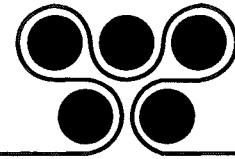


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Government Printing Works



Est. 1888

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

Tel: (012) 334-4504

Fax: (012) 323-8805

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

TENDER INQUIRIES

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

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

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

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

HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

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

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

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

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

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

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

INFORMATION AND NOTES:**Contact details:**

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

*** Advertisement Section:**

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

Placing and advertising of advertisements:

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

Cost: (As from 1 June 2010)

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

General:

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

ADDRESS LIST

BIDS OBTAINABLE FROM:

Name of Department:

Street Address:

.....

.....

Postal Address:

.....

.....

Enquiries:

Tel. No. Fax No.

Office hours:(Mondays to Fridays)

POST OR DELIVER BIDS TO:

Name of Department:

Street Address:

.....

.....

Postal Address:

.....

.....

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

Enquiries:

Tel. No. Fax No.

PLEASE INFORM US OF ANY CHANGES

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

SUPPLIES

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

SERVICES

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

DISPOSALS

CLOTHING AND TEXTILES
FURNITURE
GENERAL
SCRAP METAL
VEHICLES

RESULTS

SUPPLIES
SERVICES
DISPOSALS

FINALISED
CANCELLED

REGISTRY OF POTENTIAL SUPPLIERS
--

INSTRUCTIONS

Please note the following:

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

SUPPLIES

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

SERVICES

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

DISPOSALS

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

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

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

NATIONAL TREASURY

CONTRACT MANAGEMENT

CONTACT DETAILS:

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

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

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

FOR COLLECTION OF BID DOCUMENTS:

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

Postal address: Private Bag X115, Pretoria, 0001.

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

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

ELECTRONIC BIDS:

www.globalerfx.com

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

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

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

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

IMPORTANT NOTICE TO PROSPECTIVE BIDDERS:

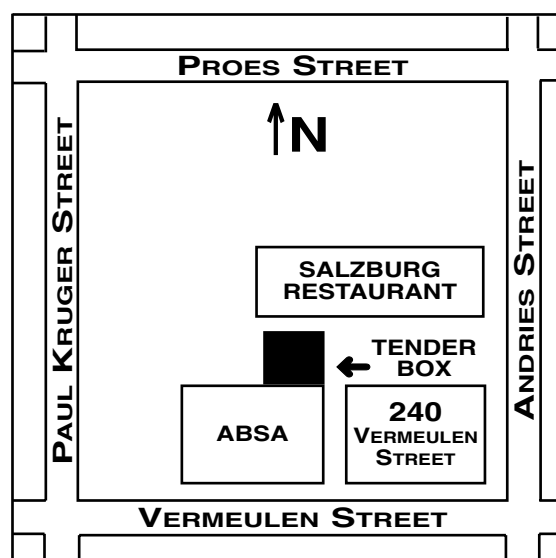
- It is the responsibility of prospective bidders to ensure that their bid documents are submitted before the closing time and date of bid.
- Bids received after the closing time and date are late and will as a rule NOT be considered.
- Normally all bids close at **11:00** on the closing date as indicated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

CLOSING ADDRESS OF BIDS:

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

Postal address: Private Bag X115, Pretoria, 0001.

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



IMPORTANT NOTICE

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

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

AND

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

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

A. BIDS INVITED FOR SUPPLIES, SERVICES AND DISPOSALS

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 36	

SUPPLIES: GENERAL

Supply of belt ceremonial, black, as per SAN 032. Quantity: 50 ea	Goodwood	SPSC-B-005-2011	2011-05-30	360	360
Supply of pressure gauge; MFR: Drager; Ref No: R50874. Quantity: 20 ea	Goodwood	SPSC-B-006-2011	2011-05-30	360	360
Supply of bilge cleaner, as per SAN Specification No: 96850-853007001-224001. Quantity: 20 000 li	Goodwood	SPSC-B-007-2011	2011-05-30	360	360
Supply of ship's scraper, as per SAN Specification No: 95110-599002001-224001. Quantity: 30 ea	Goodwood	SPSC-B-008-2011	2011-05-30	360	360
Supply of rechargeable battery 1.2V; nickel cadmium, as per SAN Specification No: 96140-313003001-226001. Quantity: 60 ea	Goodwood	SPSC-B-009-2011	2011-05-30	360	360
Supply of fin strap; black synthetic rubber. Quantity: 300 ea. Jock strap assembly, as per SAN Specification No: 94220-592001001-224001. Quantity: 200 ea. Divers snorkel strap, as per SAN Specification No: 94220-592032001-224001. Quantity: 250 ea Divers tool bag, as per SAN Specification No: 94220-592004001-224001. Quantity: 200 ea	Goodwood	SPSC-B-010-2011	2011-05-30	360	360
Supply of round tray bowl type, eating Stainless Steel. Quantity: 1 000 ea. 18-10 Stainless Steel meat dish. Quantity: 250 ea. Liquer glass, stemmed. Quantity: 1 000 ea Fish plate: 225 mm to 230 mm (norm). Quantity: 1 000 ea	Goodwood	SPSC-B-011-2011	2011-05-30	360	360
Supply of propeller shaft bearings. Quantity: 4 ea	Goodwood	SPSC-B-012-2011	2011-05-30	360	360
Supply: Rope, polyester. Quantity: 1 760 m. Rope, polyester, green-orange. Quantity: 1 000 m. Rope, polyethylene, 8 mm DIA. Quantity: 600 m. Rope, polyethylene, 6 mm DIA. Quantity: 3 ea. Rope, nylon. Quantity: 20 cq. Winch rope. Quantity: 100 m. Rope, polyethylene, 10 mm DIA. Quantity: 3 ea. Rope, polypropylene. Quantity: 1 760 m	Goodwood	SPSC-B-013-2011	2011-05-30	360	360
Supply of wire rope, various DIA. Quantity: 4 510 m	Goodwood	SPSC-B-014-2011	2011-05-30	360	360

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 36	

SUPPLIES: MEDICAL

<p>Amendment of bid document: Supply and delivery of anti-tuberculosis medicines to the Government, for the period 1 August 2011 to 31 July 2013. NB: Amendment to bid document can be downloaded from www.doh.gov.za <i>Bid enquiries:</i> Ms P. Moloko, Tel: (012) 395-8439. <i>Bid enquiries:</i> Ms M. Coetzee, Tel: (012) 395-8439. <i>Technical enquiries:</i> Ms B. May, Tel: (012) 395-8442</p>	Department of National Health, Pretoria	HP01-2011TB	2011-05-16	13	13
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SUPPLIES: PERISHABLE PROVISIONS

<p>Two-year contract for the supply of wet rations. <i>Quantity:</i> 2 years. There will be a compulsory bidders information meeting at the Army Support Base Kimberley Mess in Kimberley on 19 May 2011 at 11:00 am. No late-comers will be entertained and failure to attend on time will invalidate your bid. Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self-addressed and stamped envelope R17,55 (E3 Size) can be sent to this Centre. <i>Enquiries can be directed to:</i> Warrant Officer B. B. Mmolawa, Tel: (012) 684-2186. <i>Enquiries of technical nature:</i> J. R. van Wyk, Tel: (053) 830-3075</p>	Department of Defence: Units under Army Support Base, Kimberley	CPSC/B/PC/003/2011	2011-06-07	371	371
Supply and delivery of perishable provisions, for the period 01-07-2011 till 30-06-2012.	George Correctional Centre	GRG 01/2011	2011-06-05	172	172
Supply and delivery of perishable provisions, for the period 01-07-2011 till 30-06-2012.	Mossel Bay Correctional Centre	MSB 01/2011	2011-06-05	209	172
Supply and delivery of perishable provisions, for the period 01-07-2011 till 30-06-2012.	Oudtshoorn Correctional Centre	ODN 01/2011	2011-06-05	220	172

SERVICES: BUILDING

<p>Construction of new community Health Centre, Knysna. Designated Grading: 7GB or higher. A non-refundable deposit of R100,00 per set is payable. <i>Project Leader:</i> Ms P. Moolman, Tel: 082 677 6782</p>	Eden	S010/11	2011-06-08	300	352
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SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

<p>Rendering of cleaning services to the NHLS Central Region (Gauteng, Free State, Northern Cape). <i>Enquiries:</i> Ms Y. Ngwenya/Ms T. Mbangeni, Tel: (011) 386-6165/6250. <i>Technical queries:</i> Mr L. Gqweta, Tel: (011) 489-9363</p>	National Health Laboratory Service, Central Region	004/10-11	2011-05-25	900	900
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SERVICES: GENERAL

<p>Transaction advisor services for a suitable and sustainable working environment accommodation and related services through a Public Private Partnership (PPP) or an alternate procurement method, Provincial Department of Transport and Public Works: Western Cape. Compulsory clarification meeting will be held on Thursday, 19 May 2011 at 10h00 on the 4th Floor, Room 401, 9 Dorp Street, Cape Town. A non-refundable deposit of R100,00 per set is payable. <i>Project Leader:</i> Mr J. Pillay, Tel: (021) 483-5597</p>	Cape Metropole	OPM005/11	2011-05-27	300	352
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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 36																																	
<p>The Johannesburg Zoo request proposals (RFP) to appoint a legal firm to assist with all its corporate legal work especially in the following areas: Contract Law (National/International), Labour Law, Environmental Law.</p> <p><i>Compulsory briefing session:</i> <i>Date:</i> 12 May 2011. <i>Time:</i> 10:00 am. <i>Compulsory site visit address:</i> Johannesburg Zoo Premises, Jan Smuts Avenue, Parkview, 2193.</p> <p>A non-refundable tender deposit of R100, payable in cash is required on collection of the tender document</p>	Johannesburg Zoo, Parkview	SCM-02-2010	2011-05-20	976	976																																
<p>The provision of a turning team service for the spinal unit and related functions.</p> <p>Bid with an estimated value of more than R500 000,00.</p> <p>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.</p> <p>Please deposit non-refundable fee of R50,00 into the following either at Groote Schuur Hospital Cashiers Office, E-Floor, Old Main Building; or</p> <p>Name of bank: Nedbank Name of account: Provincial Government of the Western Cape: Groote Schuur Hospital</p> <p>Account type: Current Account Account No: 1452 046 972 Branch name: Nedbank Corporate Branch code: 1452 09</p> <p>A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders.</p> <p>The deposit slip/receipt must indicate the bidder's name and the bid number. Copy to be of good quality.</p> <p>NB: If payment made by EFT (Electronic Fund Transfer) a copy needs to be faxed to (021) 404-2317, before collection of bid document. Copy to be of good quality.</p> <p><i>Enquiries:</i> Ettiene Roman, Tel: (021) 404-2345 (E-mail), eroman@pgwc.gov.za</p>	Groote Schuur Hospital (Spinal Unit)	GSHPT 53/2011	2011-05-06	307	307																																
<p>Invitation to submit tenders for the internal building alteration and elevator installation</p>	Medical Research Council	MRC/OPSCC-IBA & EI/2011/02	2011-05-27	633	633																																
<p>The Department of Justice and Constitutional Development wishes to invite all interested parties to submit bids for the supply, delivery and installation of office furniture for the Ministerial Services, SALU Building.</p> <p><i>Compulsory site meeting:</i> <i>Date:</i> 13 May 2011. <i>Time:</i> 10h00. <i>Venue:</i> 255 Schoeman Street, Pretoria Central, Business District.</p> <p>Please note: Entrance is at Andries Street</p>	Department of Justice and Constitutional Development, SALU Building	RFB 2011-03	2011-05-20	602	602																																
<p>Cape Town: Department of Justice: Leasing of new Labour Court in Cape Town CBD.</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 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>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>points</td> <td colspan="2"></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>No site inspection. Note: Documents will be sold at a non-refundable deposit of R700 CASH per set. <i>Contact for bid information:</i> Ms H. Dzingwe, Tel. No: (021) 402-2077. <i>General enquiries:</i> Mr R. Madyira, Tel. No: (021) 402-2362</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:	0% (of 90)	Persons with disability:	1 point			Other:	points			Total must equal:	10 points	Total must equal:	100% (of 90)	Western Cape	CPT/L01/11	2011-06-08	3	3
90/10 point scoring system																																					
Preference:	Price and quality/functionality:																																				
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Other:	points																																				
Total must equal:	10 points	Total must equal:	100% (of 90)																																		

