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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: Maureen Toka, Tel. (012) 334-4507
Ronnie Mashifane, Tel. (012) 334-4735
or Maggie Jumba, 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 2011)

- The tariff for publication is R104.10 per cm and R2 601.40 per A4 page (including VAT).
- Subscription rates for hard copies: Local—R41.90 per annum; Overseas—R49.00 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:

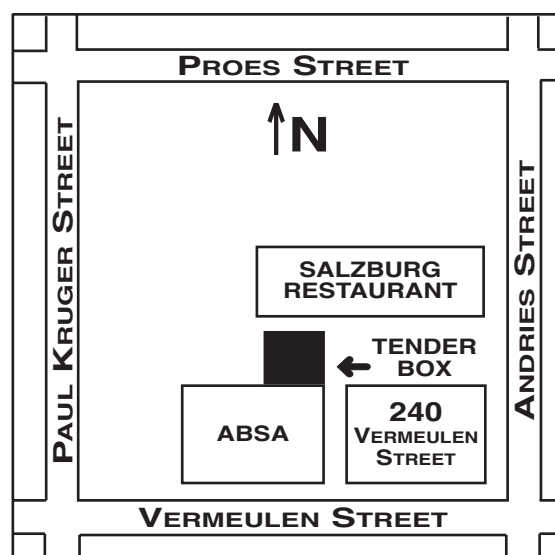
- It is the responsibility of prospective bidders to ensure that their bid documents are submitted before the closing time and date of bid.
- Bids received after the closing time and date are late and will as a rule NOT be considered.
- Normally all bids close at **11:00** on the closing date as indicated 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 41	

SUPPLIES: CLOTHING/TEXTILES

<p>The supply, delivery (including individually packaged) and fitting of appropriate uniform for various staff categories at Groote Schuur Hospital.</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</p> <p>Name of account: Provincial Government of the Western Cape: Groote Schuur Hospital</p> <p>Account type: Current Account</p> <p>Account No: 1452 046 972</p> <p>Branch name: Nedbank Corporate</p> <p>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. <u>Copy to be of good quality.</u></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. <u>Copy to be of good quality.</u></p> <p><i>Enquiries:</i> Ettienne Roman, Tel: (021) 404-2345. E-mail: eroman@pgwc.gov.za</p>	Groote Schuur Hospital (Various Departments)	GSH 40/2010	2011-06-24	307	307
<p>Supply of corporate uniforms for specialist nurses, phlebotomists, receptionists and messenger/drivers.</p> <p><i>Compulsory briefing session:</i> 10:00, 17 June 2011, Conference Room, NHLS Head Office, 1 Modderfontein Road, Sandringham, Johannesburg.</p> <p><i>Enquiries:</i> Ms Y Ngwenya/Ms T Mbangeni (011) 386-6165/6250.</p> <p><i>Technical queries:</i> Mrs S Neethling (011) 386-6181</p>	National Health Laboratory Service, Nationally	013/11-12	2011-07-04	900	900

SUPPLIES: GENERAL

Supply and delivery of TLB Backactor	Goedemoed Management Area	GDMT1/2011	2011-07-18	174	174
<p>Supply and delivery of mattresses with covers.</p> <p>NB: A compulsory site meeting will be held on 5 July 2011 at 11h00. The venue is the SA Army HQ Unit.</p> <p><i>Contact person:</i> Colonel I. Arends, Tel: (012) 355-1596.</p> <p>Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self-addressed and stamped envelope R17,55 (E3 size) can be sent to this Centre</p>	DOD Main Ordnance Depot, Tek Base, Centurion	CPSC/B/G/086/2011	2011-07-22	371	371
<p>Supply and delivery of pillows and blankets.</p> <p>NB: A compulsory site meeting will be held on 28 June 2011 at 11h00. The venue is SA Army HQ.</p> <p><i>Contact person:</i> Colonel I. Arends, Tel: (012) 355-1596.</p> <p>Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self-addressed and stamped envelope R17,55 (E3 size) can be sent to this Centre</p>	DOD Main Ordnance Depot, Bloemfontein	CPSC/B/AC/006/2011	2011-07-19	371	371
<p>Supply, delivery and installation of warrior shelters.</p> <p><i>Contact person:</i> Lieutenant Colonel J. P. Botha, Tel: (012) 529-1830.</p> <p>Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self-addressed and stamped envelope R17,55 (E3 size) can be sent to this Centre</p>	1 Signal Regiment, Rooiwal	CPSC/B/G/070/2011	2011-07-18	371	371

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 41	
Supply and delivery of ground to air radios. <i>Contact person:</i> Lieutenant Colonel Augustin, Tel: (012) 312-1111. 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	10 Air Depot, Thaba Tshwane	CPSC/B/AF/015/2011	2011-07-13	371	371

SUPPLIES: MEDICAL

Supply, delivery, testing, calibration, demonstration (including specified training) and commissioning in good working order of one (1) surgical microscope for use in the Neurosurgery Department. Bid with an estimated value of more than R500 000,00. Please note: A non-refundable fee of R50,00 will be charged for all bid documents issued to prospective bidders for all formal bids invited by this Department. Please deposit non-refundable fee of R50,00 into the following either at Groote Schuur Hospital Cashiers Office, E-Floor, Old Main Building; or Name of bank: Nedbank Name of account: Provincial Government of the Western Cape: Groote Schuur Hospital Account type: Current Account Account No: 1452 046 972 Branch name: Nedbank Corporate Branch code: 1452 09 A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders. The deposit slip/receipt must indicate the bidder's name and the bid number. <u>Copy to be of good quality.</u> NB: If payment made by EFT (Electronic Fund Transfer) a copy needs to be faxed to (021) 404-2317, before collection of bid document. <u>Copy to be of good quality.</u> <i>Enquiries:</i> Ettienne Roman, Tel: (021) 404-2345. E-mail: eroman@pgwc.gov.za	Groote Schuur Hospital (Neurosurgery Department)	GSH 4/2011	2011-07-01	307	307
Placement of chemistry analysers (general chemistry/therapeutic drugs) in small and medium laboratories. <i>Enquiries:</i> Ms Y. Ngwenya/Ms T. Mbangeni (011) 386-6138/6250. <i>Technical queries:</i> Ms P. Dabula/Ms S. Moodliar (011) 386-6147/6157	National Health Laboratory Service, Nationally	021/11-12	2011-07-13	900	900
Placement of full blood count haematology analysers (FBC/retics/diff/research parameters) in small and medium laboratories. <i>Enquiries:</i> Ms Y. Ngwenya/Ms T. Mbangeni, Tel: (011) 386-6138/6250. <i>Technical queries:</i> Ms P. Dabula/Ms S. Moodliar, Tel: (011) 386-6147/6157	National Health Laboratory Service, Nationally	022/11-12	2011-07-13	900	900
ERRATUM 1 of Bid Document HP03-2011FP: For the supply and delivery of family planning agents to the Department of Health, for the period of 1 October 2011 to 30 September 2013. NB: Erratum 1 on Item 10 can be downloaded from www.doh.gov.za <i>Bid enquiries:</i> Ms P. Moloko, Tel: (012) 395-8439. Ms M. Coetzee, Tel: (012) 395-8439. <i>Technical enquiries:</i> Ms B. May, Tel: (012) 395-8442	Department of National Health, Pretoria	HP03-2011 FP	2011-06-13	13	13

SUPPLIES: STATIONERY/PRINTING

Supply and delivery of 1, 2, 3, 4 ply and DD forms. NB: A compulsory site meeting will be held on 23 June 2011 at 11h00. The venue is the Central Procurement Service Centre Conference Room. <i>Contact person:</i> Colonel I. Arends, Tel: (012) 355-1596, or Lieutenant Colonel N. C. Pascoe, Tel: (012) 355-1302. 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	DOD Main Ordnance Depot, Tek Base, Centurion	CPSC/B/G/056/2011	2011-07-12	371	371
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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 41	

SERVICES: BUILDING

<p>SAPS: JHB: Booyesen, Married Quaters: Repairs and renovations to Acacia Court.</p> <p>This bid will be evaluated in terms of:</p> <table border="1"> <tr> <td colspan="4">90/10 point scoring system</td> </tr> <tr> <td colspan="2">Preference:</td> <td colspan="2">Price and quality/functionality:</td> </tr> <tr> <td colspan="4">Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>2 points</td> <td>Price:</td> <td>100% (of 90)</td> </tr> <tr> <td>Who is a female:</td> <td>1 point</td> <td>Quality/Functionality:</td> <td>0% (of 90)</td> </tr> <tr> <td>Persons with disability:</td> <td>1 point</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>6 point</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>A compulsory site inspection on 29 June 2011 at 11h00. Prospective bidders/tenderers to meet at main entrance of SAPS Booyesen Married Quaters. CIDB requirements: 6 GB or 5 GB PE. Note: Documents will be sold at a non-refundable deposit of R300,00 <u>CASH</u> per set. <i>Contact for bid information:</i> Mr James Lesejane, Tel. No: (011) 713-6233/Moeketsi Mosila, Tel. No: (011) 713-6118. <i>General enquiries:</i> Mr Samson Khumalo (Project Leader), Tel. No: (011) 713-6263</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	2 points	Price:	100% (of 90)	Who is a female:	1 point	Quality/Functionality:	0% (of 90)	Persons with disability:	1 point			Other:	6 point			Total must equal:	10 points	Total must equal:	100% (of 90)	Booyesen—Johannesburg	JHB.11/15	2011-07-20	6	6
90/10 point scoring system																																					
Preference:		Price and quality/functionality:																																			
Historically Disadvantaged Individuals (HDI)																																					
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Who is a female:	1 point	Quality/Functionality:	0% (of 90)																																		
Persons with disability:	1 point																																				
Other:	6 point																																				
Total must equal:	10 points	Total must equal:	100% (of 90)																																		
<p>Supply and erect 1 x pre-fabricated laboratory including all interior and exterior finishes at Greys Laboratory. <i>Compulsory site meeting:</i> 21 June 2011, 08h30 at visitor's parking area, inside main gate to the right, Greys Laboratory, KwaZulu-Natal. <i>Enquiries:</i> Ms Y. Ngwenya/Ms T. Mbangeni, Tel: (011) 386-6250. <i>Technical queries:</i> Mr C. Swart, Tel: (011) 386-6021/082 809 5978</p>	National Health Laboratory Service, KwaZulu-Natal	023/11-12	2011-07-14	900	900																																

SERVICES: CIVIL

<p>Contract No. C 908 Reseal of Main Road 188 between Durbanville and Klipheuwel. A compulsory site visit/clarification meeting will take place at Durbanville Conference Centre, 1st Floor, Town Centre, 27 Wellington Road, Durbanville, on Tuesday, 28 June 2011, starting at 10h00. Tenderers must be registered with the Construction Industry Development Board (CIDB) in the 7 CE class of Construction Works, or higher. Non-refundable deposit: R400,00. <i>Expiry date:</i> 9 September 2011</p>	Western Cape	C 908	2011-07-15	265	265
<p>Pavement repairs on the Malmesbury, Porterville and Eland's Bay Combination of Routes in preparation for Reseal Work. <i>A compulsory tenderers meeting will be held on:</i> Wednesday, 29 June 2011 at the Office of the Regional Manager (District Roads Engineer), Bon Chretien Street, Oosterlig, Ceres. Registration for this meeting will take place between 09h30 and 10h00. The meeting will commence at 10h00. No late arrivals will be accommodated. Tender documents at R30,00 per set will be available at the tenderers meeting only. This amount will not be refunded. Tenderers must be registered with the Construction Industry Development Board (CIDB) in the 4 CE category. Contractors registered in the 3CE/PE category will also be considered. Tenderers must be registered on the Western Cape Supplier Database (WCSDB)</p>	Ceres	R/MT 119/2011	2011-07-15	895	895

