 boxes a year of Braun 523298-019 PL569T. Challenger 11 ligation clamps 12*8 clipa medium large.
Quotation number:	ZNQ 2040/10-11.
Closing date:	17 March 2011.
Closing time:	11:00.
Contact persons:	Mr D. Mbambo, Tel: (035) 901-7180. Mr C Zincume, Tel: (035) 901-7206.
SUPPLY:	01 each battery operated tow tractor with solid tyres.
Quotation number:	ZNQ 2619/10-11.
Closing date:	17 March 2011.
Closing time:	11:00.
Contact persons:	Mr D. Mbambo, Tel: (035) 901-7180. Mr C Zincume, Tel: (035) 901-7206.
SUPPLY:	Installation of alarm system at 38 Abila Road, Empangeni.
Quotation number:	ZNQ 2575/10-11.
Closing date:	17 March 2011.
Closing time:	11:00.
Contact persons:	Mr D. Mbambo, Tel: (035) 901-7180. Mr C Zincume, Tel: (035) 901-7206.
SUPPLY:	01 unit of Defibrillator.
Quotation number:	ZNQ 2123/10-11.
Closing date:	17 March 2011.
Closing time:	11:00.
Contact persons:	Mr D. Mbambo, Tel: (035) 901-7180. Mr C Zincume, Tel: (035) 901-7206.
SUPPLY:	01 unit of Defibrillator.
Quotation number:	ZNQ 2146/10-11.
Closing date:	17 March 2011.
Closing time:	11:00.
Contact persons:	Mr D. Mbambo, Tel: (035) 901-7180. Mr C Zincume, Tel: (035) 901-7206.

- SUPPLY: 3 units of Cardiac monitors.
Quotation number: ZNQ 2573/10-11.
Closing date: 17 March 2011.
Closing time: 11:00.
Contact persons: Mr D. Mbambo, Tel: (035) 901-7180.
Mr C Zincume, Tel: (035) 901-7206.
- SUPPLY: 02 units of Cardiac monitors.
Quotation number: ZNQ 2110/10-11.
Closing date: 17 March 2011.
Closing time: 11:00.
Contact persons: Mr D. Mbambo, Tel: (035) 901-7180.
Mr C Zincume, Tel: (035) 901-7206.
- SUPPLY: 06 units of autologic 110+pump (ripple mattress).
Quotation number: ZNQ 2759/10-11.
Closing date: 17 March 2011.
Closing time: 11:00.
Contact persons: Mr D. Mbambo, Tel: (035) 901-7180.
Mr C Zincume, Tel: (035) 901-7206.
- SUPPLY: Physical security risk assessment & compile a comprehensive report and recommendations. Asses electron security system (CCTV Camera System). Give proper specifications with regard to the allocation of cameras, type & quantity of material, type of cameras and the estimated cost. Assess electronic security system (alarm system).
Quotation number: ZNQ 2574/10-11.
Closing date: 17 March 2011.
Closing time: 11:00.
Contact persons: Mr D. Mbambo, Tel: (035) 901-7180.
Mr C Zincume, Tel: (035) 901-7206.
- SUPPLY: 01 unit of cardiolife-multi-parameter monitor Defibricator (nihon kohden) has aed Biphasic defib, monitors ecg, resp, spo Co2 NIBP, built-in thermal recorder, backup Battery.non-invasive pacing (moder TEC 7731K).
Quotation number: ZNQ 2757/10-11.
Closing date: 17 March 2011.
Closing time: 11:00.
Contact persons: Mr D. Mbambo, Tel: (035) 901-7180.
Mr C Zincume, Tel: (035) 901-7206.
- SUPPLY: 02 units of multi-parameter-nihon kohden monitor BSM 6701K with detachable input unit, back up battery, NIBP, IBP, TEMP, RESP FI02 SP02 ECG +CO2.
Quotation number: ZNQ 2758/10-11.
Closing date: 17 March 2011.
Closing time: 11:00.
Contact persons: Mr D. Mbambo, Tel: (035) 901-7180.
Mr C Zincume, Tel: (035) 901-7206.
- SUPPLY: Multi-parameter NIHON KOHDEN BSM 6701K with detachatable input unit Back up battery NIBP, IBP, TEMP, RESP, FI02,02 saturation, ECG + 02.
Quotation number: ZNQ 2608/10-11.
Closing date: 17 March 2011.
Closing time: 11:00.
Contact persons: Mr D. Mbambo, Tel: (035) 901-7180.
Mr C Zincume, Tel: (035) 901-7206.
- SUPPLY: 01 unit of cardiolife-multi-parameter monitor Defibrication (NIHON KOHDEN) has AED, biphasic defib Monitors ecg, resp, spo 2, co2 + NIBP Built in thermal recorder, back up battery Non-invasive pasing (Model TEC 7731K).
Quotation number: ZNQ 2609/10-11.
Closing date: 17 March 2011.
Closing time: 11:00.
Contact persons: Mr D. Mbambo, Tel: (035) 901-7180.
Mr C Zincume, Tel: (035) 901-7206.

SUPPLY:	04 units of multi-parameter NIHON KOHDEN BSM 6701K with detachables input unit Back up battery, NIBP, IBP, TEMP, RESP, Flo2 Saturation, o2 saturation, ecg + co2.
Quotation number:	ZNQ 2546/10-11.
Closing date:	17 March 2011.
Closing time:	11:00.
Contact persons:	Mr D. Mbambo, Tel: (035) 901-7180. Mr C Zincume, Tel: (035) 901-7206.
SUPPLY:	02 units of cardiolife-multi-parameter monitor Defibricator (NIHON KOHDEN) has AED biphasic defib Monitors ECG, RESP, spo2, co2 and NIBP Built in thermal recorder, back up battery non-invasive pacing (Model TEC 7731K).
Quotation number:	ZNQ 2547/10-11.
Closing date:	17 March 2011.
Closing time:	11:00.
Contact persons:	Mr D. Mbambo, Tel: (035) 901-7180. Mr C Zincume, Tel: (035) 901-7206.
SUPPLY:	22 units of security gates department at Ngwelezana Hospital.
Quotation number:	ZNQ 2636/10-11.
Site inspection:	17 March 2011/Time: 10:00.
Place for site inspection:	Ngwelezana Hospital, SCM Department.
Closing date:	24 March 2011.
Closing time:	11:00.
Contact persons:	Mr D. Mbambo, Tel: (035) 901-7180. Mr C Zincume, Tel: (035) 901-7206.
SUPPLY:	42 units of burglar bars for different departments at Ngwelezana Hospital.
Quotation number:	ZNQ 2651/10-11.
Site inspection:	17 March 2011/Time: 10:00.
Place for site inspection:	Ngwelezana Hospital, SCM Department.
Closing date:	24 March 2011.
Closing time:	11:00.
Contact persons:	Mr D. Mbambo, Tel: (035) 901-7180. Mr C Zincume, Tel: (035) 901-7206.

DEPARTMENT OF HEALTH

WENTWORTH HOSPITAL

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

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

SUPPLY:	Pauper burial services yearly contract 1 April 2011–31 March 2012.
Quotation number:	ZNQ 613/2011.
Closing date:	22 March 2011.
Closing time:	11:00.
Contact person:	D.M. Govender.
Contact details:	(031) 460-5313.

SOCIAL HOUSING REGULATORY AUTHORITY (SHRA)

INVITATION TO BID

APPOINTMENT OF TRAVEL SERVICES AGENT FOR THE SHRA

To attend to booking flights (domestic and international), transfers/shuttle services, car hire and accommodation, as well as arrangements in respect of visas, foreign exchange, travel insurance as per instructions from the SHRA.

Collection of documents: Tender documentation will be available from the SHRA Offices, situated in the Sunnyside Office Park, Building B, 32 Princess of Wales Terrace, Parktown, Johannesburg.

Tender documentation is available on electronic media only at cost of R250,00, payable in exact cash. Deposits are non-refundable.

Submission closing date: 25th March 2011 at 11h00.

Enquiries: Rheena Hansraj, Tel: (011) 274-6200. E-mail: rheenah@shf.org.za

DEPARTMENT OF TRANSPORT

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) Emerging Contractor should have a CIDB contractor grading designation of 6CE.
- (xi) Emerging Contractor must also be registered with the Department of Transport on the Vukuzakhe Contractor Development Programme.
- (xii) A non-refundable tender deposit of R200,00 is payable to the Department of Transport.
- (xiii) No documents will be available at the site clarification meeting.

SERVICE:	The construction of earthworks on Main Road 499: KM 0 to KM 8.
Bid number:	ZNT 373/P499/03T.
Closing date:	7 April 2011.
Closing time:	11h00.
Compulsory briefing session:	
Date:	17 March 2011.
Time:	11h00.
Venue:	P499 Site Office.
Contact person:	Mr N Mathula, Tel: (033) 355-0557. Mr T. Zulu, Tel: (031) 324-2200.
Tender documents available from:	Thursday, 9 March 2011 to Wednesday, 6 April 2011 (08:00 to 15:00—weekdays only), at 172 Burger Street, Pietermaritzburg.

SOUTH AFRICAN REVENUE SERVICE (SARS)

TENDER No. RFP 30/2010

REPAIRS AND MAINTENANCE TO SARS ALBERTON

The South African Revenue Service (SARS) invites suitably qualified service providers to submit tenders for the repairs and maintenance to the SARS Alberton Office.

Reference No.: **RFP 30/2010.**

Closing date and time: 1 April 2011 at 11h00.

For further details contact: The Tender Office, Tel: (012) 422-4000. Fax: (012) 422-4317. E-mail: amakgate@sars.gov.za
Compulsory site meeting: 18 March 2011 at 11h00, 49 New Quay Road, New Redruth, Alberton.

Address for RFP pack collection and tender delivery: SARS Procurement Centre, Linton House, Brooklyn Bridge, 570 Fehrsen Street, Brooklyn, Pretoria.

RFT 30/2010 documents may be obtained from SARS Procurement Centre as per the above address from 10h00 on 7 March 2011. Forms for the registration for the compulsory briefing session will be available in the RFP document pack.

The closing date for RFP 30/2010 will be 11h00 on 1 April 2011 and tender responses must be placed in the tender box between these times at the main entrance of the SARS Procurement Centre as per the above address.

All awarded tenders will be published on the SARS website.

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

SOUTH AFRICAN REVENUE SERVICE (SARS)

TENDER No. RFP 29/2010

REFURBISHMENT OF OFFICES

The South African Revenue Service (SARS) invites interested and qualified service provider/s to submit proposals for the refurbishment of a taxpayer services area at SARS's premises at the Pavilion in Brooklyn.

The service provider/s will be required to conform to the CIDB GB 02–GE02 building standards in the refurbishment of the following offices/areas:

SARS Pavilion Building, 217 Bronkhorst Street, Brooklyn, Pretoria Street Level (Referred to as Level B1).

Reference No.: **RFP 29/2010.**

Closing date and time: 29 March 2011 at 11h00.

Compulsory briefing session: Date: 22 March 2011.

Time: 10h00.

Venue: Pavilion Building, 217 Bronkhorst Street, Brooklyn, Pretoria

For further details contact: Mr Aser Makgate, Tel: (012) 422-6821. Fax: (012) 422-4317.

E-mail: rft-professionalservices@sars.gov.za

Tender documents may be downloaded from the SARS website www.sars.co.za/tenders and the CD with drawings will be distributed at the compulsory Site briefing. Kindly confirm your attendance via email or fax.

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

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

All awarded tenders will be published on the SARS website.

