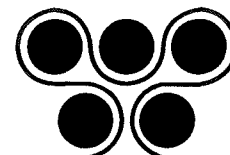


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Government Printing Works



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:

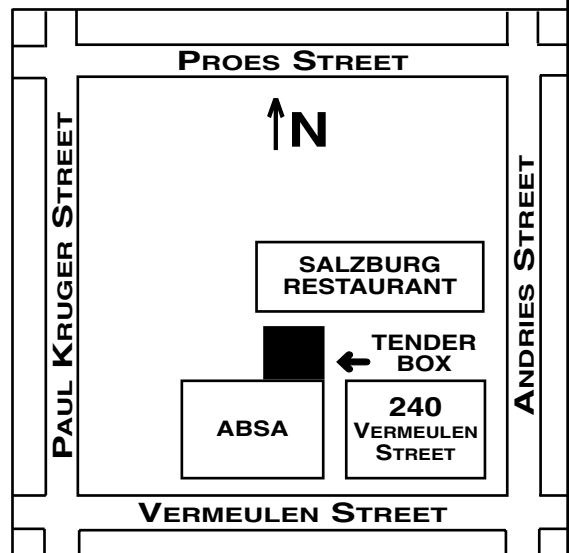
- It is the responsibility of prospective bidders to ensure that their bid documents are submitted before the closing time and date of bid.
- Bids received after the closing time and date are late and will as a rule NOT be considered.
- Normally all bids close at **11:00** on the closing date as indicated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





public works

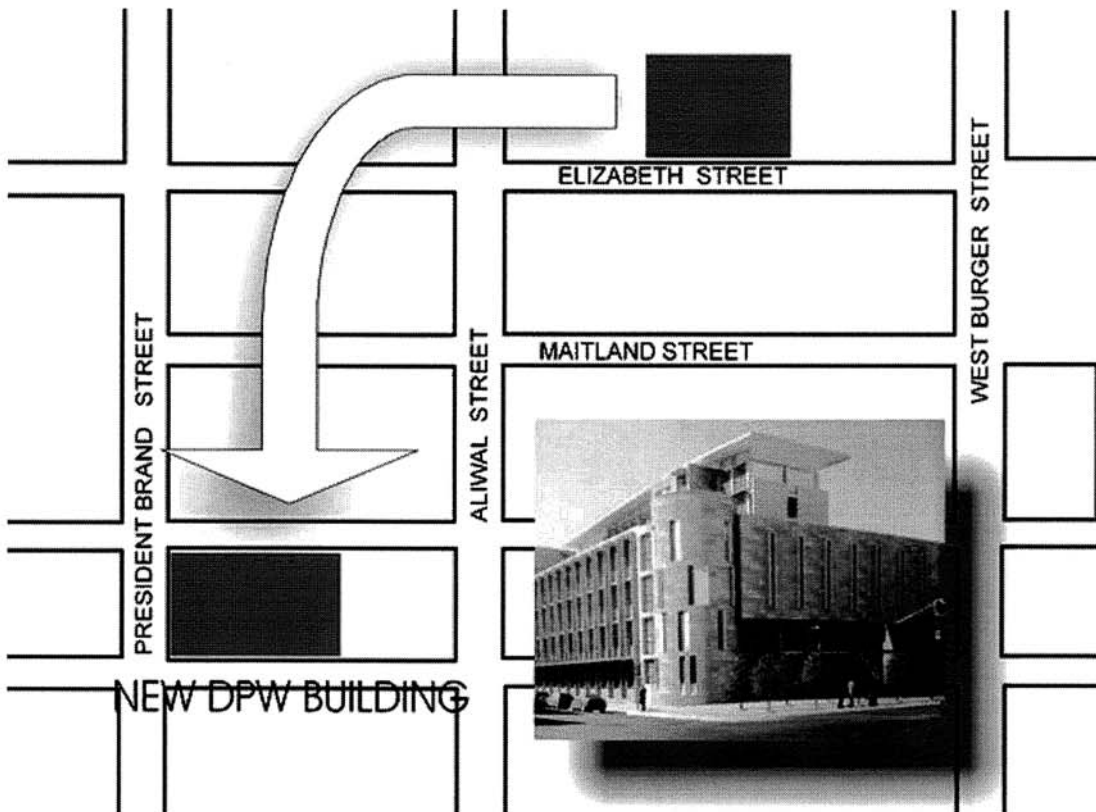
Department:
Public Works
REPUBLIC OF SOUTH AFRICA

Private Bag x20605, Bloemfontein, 9300, Tel (051) 400 8700
Civilia Building, 14 Elizabeth Street
Bloemfontein

Please take note that the National Department of Public Works: Bloemfontein, moved office during April & May 2011.

We're located in the New Public Works Building, 18 President Brand Street, Bloemfontein (Entrance currently in President Brand Street)

Documents to be collected at second floor, Room 202.
Documents to be handed in at entrance, 18 President Brand Street.



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 42	

SUPPLIES: GENERAL

EEC requires the supply of training material for students practical training. Non-refundable of R500,00 to be deposited at bank: ABSA Acc No: 4055633103. Branch Code: 638156. No cash will be taken at briefing session	Ekurhuleni East College for Further Education and Training Head Office	EEC/T07/11	2011-05-20	733	733
EEC requires the supply, installation and commissioning of machines for the workshop. Non-refundable of R500,00 to be deposited at bank: ABSA Acc No: 4055633103. Branch Code: 638156. No cash will be taken at briefing session	Ekurhuleni East College for Further Education and Training Head Office	EEC/T08/11	2011-05-20	733	733
After hours nursing services: Primary Health Care Centre: SAPS Academy Tshwane, for a period of two years	SAPS: Divisional Commissioner: Human Resource Development	19/1/9/1/86 TP (10)	2011-05-31	110	110
Supply and delivery of two (2) roller: Static Grid: 15 000 kg—according to Specification R.52. <i>Note:</i> Bid documents can be requested from Mrs. Lusinda Arendse at (021) 483-4895. Cost of documents is R30,00. <i>Required for attention:</i> Mr Rodney Oliver, Tel: (021) 959-7700	Provincial Roads Workshop, Modderdam Road, Kasselsvlei, Bellville South	R/M 20/2011	2011-06-03	723	723
Supply and delivery of two (2) roller: Virbrating steel/ PN: 9 251–10 000 kg—according to Specification R.25. <i>Note:</i> Bid documents can be requested from Mrs. Lusinda Arendse at (021) 483-4895. Cost of documents is R30,00. <i>Required for attention:</i> Mr Rodney Oliver, Tel: (021) 959-7700	Provincial Roads Workshop, Modderdam Road, Kasselsvlei, Bellville South	R/M 21/2011	2011-06-03	723	723
Supply and delivery of four (4) roller: Virbratory Pedestrian: 900 kg—according to Specification R.46. <i>Note:</i> Bid documents can be requested from Mrs. Lusinda Arendse at (021) 483-4895. Cost of documents is R30,00. <i>Required for attention:</i> Mr Rodney Oliver, Tel: (021) 959-7700	Provincial Roads Workshop, Modderdam Road, Kasselsvlei, Bellville South	R/M 22/2011	2011-06-03	723	723
Supply and delivery of one (1) roller: Virbratory Tandem: 2 501–6 400 kg—according to Specification R.25/2. <i>Note:</i> Bid documents can be requested from Mrs. Lusinda Arendse at (021) 483-4895. Cost of documents is R30,00. <i>Required for attention:</i> Mr Rodney Oliver, Tel: (021) 959-7700	Provincial Roads Workshop, Modderdam Road, Kasselsvlei, Bellville South	R/M 23/2011	2011-06-03	723	723

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 42	

SUPPLIES: MEDICAL

<p>Request for proposal for the supply, installation, commissioning and maintenance of four integrated Endoscopic Systems for the Gastro-Enterology Units for Chris Hani Baragwanath Hospital.</p> <p>RFP document are obtainable at a cost of R100,00 not refundable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk or online at RFI documents are obtainable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk or online at www.finance.gpg.gov.za Go to Economic Opportunities/Tenders.</p> <p><i>Compulsory briefing session/site inspection: Date: 06/05/2011. Time: 09h00. Venue: Chris Hani Baragwanath Hospital.</i></p> <p><i>Administrative enquiries: Nezisa Mphuthing, Tel: (011) 689-8124.</i></p> <p>Jaco Smit, Tel: (011) 689-6058 or Tender.Admin@gauteng.gov.za</p>	Gauteng Department of Health and Social Development	GT/GDH/037/2011	2011-05-20	323	323
<p>Bid for the supply and delivery of orthopaedic supporting accessories and casting material, crutches, walking aids and accessories to all hospitals/institutions under the control of the Department of Health, Western Cape Provincial Government for a three year period.</p> <p>Bid documents will also be available electronically. Please submit requests with full company and contact details to <u>Miss A de Kock at adekock@pgwc.gov.za</u> or Fax to (021) 483-2530 or 086 606 2056.</p> <p>A non-refundable fee of R50,00 will be payable for hard and electronic copies of bid document. Payments in cash only must be deposited into Department of Health's Account: Bank & branch: Nedbank Cape Town. Branch Code: 14 52 09. Account No: 1452 045 097. Deposit slips must reflect bid number and bidder's name and must be e-mailed/faxed or handed over on collection or electronic request of bid document</p>	Department of Health, Western Cape Provincial Government	WCDOH 8/2011	2011-05-27	519A	519A