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 36	
<p>The provision, implementation and maintenance of a case management system for the Career Advice Services Project at the South African Qualifications Authority (SAQA). A hard copy of bid document is available from SAQA, SAQA House Building, 1067 Arcadia Street, Hatfield, Pretoria. A soft copy (electronic version) will also be available on SAQA's Website www.saqa.org.za, or forward request for soft copy via e-mail to Lenette Venter: lventer@saqa.org.za</p>	The South African Qualifications Authority (SAQA), Pretoria	SAQA 0005/11 CAS	2011-05-26	471	471
<p>Justice: Mooi River Magistrate's Court: Repairs and renovations. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 4 GB or 4 GB* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 3 GB PE or 3 GB PE* or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable: Preference: 1. Historically Disadvantaged Individuals (HDI) (a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 7 points (b) Who is a female 2 points (c) Persons with disability 1 point 2. Other specific goals (according to the PPPFA) (a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) points (b) points (c) points Total must equal 10 or 20 points points Price and quality weighting: Quality: 0% Price: 100% Total must equal: 100%</p> <p>A compulsory site inspection on the 18-05-2011 at 11h00 am. Prospective tenderers to meet at Mooi River Magistrate's Court. Note: Documents will be sold at a non-refundable deposit of R200 CASH per set. <i>Contact for tender information:</i> Sibongile Masuku. <i>General enquiries:</i> P. Balgovind, 083 4510 056</p>	Mooi River Magistrate Court	DBN 11/04/14	2011-06-01 11h00	407	407
<p>New office accommodation: Statistics South Africa, Melmoth. Building should be within Melmoth excluding residential and industrial area. The building should be able to cater for the total required space of 500.40 sqm should be preferable on the same floor if not contiguous with exclusive entrance. Parking required should be on the site (20 secured and covered parking bays) if not a minimum of 10 parking bays must be on site and balance must be within 200 metre radius from the building. If the space required is not on the ground floor, the building should have a lift. This bid will be evaluated in terms of: 90/10 point scoring system Preference: Price and quality/functionality: Historically Disadvantaged Individuals (HDI) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 7 points Price: 50% (of 90) Who is a female: 2 points Quality/Functionality: 50% (of 90) Persons with disability: 1 point Other: points Total must equal: 10 points Total must equal: 100% (of 90)</p> <p>A site inspection on the 10-05-2011 at 10h00. Prospective bidders/tenderers to meet at National Department of Public Works, Ground Floor (Board Room). Note: Documents will be sold at a non-refundable deposit of R100 CASH per set. <i>Contact for bid information:</i> Sibongile Masuku, Tel. No: (031) 314-7213.</p>	Melmoth	DBN 11/04/11	2011-05-18 11h00	407	407

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																				
				See Annexure 1, Page 36																					
<p>New office accommodation: Statistics South Africa, Greytown. Building should be within Greytown CBD excluding residential and industrial area.</p> <p>The building should be able to cater for the total required space of 500.40 sqm should be preferable on the same floor if not contiguous floor with exclusive entrance.</p> <p>Parking required should be on the site (20 secured and covered parking bays) if not a minimum of 10 parking bays must be on site and balance must be within 200 metre radius from the building. If the space required is not on the ground floor the building should have a lift.</p> <p>This bid will be evaluated in terms of:</p> <p>90/10 point scoring system</p> <p>Preference: Price and quality/functionality:</p> <p>Historically Disadvantaged Individuals (HDI)</p> <table border="0"> <tr> <td>Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>7 points</td> <td>Price:</td> <td>50% (of 90)</td> </tr> <tr> <td>Who is a female:</td> <td>2 points</td> <td>Quality/Functionality:</td> <td>50% (of 90)</td> </tr> <tr> <td>Persons with disability:</td> <td>1 point</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>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 site inspection on the 10-05-2011 at 11h00 am. Prospective bidders/tenderers to meet at National Department of Public Works, Ground Floor (Board Room). Note: Documents will be sold at a non-refundable deposit of R200 CASH per set. <i>Contact for bid information:</i> Sibongile Masuku, Tel. No: (031) 314-7213. <i>General enquiries:</i> Zodwa Mdabe, Tel. No: (031) 314-7214</p>	Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points	Price:	50% (of 90)	Who is a female:	2 points	Quality/Functionality:	50% (of 90)	Persons with disability:	1 point			Other:	points			Total must equal:	10 points	Total must equal:	100% (of 90)	Greytown	DBN 11/04/09	2011-05-18 11h00	407	407
Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points	Price:	50% (of 90)																						
Who is a female:	2 points	Quality/Functionality:	50% (of 90)																						
Persons with disability:	1 point																								
Other:	points																								
Total must equal:	10 points	Total must equal:	100% (of 90)																						
<p>New office accommodation: Statistics South Africa, Manguza. Building should be within Manguza excluding residential and industrial area.</p> <p>The building should be able to cater for the total required space of 500.40 sqm should be preferable on the same floor if not contiguous floor with exclusive entrance.</p> <p>Parking required should be on the site (20 secured and covered parking bays) if not a minimum of 10 parking bays must be on site and balance must be within 200 metre radius from the building. If the space required is not on the ground floor, the building should have a lift.</p> <p>This bid will be evaluated in terms of:</p> <p>90/10 point scoring system</p> <p>Preference: Price and quality/functionality:</p> <p>Historically Disadvantaged Individuals (HDI)</p> <table border="0"> <tr> <td>Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>7 points</td> <td>Price:</td> <td>50% (of 90)</td> </tr> <tr> <td>Who is a female:</td> <td>2 points</td> <td>Quality/Functionality:</td> <td>50% (of 90)</td> </tr> <tr> <td>Persons with disability:</td> <td>1 point</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>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 site inspection on the 10-05-2011 at 10h00 am. Prospective bidders/tenderers to meet at National Department of Public Works, Ground Floor (Board Room). Note: Documents will be sold at a non-refundable deposit of R200 CASH per set. <i>Contact for bid information:</i> Sibongile Masuku, Tel. No: (031) 314-7213. <i>General enquiries:</i> Zodwa Mdabe, Tel. No: (031) 314-7214</p>	Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points	Price:	50% (of 90)	Who is a female:	2 points	Quality/Functionality:	50% (of 90)	Persons with disability:	1 point			Other:	points			Total must equal:	10 points	Total must equal:	100% (of 90)	Manguza	DBN 11/04/12	2011-05-18 11h00	407	407
Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points	Price:	50% (of 90)																						
Who is a female:	2 points	Quality/Functionality:	50% (of 90)																						
Persons with disability:	1 point																								
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				See Annexure 1, Page 36																													
<p>New office accommodation: Statistics South Africa, Richmond. Building should be within Richmond excluding residential and industrial area. The building should be able to cater for the total required space of 500.40 sqm should be preferable on the same floor if not contiguous floors with exclusive entrance. Parking required should be on the site (20 secured and covered parking bays) if not a minimum of 10 parking bays must be on site and balance must be within 200 metre radius from the building. If the space required is not on the ground floor, the building should have a lift.</p> <p>This bid will be evaluated in terms of:</p> <p>90/10 point scoring system</p> <table border="1"> <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>50% (of 90)</td> </tr> <tr> <td>Who is a female:</td> <td>2 points</td> <td>Quality/Functionality:</td> <td>50% (of 90)</td> </tr> <tr> <td>Persons with disability:</td> <td>1 point</td> <td colspan="2"></td> </tr> <tr> <td>Other:</td> <td>points</td> <td colspan="2"></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>A site inspection on the 10-05-2011 at 10h00 am. Prospective bidders/tenderers to meet at National Department of Public Works, Ground Floor (Board Room), Durban. Note: Documents will be sold at a non-refundable deposit of R100 CASH per set. <i>Contact for bid information:</i> Sibongile Masuku, Tel. No: (031) 314-7213.</p>	Preference:	Price and quality/functionality:			Historically Disadvantaged Individuals (HDI)				Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points	Price:	50% (of 90)	Who is a female:	2 points	Quality/Functionality:	50% (of 90)	Persons with disability:	1 point			Other:	points			Total must equal:	10 points	Total must equal:	100% (of 90)	Richmond	DBN 11/04/10	2011-05-18 11h00	407	407
Preference:	Price and quality/functionality:																																
Historically Disadvantaged Individuals (HDI)																																	
Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points	Price:	50% (of 90)																														
Who is a female:	2 points	Quality/Functionality:	50% (of 90)																														
Persons with disability:	1 point																																
Other:	points																																
Total must equal:	10 points	Total must equal:	100% (of 90)																														
<p>New office accommodation: Statistics South Africa, Durban. Building should be within Durban CBD within the following boundaries Margaret Mncadi Avenue, Stalwart Simelane Street, Dr A.B. Xuma and Dr Yusuf Dadoo Street. The building should be able to cater for the total required space of 500.40 sqm should be preferable on the same floor if not contiguous floors with exclusive entrance. Parking required should be on the site (20 secured and covered parking bays). If the space required is not on the ground floor the building should have a lift.</p> <p>This bid will be evaluated in terms of:</p> <p>90/10 point scoring system</p> <table border="1"> <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>50% (of 90)</td> </tr> <tr> <td>Who is a female:</td> <td>2 points</td> <td>Quality/Functionality:</td> <td>50% (of 90)</td> </tr> <tr> <td>Persons with disability:</td> <td>1 point</td> <td colspan="2"></td> </tr> <tr> <td>Other:</td> <td>points</td> <td colspan="2"></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>A site inspection on the 10-05-2011 at 10h00 am. Prospective bidders/tenderers to meet at National Department of Public Works, Ground Floor (Board Room), Durban. Note: Documents will be sold at a non-refundable deposit of R100 CASH per set. <i>Contact for bid information:</i> Sibongile Masuku, Tel. No: (031) 314-7213. <i>General enquiries:</i> Ms Zodwa Mdabe, Tel. No: (031) 314-7214</p>	Preference:	Price and quality/functionality:			Historically Disadvantaged Individuals (HDI)				Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points	Price:	50% (of 90)	Who is a female:	2 points	Quality/Functionality:	50% (of 90)	Persons with disability:	1 point			Other:	points			Total must equal:	10 points	Total must equal:	100% (of 90)	Durban	DBN 11/04/13	2011-05-18 11h00	407	407
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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 36	

