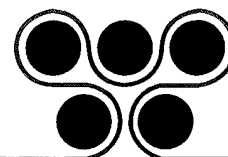


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Government Printing Works



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 the 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.

BIDS INVITED FOR SUPPLIES, SERVICES AND DISPOSALS

[illegible]

FORM No. 2

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.

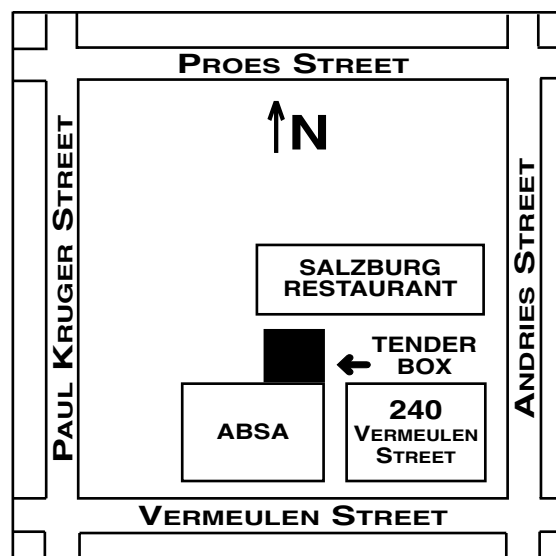
IMPORTANT NOTICE TO PROSPECTIVE BIDDERS:

- 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 69	

SUPPLIES: GENERAL

Cardboard boxes — PPSD 4	Provincial Pharmaceutical Supply Depot (P P S D)	ZNQ 19/ 2011	2011-07-15	832	832																																
Supply and delivery of proficiency tests to the SAPS Forensic Science Laboratory. <i>Contact person:</i> Ms Jakobeth Kola, Tel: (012) 841-7459	Nationally	19/1/9/1/17 TD (11)	2011-07-26	110	110																																
<p>Bulk supply of construction materials for sites in Bloemfontein.</p> <p>This bid will be evaluated in terms of:</p> <table><tr><td colspan="4">80/20 point scoring system</td></tr><tr><td colspan="2">Preference:</td><td colspan="2">Price and quality/functionality:</td></tr><tr><td colspan="4">Historically Disadvantaged Individuals (HDI)</td></tr><tr><td>Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td><td>14 points</td><td>Price:</td><td>100% (of 80)</td></tr><tr><td>Who is a female:</td><td>2 points</td><td>Quality/Functionality:</td><td>N/a% (of 80)</td></tr><tr><td>Persons with disability:</td><td>2 points</td><td></td><td></td></tr><tr><td>Other:</td><td>2 points</td><td></td><td></td></tr><tr><td>Total must equal:</td><td>20 points</td><td>Total must equal:</td><td>100% (of 80)</td></tr></table> <p>A non-compulsory briefing will take place on 04-07-2011 at 10h00. Prospective bidders/tenderers to meet at Public Works House, corner of Bosman and Church Streets, Pretoria, 12th Floor, Auditorium. Note: Documents will be sold at a non-refundable deposit of R100 <u>CASH</u> per set. <i>Contact for bid information:</i> Ruan Kyzer, Tel: (012) 310-5113/ 072 914 8610. <i>General enquiries:</i> Matshidiso Gaba, Tel No: (012) 337-3424</p>	80/20 point scoring system				Preference:		Price and quality/functionality:		Historically Disadvantaged Individuals (HDI)				Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	14 points	Price:	100% (of 80)	Who is a female:	2 points	Quality/Functionality:	N/a% (of 80)	Persons with disability:	2 points			Other:	2 points			Total must equal:	20 points	Total must equal:	100% (of 80)	Bloemfontein	HS11/017	2011-07-13	2	2
80/20 point scoring system																																					
Preference:		Price and quality/functionality:																																			
Historically Disadvantaged Individuals (HDI)																																					
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Persons with disability:	2 points																																				
Other:	2 points																																				
Total must equal:	20 points	Total must equal:	100% (of 80)																																		
<p>Bulk supply of construction materials for sites in Pretoria.</p> <p>This bid will be evaluated in terms of:</p> <table><tr><td colspan="4">80/20 point scoring system</td></tr><tr><td colspan="2">Preference:</td><td colspan="2">Price and quality/functionality:</td></tr><tr><td colspan="4">Historically Disadvantaged Individuals (HDI)</td></tr><tr><td>Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td><td>14 points</td><td>Price:</td><td>100% (of 80)</td></tr><tr><td>Who is a female:</td><td>2 points</td><td>Quality/Functionality:</td><td>N/a% (of 80)</td></tr><tr><td>Persons with disability:</td><td>2 points</td><td></td><td></td></tr><tr><td>Other:</td><td>2 points</td><td></td><td></td></tr><tr><td>Total must equal:</td><td>20 points</td><td>Total must equal:</td><td>100% (of 80)</td></tr></table> <p>A non-compulsory briefing will take place on 04-07-2011 at 10h00. Prospective bidders/tenderers to meet at Public Works House, corner of Bosman and Church Streets, Pretoria, 12th Floor, Auditorium. Note: Documents will be sold at a non-refundable deposit of R100 <u>CASH</u> per set. <i>Contact for bid information:</i> Ruan Kyzer, Tel: (012) 310-5113/ 072 914 8610. <i>General enquiries:</i> Matshidiso Gaba, Tel No: (012) 337-3424</p>	80/20 point scoring system				Preference:		Price and quality/functionality:		Historically Disadvantaged Individuals (HDI)				Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	14 points	Price:	100% (of 80)	Who is a female:	2 points	Quality/Functionality:	N/a% (of 80)	Persons with disability:	2 points			Other:	2 points			Total must equal:	20 points	Total must equal:	100% (of 80)	Pretoria	HS11/018	2011-07-13	2	2
80/20 point scoring system																																					
Preference:		Price and quality/functionality:																																			
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Persons with disability:	2 points																																				
Other:	2 points																																				
Total must equal:	20 points	Total must equal:	100% (of 80)																																		
Supply and delivery of four hundred and ninety-two (492) crime scene handling kits. Bid documents can be obtained at SAPS, Div. Comm. SCM: 117 Cresswell Road, 0127, Silverton, A-Block, First Floor, Room 5104. <i>Enquiries:</i> Mr Billy Mothula & Ms Jakobeth Kola	SAPS: Once Off	19/1/9/1/ 56TD (10)	2011-07-26	110A	110A																																