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 41	

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

<p>The provision of a comprehensive cleaning service for various areas of Groote Schuur Hospital, including consumables, equipment and labour.</p> <p>NB: Compulsory site meeting to be held on Monday, 4 July 2011 at the Big Bennie de Wet Lecture Theatre in the Old Main Building, starting time 11h30 for registration, meeting to commence at 12h00.</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 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. <u>Copy to be of good quality.</u></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. <u>Copy to be of good quality.</u></p> <p><i>Enquiries:</i> Ettienne Roman, Tel: (021) 404-2345. E-mail: eroman@pgwc.gov.za</p>	Groote Schuur Hospital (Environmental Hygiene Services)	GSHT 45/2011	2011-07-15	307	307
<p>Request for proposal: <i>Bidders are hereby invited to submit proposals for:</i> Security services for Department of Agriculture and Rural Development for different sites. RFP documents are obtainable at a cost of R100,00, not refundable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk, or online at www.finance.gpg.gov.za Go to Economic Opportunities "Tenders". <i>Briefing session highly recommended:</i> <i>Date:</i> 24 June 2011. <i>Time:</i> 10h00. <i>Venue:</i> 75 Fox Street, Gauteng Department of Finance, Auditorium Ground Floor. <i>Administrative enquiries:</i> Mr Sheriff Lecholo, Tel: (011) 689-8320 / Jaco Smit, Tel: (011) 689-6058 or Tender.Admin@gauteng.gov.za</p>	Department of Agriculture and Rural Development	GT/GDARD/046/2011	2011-07-08 11:00	323	323
<p>Supply, delivery, installation, testing, demonstration (including specified training) and commissioning in good working order of one (1) ERCP digital radiographic/fluoroscopic C-arm system for use in the E23 GI Department.</p> <p>NB: A compulsory site meeting/inspection will be held on 4 July 2011 at 14h00, E23 GI Department, E-Floor, New Groote Schuur Hospital Complex.</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 Account type: Current Account Account No: 1452 046 972 Branch name: Nedbank Corporate Branch code: 1452 09</p>	Groote Schuur Hospital (GI Department)	GSH 5/2011	2011-07-15	307	307

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 41	
<p>A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders. The deposit slip/receipt must indicate the bidder's name and the bid number. <u>Copy to be of good quality.</u> NB: If payment made by EFT (Electronic Fund Transfer) a copy needs to be faxed to (021) 404-2317, before collection of bid document. <u>Copy to be of good quality.</u> <i>Enquiries:</i> Etienne Roman, Tel: (021) 404-2345. E-mail: eroman@pgwc.gov.za</p>					

SERVICES: GENERAL

<p>Erratum (change of closing date): Roodeplaat Dam: Dog School: Maintenance of water purification system: Follow-on Ramp. <i>CIDB contractor grading designation required:</i> It is estimated that tenderers should have a CIDB contractor grading designation of 4ME or 4ME* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 3ME PE or 3ME PE* or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable:</p> <table border="1"> <tr> <td colspan="2">Preference:</td> </tr> <tr> <td>1. Historically Disadvantaged Individuals (HDI):</td> <td></td> </tr> <tr> <td>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>7 points</td> </tr> <tr> <td>(b) Who is a female</td> <td>2 points</td> </tr> <tr> <td>(c) Persons with disability</td> <td>1 point</td> </tr> <tr> <td>2. Other specific goals (according to the PPPFA):</td> <td></td> </tr> <tr> <td>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)</td> <td>0 points</td> </tr> <tr> <td>(b)</td> <td>points</td> </tr> <tr> <td>(c)</td> <td>points</td> </tr> <tr> <td>Total must equal 10 or 20 points</td> <td>10 points</td> </tr> <tr> <td colspan="2">Price and quality weighting:</td> </tr> <tr> <td>Quality: 0%</td> <td>Price: 100%</td> </tr> <tr> <td colspan="2">Total must equal: 100%</td> </tr> </table> <p>A compulsory site inspection on 13-06-2011 at 11h00. Prospective tenderers to meet at Roodeplaat Dam: Dog School. Note: Documents will be sold at a non-refundable deposit of R200 cash per set. <i>Contact for tender information:</i> Letlhogonolo Mokono, Tel: (012) 310-5209. <i>General enquiries: Project Manager:</i> Stanley Maahlo, Tel: (012) 337-2904.</p>	Preference:		1. Historically Disadvantaged Individuals (HDI):		(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points	(b) Who is a female	2 points	(c) Persons with disability	1 point	2. Other specific goals (according to the PPPFA):		(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)	0 points	(b)	points	(c)	points	Total must equal 10 or 20 points	10 points	Price and quality weighting:		Quality: 0%	Price: 100%	Total must equal: 100%		Pretoria	PT11/033	2011-07-05 not 2011-07-19 11h00 Sharp (ERRATUM)	63	63
Preference:																															
1. Historically Disadvantaged Individuals (HDI):																															
(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points																														
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Total must equal 10 or 20 points	10 points																														
Price and quality weighting:																															
Quality: 0%	Price: 100%																														
Total must equal: 100%																															
<p>The provision of a general ward aide service (portering) at Groote Schuur Hospital. NB: Compulsory site meeting to be held on Wednesday, 6 July 2011 at the Big Bennie de Wet Lecture Theatre in the Old Main Building, starting time 11h30 for registration, meeting to commence at 12h00. Bid with an estimated value of more than R500 000,00. Please note: A non-refundable fee of R50,00 will be charged for all bid documents issued to prospective bidders for all formal bids invited by this Department. Please deposit non-refundable fee of R50,00 into the following either at Groote Schuur Hospital Cashiers Office, E-Floor, Old Main Building; or Name of bank: Nedbank Name of account: Provincial Government of the Western Cape: Groote Schuur Hospital Account type: Current Account Account No: 1452 046 972 Branch name: Nedbank Corporate Branch code: 1452 09 A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders.</p>	Groote Schuur Hospital (Services Department)	GSHT 4/ 2011	2011-07-15	307	307																										

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																										
				See Annexure 1, Page 41																											
<p>The deposit slip/receipt must indicate the bidder's name and the bid number. <u>Copy to be of good quality.</u></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. <u>Copy to be of good quality.</u></p> <p><i>Enquiries:</i> Ettienne Roman, Tel: (021) 404-2345. E-mail: eroman@pgwc.gov.za</p>																															
<p>The Johannesburg Zoo seeks to procure services of restaurant service provider in its facilities in Johannesburg as a value-added and income generating business opportunity. <i>Compulsory site visit address:</i> Johannesburg Zoo Premises, Jan Smuts Avenue, Parkview, 2193.</p> <p><i>Compulsory briefing session date:</i> 23 June 2011.</p> <p><i>Compulsory briefing session time:</i> 10:00 am.</p> <p>NB: A non-refundable tender deposit of R500, payable in cash is required on collection of the tender document.</p> <p>No documents will be sold during site briefing</p>	Johannesburg Zoo, Parkview	M-01-2010	2011-07-04 11:00	976	976																										
<p>Design, manufacturing, supply, delivery and installation of carpentry throughout the exhibition space of approximately 2,700 square metres for the Freedom Park.</p> <p><i>A compulsory site inspection will be held on:</i></p> <p><i>Date:</i> 29 June 2011. <i>Time:</i> 10h00. <i>Venue:</i> Freedom Park, Salvokop, Pretoria, at #Hapo, Seminar Room.</p> <p>Note: Bid document will be sold at a non-refundable amount of R100,00 per set, as from 20 June 2011.</p> <p><i>Contact for bid information:</i> Mr E. Buthelezi, Tel: (012) 336-4003</p>	Pretoria	FP 02/11 HK	2011-07-15 11:00	497	497																										
<p>Facilities management contract.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>The following criteria is applicable:</p> <table border="1"> <tr> <td colspan="2">Preference:</td> </tr> <tr> <td colspan="2">1. Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>5 points</td> </tr> <tr> <td>(b) Who is a female</td> <td>3 points</td> </tr> <tr> <td>(c) Persons with disability</td> <td>2 points</td> </tr> <tr> <td colspan="2">2. Other specific goals (according to the PPPFA)</td> </tr> <tr> <td>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)</td> <td>points</td> </tr> <tr> <td>(b)</td> <td>points</td> </tr> <tr> <td>(c)</td> <td>points</td> </tr> <tr> <td>Total must equal 10 or 20 points</td> <td>points</td> </tr> <tr> <td colspan="2">Price and quality weighting:</td> </tr> <tr> <td>Quality: 40%</td> <td>Price: 60%</td> </tr> <tr> <td colspan="2">Total must equal: 100%</td> </tr> </table> <p>A compulsory site inspection on the 28 June 2011 at 11h00. Prospective tenderers to meet at Kimberley New Generation Prison: Only 1 representative per tenderer.</p> <p>Note: Documents will be sold at a non-refundable deposit of R500 <u>CASH</u> per set.</p> <p><i>Contact for tender information:</i> Ms G. Aysen, Tel: (053) 838-5221.</p> <p><i>General enquiries:</i> Mr Marais, Tel. No: (053) 838-5288</p>	Preference:		1. Historically Disadvantaged Individuals (HDI)		(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	5 points	(b) Who is a female	3 points	(c) Persons with disability	2 points	2. Other specific goals (according to the PPPFA)		(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)	points	(b)	points	(c)	points	Total must equal 10 or 20 points	points	Price and quality weighting:		Quality: 40%	Price: 60%	Total must equal: 100%		Kimberley New Generation Correctional Centre	KM11/11	2011-07-11	7	7
Preference:																															
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Total must equal: 100%																															

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 41	
<p>Amendment of request for proposal: <i>Bidders are hereby invited to submit proposals for:</i> Establishment of a body shop for co-ordination of events for the Gauteng Department of Sports, Arts, Culture and Recreation (GDSACR). RFP documents are obtainable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk or online at www.finance.gpg.gov.za Go to Economic Opportunities/Tenders. <i>Compulsory briefing session:</i> <i>Date:</i> 24-06-2011. <i>Time:</i> 09h00. <i>Venue:</i> 75 Fox Street, Imbumba House, Johannesburg, Ground Floor, Auditorium. <i>Technical enquiries:</i> Nomazwe Ntlokwana, Tel: (011) 355-2578 or NomazweN@gpg.gov.za <i>Administrative enquiries:</i> Melissa Browne, Tel: (011) 689-6008 or Melissa.Brown@gauteng.gov.za <i>Tender issue enquiries:</i> Jaco Smit, Tel: (011) 689-6058 or Jaco.Smit@gauteng.gov.za / Lenard Billings, Tel: (011) 689-6416 or Lennard.Billings@gauteng.gov.za</p>	Department of Sports, Arts, Culture and Recreation	GT/GDS ACR/053/2011	2011-07-08 11:00	323	323
<p>Bids can also be downloaded from the following website: http://www.ruraldevelopment.gov.za Procurement lease of a scanning solution for the Department of Rural Development and Land Reform (DRDLR), for a period of two (2) years. A compulsory briefing session will be held on 27 June 2011 at 10h00, 184 Jacob Mare Street, Department of Rural Development and Land Reform (cnr. of Jacob Mare and Paul Kruger Streets), Pretoria. <i>For further enquiries refer to below contacts:</i> <i>Technical enquiries:</i> Ms Prudence Phiri, Tel: (012) 312-8490. <i>Bid related enquiries:</i> Ms Boitshoko Nzotta, Tel: (012) 312-9876</p>	Department of Rural Development & Land Reform	RDLR-0010 (2011-2012)	2011-07-18 11:00	60	60
<p>Bids can also be downloaded from the following website: http://www.ruraldevelopment.gov.za The construction of a river bridge and access road between Mvezo Village and N2 turn-off in the King Sabata Dalindyebo Local Municipality in the Eastern Cape. A tender for Category 8CE or higher CIDB registered contractors. A compulsory briefing session will be held on 20 June 2011 at 10h30, right hand turn off on the N2 (facing Mthatha), just before the bridge over the Mbashe River. <i>For further enquiries refer to below contacts:</i> <i>Technical enquiries:</i> Mr C. Edwards, Tel: (012) 427-2466. <i>Bid related enquiries:</i> Ms Rashida Goolam, Tel: (012) 312-8369</p>	Department of Rural Development & Land Reform	CON 0001 (2011-2012)	2011-07-13 11:00	60	60