SERVICES: PROFESSIONAL

<p>The Department of Public Enterprises invites service providers to submit proposals to conduct a high-level retrospective review of the Pebble Bed Modular Reactor (PBMR) Project.</p> <p>NB: A briefing session will be held on 17 May 2011 at 11h00 in the Modjadji Boardroom.</p> <p>Bids will be opened on 30 May 2011 at 11h15 in Legae Boardroom, DPE.</p> <p><i>For enquiries:</i> Zandarine Theron, Tel: (012) 431-1030. Zandarine.Theron@dpe.gov.za</p> <p><i>Technical enquiries:</i> Ms Loice Badza, Tel: (012) 431-1004. Loice.Badza@dpe.gov.za</p>	Department of Public Enterprise (DPE)	DPE 1/ 2011-2012	2011-05-30	970	970
<p>Appointment of a service provider to assist the internal audit unit of the Department of Correctional Services with all internal audit related tasks in a co-sourced capacity: Period ending 31 March 2014.</p> <p><i>Compulsory information session:</i> <i>Date:</i> 23 May 2011. <i>Time:</i> 13h00. <i>Venue:</i> Correctional Services Head Office, 2nd Floor, Main Conference Room, Poynton Building, West Block, 124 Church Street, Pretoria.</p> <p>NB: Bid documents need to be collected and scrutinised before the information session.</p> <p><i>Contact persons for bid documents:</i> Mr C. M. Aries/ Mr D. V. Mokoena, Tel. No: (012) 305-8151</p>	Department of Correctional Services	HK 6/2011	2011-06-06	184	184
<p>Appointment of a media bulk-buying strategist/agency for Census 2011 campaign.</p> <p>No information session will be held.</p> <p>Bid documents will be collected at Reception, De Bruyn Park Building, 170 Andries Street</p>	Stats SA	STATS SA 002/11	2011-05-24	751	751
<p>Bids can also be downloaded from the following website: http://www.ruraldevelopment.gov.za</p> <p>Appointment of a service provider to perform audit projects of the 2011/2012 and 2012/2013 annual internal audit plans, for a period of two (2) years.</p> <p><i>The compulsory briefing session will be held as follows:</i> <i>Date:</i> 20 May 2011. <i>Time:</i> 11h00. <i>Venue:</i> Department of Rural Development and Land Reform: Boardroom 0012, Ground Floor, 388 Andries Street, Pretoria.</p> <p><i>For further enquiries, refer to below contacts:</i> <i>Technical enquiries:</i> Ms K. de la Rouviere, Tel: (012) 312-8362. <i>Bid related enquiries:</i> Ms B. Nzotta, Tel: (012) 312-9876/8359. Kindly refer to the bid documents for more info</p>	Department of Rural Development and Land Reform	DRDLR-0002 (2011-2012)	2011-06-03	60	60

SPECIAL ADVERTISEMENTS

AGRICULTURAL RESEARCH COUNCIL (ARC • LNR)**INVITATION TO TENDER FOR THE DESIGN AND PLACE ADVERTISEMENT IN THE MEDIA & ADMINISTRATION OF PSYCHOMETRIC ASSESSMENTS****TENDER No. ARC/098/04/11**

The Agricultural Research Council (ARC) hereby invites tenders from suitably experienced and qualified entities with a track record for the Design and Place Advertisement in the Media & Administration of Psychometric Assessments.

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

Closing date for submission of bids: 3rd June 2011.

Closing time: 11h00 am.

All enquiries can be directed to: Supply Chain Management Office at (012) 427-9760 or 9728 or 9733 & 9758.

DEPARTMENT OF HEALTH**ESTCOURT PROVINCIAL HOSPITAL**

SUPPLY:	Supply and installation of 35 kg industrial washing machine.
Quotation number:	ZNQ Linen 1 of 2011/2012.
SUPPLY:	Supply and installation of electric industrial laundry press.
Quotation number:	ZNQ Linen 2 of 2011/2012.
SUPPLY:	Supply and installation of electrical industrial roller press.
Quotation number:	ZNQ Linen 3 of 2011/2012.
Compulsory site meeting:	2011/05/17 at 11.00: Suppliers to meet at the maintenance department.
Closing date:	2011/05/26.
Enquiries:	Mr B.B. Zimeme, Tel: (036) 342-7197.

Department of Health, Province of KwaZulu-Natal, Estcourt Hospital, Old Main Road, Estcourt, Private Bag X7058, Estcourt, 3310. Tel: (036) 342-7075. Fax: (036) 342-7115. E-mail: kay.misrilal@kznhealth.gov.za

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to Newcastle Provincial Hospital, P.O. Box 6653, Newcastle, 2940, Quotation Evaluation Committee with the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and a letter of acceptance being issued.
- (vi) Quotation documents are available from the Newcastle Provincial Hospital, Stores Department, Tel: (034) 328-0048. Fax: (034) 315-5495.
- (vii) For quotation exceeding R30 000,00 an original ZNT 30 (application for preference points) form must be submitted to the Newcastle Provincial Hospital, an original Tax Clearance Certificate must be submitted regardless of price.

SUPPLY:	General workers/cleaning staff: 27 people.
Inspection date:	11/05/2011.
Quotation number:	ZNQ 1642/10.
Closing date:	2011/05/23.
Closing time:	11:00.
Enquiries:	Mr B.Z. Nxumalo/Sifiso Jele, Tel: (034) 328-0050. Fax: (034) 315-5495/(034) 328-0022.
Enquiries regarding specification:	Mr Bongzi/Sifiso, Tel: (034) 328-0088.

EKURHULENI WEST COLLEGE (EWC)

FOR FURTHER EDUCATION & TRAINING

NOTICE OF TENDER AND INVITATION TO TENDER**EKURHULENI WEST COLLEGE INVITES THE FOLLOWING TENDER:**

Tender No./ Description	Selection criteria	Evaluation criteria	Compulsory tender briefing session	Compulsory site inspection	Closure of tender/ Opening
EWC BID 01/2011	All bidders will be evaluated for: – Financial viability – Capability: Bidders will be subjected to security screening. – Functionality: Number of years in the business, Composition of Executive Management, Relevant References, CIDB grading GB7, Social responsibility and Letter of Good Standing with the Workmen Compensation Fund. – Ekurhuleni West College subscribes to the Preferential Procurement Policy Framework Act 2000 (Act No. 5 of 2000) and to the Broad-Based Black Economic Empowerment Act 2003 (Act No. 53 of 2003) and therefore gives preference to tenders from Broad-Based Black Economic Empowerment (BBBEE) enterprises or tenders in joint venture with BBBEE enterprises. – Social responsibility	Price = 90 Functionality = 100 Years in business = 20 Composition of Executive = 20 CIDB Grading GB7 or more = 20 Social Responsibility = 10 Relevant references = 20 Other specific bid requirements = 10 HDI & Specific goals = 10 Women = 2 Disabled = 1 Disenfranchised = 2.5 Youth = 2 SMME = 1 Local business = 1.5 Minimum threshold for Functionality = 60%	19 May 2011 at 10:30 at EWC Corporate Centre, cnr Driehoek & Sol Roads, Germiston, 1401	19 May 2011 after briefing session at EWC Corporate Centre, cnr Driehoek & Sol Roads, Germiston, 1401	3 June 2011 at 11:00
CONSTRUCTION					PUBLIC OPENING
Building construction of a New EWC Corporate Centre					3 June 2011 at 11:30 at EWC Corporate Centre, cnr Driehoek & Sol Roads, Germiston

Requirements:

1. Latest Audited Financial Statements
2. Original Valid Tax Clearance Certificate
3. Copy of Business Registration Document (e.g. CK 1)
4. Letter of Good Standing with Workmen's Compensation Fund
5. Company profile
6. CIDB Grading GB7

EWC reserves the right not to accept the lowest or any proposal.

Tender documents will be available from 12 May 2011 up to 26 May 2011 from 08:00 to 13:00 for a non-refundable fee of R200.00 for each bid document at Germiston Campus Admin Window 1.

NO FAXED, POSTED OR E-MAILED AND LATE APPLICATIONS WILL BE ACCEPTED

Sealed tenders must be deposited during office hours between 08:00–15:00 (Monday to Thursday) and 08:0–12:00 (Friday) in the tender Depositing Box at the Reception of Corporate Centre, EWC, cnr Driehoek & Sol Roads, in Germiston, Gauteng.

For further information please direct the enquiries to Sifiso Dlamini on (011) 323-1600 or E-mail: sifisod@ewc.edu.za

Tender No./ Description	Selection criteria	Evaluation criteria	Compulsory tender briefing session	Compulsory site inspection	Closure of tender/ Opening
EWC BID 02/2011	All bidders will be evaluated for: – Financial viability – Capability: Bidders will be subjected to security screening. – Functionality: Number of years in the business, Composition of Executive Management, Relevant References, Psira registration certificates for the Business and Employees and Letter of Good Standing with the Workmen Compensation Fund. – Ekurhuleni West College subscribes to the Preferential Procurement Policy Framework Act 2000 (Act No. 5 of 2000) and to the Broad-Based Black Economic Empowerment Act 2003 (Act No. 53 of 2003) and therefore gives preference to tenders from Broad-Based Black Economic Empowerment (BBBEE) enterprises or tenders in joint venture with BBBEE enterprises. – Social responsibility	Price = 90 Functionality = 100 Years in business = 20 Composition of Executive = 20 Psira Registration for the business = 20 Psira Registration for the Employees = 20 Relevant references = 20 HDI & Specific goals = 10 Women = 2 Disabled = 1 Disenfranchised = 2.5 Youth = 2 SMME = 1 Local business = 1.5 Minimum threshold for Functionality = 60%	16 May 2011 at 10:30 at Kempton Campus, cnr Partridge Avenue & Pretoria Road, Allen Grove, Kempton Park	16 May 2011 after briefing session at Kempton Campus, cnr Partridge Avenue & Pretoria Road, Allen Grove, Kempton Park	2 June 2011 at 11:00
SERVICE					PUBLIC OPENING
Security services at EWC Kempton Campus					2 June 2011 at 11:30 at EWC Corporate Centre, cnr Driehoek & Sol Roads, Germiston

Requirements:

1. Latest Audited Financial Statements
2. Original Valid Tax Clearance Certificate
3. Copy of Business Registration Document (e.g. CK 1)
4. Letter of Good Standing with Workmen's Compensation Fund
5. Company profile
6. Psira Registration Certificate

EWC reserves the right not to accept the lowest or any proposal.

Tender documents will be available from 12 May 2011 up to 26 May 2011 from 08:00 to 13:00 for a non-refundable fee of R200.00 for each bid document at Germiston Campus Admin Window 1.

NO FAXED, POSTED OR E-MAILED AND LATE APPLICATIONS WILL BE ACCEPTED

Sealed tenders must be deposited during office hours between 08:00–15:00 (Monday to Thursday) and 08:0–12:00 (Friday) in the tender Depositing Box at the Reception of Corporate Centre, EWC, cnr Driehoek & Sol Roads, in Germiston, Gauteng.