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 69	
Supply of: Paint remover (Qty: 1 200 CN); Thinners: paint (Qty: 60 li); Thinners (Qty: 3 500 li); Lacquer, clear gloss (Qty: 50 li) paint; Heat resisting (Qty: 400 li) paint; Undercoat (Qty: 400 li); Paint, navy light grey (Qty: 30 li); Paint, oil, medium grey (Qty: 30 li); Sandling sealer (Qty: 800 li); Paint, latex, green for tennis courts (Qty: 100 li); Paint thinners (Qty: 3 000 li); Paint, high gloss, signal red (Qty: 25 li); Lacquer, black gloss (Qty: 90 CN); Linseed oil, raw (Qty: 300 li)	Goodwood	SPSC-B-043-2011	2011-07-18	360	360
Supply of: Bearing ball annular (Qty: 2 ea); Bearing roller cylindrical (Qty: 8 ea); Pressure valve (Qty: 6 ea); Safety valve (Qty: 6 ea); Safety valve (Qty: 6 ea)	Goodwood	SPSC-B-044-2011	2011-07-18	360	360
Supply of: Clingwrap (Qty: 350 RO); Sheet, acrylic, ultra—high impact (Qty: 90 SH); Plastic sheets: Laminated (Qty: 10 sh); Perspex sheet, colourless (Qty: 53 sh); Plastic sheet; extruded acrylic (Qty: 85 sh); Plastic sheets (Qty: 50 sh)	Goodwood	SPSC-B-045-2011	2011-07-18	360	360
Supply of: Parts kit (Qty: 46 ea), Sensor (Qty: 28 ea); Temperature sensor (Qty: 4 ea); Pressure switch (Qty: 6 ea); Shaft, transmission pump (Qty: 6 ea); Impeller, pump, centrifugal (Qty: 2 ea); Impeller (Qty: 1 ea); Pars kit (Qty: 5 kt); Filter element (Qty: 28 ea); Pumping unit (Qty: 2 ea); Elbow, pipe (Qty: 200 ea); Valve, solenoid (Qty: 4 ea); Membrane, lifting (Qty: 11 ea); Valve, flow control (Qty: 5 ea); Gasket set (Qty: 8 ea); Gasket set (Qty: 5 ea); Capacitor (Qty: 8 ea); Network, circuit protection (Qty: 12 ea); Fuseholder terminal (Qty: 20 ea); Circuit breaker (Qty: 16 ea); Switch, flow (Qty: 2 ea); Switch (Qty: 6 ea); Adaptor (Qty: 12 ea); Connector, plug (Qty: 16 ea); UV sensor adaptor (Qty: 5 ea); Interconnecting box (Qty: 12 ea); Receiver—Transmitter light signal (Qty: 6 ea); Motor (Qty: 2 ea); Regulator, Voltage (Qty: 4 ea); Charger, Battery (Qty: 2 ea); Battery set (Qty: 8 ea); Lamp (Qty: 400 ea)	Goodwood	SPSC-B-046-2011	2011-07-18	360	360
<i>Supply of:</i> Two year period contract for rendering of a garden services at AFB Ysterplaat. NB: A compulsory site meeting/briefing session will be held in the Military Police Conference Room at AFB Ysterplaat, off Koeberg Road; Piet Grobbelaar Street, Ysterplaat, on 6 July 2011 at 11h00, followed by on-site meetings of areas to be covered. Bid documents will be handed out only at the site meeting, it is compulsory to attend briefing session and on-site meetings. Bidders are to ensure they are inside the venue at 10h45, for registration. Doors will be closed at 11h00. No late-comers will be accommodated. <i>Contact person:</i> Lt Col. T. Fredericks, Tel: (021) 508-6197	AFB Ysterplaat	SPSC-BC-002-2011	2011-07-18	360	360
Supply and delivery of forensic items, consumables and reagents to the SAPS Forensic Science Laboratory. <i>Contact person:</i> Ms Jakobeth Kola, Tel: (012) 841-7459	Nationally	19/1/9/1/10 TD (11)	2011-07-26	110	110

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 69	

SUPPLIES: MEDICAL

<p>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.</p> <p>Bid with an estimated value of more than R500 000,00.</p> <p>Please note: A non-refundable fee of R50,00 will be charged for all bid documents issued to prospective bidders for all formal bids invited by this Department.</p> <p>Please deposit non-refundable fee of R50,00 into the following either at Groote Schuur Hospital Cashiers Office, E-Floor, Old Main Building; or</p> <p>Name of bank: Nedbank Name of account: Provincial Government of the Western Cape: Groote Schuur Hospital</p> <p>Account type: Current Account Account No: 1452 046 972 Branch name: Nedbank Corporate Branch code: 1452 09</p> <p>A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders.</p> <p>The deposit slip/receipt must indicate the bidder's name and the bid number. <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 (Neurosurgery Department)	GSH 4/ 2011	2011-07-01	307	307
<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</p> <p>Account type: Current Account Account No: 1452 046 972 Branch name: Nedbank Corporate Branch code: 1452 09</p> <p>A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders.</p> <p>The deposit slip/receipt must indicate the bidder's name and the bid number. <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 (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 69	
<p>Supply, delivery, installation, testing, demonstration (including specified training) and commissioning in good working order of one (1) Dual Head Gamma camera (spect)/Helical multi-slice computer tomography scanner (CT) system for use in the C3/4 Nuclear Medicine Division and Radiology Division.</p> <p>NB: A compulsory site meeting/inspection will be held on 12 July 2011 at 11h30, C3/4 Nuclear Medicine Department, C-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> <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>Enquiries: Etienne Roman, Tel: (021) 404-2345. E-mail: eroman@pgwc.gov.za</p>	Groote Schuur Hospital (Nuclear Medicine Department)	GSH 8/ 2011	2011-07-22	307	307
<p>Supply, delivery, testing, calibration, demonstration (including specified training) and commissioning in good working order of three (3) mobile X-ray machines for use in the Department of Radiography.</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>Enquiries: Etienne Roman, Tel: (021) 404-2345. E-mail: eroman@pgwc.gov.za</p>	Groote Schuur Hospital (Department of Radiography)	GSH 7/ 2011	2011-07-22	307	307
<p>45 x pairs joined durable s/chairs</p> <p>260 x 20 l heavy duty foot operated</p> <p>13 x high care beds mobile height</p> <p>38 x units bedside locker</p>	Bethesda Hospital	ZNQ 129/ 11/12 ZNQ 130/ 11/12 ZNQ 132/11 ZNQ 134/ 11/12	2011-06-24	987	987

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 69	

SERVICES: BUILDING

General building repairs and renovations: Albertinia Clinic: Riversdale. <i>Designated grading:</i> 2GB or higher. <i>Project Leader:</i> Mr S. Matshisi, 082 809 7388. A non-refundable deposit of R50,00, per set is payable	Eden	G09/11	2011-07-27	349	349
Upgrade accommodation at Jakkalsgat Building: Vrolijkheid Nature Reserve: McGregor. <i>Designated grading:</i> 2GB or higher. <i>Compulsory clarification meeting will be held on:</i> Thursday, 14 July 2011 at 10h15, at the Jakkalsgat Building; Vrolijkheid Nature Reserve: McGregor. <i>Project Leader:</i> Mr G. A. Moodaly, Tel: (021) 483-3589. A non-refundable deposit of R50,00, per set is payable	Cape Winelands	S019/11	2011-07-27	300	352
Construction of one (1) Grade R Classroom (brick and mortar): Liebenberg Primary School: West Coast. <i>Designated grading:</i> 2GB or higher. <i>Project Leader:</i> Mr P. van Coller, Tel: (021) 483-3448. A non-refundable deposit of R50,00, per set is payable	West Coast	S024/11	2011-07-25	300	352
Construction of one (1) Grade R Classroom (brick and mortar): Klawer Primarh School: West Coast. <i>Designated grading:</i> 2GB or higher. <i>Project Leader:</i> Mr P. van Coller, Tel: (021) 483-3448. A non-refundable deposit of R50,00, per set is payable	West Coast	S025/11	2011-07-25	300	352
Construction of two (2) Grade R Classrooms at one (1) site (brick and mortar): Hawston Primary School: Overberg. <i>Designated grading:</i> 2GB or higher. <i>Project Leader:</i> Mr J. Bethell, Tel: (021) 483-4772. A non-refundable deposit of R50,00, per set is payable	Overberg	S026/11	2011-07-25	300	352
Construction of four (4) Grade R Classrooms (brick and mortar) at two (2) sites: Metro North B: Cape Metropole. <i>Designated grading:</i> 3GB or higher. <i>Project Leader:</i> Ms J. Thomas, Tel: (021) 483-3257. A non-refundable deposit of R100,00, per set is payable	Cape Metropole	S027/11	2011-07-25	300	352
Construction of four (4) Grade R Classrooms (brick and mortar) at two (2) sites (brick and mortar): Winelands A: Cape Winelands. <i>Designated grading:</i> 3GB or higher. <i>Project Leader:</i> Mr J. Bethell, Tel: (021) 483-4772. A non-refundable deposit of R100,00, per set is payable	Cape Winelands	S028/11	2011-07-26	300	352
Construction of three (3) Grade R Classrooms (brick and mortar) at two (2) sites: West Coast C: West Coast. <i>Designated grading:</i> 3GB or higher. <i>Project Leader:</i> Mr J. Bethell, Tel: (021) 483-4772. A non-refundable deposit of R100,00, per set is payable	West Coast	S029/11	2011-07-26	300	352
Construction of four (4) Grade R Classrooms (brick and mortar) at two (2) sites: Metro South: Cape Metropole. <i>Designated grading:</i> 3GB or higher. <i>Project Leader:</i> Mr P. van Coller, Tel: (021) 483-3448. A non-refundable deposit of R100,00, per set is payable	Cape Metropole	S030/11	2011-07-26	300	352
Construction of four (4) Grade R Classrooms (brick and mortar) at two (2) sites: Winelands B: Cape Winelands. <i>Designated grading:</i> 3GB or higher. <i>Project Leader:</i> Mr R. van der Merwe, Tel: (021) 483-3926. A non-refundable deposit of R100,00, per set is payable	Cape Winelands	S031/11	2011-07-26	300	352