SERVICES: BUILDING

<p>Servicing and maintenance of electrical equipment Area 1: (Dutywa, Gatyana, Centane, Ngqamakhwe, Tsomo, Cofimvaba, Bridge Camp, Bolotwa and Keibrige.) CIDB Grading: 1EB or higher</p> <p>This bid will be evaluated in terms of:</p> <table border="1"> <tr> <td colspan="4">80/20 point scoring system</td> </tr> <tr> <td>Preference:</td> <td colspan="3">Price and quality/functionality</td> </tr> <tr> <td colspan="4">Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>14 points</td> <td>Price:</td> <td>100% (of 80)</td> </tr> <tr> <td>Who is a female:</td> <td>4 points</td> <td>Quality/Functionality:</td> <td>100% (of 80)</td> </tr> <tr> <td>Persons with disability:</td> <td>2 points</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>20 points</td> <td>Total must equal:</td> <td>100% (of 80)</td> </tr> </table> <p>A compulsory site inspection on 10 May 2011 at 10h00.</p> <p>Prospective bidders/tenderers to meet at PRD II Building, cnr Durhan and Sutherland Street, 5th Floor, Boardroom.</p> <p>Note: Documents will be sold at a non-refundable deposit of R50 <u>CASH</u> per set.</p> <p><i>Contact for bid information:</i> Anele Ndamase/S. Xulu, Tel. No: (047) 502 7060.</p> <p><i>General enquiries:</i> Project Leader: S. Sohuma/Ms Bilisho, Tel. No: 047 502 7062/079 507 4063</p>	80/20 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	14 points	Price:	100% (of 80)	Who is a female:	4 points	Quality/Functionality:	100% (of 80)	Persons with disability:	2 points			Other:	points			Total must equal:	20 points	Total must equal:	100% (of 80)	Mthatha	MTHSE1/11	2011-05-31	10	10
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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 42																																	
<p>Servicing and maintenance of electrical equipment Area 2: (Mt Ayliff, Mt Frere, Ntabankulu, Cweraland, Tsolo, Qumbu, Sulenkama, Maclear, Mt Fletcher and Katkop). CIDB Grading: 1EB or higher</p> <p>This bid will be evaluated in terms of:</p> <table border="1"> <tr> <td colspan="4">80/20 point scoring system</td> </tr> <tr> <td colspan="2">Preference:</td> <td colspan="2">Price and quality/functionality</td> </tr> <tr> <td colspan="4">Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>14 points</td> <td>Price:</td> <td>100% (of 80)</td> </tr> <tr> <td>Who is a female:</td> <td>4 points</td> <td>Quality/Functionality:</td> <td>100% (of 80)</td> </tr> <tr> <td>Persons with disability:</td> <td>2 points</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>points</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>20 points</td> <td>Total must equal:</td> <td>100% (of 80)</td> </tr> </table> <p>A compulsory site inspection on 10 May 2011 at 10h00. Prospective bidders/tenderers to meet at PRD II Building, cnr Durhan and Sutherland Street, 5th Floor, Boardroom. Note: Documents will be sold at a non-refundable deposit of R50 CASH per set. <i>Contact for bid information:</i> Anele Ndamase/S. Xulu, Tel. No: (047) 502 7060. <i>General enquiries:</i> Project Leader: S. Sohuma/Ms Bilisho, Tel. No: 047 502 7062/079 507 4063</p>	80/20 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	14 points	Price:	100% (of 80)	Who is a female:	4 points	Quality/Functionality:	100% (of 80)	Persons with disability:	2 points			Other:	points			Total must equal:	20 points	Total must equal:	100% (of 80)	Mthatha	MTHSE2/11	2011-05-31	10	10
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Other:	points																																				
Total must equal:	20 points	Total must equal:	100% (of 80)																																		
<p>Servicing and maintenance of electrical equipment Area 3: (Ngcobo, Lady Frere, Cala, Elliot, Jamestown, Indwe, Rossouw, and Dodrecht). CIDB Grading: 1EB or higher</p> <p>This bid will be evaluated in terms of:</p> <table border="1"> <tr> <td colspan="4">80/20 point scoring system</td> </tr> <tr> <td colspan="2">Preference:</td> <td colspan="2">Price and quality/functionality</td> </tr> <tr> <td colspan="4">Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>14 points</td> <td>Price:</td> <td>100% (of 80)</td> </tr> <tr> <td>Who is a female:</td> <td>4 points</td> <td>Quality/Functionality:</td> <td>100% (of 80)</td> </tr> <tr> <td>Persons with disability:</td> <td>2 points</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>points</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>20 points</td> <td>Total must equal:</td> <td>100% (of 80)</td> </tr> </table> <p>A compulsory site inspection on 10 May 2011 at 10h00. Prospective bidders/tenderers to meet at PRD II Building, cnr Durhan and Sutherland Street, 5th Floor, Boardroom. Note: Documents will be sold at a non-refundable deposit of R50 CASH per set. <i>Contact for bid information:</i> Anele Ndamase/S. Xulu, Tel. No: (047) 502 7060. <i>General enquiries:</i> Project Leader: S. Sohuma/Ms Bilisho, Tel. No: 047 502 7062/079 507 4063</p>	80/20 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	14 points	Price:	100% (of 80)	Who is a female:	4 points	Quality/Functionality:	100% (of 80)	Persons with disability:	2 points			Other:	points			Total must equal:	20 points	Total must equal:	100% (of 80)	Mthatha	MTHSE3/11	2011-05-31	10	10
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<p>Servicing and maintenance of electrical equipment Area 4: (Bizana, Flagstaff, Hlababomvu, Mpisi, Mthontsasa, Mzamba, Kwadingane and Lusikisiki). CIDB Grading: 1EB or higher</p> <p>This bid will be evaluated in terms of:</p> <table border="1"> <tr> <td colspan="4">80/20 point scoring system</td> </tr> <tr> <td colspan="2">Preference:</td> <td colspan="2">Price and quality/functionality</td> </tr> <tr> <td colspan="4">Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>14 points</td> <td>Price:</td> <td>100% (of 80)</td> </tr> <tr> <td>Who is a female:</td> <td>4 points</td> <td>Quality/Functionality:</td> <td>100% (of 80)</td> </tr> <tr> <td>Persons with disability:</td> <td>2 points</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>points</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>20 points</td> <td>Total must equal:</td> <td>100% (of 80)</td> </tr> </table>	80/20 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	14 points	Price:	100% (of 80)	Who is a female:	4 points	Quality/Functionality:	100% (of 80)	Persons with disability:	2 points			Other:	points			Total must equal:	20 points	Total must equal:	100% (of 80)	Mthatha	MTHSE4/11	2011-05-31	10	10
80/20 point scoring system																																					
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				See Annexure 1, Page 42																																	
<p>A compulsory site inspection on 10 May 2011 at 10h00. Prospective bidders/tenderers to meet at PRD II Building, cnr Durhan and Sutherland Street, 5th Floor, Boardroom.</p> <p>Note: Documents will be sold at a non-refundable deposit of R50 <u>CASH</u> per set.</p> <p><i>Contact for bid information:</i> Anele Ndamase/S. Xulu, Tel. No: (047) 502 7060.</p> <p><i>General enquiries:</i> Project Leader: S. Sohuma/Ms Bilisho, Tel. No: 047 502 7062/079 507 4063</p>																																					
<p>Servicing and maintenance of electrical equipment Area 5: (Mthatha, Mqanduli, Kwaaiman, Coffee Bay, Elliotdale, Libode, Ngqeleni and Port St Johns). CIDB Grading: 1EB or higher</p> <p>This bid will be evaluated in terms of:</p> <table border="1"> <tr> <td colspan="4">80/20 point scoring system</td> </tr> <tr> <td colspan="2">Preference:</td> <td colspan="2">Price and quality/functionality</td> </tr> <tr> <td colspan="4">Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>14 points</td> <td>Price:</td> <td>100% (of 80)</td> </tr> <tr> <td>Who is a female:</td> <td>4 points</td> <td>Quality/Functionality:</td> <td>100% (of 80)</td> </tr> <tr> <td>Persons with disability:</td> <td>2 points</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>points</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>20 points</td> <td>Total must equal:</td> <td>100% (of 80)</td> </tr> </table> <p>A compulsory site inspection on 10 May 2011 at 10h00. Prospective bidders/tenderers to meet at PRD II Building, cnr Durhan and Sutherland Street, 5th Floor, Boardroom.</p> <p>Note: Documents will be sold at a non-refundable deposit of R50,00 <u>CASH</u> per set.</p> <p><i>Contact for bid information:</i> Anele Ndamase/S. Xulu, Tel. No: (047) 502 7060.</p> <p><i>General enquiries:</i> Project Leader: S. Sohuma/Ms Bilisho, Tel. No: 047 502 7062/079 507 4063</p>	80/20 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	14 points	Price:	100% (of 80)	Who is a female:	4 points	Quality/Functionality:	100% (of 80)	Persons with disability:	2 points			Other:	points			Total must equal:	20 points	Total must equal:	100% (of 80)	Mthatha	MTHSE6/11	2011-05-31	10	10
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<p>Ngqamakhwe Prison: Repairs and upgrade of building related services, electrical, mechanical and civil infrastructure. CIDB Grading Designation 7GB or higher.</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>4 points</td> <td>Price:</td> <td>100% (of 90)</td> </tr> <tr> <td>Who is a female:</td> <td>1 points</td> <td>Quality/Functionality:</td> <td>100% (of 90)</td> </tr> <tr> <td>Persons with disability:</td> <td>1 points</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>4 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 11 May 2011 at 12h00. Prospective bidders/tenderers to meet at Ngqamakhwe Prison.</p> <p>Note: Documents will be sold at a non-refundable deposit of R500 <u>CASH</u> per set.</p> <p><i>Contact for bid information:</i> Mr A. Ndamase and Mr Xulu, Tel. No: (047) 502-7060.</p> <p><i>General enquiries:</i> Mr X. Yakobi, Tel. No: (047) 502-7000/082 749 0116</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	4 points	Price:	100% (of 90)	Who is a female:	1 points	Quality/Functionality:	100% (of 90)	Persons with disability:	1 points			Other:	4 points			Total must equal:	10 points	Total must equal:	100% (of 90)	Mthatha	MTHN-QR&R/11	2011-06-01	10	10
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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 42	

SERVICES: CIVIL

<p>Contract No. C 833 Re-gravel of MR 538 (km 43.56-km 81.26) & DR 2180 (km 19.90-km 36.25) & DR 2184 (km 16.00-km 29.58). A compulsory site visit/clarification meeting will take place on Thursday, 19 May 2011 at 11h00 at Kaap Agri, Hoofstraat, Graaf-Water. Tenderers must be registered with the Construction Industry Development Board (CIDB) in the 7 CE class of construction works, or higher. <i>Non-refundable deposit: R400,00.</i> <i>Expiry date: 29 July 2011</i></p>	Department of Transport and Public Works: Western Cape	C 833	2011-06-03	265	265																										
<p>Contract No. C 407.1 Upgrading of Trunk Road 25 and Main Road 25 (km 39.98 to km 43.00) between Trunk Road 24 and Rainier Street, Malmesbury. A compulsory site visit/clarification meeting will take place on 12 May 2011 at 10h00 at the Swartland Wine Cellar in Malmesbury. Tenderers must be registered with the Construction Industry Development Board (CIDB) in the 7 CE class of construction works, or higher. <i>Non-refundable deposit: R400,00.</i> <i>Expiry date: 22 July 2011</i></p>	Department of Transport and Public Works: Western Cape	C 407.1	2011-05-27	265	265																										
<p>Contract No. C 527.4 TR 28/1—Upgrading of the intersections at Vermont and Onrus/Kidbrooke and the dualling of TR28 between Sandbaai and Mimosa Intersections. A compulsory site visit/clarification meeting will take place on Monday, 9 May 2011, starting at 10h00, in the Auditorium at the Overstrand Municipal Centre, 1 Harmony Ave, Hermanus. Tenderers must be registered with the Construction Industry Development Board (CIDB) in the 8 CE class of construction works, or higher. <i>Non-refundable deposit: R400,00.</i> <i>Expiry date: 22 July 2011</i></p>	Department of Transport and Public Works: Western Cape	C 527.4	2011-05-27	265	265																										
<p>Repairs to various potholes: Ditsobotla (Boikhutso and Itsoseng). CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 6CE or 6CE* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 5CEPE or 5CEPE* or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable:</p> <table border="1"> <tr> <td colspan="2">Preference:</td> </tr> <tr> <td colspan="2">1. Historically Disadvantaged Individuals (HDI):</td> </tr> <tr> <td>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>7 points</td> </tr> <tr> <td>(b) Who is a female</td> <td>2 points</td> </tr> <tr> <td>(c) Persons with disability</td> <td>1 point</td> </tr> <tr> <td colspan="2">2. Other specific goals (according to the PPPFA):</td> </tr> <tr> <td>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)</td> <td>0 points</td> </tr> <tr> <td>(b) n/a</td> <td>n/a points</td> </tr> <tr> <td>(c) n/a</td> <td>n/a points</td> </tr> <tr> <td>Total must equal 10 or 20 points</td> <td>10 points</td> </tr> <tr> <td colspan="2">Price and quality weighting:</td> </tr> <tr> <td>Quality: 0%</td> <td>Price: 100%</td> </tr> <tr> <td colspan="2">Total must equal: 100%</td> </tr> </table>	Preference:		1. Historically Disadvantaged Individuals (HDI):		(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points	(b) Who is a female	2 points	(c) Persons with disability	1 point	2. Other specific goals (according to the PPPFA):		(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)	0 points	(b) n/a	n/a points	(c) n/a	n/a points	Total must equal 10 or 20 points	10 points	Price and quality weighting:		Quality: 0%	Price: 100%	Total must equal: 100%		Ditsobotla (Boikhutso and Itsoseng)	H11/30	2011-05-19	2	2
Preference:																															
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<p>A compulsory site inspection on 4 May 2011 at 10h00. Prospective tenderers to meet at 188 Ndinaye House, Schoeman Street, Pretoria, Parking Lot.</p> <p>Note: Documents will be sold at a non-refundable deposit of R500,00 cash per set.</p> <p><i>Contact for tender information:</i> Kgadi Mphela, Tel: (012) 337-2501.</p> <p><i>General enquiries:</i> Dipako Papo, Tel: (012) 337-2940.</p>																			
<p>Repairs to various potholes: Madibeng Area. CIDB Contractor grading designation required:</p> <p>It is estimated that tenderers should have a CIDB contractor grading designation of 7CE or 7CE* or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 6CEPE or 6CEPE* or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI):</p> <table border="1"> <tr> <td>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>7 points</td> </tr> <tr> <td>(b) Who is a female</td> <td>2 points</td> </tr> <tr> <td>(c) Persons with disability</td> <td>1 point</td> </tr> </table> <p>2. Other specific goals (according to the PPPFA):</p> <table border="1"> <tr> <td>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)</td> <td>0 points</td> </tr> <tr> <td>(b) n/a</td> <td>n/a points</td> </tr> <tr> <td>(c) n/a</td> <td>n/a points</td> </tr> </table> <p>Total must equal 10 or 20 points 10 points</p> <p>Price and quality weighting:</p> <table border="1"> <tr> <td>Quality: 0%</td> <td>Price: 100%</td> </tr> </table> <p>Total must equal: 100%</p> <p>A compulsory site inspection on 4 May 2011 at 10h00. Prospective tenderers to meet at 188 Ndinaye House, Schoeman Street, Pretoria, Parking Lot.</p> <p>Note: Documents will be sold at a non-refundable deposit of R500,00 cash per set.</p> <p><i>Contact for tender information:</i> Kgadi Mphela, Tel: (012) 337-2501.</p> <p><i>General enquiries:</i> Dipako Papo, Tel: (012) 337-2940.</p>	(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points	(b) Who is a female	2 points	(c) Persons with disability	1 point	(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)	0 points	(b) n/a	n/a points	(c) n/a	n/a points	Quality: 0%	Price: 100%	Madibeng Area	H11/29	2011-05-19	2	2
(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points																		
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<p>Repairs to various potholes: Mmabatho Unit 1–15. CIDB Contractor grading designation required:</p> <p>It is estimated that tenderers should have a CIDB contractor grading designation of 7CE or 7CE* or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 6CEPE or 6CEPE* or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI):</p> <table border="1"> <tr> <td>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>7 points</td> </tr> <tr> <td>(b) Who is a female</td> <td>2 points</td> </tr> <tr> <td>(c) Persons with disability</td> <td>1 point</td> </tr> </table> <p>2. Other specific goals (according to the PPPFA):</p> <table border="1"> <tr> <td>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)</td> <td>0 points</td> </tr> <tr> <td>(b) n/a</td> <td>n/a points</td> </tr> <tr> <td>(c) n/a</td> <td>n/a points</td> </tr> </table> <p>Total must equal 10 or 20 points 10 points</p> <p>Price and quality weighting:</p> <table border="1"> <tr> <td>Quality: 0%</td> <td>Price: 100%</td> </tr> </table> <p>Total must equal: 100%</p>	(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points	(b) Who is a female	2 points	(c) Persons with disability	1 point	(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)	0 points	(b) n/a	n/a points	(c) n/a	n/a points	Quality: 0%	Price: 100%	Mmabatho Unit 1–15	H11/28	2011-05-19	2	2
(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points																		
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<p>A compulsory site inspection on 04/05/2011 at 10h00. Prospective tenderers to meet at 188 Ndinaye House, Schoeman Street, Pretoria, Parking Lot.</p> <p>Note: Documents will be sold at a non-refundable deposit of R500,00 cash per set.</p> <p>Contact for tender information: Kgadi Mphela, Tel: (012) 337-2501.</p> <p>General enquiries: Dipako Papo, Tel: (012) 337-2940.</p>																													
<p>Repairs to various potholes: Montshioa. CIDB Contractor grading designation required:</p> <p>It is estimated that tenderers should have a CIDB contractor grading designation of 6CE or 6CE* or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 5CEPE or 5CEPE* or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>The following criteria is applicable:</p> <p>Preference:</p> <table border="1"> <tr> <td colspan="2">1. Historically Disadvantaged Individuals (HDI):</td> </tr> <tr> <td>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>7 points</td> </tr> <tr> <td>(b) Who is a female</td> <td>2 points</td> </tr> <tr> <td>(c) Persons with disability</td> <td>1 point</td> </tr> <tr> <td colspan="2">2. Other specific goals (according to the PPPFA):</td> </tr> <tr> <td>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)</td> <td>0 points</td> </tr> <tr> <td>(b) n/a</td> <td>n/a points</td> </tr> <tr> <td>(c) n/a</td> <td>n/a points</td> </tr> <tr> <td>Total must equal 10 or 20 points</td> <td>10 points</td> </tr> <tr> <td colspan="2">Price and quality weighting:</td> </tr> <tr> <td>Quality: 0%</td> <td>Price: 100%</td> </tr> <tr> <td colspan="2">Total must equal: 100%</td> </tr> </table> <p>A compulsory site inspection on 04/05/2011 at 10h00. Prospective tenderers to meet at 188 Ndinaye House, Schoeman Street, Pretoria, Parking Lot.</p> <p>Note: Documents will be sold at a non-refundable deposit of R500,00 cash per set.</p> <p>Contact for tender information: Kgadi Mphela, Tel: (012) 337-2501.</p> <p>General enquiries: Dipako Papo, Tel: (012) 337-2940.</p>	1. Historically Disadvantaged Individuals (HDI):		(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points	(b) Who is a female	2 points	(c) Persons with disability	1 point	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) n/a	n/a points	(c) n/a	n/a points	Total must equal 10 or 20 points	10 points	Price and quality weighting:		Quality: 0%	Price: 100%	Total must equal: 100%		Montshioa	H11/31	2011-05-19	2	2
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SERVICES: ELECTRICAL