For further information please direct the enquiries to Sifiso Dlamini on (011) 323-1600 or E-mail: sifisod@ewc.edu.za

DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM

INVITATION TO BID

Prospective bidders are hereby invited for:

BID No.	(DRDLR003) 2011/2012.
Description:	Appointment of a suitable service provider to render a standard cleaning service for Deeds Office, corner Nelson Mandela & Aliwal Streets, Free State Province at the Department of Rural Development and Land Reform (DRDLR) for a period of twenty four (24) months.
Compulsory briefing session:	Execution Room Deeds Office, cnr Nelson Mandela & Aliwal Streets, Bloemfontein.
Date and time:	26 May 2011 at 11:30.
Bid documentation fee:	Please be advised that the document will be issued at the briefing session for free.
Bid closing date:	21 June 2011 at 11:00. Bid document can be placed in the tender/bid box 136 SA Eagle Building Maitland Street, Bloemfontein.
Evaluation criteria:	<p>90/10 principle:</p> <p>40 = Price</p> <p>50 = Functionality</p> <p>03 = Non Franchise</p> <p>02 = Female</p> <p>02 = SMME Development</p> <p>03 = Promotion of Locality (Motheo District Municipality).</p>
Contact person:	Molatelo Makgamatha (Ms), Tel: (051) 447-1874, for Supply Chain Management. Calvin Mampa (Mr), Tel: (051) 403-0300, Project Manager.

DEPARTMENT OF TRANSPORT

TENDER NOTICE AND INVITATION TO TENDER

CONTRACT No. ZNT2961/10T

THE EMPLOYMENT OF AN ESTABLISHED CONTRACTOR FOR THE CONSTRUCTION OF LAYERWORKS ON MAIN ROAD P127: FROM KM 30,098 TO KM 36,500

The Province of KwaZulu-Natal, Department of Transport, invites Established Contractors, experienced in roadworks, for the construction of layerworks on Main Road P127 from km 30,098 to km 36,500. The duration of the project will be 10 months.

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

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

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

Tender documents will be available as from 10h00 on Tuesday, 17 May 2011 during working hours (i.e. 08h00 to 15h30 Monday to Friday) until 15h30 on the day prior to the Clarification Meeting.

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

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

Queries relating to this tender may be addressed to:

Mr S. Ngubane, Tel: (033) 355-0566, Fax: (033) 345-7537, E-mail address: Shumi.Ngubane@Kzntransport.gov.za

A compulsory Clarification Meeting with representatives of the Employer will take place at the P127 site office at Impendle on Thursday, 19 May 2011, starting at 10h00. No latecomers will be admitted.

The closing time for receipt of tenders is 11h00 on Monday, 13 June 2011. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.

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

MEDICAL RESEARCH COUNCIL (MRC)

TENDER No. MRC/OPSCC-R&W/2011/01

COMPLETE RE-ROOFING AND WATER PROOFING OF THE MRC CONFERENCE CENTER

Medical Research Council (MRC) invites tenders from reputable contractors, for the complete re-roofing, including removal of the current roof sheets, and supply, delivery and installation of new roof sheets, and waterproofing of parapets and box gutters at the MRC's Conference Center Building in Francie van Zyl Drive, Tygerberg, Western Cape. It is compulsory that the contractor submit a program of action to maintain due respect for the existing equipment and finishes at the Conference Centre by ensuring protection until works completion.

It is compulsory that prospective tenderers obtain original tender document that will be available from the 29 April 2011 to 12 May 2011 at the Operations Department, Ground Floor (Room H101B), Building A, Francie van Zyl Drive, Parow Valley, Western Cape, between 09h00 and 15h00 (Monday to Friday, excluding weekends and holidays), upon payment of a non-refundable deposit of R300,00 by means of cash or Electronic Fund Transfer (EFT) only. For EFT please use your company name and the tender number as reference and bring along original proof payment when collecting tender documents. A compulsory briefing session/site visit will be held at the MRC, Cape Town Office in Parow on 13 May 2011 at 10h00.

Completed bid documents, sealed and endorsed on the envelope with the tenderer's name and address, and clearly marked MRC/OPSCC-R&W/2011/01, must be placed in the Tender Box at the MRC, Building A, Francie van Zyl Drive, Tygerberg, before the closing time, i.e. 11h00, 20 May 2011. One original plus five copies of the completed tender document should be submitted.

The MRC's Procurement Policy, the Preferential Procurement Policy Framework Act No. 5 of 2000, General Conditions of Contract, Specific Conditions of Tender and other enabling legislation will be applied in the evaluation and adjudication of the submitted tenders. The 90/10 preference points system will be applicable, and the goals and points are allocated as follows: no franchise in national elections before the 1983 and 1993 Interim Constitutions = 5, women = 3 and disabled = 2.

All bids received before the closing date and time will be evaluated on the basis of price = 70% and functionality = 30%. A bidder who scores less than 60% (18 points out of 30) in regard to functionality will be regarded as having submitted a non-responsive bid and the bidder's price submission will not be considered for further evaluation.

Please note that:

- Tenderers are to guarantee that the bid price will remain valid for at least three months after closing date of this tender;
- A valid original Tax Clearance Certificate (or in the case of a Joint Venture, of all the partners in the Joint Venture) must be submitted with the tender document;
- Tender documents submitted incomplete, late, faxed, not signed, without the appropriate tender number or the requested supporting documents, or submitted by tenderers who did not attend briefing session/site visit may be disqualified;
- The MRC is not compelled to accept the lowest or any other tender, and reserves the right to accept part or the whole of any tender and to re-advertise if it so wishes;

- No tender documents will be issued on the day of the briefing session and beyond that;
- Tenders will only be awarded to suppliers registered and accredited on the MRC supplier database. For registration please logon to <https://mrccescape.mrc.ac.za>

For technical enquiries, please contact: Mr Ayanda Mali, at (021) 422-5898 and/or amali@lakhanyaqs.co.za

For general enquiries including MRC banking details please contact: Ms Thembe Ngcobo, at (021) 938-0236 or thembe.ngcobo@mrc.ac.za

CHEMICAL INDUSTRIES EDUCATION & TRAINING AUTHORITY (CHIETA)

INVITATION TO BID

BID No. SCM01/AUD 2011

PROVISION OF INTERNAL AUDIT AND RELATED SERVICES TO THE CHEMICAL INDUSTRIES EDUCATION AND TRAINING AUTHORITY

The Chemical Industries Education and Training Authority (CHIETA) is a sector education and training authority established under the Skills Development Act, 1998 (Act No. 97 of 1998).

The CHIETA wishes to procure the services of an internal audit service provider from an external institution with specialist audit expertise, pursuant to sections 51 (1) (a) (ii) and 76 (4) (b) and (e) of the Public Finance Management Act, 1999 (Act No. 1 of 1999).

The roles and responsibilities of the internal auditor are defined by the CHIETA internal auditor charter and the internal audit function will report to the CHIETA audit committee, as contemplated in section 77 of the Public Finance Management Act, 1999 (Act No. 1 of 1999). Internal audits must be conducted in accordance with the standard for professional practice of internal auditing of the Institute of Internal Auditors.

The internal audit function will be responsible inter alia, for:

- a rolling three-year strategic internal audit plan based on its assessment of key areas of risk for the public entity, having regard to its current operations, the operations proposed in its corporate or strategic plan and its risk management strategy;
- an internal audit plan for each year of the rolling plan;
- plans indicating the scope of each audit in the annual internal audit plan; and
- reports to the audit committee detailing its performance against the plan, to allow effective monitoring and intervention when necessary.
- assist the accounting authority in maintaining effective controls by evaluating those controls to determine their effectiveness and efficiency, and by developing recommendations for enhancement or improvement.
- assist the accounting authority in achieving the objectives of the institution by evaluating and developing recommendations for the enhancement or improvement of the processes through which:
 - objectives and values are established and communicated;
 - the accomplishment of objectives is monitored;
 - accountability is ensured; and
 - corporate values are preserved.

Submission requirements:

A document with specific deliverables can be obtained from the CHIETA for collection between office hours: 08h00 to 16h00 at the relevant address.

All bids and supporting documents must be sealed in an envelope clearly marked.

Bid No.: SCM01/AUD2011 and be lodged or deposited in the CHIETA bid box situated at No. 2 Clamart Road, Richmond, Johannesburg, 2092, or alternatively can be sent by mail to: Supply Chain Division, The CHIETA, PO Box 961, Auckland Park, 2006.

Closing date for submission of bids is: 23 May 2011 at 12:00 pm (Midday).

Late, incomplete, unsigned, faxed/telegraphic bids will not be considered and Technical enquiries can be directed to: Mr Farhad Motala (011) 628-7000.

NATIONAL ENERGY REGULATOR OF SOUTH AFRICA (NERSA)

INVITATION TO BID

The National Energy Regulator of South Africa (NERSA) is a regulatory authority established as a juristic person in terms of section 3 of the National Energy Regulator Act, 2004 (Act No. 40 of 2004). NERSA's mandate is to regulate the electricity, piped-gas and petroleum pipeline industries in terms of the Electricity Regulation Act, 2006 (Act No. 4 of 2006), Gas Act, 2001 (Act No. 48 of 2001) and Petroleum Pipelines Act, 2003 (Act No. 60 of 2003).

NERSA requires the services of a supplier for the supply and delivery of stationery to the National Energy Regulator of South Africa, for a period of two years.

Please quote Reference No. **NERSA/1112/FAD/SOS/CON003** in all correspondence. Correspondence without a reference number will not be attended to.

Note: No briefing session will be held.

Bid documentation is available for downloading from the NERSA website (www.nersa.org.za) or electronically, on request by e-mail, from Mr Stanley Radebe at Alfred.Masemene@nersa.org.za or during office hours at (012) 401-4618.

The closing date and time for submissions is: **26 May 2011 at 11:00**, in accordance with Telkom time available through 1026. Submissions should be delivered into the tender box located in the reception area or at the counter in the reception area of the noted building, if it cannot fit into the tender box, during the hours stipulated in the bid document. The building is Kulawula House, 526 Vermeulen Street, Arcadia, Pretoria.

No late submissions will be considered.

NATIONAL ENERGY REGULATOR OF SOUTH AFRICA (NERSA)

INVITATION TO BID

The National Energy Regulator of South Africa (NERSA) is a regulatory authority established as a juristic person in terms of section 3 of the National Energy Regulator Act, 2004 (Act No. 40 of 2004). NERSA's mandate is to regulate the electricity, piped-gas and petroleum pipeline industries in terms of the Electricity Regulation Act, 2006 (Act No. 4 of 2006), Gas Act, 2001 (Act No. 48 of 2001) and Petroleum Pipelines Act, 2003 (Act No. 60 of 2003).

NERSA requires the services of a consultant to assist with the implementation of Regulatory Reporting Manuals and other related pricing and tariffs activities, for a period of three years.

Please quote Reference No. **NERSA/1112/RAR/RRM/CON002** in all correspondence. Correspondence without a reference number will not be attended to.

Note: No briefing session will be held.