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 69	
Construction of ten (10) Grade R Classroom (brick and mortar) at five (5) sites: Metro North A: Cape Metropole. <i>Designated grading:</i> 4GB or higher. <i>Project Leader:</i> Mr J. Thomas, Tel: (021) 483-3257. A non-refundable deposit of R100,00, per set is payable	Cape Metropole	S032/11	2011-07-26	300	352

SERVICES: CIVIL

Contract No. C 751.04 Reseal TR 23/3 between Klein Berg River (km 12,5) and Porterville (km 35,12). <i>A compulsory site visit/clarification meeting will take place on:</i> Tuesday, 5 July 2011, starting at 10h00, in Dutch Reformed Church Hall, 38 Voortrekker Street, Porterville. 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> 16 September 2011	Western Cape	C 751.04	2011-07-22	265	265
Contract No. C 900 Reseal of Trunk Road 65 Section 1, N2 to Barrydale. <i>A compulsory site visit/clarification meeting will take place on:</i> Wednesday, 6 July 2011, starting at 10h00, at the Suurbraak Community Library, Local Council Offices, Main Road, Suurbraak. 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> 16 September 2011	Western Cape	C 900	2011-07-22	265	265

SERVICES: ELECTRICAL

Installation of UVGI lights in Wards A; B; D & E: Brooklyn TB Hospital: Brooklyn. <i>Designated Grading:</i> 3EB or higher. <i>Project Leader:</i> T. J. Jordaan, Tel: 083 641 5045. A non-refundable deposit of R100,00 per set is payable	Cape Metropole	S033/11	2011-07-28	300	352
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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</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 (Environmental Hygiene Services)	GSHPT 45/2011	2011-07-15	307	307
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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 69	
<p>Cleaning contract, for a period of two (2) years at Valkenberg Hospital, consisting of 24 cleaners and 2 supervisors.</p> <p>Note: A non-refundable fee of R50 is payable.</p> <p>Cash payments must be deposited into the Department's Nedbank Account 1452 045 097, Cape Town Branch 14 52 09. The bid number must be used as reference number. A copy of the deposit slip must be provided before any hard copy or e-mailed copies are supplied to prospective bidders.</p> <p><i>Compulsory site inspection meeting:</i> <i>Date:</i> 29-06-2011. <i>Time:</i> 11:00. <i>Venue:</i> Valkenberg Hospital, Admin Building.</p> <p>NB: Tenders obtainable from premises of Valkenberg Hospital, Observatory, 7530.</p> <p><i>Enquiries:</i> Ms M. Froneman, Tel: (021) 440-3155. Fax: 086 621 4002. E-mail: mfronema@pgwc.gov.za; and Ms P. Solani, Tel: (021) 440-3136. Fax: (021) 447-60041. E-mail: psolani@pgwc.gov.za</p>	Department of Health: Valkenberg Hospital, Observatory	VALK01/2011	2011-07-14	36	36
<p>Rendering of cleaning services at Department of Labour, Provincial Office, Durban, for the period of two years.</p> <p>NB: A compulsory site inspection will be held at 11h00 on the 30th June 2011.</p> <p><i>Enquiries:</i> Pretty Goge, Tel. No: (031) 366-2061</p>	Provincial Office, Durban, No. 268 Antony Lembede Street, North Tower, The Royal Hotel	LKN 02/2011	2011-07-29	78	78
<p>General cleaning of office space, for a period of two (2) years: Rensburghof: George.</p> <p><i>Compulsory clarification meeting will be held on:</i> Monday, 4 July 2011 at 10h00 and 13h00 respectively, at Rensburghof, George.</p> <p><i>Project Leader:</i> Stoffel Nel, 083 648 3094.</p> <p>A non-refundable deposit of R50,00, per set is payable</p>	Eden	S020/11	2011-07-27	300	352
<p>General cleaning of office space, for a period of two (2) years: Seppie Greef Building: Oudtshoorn.</p> <p><i>Compulsory clarification meeting will be held on:</i> Tuesday, 5 July 2011 at 10h00 and 13h00 respectively, at Seppie Greef Building, Oudtshoorn.</p> <p><i>Project Leader:</i> Stoffel Nel, 083 648 3094.</p> <p>A non-refundable deposit of R30,00, per set is payable</p>	Eden	S021/11	2011-07-27	300	352
<p>General cleaning of office space, for a period of two (2) years: 27 Wale Street, Cape Town.</p> <p><i>Compulsory clarification meeting will be held on:</i> Tuesday, 12 July 2011 at 10h00 and 13h00 respectively, at 27 Wale Street, Cape Town.</p> <p><i>Project Leader:</i> Stoffel Nel, 083 648 3094.</p> <p>A non-refundable deposit of R100,00, per set is payable</p>	Cape Metropole	S022/11	2011-07-28	300	352
<p>General cleaning of office space, for a period of two (2) years: 11 Leeuwen Street, Cape Town.</p> <p><i>Compulsory clarification meeting will be held on:</i> Thursday, 7 July 2011 at 10h00 and 13h00 respectively, at 11 Leeuwen Street, Cape Town.</p> <p><i>Project Leader:</i> Stoffel Nel, 083 648 3094.</p> <p>A non-refundable deposit of R30,00, per set is payable</p>	Cape Metropole	S023/11	2011-07-28	300	352

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 69	
<p>Appointment of service provider for the rendering of standard cleaning services for the Department of Rural Development and Land Reform: Office of the Registrar of Deeds: Vryburg, for a period of twenty-four (24) months.</p> <p><i>Closing date:</i> 20 July 2011 at 11h00.</p> <p>Bid documents are obtainable from the Department of Rural Development and Land Reform: Office of the Chief Registrar of Deeds, Rentmeester Building, Bosman & Pretorius Streets, Pretoria, 0001; and</p> <p>Office of the Registrar of Deeds: Vryburg, 26 De Kock Street, Magistrate Building, Vryburg, 8600; and on website: http://www.ruraldevelopment.gov.za</p> <p>NB: Compulsory briefing session and site inspection will be held on Wednesday, 6 July 2011 at 10h00, at the address mentioned above.</p> <p>For directions to the venue, please call (053) 927-1076.</p> <p>Sealed documents marked with the bid number and description must be deposited in the bid box, located in the entrance of the Department of Rural Development and Land Reform at 184 Jacob Mare Street, Old Building, Pretoria, 0001, not later than 11h00 on 20 July 2011.</p> <p>No late/faxed/e-mailed proposals will be accepted.</p> <p>NB: The Department of Rural Development and Land Reform reserves the right not to award the bid, or may award the contract as a whole to one service provider or in parts to various service providers.</p> <p><i>Bid administration enquiries:</i> Lutendo Rashango/Khazwinake Mphaphu, Tel: (012) 338-7337.</p> <p><i>Technical enquiries:</i> Ezekiel Thapelo Koloi, Tel: (053) 927-1076</p>	Department of Rural Development and Land Reform: Office of the Chief Registrar of Deeds	RDLR (CRD-04) 2011/12	2011-07-20	60	60