SERVICES: PROFESSIONAL

<p>Appointment of a service provider to assess and evaluate the performance of extension recovery plan for the past three (3) years. <i>Contact person for technical queries:</i> Ms L. Botsheleng, Tel. No: (015) 519-3300. <i>Contact person for general queries:</i> Ms E. A. Mundalamo, Tel. No: (012) 319-6756</p>	Department of Agriculture, Forestry and Fisheries	4.4.12.4/7/11	2011-07-11	115	115
<p>Appointment of a service provider to plan, organise and manage the DTI Technology Awards to be held on 19–20 October 2011 in Limpopo Province. <i>Compulsory briefing session:</i> <i>Date:</i> 22 June 2011. <i>Time:</i> 10:00–11:00. <i>Venue:</i> Auditorium, NRF Offices, CSIR Campus, Southgate, Meiring Naude Road, Brummeria, Pretoria, 0001. NB: Failure to attend will disqualify your bid proposals</p>	Pretoria	NRF/THRIP 01/2011-12	2011-07-07	665	665

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 41	
<p>Appointment of a service provider to provide internal audit services to the Compensation Commissioner for Occupational Diseases for the Financial Year 2011–2012.</p> <p><i>Bid enquiries:</i> Mr L. Makhafola, Tel: (012) 395-8935. Makhal@health.gov.za</p> <p><i>Technical enquiries:</i> Ms T. Khaka, Tel: (011) 713-6906. KhakaT@health.gov.za</p> <p>Bid documents can be downloaded from www.doh.gov.za</p>	Department of National Health, Pretoria	NDOH 06/2011-2011	2011-07-18	13	13
<p>Appointment of a service provider/consultant to assist the Department in conducting the Medium-Term Review of the Vaal Triangle Airshed Priority Area Air Quality Management Plan.</p> <p>NB: A briefing session will be held on 01-07-2011 from 10h00</p>	Department of Environmental Affairs, Pretoria	E 1188	2011-07-08	68	68
<p>Appointment of a service provider to render protective services at Kirstenbosch National Botanical Garden.</p> <p>NB: Compulsory briefing session will be held at the Kirstenbosch National Botanical Garden on the 28 June 2011 at 11:00 (Kirstenbosch National Botanical Garden, Visitors Centre), Cape Town.</p> <p>NB: Please note that no tender documents will be issued at the briefing session; bidders are requested to download the tender documents on the website, www.sanbi.org</p> <p><i>Enquiries:</i> Mr Augustine Morkel, Tel: (021) 799-8899</p>	South African National Biodiversity Institute, Pretoria	SANBI: G110/2011	2011-07-08	517	517
<p>Appointment of consultants to a panel of professional service providers, for a period of three years.</p> <p>The National Department of Health (NDOH) hereby invites service providers to submit bids for suitably qualified consultants to be included on the NDOH panel of professional service providers, for a period of three years. Consultants are requested to provide specialized primary and secondary technical expertise to the NDOH.</p> <p>Skills: Financial management; governance and leadership; health information and surveillance; health research and development; health programmes; service delivery, quality assurance, revitalisation of infrastructure; medical products and technology; review of drug policy, health workforce; operational management; monitoring and evaluation; project management and capacity building.</p> <p>All bids for inclusion on the new 3 year panel will have equal opportunity and be assessed against the acceptance criteria.</p> <p>NB: Please note that there will be no briefing session.</p> <p><i>Bid and technical enquiries:</i> Mr Lethogonolo Makhafola. E-mail: Makhal@health.gov.za</p> <p>NB: Bid documents can be downloaded from www.doh.gov.za</p>	Department of National Health, Pretoria	NDOH 04/2011-2012	2011-07-18	13	13
<p>The National Treasury hereby invites specialists to assist with Economics Analysis of Capital Projects within the transport sector in South Africa.</p> <p>Purpose: To assist with building capacity within the Capital Projects Unit of the Public Finance Division, National Treasury, to better analyse the potential economic costs and benefits of proposed large transport projects in South Africa.</p> <p>The Terms of Reference (TOR), detailing the bid requirements, are available in hard copy from National Treasury, Tender Information Centre, 240 Vermeulen Street (corner Andries Street), Pretoria.</p> <p><i>General enquiries:</i> Ms Aletta Mbuyane/Ms Thando Nyoka, Tel: (012) 315-5285/(012) 395-6519.</p> <p><i>Technical enquiries:</i> Nicky Prins/Sindisiwe Ntuli, Tel: (012) 315-5492/(012) 315-5422</p>	National Treasury	NT 003/2011	2011-07-19	1	1

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 41	
<p>Appointment of a panel of service providers to place temporary staff in the National Treasury, for a period of two years.</p> <p>NB: A non-compulsory briefing session will be held at National Treasury (240 Vermeulen Building), corner Vermeulen and Andries Streets:</p> <p><i>Date:</i> 7 July 2011. <i>Time:</i> 09:00 to 10:00. <i>Floor No:</i> 4th Floor, Room No. 401.</p> <p>NB: Bidders are strongly advised to attend the session. The Terms of Reference (TOR), detailing the bid requirements, are available in hard copy from National Treasury, Tender Information Centre, 240 Vermeulen Street (corner Andries Street), Pretoria.</p> <p><i>General enquiries:</i> Ms Aletta Mbuyane/Ms Thando Nyoka, Tel: (012) 315-5285/(012) 395-6519.</p> <p><i>Technical enquiries:</i> Gretchen Sebati, Tel: (012) 315-5361</p>	National Treasury	NT 006/2011	2011-07-22	1	1
<p>The National Treasury hereby invites specialists to assist with the assessment of Liquid Fuels Projects in South Africa.</p> <p>Purpose: To assist with building capacity within the Capital Projects Unit of the Public Finance Division, National Treasury, to better analyse the potential economic costs and benefits of proposed large transport projects in South Africa. The Terms of Reference (TOR), detailing the bid requirements, are available in hard copy from National Treasury, Tender Information Centre, 240 Vermeulen Street (corner Andries Street), Pretoria.</p> <p><i>General enquiries:</i> Ms Aletta Mbuyane/Ms Thando Nyoka, Tel: (012) 315-5285/(012) 395-6519.</p> <p><i>Technical enquiries:</i> Nicky Prins/Sindisiwe Ntuli, Tel: (012) 315-5492/(012) 315-5422</p>	National Treasury	NT 004/2011	2011-07-19	1	1
<p>Appointment of a suitable service provider to render a standard catering service for NARYSEC youth intake 2 Motheo District Free State Province at the Department of Rural Development and Land Reform (DRDLR), for a period of one (01) month.</p> <p><i>Compulsory briefing session:</i> Thaba-Nchu College, Thaba-Nchu. <i>Date and time:</i> 27 June 2011 at 11h00.</p> <p>Bid document can be placed in the tender/bid box, 136 SA Eagle Building, Maitland Street, Bloemfontein.</p> <p><i>Bid documentation fee:</i> Please be advised that the document will be issued at the briefing session for free.</p> <p>Evaluation criteria: 90/10 principle.</p> <p>40 = Price 50 = Functionality 03 = Non Franchise 02 = Female 02 = SMME Development 03 = Promotion of Locality (Motheo District Municipality)</p> <p><i>Contact persons:</i> Molatelo Makgamatha (Ms), Tel: (051) 447-1874 (for Supply Chain Management) / Mmathabo Mogadime (Ms), Tel: (051) 403-4200 (Project Manager)</p>	Department of Rural Development and Land Reform	(DRDLR004) 2011/2012	2011-07-06	470	470

DISPOSALS: GENERAL

<p>Sale of property situated on (6) Erf 1068, 12 Mistletoe Road, Pelikan Park; (7) Erf 4430, 1A Mountain Ave, Eerste River; (8) Erf 4429, 3 Mountain Street, Eerste River; (9) Erf 4235, 5 Desert Close, Eerste River and (10) Erf 4427, 7C Mountain Street, Eerste River.</p> <p>Documents available on the 6th Floor, SCM Room (6-07) at No. 27 Wale Street, Cape Town, between 08h00—12h00 & 13h00—15h00.</p> <p><i>Contact persons:</i> Mr O. Mdutyana, Tel: (021) 483-3208; or Ms C. Geduld, Tel: (021) 483-3493</p>	Cape Town	HS06/2011/2012 HS07/2011/2012 HS08/2011/2012 HS09/2011/2012 HS10/2011/2012	2011-07-15	500	500
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SPECIAL ADVERTISEMENTS

NATIONAL ZOOLOGICAL GARDENS OF SOUTH AFRICA— PRETORIA (NZG—PRETORIA)

INVITATION OF BID

The National Zoological Gardens of South Africa—Pretoria (NZG—Pretoria) calls for bidders for the appointment of a building contractor for alterations and additions for the conversion of the existing Necropsy Centre at National Zoological Gardens of South Africa—Pretoria.

Bid documents are obtainable from Bredell Quantity Surveyors. Bid proposals must be lodged in the NZG—Pretoria Bid Box at Reception on or before 29th June 2011 at 12h00. No late bid proposal will be considered.

Prospective Bidders are requested to attend a compulsory site inspection to be held as follows:

Date: 22nd June 2011.

Time: 10:00–11:00.

Venue: NZG—Pretoria Service Entry Gate, Boom Street, Pretoria, 0001.

Failure to attend will disqualify your bid.

For any general bid enquiries please contact: Piet Bredell, Tel: (012) 346-6599.

Bredell Quantity Surveyors, 134 Bronkhorst Street, Nieu Muckleneuk, Pretoria, South Africa; PO Box 95706, Waterkloof, 0145. Tel: +27 12 346-6599. Fax: 086 509 7152. E-mail: pbredell@bredell.co.za

SENTECH

TENDER INVITATION

Sentech would like to invite tenders for the supply of a Corporate IP Telephony System.

***Tender No.:* SENT/IT/VNS/001/2011.**

***Closing date:* 15 July 2011.**

***Closing time:* 12:00 pm.**

Description: Sentech Ltd is a State owned Information and Communication Technology (ICT) Company that provides Broadcasting Signal Distribution (BSD) and Telecommunications Services in South Africa and other parts of Africa. The Company is headquartered in Johannesburg, Fourways, and comprises of 15 nationwide regional offices.

Sentech requires an open source IP based telephony solution for its corporate offices which will replace existing digital PABX systems.

Sentech invites tenders for the supply of a Corporate IP Telephony System.

Interested parties can collect the tender documents on from the following address, on 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

FASSET

INVITATION TO BID

BID No. FAS/CJ/OPS/LEGALSERVICES/CON349/12

Fasset is a statutory body established through the Skills Development Act of 1998 to enable its stakeholders to advance the national and global position of the industry for Finance, Accounting, Management Consulting and other Financial Services.

Fasset has decided to appoint a suitably qualified law firm situated preferably in reasonable proximity of Fasset (JHB) who will, on a project by project basis, provide legal services to Fasset for the period 1 September 2011 to 31 March 2016 with regard to:

- Discretionary grant matters
- Mandatory grant matters
- HR matters and labour law

- Contracts and contract management
- Reporting on statutory changes
- Governance
- Finance

Please quote FAS/CJ/OPS/LEGALSERVICES/CON349/12 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 Fasset website (www.fasset.org.za) or electronically, on request by e-mail, from Virosha Singh at virsingh@deloitte.co.za. Soft/hard copies of the bid documentation are available, for collection only, on prior request by telephone from Virosha Singh at (012) 482-0067.