Bid documentation is available for downloading from the NERSA website (www.nersa.org.za) or electronically, on request by e-mail, from Mr Stanley Radebe at Stanley.Radebe@nersa.org.za, or during office hours at (012) 401-4795.

The closing date and time for submissions is: **19 May 2011 at 11:00**, in accordance with Telkom time available through 1026. Submissions should be delivered into the tender box located in the reception area or at the counter in the reception area of the noted building, if it cannot fit into the tender box, during the hours stipulated in the bid document. The building is Kulawula House, 526 Vermeulen Street, Arcadia, Pretoria.

No late submissions will be considered.

NATIONAL ENERGY REGULATOR OF SOUTH AFRICA (NERSA)

INVITATION TO BID

The National Energy Regulator of South Africa (NERSA) is a regulatory authority established as a juristic person in terms of section 3 of the National Energy Regulator Act, 2004 (Act No. 40 of 2004). NERSA's mandate is to regulate the electricity, piped-gas and petroleum pipeline industries in terms of the Electricity Regulation Act, 2006 (Act No. 4 of 2006), Gas Act, 2001 (Act No. 48 of 2001) and Petroleum Pipelines Act, 2003 (Act No. 60 of 2003).

NERSA requires a service provider to provide periodical subscription agent services for the National Energy Regulator of South Africa.

Please quote Reference No. **NERSA/1112/IRM/PAS/CON001** in all correspondence. Correspondence without a reference number will not be attended to.

Note: No briefing session will be held.

Bid documentation is available for downloading from the NERSA website (www.nersa.org.za) or electronically, on request by e-mail, from Lorraine Sadiki at lorraine.sadiki@nersa.org.za, or during office hours at (012) 401-4704.

The closing date and time for submissions is: **26 May 2011 at 11:00**, in accordance with Telkom time available through 1026. Submissions should be delivered into the tender box located in the reception area or at the counter in the reception area of the noted building, if it cannot fit into the tender box, during the hours stipulated in the bid document. The building is Kulawula House, 526 Vermeulen Street, Arcadia, Pretoria.

Kindly note that all NERSA awards are placed on the NERSA website.

No late submissions will be considered.

SENTECH**TENDER INVITATION****TENDER No. SENT/CN/002/2011****SENTECH WOULD LIKE TO INVITE TENDERS FOR THE SUPPLY OF TECHNICAL CONSULTING SERVICES RELATING TO DVB-T2 NETWORKS****Closing date: 3 June 2011.***Closing time: 12:00 pm.*

Description: Sentech is a state owned enterprise and is the largest broadcasting signal distributor in Africa. The main objective and business of Sentech in terms of the Electronic Communication Act No. 36 of 2005 (ECA) is to provide electronic communications services and electronic communication network services.

Sentech owns and operates a large number and analogue terrestrial television and FM Radio transmitters nationally. Sentech uses both C-band and Ku-band satellite platforms for the distribution of signals to these transmitters. Sentech is currently rolling-out Digital Terrestrial Television (DTT) Networks nationally based on the DVB-T standard. South Africa has recently decided to adopt the DVB-T2 standard for DTT. Sentech must therefore revise its planning to accommodate migration to the DVB-T2 standard.

Sentech invites tenders for the provision of consulting services to provide technical support on content management relating to a multimedia converged head-end and DVB-T2 standards, specifications and implications thereof, to Sentech's requirements for linking and terrestrial transmission in support of its signal distribution services.

Interested parties can collect the tender documents from the following address, upon registration and payment of a non-refundable amount of R250,00.

Sentech Ltd, Augusta House, Fourways Golf Park, Roos Street, Fourways, South Africa.

Contact: Karishma Sewpersad-Nayager/Lesley Albertyn, Tel: +27 11 691-7008/7. Fax: +27 11 691-7111.

E-mail: regulatory@sentech.co.za and andersonl@sentech.co.za

SENTECH**TENDER INVITATION****TENDER No. SENT/ERP/001/2011****SENTECH WOULD LIKE TO INVITE TENDERS FOR THE UPGRADE OR REPLACEMENT OF SENTECH ERP SYSTEM****Closing date: 3 June 2011.***Closing time: 12:00 pm.*

Description: Sentech is a state owned enterprise and is the largest broadcasting signal distributor in Africa. The main objective and business of Sentech in terms of the Electronic Communication Act No. 36 of 2005 (ECA) is to provide electronic communications services and electronic communication network services.

Sentech has since 1996 being using the SAP as the Enterprise Resource Planning (ERP) system to support many of its functional business processes. The current version, SAP R/3 V4.6C, was implemented in 2001 and it is now due for replacement.

Sentech invite tenders for the upgrade or replacement of the current Enterprise ERP system.

Interested parties can collect the tender documents from the following address, upon registration and payment of a non-refundable amount of R250,00.

Sentech Ltd, Augusta House, Fourways Golf Park, Roos Street, Fourways, South Africa.

Contact: Karishma Sewpersad-Nayager/Lesley Albertyn, Tel: +27 11 691-7008/7. Fax: +27 11 691-7111.

E-mail: regulatory@sentech.co.za and andersonl@sentech.co.za

SENTECH**TENDER INVITATION****TENDER No. SENT/HES/003/2011****SENTECH WOULD LIKE TO INVITE TENDERS TO SUPPLY DVB-T2 MI COMPATIBLE, SATELLITE BASED LINKING SYSTEM****Closing date: 3 June 2011.***Closing time: 12:00 pm.*

Description: Sentech is a state owned enterprise and is the largest broadcasting signal distributor in Africa. The main objective and business of Sentech in terms of the Electronic Communication Act No. 36 of 2005 (ECA) is to provide electronic communications services and electronic communication network services.

Sentech commenced the roll-out of digital terrestrial television (DTT) networks in 2008 using the DVB-T standard for the deployment of two national multiplexes. These multiplexes make use of Single Frequency Networks (SFN). The country has now adopted the new DVB terrestrial standard, DVB-T2.

Sentech invites tenders for the supply DVB-T2 MI compatible, satellite based linking system.

Interested parties can collect the tender documents from the following address, upon registration and payment of a non-refundable amount of R250,00.

Sentech Ltd, Augusta House, Fourways Golf Park, Roos Street, Fourways, South Africa.

Contact: Karishma Sewpersad-Nayager/Lesley Albertyn, Tel: +27 11 691-7008/7. Fax: +27 11 691-7111.

E-mail: regulatory@sentech.co.za and andersonl@sentech.co.za

GAUTENG DEPARTMENT OF LOCAL GOVERNMENT AND HOUSING

TENDER REF No: HLA 4/2/4-2011/04

PROVISION OF LEASING FOR LABOUR SAVING DEVICES

Applications are hereby invited by Department of Local Government and Housing (DLGH) from suitable and competent service providers for leasing of labour saving devices. The offices are situated in Johannesburg CBD, Alberton, Tshwane CBD, Meyerton, Krugersdorp, Everton, Bekkersdal and Alexandra.

Only companies who have responded to the above-mentioned information will be considered for the evaluation process.

For more information please do not hesitate to contact: Mr Patrick Dubazana at (011) 355-4750 or E-mail: patrick.dubazana@gauteng.gov.za

Bid documents will only be obtained from the Ground Floor Reception, Bank of Lisbon Building, 37 Sauer Street, Johannesburg, from 9th May 2011 between 09h00-13h00 on weekdays only until 16th May 2011 from 09h00-13h00. Bid documents will cost R200,00 a copy, payable in Finance Department, 7th Floor, your proof of payment will be required before bid documents can be issued.

Closing date and time of submissions: 20 May 2011 at 11h00. Submission must be clearly marked with the reference number and placed in a sealed envelope and must be deposited in the tender box marked with the reference number on the Ground Foyer at the Department of Local Government and Housing Building, 37 Sauer Street, Marshalltown, Johannesburg. Faxed, electronic or late submission will not be accepted.

A compulsory briefing session will be held on the 11th May 2011, due to large expected attendance and unavailability of appropriate venue size, the briefing sessions will be divided into 2 sessions as follows:

1st session between: 09h30-10h30.

Last session between: 12h30-13h30.

Briefing sessions will be conducted at Infrastructure Development Building, cnr Commissioner and Sauer streets (entrance is on Commissioner Street). Only one session of any of the 2 sessions must be attended. Suppliers/Service Providers who do not complete the attendance register during attendance will not be allowed to participate in the bid process.

Youth, Women & people with disabilities are encouraged to apply.

CROSS BORDER ROAD TRANSPORT AGENCY

REQUEST FOR PROPOSALS: PROVISION AND MANAGEMENT OF FLEET

The Cross Border Road Transport Inspectorate was established in terms of the Cross Border Road Transport Act No. 4 of 1998. The Inspectorate conduct inspections on cross border road transport movements and prosecute offenders through the issuing of notices. The Inspectorate is spread through eight regional offices based on national corridors towards the borders and industrial areas for cabotage operations.

The Agency invites proposals for the provision, management and maintenance of 77 vehicles. Each vehicle will be branded and equipped with blue lights and sirens.

The Request for Proposals forms part of the first stage in a two stage competitive bidding process whereby all entities will provide a proposal stipulating the price, provision, quality and detail of fleet management services and capabilities to provide the specified goods and services. The intention of this proposal is not to award a bid but to use the input in determining specifications (Standard Bid Document). The second stage will not be publicly advertised and is only open to entities that respond to this Request for Proposals invitation.

The closing date and time for submissions is 16 May 2011 at 11.00. Submissions should be placed in the bid box located in the reception area at C-BRTA Offices situated at Glen Manor Office Park, Building 3, 138 Frikkie de Beer Street, Menlyn, Pretoria.

Enquiries regarding this bid can be directed to: Elizabeth.Mohajane@cbrta.co.za

DEPARTMENT OF HEALTH

IMBALENHLE CHC

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 complete in all respects, and all information must be supplied as stipulated on the quotation document.
- (ii) Quotations must be in sealed envelopes.
- (iii) The envelope must be addressed to Department of Health, Imbalenhle CHC, with the quotation number and closing date.
- (iv) Quoting contractors must be registered with Provincial database.
- (v) For quoting exceeding R30 000,0 an original Tax Clearance certificate and original ZNT 30 must be submitted.
- (vi) Quotations must be dropped into the Tender Box, near the Switchboard Area.
- (vii) All Department of Health contractors awarded are subject to appeals being timeously lodged (if any), and letters of acceptance being issued.
- (viii) Quotation document are available from the Department of Health, Imbalenhle CHC, Private Bag 9104, Pietermaritzburg, 3200.

INVITATION OF QUOTATION

SUPPLY:	Supply of Stat-Site Hgb Test Cards.
Quantity:	100 boxes packed with 4 bottles of 25 cards in a bottle.
Quotation number:	ZNQ 02/2011.
Closing date:	2011-04-13.
Closing time:	11:00.
Contact person:	Mrs N.C. Mthembu, Tel: (033) 398-9100 Ext 9148.
Enquiries regarding specification:	Mrs N.C. Mthembu.