SERVICES: GENERAL

<p>The provision of a general ward aide service (portering) at Groote Schuur Hospital.</p> <p>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.</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 (Services Department)	GSHTPT 4/ 2011	2011-07-15	307	307
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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 69																																	
<p>The Presidency: Monitoring and evaluation: New accommodation of 5 201 m² and 200 parking bays in Pretoria, Acardia, within 1 km to the Union Building.</p> <p>This bid will be evaluated in terms of:</p> <table><tr><td colspan="4">90/10 point scoring system</td></tr><tr><td colspan="2">Preference:</td><td colspan="2">Price and quality/functionality:</td></tr><tr><td colspan="4">Historically Disadvantaged Individuals (HDI)</td></tr><tr><td>Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td><td>7 points</td><td>Price:</td><td>100% (of 90)</td></tr><tr><td>Who is a female:</td><td>2 points</td><td>Quality/Functionality:</td><td>0% (of 90)</td></tr><tr><td>Persons with disability:</td><td>1 point</td><td></td><td></td></tr><tr><td>Other:</td><td>0 points</td><td></td><td></td></tr><tr><td>Total must equal:</td><td>10 points</td><td>Total must equal:</td><td>100% (of 90)</td></tr></table> <p>No site inspection. Note: Documents will be sold at a non-refundable deposit of R1 000,00 <u>CASH</u> per set. <i>Contact for bid information:</i> Ms Bongsi Nyalungu/Mr Josias Raphesu, Tel. No: (012) 310-5043/(012) 310-5965. <i>General enquiries:</i> Project Manager: Audrey Phetlhe, Tel. No: (012) 310-5964/071 363 5644</p>	90/10 point scoring system				Preference:		Price and quality/functionality:		Historically Disadvantaged Individuals (HDI)				Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points	Price:	100% (of 90)	Who is a female:	2 points	Quality/Functionality:	0% (of 90)	Persons with disability:	1 point			Other:	0 points			Total must equal:	10 points	Total must equal:	100% (of 90)	Pretoria	PT11/035	2011-07-26	63	63
90/10 point scoring system																																					
Preference:		Price and quality/functionality:																																			
Historically Disadvantaged Individuals (HDI)																																					
Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points	Price:	100% (of 90)																																		
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Persons with disability:	1 point																																				
Other:	0 points																																				
Total must equal:	10 points	Total must equal:	100% (of 90)																																		
<p>Department of Higher Education and Training: Head Office: Alternative accommodation in Pretoria for 12 000 m² office accommodation 480 parking bays minimum with potential growth of 8 000 m² and 320 parking bays in three years.</p> <p>This bid will be evaluated in terms of:</p> <table><tr><td colspan="4">90/10 point scoring system</td></tr><tr><td colspan="2">Preference:</td><td colspan="2">Price and quality/functionality:</td></tr><tr><td colspan="4">Historically Disadvantaged Individuals (HDI)</td></tr><tr><td>Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td><td>7 points</td><td>Price:</td><td>100% (of 90)</td></tr><tr><td>Who is a female:</td><td>2 points</td><td>Quality/Functionality:</td><td>0% (of 90)</td></tr><tr><td>Persons with disability:</td><td>1 point</td><td></td><td></td></tr><tr><td>Other:</td><td>0 points</td><td></td><td></td></tr><tr><td>Total must equal:</td><td>10 points</td><td>Total must equal:</td><td>100% (of 90)</td></tr></table> <p>No site inspection. Note: Documents will be sold at a non-refundable deposit of R700,00 <u>CASH</u> per set. <i>Contact for bid information:</i> Ms Bongsi Nyalungu/Mr Josias Raphesu, Tel. No: (012) 310-5043/(012) 310-5965. <i>General enquiries:</i> Project Manager: Takalani Mashamba, Tel. No: (012) 310-5047/071 363 5595</p>	90/10 point scoring system				Preference:		Price and quality/functionality:		Historically Disadvantaged Individuals (HDI)				Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points	Price:	100% (of 90)	Who is a female:	2 points	Quality/Functionality:	0% (of 90)	Persons with disability:	1 point			Other:	0 points			Total must equal:	10 points	Total must equal:	100% (of 90)	Pretoria	PT11/034	2011-07-26	63	63
90/10 point scoring system																																					
Preference:		Price and quality/functionality:																																			
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Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points	Price:	100% (of 90)																																		
Who is a female:	2 points	Quality/Functionality:	0% (of 90)																																		
Persons with disability:	1 point																																				
Other:	0 points																																				
Total must equal:	10 points	Total must equal:	100% (of 90)																																		
<p>Bid to appoint a service provider who will conduct a research in the taxi sector, for a period of six (6) months. NB: A compulsory briefing session will be held on 8th July 2011 at 10:00 am, Department of Labour, 215 Schoeman Street, Laboria House, Room 101</p>	Department of Labour, Pretoria	*LAB 01/ 2011	2011-07-25	292	292																																
<p>Provision of support and maintenance services for seat management (computers, laptops and printers). <i>Compulsory briefing session:</i> <i>Date:</i> 6 July 2011. <i>Time:</i> 10:00 am. <i>Venue:</i> 270 Maggs Street, Watloo, Pretoria. <i>For further information, contact:</i> Ms N. Madiza, Tel: (012) 810-6135/Ms N. Mosoeu, Tel: (012) 810-8112</p>	Department of Home Affairs	DHA12-2011	2011-08-04	1	1																																

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 69	
Management of the W&RSETA Bursary Scheme. A non-compulsory briefing session will be held on the 28 June 2011 at 10h00. The briefing session will take place at the W&RSETA Head Office, 224 Witch Hazel Avenue, Highveld Technopark, Centurion, Pretoria. NB: Bid documentation will be available on the W&RSETA website on the 27 June 2011 at 10h00. <i>Contact:</i> tenders@wrseta.org.za	Wholesale and Retail SETA (W&RSETA)	QLP/2011/0001	2011-07-18	955	955
Acquisition of office space measuring 230 m ² and 5 parking bays to Public Works for usage by Public Protector in Witbank. * Requirements for technically, addressing, delivery, opening and evaluation models/criteria and conditions of tender and contract are found in the single volume document that will be sold by Department of Public Works. <u>This bid will be evaluated in terms of:</u> 90/10 point scoring system Preference: Price and quality/functionality: Historically Disadvantaged Individuals (HDI) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 7 points Price: 60% (of 90) Who is a female: 2 points Quality/Functionality: 40% (of 90) Persons with disability: 1 point Other: points Total must equal: 10 points Total must equal: 100% (of 90) No site inspection. Functionality/Quality criteria: Accessibility = 30%. Location = 50%. Building grade = 20%. The bid documents will be available from 07h45 am to 12h30 and from 13h30 until 14h45 pm. Note: Documents will be sold at a non-refundable deposit of R100 <u>CASH</u> per set. <i>Contact for bid information:</i> Miss Silindile Maphumulo/Madibaneng Ndhlovu, Tel: (013) 753-6300.. <i>General enquiries:</i> Mr Cinga Yeko/Ms E. M. F. Khoza, Tel. No: (013) 753-6300	Witbank	NST11/23	2011-07-27	113	113
C.T.: Department of Arts and Culture: Iziko Museums: SA National Gallery: Installation of additional chiller. CIDB contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 4 ME. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 3 ME PE. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. <u>The following criteria is applicable:</u> Preference: Historically Disadvantaged Individuals (HDI) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 6 points Who is a female: 3 points Persons with disability: 1 point 2. Other specific goals (according to the PPPFA) (a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) points (b) points (c) points Total must equal 10 or 20 points 10 points Price and quality weighting: Quality: 0% Price: 100% Total must equal: 100%	Cape Town	CPT 1009/11	2011-07-27	3	3