The closing date for submissions is Friday, 8 July 2011 at 11:00. No late submissions will be considered. Submissions should be delivered to: The Procurement Manager, Deloitte Brooklyn House, 315 Veale Street, Brooklyn, Pretoria.

Procurement process administered by Deloitte.

DEPARTMENT OF PUBLIC ENTERPRISES

CALL TO APPLY FOR LISTING AS A SERVICE PROVIDER FOR THE DEPARTMENT OF PUBLIC ENTERPRISES

CLOSING DATE FOR APPLICATIONS: 31 JULY 2011 AT 11:00

In order to comply with the Public Finance Management Act and the Preferential Procurement Policy Act and to ensure competitive procurement processes, the Department of Public Enterprises invites prospective service providers of the following goods and services to be listed on its database. It is compulsory that service providers who have already submit application forms need to re-apply to enable the Department to update their profile. Note that the Department is only based in Gauteng with an office in Cape Town.

- Stationery
- Fumigation
- Furniture removal and storage
- Advertising
- Design and printing works
- Recruitment agents
- Forensic investigations
- Assessment tests
- Panel beating of cars
- Team building

Requirements: Submission of completed registration forms and company profile.

Registration/Evaluation criteria:

The following criteria will be used for the evaluation of the registration process:

- A. Valid tax clearance certificate (not older than 12 months).
- B. Tax and VAT number
- C. Company profile
- D. Indication of Black Economic Empowerment and Gender representivity status. Certificate from BBBEE agency which reflect your status to be submitted. Companies who previously have submitted applications for registration on the database need to submit a copy of the BEE status report.
- E. Ownership status by HDI, women and people with disability
- F. Copy of registration forms issued by CIPRO
- G. SMME status

Registration forms are obtainable from: DPE website: www.dpe.gov.za or collect at Infotech Building, 1090 Arcadia Street, Hatfield, Pretoria.

Enquiries: Mr Abel Makhafola, Tel: (012) 431-1005 or Miss Z Theron, Tel: (012) 431-1030

DEPARTMENT OF HEALTH

UMGUNGUNDLOVU DISTRICT OFFICE – BRASFORT HOUSE QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL

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

- (ii) Each quotation must be submitted in sealed envelope.
- (iii) The envelope must be addressed to District 22 Health Office, together with the quotation number and closing date.
- (iv) The name and number of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contractors awarded are subject to appeals being timeously lodged if any and letters of acceptance being issued.
- (vi) Quotation documents are available from the Department of Health, Brasfort House.

SERVICE:	10 x Digital BP Machines.
Quotation number:	ZNQ 35/11/12.
SERVICE:	4 x HGT Machines.
Quotation number:	ZNQ 34/11/12.
SERVICE:	10 x Digital Haemogluco Test Machines.
Quotation number:	ZNQ 31/11/12.
SERVICE:	1 x Screening Audiometer (mobile).
Quotation number:	ZNQ 32/11/12.
SERVICE:	1 x Doptone.
Quotation number:	ZNQ 224/11/12.
SERVICE:	Baumanoter or Welsh Allan Vital Spot Signs Monitor (Dynamap).
Quotation number:	ZNQ 209/11/12.
SERVICE:	1 x CTG Machine.
Quotation number:	ZNQ 225/11/12.
SERVICE:	1 x CTG Machine.
Quotation number:	ZNQ 33/11/12.
SERVICE:	2 x Dinamap.
Quotation number:	ZNQ 92/11/12.
SERVICE:	1 x Doptone.
Quotation number:	ZNQ 72/11/12.
	Please submit Tax Clearance Certificate.
Closing date:	2011-07-01.
Closing time:	11:00.
Contact person:	Z Mbatha & S Xulu
Contact No.:	(033) 897-1023.

DEPARTMENT OF HEALTH

UTHUNGULU DISTRICT OFFICE DC28

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

- (i) Quotations must be on the official form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotation must be submitted in sealed envelopes, separate envelopes must be used for each quotation.
- (iii) The envelope must be addressed to the Department of Health: Uthungulu Health District DC28, 2nd Lood Avenue, Empangeni Rail, 3910, or be posted to Private Bag X20034, Empangeni, 3880, together with the quotations number and closing date.
- (iv) The name and address of the bidder must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Quotations that are above R30 000,00 (thirty thousand rand) must be accompanied by ZNT 30 forms full completed together with an original Tax Clearance Certificate, regardless of price.
- (vii) Quotation documents are available from Uthungulu Health District DC 28, 2nd Lood Avenue, Empangeni Rail, 1st Floor, Supply Chain Management Office, Office No. 56. Tel: (035) 787-0631.
- (viii) No calls will be taken, except for queries relating to the specifications that are not clearly understood. See number of contact person.

- (ix) Late tenders will not be accepted.
NB: NO FAXED QUOTATIONS ACCEPTED.
- (x) Collection time of documents is 07h30 to 13h00 and 14h00 to 16h15.
- (xi) Tender box is available at Uthungulu District Health Office (enquire at security main gate).
- (xii) Uthungulu District Health Office is not obliged to award the lowest quotation.

SUPPLY: Twenty (20) seater boardroom table (1 unit)
 Conference arm chairs—short back (94 units).

Quotation number: ZNQ 045/DC28/11–12.

Closing date: 01/07/2011.

Time: 11h00.

Contact person: Mr K.R. Nzimande, Tel: (035) 787-0631.

Enquiries regarding specifications: Mr L.G. Mabaso, Tel: (035) 787-0631

GAUTENG PARTNERSHIP FUND (GPF)

INVITATION TO BID

BID No. RFP001/2011

PROVISION OF INTERNAL AUDIT SERVICES

The Gauteng Partnership Fund (GPF) is a Schedule 3C Public Entity established by the Gauteng Department of Local Government and Housing.

The GPF wishes to procure the services of an internal audit service provider with specialist audit expertise to render internal audit services for a twelve month period renewable annually (3 years).

Submission requirements:

Bid documents are available from GPF for collection between office hours: 08:00 to 16:00, weekdays.

Contact person: Brian Mangcipu, Tel: (011) 290-6690. Fax: (011) 290-6696.

Closing date for submission of bids is: 1 July 2011 at 11:00.

Bids may only be lodged or deposited in the GPF Bid Box situated on the 2nd Floor, West Wing, 82 Grayston Drive, Sandton, 2196.

Late, incomplete, unsigned, faxed, telegraphic or e-mailed bids will not be considered.

NGWATHE MUNICIPALITY

TENDER NOTICE AND INVITATION TO TENDER FOR

CONTRACT No. PCE 03/2011

Ngwathe Municipality invites tenders for the Civil Construction Work for the Extension to the Parys Wastewater Treatment Works.

The contract comprises the construction of civil works with the objective of expanding the capacity of the existing Parys Wastewater Treatment Works. Civil works include the construction of a biological reactor, inlet works, clarifiers, pump station, roadworks, chlorination building, dewatering building, office building, chlorine contact tank, interconnecting pipework and miscellaneous works.

Tenderers must be registered with the CIDB in a CE Class of Construction Works and have a grading designation equal to or higher than that determined in accordance with the sum tendered or a value determined in accordance with Regulation 25 (1B) or 25 (7A) of the Construction Industry Development Regulations, 2004. It is estimated that the required CIDB Contractor Grading Designation will be 7CE.

The physical address for collection of tender documents is: 1st Floor, Parys Municipal Office, Liebenbergstrek Crescent, Parys.

Documents may be collected during working hours after 09:00 on 24 June 2011.

A non-refundable tender deposit of R300,00 (three hundred rand) payable by bank-guaranteed cheque made out in favour of the Ngwathe Municipality is required on collection of the tender documents.

Tender enquiries must be addressed strictly in writing to Mr Mohale by email: mohalem@ngwathe.co.za or by Fax: 086 523 7775. Mr Mohale will divert the enquiries to the relevant department. No telephonic enquiries will be accepted.

A compulsory site inspection will be conducted by the Engineer at the Parys Wastewater Treatment Works at 10:00 on 27 June 2011. The meeting place shall be the Parys Municipal Office, Liebenbergstrek Crescent, Parys.

The tender offer is valid for a period of 84 days from the closing date of the tender. The tender adjudication will be based on a 90/10 preferential points system.

Preferences are offered to tenderers who satisfy criteria stated in the Tender Data. Only tenderers who satisfy the eligibility criteria stated in the Tender Data are eligible to submit tenders.

The closing time for receipt of tenders is: 12:00 on 15th July 2011.

Telegraphic, telephonic, telex, facsimile, e-mail and late tenders will not be accepted. Tenders may only be submitted on the tender document that is issued.

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

Mr NN SELAI, Municipal Manager

Liebenbergstrek Crescent, PO Box 359, Parys, 9585

SOUTH AFRICAN HERITAGE RESOURCES AGENCY (SAHRA)

BID No. SAHRA 03/2011

THE SOUTH AFRICAN HERITAGE RESOURCES AGENCY (SAHRA) INVITES SUITABLY QUALIFIED AND EXPERIENCED SERVICE PROVIDERS TO SUBMIT PROPOSALS FOR THE UPGRADING OF THE AIR CONDITION SYSTEM THROUGH SUPPLYING AND INSTALLATION OF INDIVIDUAL AIR-CONDITIONING UNITS IN EIGHTEEN (18) OFFICES LOCATED AT HEAD OFFICE PREMISES

The South African Heritage Resources Agency (SAHRA) is a statutory organisation established under the National Heritage Resources Act, No. 25 of 1999 as the national body responsible for the protection of South Africa's cultural heritage.

SAHRA invites suitably qualified and experienced service providers to submit proposals for the upgrading of the air condition system as per technical specifications and drawings provided.

Interested bidders are required to collect the bid document at a non-refundable cost of R200 from South African Heritage Resources Agency, 111 Harrington Street, Cape Town, 8000.

Further enquiries can be made to: Mr Luyanda Mema, Supply Chain Manager, via Tel: (021) 462-4502, and or E-mail: lmema@sahra.org.za

Bidders must attend the following compulsory briefing session:

Date: 1 July 2011.

Venue: Sahra Head Office, 111 Harrington Street, Cape Town.

Time: 10h00.

Evaluation of bids: The bid offers received shall be evaluated in line with compliance to the technical specification, conditions of bid, securing the minimum threshold in functionality and Preferential Procurement Policy Framework Act (90/10 system will apply)

Completed and signed (in ink) bid documents must be submitted on the official bid forms (may not be re-typed) via the same address above in the bid box situated on the Foyer next to the Reception Area or the following postal address:

South African Heritage Resources Agency
PO Box 4637
Cape Town
8000.

Closing date for bid offers and proposals: 18 July 2011 at 11:00.

AUTOMOTIVE INDUSTRY DEVELOPMENT CENTRE (AIDC)

INVITATION TO TENDER

TENDER REFERENCE No. AIDC_T06/2011

The Automotive Industry Development Centre (AIDC), on behalf of the Gauteng Provincial Government's Department of Economic Development, requires the services of an accredited installer of Automotive LPG Conversion kits, as more fully detailed in the AIDC Tender Document Reference No. AIDC_T06/2011.

The successful bidder will be required to supply and install a minimum of 150 dual Petroleum/LPG conversion kits which must be fitted to the same amount of Gauteng based minibus taxis.

The AIDC will be hosting a non-compulsory briefing session for all prospective bidders at the AIDC Offices, Automotive Supplier Park, Central Hub Building, 30 Helium Road, Rosslyn Extension 2, Pretoria, on 22 June 2011. The bid document is available for download from the AIDC Website: www.aidc.co.za

For more information, please contact the Project Manager, JC Greyling via e-mail at jgreyling@aidc.co.za

Tender responses need to be returned into the AIDC tender bid box by 11h00, Friday, 15 July 2011.