DEPARTMENT OF HEALTH

LOWER UMFOLOZI DISTRICT WAR MEMORIAL HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in full.
- (ii) Each quotation must be submitted in a sealed envelope only.
- (iii) The envelope must be addressed to Lower Umfolozi District War Memorial Hospital, Bid Evaluation Committee, together with the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and 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) Please be advised that the documents are very large and may not be faxed, can be e-mailed or collected.
- (ix) An original Tax Clearance Certificate and ZNT 30 form must be submitted together with the tender documents.

SUPPLY:	Supply and deliver washed pea coal.
Quantity:	Ninety tons (90).
Quotation number:	ZNQ 134/11/12.
Closing date:	20 May 2011.
Closing time:	11:00.
Contact person:	S. Naidoo, Tel: (035) 907-7065.
SUPPLY:	Infant ventilator circuits with MR 290 Chamber RT25.
Quantity:	300 units.
Quotation number:	ZNQ 133/11/12.
Closing date:	20 May 2011.
Closing time:	11:00.
Contact person:	S. Naidoo, Tel: (035) 907-7065.

DEPARTMENT OF HEALTH

PRINCE MSHIYENI MEMORIAL HOSPITAL

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

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

SUPPLY:	1 unit of laparoscopic trainer (re-advertisement).
Quotation number:	ZNQ 1792 of 2010/11.
Closing date:	2011/05/16.
Closing time:	11:00.
Contact person:	Mr M. Mngadi, Tel: (031) 907-8214.
Enquiries regarding specification:	Mr M. Mngadi, Tel: (031) 907-8214.
SUPPLY:	300 boxes of I.V. Catheter Radiopaque size 24G. Length 19 mm Ref: 4033 (Jelco) box of 50.
Quotation number:	ZNQ 186 of 2010/11.
Closing date:	2011/05/16.
Closing time:	11:00.
Contact person:	Mrs T.T. Nene, Tel: (031) 907-8214.
Enquiries regarding specification:	Mrs R.N. Kheswa, Tel: (031) 907-8279.
SERVICE:	Supply and installation of finger index biometric access control for PMMH staff residence as per scope of work.
Quotation number:	ZNQ 189 of 11/12.
Closing date:	2011/05/30.
Closing time:	11:00.
Compulsory site meeting:	Date: 2011/05/12. Venue: Building Workshop. Time: 09.00 am.
Contact person:	Mr Sakhile Ngubane, Tel. (031) 907-8365.
Enquiries regarding specification:	Mr M Mthembu, Tel: (031) 907-8268.

PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF ARTS AND CULTURE

INVITATION TO TENDER

BID No. DAC 001/1112: PROVISION OF SECURITY SERVICES

The Department of Arts and Culture invites bids from suitably qualified and experienced service providers to provide security services at various Departmental sites for the period of thirty six months. Bid documents are to be obtained from SCM Components, 222 Heritage House, Jabu Ndlovu Street (Loop Street), Pietermaritzburg, 3200, available from 9 May 2011. A non-refundable tender deposit of R100,00 per bid document payable in cash or by bank-guaranteed cheque made out in favour of Department of Arts and Culture is required on collection of the bid documents.

Bids are to be completed in accordance with the conditions attached in the Bid Document, and must be sealed and endorsed 'Security Services' with the relevant bid number and deposited in the official Bid Box in the ground floor at Heritage House, 222 Jabu Ndlovu Street (Loop Street), Pietermaritzburg, 3200, not later than 12 pm, 27 May 2011, at which time bids will be opened in public.

There will be a compulsory briefing session with all prospective bidders on the 11th of May 2011 at 11 am at 230 Prince Alfred Street, Pietermaritzburg, thereafter followed by site visits which will be conducted as follows:

Site	Address	Date	Time
Library Services	230 Prince Alfred Street, Pietermaritzburg	11 May 2011	11h30
Pietermaritzburg Archives Respository	231 Pietermaritz Street, Pietermaritzburg	11 May 2011	12h00
R.S. Skinner Camp, Cedara	Next to offices of Department of Agriculture	11 May 2011	13h00
Pinetown Library and Depot	7 Bevis Road, Pinetown	11 May 2011	15h00
Cathedral Peak	Near Didima in Drakensberg	12 May 2011	10h00
Western Region Offices	305 Murchison Street, Ladysmith	12 May 2011	11h30
Western Region Depot (Dundee Library)	8 King Edward Street, Dundee	12 May 2011	12h30

No bid documents will be issued after the compulsory briefing session.

For administrative enquiries contact: Mr B. Mbanjwa; and
for technical enquiries contact: Mr G. Sithole, both on (033) 264-3400.

Telegraphic or facsimile tenders will not be accepted. Late tenders will not be considered at all. The Department of Arts and Culture is not bound to accept the lowest or any bid.

CN KHUMALO, The Head of Department

SEDIBENG DISTRICT MUNICIPALITY

TENDER NOTICE AND INVITATION TO TENDER

Bid No.	Description	CIDB Grading	Compulsory site inspection
8/2/2/32-2011	Refurbishment of Sebokeng Taxi Rank	2GB or higher	Sebokeng Taxi Rank on Tuesday, 10 May 2011 at 09h00
8/2/2/33-2011	Provision of Papis Runaway and Taxiway Lights at the Heidelberg Airport	2EE PE or higher	Heidelberg Airport on Tuesday, 10 May 2011 at 12h00

The employer is the Sedibeng District Municipality.

The physical address for collection of tender documents is: The Office of Sedibeng District Municipality, Third Floor, Cashier's Office, corner Leslie & Beaconsfield Avenues, Vereeniging.

Enquiries: Ms Sibulele Njongi, Tel: (016) 450-3036.

Documents may be collected during working hours after 08:30 to 15:30 on Friday, 29 April 2011 and during weekdays thereafter.

A non-refundable tender deposit of R300,00 payable by cheque or cash made out in favour of the employer (Sedibeng District Municipality) is required on collection of the tender documents (project documents).

Technical queries may be addressed to: Mr Thabo Dichaba at (016) 430-4402 or 082 800 7420.

The closing time for receipt of tender is 12:00 on Thursday, 19 May 2011. Telegraphic, telephonic, telex, facsimile and late tenders will not be accepted.

Tenders, completed as prescribed, shall be sealed in an envelope marked with a Tender No. and Description and be deposited in the Tender Box at Sedibeng District Municipality, cnr Leslie and Beaconsfield Avenue, Vereeniging. (The tender box is outside the building, ground floor). Bidders must take note of the following:

- Bids must only be submitted on the bid documentation provided by the Sedibeng District Municipality.
- Bids for **Bid No.: 8/2/2/32-2011** will be evaluated according to the **80/20** preferential points system; and **Bid No.: 8/2/2/33-2011** will be evaluated according to the **90/10** preferential points system;
- Persons in the service of the state are not allowed to bid;
- The lowest or any other bid will not necessarily be accepted and the Municipality reserves the right to accept the whole bid or part thereof, or not to accept any bid;
- Late, unsigned, or incomplete bids will be disqualified;
- Bidders are requested to submit **two copies** of the technical proposal and one copy of the financial proposal. Each copy must be clearly marked "**copy**" and "**original**";

- Bidders who are not registered on the supplier database of Sedibeng District Municipality are requested to obtain a **Database Form** at the cashier office OR it can be downloaded at http://www.sedibeng.gov.za/a_tender_docs/20100106_sdm_supp_reg_form.pdf. The form must be submitted together with their proposals;
- Bidders must ensure that the company status is "In business" with the Company and Intellectual Property Registration Office (CIPRO).
- Bidders are requested to read and take note of the "Information to Bidders" attached on the bid document.

Mr YUNUS CHAMDA, Municipal Manager

NATIONAL TREASURY

TENDER No. NT 005/2011

The National Treasury hereby invites Professional Service Providers to submit bids for suitably qualified consultants to be included as additional consultants on the TAU Panel of Professional Service Providers for a period up to October 2013.

Consultants are requested for the provision of support, through TAU, to the three spheres of Government:

Urgent additional CVs required in these competencies:

- Actuarial science
- African Union Policy Specialisation
- Balanced Scorecard Specialisation
- Case Study Development
- Coaching
- Commonwealth Policy Specialisation
- Communication & Media Product Development
- Country Assessment
- Cultural Impact Assessment
- Development Agency Specialisation
- Development Economics
- Document Editing & Proof Reading
- Environmental Impact Assessment
- Event Organizers
- Field Research & Analysis
- Financial Modelling
- Government Framework Development
- Graphic Artists
- Green Issues
- International Finance Specialisation
- IT Database & Spreadsheet optimisation
- IT Systems Architecture
- IT Systems Management
- Leadership Development
- Legal drafting
- Mentoring
- Organisational Design & Restructuring
- Performance Framework Development
- Performance Reviews
- Photography/Audio Visual
- Prince 2
- Project Administration
- Project Cycle Management
- Project Management
- Property Management
- Public Sector Economics
- Quantity Surveying
- Research—Large Quantitative Data & Analysis
- SADC Policy Specialisation
- Social Impact Assessment
- Team Building
- Translation
- UN Policy Specialisation
- Web Design

CVs required urgently in these new competencies:

- Architecture—Public Sector
- Business Analysis
- Business Process Engineering
- Chemical Engineering
- Data Evaluation Expertise
- Data Management Expertise
- Engineering—Infrastructure Disciplines
- Financial Analysis—Public Sector
- Financial Management, Monitoring—Public Sector
- Function Shift specialisation [public]
- Gender issues specialisation
- Grant Management Specialisation
- Health Sector Economics
- Health Sector Planning
- Knowledge Management Specialisation
- Project Management—Infrastructure
- Transport Economics

Organisations with nominated individuals already on the panel are eligible to bid for the inclusion of additional CVs with the requested new skills and/or additional CVs in the specified categories of the original listing, only if their original tender had less than 10 CVs that were approved by TAU.

For organisations with nominated individuals already on the panel the number of further CVs that may be submitted under this current tender process is limited to the number that will make up the difference per Service Provider with 10.

Existing panellists will receive no preference.

There will be no briefing session associated with this bid.

All bids must include an original and valid Tax Clearance Certificate or a specific dispensation from SARS where applicable.

The Terms of Reference (TOR) detailing the bid requirements are available in electronic format, including electronic submission forms, via the TAU Website: www.tau.treasury.gov.za;

Or in hard copy [incl. CD] from National Treasury, Tender Information Centre, 240 Vermeulen Street (corner Andries Street), Pretoria.

General enquiries: Ms Aletta Mbuyane, Fax: 315-5900.

Technical enquiries: Ms Anne-Marie Weinmann, Fax: (012) 315-5786.

Closing date: 12h00 (noon) on 27 May 2011. BID No. NT005/11R.

Due: 6 May 2011 at 12h00.