<p>Request for information regarding remote power solutions for remote SKA Stations in South Africa and SKA African partner countries. SKA South Africa wishes to understand the costs and high-level requirements for establishing stand-alone, grid-independent power systems to power remote SKA stations. The power required by a remote station is approximately 150 kW and is required 24 hours a day, 7 days per week. SKA remote stations are extremely sensitive and, as a result, all power generation equipment shall be located at least 5 km away from a station and all feeders shall be buried.</p> <p>Interested parties are invited to respond to the request for information by 27 May 2011. A complete request for information can be downloaded from the SKA South Africa website at http://www.ska.ac.za/tenders or hardcopies can be collected from the SKA South Africa Offices at 17 Baker Street, First Floor, Rosebank, Johannesburg, 2193.</p> <p>For enquiries contact: Cecilia van der Merwe on (011) 442-2434 or E-mail: cvandermerwe@ska.ac.za</p>	Various locations in South Africa and Africa	SKA SA SPOW 001/2011	2011-05-27	986	986
<p>Ellisras Military Base: Design and installation of a new standby generator (1 400 kVA) to serve as emergency for the Base.</p> <p>Required CIDB grading is 5EB or 5EB or higher.</p>	Limpopo Province–Ellisras Military Base	PLK 11/10	2011-05-31	638	638

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Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	7 points	Price:	100% (of 90)																																		
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Persons with disability	1 point																																				
Other:	0 points																																				
Total must equal:	10 points	Total must equal:	100% (of 90)																																		

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

<p>Rendering of a private cleaning service, for a three (3) year period.</p> <p>A compulsory site inspection meeting will be held on the premises of Vredenburg Provincial Hospital. The details about the site inspection meeting are contained in the bid document.</p> <p>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 Department, upon collection of the bid documents.</p> <p><i>Enquiries:</i> Mr B. Cornelissen, Tel: (022) 487-9266. Facsimile: 0866614231 or E-mail: bcorneli@pgwc.gov.za</p>	Vredenburg Provincial Hospital	WCDOH 249/2011 WCD	2011-05-27	519	519																																
<p>Rendering of 24 months cleaning service contract at Bolobedu Magistrate Office.</p> <p>This bid will be evaluated in terms of:</p> <table border="1"> <tr> <td colspan="4">90/10 point scoring system</td> </tr> <tr> <td colspan="2">Preference:</td> <td colspan="2">Price and quality/functionality</td> </tr> <tr> <td colspan="4">Historically Disadvantaged Individuals (HDI):</td> </tr> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>7 points</td> <td>Price:</td> <td>100% (of 90)</td> </tr> <tr> <td>Who is a female</td> <td>2 points</td> <td>Quality/Functionality:</td> <td>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 05/05/2011 at 11:00. Prospective bidders/tenderers to meet at Bolobedu Magistrate Office.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p><i>Contact for bid information:</i> Johny Chokoe, Tel: (015) 293-8071.</p> <p><i>General enquiries:</i> Project leader: Paul Morudu, Tel: (015) 291-6386/ 072 570 0539</p>	90/10 point scoring system				Preference:		Price and quality/functionality		Historically Disadvantaged Individuals (HDI):				Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	7 points	Price:	100% (of 90)	Who is a female	2 points	Quality/Functionality:	0% (of 90)	Persons with disability	1 point			Other:	0 points			Total must equal:	10 points	Total must equal:	100% (of 90)	Limpopo Province— Bolobedu Magistrate Office	PLK 11/09	2011-05-10	638	638
90/10 point scoring system																																					
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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 42	

SERVICES: GENERAL

EEC requires maintenance, servicing and repair of workshop machines at the Daveyton and Kwa-Thema Campuses. Non-refundable of R500,00 to be deposited at bank: ABSA Acc No: 4055633103. Branch Code: 638156. No cash will be taken at briefing session	Ekurhuleni East College for Further Education and Training Head Office	EEC/T05/11	2011-05-20	733	733
EEC requires maintenance of major electrical work at the Colleges. Non-refundable of R500,00 to be deposited at bank: ABSA Acc No: 4055633103. Branch Code: 638156. No cash will be taken at briefing session	Ekurhuleni East College for Further Education and Training Head Office	EEC/T06/11	2011-05-20	733	733
ERRATUM: Department of Defence: Request for additional office accommodation for the Department of Military Veterans: Pretoria, for 5 232.24 m ² and 153 parking bays: Pretoria East This bid will be evaluated in terms of: <hr/> 90/10 point scoring system Preference: Price and quality/functionality <hr/> 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: points Total must equal: 10 points Total must equal: 100% (of 90) No site inspection. Note: Documents will be sold at a non-refundable deposit of R800 CASH per set. <i>Contact for bid information:</i> Letlhogonolo Mokono, Tel: (012) 310-5209. <i>General enquiries:</i> Vuyiswa Moyane, Tel: (012) 310-5130	Pretoria East	PT11/026	2011-05-10	63	63
The provision of a turning team service for the spinal unit and related functions. Bid with an estimated value of more than R500 000,00. Please note: A non-refundable fee of R50,00 will be charged for all bid documents issued to prospective bidders for all formal bids invited by this Department. Please deposit non-refundable fee of R50,00 into the following either at Groote Schuur Hospital Cashiers Office, E-Floor, Old Main Building; or Name of bank: Nedbank Name of account: Provincial Government of the Western Cape: Groote Schuur Hospital Account type: Current Account Account No: 1452 046 972 Branch name: Nedbank Corporate Branch code: 1452 09 A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders. The deposit slip/receipt must indicate the bidder's name and the bid number. Copy to be of good quality. NB: If payment made by EFT (Electronic Fund Transfer) a copy needs to be faxed to (021) 404-2317 before collection of bid document. Copy to be of good quality. <i>Enquiries:</i> Ettiene Roman, Tel: (021) 404-2345 (E-mail), eroman@pgwc.gov.za	Groote Schuur Hospital (Spinal Unit)	GSHPT 53/2011	2011-05-06	307	307
New closing date: Please note that the new closing will be on the 6 May 2011 . Procurement of a service provider to undertake the accelerated forensic investigation project for the Department of Public Works.	Pretoria	HP 11/034	2011-05-06	2	2