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

THE PLAYHOUSE COMPANY

The Playhouse Company is a Cultural Institution registered in terms of section 3 (1) of the Cultural Institution Act, 1988 (Act No. 119 of 1998). Being the prime live theatre in the Province of KwaZulu-Natal (KZN), the Playhouse Company employs its resources and facilities for a variety of specialist fields. The Playhouse Company requests interested specialist suppliers of goods and services to apply for listing on its preferred supplier list. Service providers and suppliers are requested to submit completed registration forms, company profile and all documents required as per registration forms. Companies owned by historically Disadvantage Individuals (HDI), Woman, Youth and People with Disabilities are encouraged to apply.

Below are the specialist fields for which providers are requested to register for:

- Marketing
- Printing/Publication
- Human Resources Development
- Office Supplies
- Building Services
- Plumbers
- Catering Services
- Courier Services
- Legal Services
- Audit/Financial Management
- Protective Uniforms
- Florist
- Accommodation
- Travel Agencies
- Billboard brokers
- Branding of merchandise/corporate paraphernalia
- Stage Equipment
- Sound Equipment
- Lighting Equipment
- Electrical
- Airconditioning
- Hardware
- Timber
- Steel
- Repairs on Machinery
- Repairs on Power Tools
- Repairs & Service to Motor Vehicles
- Fabric/Haberdashry
- Information Technology
- Transportation
- Advertising: Print and electronic media

Applicants should note that the specific required forms are available on request at the office of The Playhouse Company. Criteria for selection as a preferred service provider will include field of specialization, expertise and experience, resources and preferential points in line with Preferential Procurement Policy Framework Act (PPPFA) (Act No. 5 of 2000).

Closing date for applications is: 15th April 2011.

Kayroon Khan can be contacted for any queries: 29 Acutt Street, 1st Floor, Room 107, Tel: (031) 369-9425/85. E-mail: rajeshs@playhousecompany.com / E-mail: kayk@playhousecompany.com

THE PLAYHOUSE COMPANY

INVITATION TO TENDER—REF: PH 16/2011

FOR THE SUPPLY AND INSTALLATION OF AN AUTOMATIC ADDRESSABLE ANALOGUE FIRE DETECTION SYSTEM AT THE PLAYHOUSE COMPANY'S MAYVILLE WORKSHOPS

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

Tender documents are available from 11 March 2011 at a non-refundable fee of R350, which should be handed to Ricky Porter (Ext 9507).

Closing date for the submission of completed tenders is 13 April 2011 at 11h00. No late submissions will be considered. Submissions must be enclosed in a sealed envelope and addressed to: The Chief Executive Officer, at the above address.

A compulsory site meeting will be held on 18 March 2011 at 10 am at The Playhouse Company's Mayville Workshops, 78 Ramsay Avenue, Durban.

The scope of work will include inter alia:

- Strip out and remove to scrap the existing non-functional/redundant smoke detection cabling, wiring and equipment.
- Supply and Install a new Automatic Addressable Analogue Fire Detection systems as per specification utilizing the existing wire ways and conduits;
- Demonstrating, commissioning and training of staff and delivering a fully functional system.

Additional requirements are listed below:

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

For enquiries please contact: Mr A. Mohanparasadh, on Tel: (031) 369-9479 or at cfo@playhousecompany.com; or Mr Derek Mitchell, on Tel: (031) 536-7300 or at derek@igoda.co.za

SOUTH AFRICAN REVENUE SERVICE (SARS)**TENDER No. RFP 27/2010****PROVISION OF SPECIALISED TRAINING AND DEVELOPMENT SERVICES FOR THE SARS CA PROGRAMME**

The South African Revenue Service invites qualified service providers who are SAICA accredited to submit proposals to render specialised Training and Development Services for the SARS Chartered Accountant Programme.

Compulsory briefing session:

Venue: Linton House, Ground Floor, Brooklyn Bridge, 570 Fehrsen Street, Brooklyn, Pretoria.

Date and time: 3 March 2011 at 11:00.

Note: All prospective bidders are required to attend the compulsory briefing session.

Tender closing date: 15 April 2011 at 11:00.

Tender enquiries: All tender enquiries must be forwarded to rft-professionalservices@sars.gov.za on or before 8 April 2011. SARS will respond and post responses to the enquiries on the SARS website, Tender Section.

Tender documents may be obtained as of Monday, 14 March 2011 from the SARS Procurement Centre, Linton House, Ground Floor, 570 Fehrsen Street, Brooklyn Bridge, Pretoria, or be accessed and downloaded from the SARS website: www.sars.gov.za

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

The outcome of this tender will be published on the SARS website.

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

COMPETITION COMMISSION SOUTH AFRICA**REQUEST FOR PROPOSAL TO PROVIDE SECURITY SERVICES****TENDER—03/2011**

Bidders are hereby invited to submit proposals to provide security services to the Competition Commission at 77 Meintjies Street, DTI Campus, Block C and E, 2nd Floor, Sunnyside, Pretoria, 0001.

Bidders are required to submit tenders based on the specific requirements of the Competition Commission. Failure to comply with the specific requirements will disqualify the bidders.

The specification and tender documents will be available from the 11th March 2011 at the reception of the Competition Commission in Block E Building, 2nd Floor, DTI Campus, Sunnyside, Pretoria, 0001.

Alternatively the documents will also be available on the Competition Commission's website (www.compcom.co.za)

Technical assistance enquiry: Mr Charlie Ndlovu, Tel: (012) 394-3222/*Bid related:* Mr Leon Rossouw, Tel: (012) 394-3211.

All interested bidders must be registered on the Competition Commission Database, Telegraphic; Faxed and late bids will not be accepted. Bid documents may only be submitted on the bid documentation that is issued.

All bids must be received no later than 31 March 2011, 1h00.

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: Wartburg-Kirchdorf School: Repairs and renovations (Masakhe Project).
CIDB Grading: 4GB or if a joint venture 3 x 3GB to a maximum of 5GB only.
Bid Number: ZNTM 00562 W.
Closing date: 2011-04-11.
Closing time: 11:00.
Compulsory site inspection meeting:
Date: 2011-04-05.
Time: 10:00.
Venue: Tenderers to meet on site.
Technical queries: Mr S. Burns, Tel: (033) 355-7105.

SERVICE: Camperdown: Nsongeni Secondary School: Repairs, renovations and re-decorations (Masakhe Project).
CIDB Grading: 5GB or if a joint venture 2 x 4GB or 1 x 4GB and 2 x 3GB.
Bid Number: ZNTM 00613 W.
Closing date: 2011-04-12.
Closing time: 11:00.
Compulsory site inspection meeting:
Date: 2011-04-06.
Time: 11:00.
Venue: Tenderers to meet on site.
Technical queries: Mr S. Burns, Tel: (033) 355-7105.

SERVICE: Underberg: Ralph Hardingham School: Repairs, renovations and new pit toilets (Masakhe Project).
CIDB Grading: 4GB or if a joint venture 3 x 3GB to a maximum of 5GB only.
Bid Number: ZNTM 00584 W.
Closing date: 2011-04-12.
Closing time: 11:00.
Compulsory site inspection meeting:
Date: 2011-03-24.
Venue: Tenderers to meet at the village mall parking lot at 10h00 to proceed to site. Directions—from Kokstad, take a left turn from R617 Road to Himeville Road and drive about 550 metres to Underberg Village Mall, on your right hand side.
Technical queries: Ms P. Tshuta, Tel: (039) 727-5778.

Document for ZNTM00584W is also available from:

**Department of Public Works, Sisonke District Office, 15 Hope Street, Kokstad.
 Contact person: Ms S. Sodlanga, Tel: (039) 727-5778.**

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.

SERVICE: Department of Agriculture: Cedara Agricultural College: Repairs and renovations to storage shed.

CIDB Grading: 2GB.
Bid Number: ZNQ 453-2010/2011.
Closing date: 2011-03-25.
Closing time: 11:00.

Compulsory site inspection meeting:

Date: 2011-03-17.

Time: 11:00.

Venue: Tenderers to meet at the main entrance gate to Cedara Agricultural College.

Technical queries: Mr W. Butland, Tel: (033) 355-7100.

Documents available from: Department of Public Works, Umgungundlovu District Office, 18 Prince Alfred Street Extension, Pietermaritzburg.

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

DEPARTMENT OF TRANSPORT KWAZULU-NATAL

Tenders are invited from Established Contractors, experienced in roadworks for the Construction of Earthworks, Layerworks, Drainage and Retaining Structures on Main Road 711, Maphumulo (km 24,080 to km 29,080).

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

If a Joint Venture is tendered, the Joint Venture with the aforementioned Established Contractor, shall have a combined contractor grading designation of 7CE or higher calculated in accordance with the CIDB regulations, and every partner(s) to the Joint Venture shall be registered with the CIDB in a Civil Engineering class of construction works. The Emerging Contractor partner(s) to the Joint Venture shall be registered in CIDB contractor grading designation 6CE or 5CEPE.

- (i) Please note that tender requests can be made via facsimile [viz (033) 355-8091] for all documents.
- (ii) Tenders must be on the official tender/quotation form which shall be completed in all respect and all information must be supplied as stipulated in the tender documents.
- (iii) Tenders must be submitted in separate sealed envelopes.
- (iv) Separate envelopes must be used for each tender invitation.
- (v) The address, tender number and closing date must be endorsed on the back of the envelope.
- (vi) The name and address of the tenderer must be endorsed on the back of the envelope.
- (vii) All tender contract awards are subject to appeals being lodged (if any) and letters of acceptance being issued.
- (viii) To obtain the following tender documents, contact the telephone and facsimile numbers stipulated.
- (ix) Contractors will be required to produce a copy of a valid tax clearance certificate and proof of the required CIDB contractor grading designation before being issued with tender documents.

Please note: The Tender Box is situated in the Foyer, Department of Transport, 172 Burger Street, Pietermaritzburg.

SUPPLY: The construction of earthworks, layerworks, drainage and retaining structures on Main Road 711, Maphumulo (km 24,080 to km 29,080).

Tender number: ZNT 1248/10 T.

Time: 11h00.

Closing date: Thursday, 7 April 2011.

Tender document available from: Department of Transport Acquisition Section, 'B' Block, 172 Burger Street, Pietermaritzburg, during working hours from 11h00 on Thursday, 10 March 2011. (Documents will not be available at the compulsory clarification meeting.)

Tender Box situated in the Foyer: Department of Transport, 172 Burger Street, Pietermaritzburg.

Compulsory site inspection: Yes.

Time: 10h00.

Date: Thursday, 24 March 2011.

Venue: Tenderers are to meet at the Maphumulo Hall (next to Maphumulo Spar).

Contract period: 12 months.

Cost of documents: R200,00.

Enquiries: Mr M. Manicum, Tel: (031) 262-0272. Fax: (031) 262-2547.

STATE INFORMATION TECHNOLOGY AGENCY (PTY) LTD (SITA)

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

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

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

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

E-mail: tenders@sita.co.za

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

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

A. Notification of bid awarded:

Bid Number	Description	Name of successful bidder
RFB 774/2009	Procurement of Information Technology Services Management (ITSM) software as well as services for implementation in the OCIO	Cornastone Technology Holdings (Pty) Ltd

THE SOUTH AFRICAN COUNCIL FOR EDUCATORS (SACE)

SALE OF A BUILDING

Commercial property for sale:

5 Storeys Office Building/Industrial, Guarantee House, situated on Erf 3282 and Miemanda Building, situated on Erf 3522, Pretoria—Gross Lettable Area 5 000 m², extent 2 535 m².

Price: Negotiable.

Contact: Ms Mpho Moloji at (012) 663-0422 or 072 243 1355.

Direct offers to Council will be considered and we regret that offers from Auctioneers will not be entertained.

The closing date for the submission of the offers is 11h00, Thursday, 31 March 2011.