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: ROOIGROND PRISON

BID No.	ITEM No.	SUCCESSFUL BIDDER	PRICE	BRAND	*BASIS OF DELIVERY	PREFERENCE POINTS CLAIMED	DATE FINALISED
RGD 01/11 NW	1	Domilupa Projects	±R460 308.00	Beef, fresh, forequarter, whole	Delivered	HDI's: 100% HDI's Women: 30% Disabled: 0% SMME's: 0% Municipal Area: 0%	23 February 2011
	4	Nurayn's Foods, trading as Meat SA	±R864 704.00	Poultry dressed Grade A	Delivered	HDI's: 100% HDI's Women: 50% Disabled: 0% SMME's: 0% Municipal Area: 2	23 February 2011
	5	Nurayn's Foods, trading as Meat SA	±R 754 400.00	Fish, frozen hake	Delivered	HDI's: 100% Women: 50% Disabled: 0% SMME's: 0% Municipal Area: 2	23 February 2011
	9	Nesari Trading Enterprise	± R2 559 562.00	Bread, brown, whole loaves	Delivered	HDI's: 100% Women: 100% Disabled: 50% SMME's: 0% Municipal Area: 2	23 February 2011
	10	Crystal Lagoon Investments 106, trading as Black Eagle Enterprise	± R49 300.00	Fresh vegetables	Delivered	HDI's: 100% Women: 100% Disabled: 0% SMME's: 0% Municipal Area: 0%	23 February 2011
	11	Crystal Lagoon Investments 106, trading as Black Eagle Enterprise	± R342 030.00	Fresh fruits	Delivered	HDI's: 100% Women: 100% Disabled: 0% SMME's: 0% Municipal Area: 0	23 February 2011
RGD 02/11 NW	1	Nesari Trading Enterprise	±R384 420.00	Maize meal vita enriched	Delivered	HDI's: 100% HDI's Women: 100% Disabled: 50% SMME's: 0% Municipal Area: 2	23 February 2011

BID No.	ITEM No.	SUCCESSFUL BIDDER	PRICE	BRAND	*BASIS OF DELIVERY	PREFERENCE POINTS CLAIMED	DATE FINALISED
	2	North Park Trading	±R326 000.00	Yellow medium fat spread	Delivered	HDI's: 100% HDI's Women: 51% Disabled: 0% SMME's: 0% Municipal Area: 0%	23 February 2011
	3	Army Multi Services CC	±R405 625.00	Maltabella	Delivered	HDI's: 100% Women: 100% Disabled: 0% SMME's: 0% Municipal Area: 2	23 February 2011
	4	Bee Foods Manufacturers CC	±R401 350.00	Oats Bokomo	Delivered	HDI's: 100% Women: 30% Disabled: 30% SMME's: 0% Municipal Area: 0%	23 February 2011
	5	Bee Foods Manufacturers CC	±R118 400.00	Peanut butter monkey-nut	Delivered	HDI's: 100% Women: 30% Disabled: 30% SMME's: 0% Municipal Area: 0%	23 February 2011
	6	Nurayn's Foods, trading as Meat SA	±R153 963.90	Golden syrup Illovo	Delivered	HDI's: 100% Women: 50% Disabled: 0% SMME's: 0% Municipal Area: 2	23 February 2011
	7	Bee Foods Manufacturers CC	±R75 250.00	Dehydrated soup powder	Delivered	HDI's: 100% Women: 30% Disabled: 30% SMME's: 0% Municipal Area: 0%	23 February 2011
	8	Zwiabuya Trading Enterprise	±R446 251.38	Whey milk powder	Delivered	HDI's: 100% Women: 0% Disabled: 0% SMME's: 0% Municipal Area: 0%	23 February 2011
	9	Emadwaleni Trading Enterprise	±R211 480.00	Sugar brown	Delivered	HDI's: 100% Women: 100% Disabled: 0% SMME's: 0% Municipal Area: 0%	23 February 2011
	10	North Park Trading	±R109 200.00	Fruit drink powder	Delivered	HDI's: 100% Women: 51% Disabled: 0% SMME's: 0% Municipal Area: 0%	23 February 2011
	12	Khumhold Wholesale Foods & Commodities	±R87 225.60	Bath soap 200 g Touch of Pearl	Delivered	HDI's: 72% Women: 48% Disabled: 0% SMME's: 0% Municipal Area: 0%	23 February 2011

BID No.	ITEM No.	SUCCESSFUL BIDDER	PRICE	BRAND	*BASIS OF DELIVERY	PREFER-ENCE POINTS CLAIMED	DATE FINALISED
RGD 03/11 NW	1	Sefahlego Trading and Projects	±R800 000.00	"A" Grade coal peas	Delivered	HDI's: 54% Women: 46% Disabled: 68% SMME's: 0% Municipal Area: 0%	23 February 2011

DEPARTMENT OF CORRECTIONAL SERVICES: AREA COMMISSIONER—RUSTENBURG

BID No.	ITEM No.	SUCCESSFUL BIDDER	PRICE	BRAND	*BASIS OF DELIVERY	PREFER-ENCE POINTS CLAIMED	DATE FINALISED
RTB 12/2010	1	Blue Brigade	R732 950,00	N/a	Weekly	4.50	2011-02-03
RTB 12/2010	4	MRL Projects	R1 723 793.75	N/a	Weekly	4.20	2011-02-03
RTB 12/2010	5 (a)	Nurayns	R712 300,00	N/a	Weekly	4.00	2011-02-03
RTB 12/2010	9	Kesego Ofentse Trading	R2 246 938.00	N/a	Daily	4.60	2011-02-03
RTB 12/2010	10	Malahlani	R97 542.38	N/a	Weekly	4.20	2011-02-03
RTB 12/2010	11	Die Bek se Padstal	R238 360.00	N/a	Weekly	0.50	2011-02-03
RTB 13/2010	1	Khengiwe	R482 285.52	Godrich	Weekly	5.00	2011-02-03
RTB 13/2010	2	Abees	R279 744.80	Descastro	Weekly	5.00	2011-02-03
RTB 13/2010	3	KLM Setati	R204 379.20	Kwena	Weekly	4.80	2011-02-03

DEPARTMENT OF HEALTH: BETHESDA HOSPITAL

QUOTATION No.	SUPPLY AND DELIVER	AWARDED COMPANY
ZNQ 356/10/2011	3 x cardiocograph single (CTG Machine). Specification: HTS No. 4/1998 (Electronics) UMDNS: 12610	Medhold Medical (Pty) Ltd

KWAZULU-NATAL PROVINCE: DEPARTMENT OF AGRICULTURE, ENVIRONMENTAL AFFAIRS AND RURAL DEVELOPMENT

BID No.	SUPPLY/SERVICE	COMPANY AWARDED
ZNB3628/10A	Supply, delivery and installation of a potato washer, dryer and a grading machine at KwaSwayimane	Swayimane Joint Venture
ZNB1249/10A	Utilization of integrated construction units for the development and maintenance of infrastructure in 11 districts of the K.Z.N. Province	See companies awarded below:

COMPANIES AWARDED:

- Area 1: DC 21 Ugu to Leomat Construction at R6 650 810.94
Area 2: DC 22 Umgungundlovu to L.T. Earthmovers at R7 087 117.80
Area 3: DC 23 Uthukela to Leomat Dee Joint Venture at R6 943 979.46
Area 4: DC 24 Umzinyathi to L.T. Earthmovers at R7 153 237.80
Area 5: DC 25 Amajuba to Leomat Siyaya at R6 934 379.46
Area 6: DC 26 Zululand to Leomat Siyaya at R6 934 979.46
Area 7: DC 27 Umkhanyakude to Leomat Construction at R6 650 840.94
Area 8: DC 28 Uthungulu to Leomat Construction at R6 650 840.94
Area 9: DC 29 Ilembe to L.T. Earthmovers at R7 218 218.80
Area 10: DC43 Sisonke to Leomat Dee Joint Venture at R6 934 379.46
Area 11: Ethekeini to Leomat Dee Joint Venture at R6 650 840.94

GOVERNMENT PRINTING WORKS

TENDER No.	ITEM No.	SUCCESSFUL TENDERER	PRICE	BRAND	BASIS OF DELIVERY
GPW-C21		Shereno Printers	As per contract	As specified	(e)
GPW-C22		Shumani Mills	As per contract	As specified	(e)
GPW-C23		CTP Printers	As per contract	As specified	(e)
GPW-C24		Formeset Print	As per contract	As specified	(e)
GPW-C25		O.H. Frewin	As per contract	As specified	(e)
GPW-C26		Oranje Printers	As per contract	As specified	(e)
GPW-C28		Ndabase White River	As per contract	As specified	(e)
GPW-C30		Review Printers	As per contract	As specified	(e)
GPW-C02		Formeset Print	As per contract	As specified	(e)
GPW-C06		Specialised PVC	As per contract	As specified	(e)
GPW-C08		Ndabase Printing Solution	As per contract	As specified	(e)
GPW-C09		Shereno Printers	As per contract	As specified	(e)
GPW-C16		Protea Coin	As per contract	As specified	(e)
GPW-C33		Shereno Printers	As per contract	As specified	(e)
GPW-C38		Universal Print Group	As per contract	As specified	(e)
GPW-C39	Item 8	Bright Print & Stationery	As per contract	As specified	(e)
GPW-C39	Item 1 & 4 to 7	Shereno Printers	As per contract	As specified	(e)
GPW-C39	Item 2 & 3	Majestic Printers	As per contract	As specified	(e)
GPW-C55		Continental Printing Inks	As per contract	As specified	(e)
GPW-C61		Rubber Engineering	As per contract	As specified	(e)
GPW-C62		Universal Print Group	As per contract	As specified	(e)

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

B. RESULTS OF TENDER INVITATIONS

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

SERVICES**GAUTENG PROVINCIAL GOVERNMENT**

Tenders awarded by **DAC DRT 2010 to 2011.**

The matrix is updated on a weekly basis.

	TENDER No.	SERVICE DESCRIPTION	TENDERER	TENDER AMOUNT	DATE OF AWARD
1	EOI 02/02/2010	Service provider to conduct feasibility studies, environmental	Masetlaoka Scott-Wilson (Pty) Ltd	R1 390 800.00	19-04-2011
2	RFP 14/02/2011	Appointment of a service provider to develop the Gauteng	Techso smart Solution and Khutele Projects (Pty) Ltd	R1 881 983.82	19-04-2011

THE PLAYHOUSE COMPANY

TENDER No.	SERVICE	COMPANY AWARDED
PHC 16/2011	Supply and installation of an automatic addressable analogue fire detection system at the Playhouse Company's Mayville workshops	Jasco Trading (Pty) Ltd, trading as Multivid

NATIONAL HEALTH LABORATORY SERVICE

TENDER No.	DESCRIPTION	SUCCESSFUL BIDDER
091/10-11	Rendering of cleaning/messenger services	Servest Cleaning

DEPARTMENT OF PUBLIC WORKS: ETHEKWINI REGION

NB: All awards are subject to no appeals lodged within five (5) working days.