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																																
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<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>Preference:</td> <td colspan="3">Price and quality/functionality</td> </tr> <tr> <td colspan="4">Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>7 points</td> <td>Price:</td> <td>100% (of 90)</td> </tr> <tr> <td>Who is a female:</td> <td>2 points</td> <td>Quality/Functionality:</td> <td>100% (of 90)</td> </tr> <tr> <td>Persons with disability:</td> <td>1 point</td> <td colspan="2"></td> </tr> <tr> <td>Other: Locality</td> <td>N/a 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>Please note that this is a two stage bidding process. Bidders who meet the minimum functionality score of 50% will be invited for presentations and thereafter be required to submit their financial proposals.</p> <p>NB: Shortlisted bidders will be subjected to security clearance.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 <u>CASH</u> per set.</p> <p><i>Contact for bid information:</i> Tina Mkhulise, Tel. No: (012) 337-2130.</p> <p><i>General enquiries:</i> Matomo Mabotja, Tel: (012) 337-3280/2769, Cell No: 082 312 8762</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:	100% (of 90)	Persons with disability:	1 point			Other: Locality	N/a points			Total must equal:	10 points	Total must equal:	100% (of 90)					
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Other: Locality	N/a points																																				
Total must equal:	10 points	Total must equal:	100% (of 90)																																		
<p>Information management Services.</p> <p>A compulsory briefing session will be held on 5 May 2011 @ 10:00. The briefing session will take place at the W&RSETA Head Office, 224 Witch Hazel Avenue, Highveld Technopark, Centurion, Pretoria.</p> <p>Bid documentation will be available on W&RSETA website from the 26 April 2011.</p> <p><i>Contact:</i> tenders@wrseta.org.za</p>	224 Witch-Hazel Avenue, Highveld Technopark, Centurion, Pretoria	CFO/ITS/050/01	2011-05-25	955	955																																
<p>Servicing and corrective maintenance of diesel generators sets for 12 months in Mopani Area.</p> <p>Required CIDB grading is 4ME or 4ME or higher</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>Preference:</td> <td colspan="3">Price and quality/functionality</td> </tr> <tr> <td colspan="4">Historically Disadvantaged Individuals (HDI):</td> </tr> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>7 points</td> <td>Price:</td> <td>100% (of 90)</td> </tr> <tr> <td>Who is a female</td> <td>2 points</td> <td>Quality/Functionality:</td> <td>0% (of 90)</td> </tr> <tr> <td>Persons with disability</td> <td>1 point</td> <td colspan="2"></td> </tr> <tr> <td>Other:</td> <td>0 points</td> <td colspan="2"></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>A compulsory site inspection on 13/05/2011 at 10:00. Prospective bidders/tenderers to meet at Hoedspruit Air Force Base.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p><i>Contact for bid information:</i> Johny Chokoe, Tel: (015) 293-8071.</p> <p><i>General enquiries:</i> Project manager: Tel: (015) 291-6437/083 328 7332.</p>	90/10 point scoring system				Preference:	Price and quality/functionality			Historically Disadvantaged Individuals (HDI):				Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	7 points	Price:	100% (of 90)	Who is a female	2 points	Quality/Functionality:	0% (of 90)	Persons with disability	1 point			Other:	0 points			Total must equal:	10 points	Total must equal:	100% (of 90)	Limpopo Province: Mopani Area	PLK 11/08	2011-05-31	638	638
90/10 point scoring system																																					
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Persons with disability	1 point																																				
Other:	0 points																																				
Total must equal:	10 points	Total must equal:	100% (of 90)																																		
<p>Acquisition of office space measuring 1 250.00 m² and 20 parking bays to Public Works for usage by Department of Water Affairs in Middelburg.</p> <p>*Requirements for technicality, addressing, delivery, opening and evaluation models/criteria and conditions of tender and contract are found in the single volume document that will be sold by Department of Public Works.</p>	Middelburg	NST 11/20	2011-06-01	113	113																																

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																																
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Total must equal:	10 points	Total must equal:	100% (of 90)																																		

SERVICES: PROFESSIONAL

<p>Appointment of an occupational medical practitioner to provide occupational health services to the DTI and COTII employees, for a period of three years. NB: A compulsory briefing session will be held at the DTI Campus: <i>Date:</i> 11 May 2011. <i>Time:</i> 10h00. <i>Venue:</i> Block D, DG 18. <i>Contact persons:</i> Ms Fatima Gallie, Tel: (012) 394-1865, E-mail: FGallie@thedti.gov.za/Ms Elizabeth Sebata, Tel: (012) 394-1845, ESebata@thedti.gov.za</p>	Department of Trade and Industry	4/2/55/0/01/05	2011-05-20	419	419																																
<p>New closing date: Please note that the new closing date will be on the 10 May 2011. Specialist Geo-Professional Civil Engineering and Structural Engineering Services: DRMS Phase 3B: North West, Northern Cape and Free State Provinces: Various DPW Properties located on Dolomite Formations; Geo-Technical Investigations/ Determinations, Status Quo conditions Assesments of Constructed Infrastructure, Inclusive of Civil Engineering Planning/Design Services. 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>Preference:</td> <td colspan="3">Price and quality/functionality</td> </tr> <tr> <td colspan="4">Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>6 points</td> <td>Price:</td> <td>100% (of 90)</td> </tr> <tr> <td>Who is a female:</td> <td>3 points</td> <td>Quality/Functionality:</td> <td>100% (of 90)</td> </tr> <tr> <td>Persons with disability:</td> <td>1 point</td> <td colspan="2"></td> </tr> <tr> <td>Other: Locality</td> <td>0 points</td> <td colspan="2"></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>A compulsory site inspection on 8 April 2011 at 11h00. Prospective bidders/tenderers to meet at Room 5003, Ndinaye House, 188 Schoeman Street. Note: Documents will be sold at a non-refundable deposit of R700,00 CASH per set. <i>Contact for bid information:</i> Tina Mkhulise, Tel. No: (012) 337-2130. <i>General enquiries:</i> Nic Pieterse, Tel: (012) 337-2393, Cell No: 082 906 1118</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	6 points	Price:	100% (of 90)	Who is a female:	3 points	Quality/Functionality:	100% (of 90)	Persons with disability:	1 point			Other: Locality	0 points			Total must equal:	10 points	Total must equal:	100% (of 90)	Pretoria	HP 11/11	2011-05-10	2	2
90/10 point scoring system																																					
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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 42	
<p>Appointment of a main contractor for the enabling builders work for a 2,700 m² of exhibition space at Freedom Park. A compulsory briefing session will be held on: <i>Date:</i> 13 May 2011. <i>Time:</i> 10h00. <i>Venue:</i> //hapo (Museum), Seminar Room: Freedom Park, Salvokop, Pretoria. Note: Bid documents will be sold at a non-refundable deposit of R100,00 per set, as from 3 May 2011. <i>Contact for bid in for bid information:</i> Mr Edward Buthelezi, Tel: (012) 336-4003. E-mail: edward@freedompark.co.za</p>	Pretoria	FP 01/11 HK	2011-05-27	497	497
<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. Please note that Bid No. SSC WC 05/2011 DRDLR has been cancelled. <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 09/2011 DRDLR	2011-05-13	438	438
<p>The National Treasury hereby invites service providers to submit bids to procure a transaction advisor on behalf of the Department of Environmental Affairs to conduct a feasibility study in respect of the Working on Fire Programme (WoF). There will be a compulsory briefing session associated with this bid. <i>Date:</i> 6 May 2011. <i>Venue:</i> 240 Vermeulen Street, Pretoria, Room 401 (4th Floor). <i>Time:</i> 10h00–11h00. All bids must include an original and valid Tax Clearance Certificate from SARS. The Terms of Reference (TOR), detailing the bid requirements, are available in hard copy from: National Treasury, Tender Information Centre, 240 Vermeulen Street (corner Andries Street), Pretoria. <i>General enquiries:</i> Ms Aletta Mbuyane/Ms Thando Nyoka, Tel: (012) 315-5285/Tel: (012) 395-6519. <i>Technical enquiries:</i> Mr Will Bautista, Tel: (012) 315-5869</p>	National Treasury	NT 002/2011	2011-05-10	1	1
<p>Appointment of a service provider to conduct a school monitoring survey in public ordinary school. <i>Compulsory briefing session will be held at:</i> <i>Venue:</i> 222 Struben Street, Sol Plaatje House, Conference Centre. <i>Date:</i> 13 May 2011. <i>Time (strictly):</i> 10:00 for 10:30 until 12:30. <i>Technical enquiries:</i> Ms Tshidi Chiloane, Tel: (012) 357-3648</p>	Dept. Basic of Education, 222 Struben Street, Sol Plaatje House, Pretoria	DBE 013	2011-05-27	31	31
<p>To appoint service provider(s) to Perform Gap Analysis for Municipal Spatial Development Frameworks and Human Settlement Plans for the following: • Region 1: The Municipalities involved are Oudtshoorn, Beaufort West, Kannaland and Langeberg. • Region 2: The Municipalities involved are Swellendam, Swartland, Cederberg and Matzikama. <i>Please note:</i> This tender will be evaluated in terms of Equity and Price</p>	Department of Environmental Affairs and Development Planning	EADP 1/2011	2011-05-27	489	489

SPECIAL ADVERTISEMENTS

MINING QUALIFICATIONS AUTHORITY (MQA)**CALL FOR APPLICATIONS FOR SUBJECT MATTER EXPERTS IN THE MINING AND MINERALS SECTOR TO ASSIST THE MINING QUALIFICATIONS AUTHORITY (MQA) IN CONDUCTING QUALITY ASSURANCE AUDITS**

The Mining Qualifications Authority (MQA) has been registered as an Education and Training Quality Assurance (ETQA) Body by the South African Qualifications Authority.

The ETQA committee of the MQA has established a sub-committee to assist in the accreditation, external moderation and programme approval of education and training providers within its primary focus area.

The mandate of the ETQA Committee is to accredit education and training providers and verify moderation as per the ETQA policies, processes and criteria that provide learning and development that culminate in specified National Qualifications Framework standards and qualifications.

The MQA wishes to establish a pool of subject matter experts to assist with quality assurance audits of training providers.

Application details:

Interested candidates and currently utilised subject matter experts within the mining and minerals sector in the fields listed below must complete an application form available on the MQA website and submit it together with the supporting documents to SME-ETQA@mqa.org.za by 27 May 2011.

Mineral Excavation (Mining): • Underground Coal • Underground Hard Rock • Surface Mining	Occupational Safety
Cement, Lime, Aggregate, Sand (CLAS)	Occupational Hygiene
Metallurgy/Mineral Processing	Integrated Environmental Management
Assaying/Laboratory Practice	Geology
Diamond Processing	Evaluation (Project)
Jewellery Manufacturing	Sampling/Technical Valuation
Minerals Surveying	Strata Control/Rock Engineering
Occupational Medicine	Generic Management
Engineering Artisan Trades: • Diesel Mechanics • Electrical • Fitting and Turning • Fitting including Machining • Instrumentation Mechanics • Plater/Boiler Maker • Plater/Welder • Rigging • Millwright	Winding Engine Driving

Potential candidates must satisfy the following criteria:

- 5 years experience in the mining and minerals sector (endorsed record of service)
- Registered assessors and moderators with the MQA
- Relevant qualifications
- Consultants and applications from small organisations will receive financial assistance from the MQA (a standard rate of R3 200 per audit applies).

PLEASE NOTE: Auditing and training experience will be advantageous.

Applicants who have not been contacted by 10 June 2011 must accept that their applications were not successful.

Contact person for more information: For more information please contact Ms Bridgette Mathebula (QA Specialist) on (011) 630-3500.

JOHANNESBURG METROPOLITAN

JOHANNESBURG METROPOLITAN BUS SERVICES, T/A METROBUS (PTY) LTD

RE-INVITATION TO BID

Metrobus hereby invite all interested service providers to participate in the following bids:

Bid No.	Description	Technical Enquiries	Bid document available at/from	Closing date
OPS 03/2011	Appointment of independent service provider for the provision of security service on behalf of Metrobus for a period of three years	Mr Mphumeli Zungu, Contact No. (011) 403-4300 or 083 381 4976	Procurement Management, Unit Office, 3rd Floor, at Metrobus Head Office, Transportation House, corner Enoch Sontonga & Raikes Road, Braamfontein. Mrs E. Coetzee at (011) 403-4300/3632	Friday, 23 May 2011 at 11:00

The compulsory briefing session will be held on 9 May 2011 at 09h00, Metrobus Transportation House, Finance Board Room. The bid document will be issued from 21 April 2011 (Thursday) to 9 May 2011 (Monday) during office hours from 08h00–16h00 at a non-refundable fees of R200,00. Company's which previously paid for the tender should submit proof of receipt in order to receive the new bid document.

Two copies of properly completed tender proposals must be submitted according to the two-envelope system separating technical and financial proposal. First envelope deals with technical and second with Financial proposal. All completed bid documents must be deposited in the Tender Box situated on the Ground Floor at the Main Entrance of the Metrobus Head Office, Transportation House, corner Enoch Sontonga & Raikes Road, and Braamfontein, Johannesburg, clearly marked for the attention of Procurement Manager, Mohale Vincent Shai.

NB: Bids may only be submitted on the bid documentation provided by Metrobus. Bids will be evaluated according to the 90/10 preferential point's system in terms of the Preferential Procurement Policy Framework Act. Evaluation will be based firstly on functionality, then 90 points for price and 10 point for BEE in accordance with circular 53 issued by National Treasury on the evaluation of bids. Person in the service of the state are not allowed to bid. Bidders are requested to read and take note of the "Information to Bidders" attached to the bid document.

NB: Metrobus does not bind itself to accept the lowest or the highest or any bid in its entirety or partially. Proposals which are late, incomplete, unsigned, submitted by facsimile or email will not necessarily be accepted. No reasons will be given for the non-acceptance of bids, nor will any correspondence be entered into in connection therewith.