COMPANIES AND INTELLECTUAL PROPERTIES COMMISSION (CIPC)**ADDENDUM BID No. CIPC 10/2011**

Description: Appointment of service provider for a security guarding services contract for CIPC OPBDC (Offsite Paper Based Disclosure Centre) for a period of twelve (12) months.

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

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

Briefing session: Date: 24 June 2011

Venue: DTI Campus, 77 Meintjies Street, Sunnyside, Pretoria, Block D (DG20)

Time: 10h00–12h00.

Contact person: Hans Mmako

Office hours: 08:00–15:00 (Monday to Friday)

Tel: +27 (12) 394-5332

E-mail: HMmako@cipc.co.za

Bid closing date & time: Friday, 1 July 2011 not later than 11:00 am (South African Time). No late, electronic, scanned and facsimile submissions will be accepted.

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

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

COMPANIES AND INTELLECTUAL PROPERTIES COMMISSION (CIPC)**ADDENDUM BID No. CIPC 11/2011**

Description: Appointment of a service provider for graphic design and printing services for a period of twenty-four (24) months.

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

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

Briefing session: Date: 21 June 2011

Venue: DTI Campus, 77 Meintjies Street, Sunnyside, Pretoria, Block D (DG20)

Time: 10h00–12h00.

Contact person: Hans Mmako

Office hours: 08:00–15:00 (Monday to Friday)

Tel: +27 (12) 394-5332

E-mail: HMmako@cipc.co.za

Bid closing date & time: Friday, 1 July 2011 not later than 11:00 am (South African Time). No late, electronic, scanned and facsimile submissions will be accepted.

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

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

STATE INFORMATION TECHNOLOGY AGENCY (PTY) LTD (SITA)**SITA HEREBY INVITES BIDDERS FOR THE FOLLOWING BID(S):**

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

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

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

E-mail: tenders@sita.co.za

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

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

A. Notification of Bid invitation:

Bid Number	Description	Closing date and time
RFB 873/2011	GovTech Event Management Services for SITA, during the month of September for a period of 3 years. (The venue for this annual event will rotate). Note: A compulsory briefing session will be held as follows: <i>Date:</i> 23 June 2011. <i>Time:</i> 09h00. <i>Venue:</i> SITA Auditorium, 459 Tsista Street, Erasmuskloof. This tender is published for shortened period of fourteen (14) days	Monday, 4 July 2011 at 11:00 am

B. Notification of Bid extension date:

Bid Number	Description	Closing date and time
RFB 871/2011	Cassette Offsite Storage for Centurion Data Centre and Centurion Midrange Environment for a period of three (3) years [SITA reserves the right to cancel the tender after a period of one (1) year depending on the completion of the consolidated project]. Note: Please be advised that RFB 871/2011 document has been amended. Bidders are advised to complete the amended bid specification document. Failure to submit your response with the amended bid specification document will result in the disqualification of the bid response	Monday, 4 July 2011 at 11:00 am

DEPARTMENT OF PUBLIC WORKS NORTH COAST REGIONAL OFFICE

INVITES BIDS TO UNDERTAKE

SERVICE: New facility at Vumani Clinic, Vryheid.
 Bid number: ZNTU 01100 W.
 Closing date: 15/07/2011.
 Time: 11:00.
 Technical enquiries: Mr C. Louw, Tel: (034) 983-2932/082 494 5381.
 CIDB Contractor Grading/Designation: 6GB or higher.
 Compulsory site inspection (Yes): 28/06/2011.
 Time: 11:00.
 Venue: On site.

Times for collection of Bid Documents: 07:30 to 12:30 and 13:00 to 16:00.
 Documents available and close at: KZN Department of Public Works, North Coast Region, Legislative Assembly Administrative Building (1st Floor), Zone 1, Prince Mangosuthu Street, Ulundi, 3838.

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

Tenders will be adjudicated as per Department Preferential Procurement Objectives (90/10, Price/HDI):
 HDI (PPG) Black African Female equity ownership 40%
 HDI (PPG) African Male equity ownership 20%
 HDI (Coloured and/or Indian Females) equity ownership 5%
 HDI (Coloured and/or Indian Males) equity ownership 5%
 White Female 5%
 Disabled person(s) equity ownership 5%
 Youth equity ownership 20%

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

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

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

NORTHERN CAPE PROVINCE**DEPARTMENT OF ROADS AND PUBLIC WORKS**

BIDS ARE HEREBY INVITED FOR:

Bid No.: DRPW 001A/2011.

Description of service: Richmond: Repair and reconstruction of access roads and parking areas at Richmond Hospital.

CIDB grading: 4CE or above.

Non refundable deposit: R500,00.

Bid documents with terms of reference are available at: Department of Roads & Public Works, 9–11 Stockroos Street, Square Hill Park, Kimberley, 8300; or Orion Building, Alpha Road, Happy Valley, De Aar, 7000.

Contact persons: Ms T. Tshabalala, Tel: (053) 861-9656.

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

Closing date, time and place: 20/07/2011 at 11:00 at Department of Roads & Public Works, 9–11 Stockroos Street, Square Hill Park, Kimberley, 8300.

Site meeting/inspection (compulsory): 27/06/2011 on site at 14:00.

Bid No.: DRPW 001B/2011.

Description of service: Douglas: Patching, repair and resealing of access road and parking areas at Douglas Hospital.

CIDB grading: 4CE or above.

Non refundable deposit: R500,00.

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

Contact persons: Ms T. Tshabalala, Tel: (053) 861-9656.

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

Closing date, time and place: 20/07/2011 at 11:00 at Department of Roads & Public Works, 9–11 Stockroos Street, Square Hill Park, Kimberley, 8300.

Site meeting/inspection (compulsory): 28/06/2011 on site at 14:00.

Bid No.: DRPW 001C/2011.

Description of service: Prieska: Patching, repair and resealing of access road and parking areas at Prieska Hospital.

CIDB grading: 4CE or above.

Non refundable deposit: R500,00.

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

Contact persons: Ms T. Tshabalala, Tel: (053) 861-9656.

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

Closing date, time and place: 20/07/2011 at 11:00 at Department of Roads & Public Works, 9–11 Stockroos Street, Square Hill Park, Kimberley, 8300.

Site meeting/inspection (compulsory): 28/06/2011 on site at 11:00.

Bid No.: DRPW 001D/2011.

Description of service: Warrenton: Patching, repair and resealing of access road and parking areas at Warrenton Hospital.

CIDB grading: 4CE or above.

Non refundable deposit: R500,00.

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

Contact persons: Ms T. Tshabalala, Tel: (053) 861-9656.

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

Closing date, time and place: 20/07/2011 at 11:00 at Department of Roads & Public Works, 9–11 Stockroos Street, Square Hill Park, Kimberley, 8300.

Site meeting/inspection (compulsory): 29/06/2011 on site at 11:00.

Bid No.: DRPW 001E/2011.

Description of service: Kakamas: Repair and reconstruction of access roads and parking areas at Kakamas Hospital.

CIDB grading: 4CE or above.

Non refundable deposit: R500,00.

Bid documents with terms of reference are available at: Department of Roads & Public Works, 9–11 Stockroos Street, Square Hill Park, Kimberley, 8300; or 31 Le Roux Street, Provincial Building, Upington, 8800..

Contact persons: Ms T. Tshabalala, Tel: (053) 861-9656.

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

Closing date, time and place: 20/07/2011 at 11:00 at Department of Roads & Public Works, 9–11 Stockroos Street, Square Hill Park, Kimberley, 8300.

Site meeting/inspection (compulsory): 30/06/2011 on site at 14:00

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

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

NB: The Tax Clearance Certificate as indicated in NCP 2 MUST be submitted in original at the time of closure of bid. No cheques or postal orders are accepted ONLY cash.

All forms W2, NCT8, NCT12 and NCP6.1/B should be completed and signed..

DEPARTMENT OF TRANSPORT

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

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

SUPPLY:	Inspection and repairs of the mechanical fleet.
Bid number:	ZNB 468/11 T.
Closing date:	14 July 2011.
Closing time:	11h00.
Compulsory briefing session:	Date: 21 June 2011 (Tuesday).
	Time: 11h00.
	Venue: Cost Centre Ixopo, Dept of Transport, 52 Margaret Street, Ixopo.
	Date: 22 June 2011 (Wednesday).
	Time: 09h00.
	Venue: Mc Donald Theatre, Dept of Transport, 172 Burger Street, Pietermaritzburg.
	Date: 27 June 2011 (Monday).
	Time: 09h00.
	Venue: Cost Centre Metro, Dept of Transport, Sailcot Crescent, Merebank, Durban.
	Date: 28 June 2011 (Tuesday).
	Time: 10h00.
	Venue: Cost Centre, Port Shepstone, Dept of Transport, 5 Memorial Road, Port Shepstone.
	Date: 29 June 2011 (Wednesday).
	Time: 10h00.
	Venue: Regional Office, Dept of Transport, Copper Drive, Empangeni.
	Date: 29 June 2011 (Wednesday).
	Time: 14h00.
	Venue: Cost Centre Eshowe, Dept of Transport, 2 Nongai Street, Eshowe.
	Date: 30 June 2011 (Thursday).
	Time: 10h00.
	Venue: Cost Centre Vryheid, Dept of Transport, Van Riebeeck Street, Vryheid.
	Date: 1 July 2011 (Friday).
	Time: 10h00.
	Venue: Regional Office Ladysmith, Dept of Transport, 10 Hunter Road, Ladysmith.
Contact person for documents:	Mr Sandile Nkala, Tel: (033) 355-8975.
Enquiries regarding specification:	Mr Mark Pistorius, Tel: (033) 355-0595.

KWAZULU-NATAL DEPARTMENT OF PUBLIC WORKS

SOUTHERN REGIONAL OFFICE

INVITATION TO BID

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

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

HDI (PPG) Black African Female equity ownership 40%
 HDI (PPG) African Male equity ownership 20%
 HDI (Coloured and/or Indian Females) equity ownership 5%
 HDI (Coloured and/or Indian Males) equity ownership 5%
 White Female 5%
 Disabled person(s) equity ownership 5%
 Youth equity ownership 20%

SERVICE:	Pietermaritzburg: Department of Co-operative Governance and Traditional Affairs: Wadley House: Replacement of two (2) lifts.
CIDB Grading:	3 SI.
Bid Number:	ZNTM 00638 W.
Closing date:	2011/07/07.
Closing time:	11:00.
Compulsory site inspection meeting:	
Date:	2011/06/21.
Time:	10:00.
Venue:	To meet in the foyer of Wadley House.
Technical queries:	Mr R. Almond, Tel: (033) 355-5604.
Documents available from:	Department of Public Works, Southern Regional Office, 10 Prince Alfred Street Extension, Pietermaritzburg.
Contact person:	Ms G. Ncanana, Tel: (033) 897-1434.

LEPELLE NORTHERN WATER (LNW)

ERRATUM

SUPPLY AND DELIVERY OF TLB'S AND LDV'S

Take note that the above-mentioned tender will close on the 21st of June 2011.

Enquiries should be directed to Rose Mahlaule at 078 770 4620.