BID No.	SERVICE DESCRIPTION	AWARDED BIDDER
ZNTD 01056 W	KZN: Shongweni: Shongweni Dam Clinic: Construction of new clinic	Highpana Projects CC
ZNTD 0021 W	KZN: Ndwedwe: Wosiyane Clinic: Repairs, renovations and additions to clinic	Lakeshore Trading 102 CC

D. TENDER INVITATIONS CANCELLED

GT/GDCS/25/2011	Stats SA 026/10	Stats SA 039/10
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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. Majosi
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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- 13** Department of National Health, Civitas Building, c/o Struben and Andries Streets, Pretoria, 0002; or Private Bag X828, Pretoria, 0001.
Enquiries: Mr Letlhogonolo Makhafola **Office hours:** 08:00–16:00
 Tel. (012) 395-8935, Fax (012) 395-9044 Mondays to Fridays
 E-mail: makhal@health.gov.za
 Mr Thinus Prinsloo
 Tel. (012) 395-8931, Fax. (012) 395-9044
 E-mail: prinst@health.gov.za
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- 60** The Director-General: Department of Land Affairs, 184 Jacob Maré Street, Pretoria, or Private Bag X833, Pretoria, 0001; or deposited in the tender box in the foyer of the South Block, Old Building, 184 Jacob Maré Street, Pretoria.
Enquiries: Mondli Botha **Office hours:** 07:30–12:45 and 13:30–16:00
 Tel: (012) 312-8117 Fax: (012) 321-2974 Mondays to Fridays
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- 172** The Area Manager: Correctional Services: George, Union Street, George, or Private Bag X6539, George, 6530; or handed in at Correctional Services, Logistics, George.
Enquiries: J. W. Duminy/R. de Swardt/Hesi B **Office hours:** 07:30–12:00 and 13:00–15:45
 Tel: (044) 802-7454/7435/7547 Mondays to Fridays
 Fax: (044) 873-3786
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- 184** The National Commissioner: Department of Correctional Services: Poynton's Building (Ground Floor), corner of Church and Schubart Streets, Pretoria; or Private Bag X136, Pretoria, 0001; or handed in at Correctional Services National Head Office, Poynton's Building, corner of Church and Schubart Streets, West Block Foyer.
Enquiries: Mr Christopher Aries, **Office hours:** 07:30–12:00 and 13:00–15:00
 Tel. (012) 307-8151 or (012) 305-8313 Mondays to Fridays
 Fax. (012) 323-5621/086 533 6200/086 533 0370/
 086 529 6371
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- 209** The Area Manager: Correctional Services: Mossel Bay, Louis Fourie Road, Mossel Bay, or Private Bag X15, Mossel Bay, 6500; or handed in at Correctional Services, Logistics, Mossel Bay.
Enquiries: S. I. Muller/W. F. Gerber **Office hours:** 07:30–12:00 and 13:00–15:45
 Tel: (044) 606-6543/606-6538 Mondays to Fridays
 Fax: (044) 693-4288
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- 220** The Area Manager: Correctional Services: Oudtshoorn, Victoria Street, Oudtshoorn, or Private Bag X675, Oudtshoorn, 6620; or handed in at Correctional Services, Logistics, Oudtshoorn.
Enquiries: L. M. Hendricks/B. B. Wepener **Office hours:** 07:30–12:00 and 13:00–15:45
 Tel. (044) 272-48951 x 228/227, Fax (044) 279-4008 Mondays to Fridays
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- 300** Provincial Administration Western Cape: Chief Directorate: Works, Room 701, 9 Dorp Street, Cape Town, 8001, or Private Bag X9078, Cape Town, 8000.
Enquiries: Ms N. Nabe/Ms A. van Sittert/Mr J. Benjamin/ **Office hours:** 08:00–12:00 and 13:30–15:00
 C. G. Cairns Mondays to Fridays
 Tel: (021) 483-8756/5494/4604/5240
 Fax: (021) 483-2488
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- 307** Groote Schuur Hospital: Supplies Department, Tender Office Room 51/53, F46, First Floor, Old Main Building, or Groote Schuur Hospital, Old Main Building, Observatory, Cape, 7935, or Private Bag, Observatory, 7935; or deposited in the tender box at entrance foyer (adjacent to security office) main entrance, Old Main Building, Groote Schuur Hospital. (Access: 24 hours per day—7 days per week)
Enquiries: Mr G Craul, Tel. (021) 404-3520/gcraul@pgwc.gov.za **Office hours:** 07:30–13:00 and 13:30–16:00
 Mr E R Roman, Tel. (021) 404-2345/eroman@pgwc.gov.za Mondays to Fridays
 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
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- 352** Department of Transport and Public Works: Provincial Administration: Western Cape, 9 Dorp Street, Cape Town, 8001; or Private Bag X9078, Cape Town, 8000; or deposited in the tender box in the Foyer, 9 Dorp Street, Cape Town.
Enquiries: Ms N. Nabe/Ms A. van Sittert/Mr J. Benjamin/ **Office hours:** 08:00–12:00 and 13:30–15:00
 C. G. Cairns Mondays to Fridays
 Tel: (021) 483-8756/5494/4604/5240
 Fax: (021) 483-2488
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- 360** Simonstown Procurement Service Centre, Tender Administration Section, Arsenal Road, Simon's Town, 7975; or Department of Defence: Defence Materiël Division, Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995; or deposited in the tender box at the main entrance gate, Old Naval Logistics Base, Arsenal Road, Simon's Town. Attention: Tender Office. (All hours—Mondays to Fridays).
Enquiries: Ms Corneé du Toit **Office hours:** 07:30–12:45 and 13:30–15:45
 Tel. (021) 787-5111, Fax (021) 787-5134 Mondays to Fridays

- 371** Department of Defence, Central Procurement Service Centre, Defence Matériel Division, corner of Van Riebeeck and Stephanus Schoeman Roads (Room 0006), Thaba Tshwane, or Department of Defence, Departmental Acquisition and Procurement Division, Central Procurement Service Centre, Private Bag X1037, Thaba Tshwane, 0143; or deposited in the tender box next to the main entrance to Joint Support Base Garrison, Department of Defence, corner of Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane.
- No database application forms will be supplied either electronically or by fax. Suppliers wishing to register must bring the following minimum documents and complete the database registration forms at the Central Procurement Service Centre: Valid Tax Clearance Certificate, Company Registration Certificate (CIPRO), Company Letterhead and a cancelled cheque or letter from the bank for other types of accounts.**
- Enquiries:** Bid Dispatch Office
Tel. (012) 684-2172/2380, Fax (012) 684-2591
- Office hours:** 08:00–12:45 and 13:30–15:30
Mondays to Fridays
-
- 407** Department of Public Works (Durban), Room 5, West (Dr Pixley Kaseme) Street, Government Offices, corner of Aliwal (Samora Machel) and West (Dr Pixley Ka Seme) Streets, Durban, or Private Bag X54315, Durban, 4000; or deposited in the tender box, West (Dr Pixley Ka Seme) Street, Government Offices, corner of Aliwal (Samora Machel) and West (Dr Pixley Ka Seme) Streets, Durban.
- Enquiries:** Miss Sibongile Masuku (Room 5)
Tel. (031) 314-7213, Fax. (031) 332-5853
E-mail: sibongilemasuku@dpw.gov.za
- Office hours:** 08:00–12:00 and 13:30–15:00
Mondays to Fridays
-
- 471** The South African Qualifications Authority (SAQA), Hatfield Forum West, 1067 Arcadia Street, Hatfield, 0028; or Postnet Suite 248, Private Bag X06, Waterkloof, 0145; or deposited in tender box at reception area of SAQA, Hatfield Forum West, 1067 Arcadia Street, Hatfield, 0028; Postnet Suite 248, Private Bag X06, Waterkloof, 0145.
- Enquiries:** Lenette Venter
Tel: (012) 431-5000/5062, Fax: (012) 431-5143/5061
E-mail: lventer@saqa.org.za
E-mail: saqainfo@saqa.org.za
Website: www.saqa.org.za (Helpdesk: 086 010 3188)
- Office hours:** 08:00–16:30
Mondays to Fridays
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- 602** Department of Justice and Constitutional Development, 329 Pretorius Street, Pretoria, 0001; or postal address at Private Bag X81, Pretoria, 00001; or deposited in the tender box at Momentum Building, East Tower, Reception—Tender box.
- Enquiries:** Mr M. Shafiek Bassier
Tel: (012) 315-4545, Fax 086 641 2053
- Office hours:** 08:00–16:00
Mondays to Fridays
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- 633** Medical Research Council (MRC): Operations Division, Building A, Francie van Zyl Drive, Parow Valley, Tygerberg, Cape Town, 7505; P.O. Box 19070, Tygerberg, 7505; or deposited in the tender box at Operations Division, Building A, Room H101B, Medical Research Council, Francie van Zyl Drive, Tygerberg.
- Enquiries:** Ms Nonhle Mkhwanazi
Tel. (021) 938-0360, Fax (021) 938-0611
- Office hours:** 09:00–15:00
Mondays to Fridays
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- 751** Statistics South Africa, De Bruyn Park Building, 170 Andries Street; Private Bag X44, Pretoria, 0001; or deposited in the tender box at Statistics South Africa, De Bruyn Park Building, 170 Andries Street; Private Bag X44, Pretoria, 0001.
- Enquiries:** Ms M. Hendricks/Ms N. Ngqalamba/Mr I. Vele/
Mr J. Sibanyoni/Ms R. Gelebe/Ms J. Dirane
Tel. (012) 310-8940/8318/8944/8110
(012) 337-6373/6372
Fax (012) 310-8345
- Office hours:** 07:30–12:30 and 13:00–16:00
Mondays to Fridays
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- 900** *Name of department:* Procurement. *Street address:* NHLS, 1 Modderfontein Road, Sandringham, Johannesburg; *E-mail/fax:* A non-refundable charge of R500.00 is payable prior to obtaining a tender document. The monies should be deposited into the account of the NHLS, First National Bank, Parktown, Account No. 58811152924, Branch Code 250455. Proof of payment should be sent via Fax: (011) 386-6303, or E-mail to marietjie.taylor@nhls.ac.za or nolly.mangolele@nhls.ac.za upon which the tender document will be e-mailed. Tenders may also be collected from the above street address after payment has been made.
- Or deliver bid to:* Procurement Manager: NHLS, tender box address: Reception, 1 Modderfontein Road, Sandringham, Johannesburg. If instrumentation is requested and the potential supplier is not known to the NHLS, please arrange for any evaluations on quality assurance checks to be done via Mr H Miles: QA Manager on (011) 386-6142.
- Enquiries:** Marietjie Taylor
Tel: (011) 386-6165, Fax: (011) 386-6303
- Office hours:** 09:00–15:00
Mondays to Fridays
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- 970** Department of Public Enterprises, Suite 401, Fourth Floor, Infotech Building, 1090 Arcadia Street, Hatfield; Private Bag X15, Hatfield, 0028; or deposited in the tender box at main entrance, Suite 401, Infotech Building, 1090 Arcadia Street, Hatfield.
- Enquiries:** See tender description
Tel: (012) 431-1000, Fax: (012) 342-7224/086 501 2624
- Office hours:** 08:00–16:30
Mondays to Fridays
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- 976** Supply Chain Manager: Johannesburg Zoo, City of Johannesburg, Reception, Jan Smuts Avenue, Parkview, 2193; Private Bag X13, Parkview, 2122; or Tender Box: Johannesburg Zoo, Security Reception, Upper Park Drive, Parkview, 2193.
- NB:** Tender documents obtainable from Johannesburg Zoo, Reception, between 09h00 am and 15h30 pm.
- Enquiries:** Mr Ingwana Baloyi
Tel: (011) 646-2000, Ext 297.
Fax: (011) 486-2866/0244
E-mail: ingwana.baloyi@jhbzoo.org.za
- Office hours:** 09:00–15:30
Mondays to Fridays