ROAD ACCIDENT FUND (RAF)

REQUEST FOR BIDS FOR THE IMPLEMENTATION, ACTIVATION AND MANAGEMENT OF AN EVENT ON BEHALF OF THE ROAD ACCIDENT FUND FOR THE COMRADES MARATHON 2011 IN KWAZULU-NATAL

REF No. RFB/RAF/HO/00200

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

The RAF wishes to appoint a Service Provider to Implement, Activate and Manage an event for the Comrades Marathon 2011 in KwaZulu-Natal.

Closing date: 11 April 2011 at 11h00. The tender document will be available on the RAF website at www.raf.co.za under "publications" on 11 March 2011.

Further information regarding details of the tender can be requested via e-mail from tsholok@raf.co.za

No telephonic queries will be accepted.

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

DEPARTMENT OF HEALTH

PRINCE MSHIYENI MEMORIAL HOSPITAL

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

- (i) Quotation 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.

SERVICE: Upgrading of maternity theatre doors as per scope of work.
 Quotation number: ZNQ 1824 of 2010/11.
 Closing date: 2011/03/22.
 Closing time: 11:00.
 Compulsory site meeting: Date: 2011/03/15.

Time: 09:00 am.
 Venue: Building workshop.
 Contact person: Mr Sakhile Ngubane, Tel: (031) 907-8365.
 Enquiries regarding specification: Mr M. Naidoo, Tel: (031) 907-8375.

SERVICE: Annual major service to Gen-Set No. 1-7.
 Quotation number: ZNQ 1575 of 2010/11.
 Closing date: 2011/03/22.
 Closing time: 11:00.
 Compulsory site meeting: Date: 2011/03/16.

Time: 09:00 am.
 Venue: Building workshop.
 Contact person: Mr Sakhile Ngubane, Tel: (031) 907-8365.
 Enquiries regarding specification: Mr M. Naidoo, Tel: (031) 907-8375.

SERVICE: Annual major to HT electrical equipment.
 Quotation number: ZNQ 1577 of 2010/11.
 Closing date: 2011/03/22.
 Closing time: 11:00.
 Compulsory site meeting: Date: 2011/03/16.

Time: 09:00 am.
 Venue: Building workshop.
 Contact person: Mr Sakhile Ngubane, Tel: (031) 907-8365.
 Enquiries regarding specification: Mr M. Naidoo, Tel: (031) 907-8375.

SERVICE: Infrared detection (DB-Boads).
 Quotation number: ZNQ 1575 of 2010/11.
 Closing date: 2011/03/22.
 Closing time: 11:00.
 Compulsory site meeting: Date: 2011/03/17.

Time: 09:00 am.
 Venue: Building workshop.
 Contact person: Mr Sakhile Ngubane, Tel: (031) 907-8365.
 Enquiries regarding specification: Mr M. Naidoo, Tel: (031) 907-8375.

SERVICE: Supply of painting material.
 Quotation number: ZNQ 1825 of 2010/11.
 Closing date: 2011/03/22.
 Closing time: 11:00.
 Contact person: Mr Sakhile Ngubane, Tel: (031) 907-8365.
 Enquiries regarding specification: Mr M. Nondaba, Tel: (031) 907-8266.

DEPARTMENT OF PUBLIC WORKS NORTH COAST REGIONAL OFFICE

INVITES BIDS TO UNDERTAKE

SERVICE: Assess structural condition of school at Bhekindlela High School, Jozini.
 Bid number: ZNTU 00750 W.
 Closing date: 08/04/2011.
 Time: 11:00.
 Technical enquiries: Mr J. Webb, Tel: (035) 573-1612.
 CIDB Contractor Grading/Designation: 5GB or higher.
 Compulsory site inspection (Yes): 15/03/2011.
 Time: 10:00.
 Venue: On site.

SERVICE:	Replace palisade fence at Bethesda Hospital, Mkuze.
Bid number:	ZNTU 01000 W.
Closing date:	08/04/2011.
Time:	11:00.
Technical enquiries:	Mr Heiberg, Tel: (035) 550-3905.
CIDB Contractor Grading/Designation:	3GB or higher.
Compulsory site inspection (Yes):	14/03/2011. Time: 10:00. Venue: On site.
SERVICE:	Site development and park homes at Nhlabane Clinic, Empangeni.
Bid number:	ZNTU 00922 W.
Closing date:	08/04/2011.
Time:	11:00.
Technical enquiries:	Mrs Tinu, Tel: (035) 789-4737.
CIDB Contractor Grading/Designation:	3GB or higher.
Compulsory site inspection (Yes):	25/03/2011. Time: 10:00. Venue: On site.
SERVICE:	Construct new clinic at Nogajuka Clinic, Eshowe.
Bid number:	ZNTU 00370 W.
Closing date:	08/04/2011.
Time:	11:00.
Technical enquiries:	Mr Jeremy Steere, Tel: (035) 474-2533.
CIDB Contractor Grading/Designation:	6GB or higher.
Compulsory site inspection (Yes):	15/03/2011. Time: 10:00. Venue: At 26 John Ross Highway, Jeremy Steer's Office in Eshowe.
SERVICE:	Clinic maintenance and upgrading programme at Bhekabantu Clinic, Manguzi.
Bid number:	ZNTU 01001 W.
Closing date:	08/04/2011.
Time:	11:00.
Technical enquiries:	Mr Elias Matlala, Tel: (034) 983-2213.
CIDB Contractor Grading/Designation:	4GB or higher.
Compulsory site inspection (Yes):	16/03/2011. Time: 12:00. Venue: On site.
SERVICE:	Construct new therapy & housing at Mseleni Hospital, Jozini/Mbazwana.
Bid number:	ZNTU 00991 W.
Closing date:	11/04/2011.
Time:	11:00.
Technical enquiries:	Mr J Webb, Tel: (035) 573-1612.
CIDB Contractor Grading/Designation:	7GB or higher.
Compulsory site inspection (Yes):	16/03/2011. Time: 10:00. Venue: On site.
SERVICE:	Upgrade and repairs to administration block & two other blocks at Sawoti Primary School, Ulundi/Ceza.
Bid number:	ZNTU 00518 W.
Closing date:	11/04/2011.
Time:	11:00.
Technical enquiries:	Mr S. Asem, Tel: (035) 870-3692.
CIDB Contractor Grading/Designation:	6GB or higher.
Compulsory site inspection (Yes):	16/03/2011. Time: 11:00. Venue: On site.
SERVICE:	Upgrade and repairs to school blocks at Mkhaliphi High School, Hlabisa.
Bid number:	ZNTU 00983 W.
Closing date:	11/04/2011.
Time:	11:00.
Technical enquiries:	Mr C. van Wyk, Tel: (035) 870-0833/082 453 2636.
CIDB Contractor Grading/Designation:	6GB or higher.
Compulsory site inspection (Yes):	15/03/2011. Time: 11:00. Venue: On site.

SERVICE:	Completion: Two new classroom blocks at Mvutshini High School, Nkandla.
Bid number:	ZNTU 01037 W.
Closing date:	11/04/2011.
Time:	11:00.
Technical enquiries:	Mr KCL Quantity Surveyors, Tel: (035) 789-8159.
CIDB Contractor Grading/Designation:	4GB or higher.
Compulsory site inspection (Yes):	17/03/2011. Time: 12:00. Venue: On site.
SERVICE:	Upgrade and repairs to roof, windows, doors and ablutions at Sabhuza Primary School, Empangeni.
Bid number:	ZNTU 00876 W.
Closing date:	11/04/2011.
Time:	11:00.
Technical enquiries:	Mr S. Corbett, Tel: (035) 792-5977.
CIDB Contractor Grading/Designation:	6GB or higher.
Compulsory site inspection (Yes):	14/03/2011. Time: 11:00. Venue: On site.
Times for collection of Bid Documents:	07:30 to 12:30 and 13:00 to 16:00.
Documents available and close at:	KZN Department of Public Works, North Coast Region, Legislative Assembly Administrative Building (1st Floor), Zone 1, Prince Mangosuthu Street, Ulundi, 3838.
Administrative enquiries:	Mr M.S Mchunu/Miss S.S. Mbatha/Miss P.F. Zulu, Tel. (035) 874-3374/3353/3361.
Tenders will be adjudicated as per Department Preferential Procurement Objectives (90/10, Price/HDI):	HDI (PPG) Black African Female equity ownership 40% HDI (PPG) African Male equity ownership 20% HDI (Coloured and/or Indian Females) equity ownership 5% HDI (Coloured and/or Indian Males) equity ownership 5% White Female 5% Disabled person(s) equity ownership 5% Youth equity ownership 20%

Tender documents will be **strictly** issued to bidders who provide proof that they attended a Compulsory Site Inspection Meeting and the date for the collection of tender documents will be communicated by the Department of Public Works Representative/Consultant at the Site Meeting.

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

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

WESTERN CAPE: DEPARTMENT OF EDUCATION

LEARNER TRANSPORT SCHEMES

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

Period: Beginning 2nd School Term 2011 to End 1st School Term 2016:

West Coast Education District, 6 Hospital Street, Paarl.

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

Routes: T108; T195; T363.

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

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

Routes: T341.

Cape Winelands Education District, Durban Street, Worcester.

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

Routes: T270.

Overberg Education District, 15 College Street, Caledon.

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

Routes: T260.

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

Period: Beginning 2nd School Term 2011 to End 4th School Term 2011:

Metro South Education District, Lentegeur Hospital, AZ Berman Drive, Mitchells Plain.
Mr I Boonzaaier, Tel: (021) 370-2005.

Routes: T495.

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

The closing date for the submission of bids is Friday, 1 April 2011 at 11:00.

MEDICAL RESEARCH COUNCIL

INVITATION TO SUBMIT PROPOSALS

TENDER No. MRC/HSRU-PMTCT/2011/01

MOBILE TECHNOLOGY TO GATHER DATA FOR RESEARCH STUDIES

The South African Medical Research Council invites proposals from suitably experienced service providers for the development and provision of software that will be used to progressively gather research data, real-time on a daily basis, using mobile technology, i.e. low end mobile phones, on a GPRS network. Briefly, prospective providers will be expected to develop interface for data collection, programme each mobile phone and/or web-based data manager and load software on mobile phones. Shortlisted bidders will be expected to demonstrate their proposed working solutions with respect to functionality and data security.

It is **compulsory** that prospective tenderers obtain a copy of the tender document that will be available from the 11th March 2011 to 30 March 2011 at the Operations Department, Ground Floor (Room H111), Building A, Francie van Zyl Drive, Parow Valley, Western Cape, between 09h00 and 15h00 (Monday to Friday, excluding weekends and holidays), upon payment of a **non-refundable deposit of R300,00**. Cash or bank-guaranteed cheques made payable to the Medical Research Council will be accepted. For electronic Fund Transfer (MRC Bank details to be provided on request from Nonhle Mkhwanazi at (021) 938-0360 or nonhle.mkhwanazi@mrc.ac.za) please use your company name and the tender number as reference and bring along original proof payment when collecting tender documents. A non-compulsory briefing session will be held at the MRC, Cape Town Office, in Parow, on the 22nd March 2011 at 10h00.

Completed bid documents, sealed and endorsed on the envelope with the tenderer's name and address, and clearly marked **MRC/HSRU-PMTCT/2011/01**, must be placed in the Tender Box at the MRC, Building A, Francie van Zyl Drive, Tygerberg, before the Closing Time, i.e. **11h00, 1 April 2011**. **One original plus five copies of the completed tender document should be submitted**. Tender documents submitted incomplete, late, faxed, not signed and without the appropriate tender number and the requested supporting documents will be disqualified.