ROAD ACCIDENT FUND

REQUEST FOR PROPOSALS OF PROVINCIALY BASED SERVICE PROVIDERS/PROPERTY OWNERS WHO CAN PROVIDE OFFICE SPACE IN PRIME AREAS

REF. No. RFP/RAF/HO/00212

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

The RAF wishes to request proposals from provincially based service providers/property owners who can provide office space in the following identified areas:

- Johannesburg—Gauteng RFP/RAF/HO/00212/1
- Durban—KwaZulu-Natal RFP/RAF/HO/00212/2
- Polokwane—Limpopo RFP/RAF/HO/00212/3

- Nelspruit—Mpumalanga RFP/RAF/HO/00212/4
- Bloemfontein—Free State RFP/RAF/HO/00212/5
- Kimberly—Northern Cape RFP/RAF/HO/00212/6
- Rustenburg—North West RFP/RAF/HO/00212/7
- Cape Town—Western Cape RFP/RAF/HO/00212/8
- East London—Eastern Cape RFP/RAF/HO/00212/9

Service providers must specify the area they are bidding for. There will be a compulsory briefing session in all identified areas.

Closing date: 18 July 2011 at 11h00. The tender document will be available on the RAF website at www.raf.co.za under "publications".

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

No telephonic queries will be accepted.

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

DEPARTMENT OF PUBLIC WORKS

MIDLANDS REGION

NOTICE & INVITATION TO BID

SERVICE:	Estcourt: Celukuphiwa Primary School: Upgrades & additions.
Bid number:	ZNTL 00828 W.
Contractors grading designation:	7GB, if Joint Venture 2 x 6GB or 1 x 6GB + 2 x 5GB.
Construction period:	Eighteen (18) calendar months.
Compulsory site inspection:	Yes.
Date:	29 June 2011.
Time:	10:00.
Venue:	On site.
Closing date:	18 July 2011.
Time:	11h00.
Tender validity period:	60 days.
Documents available from:	40 Shepstone Road, Ladysmith.

Preference Points will be allocated as follows:

	Max Points	Percentage
PPG Female	4	40%
PPG Male	2	20%
HDI Male	0.5	50%
HDI Female	0.5	5%
Disabled	0.5	5%
Youth	2	20%
White females	5	0.5%

Note: Only bidders who are registered on the Provincial Suppliers Database, Construction Industry Development Board (CIDB) are eligible to submit bids.

- (i) Telegraphic, telephonic, telex, facsimile and late bids will not be accepted.
- (ii) Bids may only be submitted on the tender documentation that are issued.
- (iii) Requirements for sealing, addressing, delivery, opening and assessment of bids are stated in the Tender Data.
- (iv) Section 2 of Volume 1 of the Bills of Quantities to be submitted on the close of bid, bidders who fail to submit bills may be eliminated.

Bid enquiries: Ms L Dlongolo, Tel: (036) 638-2897.
 Technical enquiries: Messrs A Parthab, Tel: (036) 638-2891. Fax: (036) 638-2899.

AWARD OF BIDS

SERVICE:	Ladysmith: Incwaba Junior School: Admin block, five classroom block, media centre and sixteen seat toilet blocks.
Bid number:	ZNTL 00365 W.
Bidder:	Zama Dunga Business Enterprise.

SERVICE:	Ladysmith: Siyaphambili Primary School: Upgrades & additions.
Bid number:	ZNTL 00821 W.
Bidder:	Siyaxhasana Construction CC.
SERVICE:	Keates Drift: Jojingwenya Primary School: New Admin, 3 classroom blocks, media centre, kitchen & toilet block.
Bid number:	ZNTL 01233 W.
Bidder:	Abaphansi Trading 30 CC.
SERVICE:	Ladysmith: Indanyana Primary School: Upgrades & additions.
Bid number:	ZNTL 00829 W.
Bidder:	NCG Oosthuizen, t/a DHD Construction.
SERVICE:	Dannhauser: Department of Education: New District Office—additions, repairs & renovations.
Bid number:	ZNTL 01478 W.
Bidder:	Mbeje's Construction.
SERVICE:	Ladysmith: Kwamteyi Clinic: Completion of clinic upgrade and minor new works.
Bid number:	ZNTL 01490 W.
Bidder:	Gremoni Contractors CC.

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

DEPARTMENT OF HEALTH

STANGER HOSPITAL

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

- (i) Bids must be on the official bid form, which shall be completed in all respects, and all the information must be supplied as stipulated in the bid document.
- (ii) Bids must be submitted in a sealed envelope.
- (iii) Separate envelopes must be used for each bid. Failure to do so will render the bid invalid.
- (iv) The envelope must be addressed to the Department of Health, Stanger Hospital, Private Bag X10609, Stanger, 4450, together with the bid 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) The department is not obliged to accept the lowest bid.
- (viii) Bid documents to be collected, no faxing or emailing, from the Department of Health, Stanger Hospital, corner King Shaka and Patterson Streets, Stanger, Tel: (032) 437-6000.

SUPPLY:	Aspirator—high volume pipeline suction units x 34.
HTU Specification No:	A26.
UMDNS:	10208.
Specification date:	2009/10/22.
Quotation number:	ZNB 6/11–12.
Closing date	2011/06/27.
Closing time:	11h00.
Contact person:	Mr O.N. Dlodla, Tel: (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Tel: (032) 437-6030.
SUPPLY:	Electrocardiograph—Multichannel with interpretation x 2.
HTU Specification No:	1/1998.
UMDNS:	11407.
Specification date:	2009/10/22.
Quotation number:	ZNB 7/11–12.
Closing date	2011/06/27.
Closing time:	11h00.
Contact person:	Mr O.N. Dlodla, Tel: (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Tel: (032) 437-6030.

SUPPLY:	Warmer blood/solution x 2.
HTU Specification No:	6/2000.
UMDNS:	10447.
Specification date:	2009/10/22.
Quotation number:	ZNB 8/11–12.
Closing date:	2011/06/27.
Closing time:	11h00.
Contact person:	Mr O.N. Dlodla, Tel: (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Tel: (032) 437-6030.
SUPPLY:	Cardiotocograph single x 3.
HTU Specification No:	4/1998.
UMDNS:	12610.
Specification date:	2009/10/22.
Quotation number:	ZNB 9/11–12.
Closing date:	2011/06/27.
Closing time:	11h00.
Contact person:	Mr O.N. Dlodla, Tel: (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Tel: (032) 437-6030.
SUPPLY:	Delivery bed x 2.
Quotation number:	ZNB 10/11–12.
Closing date:	2011/06/27.
Closing time:	11h00.
Contact person:	Mr O.N. Dlodla, Tel: (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Tel: (032) 437-6030.

DEPARTMENT OF HEALTH

CENTRAL SUPPLY CHAIN MANAGEMENT DIRECTORATE

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

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

INVITATION OF BIDS

SUPPLY:	Intra-Aortic Balloon Pump: Grey's Hospital.
Bid number:	ZNB 9136/2011-H.
Closing date:	2011/07/11.
Closing time:	11:00.
Enquiries regarding specifications:	Mrs R Nadasen, Tel. (031) 461-8403.
SUPPLY:	High End Diagnostic Real Time Colour Doppler Ultrasound: Grey's Hospital.
Bid number:	ZNB 9104/2011-H.
Closing date:	2011/07/11.
Closing time:	11:00.
Enquiries regarding specifications:	Mrs R Nadasen, Tel. (031) 461-8403.
SUPPLY:	Supply of Cardboard boxes.
Bid number:	ZNB 7966/2011-H.
Closing date:	2011/07/12.
Closing time:	11:00.
Enquiries regarding specifications:	Ms N.G. Nzama, Tel: (031) 469-8368. Mr S. Naicker, Tel: (031) 469-8323.

SERVICE:	Cleaning of buildings: Inanda CHC.
Bid number:	ZNB 3692/2011-H.
Closing date:	2011/07/13.
Closing time:	11:00.
Compulsory site inspection:	2011/06/23 at 11:00.
Enquiries regarding specifications:	Ms X Ndlovu, Tel: (031) 519-0455.
SERVICE:	Cleaning of buildings: King George V Hospital.
Bid number:	ZNB 3340/2011-H.
Closing date:	2011/07/13.
Closing time:	11:00.
Compulsory site inspection:	2011/06/24 at 11:00.
Enquiries regarding specifications:	Mr M. Winter, Tel: (031) 242-6241/(031) 209-1258.
SERVICE:	Cleaning of Garden and Grounds: Inanda CHC.
Bid number:	ZNB 2692/2011-H.
Closing date:	2011/07/13.
Closing time:	11:00.
Compulsory site inspection:	2011/06/23 at 11:00.
Enquiries regarding specifications:	Ms X Ndlovu, Tel: (031) 519-0455.
SERVICE:	Installation, replacement and repair of curtain screen rails: Ladysmith Hospital.
Bid number:	ZNB 9036/2011-H.
Closing date:	2011/07/12.
Closing time:	11:00.
Compulsory site inspection:	2011/06/29 at 11:00.
Enquiries regarding specifications:	Mr MP Mthimkhulu, Tel: (036) 637-2111.
SUPPLY:	Supply of stomatherapy products: Various institutions.
Bid number:	ZNB 6743/2010-H.
Closing date:	2011/07/12.
Closing time:	11:00.
Enquiries regarding specifications:	Sr D van Zyl, Tel: (034) 328-0000.

THE ELECTORAL COMMISSION (IEC)

BID INVITATION

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

TENDERS

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

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

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

TENDER No.	SERVICE REQUIRED	TENDER DOCUMENT AVAILABILITY	TENDER BRIEFING DATE AT 11H00 AND PLACE	CLOSING DATE AT 11H00	PLACE OF CLOSURE
IEC/SS-05/2011	Guarding services for Free State Office. <i>Technical enquiries:</i> William Ragophala, Tel: (012) 622-5243	14 June 2011	24 June 2011 NRE Building, 161 Zastron Street, Tel: (051) 401-5000	11 July 2011	NRE Building, 161 Zastron Street, Bloemfontein
IEC/SS-06/2011	Guarding services for Northern Cape Office. <i>Technical enquiries:</i> William Ragophala, Tel: (012) 622-5243	14 June 2011	1 July 2011, Block 4, Mornridge Offices, cnr Kekewich & Memorial Road, Mornridge Park, Kimberley, Tel: (053) 838-5000	15 July 2011	Block 4, Mornridge Offices, cnr Kekewich & Memorial Road, Mornridge Park, Kimberley
IEC/SS-07/2011	Guarding services for North West. <i>Technical enquiries:</i> William Ragophala, Tel: (012) 622-5243	14 June 2011	8 July 2011, Protea Office Park, 103 Sekame (Street), Mmabatho, Tel: (018) 391-0800	18 July 2011	Protea Office Park, 103 Sekame (Street), Mmabatho

AWARDED BIDS

DESCRIPTION	REFERENCE No.	SUCCESSFUL BID	ESTIMATED AMOUNT INCLUDING VAT
Event Management Services	IEC/COM-01/2011	OTW Promotions and Events CC, t/a The Wall Events	R1 522 224,00
Ballot Paper Template for Visually Impaired	IEC/LG-01/2011	Disability Management Services & GAP Moulding (Pty) Ltd (Consortium or JV)	R1 612 500,00
Cleaning Services for North West	IEC/SS-09/2010	Samagaba Cleaning Services (Pty) Ltd	R505 822,32
Printing and Delivery of Ballot Papers	IEC/LG-03/2010	<ul style="list-style-type: none"> - Lithotech—Bidvest Paperplus (Pty) Ltd - Renform CC - Dynasty Printers (Pty) Ltd - Shumani Mills (Pty) Ltd - BSB Printers - Shave and Gibson (Pty) Ltd Group - Sunaso & BSB Printers Consortium - Universal Print Group (Pty) Ltd - Business Print 	R45 million
IEC Pool Vehicle Insurance	IEC/RFP-01/2010	ABSA/Mutual and Federal Insurance Company (Pty) Ltd	R720 047,00
Voters Roll for Political Parties	eIEC/LG-01/2011	<ul style="list-style-type: none"> - Paperspace CC - Mailtronic Direct Marketing CC - Lithotech Bidvest Paperplus (Pty) Ltd 	R1 462 041,60