City of Johannesburg Metrobus, Transportation House, 1 Raikes Road, Braamfontein, 2001; PO Box 1787, Johannesburg, South Africa, 2000. Tel: +27(0) 11 403-4300. Fax: +27 (0) 11 403-4349. www.mbus.co.za

IZIKO

TENDER: HERITAGE PRACTITIONER

REFERENCE No. HER/SOC/0311/05/LM

Iziko Museums of Cape Town, invites suitable qualified service providers to submit proposals to assist in a project to create and develop a concept plan for thematic contexts at the various museums of Iziko.\

Closing date: 31st May.

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

You are required to attend a compulsory site visit on the 13th May 2011 at 10h00 at South African Museum, 25 Queen Victoria Street, Cape Town.

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

DEPARTMENT OF HEALTH

LOWER UMFOLOZI DISTRICT WAR 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 full.
- (ii) Each quotation must be submitted in a sealed envelope only.
- (iii) The envelope must be addressed to Lower Umfolozi District War Memorial Hospital, Bid Evaluation Committee, together with the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letter of acceptance being issued.
- (vi) Quotation documents are available from Lower Umfolozi District War Memorial Hospital.
- (vii) To obtain quotation forms, please fax your request to (035) 772-6630 or E-mail: Salwyn.naidoo@kznhealth.gov.za. No calls will be taken, except for queries relating to specifications that are not clearly understood. See number of contact person.
- (viii) An original Tax Clearance Certificate and ZNT 30 form must be submitted together with the tender documents.

SUPPLY:	Electrosurgical Unit High Power as per Specification.
Quantity:	01.
UMNDS:	11490.
Specification No:	H.T.S. No. 5/97 (Electronics).
Quotation number:	ZNQ 65/11/12.
Closing date:	19 May 2011.
Closing time:	11:00.
Contact person:	S. Naidoo, Tel: (035) 907-7065.
SUPPLY:	Electrosurgical Unit Medium Power as per Specification.
Quantity:	02.
UMNDS:	11490.
Specification No:	H.T.S. No. 12/2000 (Electronics).
Quotation number:	ZNQ 64/11/12.
Closing date:	19 May 2011.
Closing time:	11:00.
Contact person:	S. Naidoo, Tel: (035) 907-7065.

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 meetings.

SERVICE: Renovations to ablution facilities at Gateway Clinic.
 Quotation number: ZNQ 10/04/11.
 Compulsory site inspection: 17 May 2011.
 Time: 10:00 am.
 Venue: Greytown Hospital Boardroom, Bell Street, Greytown.
 Closing date: 31 May 2011.
 Time: 11:00.
 Contact persons: Mr D. Goge, Tel: (033) 413-9421.
 Mr R. Chonnoolal, Tel: (033) 413-9431.

SERVICE: Conversion of existing boiler house into workshop and ablution facility.
 Quotation number: ZNQ 11/04/11.
 Compulsory site inspection: 17 May 2011.
 Time: 10:00 am.
 Venue: Greytown Hospital Boardroom, Bell Street, Greytown.
 Closing date: 31 May 2011.
 Time: 11:00.
 Contact persons: Mr D. Goge, Tel: (033) 413-9421.
 Mr R. Chonnoolal, Tel: (033) 413-9431.

SERVICE: Renovations to existing carport.
 Quotation number: ZNQ 12/04/11.
 Compulsory site inspection: 18 May 2011.
 Time: 10:00 am.
 Venue: Greytown X/Mdr Hospital Boardroom, Erskine Street, Greytown.
 Closing date: 31 May 2011.
 Time: 11:00.
 Contact persons: Mr D. Goge, Tel: (033) 413-9421.
 Mr R. Chonnoolal, Tel: (033) 413-9431.

SUPPLY & INSTALL:	Seamless gutters
Quotation number:	ZNQ 13/04/11.
Compulsory site inspection:	18 May 2011.
Time:	10:00 am.
Venue:	Greytown X/Mdr Hospital Boardroom, Erskine Street, Greytown.
Closing date:	31 May 2011.
Time:	11:00.
Contact persons:	Mr D. Goge, Tel: (033) 413-9421. Mr R. Chonnoolal, Tel: (033) 413-9431.

WESTERN CAPE: DEPARTMENT OF EDUCATION

LEARNER TRANSPORT SCHEMES

Bid documents in respect of various learner transport routes, to conclude 5 year term contracts as from the 3rd school quarter 2011, are available for collection at the following District Offices of the WCED.

West Coast Education District, 6 Hospital Street, Paarl.

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

Routes: T013; T599; T106; T107; T197; T353; T354; T366; T371; T373; T391; T195; T104.

Cape Winelands Education District, Durban Street, Worcester.

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

Routes: T223; T397; T501; T272; T600.

Metro North Education District, Timmerrman Street, Parow.

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

Routes: T365.

Metro East Education District, Nooiensfontein Road, Kuilsriver.

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

Routes: T096; T395; T575.

Metro South Education District, AZ Berman & Highlands Drive, Lenteguur, Mitchells Plain.

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

Routes: T325.

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

The closing date for the submission of bids is Friday, 20 May 2011 at 11:00.

INSURANCE SECTOR EDUCATION AND TRAINING AUTHORITY (INSETA)

WORKING TOGETHER FOR A SKILLED TOMORROW

The Insurance Sector Education and Training Authority (INSETA) was established on 20 March 2000 in terms of the Skills Development Act 97 of 1998, as amended in December 2008. INSETA is required to promote, facilitate and monitor education and skills development provision in the insurance sector.

The INSETA requires the services of suitably qualified service providers to bid for the following requirements:

Reference No.: 4900/022/002.

Description: Provision of Work Readiness Programme.

Enquiries: Only written enquiries, submitted to the following E-mail address: thandeka@zbqconsulting.co.za, will be accepted until 12h00 on 15 May 2011. Please quote reference number.

Closing date: 31 May 2011 at 12h00.

INSETA requires the services of a suitably qualified service provider to provide a Work Readiness Programme nationally, aimed at 200 Graduates/Post Graduates and learners who have completed National Diplomas, preferably in law and Commerce. The programme must lead to placement in employment in the Insurance and Financial Sector.

Reference No.: 4900/014/003.

Description: Provision of Project Management Services.

Enquiries: Only written enquiries, submitted to the following E-mail address: thandeka@zbqconsulting.co.za, will be accepted until 12h00 on 15 May 2011. Please quote reference number.

Closing date: 31 May 2011 at 12h00.

INSETA requires Project Management Services to project manage the Employment Creation Funding Window, which includes preparing a detailed project plan, preparing funding guidelines for projects and inviting proposals for funding based on agreed funding guidelines.

Reference No.: 4900/021/004.

Description: Provision of Administration and Learner Support.

Enquiries: Only written enquiries, submitted to the following E-mail address: thandeka@zbqconsulting.co.za, will be accepted until 12h00 on 15 May 2011. Please quote reference number.

Closing date: 31 May 2011 at 12h00.

INSETA invites suitably qualified bidders to submit proposals for the Provision of Administration and Learner Support for the placement of learners with Employers in the Insurance Sector.

Reference No.: 4900/021/003.

Description: Provision of Recruitment and Selection Services of Learners.

Enquiries: Only written enquiries, submitted to the following E-mail address: thandeka@zbqconsulting.co.za, will be accepted until 12h00 on 15 May 2011. Please quote reference number.

Closing date: 31 May 2011 at 12h00.

INSETA invites suitably qualified bidders to submit proposals for the Provision of Recruitment and Selection of learners, to provide recruitment, screening and shortlisting of learners.

Reference No.: 4900/004/004.

Description: Establishment of an INSETA National Broker Network.

Enquiries: Only written enquiries, submitted to the following E-mail address: thandeka@zbqconsulting.co.za, will be accepted until 12h00 on 15 May 2011. Please quote reference number.

Closing date: 31 May 2011 at 12h00.

INSETA invites suitably qualified bidders to submit a proposal to establish the INSETA Broker Network; to launch, support and capacitate the INSETA National Broker Network.

AVAILABILITY OF BID DOCUMENTS:

Bid documents can be downloaded from the INSETA website: www.inseta.org.za or can be requested from Thandeka Zondi at the following E-mail address: thandeka@zbqconsulting.co.za

SUBMISSION OF BIDS:

- Bid documents must be submitted to INSETA—Oakhurst Office Park, North Wing, Ground Floor, 11 St. Andrews Road, Parktown, Johannesburg.
- Separate envelopes must be used for each Bid.
- The reference number, description and closing date must be clearly indicated on the envelope.

DEPARTMENT OF HEALTH

HOSPITAL REVITALISATION PROGRAMME

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 Hospital Revitalisation Programme for attention Mr K. Pillay reflecting the quotation number.
- (v) The name and address of the 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 are issued.
- (vii) Please complete original ZNT 30 documents when submitting quotations above R30 000 (thirty thousand rand) together with an original tax clearance certificate.
- (vii) Quotation documents are available from the Hospital Revitalisation Programme Office, Medical Chambers, Ground Floor, 191 Peter Kerchhoff Street, Pietermaritzburg.

PLEASE NOTE—This Office WILL NOT Fax nor E-mail Bid/Quotation documents!!

SERVICE:	Supply of forty three (43) cabinets filing 4-drawer three (3) for Hospital Revitalisation Program, Four (4) for Rietvlei, Thirteen (13) for Ngwelezana & Twenty-Three (23) for King George V Hospitals.
Quotation number:	ZNQ 03.11/12-H.
Closing date:	13 May 2011.
Closing time:	11:00.
Contact person:	Mr K. Pillay, Tel: (033) 341-7069 or (033) 341-7000.
Enquiries regarding specification:	Mr T. Mhlongo, Tel: (033) 341-7092 or (033) 341-7000.
SERVICE:	Supply of Eighteen (18) Cabinets Stationery Steel One (1) for Rietvlei, Eleven (11) for Ngwelezana, Four (4) for Lower Umfolozi War Memorial & Two (2) for King George V Hospitals.
Quotation number:	ZNQ 06.11/12-H.
Closing date:	13 May 2011.
Closing time:	11:00.
Contact person:	Mr K. Pillay, Tel: (033) 341-7069 or (033) 341-7000.
Enquiries regarding specification:	Mr T. Mhlongo, Tel: (033) 341-7092 or (033) 341-7000.
SERVICE:	Supply of Sixteen (16) Double Base Sets for Ngwelezana Hospital.
Quotation number:	ZNQ 13.11/12-H.
Closing date:	13 May 2011.
Closing time:	11:00.
Contact person:	Mr K. Pillay, Tel: (033) 341-7069 or (033) 341-7000.
Enquiries regarding specification:	Mr T. Mhlongo, Tel: (033) 341-7092 or (033) 341-7000.
SERVICE:	Supply of Sixteen (16) Refrigerators Domestic for Ngwelezana Hospital.
Quotation number:	ZNQ 14.11/12-H.
Closing date:	13 May 2011.
Closing time:	11:00.
Contact person:	Mr K. Pillay, Tel: (033) 341-7069 or (033) 341-7000.
Enquiries regarding specification:	Mr T. Mhlongo, Tel: (033) 341-7092 or (033) 341-7000.
SERVICE:	Supply of Sixteen (16) Single Base Sets for Ngwelezana Hospital.
Quotation number:	ZNQ 15.11/12-H.
Closing date:	13 May 2011.
Closing time:	11:00.
Contact person:	Mr K. Pillay, Tel: (033) 341-7069 or (033) 341-7000.
Enquiries regarding specification:	Mr T. Mhlongo, Tel: (033) 341-7092 or (033) 341-7000.
SERVICE:	Supply of Sixteen (16) Stoves 4-Plate for Ngwelezana Hospital.
Quotation number:	ZNQ 16.11/12-H.
Closing date:	13 May 2011.
Closing time:	11:00.
Contact person:	Mr K. Pillay, Tel: (033) 341-7069 or (033) 341-7000.
Enquiries regarding specification:	Mr T. Mhlongo, Tel: (033) 341-7092 or (033) 341-7000.
SERVICE:	Supply of Nine (9) Examination Lights LED Head Lamp Three (3) for Ngwelezana & Six (6) for Rietvlei Hospitals.
Quotation number:	ZNQ 22.11/12-H.
Closing date:	13 May 2011.
Closing time:	11:00.
Contact person:	Mr K. Pillay, Tel: (033) 341-7069 or (033) 341-7000.
Enquiries regarding specification:	Mr T. Mhlongo, Tel: (033) 341-7092 or (033) 341-7000.