The MRC's Procurement Policy, the Preferential Procurement Policy Framework Act No. 5 of 2000, General Conditions of Contract, Specific Conditions of Tender and other enabling legislation will be applied in the evaluation and adjudication of the submitted tenders.

The 90/10 preference points system will be applicable, and the goals and points are allocated as follows:
No franchise in national elections before the 1983 and 1993 Interim Constitutions = 5, women = 3 and disabled = 2.

All bids received before the closing date and time will be evaluate on the basis of price = 50% and functionality = 50%.

A bidder who scores less than 60% (30 points out of 50) in regard to functionality will be regarded as having submitted a non-responsive bid and will be disqualified.

Please note that: Tenderers are to guarantee that the bid price will remain valid for at least three months after closing date of this tender. The MRC is not compelled to accept the lowest or any other tender, and reserves the right to accept part or the whole of any tender and to re-advertise if it so wishes.

For technical enquiries, please contact: Dr. Ameena Goga at ameena.goga@mrc.ac.za

For general enquiries including banking details, please contact: Ms Nonhle Mkhwanazi, at (021) 938-0360 or nonhle.mkhwanazi@mrc.ac.za

NORTHERN CAPE PROVINCE

DEPARTMENT OF ROADS AND PUBLIC WORKS

BIDS ARE HEREBY INVITED FOR:

Bid No.: DRPW 085/2010.

Description of service: Port Nolloth: Bulk Earth Works for New Community Health Care Centre.

CIDB grading: 4CE or above.

Non refundable deposit: R500,00.

Bid documents with terms of reference are available at: Department of Roads & Public Works, 9–11 Stokroos Street, Square Hill Park, Kimberley, 8300 and Airport Road, NDM Building, Springbok.

Contact persons: Mr J. September, at Tel: (053) 839-2135.

Mr T. Mgijima, at Tel: (053) 839-2299.

Closing date, time and place: 2011-04-06 at 11:00 at Department of Roads & Public Works, 9–11 Stokroos Street, Square Hill Park, Kimberley, 8300.

Site meeting/inspection: (Compulsory) 2011-03-25, 11:00 on site.

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

The project will be adjudicated on a 90:10 points system as stipulated in the Preferential Procurement Policy Framework Act 5 (PPFA) 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 NCP6.18 should be completed and signed.

DEPARTMENT OF HEALTH

CENTRAL SUPPLY CHAIN MANAGEMENT DIRECTORATE

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

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

INVITATION OF BIDS

SUPPLY:	Monitor Multiparameter: Greys Hospital.
Bid number:	ZNB 9078/2010-H.
Closing date:	2011-03-29.
Closing time:	11:00.
Enquiries regarding specification:	Ms R Nadasen, Tel. (031) 461-8403.
SUPPLY:	Anaesthetic Unit-Intermediate: Hlabisa Hospital.
Bid number:	ZNB 9025/2010-H.
Closing date:	2011-03-29.
Closing time:	11:00.
Enquiries regarding specification:	Ms R Nadasen, Tel. (031) 461-8403.
SUPPLY:	2 x Anaesthesia Workstation: Ngwelezane Hospital.
Bid number:	ZNB 9024/2010-H.
Closing date:	2011-03-29.
Closing time:	11:00.
Enquiries regarding specification:	Ms R Nadasen, Tel. (031) 461-8403.
SUPPLY:	2 x Anaesthesia Workstation—complete: Edendale Hospital.
Bid number:	ZNB 9116/2010-H.
Closing date:	2011-03-29.
Closing time:	11:00.
Enquiries regarding specification:	Ms R Nadasen, Tel. (031) 461-8403.
SUPPLY:	Ventilator ICU, Paediatric and adult: Greys and Edendale Hospital.
Bid number:	ZNB 9054/2010-H.
Closing date:	2011-03-29.
Closing time:	11:00.
Enquiries regarding specification:	Ms R Nadasen, Tel. (031) 461-8403.

SUPPLY:	1 x Ventilator Neonatal ICU: Newcastle Hospital.
Bid number:	ZNB 9072/2010-H.
Closing date:	2011-03-29.
Closing time:	11:00.
Enquiries regarding specification:	Ms R Nadasen, Tel. (031) 461-8403.
SUPPLY:	1 x digital mid range colour doppler: Greys Hospital.
Bid number:	ZNB 9107/2010-H.
Closing date:	2011-03-29.
Closing time:	11:00.
Enquiries regarding specification:	Ms R Nadasen, Tel. (031) 461-8403.
SUPPLY:	1 x 16 slice computerised tomography scanner system: Madadeni Hospital.
Bid number:	ZNB 9110/2010-H.
Closing date:	2011-03-29.
Closing time:	11:00.
Briefing/site inspection date/time:	2011/03/22 at 11h30.
Enquiries regarding specification:	Ms R Nadasen, Tel. (031) 461-8403.

DEPARTMENT OF HEALTH

GREYTOWN 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 together with duly completed documents must be submitted in sealed envelopes/faxed.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health, Greytown Hospital, Private Bag X5562, Greytown, 3250, together with the quotation number and closing date.
- (v) The name and address of quoting company must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Please complete original ZNT 30 documents when submitting quotations above R30 000 (thirty thousand rand) together with an original Tax Clearance Certificate.
- (viii) Quotation documents will only be available at the compulsory site meeting.

SUPPLY AND DELIVER:	Various castors.
Quotation number:	ZNQ 03/03/11.
Compulsory site meeting:	5 April 2011.
Time:	10:00 am
Venue:	Greytown Hospital Boardroom
Closing date:	3 May 2011.
Time:	11:00.
Contact persons:	Mr D. Goge, Tel: (033) 413-9421. Mr R. Chonnoolal, Tel: (033) 413-9431.
SUPPLY AND INSTALL:	Roofing to existing Mortuary Building.
Quotation number:	ZNQ 04/03/11.
Compulsory site meeting:	5 April 2011.
Time:	10:00 am
Venue:	Greytown Hospital Boardroom
Closing date:	3 May 2011.
Time:	11:00.
Contact persons:	Mr D. Goge, Tel: (033) 413-9421. Mr R. Chonnoolal, Tel: (033) 413-9431.
SUPPLY AND INSTALL:	Roofing to existing Security Building.
Quotation number:	ZNQ 05/03/11.
Compulsory site meeting:	5 April 2011.
Time:	10:00 am
Venue:	Greytown Hospital Boardroom
Closing date:	3 May 2011.
Time:	11:00.
Contact persons:	Mr D. Goge, Tel: (033) 413-9421. Mr R. Chonnoolal, Tel: (033) 413-9431.

SUPPLY AND INSTALL:	Water purification system.
Quotation number:	ZNQ 06/03/11.
Compulsory site meeting:	6 April 2011.
Time:	10:00 am
Venue:	Greytown Hospital Boardroom
Closing date:	3 May 2011.
Time:	11:00.
Contact persons:	Mr D. Goge, Tel: (033) 413-9421. Mr R. Chonnoolal, Tel: (033) 413-9431.
SUPPLY AND INSTALL:	Replacement of existing air conditioners.
Quotation number:	ZNQ 07/03/11.
Compulsory site meeting:	6 April 2011.
Time:	10:00 am
Venue:	Greytown Hospital Boardroom
Closing date:	3 May 2011.
Time:	11:00.
Contact persons:	Mr D. Goge, Tel: (033) 413-9421. Mr R. Chonnoolal, Tel: (033) 413-9431.
SUPPLY AND INSTALL:	Nurses Station.
Quotation number:	ZNQ 08/03/11.
Compulsory site meeting:	6 April 2011.
Time:	10:00 am
Venue:	Greytown Hospital Boardroom
Closing date:	3 May 2011.
Time:	11:00.
Contact persons:	Mr D. Goge, Tel: (033) 413-9421. Mr R. Chonnoolal, Tel: (033) 413-9431.
SUPPLY AND INSTALL:	Bedside screens & rails.
Quotation number:	ZNQ 09/03/11.
Compulsory site meeting:	7 April 2011.
Time:	10:00 am
Venue:	Greytown Hospital Boardroom
Closing date:	3 May 2011.
Time:	11:00.
Contact persons:	Mr D. Goge, Tel: (033) 413-9421. Mr R. Chonnoolal, Tel: (033) 413-9431.
SUPPLY AND INSTALL:	Medical gas points.
Quotation number:	ZNQ 10/03/11.
Compulsory site meeting:	7 April 2011.
Time:	10:00 am
Venue:	Greytown Hospital Boardroom
Closing date:	3 May 2011.
Time:	11:00.
Contact persons:	Mr D. Goge, Tel: (033) 413-9421. Mr R. Chonnoolal, Tel: (033) 413-9431.
SUPPLY AND INSTALL:	1 x 60 000 BTU Air-conditioner.
Quotation number:	ZNQ 11/03/11.
Compulsory site meeting:	7 April 2011.
Time:	10:00 am
Venue:	Greytown Hospital Boardroom
Closing date:	3 May 2011.
Time:	11:00.
Contact persons:	Mr D. Goge, Tel: (033) 413-9421. Mr R. Chonnoolal, Tel: (033) 413-9431.

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 CORRECTIONAL SERVICES**

BID No.	ITEM No.	SUCCESSFUL BIDDER	PRICE	BRAND	*BASIS OF DELIVERY	PREFERENCE CLAIMED
KIRB 1/2010 Kirkwood	2,4,6,7 & 8	Jay's Agencies	R1 667 050,70	Perishable items	E	5
ELB 3/2010 East London	1	Sisonke Trading	R786 907.80	Perishable items	E	7
	2	Ezra Rural Development	R1 222 686.60	Perishable items	E	7
	4	Jay's Agencies	R613 075.35	Perishable items	E	5
	6	Mbuzo Nkondlo	R1 739 074.20	Perishable items	E	7
	7 & 8	JNJ Distributors	R912 469.90	Perishable items	E	7
ELB 4/2010 Mdantsane	1	Sisonke Trading	R337 718.40	Perishable items	E	7
	2	Ezra Rural Development	R522 034.20	Perishable items	E	7
	4	Jay's Agencies	R261 586.80	Perishable items	E	5
	6	Mbuzo Nkondlo	R742 535.00	Perishable items	E	7
	7 & 8	JNJ Distributors	R502 718.50	Perishable items	E	7
AMAB 1/2010 Fort Beaufort	1, 7 & 8	JNJ Distributors	R219 023.20	Perishable items	E	5
	4	Jay's Agencies	R60 265.60	Perishable items	E	5
	6	Mbuzo Nkondlo	R161 157.12	Perishable items	E	5
AMAB 2/2010 Grahamstown	1	Sisonke Trading	R181 376.40	Perishable items	E	5
	4	Jay's Agencies	R137 089.80	Perishable items	E	5
	6	Mbuzo Nkondlo	R389 755.84	Perishable items	E	5
	7 & 8	JNJ Distributors	R196 866.06	Perishable items	E	5
AMAB 3/2010 King William's Town	1, 7 & 8	JNJ Distributors	R615 517.60	Perishable items	E	7
	4	Jay's Agencies	R173 630.10	Perishable items	E	5
	6	Mbuzo Nkondlo	R509 101.12	Perishable items	E	7
AMAB 4/2010 Middledrift	1	Sisonke Trading	R254 858.00	Perishable items	E	5
	4	Jay's Agencies	R190 718.50	Perishable items	E	5
	6	Mbuzo Nkondlo	R552 943.04	Perishable items	E	5
	7 & 8	JNJ Distributors	R315 774.70	Perishable items	E	5
UMTB 1/2010 Mthatha	1	Kuuhle Trading	R684 528.00	Perishable items	E	7
	4	World Focus	R550 217.04	Perishable items	E	7
	6	Mister Bread	R1 587 227.60	Perishable items	E	2.50
	7 & 8	JNJ Distributors	R826 660..25	Perishable items	E	5