Service providers are generally encouraged to participate in these tenders as well as other bids of the Electoral Commission by registering (if not registered) as a potential service provider on the Votaquotes Website: <http://votaquotes.elections.org.za>

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

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

B. RESULTS OF TENDER INVITATIONS

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

SUPPLIES

NATIONAL LIBRARY OF SOUTH AFRICA

TENDER No.	SUCCESSFUL BIDDER	VALUE
NLSA-INT AUD 01/2010	PricewaterhouseCoopers	R1 602 303,00 VAT incl
NLSA-MICROFILM/FISCHE 02/2010	CSX	R1 134956,64 VAT incl
NLSA-BOOKSCANNER 01/2010	First Coast Technologies	R2 516 823,47 VAT incl
NLSA-BANDWIDTH-ML2011	Meso IT Solutions	R1 138 034,92 excl VAT

CORRECTIONAL SERVICES: GOEDEMOED SUPPLY CHAIN, BETHULIE ROAD, ALI WAL NORTH

BID No.	DESCRIPTION	AWARDED TO
GDMT1/2010	<p>Bid results for Tender Bulletin of 5 November 2010: Supply and delivery of highly perishable items. <i>Period:</i> 1 April 2011 to 31 March 2012, Goedemoed Management Area:</p> <ul style="list-style-type: none"> Chicken and Fish..... Fresh Fruits Brown Bread Flour 	<p>Seaviv Frozen Foods on 2011-02-05 Crystal Lagoon Investment on 2011-02-25 Cancelled</p>

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

QUOTATION No.	DESCRIPTION	CLOSING DATE	WINNING BIDDER	POINTS CLAIMED
ZNQ 65/2010/11	Infant cereal	21-04-2011	Tenandze Trading	-79.90
ZNQ 153/2010/11	Golf T-shirts	04-02-2011	Yimina Trading	-7824.97

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: DUNDEE PROVINCIAL HOSPITAL SUPPLY CHAIN MANAGEMENT

BID No.	SUPPLY	SUCCESSFUL BIDDER
ZNQDD01/04/2011	Supply, deliver, install and commission 01 x heavy duty industrial washer extractor and 01 x heavy duty industrial tumbler dryer, as per attached specifications	Lead Laundry & Catering

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

ZNQ No.	DESCRIPTION	ENQUIRIES	CLOSING DATE
Ntab 1 of 2011/2012	Cluster type vinyl chairs— 100 units	Mr K. Misrilal Tel: (036) 342-7075	2011-06-30 at 11:00

DEPARTMENT OF TRANSPORT: KWAZULU-NATAL

BID No.	SUPPLY	CONTRACTOR
ZNT 2940/10 T	Schedule of rates for the installation of subsoil drainage and gabions	Awarded to Various Suppliers
ZNT 3236/10 T	Schedule of rates for pothole repairs and patching	Awarded to Various Suppliers
ZNT 1248/10 T	The construction of earthworks layerworks drainage and retaining structure on Main Road 711 Maphumulo km 24,080 to km 29,080	X-Moor Transport CC, trading as Crossmoor Transport CC
ZNT 373/A/ P52-3/1822	The construction of concrete lined drains on P52-3 from km 7.5 to km 9.5	Nhlanhla Phiri Contractors CC

Street address: 172 Burger Street, Pietermaritzburg, 3201, Republic of South Africa.

Postal address: Private Bag X9043, Pietermaritzburg, 3200, Republic of South Africa. Tel: (27) (33) 355-8892.
Fax: (27) (33) 355-8063.

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: GREY'S HOSPITAL

TENDER No.	DESCRIPTION	AWARDED TO
ZNQ ME 734/03/11	1 x tourniquet machine	Kwa-Dube Medical
ZNQ ME 491/10/10	1 x crap machine—group	The Scientific
ZNQ ME 559/1/11	2 x infusion docking station	Fresenuis Kabi

DEPARTMENT OF WATER AFFAIRS (DWA)

BID No.	DESCRIPTION	RESULT FOR THE MONTH	SUCCESSFUL BIDDER	PRICE	PREFERENCE CLAIM
W 0176 WTE	Supply and delivery of 3CR12 manhole covers, inlet and outlet ventilators and lifting lugs, for a period of 24 months	October results 2010	Metric Industrial Supplies CC	R6 000 000,00	HDI equity ownership: 100% Women equity ownership: 0% Disability: 0%
W 0173 WTE	Supply and delivery of flange adaptors to Construction North, for a period of twenty-four months	October results 2010	Ngumbela Yokwe Trading and Projects	R3 000 000,00	HDI equity ownership: 100% Women equity ownership: 50% Disability: 0%
W 0174 WTE	Supply and delivery of complete gasket kits to Construction North, for a period of twenty-four months	October results 2010	K 60 Plamlane Development & Projects	R6 000 000,00	HDI equity ownership: 100% Women equity ownership: 0% Disability: 0%
W 0130 WTE	Design, supply and install voice over inter protocol for NWRI Central Operations new fice at Praetor Forum Building	October results 2010	Sizwe Business Networking	R1 093 660,61	HDI equity ownership: 20.13% Women equity ownership: 0% Disability: 0%

BID No.	DESCRIPTION	RESULT FOR THE MONTH	SUCCESSFUL BIDDER	PRICE	PREFERENCE CLAIM
W 0181 WTE	Supply and delivery of two truck tractor	October results 2010	Mercedes Benz South Africa (Pty) Ltd	R3 146 612,90	HDI equity ownership: 0% Women equity ownership: 0% Disability: 0%
W 0213 WTE	Appointment of neotel as the preferred sep provider to connect the new office for the NWRI: Central Operation (267 Van der Walt Street, Praetor Forum Building	October results 2010	Neotel	R3 146 612.90	HDI equity ownership: 100% Women equity ownership: 100% Disability: 0%
W 0156 WTE	Supply and delivery of ten (10) ton articula dump trucks to D: Construction	October results 2010	Key Spirit Trading 218 CC	R20 849 005.70	HDI equity ownership: 100% Women equity ownership: 50% Disability: 0%
W 0159 WTE	Supply and delivery of four (4) 35 kW skip steer loaders to D: Construction	October results 2010	Landelayo (Pty) Ltd	R957 651,28	HDI equity ownership: 51% Women equity ownership: 51% Disability: 0%
W 0160 WTE	Supply and delivery of twelve (12) four wheel drive tractors loader backhoes to D: Construction	October results 2010	Batlhoki Projects CC	R7 291 440,00	HDI equity ownership: 100% Women equity ownership: 50% Disability: 0%
W 0166 WTE	Supply and delivery of two (2) ton low bed semi trailers with hydraulic detachable goosenecks to D: Construction	October results 2010	Matamba Supply Services	R1 444 160,00	HDI equity ownership: 100% Women equity ownership: 100% Disability: 0%
W 0175 WTE	Supply and delivery of 3CR12 transformer gates to Construction North	October results 2010	Vula Masango and Pipe Manufacturing	R2 000 000,00	HDI equity ownership: 100% Women equity ownership: 0% Disability: 0%
W 0189 WTE	Supply and delivery of five (5) rubber tyre hydraulic excavators to D: Construction	October results 2010	Ukuvula Procurement Solutions (Pty) Ltd	R3 990 000,00	HDI equity ownership: 80% Women equity ownership: 35,7% Disability: 0%
W 0190 WTE	Supply and delivery of nine (9) 2 500 kg dumpers to D: Construction	October results 2010	Wacker Neuson (Pty) Ltd	R1 923 362,40	HDI equity ownership: 0% Women equity ownership: 0% Disability: 0%
W 0194 WTE	Appointment of PSP to conduct validation and verification of existing lawful use on behalf of the Regional Office: Free State	April 2011	MHP Geoscience Consortium	R9 697 100,00	HDI equity ownership: 64,37% Women equity ownership: 18,04% Disability: 0,25%
W 0226 WTE	The supply and delivery of concrete stone to the S1 Balancing Dam near Jacobsdal in the Free State Province	April 2011	Bakgeni Civils and Buildings CC	R5 846 000,00	HDI equity ownership: 100% Women equity ownership: 100% Disability: 0%
W 0162 WTE	Rendering of security guarding service to National Water Resource Infrastructure Central Operations at Praetor Forum Building	Cancelled	Cancelled	Cancelled	Cancelled

BID No.	DESCRIPTION	RESULT FOR THE MONTH	SUCCESSFUL BIDDER	PRICE	PREFERENCE CLAIM
W 0224 WTE	Supply and delivery of cement to the S1 Balancing Dam near Jacobsdal in the Free State Province	February 2011	Bosigo Investment & Trading CC	R7 553 200,00	HDI equity ownership: 100% Women equity ownership: 0% Disability: 0%
W 0249 WTE	Supply and delivery of cement in 50 kg bags to Directorate Construction	February 2011	Metric Industrial Supplies CC	R9 432 500,00	HDI equity ownership: 100% Women equity ownership: 0% Disability: 0%
W 0192 WTE	Rendering of a security service at De Hoop Dam in Limpopo Province	February 2011	Reg Rey Security & Transport Projects CC	R7 007 793,40	HDI equity ownership: 100% Women equity ownership: 80% Disability: 0%
W 0247 WTE	Supply and delivery of four (4) 750 mm width double drum vibratory compactors	February 2011	Bell Equipment Sales (Pty) Ltd	R574 560,00	HDI equity ownership: 27% Women equity ownership: 0% Disability: 0%
W 0144 WTE	Manufacture, supply and delivery of steel pipe items, specials and fittings to Inyaka Water Treatment Works in Mpumalanga	February 2011	Bambanani Pipes and Fittings (Pty) Ltd	R2 901 041,00	HDI equity ownership: 100% Women equity ownership: 0% Disability: 0%
W 0252 WTE	Appointment of a PSP: Business innovations group to assist with implementation of internal audit annual plan for the financial year ending 31 March 2011	February 2011	Turner and Townsend (Ernst and Young Advisory Services Ltd & Iliso Consulting (Pty) Ltd	R1 888 337,04	HDI equity ownership: 35,33% Women equity ownership: 13,33% Disability: 0%
W 0191 WTE	Supply, delivery and commissioning of two (2) 25m3 per hour concrete batching plants to D: Construction	October results 2010	Drakensberg Technologies	R1 968 000,00	HDI equity ownership: 0% Women equity ownership: 0% Disability: 0%
W 0200 WTE	Supply and delivery of stainless steel, for a period of 24 months to D: Construction	October results 2010	Metric Industrial Supplies CC	R4 000 000,00	HDI equity ownership: 100% Women equity ownership: 0% Disability: 0%
W 0201 WTE	Supply and deliver of mild steel grade 300CR12 steel, for a period of twenty-four (24) months to D: Construction	October results 2010	Metric Industrial Supplies CC	R3 500 000,00	HDI equity ownership: 100% Women equity ownership: 0% Disability: 0%
W 0133 WTE	Rendering of security services to construction north for various projects in Limpopo Province, for the period of twenty-four (24) months	October results 2010	Reg Rey Security & Transport Projects (Pty) Ltd	R30 000 000,00	HDI equity ownership: 100% Women equity ownership: 80% Disability: 0%
W 0157 WTE	Supply and delivery of six (6) 1.43 front end loaders	October results 2010	Oteng Trading Enterprise and Projects	R5 143 680,00	HDI equity ownership: 100% Women equity ownership: 100% Disability: 0%
W 0208 WTE	Supply and delivery of concrete stone, concrete sand, filter material, rockfill, rip-rap, gravel capping and G5 at Elandsdrift Barrage in the Eastern Cape	October results 2010	B & E International (Pty) Ltd	R21 603 375,52	HDI equity ownership: 25% Women equity ownership: 1,00% Disability: 0%