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 69	
A compulsory site inspection on 08-07-2011 at 10h00. Prospective tenderers to meet at SA National Gallery. Note: Documents will be sold at a non-refundable deposit of R100 <u>CASH</u> per set. <i>Contact for bid information:</i> Ms R. Mouton, Tel: (021) 402-2076/7. <i>Technical information:</i> Mr M. Kirschner, Tel: (021) 402-2190/082 815 6535					
Simon's Town: Naval Base: Ammunition Depot: Upgrade of security system. CIDB contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 6 EP or 6 EB* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 5 EP PE or 5 EB PE* or higher This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. <u>The following criteria is applicable:</u> <hr/> <u>Preference:</u> Historically Disadvantaged Individuals (HDI) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 6 points Who is a female: 3 points Persons with disability: 1 point 2. Other specific goals (according to the PPPFA) (a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) points (b) points (c) points Total must equal 10 or 20 points 10 points Price and quality weighting: Quality: 0% Price: 100% Total must equal: 100% No site inspection. Note: Documents will be sold at a non-refundable deposit of R300 <u>CASH</u> per set. <i>Contact for bid information:</i> Ms R. Mouton, Tel: (021) 402-2076/7. <i>Technical information:</i> Mr B. J. Mong, Tel: (021) 402-2033/082 838 8816	Simon's Town	CPT 1013/11	2011-07-27	3	3
Saldanha: SAS: Naval Base: Replacement of rusted dilapidated inner fence. CIDB contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 5 GB. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 4 GB PE. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.	Saldanha	CPT 1014/11	2011-07-27	3	3

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 69	
<p>The following criteria is applicable:</p> <p>Preference:</p> <p>Historically Disadvantaged Individuals (HDI)</p> <p>Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 6 points</p> <p>Who is a female: 3 points</p> <p>Persons with disability: 1 point</p> <p>2. Other specific goals (according to the PPPFA)</p> <p>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) points</p> <p>(b) points</p> <p>(c) points</p> <p>Total must equal 10 or 20 points 10 points</p> <p>Price and quality weighting:</p> <p>Quality: 0% Price: 100%</p> <p>Total must equal: 100%</p> <p>No site inspection.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200 CASH per set.</p> <p><i>Contact for bid information:</i> Ms R. Mouton, Tel: (021) 402-2076/7.</p> <p><i>Technical information:</i> Mr B. J. Mong, Tel: (021) 402-2033/ 082 838 8816</p>					
Request for quotes for intermediary on medical aid are invited from suitability experienced and independent medical aid brokers for the provision of intermediary services to select a suitable medical aid scheme for the CCMA and to acquire comprehensive medical aid cover and associated services for the employees of the CCMA. The envisaged schemes are to offer appropriate medical aid cover (entry level, midrange and high-end) to all CCMA employees	CCMA, Head Office, Johannesburg	CCMAR-FQ01-14-06-2011	2011-07-27	506	506
Call for proposals for office accommodation in the Somerset West and Paarl Areas. <i>Project Leader:</i> E. Arendse, Tel: (021) 483-3800	Cape Winelands	OPM008/11	2011-07-29	300	352
Notice of proposed lease of provincial property for residential purposes, for a (12) twelve-month period "Voetstoots" at a market related rental at 72 Rissik Street, Parow Valley. <i>Project Leader:</i> Karen Woolfs, Tel: (021) 483-2664	Cape Metropole	OPM009/11	2011-07-29	300	352
Provision of furniture for modernization of PGWC Office accommodation: Provincial Administration Buildings: Cape Town. <i>Clarification meeting will be held on:</i> Friday, 1 July 2011 at 11h00 on the 5th Floor, 4 Dorp Street, Cape Town. <i>Project Leader:</i> Ann Roese, Cell: 083 402 3007. A non-refundable deposit of R100,00, per set is payable. Amendment: Please note change in clarification meeting date	Cape Metropole	S017/11	2011-07-13	300	352
Mechanical and electrical asset management support of major plant and machinery for Central Operations. A non-refundable deposit of R200,00 (cash/bank-guaranteed cheque) is payable on obtaining of bid documents. Documents must be submitted in duplicate. <i>Compulsory briefing session:</i> <i>Date:</i> 7 July 2011. <i>Time:</i> 10h00. <i>Venue:</i> Grootdraai Dam. <i>For technical information:</i> Mr Gideon Stassen, Tel: (012) 336-8684/082 802 5964 / Mr Josef Kolarovic, Tel: (012) 336-8033/082 803 0419	Head Office, Pretoria	W 0281-WTE	2011-07-28	95	95

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 69	
<p>Mbongolwane SAPS: Complete repairs and renovations to the Station Complex including living quarters.</p> <p>This bid will be evaluated in terms of:</p> <p>90/10 point scoring system</p> <p>Preference: Price and quality/functionality:</p> <p>Historically Disadvantaged Individuals (HDI)</p> <p>Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 7 points Price: 100% (of 90)</p> <p>Total must equal: 100% (of 90)</p> <p>Who is a female: 2 points Quality/Functionality: 0%</p> <p>Persons with disability: 1 point Minimum Funct Score: 0%</p> <p>Other: 0 points</p> <p>Total must equal: 10 or 20 points</p> <p>A compulsory site meeting on the 12 July 2011 at 11h00 am. Prospective bidders/tenderers to meet at Mbongolwane SAPS. Note: Documents will be sold at a non-refundable deposit of R500 CASH per set. <i>General/Technical enquiries:</i> Mr M. T. Vilakazi, Tel. No: 072 594 9868. <i>Contact for bid information:</i> Ms Sibongile Masuku, Tel. No: (031) 314-7213</p>	Mbongolwane	DBN11/06/07	2011-07-27	407	407
<p>SAPS: Van Reenen: Complete repairs and renovations to Station Complex including living quarters.</p> <p>This bid will be evaluated in terms of:</p> <p>90/10 point scoring system</p> <p>Preference: Price and quality/functionality:</p> <p>Historically Disadvantaged Individuals (HDI)</p> <p>Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 7 points Price: 100% (of 90)</p> <p>Total must equal: 100% (of 90)</p> <p>Who is a female: 2 points Quality/Functionality: 0%</p> <p>Persons with disability: 1 point Minimum Funct Score: 0%</p> <p>Other: 0 points</p> <p>Total must equal: 10 or 20 points</p> <p>A compulsory site meeting on the 11 July 2011 at 11h00 am. Prospective bidders/tenderers to meet at Van Reenen SAPS. Note: Documents will be sold at a non-refundable deposit of R500 CASH per set. <i>General/Technical enquiries:</i> Mr M. T. Vilakazi, Tel. No: 072 594 9868. <i>Contact for bid information:</i> Ms Sibongile Masuku, Tel. No: (031) 314-7213</p>	Van Reenen	DBN11/06/08	2011-07-28	407	407
<p>Harding SAPS: Complete repairs and renovations to the Station Complex including living quarters.</p> <p>This bid will be evaluated in terms of:</p> <p>90/10 point scoring system</p> <p>Preference: Price and quality/functionality:</p> <p>Historically Disadvantaged Individuals (HDI)</p> <p>Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 7 points Price: 100% (of 90)</p> <p>Total must equal: 100% (of 90)</p> <p>Who is a female: 2 points Quality/Functionality: 0%</p> <p>Persons with disability: 1 point Minimum Funct Score: 0%</p> <p>Other: 0 points</p> <p>Total must equal: 10 or 20 points</p> <p>A compulsory site meeting on the 13 July 2011 at 11h00 am. Prospective bidders/tenderers to meet at Harding SAPS. Note: Documents will be sold at a non-refundable deposit of R500 CASH per set. <i>General/Technical enquiries:</i> Mr T. M. Mbambiseni Vilakazi, Tel. No: 072 594 9868. <i>Contact for bid information:</i> Ms Sibongile Masuku, Tel. No: (031) 314-7213</p>	Harding	DBN11/06/09	2011-07-28	407	407