BID No.	ITEM No.	SUCCESSFUL BIDDER	PRICE	BRAND	*BASIS OF DELIVERY	PREFERENCE CLAIMED
UMTB 2/2010 Lusikisiki	1 & 4	World focus	R97 204.41	Perishable items	E	5
	2	Sindy's Touch 'n Move	R75 571.54	Perishable items	E	5
	6	Lusindiso Trading	R120 751.50	Perishable items	E	5
	7 & 8	JNJ Distributors	R108 560.60	Perishable items	E	5
SADB 1/2010 Burgersdorp	1 & 4	Amasiyakazi	R155 982.60	Perishable items	E	5
	2	Eza Rural Development	R115 902.90	Perishable items	E	5
	5	Amadlangathi	R29 520.00	Perishable items	E	3
	6, 7 & 8	Jay's Agencies	R443 047.10	Perishable items	E	5
SADB 2/2010 Butterworth	1, 7 & 8	JNJ Distributors	R206 550.50	Perishable items	E	5
	2	Look 'n Head	R104 077.00	Perishable items	E	5
	4	Jay's Agencies	R57 982.00	Perishable items	E	5
	6	Mister Bread	R152 680.00	Perishable items	E	4.83
SADB 3/2010 Cradock	1 & 2	Amasiyakazi Trading	R230 843.40	Perishable items	E	5
	4, 7 & 8	Jay's Agencies	R305 353.45	Perishable items	E	5
	5	Esotho Trading	R53 870.40	Perishable items	E	3
	6	Mister Bread	R190 000.00	Perishable items	E	2.83
SADB 4/2010 Middelburg	1, 2, 4 & 5	Emotonjeni	R507 471.29	Perishable items	E	4
	6, 7 & 8	Jay's Agencies	R628 029.40	Perishable items	E	5
SADB 5/2010 Sada	1 & 2	Man Buy and Braai	R321 408.00	Perishable items	E	3
	4	Jay's Agencies	R100 488.00	Perishable items	E	5
	6	Mister Bread	R292 490.80	Perishable items	E	2.83
	7 & 8	JNJ Distributors	R263 762.30	Perishable items	E	5
SADB 6/2010 Queenstown	1 & 2	Man Buy and Braai	R126 480.00	Perishable items	E	5
	4, 7 & 8	Jay's Agencies	R194 105.95	Perishable items	E	5
	6	Mister Bread	R119 809.20	Perishable items	E	2.83
RCEC 1/2010 Kirkwood	1	Northfield Engineering	R410 998.00	Agricultural Equipment	E	0
	2,3,4,5 & 6	Kwikelec	R1 136 698.10	Agricultural Equipment	E	1
RCEC 2/2010 Kirkwood	1	Greenfields Agricultural Holdings	R393 300.00	Tractor	E	2.16
	2	Nel's Distributors	R270 500.00	Lucern Baler	E	1
RCEC 3/2010 Kirkwood	1 & 2	Advance Earthmoving	R837 074.32	Irrigation System	E	1.50

* BASIS FOR DELIVERY: (A) F.O.R. (B) F.O.B. (C) F.O.R. IN BOND (D) C.I.F. (E) DELIVERED

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

BID No.	SUPPLY	SUCCESSFUL BIDDER
ZNB 157/11/10	Supply of 1 x mobile X Ray Unit as per HTS Spec. RAD-2 (Radiology)	Energy X-Ray Africa

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: ZULULAND HEALTH DISTRICT OFFICE

QUOTATION No.	DESCRIPTION	AWARDED COMPANY
ZNQ 119/2010-11	Supply and install public address system at Zululand District Office	Snommeli Construction

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: SISONKE HEALTH DISTRICT OFFICE

QUOTATION No.	DESCRIPTION	CLOSING DATE	WINNING BIDDER	POINTS SCORED
ZNQ 172/2010/11	Lactose free energy drink (Adults)	04-02-2011	Diva Nutritional Products	-62.00
ZNQ 173/2010/11	Lactose free energy drink (Paeds)	04-02-2011	B.N.S. Trading	-42.97
ZNQ 174/2010/11	Portable haemoglobin ometers	18-02-2011	Allenco Medical	87.50

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: HLENGISIZWE COMMUNITY HEALTH CENTRE

BID No.	DESCRIPTION	SUPPLIER	AMOUNT
ZNQ 243/10/11	Portable incubator	Kolmed Medical	R52 668.00
ZNQ 269/10/11	Doppler	Zamangino Trading	R32 148.00

SOUTH AFRICAN POLICE SERVICE

TENDER No.	DESCRIPTION	PLACE	BID CLOSED ON	AWARDED TO	AMOUNT
19-1-9-1-23TD(10)	Result of bid for: Supply, delivery and installation of Scanning Electron Microscopes (SEM), each with an Oxford INCA Automated Dedicated Gunshot Residue (GSR) package for the SAPS Forensic Science	Pretoria	2010-10-05	ADI Scientific (Pty) Ltd, trading as Advanced Laboratory Solutions	R4 427 915.46
19-1-9-1-25TD(10)	Result of bid for: Supply, delivery and installation of Gas Chromatograph Mass Spectrometer instruments for the SAPS Forensic Science Laboratory	Pretoria, Western Cape, Eastern Cape and KwaZulu-Natal	2010-12-08	Chemetrix (Pty) Ltd	R5 875 919.06
19-1-9-1-26TD(10)	Result of bid for: Supply, delivery and installation of Fourier Transform Infrared Spectrometer ATR instruments for the SAPS Forensic Science Laboratory	Eastern Cape	2010-11-16	Bruker SA (Pty) Ltd	R608 840.00

TENDER No.	DESCRIPTION	PLACE	BID CLOSED ON	AWARDED TO	AMOUNT
19-1-9-1-22TD(10)	Result of bid for: Supply, delivery and installation of Semi-Automated DNA Isolation Instrument and System using liquid handler and peripherals for the SAPS Forensic Science Laboratory	Pretoria and Western Cape	2010-10-05	Applied Biosystems	Pretoria: R39 138 115.54 Western Cape: R35 000 000.00

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

BID No.	DESCRIPTION	BIDDER
ZNQ 237/2010-2011	16 Dome canvas tents	TAE Marketing & Events Management
ZNQ 238/2010-2011	Printing of Blue Health Booklets—30 000 units	Computer Artwork Services

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

QUOTATION No.	SUPPLY	REASON
ZNQ 179/2010	PVC Tape	Future Packaging & Machinery

PROVINCIAL ADMINISTRATION: WESTERN CAPE

TENDER No.	SUCCESSFULL TENDERER	CONTRACT VALUE	TERM OF CONTRACT	PREFERENCE POINTS
B/WCED: 1642/10 ROUTE 440	Mr A. C. Stroebel	Year 1: R0,45 Year 2: R0,47 Year 3: R0,50 Year 4: R0,54 Year 5: R0,59	Beginning of 1st School Quarter 2011 to End of 4th School Quarter 2015	90
B/WCED: 1417/10 ROUTE 162	Mrs S. R. Fortuin	Year 1: R1,05 Year 2: R1,10 Year 3: R1,45 Year 4: R1,50 Year 5: R1,50	Beginning of 1st School Quarter 2011 to End of 4th School Quarter 2015	94
B/WCED: 1619/10 ROUTE 160	Mr D. S. J. Klink, trading as Rainbow Cape Service	Year 1: R0,63 Year 2: R0,65 Year 3: R0,67 Year 4: R0,69 Year 5: R0,71	Beginning of 1st School Quarter 2011 to End of 4th School Quarter 2015	67
B/WCED: 1545/10 ROUTE 199	Mr J. J. Jaftha, trading as JJ Jaftha Vervoerdiens	Year 1: R0,47 Year 2: R0,49 Year 3: R0,51 Year 4: R0,53 Year 5: R0,56	Beginning of 1st School Quarter 2011 to End of 4th School Quarter 2015	96
B/WCED: 1608/10 ROUTE 045	Stevens Transport CC	Year 1: R1,70 Year 2: R2,26 Year 3: R2,49 Year 4: R2,66 Year 5: R2,86	Beginning of 1st School Quarter 2011 to End of 4th School Quarter 2015	90.5
B/WCED: 1626/10 ROUTE 208	H. E. Magerman, trading as Magerman Busdiens	Year 1: R0,42 Year 2: R0,43 Year 3: R0,44 Year 4: R0,45 Year 5: R0,46	Beginning of 1st School Quarter 2011 to End of 4th School Quarter 2015	94
B/WCED: 1697/10 ROUTE 592	Mr L. Loka, trading as Joka Transport	Year 1: R0,85 Year 2: R0,86 Year 3: R0,87 Year 4: R0,87 Year 5: R0,89	Beginning of 1st School Quarter 2011 to End of 4th School Quarter 2015	96
B/WCED: 1649/10 ROUTE 578	Mr I. America, trading as America Busdiens	Year 1: R0,4053 Year 2: R0,4661 Year 3: R0,5360 Year 4: R0,6164 Year 5: R0,7088	Beginning of 1st School Quarter 2011 to End of 4th School Quarter 2015	96
B/WCED: 1617/10 ROUTE 158	Mr J. B. Singh, trading as African Express	Year 1: R1,45 Year 2: R1,60 Year 3: R1,76 Year 4: R1,93 Year 5: R2,12	Beginning of 1st School Quarter 2011 to End of 4th School Quarter 2015	98

TENDER No.	SUCCESSFUL TENDERER	CONTRACT VALUE	TERM OF CONTRACT	PREFERENCE POINTS
B/WCED: 1552/10 ROUTE 238	Mr J. G. Gaffley, trading as Gaffleys Transport (Pty) Ltd	Year 1: R0,61 Year 2: R0,67 Year 3: R0,74 Year 4: R0,81 Year 5: R0,89	Beginning of 1st School Quarter 2011 to End of 4th School Quarter 2015	95
B/WCED: 1571/10 ROUTE 565	Mr F. Dollie, trading as F & D Logistic Service	Year 1: R1,47 Year 2: R1,69 Year 3: R1,78 Year 4: R1,87 Year 5: R1,96	Beginning of 1st School Quarter 2011 to End of 4th School Quarter 2015	90
B/WCED: 1635/10 ROUTE 276	Mr B. D. Matsoso, trading as D & S Taxi's	Year 1: R0,42 Year 2: R0,43 Year 3: R0,45 Year 4: R0,47 Year 5: R0,49	Beginning of 1st School Quarter 2011 to End of 4th School Quarter 2015	90
B/WCED: 1660/10 ROUTE 112	Mr I. America, trading as America Busdiens	Year 1: R0,7207 Year 2: R0,8288 Year 3: R0,9532 Year 4: R1,0961 Year 5: R1,2605	Beginning of 1st School Quarter 2011 to End of 4th School Quarter 2015	91
B/WCED: 1515/10 ROUTE 059	Mr J. J. Mowers, trading as JJ Transport	Year 1: R1,05 Year 2: R1,15 Year 3: R1,25 Year 4: R1,35 Year 5: R1,45	Beginning of 1st School Quarter 2011 to End of 4th School Quarter 2015	94
B/WCED: 1629/10 ROUTE 242	Mr C. M. A. Jacobs	Year 1: R0,55 Year 2: R0,59 Year 3: R0,64 Year 4: R0,69 Year 5: R0,74	Beginning of 1st School Quarter 2011 to End of 4th School Quarter 2015	91
ED: 18262/10 ROUTE 363	Mr E. G. Fransman	Year 1: R0,65	Beginning of 1st School Quarter 2011 to End of 4th School Quarter 2011	95
B/WCED: 1630/10 ROUTE 245	Mr P. Daniels	Year 1: R0,38 Year 2: R0,39 Year 3: R0,41 Year 4: R0,43 Year 5: R0,44	Beginning of 1st School Quarter 2011 to End of 4th School Quarter 2015	98
B/WCED: 1622/10 ROUTE 180	Mrs E. Alkaster, trading as Alkaster Passenger Services	Year 1: R0,80 Year 2: R1,00 Year 3: R1,20 Year 4: R1,40 Year 5: R1,60	Beginning of 1st School Quarter 2011 to End of 4th School Quarter 2015	96
B/WCED: 1420/10 ROUTE 169	Mr R. L. Goeieman, trading as Goeieman Vervoer	Year 1: R0,6831 Year 2: R0,7514 Year 3: R0,8265 Year 4: R0,9092 Year 5: R1,0012	Beginning of 1st School Quarter 2011 to End of 4th School Quarter 2015	98.45