DEPARTMENT OF HEALTH

ITSHELEJUBA HOSPITAL

QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF ITSHELEJUBA HOSPITAL OF KWAZULU-NATAL

- (i) Quotations must be on the Official Quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to Itshelejuba Hospital, Quotation Evaluation Committee together with the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptances being issued.
- (vi) Documents are available from Itshelejuba Hospital, Stores Department, alongside N2 Road, between Piet Retief and Pongola Towns, Tel: (034) 413-2542/3/4. Fax: (034) 413-2545. Fax (034) 413-2519.
- (vii) Tenderers are requested to submit their Quotations with ZNT 30 forms and Tax clearance certificates.

(viii) NO FAXED DOCUMENTS WILL BE ALLOWED.

ADVERTISEMENT OF QUOTATIONS

ADVERT OF QUOTATION: Y p 90A Infant incubator—micro controller based—air and servo control.
 Quotation Number: ZNQ 013/2011/12.
 Closing date: 11-04-2011.
 Contact person: Vundla N.N..
 Contact person (specification): Dlamini J.V.

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

DEPARTMENT OF HEALTH

PRINCE MSHIYENI MEMORIAL HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document. ZNT 30 form and tax clearance certificate must be submitted for the above R30 000 quotation.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health: Prince Mshiyeni Memorial Hospital with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from the Department of Health: Prince Mshiyeni Memorial Hospital, Buying Section, Mangosuthu Highway, and Unit "V", Umlazi. Tel. (031) 907-8214. Fax. (031) 906-1391.

SUPPLY: 1 500 pkts of bag garbage 90 LT clear
50 micron pockets of 50.

Quotation number: ZNQ 157 of /11.
 Closing date: 2011/05/16.
 Closing time: 11:00.
 Contact person: Mr M.A. Mngadi, Tel: (031) 907-8214.
 Enquiries regarding specification: Mr M.A. Mngadi, Tel: (031) 907-8214.

SUPPLY: 1 500 pkts of bag plastic clear
350 x 400 x 40 micron pocket of 250.

Quotation number: ZNQ 156 of /11.
 Closing date: 2011/05/16.
 Closing time: 11:00.
 Contact person: Mr M.A. Mngadi, Tel: (031) 907-8214.
 Enquiries regarding specification: Mr M.A. Mngadi, Tel: (031) 907-8214.

RAILWAY SAFETY REGULATOR (RSR)

INVITATION TO BID

BID No. RFB 00111/RSR

APPOINTMENT OF TRAVEL AGENT FOR THE RSR

The Railway Safety Regulator (RSR) invites suitably qualified and experienced travel agents to submit bids for the travel management services (domestic and international booking flights, car hire, accommodation, after hour's service and other related services like arrangement of visas, foreign exchange, traveller's cheque and conferences to RSR for period of 24 months.

Bid documents will be available from the 29th April 2011 (08h00 am–16h30 pm weekdays only) at RSR Offices: Water View Corner, 2 Ernest Oppenheimer Avenue, Bruma.

Bid documents may be downloaded from the RSR website (<http://www.rsr.org.za>, from Thursday, 29th April 2011.

Note: A compulsory briefing session will be held at the RSR Boardroom on the 5th May 2011 at 10h00.

Bid close at RSR on Tuesday, 27 May 2011.

Enquiries: Ms Johanna Ntwe, Tel: (011) 417-0022. E-mail: johannan@rsr.org.za

STATE INFORMATION TECHNOLOGY AGENCY (PTY) LTD (SITA)

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

Printed copies of the bid documents are available from the Tender Office at SITA Head Office. A soft copy is 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 Extension Date:

Bid Number	Descriptions	Closing date and time
RFB 863/2010	Provide for connectivity and access solutions to the Next Generation Network (NGN) for a period of 5 years (Preferred List of Suppliers)	Wednesday, 11 May 2011 at 11:00 am

MINTEK

INVITATION TO TENDER AS PROVIDER OF:

TIME AND ATTENDANCE SYSTEM BID No. MINTEK 07/2011

SAP SERVICE & SUPPORT BID No. MINTEK 08/2011

Mintek, an autonomous research and development (R&D) organisation specialising in all aspects of mineral processing, extractive metallurgy and related technology, invites tenders for the provision of:

- A TIME AND ATTENDANCE SYSTEM (Bid No. MINTEK 07/2011)
- SAP SERVICE & SUPPORT (Bid No. MINTEK 08/2011)

In accordance with recommended corporate governance practice, it is the policy of Mintek to ensure that the services offered are in accordance with Minteks' requirements.

As such, the provider will evaluate Minteks' requirements, recommend and review the best options.

A Request for Tender (RFT) document, containing detailed requirements, can be downloaded from Minteks' web page. (www.mintek.co.za)

Tenders close on 31 May 2011 at 12h00. Tenders received thereafter will not be considered.

At least two (2) hard copies of the tender documents must be submitted. Incomplete tenders will not be considered.

Completed tender documents and additional information must be in a sealed envelope clearly marked as shown in the RFT and be deposited in the tender box at the Security Office.

All bidders must include (inside the sealed envelope containing their bid) proof of payment of a fee of R300 (payable by EFT only) when submitting their tenders.

Tenders which are received without proof of payment will not be considered.

Delivery address: Mintek, 200 Malibongwe Drive, Randburg.

DEPARTMENT OF HEALTH

CENTRAL SUPPLY CHAIN MANAGEMENT DIRECTORATE

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

- (i) Submissions must be on the official bid form, which shall be completed in all respects, and all information must be supplied.
- (ii) Bids must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to Central Supply Chain Management together with the bid number and closing date.
- (iv) The name and address of the bidder must be endorsed on the back of the envelope.
- (v) Bid documents are available from Central Supply Chain Management, Capital Towers, First Floor, 121 Chief Albert Luthuli Street, Pietermaritzburg.

- (vi) A fee of R50,00 per document will be charged. Bidders are advised that the fee of R50,00 must be paid to the cashier's office, Natalia Building, 330 Langalibalele Street, Pietermaritzburg (formerly Longmarket Street). The Bid document once paid for can be collected at Supply Chain Management.

INVITATION OF BIDS

SERVICE:	Transportation of Goods from Central Provincial Stores to various institutions in KZN.
Bid number:	ZNB 5057/2011-H.
Closing date:	2011-05-13.
Enquiries regarding specifications:	Mr C Rosslee, Tel: (033) 394-6519.
SUPPLY:	Supply of printing matter: Central Provincial Stores.
Bid number:	ZNB 5627/2011-H.
Closing date:	2011-05-20.
Closing time:	11:00.
Enquiries regarding specifications:	Mr C Rosslee, Tel: (033) 394-6519.
SUPPLY:	Supply of stationery: Central Provincial Stores.
Bid number:	ZNB 5746/2011-H.
Closing date:	2011-05-20.
Closing time:	11:00.
Enquiries regarding specifications:	Mr C Rosslee, Tel: (033) 394-6519.
SUPPLY:	Supply of body bags: Various institutions in KZN.
Bid number:	ZNB 5043/2011-H.
Closing date:	2011-05-20.
Closing time:	11:00.
Enquiries regarding specifications:	Mr C Rosslee, Tel: (033) 394-6519.
SUPPLY:	Supply of body bags: Forensic Services.
Bid number:	ZNB 5044/2011-H.
Closing date:	2011-05-20.
Closing time:	11:00.
Enquiries regarding specifications:	Mr C Rosslee, Tel: (033) 394-6519.
SUPPLY:	Supply of Coal: Various institutions in KZN.
Bid number:	ZNB 5032/2011-H.
Closing date:	2011-05-20.
Closing time:	11:00.
Enquiries regarding specifications:	Mr G Pike, Tel: (033) 341-7039
SUPPLY:	Clinical charts, Pre-arts registers, art registers: Hast.
Bid number:	ZNB 9159/2011-H.
Closing date:	2011-05-20.
Closing time:	11:00.
Enquiries regarding specifications:	Ms P Nale/Z Mthembu, Tel: (033) 341-4000.
SUPPLY:	Male Circumcision Register: Hast.
Bid number:	ZNB 9153/2011-H.
Closing date:	2011-05-20.
Closing time:	11:00.
Enquiries regarding specifications:	Dr SC Tshabalala, Tel: (033) 846-7530.
SERVICE:	Pauper Burial: Various Institutions in KZN.
Bid number:	ZNB 7959/2011-H.
Closing date:	2011-05-20.
Closing time:	11:00.
Enquiries regarding specifications:	Mr J Miniram, Tel: (033) 846-7504. Mr PV Gramony, Tel: (039) 682-2111.
SERVICE:	Proposal for the supply and installation of Vehicle Tracking, Monitoring and Recovery System: EMRS.
Bid number:	ZNB 9145/2011-H.
Closing date:	2011-05-26.
Closing time:	11:00.
Enquiries regarding specifications:	Mr R Singh, Tel: (033) 846-7240.

KWAZULU-NATAL PROVINCE

DEPARTMENT OF AGRICULTURE, ENVIRONMENTAL AFFAIRS AND RURAL DEVELOPMENT

INVITATION OF BIDS

Bids are invited for the undermentioned requirements:

SUPPLY/SERVICE:	Supply, delivery and maintenance of tractors and implements.
Bid number:	ZNB3629/11A.
Closing date:	26 May 2011.
Closing time:	11:00.
Validity period:	90 days.
Technical enquiries:	Mr Johan van Rensburg, Tel: (033) 355-9328.

NB: Bidders will be required to submit two (2) extra copies of bid documents plus the original on the closing date. Equipment and Tractor makes to be supplied must have been in country (RSA) for at least ten years.

General enquiries and bid collection: Supply Chain Management Offices, Cedara (Pietermaritzburg).
Tel: (033) 343-8196/8184.

TRANSPORT EDUCATION AND TRAINING AUTHORITY (TETA)

INVITATION TO PROSPECTIVE SUPPLIERS AND SERVICE PROVIDERS TO APPLY FOR REGISTRATION ON THE TETA PREFERRED SUPPLIER DATABASE

In order to comply with the requirement of the Public Finance Management Act of 1999 (PFMA) and to ensure compliance with the Preferential Procurement Framework Act of 2000 (PPPFA) and its regulations. TETA invites prospective suppliers and service providers to be listed to their database. The purpose is to give all prospective suppliers and service providers an equal opportunity to submit quotations to supply goods and services to TETA's respective offices.

Service providers who applied before should also re-apply. Submission requirements and closing date:

- All application must be on the standard template (to be collected or requested by e-mail);
- Detailed submission requirements are contained in the application document;
- The front cover of the submission must clearly state the specific province for which the registration is applicable to;
- All submission must be marked "2010/2011 Supplier Database", addressed to Supply Chain Management Unit: A hard copy to be forwarded to TETA, 344 Pretoria Avenue, 2nd Floor, Randburg, 2125, by 12h00 on 31 May 2011;
- No e-mailed or faxed submissions will be accepted.

Service providers are requested to select a maximum of two (2) commodities per application:

1. Dispute Resolutions/Labour Relations;
2. Auditing & Accounting Services;
3. Groceries & Sundries;
4. Marketing and Communications;
5. Legal Services—Attorneys & Consultation;
6. Catering & Hospitality;
7. Secretarial Services;
8. Building Maintenance;
9. Office Furniture;
10. Hygiene/Pest Control;
11. Furniture/Office Removals;
12. Cleaning & Gardening;
13. Colleges/Universities & Training Providers;
14. Computer & Network;
15. IT Services (Web Development/Management System);
16. Information Management & Storage;
17. Computer & Printer Repairs;
18. Stationery & Printing Supplies;
19. Conference Venue & Meeting Facilities (Hotels/Lodges/Centres);
20. Travel Agent (Flights/Car Hire/Accommodation);
21. Media Relations & Advertising;
22. Stress Management & Rehabilitation;
23. Telecommunications;
24. Corporate Gifts, Branding Promotional Items;
25. Real Estate Agencies;
26. Asset Management: Barcode & Magnetic Cards;
27. Occupational Health & Safety Suppliers;
28. Staffing & Placement Agencies (HR Solutions);
29. Security Services;
30. Courier Services;
31. Bulk Printing & Binding.

All enquiries and requests for Application Forms can be addressed to Virginia Hlatshwayo at virginia@teta.org.za 2010/2011 Database or collect.