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 69	
<p>Phalaborwa SAPS: Repairs and renovations to married quarters.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 GB or 3 GB* or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <p>(a) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions 7 points</p> <p>(b) Who is a female 2 points</p> <p>(c) Persons with disability 1 point</p> <p>2. Other specific goals (according to the PPPFA)</p> <p>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) points</p> <p>(b) points</p> <p>(c) points</p> <p>Total must equal 10 or 20 points 10 points</p> <p>Price and quality weighting:</p> <p>Quality: 0% Price: 100%</p> <p>Total must equal: 100%</p> <p>A compulsory site inspection on 13-07-2011 at 11:00. Prospective tenderers to meet at Phalaborwa SAPS.</p> <p>NB: The project incorporates Expanded Public Works Programme.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200 CASH per set.</p> <p>Contact for tender information: Mr Chokoe MJ, Tel: (015) 293-8071.</p> <p>Technical information: Mr Papo LW, Cell: 079 886 7880</p> <p>General enquiries: Mr Papo LW, Tel: (015) 291-6430</p>	Limpopo—Phalaborwa	PLK11/14	2011-07-26	638	638
<p>Giyani SAPS: Repairs and renovations to married and single quarters.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 6 GB or 6 GB* or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <p>(a) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions 7 points</p> <p>(b) Who is a female 2 points</p> <p>(c) Persons with disability 1 point</p> <p>2. Other specific goals (according to the PPPFA)</p> <p>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) points</p> <p>(b) points</p> <p>(c) points</p> <p>Total must equal 10 or 20 points 10 points</p> <p>Price and quality weighting:</p> <p>Quality: 0% Price: 100%</p> <p>Total must equal: 100%</p> <p>A compulsory site inspection on 14-07-2011 at 11:00. Prospective tenderers to meet at Giyani SAPS.</p> <p>NB: The project incorporates National Youth Services (NYS).</p> <p>Note: Documents will be sold at a non-refundable deposit of R300 CASH per set.</p> <p>Contact for tender information: Mr Chokoe MJ, Tel: (015) 293-8071.</p> <p>Technical information: Mr Papo LW, Cell: 079 886 7880</p> <p>General enquiries: Mr Papo LW, Tel: (015) 291-6430</p>	Limpopo—Giyani	PLK11/15	2011-07-26	638	638

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 69	
<p>Bulge Revier SAPS: Repairs and renovation of bachelor flats. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 GB or 3 GB* or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <p>(a) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions 7 points</p> <p>(b) Who is a female 2 points</p> <p>(c) Persons with disability 1 point</p> <p>2. Other specific goals (according to the PPPFA)</p> <p>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) points</p> <p>(b) points</p> <p>(c) points</p> <p>Total must equal 10 or 20 points 10 points</p> <p>Price and quality weighting:</p> <p>Quality: 0% Price: 100%</p> <p>Total must equal: 100%</p> <p>A compulsory site inspection on 11-07-2011 at 11:00. Prospective tenderers to meet at Bulge Rivier SAPS. NB: The project incorporates Expanded Public Works Programme. Note: Documents will be sold at a non-refundable deposit of R200 <u>CASH</u> per set. <i>Contact for tender information:</i> Mr Chokoe MJ, Tel: (015) 293-8071. <i>Technical information:</i> Dibakoane TG, Cell: 071 679 8574. <i>General enquiries:</i> Dibakoane TG, Tel: (015) 291-6479</p>	Limpopo—Bulge Rivier	PLK11/16	2011-07-26	638	638
<p>Villa Nora SAPS: Repairs and renovations of bachelor flats. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 4 GB or 4 GB* or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <p>(a) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions 7 points</p> <p>(b) Who is a female 2 points</p> <p>(c) Persons with disability 1 point</p> <p>2. Other specific goals (according to the PPPFA)</p> <p>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) points</p> <p>(b) points</p> <p>(c) points</p> <p>Total must equal 10 or 20 points 10 points</p> <p>Price and quality weighting:</p> <p>Quality: 0% Price: 100%</p> <p>Total must equal: 100%</p> <p>A compulsory site inspection on 12-07-2011 at 11:00. Prospective tenderers to meet at Villa Nora SAPS. NB: The project incorporates National Youth Services (NYS). Note: Documents will be sold at a non-refundable deposit of R200 <u>CASH</u> per set. <i>Contact for tender information:</i> Mr Chokoe MJ, Tel: (015) 293-8071. <i>Technical information:</i> Dibakoane TG, Cell: 071 679 8574. <i>General enquiries:</i> Dibakoane TG, Tel: (015) 291-6479</p>	Limpopo—Villa Nora	PLK11/17	2011-07-26	638	638