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: LADYSMITH PROVINCIAL HOSPITAL

BID No.	SUPPLY	BIDDER
ZNB 20/10/11	01 x bilirubinometers cutaneous	Healthware CC

DEPARTMENT OF HEALTH: PROVINCIAL GOVERNMENT OF THE WESTERN CAPE

BID No.	DESCRIPTION	SUPPLIER	AMOUNT
WCDOH12/2009	For the supply and delivery of sutures and ligatures to all hospitals/institutions under the control of the Department of Health, Western Cape Provincial Government, for the period 1 March 2011 to 28 February 2014. Full details of the award are available on request, provided that a faxed or e-mailed motivation is submitted to: Miss A. de Kock, Tel: (021) 483-4278. Fax No: 086 606 2056 or E-mail: adekock@pgwc.gov.za	Multiple award to: <ul style="list-style-type: none"> – Adcock Ingram – Clinisut – Dinaledi Medical – Gabler Medical – Great Octave, trading as Ramed – Grobir Medical – Johnson & Johnson – Synthecon – R & B Hosp Supplies – Viking Medical 	R52 469 448.24

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

QUOTATION No.	SUPPLY	COMPANY
ZNQ723/10/11	Milk and maas	Mfenyane Construction and Projects
ZNQ732/10/11	Bread	Sewpath Supplies

WESTERN CAPE PROVINCIAL GOVERNMENT: HEALTH: RED CROSS WAR MEMORIAL CHILDREN'S HOSPITAL

TENDER No.	DESCRIPTION	REQUIRED AT	SUCCESSFUL BIDDER	PRICE
IBN 612/2010	Acquisition of a video bronchoscope	Red Cross War Memorial Children's Hospital	Tecmed Africa	R956 580.01
IBN 613/2010	Acquisition of a 2.2 mm fibre optic bronchoscope	Red Cross War Memorial Children's Hospital	Tecmed Africa	R204 270.03
IBN 618/2010	Acquisition of a sterilising ethylene oxide unit	Red Cross War Memorial Children's Hospital	Rapitrade 458 (Pty) Ltd	R467 856.00
IBN 620/2010	Acquisition of twenty-nine (29) pulse oximeters	Red Cross War Memorial Children's Hospital	Respiratory Care Africa	R246 565.84
IBN 621/2010	Acquisition of a hearing aid analyzer	Red Cross War Memorial Children's Hospital	Batho Kopanang Distributors	R130 404.60
IBN 622/2010	Thirteen (13) multiparameter monitors	Red Cross War Memorial Children's Hospital	Respiratory Care Africa (Pty) Ltd	R926 348.55

SIMON'S TOWN PROCUREMENT SERVICE CENTRE

SER No.	BID No.	SUCCESSFUL SUPPLIER	AMOUNT
1.	SPSC/B/039/2009	Kingsgate Clothing (Pty) Ltd	R189 000,00
2.	SPSC/B/040/2009	Kingsgate Clothing (Pty) Ltd	R1 100 920.00
3.	SPSC/B/006/2010	Salvitt Trading 60	R179 350.00
4.	SPSC/B/007/2010	Bouckaert & Soenen (Pty) Ltd	R43 539.80
5.	SPSC/B/008/2010	F.G. Uniforms	R769 500.00
6.	SPSC/B/009/2010	Grindrod Ships Agencies	R980 400.00
7.	SPSC/B/014/2010	Allsurvey Industrial (Pty) Ltd	R592 287.86
8.	SPSC/B/016/2010	Muruku Suppliers	R877 800.00
9.	SPSC/B/017/2010	North Sails (Pty) Ltd	R138 500.00
10.	SPSC/B/023/2010	A. Patience	R1 020 000.00
11.	SPSC/B/024/2010	Grindrod Ships Agencies	R511 518.00

SER No.	BID No.	SUCCESSFUL SUPPLIER	AMOUNT
12.	SPSC/B/025/2010	Dynamic Cables	R388 396.00
13.	SPSC/B/029/2010	MHA Building Supplies	R542 330.00
14.	SPSC/B/030/2010	Allsurvey Industrial	R426 598.94
15.	SPSC/B/032/2010	Silver Solutions	R365 345.60
16.	SPSC/B/036/2010	Park Avenue Stationers	R294 440.00
17.	SPSC/B/037/2010	Parkerson Thomas Technologies	R1 162 800,00
18.	SPSC/B/038/2010	Western Cape Stationers	R567 499.31
19.	SPSC/B/039/2010	Sirdicks	R5 967 100.00
20.	SPSC/B/040/2010	Datum Distributors	R990 459.36
21.	SPSC/B/044/2010	Drager	R769 500.00
22.	SPSC/BC/002/2010	Fluval Ukuvala (Western Cape) (Pty) Ltd	Est. R54 051 806.00 + 10% per annum increase, amount to R59 456 986.60
23.	SPSC/BC/004/2010	Masibambane Recruitment	Est. R3 948 527.00 x 3 years + 20% escalation amounts to R14 214 697.20
24.	SPSC/BC/017/2010	Southey Contracting (Pty) Ltd	Est. R52 211 797.60
25.	SPSC/BC/018/2010	Xantium Trading 471, trading as C3 Food Services	Est. R7 474 408.00
26.	SPSC/BC/025/2010	Allsurvey Industrial (Pty) Ltd	Est. R19 543 760.40
27.	SPSC/BC/058/2010	Pronto Kleen Cleaning Services & City Security Services	Est. R2 394 000.00
28.	SPSC/BC/059/2010	Selton Cleaning Services	R2 842 183.20
29.	SPSC/BC/061/2010	Xantium Trading 471, trading as C3 Food Services	Est. R31 779 738.08

DEPARTMENT OF HEALTH: CENTRAL SUPPLY CHAIN MANAGEMENT DIRECTORATE

BID No.	SUPPLY	CONTRACTOR
ZNB 2024/2010-H	Cleaning of gardens and grounds—Edumbe Community Health Centre	Cebisa 003 Catering and Cleaning Co-Operative Limited
ZNB 2247/2010-H	Cleaning of gardens and grounds—Ethekwini District Office	Ntokozo Yethu's Contracting CC
ZNB 9059/2010-H	1 x 16 slice computerised Tomography System for Stanger Hospital	Philips Medical Systems (Pty) Ltd (Offer 2)

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

QUOTATION No.	SUPPLY AND INSTALL	COMPANY AWARDED
ZNQ 02/02/11	Bedside screens and rails in Physiotherapy Department	M.B Curtains

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 ENVIRONMENTAL AFFAIRS AND TOURISM**

BID No.	DESCRIPTION	BIDDER/S
E 1162	Appointment of a service provider/company for the repair and maintenance on caterpillar machines and attachments to machines, a qualified technician to accompany the Antarctica summer expedition as well as cold weather training to expedition members on caterpillar machines. This bid is for four years.	Baloworld Equipments

DEPARTMENT OF COMMUNICATIONS

BID No.	DESCRIPTION	SUCCESSFUL COMPANY
DOC/06/2010/HRM	Appointment of a service provider to render recruitment service in the Department of Communications	<ul style="list-style-type: none"> • Basadzi Personnel CC • Ayanda Mbanga Communications

DEPARTMENT OF HEALTH

TENDER No.	DESCRIPTION	SUCCESSFUL BIDDER	PRICE
NDOH 01/2010-2011	Appointment of volunteer staff for provision of Health and Medical services in support of the South Africa Government for the FIFA 2010 World Cup	Red Cross	R99.00 per hour per life support
NDOH 02/2010-2011	Appointment of volunteer staff for provision of Health and Medical services in support of the South Africa Government for the FIFA 2010 World Cup	SA First Aid League	R99.00 per hour per life support
NDOH 03/2010-2011	Appointment of volunteer staff for provision of Health and Medical services in support of the South Africa Government for the FIFA 2010 World Cup	Order of St Johns	R99.00 per hour per life support
NDOH 08/2010-2011	Appointment of a service provider to develop screening tool/s and a framework for psychological and mental health problems among learners	Health Advance Institute	R475 000.00
NDOH 09/2010-2011	Appointment of a bidder for the supply and delivery of 1 million female condoms	Sekunjala Investment Corporation (Pty) Ltd	R7 190 000.00
NDOH 10/2010-2011	Appointment of a bidder for the supply, erection, shipment of a HIV Aids stall in Vienna Austria	Black Voice Marketing	R1 222 650.00
NDOH 18/2010-2011	Appointment of supplier/consultancy to facilitate and support the office of the DG and the Chief Financial Officers to implement financial process improvement plans which will directly contribute towards reducing the number of Provincial Departments of Health with qualified credits	Nomvula and Associates	R1 111 111.20
NDOH 19/2010-2011	Appointment of a service provider to conduct an actuarial valuation of compensation commissioner funds	Ernst & Young	R450 000.00
NDOH 21/2010-2011	Appointment of a service provider for the implementation and monitoring of screening and brief interventions for alcohol use disorders among tuberculosis patients	Human Sciences Research Council	R2 890 244.05
NDOH 23/2010-2011	Appointment of a bidder to design, develop and mount signage for the Civitas Building	Flash Digital Printers CC	R356 831.80
NDOH 24/2010-2011	Appointment of a bidder to manage the World Aids Day	Connected Dots	R1 075 913.10

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: UMZINYATHI DISTRICT OFFICE

BID No.	DESCRIPTION	COMPANY AWARDED
ZNQ 075/2010/11	Pest control	Phil Medic Services CC
ZNQ 105/2010/11	Cleaning services	Phil Medic Services CC

DEPARTMENT OF PUBLIC WORKS: JOHANNESBURG REGIONAL OFFICE

BID No.	DESCRIPTION	CONTRACTOR	DATE AWARDED
JHB.10/40	JHB Region: Maintenance and repairs to emergency generators sets to various areas within the jurisdiction of the Johannesburg Regional Office, of period of 24 months	Tough Construction CC	21-02-2011
JHB.10/45	Department of Correctional Services: Leeuwkop Prison: Repair and upgrade mechanical and electrical installations including boilers	Fastmove Electrical	11-02-2011
JHB.10/28	South African National Defence Force: Heidelberg Army Gymnasium: Repair and renovations to Opman Building 1-5	MBK Mogotsi Construction	21-02-2011

DEPARTMENT OF MINERAL RESOURCES

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	FURTHER INFORMATION
DMR/010/2010/11	Re: Invitation of bids for cleaning; hygiene and pest control for the Mpumalanga Regional Office, for a period of 28 months	Masana Hygiene Services	R393 585.91	Ms N. Ndlela Tel: (012) 444-3055 Fax: (012) 444-3131