GAUTENG DEPARTMENT OF ROADS AND TRANSPORT

T1.1 TENDER NOTICE AND INVITATION TO TENDER

The Department of Roads and Transport invites suppliers for the following services:

Tender No.	Service	Evaluation criteria	Closing date
DRT 77/04.2011	Supply and delivery of cold asphalt and accessories: Krugersdorp Region	90 : 10; Price = 90; HDI = 1; WOMEN = 3; YOUTH = 4; PEOPLE WITH DISABILITIES = 2	30 May 2011
DRT 78/04.2011	Supply and delivery of cold asphalt and accessories: Vereeniging Region	90 : 10; Price = 90; HDI = 1; WOMEN = 3; YOUTH = 4; PEOPLE WITH DISABILITIES = 2	30 May 2011
DRT 79/04.2011	Supply and delivery of cold asphalt and accessories: Bronkhorstspuit Region	90 : 10; Price = 90; HDI = 1; WOMEN = 3; YOUTH = 4; PEOPLE WITH DISABILITIES = 2	30 May 2011
DRT 80/04.2011	Supply and delivery of cold asphalt and accessories: Benoni Region	90 : 10; Price = 90; HDI = 1; WOMEN = 3; YOUTH = 4; PEOPLE WITH DISABILITIES = 2	30 May 2011
DRT 81/04.2011	Supply and delivery of cold asphalt and accessories: Derdepoort Region	90 : 10; Price = 90; HDI = 1; WOMEN = 3; YOUTH = 4; PEOPLE WITH DISABILITIES = 2	30 May 2011
DRT 82/04.2011	Supply and delivery of road marking paint: Krugersdorp Region	90 : 10; Price = 90; HDI = 1; WOMEN = 3; YOUTH = 4; PEOPLE WITH DISABILITIES = 2	30 May 2011
DRT 83/04.2011	Supply and delivery of road marking paint: Vereeniging Region	90 : 10; Price = 90; HDI = 1; WOMEN = 3; YOUTH = 4; PEOPLE WITH DISABILITIES = 2	30 May 2011
DRT 84/04.2011	Supply and delivery of road marking paint: Bronkhorstspuit Region	90 : 10; Price = 90; HDI = 1; WOMEN = 3; YOUTH = 4; PEOPLE WITH DISABILITIES = 2	30 May 2011
DRT 85/04.2011	Supply and delivery of road marking paint: Benoni Region	90 : 10; Price = 90; HDI = 1; WOMEN = 3; YOUTH = 4; PEOPLE WITH DISABILITIES = 2	30 May 2011
DRT 86/04.2011	Supply and delivery of road marking paint: Derdepoort Region	90 : 10; Price = 90; HDI = 1; WOMEN = 3; YOUTH = 4; PEOPLE WITH DISABILITIES = 2	30 May 2011

Tender No.	Service	Evaluation criteria	Closing date
DRT 87/04.2011	Supply and delivery of guardrails and guardrail accessories: Krugersdorp Region	90 : 10; Price = 90; HDI = 1; WOMEN = 3; YOUTH = 4; PEOPLE WITH DISABILITIES = 2	30 May 2011
DRT 88/04.2011	Supply and delivery of guardrails and guardrail accessories: Vereeniging Region	90 : 10; Price = 90; HDI = 1; WOMEN = 3; YOUTH = 4; PEOPLE WITH DISABILITIES = 2	30 May 2011
DRT 89/04.2011	Supply and delivery of guardrails and guardrail accessories: Bronkhorstspruit Region	90 : 10; Price = 90; HDI = 1; WOMEN = 3; YOUTH = 4; PEOPLE WITH DISABILITIES = 2	30 May 2011
DRT 90/04.2011	Supply and delivery of guardrails and guardrail accessories: Benoni Region	90 : 10; Price = 90; HDI = 1; WOMEN = 3; YOUTH = 4; PEOPLE WITH DISABILITIES = 2	30 May 2011
DRT 91/04.2011	Supply and delivery of guardrails and guardrail accessories: Derdepoort Region	90 : 10; Price = 90; HDI = 1; WOMEN = 3; YOUTH = 4; PEOPLE WITH DISABILITIES = 2	30 May 2011

Terms and conditions:

—Rates must include and make provisions for the following:

- a. Delivery of material at the site camp of the respective region at a position which will be indicated on the day of delivery

—Registration as a vendor at Department is a requirement before any payments can be made

—Material not according to COLTO specifications will not be accepted and must be removed at suppliers expense. No payment will be made.

—Sample of material must be delivered prior to each order. The relevant region also reserves the right to take random samples for testing at Supplier's stockpile as well as material delivered.

—All material delivered must be inspected by a representative of the relevant region and delivery note signed

—Suppliers will be subjected to a verification process prior to the appointment, to establish financial capacity and the ability to deliver the required material timeously.

TENDERS WILL NOT BE CONSIDERED IF ALL THE CONDITIONS LISTED ABOVE ARE NOT ADHERED TO.

Tender requirements:

- An original and valid Tax Clearance certificate
- Company registration CIPRO.
- Proven track record of supply and delivery required material.

There will be no compulsory briefing session.

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

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

The physical address for the collection of tender documents during working hours is from: 08:00 until 15:00 on 29 April 2011: 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower.

A non-refundable tender deposit of R300,00 payable in cash or by bank-guaranteed cheque made out in favour of the Department, payable between 08:00 and 15:00 at the above address is required on collection of tender documents.

Queries relating to the issues of these documents may be addressed to: Ms Rosinah Modoutse, Tel: (011) 355-9437.

Or queries relating to technical specification enquiries may be addressed to : Mr Lehlohonolo Rakwena, at Cell: 082 396 5687.

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

Tenders to be deposited at the Tender Box in the Foyer of the Batho Pele Building, 91 Commissioner Street, Johannesburg, by not later than 30 May 2011 at 11 o'clock.

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

DEPARTMENT OF ROADS AND TRANSPORT
REQUEST FOR PROPOSAL: PROVISION OF MONITORING SERVICES FOR
SUBSIDISED BUS CONTRACTS IN GAUTENG

REF: RFP 16/03/2011

ERRATUM

Service providers are hereby informed that the compulsory briefing session and closing date for the above-mentioned proposal has been extended to:

Compulsory briefing session: 6 May 2011 at 11h00, 7th Floor, South Tower Boardroom, Sage Life Building, 41 Simmonds Street, Johannesburg.

Closing dates: **13 May 2011** at 11h00.

- | | | |
|------|----------------------------|--|
| 4.1 | DRT01 Ekurhuni | IC56/97 Brakpan |
| 4.2. | DRT02 City of Johannesburg | IC48/97 Putco Soweto |
| 4.3 | DRT03 City of Tshwane | IC51/97 Putco Soshanguve |
| 4.4 | DRT04 City of Tshwane | IC52/97 Putco Sandfontein Kwandebele |
| 4.5 | DRT05 City of Tshwane | IC54/97, IC10/97 & IC71/97 North West Star Batswana Gare |
| 4.6 | DRT06 City of Tshwane | IC53/97, IC08/97 North West Star Botlhaba Tswana |

The Department of Roads and Transport would like to apologise for any inconvenience caused.

DEPARTMENT OF ROADS AND TRANSPORT, GAUTENG PROVINCE

ERRATUM

The Department wishes to advise the information relating to compulsory briefing session and closing dates has been amended for the following tenders:

DRT56/04/2011	DRT60/04/2011	DRT64/04/2011	DRT69/04/2011	DRT73/04/2011
DRT57/04/2011	DRT61/04/2011	DRT65/04/2011	DRT70/04/2011	DRT74/04/2011
DRT58/04/2011	DRT62/04/2011	DRT66/04/2011	DRT71/04/2011	DRT75/04/2011
DRT59/04/2011	DRT63/04/2011	DRT67/04/2011	DRT72/04/2011	DRT76/04/2011

The compulsory briefing session: 4 May 2011 at Derek Masoek, 37 Loveday Street, cnr. Village Road, Johannesburg (opposite JMPD Metro Police).

Closing date: **20 May 2011** at 11h00.

B. RESULTS OF TENDER INVITATIONS

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

SUPPLIES**DEPARTMENT OF CORRECTIONAL SERVICES, KLERKSDORP**

BID No.	ITEM No.	SUCCESSFUL BIDDER	PRICE	BRAND	*BASIS OF DELIVERY	PREFERENCE CLAIMED
KLDAC1/2010	1 & 10	Crystal Lagoon	R731 628.82	Perishable items	E	4
KLDAC1/2010	4	Mokana Farming	R797 930.00	Perishable items	E	1
KLDAC1/2010	5	Nurayn's Foods	R236 660.93	Perishable items	E	4
KLDAC1/2010	9	Blyvoor Bakery	R2 594 496.00	Perishable items	E	0
KLDAC1/2010	11	Funduluwazi Construction	R336 464.00	Perishable items	E	4
KLDAC2/2010	1 & 10	Crystal Lagoon	R329 823.51	Perishable items	E	4
KLDAC2/2010	4	Mokana Farming	R303 625.00	Perishable items	E	1
KLDAC2/2010	5	Nurayn's Foods	R206 310.10	Perishable items	E	4
KLDAC2/2010	9	Blyvoor Bakery	R640 428.00	Perishable items	E	0
KLDAC2/2010	11	Funduluwazi Construction	R73 440.00	Perishable items	E	4

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

GROOTE SCHUUR HOSPITAL

BID No.	TYPE OF BID	DESCRIPTION	SUCCESSFUL CONTRACTOR	PRICE	PREFERENCE POINTS	DATE AWARDED
GSH/R 3/2011	Open	Supply, delivery and installation of one (1) theratron cobalt source	Radecon CC	R2 110 444,00	90	23-03-2011

DEPARTMENT OF CORRECTIONAL SERVICES: SPAO DIVISION HEAD SUPPLY CHAIN MANAGEMENT STANDERTON

BID No.	ITEM No.	SUCCESSFUL BIDDER	PRICE	BRAND	*BASIS OF DELIVERY	PREFERENCE CLAIMED
BTH1/2010	1	Newcastle Frozen Foods CC	R439 425.00	N/a	E	3
BTH1/2010	4	Midland Meat Contractors (Pty) Ltd	R475 765.40	Supreme	E	4.32
BTH1/2010	5	AST Africa Trading 501 CC	R180 158.00	N/a	E	4

BID No.	TYPE OF BID	DESCRIPTION	SUCCESSFUL CONTRACTOR	PRICE	PREFERENCE POINTS	DATE AWARDED
BTH1/2010	9	Daily bread	R1 073 028.00	N/a	E	2
BTH1/2010	10	Malahlani Transport & Projects	R106 634.40	N/a	E	4.20
BTH1/2010	11	Newcastle Frozen Foods CC	R156 000,00	N/a	E	3
ERM1/2010	1	Umshiniwami Trading	R232 400.00	N/a	E	5
ERM1/2010	4	Mbali & Nhlakaniph Trading	R221 160,00	N/a	E	5
ERM1/2010	5	Newcastle Frozen Foods CC	R128 800,00	Sea Harvest	E	3
ERM1/2010	9	Standerton Bakery	R489 700.00	N/a	E	2
ERM1/2010	10	Bosveldgraan, trading as Isiluu	R149 100.00	N/a	E	0
ERM1/2010	11	Bosveldgraan, trading as Isiluu	R84 240.00	N/a	E	0
PRT1/2010	1	Siyakamukela General Dealer	R192 915.00	N/a	E	3
PRT1/2010	4	Lomatata Construction and Projects	R219 696.14	N/a	E	7.30
PRT1/2010	5	Newcastle Frozen Foods CC	R115 414.00	Sea Harvest	E	3
PRT 1/2010	9	Lomatata Construction and Projects	R530 193.51	N/a	E	7.30
PRT1/2010	11	Lomatata Construction and Projects	R9 292.50	N/a	E	7.30
STD1/2010	1	Lomatata Construction and Projects	R239 573.75	N/a	E	7.30
STD1/2010	4	Rits & Alles Trading CC	R241 501.63	RSA	E	5
STD1/2010	5	Rits & Alles Trading CC	R114 127.04	RSA	E	5
STD1/2010	9	Daily Bread	R626 613.75	N/a	E	2
STD1/2010	10	Lomatata Construction and Projects	R82 912.50	N/a	E	7.30
STD1/2010	11	Newcastle Frozen Foods CC	R93 097.38	N/a	E	3