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
				See Annexure 1, Page 69																									
<p>Ritavi SAPS: Repairs and renovations to police station and commissioner's house. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 5 GB or 5 GB* or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable:</p> <p>Preference:</p> <table><tr><td colspan="2">1. Historically Disadvantaged Individuals (HDI)</td></tr><tr><td>(a) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td><td>7 points</td></tr><tr><td>(b) Who is a female</td><td>2 points</td></tr><tr><td>(c) Persons with disability</td><td>1 point</td></tr><tr><td colspan="2">2. Other specific goals (according to the PPPFA)</td></tr><tr><td>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)</td><td>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 08-07-2011 at 11:00. Prospective tenderers to meet at Ritavi SAPS. NB: The project incorporates National Youth Services (NYS). Note: Documents will be sold at a non-refundable deposit of R200 CASH per set. <i>Contact for tender information:</i> Mr Chokoe MJ, Tel: (015) 293-8071. <i>Technical information:</i> Mr Ndlovu C.A., Cell: 079 886 7887. <i>General enquiries:</i> Mr Ndlovu, C.A., Tel: (015) 291-6430</p>	1. Historically Disadvantaged Individuals (HDI)		(a) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	7 points	(b) Who is a female	2 points	(c) Persons with disability	1 point	2. Other specific goals (according to the PPPFA)		(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)	points	(b)	points	(c)	points	Total must equal 10 or 20 points	10 points	Price and quality weighting:		Quality: 0%	Price: 100%	Total must equal: 100%		Limpopo—Ritavi	PLK11/18	2011-07-26	638	638
1. Historically Disadvantaged Individuals (HDI)																													
(a) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	7 points																												
(b) Who is a female	2 points																												
(c) Persons with disability	1 point																												
2. Other specific goals (according to the PPPFA)																													
(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)	points																												
(b)	points																												
(c)	points																												
Total must equal 10 or 20 points	10 points																												
Price and quality weighting:																													
Quality: 0%	Price: 100%																												
Total must equal: 100%																													
<p>Waterval SAPS: Repairs and renovations to police station. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 5 GB or 5 GB* or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable:</p> <p>Preference:</p> <table><tr><td colspan="2">1. Historically Disadvantaged Individuals (HDI)</td></tr><tr><td>(a) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td><td>7 points</td></tr><tr><td>(b) Who is a female</td><td>2 points</td></tr><tr><td>(c) Persons with disability</td><td>1 point</td></tr><tr><td colspan="2">2. Other specific goals (according to the PPPFA)</td></tr><tr><td>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)</td><td>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 07-07-2011 at 11:00. Prospective tenderers to meet at Waterval SAPS. NB: The project incorporates Expanded Public Works Programme (EPWP). Note: Documents will be sold at a non-refundable deposit of R200 CASH per set. <i>Contact for tender information:</i> Mr Chokoe MJ, Tel: (015) 293-8071. <i>Technical information:</i> Mr Ndlovu C.A., Cell: 079 886 7887. <i>General enquiries:</i> Mr Ndlovu, C.A., Tel: (015) 291-6430</p>	1. Historically Disadvantaged Individuals (HDI)		(a) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	7 points	(b) Who is a female	2 points	(c) Persons with disability	1 point	2. Other specific goals (according to the PPPFA)		(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)	points	(b)	points	(c)	points	Total must equal 10 or 20 points	10 points	Price and quality weighting:		Quality: 0%	Price: 100%	Total must equal: 100%		Limpopo—Waterval	PLK11/19	2011-07-26	638	638
1. Historically Disadvantaged Individuals (HDI)																													
(a) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	7 points																												
(b) Who is a female	2 points																												
(c) Persons with disability	1 point																												
2. Other specific goals (according to the PPPFA)																													
(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)	points																												
(b)	points																												
(c)	points																												
Total must equal 10 or 20 points	10 points																												
Price and quality weighting:																													
Quality: 0%	Price: 100%																												
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 69	
<p>Rehabilitation Project: Refurbishment/Upgrading of Pompagalane Child Protection House. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 GB or 3 GB* or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <p>(a) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions 7 points</p> <p>(b) Who is a female 2 points</p> <p>(c) Persons with disability 1 point</p> <p>2. Other specific goals (according to the PPPFA)</p> <p>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) points</p> <p>(b) points</p> <p>(c) points</p> <p>Total must equal 10 or 20 points 10 points</p> <p>Price and quality weighting:</p> <p>Quality: 0% Price: 100%</p> <p>Total must equal: 100%</p> <p>A compulsory site inspection on 05-07-2011 at 11:00. Prospective tenderers to meet at Pompagalane-Tzaneen. Note: Documents will be sold at a non-refundable deposit of R100 <u>CASH</u> per set. <i>Contact for tender information:</i> Mr Chokoe MJ, Tel: (015) 293-8071. <i>Technical information:</i> Mr Serepo J., Tel: (015) 291-6344. <i>General enquiries:</i> Mr Serepo J., Cell: 071 679 8478</p>	Limpopo—Tzaneen	PLK11/20	2011-07-19	638	638
<p>Matlala SAPS: Repairs and renovations to bachelor flats at police station. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 4 GB or 4 GB* or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <p>(a) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions 7 points</p> <p>(b) Who is a female 2 points</p> <p>(c) Persons with disability 1 point</p> <p>2. Other specific goals (according to the PPPFA)</p> <p>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) points</p> <p>(b) points</p> <p>(c) points</p> <p>Total must equal 10 or 20 points 10 points</p> <p>Price and quality weighting:</p> <p>Quality: 0% Price: 100%</p> <p>Total must equal: 100%</p> <p>A site inspection on the 06-07-2011 at 11:00. Prospective tenderers to meet at Matlala SAPS. NB: The project incorporates National Youth Service (NYS). Note: Documents will be sold at a non-refundable deposit of R200 <u>CASH</u> per set. <i>Contact for tender information:</i> Mr Johny Chokoe, Tel: (015) 293-8071. <i>Technical information:</i> Mr MS Mahlong, Tel: (015) 291-6431. <i>General enquiries:</i> Mr MS Mahlong, Cell: 071 695 4111</p>	Limpopo—Matlala	PLK11/21	2011-07-26	638	638

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 69	
<p>Appingham Dam SAPS: Upgrading of ablution facilities at shooting range. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 5 GB or 5 GB* or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <p>(a) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions 7 points</p> <p>(b) Who is a female 2 points</p> <p>(c) Persons with disability 1 point</p> <p>2. Other specific goals (according to the PPPFA)</p> <p>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) points</p> <p>(b) points</p> <p>(c) points</p> <p>Total must equal 10 or 20 points 10 points</p> <p>Price and quality weighting:</p> <p>Quality: 0% Price: 100%</p> <p>Total must equal: 100%</p> <p>A compulsory site inspection on 13-07-2011 at 13h00. Prospective tenderers to meet at Appingham Dam SAPS. NB: The project incorporates Expanded Public Works Programme (EPWP). Note: Documents will be sold at a non-refundable deposit of R200 <u>CASH</u> per set. <i>Contact for tender information:</i> Mr J. Chokoe, Tel: (015) 293-8071. <i>Technical information:</i> T. G. Dibakoane, Cell: 071 679 8574. <i>General enquiries:</i> T. G. Dibakoane, Tel: (015) 291-6479</p>	Limpopo—Appingham Dam	PLK11/22	2011-07-26	638	638
<p>Tshamutumbu SAPS: Repairs and renovations to married quarters. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 4 GB or 4 GB* or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <p>(a) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions 7 points</p> <p>(b) Who is a female 2 points</p> <p>(c) Persons with disability 1 point</p> <p>2. Other specific goals (according to the PPPFA)</p> <p>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) points</p> <p>(b) points</p> <p>(c) points</p> <p>Total must equal 10 or 20 points 10 points</p> <p>Price and quality weighting:</p> <p>Quality: 0% Price: 100%</p> <p>Total must equal: 100%</p> <p>A compulsory site inspection on 15-07-2011 at 11h00. Prospective tenderers to meet at Tshamutumbu SAPS. NB: The project incorporates Expanded Public Works Programme (EPWP). Note: Documents will be sold at a non-refundable deposit of R200 <u>CASH</u> per set. <i>Contact for tender information:</i> Mr J. Chokoe, Tel: (015) 293-8071. <i>Technical information:</i> Mr M. N. Thema, Cell: 082 719 1966. <i>General enquiries:</i> Mr M. N. Thema, Tel: (015) 291-1966</p>	Limpopo—Tshamutumbu	PLK11/23	2011-07-26	638	638

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 69	
<p>Louis Trichardt SAPS: Repairs and renovations to married quarters.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 6 GB or 6 GB* or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <p>(a) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions 7 points</p> <p>(b) Who is a female 2 points</p> <p>(c) Persons with disability 1 point</p> <p>2. Other specific goals (according to the PPPFA)</p> <p>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) points</p> <p>(b) points</p> <p>(c) points</p> <p>Total must equal 10 or 20 points 10 points</p> <p>Price and quality weighting:</p> <p>Quality: 0% Price: 100%</p> <p>Total must equal: 100%</p> <p>A compulsory site inspection on 14-07-2011 at 10h00. Prospective tenderers to meet at Louis Trichardt SAPS.</p> <p>NB: The project incorporates Expanded Public Works Programme (EPWP).</p> <p>Note: Documents will be sold at a non-refundable deposit of R300 CASH per set.</p> <p>Contact for tender information: Mr J. Chokoe, Tel: (015) 293-8071.</p> <p>Technical information: Mr M. N. Thema, Cell: 082 719 1966.</p> <p>General enquiries: Mr M. N. Thema, Tel: (015) 291-1966</p>	Limpopo—Louis Trichardt	PLK11/24	2011-07-26	638	638

SERVICES: PROFESSIONAL

<p>The appointment of a service provider to provide environmental impact assessment in the North Eastern Cape Province, the former Transkei, for a period of a year.</p> <p>A compulsory briefing session will be held on:</p> <p>Date: 8 July 2011. Time: 10:00 to 11:00. Venue: Agriculture Place, 20 Beatrix Street, TGF 08, Arcadia.</p> <p>Technical contact person: Mr E. Netshivhumbe, Tel: (012) 336-6655/082 223 7056. E-mail: ElvisNe@daff.gov.za</p> <p>General enquiries contact person: F. Gajana, Tel: (012) 319-6983</p>	Department of Agriculture, Forestry and Fisheries (Eastern Cape)	4.4.12.4/8/11	2011-07-18	115	115
<p>Appointment of a bidder to provide a venue, staff and equipment for the breastfeeding consultative meeting to be held in Gauteng from 2 to 3 August 2011.</p> <p>NB: Please take note of the shortened advertising period.</p> <p>Bid documents can be downloaded from www.doh.gov.za</p> <p>Bid enquiries: Mr L. Makhafole, Tel: (012) 395-8935. Makhal@health.gov.za</p> <p>Technical enquiries: Mr C. J. Grundling, Tel: (012) 395-8312. GrundJ@health.gov.za</p>	Department of National Health, Pretoria	NDOH 07/2011-2012	2011-07-11	13	13