DEPARTMENT OF HEALTH: EAST GRICUALAND AND USHER MEMORIAL HOSPITAL

QUOTATION No.	SERVICE	COMPANY NAME	CONTACT PERSON
ZNQ 316/2010/2011	Supply, deliver, installation and commissioning of 1 x commercial food waste disposer	Vulcan Catering Equipment	Miss D. Masikane, Tel: (039) 797-8128 Mr S. C. Zwane Tel: (039) 797-8135

DEPARTMENT OF PUBLIC WORKS: SOUTHERN REGIONAL OFFICE

TENDER No.	SERVICE	TENDERER
ZNTM00423W	Ixopo Clinic: Alterations and additions	Rapid Builders & Contactors
ZNTM00546W	Khayelihle High School: Repairs and renovations	Edge to Edge 1277 CC

DEPARTMENT OF SCIENCE AND TECHNOLOGY

TENDER No.	DESCRIPTION	DATE ADVERTISED	DATE AWARDED	AWARDED SERVICE PROVIDER
DST 2/2010	Appointment of a service provider to provide a Change Management services to Department of Science and Technology, for a period of 6 months	22 October 2010	7 February 2011	ICT-Works (Pty) Ltd

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

BID No.	SERVICE	COMPANY AWARDED
ZNQ 060-2010/2011	To hire mobile toilet	Hlanganani World of Supplies

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

BID No.	SERVICE	BIDDER
ZNTU 00955 W	Ngwelezane Hospital: Mv and Lv electrical reticulation, upgrade including generators and lightning protection to remaining building and upgrade of hot and cold water reticulation, bulk reticulation including emergency water reticulation and upgrade existing corridor	Edge to Edge 1275 CC, JV Masakhane Properties JV Charlies Building Construction
ZNTU 00954 W	Ngwelezane Hospital: New Psychiatric outpatients clinic	Zuzokuhle Distribution CC, trading as Met Builders
ZNTU 01002 W	Manguzi Hospital: Urgent provision of water storage	East Coast Irrigation

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

DEPARTMENT OF PUBLIC WORKS: MIDLANDS REGION

BID No.	SERVICE	CONTRACTOR
ZNT 5691 W	Greytown: Department of Public Works: Hire of office accommodation	NV Family Trust

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

WESTERN CAPE: DEPARTMENT OF TRANSPORT AND PUBLIC WORKS**Branch: Public Works****Results of tender invitation: February 2011**

BID No.	DESCRIPTION	NAME OF BIDDERS	AMOUNT
S214/10	Khayelitsha: Khayelitsha Community Health Centre: Site B: Repairs and renovations	EC Smith and Sons CC, trading as EC Builders	R1 909 283.00
S215/10	Robertson: Robertson Hospital: Repairs and renovations including electrical, mechanical and road repairs	High Tide Trade 6 CC, trading as Denro Construction	R3 429 068.70
S219/10	Stellenbosch: Stellenbosch Hospital: Lift installation modernisation, refurbishment and upgrade	Vision Elevators (Pty) Ltd	R513 404.70
S220/10	Greenpoint: Somerset Hospital and Oranjezicht: Booth Memorial Hospital: Main Hospital: Lift installation modernisation, refurbishment and upgrade	Vision Elevators (Pty) Ltd	R2 552 537.52
S224/10	Ceres: Skurweberg Secondary School Hostel: General building repairs and renovations	TAMS Electrical Projects CC	R346 731.00
S227/10	Lentegeur: Lentegeur Lsen Primary School: General building repairs and renovations	TAMS Electrical Projects CC	R331 056.00
S232/10	Gansbaai: Dyer Island: Repairs to jetty	FK Maintenance Services	R390 906,00
S236/10	Cape Town: Old City Hospital: NHLS Building: External repairs and renovations	Safaz Signs and Electrical	R135 426.30
S237/10	Yzerfontein: Dassen Island Nature Conservation: Building repairs to various buildings	Neet Building Solutions CC	R567 262.86
S241/10	Maitland: Alexandra Hospital: General roofs and fire detection upgrading and new OPD Centre	Libra Joiners & Interiors CC	R4 695 094.78
S243/10	Rondebosch: Red Cross Childrens Hospital: Replacement of roofs and external renovations to various buildings	Urban Projects	R3 000 000,00
S245/10	Observatory: Groote Schuur Hospital: Various buildings: Repairs and renovations	FB Plaster CC	R2 117 507.05
S250/10	Athlone: Western Cape College of Nursing: Extraction fans in showers and bathrooms	Juro Piping	R517 560.80
S253/10	Grabouw: Grabouw Community Health Centre: Upgrade	Build A Way Construction (Pty) Ltd	R10 566 805.91
G42/10	Anysberg NR: General repairs to staff houses, cottages and offices (MAMA's SPECIAL)	Golden Rewards 965 CC	R268 800.00
G43/10	Melkhoutfontein Clinic: Additions, repairs and renovations	Frikkie Cronje Bouers	R2 949 871.18

C. TENDER INVITATIONS FINALISED

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

DCS 9/2010 DMR/010/2010/11

D. TENDER INVITATIONS CANCELLED

19-1-9-1-27TD(10)	CPSC/B/PC/019/2010	ZNT 1628/2009 LG	SPSC/B/028/2010	IBN 619/2010
19-1-9-1-24TD(10)	ZNQ No. 636/10-11	ZNT 1664/2010 LG	SPSC/B/033/2010	
DMR/009/2010/11	ZNQ No. 637/10-11	ZNT 1672/2010 LG	SPSC/B/043/2010	
DMR/008/2010/11	DST 1/2010	SANBI: G104/2011	SPSC/B/045/2010	
DMR/007/2010/11	NDOH.36/2010-2011	SPSC/B/012/2010	SPSC/B/046/2010	
ZNB 1076/2011 HSE	NDOH.33/2010-2011	SPSC/B/020/2010	IBN 617/2010	

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

Any complaints on the State Bidding system can be lodged with the Public Protector,

ADV. THULI MANDONSELA

at the following address:

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

ANNEXURE 1

ADDRESS LIST

- 1** National Treasury: Contract Management:
For collection of bid documents: The Chief Director: Contract Management, Tender Information Centre, 240 Vermeulen Street, (Ground Floor), behind ABSA Bank (corner Andries and Vermeulen Streets), Pretoria.
Enquiries: Tel.: (012) 315-5858 or 315-5732; Fax: (012) 315-5734.
Closing address of bids: The Chief Director: Contract Management, Tender Information Centre, 240 Vermeulen Street (Ground Floor), behind ABSA Bank (corner Andries and Vermeulen Streets), Pretoria.
Postal address: Private Bag X115, Pretoria, 0001.
Office hours: 07:30–16:00 (Monday to Friday). Tender box accessible 24 hours.
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- 2** The Director-General: Public Works (Head Office), Private Bag X65, Pretoria, 0001 or Room D102, Public Works House (Old TPA Building), corner of Church and Bosman Streets, Pretoria. (Entrance: Church Street).
Enquiries: Mr R. Tshokwe/Ms P. Odendaal/Ms P. Mkansi **Office hours:** 07:30–12:45 and 13:30–15:00
Tel: (012) 337-2054/2179/3231 Mondays to Fridays
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- 3** Department of Public Works (Cape Town), Room 942, Ninth Floor, Lower Heerengracht, Customs Building, Foreshore, Cape Town, or Private Bag X9027, Cape Town, 8000; or deposited in the tender box in the main entrance, Ground Floor, Lower Heerengracht, Customs Building, Cape Town.
Enquiries: Miss Mouton/Ms Ndamane **Office hours:** 07:30–12:45 and 13:30–15:30
Tel. (021) 402-2076/7, Fax (021) 419-6086 Mondays to Fridays
E-mail: riana.mouton@dpw.gov.za
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- 4** Department of Public Works (Durban), Room 8, West Street, Government Offices, corner of Aliwal and West Streets, Durban, or Private Bag X54315, Durban, 4000; or deposited in the tender box (Box No. 76) at Room 8, Ground Floor, West Street, Government Offices, corner of Aliwal and West Streets, Durban.
Enquiries: Miss C. Noble (Room 11) **Office hours:** 08:00–12:00 and 13:30–15:00
Tel. (031) 332-1211 x 2160, Fax (031) 332-5485 Mondays to Fridays
C. Majozi
Tel. (031) 332-1211 x 2074, Fax (031) 332-5485
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- 5** The Regional Manager: Public Works (Bloemfontein Regional Office), Private Bag X20605, Bloemfontein, 9301 or Room 418, Civilia Building, 14 Elizabeth Street, Bloemfontein.
Enquiries: Mr D. J. van Niekerk/Mrs M. Montse/
Ms K. Mogatusi/Mr T. Makitle **Office hours:** 07:30–12:45 and 13:30–15:30
Tel: (051) 400-8742/8747/8853/8743 Mondays to Fridays
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- 6** National Department of Public Works, Johannesburg Regional Office, 78 De Korte Street, corner of De Korte and De Beer Streets, Private Bag X3, Braamfontein; bids/tenders to be deposited in the tender/bid box at the main entrance at the Ground Floor at 78 De Korte Street, Braamfontein.
Enquiries: Mr L. M. Mokone **Office hours:** 07:30–16:00
Tel. (011) 713-6131, Fax (011) 403-8757, Mondays to Fridays
Ms R. K. Ramavhoya
Tel. (011) 713-6044, Fax (011) 403-8757
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- 7** Department of Public Works, 21–23 Market Square, Old Magistrates Building, Kimberley, 8301; or Private Bag X5002, Kimberley, 8300; or deposited in the tender box at the entrance at 21–23 Market Square, Old Magistrates Building, Kimberley, 8301.
Enquiries: Ms G. Aysen/F. Lemmetjies **Office hours:** 07:30–12:45 and 13:30–16:00
Tel. (053) 838-5273, Fax (053) 833-5232 Mondays to Fridays
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- 9** Department of Public Works (Port Elizabeth), Room 292, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth, 6056, or Private Bag X3913, North End, 6056; or deposited in the tender box at Box 1–4, Room 293–296, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth.
Enquiries: Ms M. Carolus/Mr PN. Blouw **Office hours:** 08:00–12:45 and 13:30–15:30
Tel: (041) 408-2035/2033/2076 Mondays to Fridays
Fax: (041) 487-2209/484-4919
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- 10** Department of Public Works (Mthata Sub Regional Office), Fifth Floor, PRD II Building, Sutherland Street, Mthata; or National Public Works, Tender Section, Private Bag X5007, Mthata, 5100.
Enquiries: N. Mqwebedu **Office hours:** 08:00–12:45 and 13:30–16:30
Tel. (047) 502-7076 Mondays to Fridays
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- 31** Department of Basic Education: The Director: Logistical Services, Room GF106, Sol Plaatjie House, 222 Struben Street, Pretoria, 0002, or Private Bag X895, Pretoria, 0001; or deposited in the tender box at main entrance/Reception Area, Ground Floor, 222 Struben Street, Sol Plaatjie House, Pretoria, 0002.
Enquiries: Ms N. Metula **Office hours:** 07:00–15:30
Tel: (012) 357-3134, Fax: (012) 323-5897 Mondays to Fridays
E-mail: Metula.n@dbe.gov.za