* 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: CLAIRWOOD HOSPITAL

QUOTATION No.	SUPPLY	CONTRACTOR
ZNQ 414/2010	Washing machine industrial	Lead Laundry
ZNQ 439/2011	& Install air-conditioners	Nomageba Investments & Projects

PROVINCIAL ADMINISTRATION: WESTERN CAPE

TENDER No.	SUCCESSFULL TENDERER	CONTRACT VALUE	TERM OF CONTRACT	PREFERENCE POINTS
B/WCED: 1714/10 ROUTE 198	Mr M. E. Smith, trading as Smith Vervoer	Year 1: R0,40 Year 2: R0,40 Year 3: R0,42 Year 4: R0,44 Year 5: R0,46	Beginning of 2nd School Quarter 2011 to End of 1st School Quarter 2016	98
B/WCED: 1760/10 ROUTE 427	Ms C. B. Jones	Year 1: R1,30 Year 2: R1,31 Year 3: R1,32 Year 4: R1,335 Year 5: R1,34	Beginning of 2nd School Quarter 2011 to End of 1st School Quarter 2016	95

TENDER No.	SUCCESSFUL TENDERER	CONTRACT VALUE	TERM OF CONTRACT	PREFERENCE POINTS
B/WCED: 1747/10 ROUTE 448	Mr N. Dollie, trading as Overland Bus Service CC	Year 1: R0,70 Year 2: R0,72 Year 3: R0,75 Year 4: R0,77 Year 5: R0,79	Beginning of 2nd School Quarter 2011 to End of 1st School Quarter 2016	94
B/WCED: 1688/10 ROUTE 587	Mr N. Johnson	Year 1: R0,68 Year 2: R0,75 Year 3: R0,80 Year 4: R0,87 Year 5: R0,94	Beginning of 2nd School Quarter 2011 to End of 1st School Quarter 2016	90.04
B/WCED: 1705/10 ROUTE 057	Mr J. B. Singh, trading as JBS Transport	Year 1: R0,65 Year 2: R0,715 Year 3: R0,7865 Year 4: R0,9044 Year 5: R1,04	Beginning of 2nd School Quarter 2011 to End of 1st School Quarter 2016	98
B/WCED: 1710/10 ROUTE 141	Mr J. April, trading as JA Transport	Year 1: R0,285 Year 2: R0,295 Year 3: R0,305 Year 4: R0,315 Year 5: R0,335	Beginning of 2nd School Quarter 2011 to End of 1st School Quarter 2016	92.76
B/WCED: 1712/10 ROUTE 152	Mr Jacob Cronje, trading as Suid Kaap Verweiers	Year 1: R0,55 Year 2: R0,59 Year 3: R0,63 Year 4: R0,68 Year 5: R0,73	Beginning of 2nd School Quarter 2011 to End of 1st School Quarter 2016	97.28
B/WCED: 1648/10 ROUTE 516	Mr C. Bailey	Year 1: R0,5180 Year 2: R0,6290 Year 3: R0,6862 Year 4: R0,7392 Year 5: R0,9102	Beginning of 1st School Quarter 2011 to End of 4th School Quarter 2015	92

DEPARTMENT OF TRANSPORT, PROVINCE OF KWAZULU-NATAL

BID No.	SUPPLY	CONTRACTOR
ZNT 1225/10 T	Construction of the Mweni River Vehicle Bridge Bergville	Uluntu Emerging Contractors
ZNT 1226/10 T	Construction of the Ngwengwane River Bridge Umzimkhulu	Dixie Bay, trading as Bethlice Projects
ZNT 1227/10 T	The construction of the Thonyelani River Pedestrian Bridge Bergville	Thami Ngcobo JV Sinotho Electrical
ZNT 1235/10 T	The construction of new camps accommodation in the Durban Region	Highpana Projects
ZNT 2902/10 T	The upgrade of P749 km 5.50-km 15.50	Rods Construction JV Vumani Civils CC
ZNT 2903/10 T	The upgrade of P601 km 6.3-km 15.743	X-Moor Transport CC
ZNT 2904/10 T	The upgrade of P17 km 0.0-km 10.0	Miles Plant Hire CC

KWAZULU-NATAL DEPARTMENT OF HEALTH: AMAJUBA DISTRICT OFFICE

BID No.	DESCRIPTION	COMPANY AWARDED
ZNQ 224/10/11	Cardiotogograph—Twins monitoring on a stand	Royal Medical & Surgical

B. RESULTS OF TENDER INVITATIONS

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

SERVICES**ARTSCAPE**

TENDER No.	DESCRIPTION	AWARDED TO
ART 1/2011	Artscape complex extension and alteration	Boshard Construction (Pty) Ltd

DEPARTMENT OF HUMAN SETTLEMENTS

BID No.	SERVICES	CONTRACTOR
ZNB1071/2010HSE	Appointment of a service provider for packaging and implementation of a low income housing project (all relevant stages) consisting of 1 000 housing units in the Emandungeni Housing Project to be procured through turnkey contract strategy	CHS Developments

KZN DEPARTMENT OF PUBLIC WORKS: SOUTHERN REGIONAL OFFICE

BID No.	SERVICE	TENDERER
ZNTM00583 W	Zwelithule Primary School: Repairs and renovations	P 4 S Trading CC

D. TENDER INVITATIONS CANCELLED

MHSC10/10/24 039/10 026/10 001/11-12 KLDAC 3/2010—wrong principles used KLDAC 4/2010—wrong principles used ZNQ 1819/10	ZNQ 1537 OF 2010/11 1875 1876
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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, E-mail: riana.mouton@dpw.gov.za **Office hours:** 07:30–12:45 and 13:30–15:30
 Ms Hombakazi Dzingwe, E-mail: hombakazidzingwe@dpw.gov.za Mondays to Fridays
 Tel. (021) 402-2076/7, Fax (021) 419-6086
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- 4** Department of Public Works (Durban), Room 8, West (Samora Machel) Street, Government Offices, corner of Aliwal (Samora Machel) and West (Ka Seme) 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 (Samora Machel) and West (Ka Seme) Streets, Durban.
Enquiries: Miss C. Noble (Room 11) **Office hours:** 08:00–12:00 and 13:30–15:00
 Tel. (031) 332-1211 x 2160, Fax (031) 332-5485 Mondays to Fridays
 C. Majazi
 Tel. (031) 332-1211 x 2074, Fax (031) 332-5485
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- 5** The Regional Manager: Public Works (Bloemfontein Regional Office), Private Bag X20605, Bloemfontein, 9301 or Room 418, Civilia Building, 14 Elizabeth Street, Bloemfontein.
Enquiries: Mr D. J. van Niekerk/Mrs M. Montse/ **Office hours:** 07:30–12:45 and 13:30–15:30
 Ms K. Mogatusi/Mr T. Makitle Mondays to Fridays
 Tel: (051) 400-8742/8747/8853/8743
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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** The Director: Logistical Services: Department of Basic Education, 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, Tel. (012) 357-3134, **Office hours:** 07:00–15:30
 Fax (012) 323-5897, E-mail: Metula.n@dbe.gov.za Mondays to Fridays

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

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

Enquiries: Mr Letlhogonolo Mokono/Mr Josias Raphesu
Tel. (012) 310-5209/5965
Fax (012) 310-5915

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

- 110** 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 must request all tenders by fax.

Enquiries: Miss Jacobeth Kola
Tel: (012) 841-7551, Fax: (012) 841-7071/7482

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

- 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

- 307** Groote Schuur Hospital: Supplies Department, Tender Office Room 51/53, F46, First Floor, Old Main Building, or Groote Schuur Hospital, Old Main Building, Observatory, Cape, 7935, or Private Bag, Observatory, 7935; or deposited in the tender box at entrance foyer (adjacent to security office) main entrance, Old Main Building, Groote Schuur Hospital. (Access: 24 hours per day—7 days per week)

Enquiries: Mr G Craul, Tel. (021) 404-3520/gcraul@pgwc.gov.za
Mr E R Roman, Tel. (021) 404-2345/eroman@pgwc.gov.za
Ms C Spammer, Tel. (021) 404-2347/cspammer@pgwc.gov.za
Mr S Goliath, Tel. (021) 404-2322/sgoliath@pgwc.gov.za
Fax (021) 404-2317

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

- 323** Gauteng Shared Service Centre, Procurement Office, 1st/2nd Floor, Imbumba House, 75 Fox Street; Private Bag X091, Marshalltown, 2107, tender documents obtainable from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk.

Enquiries: GSSC Call Centre
Tel. (011) 689-6416/8337, Fax (011) 355-2300

- 419** Department of Trade and Industry (DTI), DTI Campus, Ground Floor, Block B, Reception, 77 Meintjies Street, Sunnyside, Pretoria, 0001.

Enquiries: See tender description

Office hours: 07:45–12:30 and 14:00–16:00
Mondays to Fridays

- 438** Department of Rural Development and Land Reform, 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

- 489** Head: Department of Environmental Affairs and Development Planning, Utilitas Building, 1 Dorp Street, Cape Town, 8001, or Private Bag X9086, Cape Town, 8000; or deposited in the tender box at 1 Dorp Street, Ground Floor, Front Entrance, Utilitas Building, Cape Town, 8001.

Enquiries: Mr S. Ncipha/Mrs I. Brennen
Tel. (021) 483-2782/3572, Fax (021) 483-2788

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

- 497** Freedom Park, NZASM Court, 3rd Street, Salvokop, Pretoria; or P.O. Box 2710, Pretoria.

Enquiries: Mr E. F. Buthelezi
Tel: (012) 336-4003, Fax: (012) 336-4030
E-mail: edward@freedompark.co.za

Office hours: 08:30–16:00
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, 8000, 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 marked "Department of Health" 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: Mr X. Vabaza
Tel: (021) 483-8718, Fax (021) 483-2530

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

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- 519A** 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 on Ground Floor (map available on request), main entrance of the Provincial Building (under the arches), corner of Dorp and Keerom Streets (adjacent to Cape High Court), Cape Town, 8001 (open 24 hours—7 days a week).
- NB: No bid documents will be issued between 13:00 to 13:30.**
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| Enquiries: | Miss A. de Kock
Tel: (021) 483-4278, Fax: (021) 483-2530/
086 606 2056
E-mail: adekock@pgwc.gov.za | Office hours: | 07:00–13:00 and 13:30–15:30
Mondays to Fridays |
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- 638** Department of Public Works, National Public Works Polokwane, First Floor (Room 10), Procurement Section, Old Mutual Building, 78 Hans van Rensburg Street, Polokwane, 0700; or at the Regional Manager, Department of Public Works, Private Bag X9469, Polokwane, 0700.
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| Enquiries: | See tender description,
Fax (015) 297-6656/293-8051 | Office hours: | 08:00–12:00 and 13:00–15:00
Mondays to Fridays |
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- 723** Department of Transport, 9 Dorp Street, Cape Town, 8001, or P.O. Box 2603, Cape Town, 8000; or deposited in the tender box at Room 2–12, 9 Dorp Street.
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|-------------------|---|----------------------|-----------------------------------|
| Enquiries: | M. M. Subailey
Tel. (021) 483-2400, Fax (021) 483-2236 | Office hours: | 07:30–16:00
Mondays to Fridays |
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- 733** Department of Education and Training, Ekurhuleni East College for Further Education and Training, Sam Ngena Road, KwaThema, Springs; Private Bag X52, Springs, 1560.
- NB:** Posting tender document are not allowed. Hand deliver tender documents at reception.
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| Enquiries: | Mr V. Hurdhaw
Tel: (011) 736-4400. Fax: (011) 736-9909/1489 | Office hours: | 08:00–16:30
Mondays to Fridays |
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- 955** Wholesale and Retail SETA, 224 Witch-Hazel Avenue, Highveld Techno Park, Centurion, Pretoria; or tender box address at Reception Area.
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| Enquiries: | Tenders@wrseta.org.za
Tel: (012) 676-9000, Fax: (012) 665-2559
www.wrseta.org.za | Office hours: | 08:00–17:00 |
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- 986** SKA South Africa, 17 Baker Street, 1st Floor, Rosebank, Johannesburg, 2196; P.O. Box 522940, Saxonwold, Johannesburg, 2194; or tender box at 17 Baker Street, 1st Floor, Rosebank, 2196.
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| Enquiries: | Cecilia van der Merwe
Tel. (011) 442-2434, Fax (011) 442-2454 | Office hours: | 08:00–16:00
Mondays to Fridays |
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