BID No.	DESCRIPTION	RESULT FOR THE MONTH	SUCCESSFUL BIDDER	PRICE	PREFERENCE CLAIM
W 0172 WTE	Supply and delivery of Epoxy repair kits as specified to Construction North, for a period of twenty-four (24) months	October results 2010	Hydro Sebenza Isizwe	R15 000 000,00	HDI equity ownership: 25% Women equity ownership: 1,00% Disability: 0%
W 0199 WTE	Supply, delivery and placing of asphalt at the Inyaka Water Treatment Works Access Road in Bushbuckridge—Mpumalanga Province	October results 2010	KPG Surfacing & Civils CC	R641 123,46	HDI equity ownership: 50% Women equity ownership: 70% Disability: 0%
W 0129 WTE	Supply and delivery of cement to Klipplaatdrift Weir, 30 km from Bothaville in the Free State Province	October results 2010	Metric Industrial Supplies CC	R2 299 836,00	HDI equity ownership: 100% Women equity ownership: 0% Disability: 0%
W 0053 WTE	Supply and delivery, testing and commissioning of the telemetry system control and instruments for Tswasa Water Scheme	October results 2010	Excelcom CC	R1 416 700,80	HDI equity ownership: 55% Women equity ownership: 50% Disability: 0%

DEPARTMENT OF AGRICULTURE AND RURAL DEVELOPMENT

TENDER No.	DESCRIPTION OF TENDER	SUPPLIER AWARDED TO	CONTRACT VALUE PER SUPPLIER	CONTRACT START DATE	CONTRACT PERIOD
GT/GDARD/101/2010	Supply and delivery of piggery and poultry production inputs	Kalethabo Trading 58 CC	R9 936 745,00	2011-03-25	ADHOC (Three months)

B. RESULTS OF TENDER INVITATIONS

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

SERVICES

DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM: CHIEF DIRECTORATE NATIONAL GEOSPATIAL INFORMATION

BID No.	BID DESCRIPTION	SUCCESSFUL BIDDER	AMOUNT	PREFERENCE CLAIMED
SSC WC 02/2011 DRDLR	Appointment of a contractor to operate the Digital Aerial Sensor System and supply digital aerial imagery to the Chief Directorate: National Geospatial Information, for a period of three (3) years	Geospace International (Pty) Ltd	R22 945 000,00	1.3

DEPARTMENT OF TRADE AND INDUSTRY, PRETORIA

TENDER No.	DESCRIPTION	SUCCESSFUL TENDERER	TOTAL BID PRICE	PREFERENCE POINTS CLAIMED
DTI 02/11-12	Appointment of a service provider to provide counselling and e-care services to employees of the Department of Trade and Industry, for a period of three years	ICAS Employee & Organisation Enhancement Services	R1 218 204,00	0.00
DTI 03/11-12	Appointment of a service provider to undertake a local red tape reduction process	Wolpe Strategic Economic Consulting	R1 518 594,00	7.20

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

BID No.	DESCRIPTION	COMPANY AWARDED
ZNQ 221/10/11	Pest control services at Madadeni Forensic Mortuary	Phill Medic Services CC
ZNQ 201/10/11	Pest control services at Amajuba Health District	Cancelled to be re-advertised

PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: NORTH COAST REGION**NB:** All contract awards are subject to no appeals being lodged within 5 working days from the date of this advertisement.

BID No.	SERVICE	BIDDER
ZNTU 00370 W	Nogajuka Clinic: Construct new clinic	Melmoth Cartage & Cement Products

KZN DEPARTMENT OF PUBLIC WORKS: SOUTHERN REGIONAL OFFICE

BID No.	SERVICE	TENDERER
ZNTM 00609 W	Department of Agriculture: Cedara: Repairs and renovations to the electrical high voltage equipment	Cato Ridge Electrical
ZNTM 00579 W	Enhlanhleri Combined School: Repairs and renovations	Ubambano Construction

SOUTH AFRICAN NATIONAL BIODIVERSITY INSTITUTE (SANBI)

TENDER No.	DESCRIPTION	AWARDED TO	PRICE
SANBI: G99/2010	Appointment of service provider for the provision of plant label and signage production for SANBI	Custom Graphics and Print CC	No pricing
SANBI: F101/2010	Appointment of service provider to provide SANBI with an internal audit services, for the period of three years	SAB & T Business Innovations Group (Pty) Ltd	R1 920 139,00
SANBI: B105/2011	Appointment of a service provider to coordinate market supply chain for PES (payment for ecosystem services) in the Upper Thukela & Upper Umzimvubu catchments for the Grasslands Programme	Zunckel Ecological & Environmental Services	R600 000,00
SANBI: G106/2011	Appointment of a contractor for the alterations and additions for conversion of manor house into proposed events centre at Kirstenbosch National Botanical Garden	Emcom Building and Maintenance, trading as Conrad & Sons Building	R2 696 232,71
SANBI: B108/2011	Appointment of a service provider as researcher for the Global Pollination Project	Jonathan F Colville	R978 334,00

DEPARTMENT OF HEALTH AND SOCIAL DEVELOPMENT

TENDER No.	DESCRIPTION OF TENDER	SUPPLIER AWARDED TO	CONTRACT VALUE PER SUPPLIER	CONTRACT START DATE	CONTRACT PERIOD
GT/GDHSD/86/2010	Cleaning services for West Rand Region	Bontho Ubuntu Cleaning Services	R675 912,61	1 July 2011	12 months
GT/GDHSD/44/2010	Security Services & Further Smangaliso Mkhatswa Place of Safety	Glucops Security CC	R6 538 713,36	1 July 2011	24 months

D. TENDER INVITATIONS CANCELLED

ZNB 54/10-11	ZNB 59/10-11	(DRDLR002)2011/2012
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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. Majoji
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

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
Tel. (012) 395-8935, Fax (012) 395-9044
E-mail: makhal@health.gov.za
Mr Thinus Prinsloo
Tel. (012) 395-8931, Fax. (012) 395-9044
E-mail: prinst@health.gov.za

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

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

Enquiries: Clifford Mahlase
Tel: (012) 312-8117, Fax: (021) 321-2974

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

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

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

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

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

68 The Director-General: Department of Environmental Affairs and Tourism, Second Floor, Fedsure Forum, 315 Pretorius Street, Pretoria, 0002, or Private Bag X447, Pretoria, 0001; or deposited in the tender box at main entrance, Second Floor, Fedsure Forum, 315 Pretorius Street, Pretoria, 0002.

Enquiries: Mrs I. J. Lensley/R. J. Nkitseng
Tel. (012) 310-3558/(012) 310-3064
Fax (012) 320-3328 or (012) 320-2894

Office hours: 07:15–15:45
Mondays to Fridays

115 The Director-General: Department of Agriculture, Forestry and Fisheries, Agriculture Place, Main Entrance, Tender Receipt Office, Room A-GF-06, 20 Beatrix Street, Arcadia, Pretoria; or Private Bag X250, Pretoria, 0001.

Enquiries: Arthur Mundalamo
Tel. (012) 319-6756, Fax (012) 319-6876

Office hours: 07:30–12:30 and 13:15–16:00
Mondays to Fridays

174 The Area Commissioner: Correctional Services: Goedemoed Correctional Centre, Bethulie Road, Aliwal North, 9750; or Private Bag X1007, Aliwal North, 9750; or deposited in the tender box in front of the Supply Chain Management Office on premises.

Enquiries: Khabanyane NW
Tel. (051) 631-5326, Fax (051) 631-0732/0800
E-mail: Winnie.Khabanyane@dcs.gov.za

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

265 Department of Transport and Public Works: Provincial Roads and Transport Management Branch, Second Floor, Tender Office, Provincial Building, 9 Dorp Street, Cape Town, 8001, or P.O. Box 2603, Cape Town, 8000; or deposited in the tender box at Ground Floor, Provincial Building, 9 Dorp Street, Cape Town, 8001; or P.O. Box 2603, Cape Town, 8000.

Enquiries: Mr J. Tippoo
Tel. (021) 483-2086, Fax (021) 483-4657

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

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

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

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

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

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

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- 371** Department of Defence—Logistic Support Formation, corner of Stephanus Schoeman and Van Riebeeck Roads in Thaba Tshwane, or Department of Defence: Logistic Support Formation, Central Procurement Service Centre, Private Bag X1037, Thaba Tshwane, 0143; or deposited in the tender box next to the main entrance to Joint Support Base Garrison, corner of Stephanus Schoeman and Van Riebeeck 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.**
- NB:** Bidders to phone in advance to collect the bid documents.
- Enquiries:** Staff Sergeant O.C. Moemedi
Tel: (012) 684-2447, Fax: (012) 684-2442
- Office hours:** 08:00–12:45 and 13:30–15:30
Mondays to Fridays
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- 470** Department of Rural Development and Land Reform; Free State Provincial Share Service Centre, 136 Maitland Street, Bloemfontein, or Private Bag X20803, Bloemfontein, 9300; or deposited in the tender box at 136 SA Eagle Building, Maitland Street, Bloemfontein.
- Enquiries:** See tender description
Fax: (051) 447-1967
- Office hours:** 08:00–12:45 and 13:30–16:30
Mondays to Fridays
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- 497** Freedom Park, NZASM Court, 3rd Street, Salvokop, Pretoria; or P.O. Box 2710, Pretoria.
- Enquiries:** Mr E. F. Buthelezi
Tel: (012) 336-4003, Fax: (012) 336-4030
- Office hours:** 08:00–16:00
Mondays to Fridays
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- 500** Head of Department: Department of Human Settlements, 27 Wale Street, Cape Town, 8000, or Private Bag X9076, Cape Town, 8000; or deposited in the tender box at foyer, 27 Wale Street, Cape Town, 8000.
- Enquiries:** O. Mdutyana (6th Floor),
Tel. (021) 483-3208, Fax (021) 483-2551
C. Geduld (6th Floor)
Tel. (021) 483-3493, Fax (021) 483-2551
- Office hours:** 08:00–12:30 and 13:00–15:00
Mondays to Fridays
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- 517** South African National Biodiversity Institute, 2 Cussonia Avenue, Brummeria, Pretoria, 0001; or posted to Private Bag X101, Pretoria, 0001 (marked for the attention of: Manager: Supply Chain Management); or post or deliver to tender box Reception Area, 2 Cussonia Avenue, Brummeria, Pretoria (working hours).
- Enquiries:** Nkele Nkuna
Tel: (012) 843-5235/87, Fax: (012) 843-5209
- Office hours:** 08:00–16:00
Mondays to Fridays
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- 665** National Research Foundation (NRF), NRF Offices, Meiring Naude Road, CSIR Southgate, Brummeria, Pretoria, 0001.
- Enquiries:** *Bidding enquiries:* Mr H. Mabelebele
Tel: (012) 481-4263, Fax: (012) 481-4221
Technical enquiries: Calvin Peu/Tsibiso Mohlomi
Tel: (012) 481-4140/4315
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- 895** Department of Transport and Public Works: The District Roads Engineer, Bon Chretien Street, Oosterlig, Ceres, or Private Bag X2, Ceres, 6835; or deposited in the tender box at the Reception Area, District Roads Engineer, Bon Chretien Street, Oosterlig, Ceres.
- Enquiries:** Mr Johan Jacobs
Tel. (023) 312-1120, Fax (023) 316-2272
- Office hours:** 07:30–16:00
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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- 976** Supply Chain Manager: Johannesburg Zoo, City of Johannesburg, Reception, Jan Smuts Avenue, Parkview, 2193; Private Bag X13, Parkview, 2122; or Tender Box: Johannesburg Zoo, Security Reception, Upper Park Drive, Parkview, 2193.
- Enquiries:** Mr Ingwana Baloyi
Tel: (011) 646-2000, Ext 297. Fax: (011) 486-0244
E-mail: ingwana.baloyi@jhbzoo.org.za
- Office hours:** 09:00–15:30
Mondays to Fridays
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