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- 60** The Director-General: Department of Land Affairs, 184 Jacob Maré Street, Pretoria, or Private Bag X833, Pretoria, 0001; or deposited in the tender box in the foyer of the South Block, Old Building, 184 Jacob Maré Street, Pretoria.
- Enquiries:** Mondli Botha
Tel: (012) 312-8117, Fax: (012) 321-2974
- Office hours:** 07:30–12:45 and 13:30–16:00
Mondays to Fridays
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- 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 G0140, 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/Mr Letlhogonolo Mokono
Tel: (012) 310-5965/5209, Fax: (012) 310-5915
- Office hours:** 7:30–12:45 and 13:30–16:00
Mondays to Fridays
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- 76** Department of Labour, Room 510B, Fifth Floor, Boland Bank Building, 42A Schoeman Street, Polokwane, 0700; or Private Bag X9368, Polokwane, 0700; or deposited in the tender box at main entrance, next to the lifts.
- Please note:** The bid box is situated at the entrance of Boland Bank Building, just next to the lifts. The bid box is open for 24 hours.
- Enquiries:** Mr Ndanduleni Manwadu
Tel: (015) 290-1617, Fax: (015) 290-1740
- Office hours:** 07:30–16:00
Mondays to Fridays
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- 78** The Provincial Director: Department of Labour, KwaZulu-Natal, 12th Floor, Salmon Grove Chambers, 407 Smith Street, Durban, or P.O. Box 940, Durban, 4000; or deposited in the tender box at Room 1205, 12th Floor, Salmon Grove Chambers, Durban.
- Enquiries:** Pretty Goge
Tel: (031) 366-2061, Fax: 086 634 1010
- Office hours:** 07:30–16:00
Mondays to Fridays
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- 81** The Provincial Director: Department of Labour, Labour, Eastern Cape, 3 Hill Street, East London, or Private Bag X9005, East London, 5201; or deposited in the tender box at the main entrance, Laboria House, 3 Hill Street, East London.
- Enquiries:** Supply Chain Management
Tel. (043) 701-3009, Fax (043) 743-9719
- Office hours:** 07:30–16:00
Mondays to Fridays
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- 95** Department of Water Affairs, Ground Floor, Zwamadaka Building, 157 Schoeman Street, cnr Schoeman and Bosman Streets, Pretoria, 0002; or corner of Schoeman and Bosman Streets, Zwamadaka Building, Pretoria, 0001; or Private Bag X313, Pretoria, 0001.
- Enquiries:** Mr Thokozani Mkhonza/Mr Victor Malebye
Tel: (012) 336-7695/8988, Fax (012) 325-6111
- Office hours:** 07:15–16:00
Mondays to Fridays
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- 110** SA Police Service, 117 Cresswell Road, Silverton, 0127, or The Section Head: Bid Management: Supply Chain Management, Private Bag X254, Pretoria, 0001; or deposited in the tender box at 117 Cresswell Road, Silverton, 0127.
- Note: All prospective bidders must request bid documents by fax to be posted only.**
- Enquiries:** Ms J. Kola
Tel: (012) 841-7679, Fax: (012) 841-7089
- Office hours:** 08:00–12:30 and 13:30–15:30
Mondays to Fridays
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- 110A** SA Police Service, 117 Cresswell Road, Silverton, 0127, or Private Bag X254, Pretoria, 0001; 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: Prospective tenderers can come and collect tender documents themselves or can request it by fax.**
- Enquiries:** Miss J. M. Kola/Mr B. Muthula
Tel: (012) 841-7551/7204, Fax: (012) 841-7574/7071/7482
- Office hours:** 08:00–15:30
Mondays to Fridays
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- 113** National Department of Public Works, 9th Floor, Nedbank Centre, 30 Brown Street, Nelspruit CBD, 1200, Mpumalanga; or Private Bag X11280, Nelspruit, 1200; or deposited in the tender box at 9th Floor, Nedbank Centre, 30 Brown Street, Nelspruit, 1200.
- Enquiries:** P. Makgato (Tender Office)
Tel: (013) 753-6312, Fax: (013) 755-4276/1705,
E-mail: Petrus.Makgato@dpw.gov.za
- Office hours:** 07:30–12:45 and 13:30–16:00
Mondays to Fridays
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- 205** The Area Manager: Correctional Services: Middelburg, Cape, Van Niekerk Street Extension, Middelburg, Cape, or Private Bag X517, Middelburg, Cape, 5900; or handed in at Correctional Services, Logistics, Middelburg, Cape.
- Enquiries:** Mr A. F. van Heerden
Tel. (04924) 2-1101/1153, Fax (04924) 2-1280
- Office hours:** 07:30–12:00 and 13:00–15:45
Mondays to Fridays
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- 254** The Area Manager: Correctional Services: Main Gate, Witbank, ± 5 km on the Verena Road, or Private Bag X7208, Witbank, 1035; or handed in at Correctional Services, Logistics, Witbank.
- Enquiries:** J. R. Steyn/A. C. M. Muller
Tel. (013) 693-8318/(013) 693-8304
- 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/Mr M. Bokolo/Mr J. Benjamin/
C. G. Cairns
Tel: (021) 483-8756/5494/4604/5240
Fax: (021) 483-2488
- Office hours:** 08:00–12:00 and 13:30–15:00
Mondays to Fridays
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- 324** National Department of Works: Mmabatho Regional Office, Room 106, First Floor, West Gallery, Mega City Shopping Complex, Mmabatho, North West Province, or tenders obtainable from Office 40, Site 810, Unit 3, Mmabatho (next to Oasis Complex, Mmabatho “Tusk”), or post or deliver to: The Regional Manager, Mmabatho Regional Office, Private Bag X120, Mmabatho, 2745; or deposited in the tender box at First Floor, West Gallery, Mega City Complex, next to the lift and main entrance.
- Enquiries:** Mr Badisa Motlathledi
Tel: (018) 386-5308, Fax: (018) 384-1386
- Office hours:** 07:00–12:45 and 13:30–16:00
Mondays to Fridays
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- 333** Provincial Administration: Western Cape, Department of Transport and Public Works, Room 1-01, 1st Floor, 9 Dorp Street, Cape Town, P.O. Box 2603, Cape Town, 8000; or deposited in the tender box at Room 1-01, 1st Floor, 9 Dorp Street, Cape Town.
- Enquiries:** Mr N. Kromberg
Tel: (021) 483-2432, Fax: (021) 483-2015
- Office hours:** 08:30–15:00
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/Mr M. Bokolo/Mr J. Benjamin/
C. G. Cairns
Tel: (021) 483-8756/5494/4604/5240
Fax: (021) 483-2488
- Office hours:** 08:00–12:00 and 13:30–15:00
Mondays to Fridays
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- 354** The Director-General: Department of Arts and Culture, 8th Floor, Kingsley Centre, cnr Beatrix and Church Streets, Arcadia; or Private Bag X897, Pretoria, 0001, or deposit in the tender box at 8th Floor, Kingsley Centre, corner of Beatrix and Church Streets, Arcadia.
- Enquiries:** See tender description
- Office hours:** 07:30–16:00
Mondays to Fridays
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- 360** Simonstown Procurement Service Centre, Tender Administration Section, Arsenal Road, Simonstown, 7975; or Department of Defence: Defence Materiel Division, Simonstown Procurement Service Centre, P.O. Box 685, Simonstown, 7995; or deposited in the tender box at the main entrance gate, Old Naval Logistics Base, Arsenal Road, Simonstown. *Attention:* Tender Office. (All hours—Mondays to Fridays).
- Enquiries:** Mrs E. E. du Plessis
Tel. (021) 787-5086, Fax (021) 787-5134
- Office hours:** 07:30–12:45 and 13:30–15:45
Mondays to Fridays
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- 367** The Provincial Commissioner: Correctional Services: Gauteng, 1077 Arcadia Street, Hatfield, Pretoria, 0083, or Private Bag X393, Pretoria, 0001.
- Enquiries:** Ms Phemelo Kgwele/James Mathebula
Tel: (012) 420-0194/0219, Fax: (012) 342-4212
- Office hours:** 07:15–15:00
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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- 438** Department of Land Affairs, Shared Service Centre, Van der Sterr Building, Rhodes Avenue, Mowbray (Cape Town), or Private Bag X10, Mowbray, 7705; or deposited in the tender box at the main entrance, Van der Sterr Building, Rhodes Avenue, Mowbray (Cape Town).
- Enquiries:** See tender description
- Office hours:** 07:45–12:30 and 13:00–16:00
Mondays to Fridays
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- 517** South African National Biodiversity Institute, 2 Cussonia Avenue, Brummeria, Pretoria, 0001; or Private Bag X101, Pretoria, 0001 (marked for the attention of: The Manager: Supply Chain Management); or tender box address at Reception Area, 2 Cussonia, Brummeria, Pretoria (working hours).
- Enquiries:** Ms Nkele Nkuna
Tel: (012) 843-5235/87. Fax: (012) 843-5209
E-mail: P.Nkuna@sanbi.org
- Office hours:** 8:00–16:00
Mondays to Fridays

519 Department of Health: Provincial Government of the Western Cape, 4 Dorp Street, (entrance is next to the Cape High Court Building) 18th Floor—Open Plan, Cape Town, 8001, or The Head, Department of Health, Provincial Government of the Western Cape, P.O. Box 2060, Cape Town, 8000; or deposited in the Department of Health Bid Box situated in the Foyer, Keerom Street Entrance of the Provincial Government Building (next to the Cape High Court Building) (open 24 hours—7 days a week), 4 Dorp Street (Provincial Building), Cape Town.

NB: No bid documents will be issued between 13:00 to 13:30.

Enquiries: W. B. Loubser **Office hours:** 07:00–13:00 and 13:30–15:30
Tel. (021) 483-8993, Fax (021) 483-2530 or Mondays to Fridays
086 212 1939

565 Department of Agriculture, Forestry and Fisheries—Fisheries Branch: 6th Floor, Foretrust Building, Martin Hammerschlag Way, Cape Town, or Private Bag X2, Rogge Bay, 8012, entrance to Finance & Procurement.

Enquiries: Ms V. Damonse/Ms A Booth **Office hours:** 07:15–15:45
Tel. (021) 402-3632/3325, Fax (021) 402-3228 Mondays to Fridays

715 Department of Foreign Affairs, Sancardia Shopping Centre, corner of Church and Beatrix Streets, 2nd Floor, Arcadia, 0083; or Private Bag X152, Pretoria, 0001 (Route LA21); or deposited in the tender box at Main Entrance, or Room 115, 1052 Arcadia Street, corner of Arcadia and Festival Streets, Hatfield.

Enquiries: M. Lekalakala **Office hours:** 08:00–12:45 and 13:30–16:00
Tel. (012) 351-1769 Mondays to Fridays
E-mail: lekalakalam@dirco.gov.za

751 Statistics South Africa, 170 Andries Street, De Bruyn Park Building; Private Bag X44, Pretoria, 0001; or deposited in the tender box at Statistics South Africa, 170 Andries Street, De Bruyn Park Building, Pretoria.

Enquiries: Ms M. Hendricks/Ms N. Ngqalamba/Mr I. Vele/ **Office hours:** 07:30–12:30 and 13:00–16:00
Mr J. Sibanyoni/Ms R. Gelebe/Ms J. Dirane Mondays to Fridays
Tel. (012) 310-8940/8318/8944/8110,
Tel: (012) 337-6373/6372; Fax: (012) 310-8345

778 Eben Dönges Hospital, Murray Street, Worcester, 6850, or Private Bag X3058, Worcester, 6849; or deposited in the tender box at main entrance at notice board, or Room A1-25, Eben Dönges Hospital, Murray Street, Worcester.

Enquiries: Mr N. P. Roux **Office hours:** 07:30–13:00 and 13:45–16:00
Tel: (023) 348-1210, Fax: (023) 348-1220 Mondays to Fridays
E-mail: Nroux@pgwc.gov.za

832 Department of Health: KwaZulu-Natal: Provincial Pharmaceutical Supply Depot, 1 Higginson Highway, Mobeni, 4060; or Private Bag X03, Mobeni, 4060.

Enquiries: M. van Heerden **Office hours:**
Tel. (031) 469-8367, Fax (031) 469-8380
E-mail: manda.vanheerden@kznhealth.gov.za
Website: www.kznhealth.gov.za

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