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 69	
<p>Reference: Bid V49/222 (2 of 2011): Updating of the Department of Human Settlements Database of suppliers/services not exceeding R500 000,00: National Department of Human Settlements hereby invites new suppliers/service providers to apply for registration on its Suppliers Database. Quotations for the supply/rendering of goods/services for procurement not exceeding R500 000,00 will be invited on a rotation basis from suppliers/service providers registered on this database. Suppliers currently registered may only contact the under-mentioned officials if their company status has changed. The aim of the establishment of a database of suppliers is to incorporate as many possible with the Public Sector Procurement. All bids exceeding the amount of R500 000 per case will be advertised in the <i>Government Tender Bulletin</i>. Database documents will be available from: The Department of Human Settlements, Govan Mbeki House, 240 Walker Street, Sunnyside, Pretoria. Enquiries: Mr V. Mkhwanazi, Tel: (012) 421-1579/Ms M. Hitge, Tel: (012) 421-1355/Ms P. van Aarde, Tel: (012) 421-1314/Mr M. Camagu, Tel: (012) 421-1592/Ms K. Maleka, Tel: (012) 421-1446/Ms M. Malapane, Tel: (012) 421-1586/Ms C. Matlala, Tel: (012) 421-1644</p>	Department of Human Settlements: Pretoria	VA49/222 (2 of 2011)	On-going	71	71
<p>Appointment of a service provider to render cleaning services in De Bruyn Park Building, Statistics South Africa, for a period of twenty-four (24) months. NB: Please note that bid documents will be obtained at compulsory information session: Date: 7 July 2011. Time: 11:00. Venue: De Bruyn Park Building, 1st Floor, Auditorium, 170 Andries Street, Pretoria. NB: Service providers are requested to be at the Auditorium at 11h00 for the briefing session. No bidder will be allowed access into the premises after 11h10</p>	Stats SA	STATS SA 004/11	2011-07-22	751	751
<p>Appointment of a service provider to co-ordinate arrangements for Regional South African PhD Project Conferences in Cape Town, Durban and Johannesburg between February and March 2012. Compulsory briefing session: Date: 30 June 2011. Time: 10:00—11:00. Venue: Auditorium, NRF Offices, CSIR Campus, Southgate, Meiring Naude Road, Brummeria, Pretoria, 0001. NB: Failure to attend will disqualify your bid proposal</p>	Pretoria	NRF/ SAPHD Project 01/ 2010-11	2011-07-22	665	665

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 69	
<p>Appointment of a service provider to supply, install and maintain telephone and switchboard system for the Chief Registrar of Deeds Office, for a period of thirty-six (36) months.</p> <p>NB: This is a re-advertisement and bidders should apply irrespective of whether or not they applied before.</p> <p><i>Closing date:</i> 11 July 2011 at 11h00.</p> <p>Bid documents are obtainable from the Department of Rural Development and Land Reform: Office of the Chief Registrar of Deeds, Rentmeester Building, Bosman & Pretorius Street, Pretoria, 0001; and on website: http://www.ruraldevelopment.gov.za</p> <p>NB: Compulsory briefing session will be held on Friday, 1 July 2011 at 12h00 at the Department of Rural Development and Land Reform: Office of the Registrar of Deeds: Pretoria, corner Bosman and Pretorius Street, Merino Building, Execution Room, Pretoria, 0001.</p> <p>For directions to the venue, please call (012) 338-7395.</p> <p>Sealed documents marked with the bid number and description must be deposited in the bid box, located in the entrance of the Department of Rural Development and Land Reform at 184 Jacob Mare Street, Old Building, Pretoria, 0001, not later than 11h00 on 11 July 2011.</p> <p>No late/faxed/e-mailed proposals will be accepted.</p> <p>NB: The Department of Rural Development and Land Reform reserves the right not to award the bid, or may award the contract as a whole to one service provider or in parts to various service providers.</p> <p><i>Bid administration enquiries:</i> Lutendo Rashango/Khazwinake Mphaphu, Tel: (012) 338-7337.</p> <p><i>Technical enquiries:</i> Dipuo Mamabolo, Tel: (012) 338-7395</p>	Department of Rural Development and Land Reform: Office of the Chief Registrar of Deeds	RDLR (CRD-05) 2011/12	2011-07-11	60	60

SPECIAL ADVERTISEMENTS

PROVINCE OF KWAZULU-NATAL
DEPARTMENT OF PUBLIC WORKS—HEAD OFFICE

TENDER No. ZNT 16/10/11

The KZN Department of Public Works invites bids from suitable and experienced service providers for the appointment of three professional managers for the provision of mentorship to the departmental interns.

Evaluation criteria:

90/10 Preference points scoring system:

Preference	Points = 10 points	Percentage	Price = 90 points	Points	Percentage
African Female	4 points	40%	Price	90	100%
African Male	2 points	20%	Quality/Functionality	0	0%
Coloured and Indian Female	0.5 points	5%			
Coloured and Indian Male	0.5 points	5%			
White Female	0.5 points	5%			
Disabled	0.5 points	5%			
Youth	2 points	20%			
TOTAL	10 points	100%	TOTAL	90 points	100%

Total Points = 100 (90 points for price + 10 points for preference)

The bid document detailing the work and bid requirements will be available for collection from KZN Department of Public Works, Head Office, 191 Prince Alfred Street, Lower Ground Floor Foyer, Pietermaritzburg, 3200, during working hours 09h00 to 15h00.

Please note that there will be a compulsory briefing session:

Date: 6 July 2011.

Venue: Department of Public Works, Head Office, 191 Prince Alfred Street, 6th Floor Boardroom.

Time: 11h00.

No quotation documents will be handed out in the compulsory briefing.

Closing date and time: 22 July 2011.

Enquiries relating to the quotation document may be directed to: Mrs M.N. Zulu, Tel: (033) 355-5536.

Late submissions will not be accepted. Faxed or e-mailed bids are not accepted. Only bidders registered on the Provincial Suppliers Database will be eligible to submit bids.

MEDICAL RESEARCH COUNCIL

INVITATION TO SUBMIT TENDERS

TENDER No. MRC/SRI-PCO/2011/01

SERVICES FOR PROFESSIONAL CONFERENCE ORGANIZER: INTERNATIONAL TEN DAY TEACHING SEMINAR IN CARDIOVASCULAR DISEASE EPIDEMIOLOGY AND PREVENTION PROGRAMME IN CAPE TOWN

The South African Medical Research Council (MRC), host of the above conference, invite tenders from professional conference organizers registered with professional bodies in respect of the above conference, which will be held in Cape Town from 14 to 27 January 2012. Prospective suppliers are required to submit their Conference Package offering for 50 delegates (both international and local), which include but not limited to the following: Conference venue in a quiet and safe location and within 120 km radius or 90 minute travel time by car from Cape Town International Airport; Audio-visual aids; accommodation; and catering.

It is compulsory for prospective tenderers to obtain original tender documents that will be obtainable from the 27th June 2011 to 8th July 2011 at the MRC Operations Department, Ground Floor (Room H101A), Building A, Francie van Zyl Drive, Parow Valley, Western Cape, between 09h00 and 15h00 (Monday to Friday, excluding weekends and holidays), upon payment of a non-refundable deposit of R300,00 by means of cash or Electronic Fund Transfer (EFT) only. For EFT please use your company name and the tender number as reference and bring along original proof payment documents when collecting the tender documents. All potential tenderers must attend a compulsory briefing session which will be held at the MRC, Cape Town Office in Parow on the 11th July 2011 at 09h00.

Completed bid documents, sealed and endorsed on the envelope with the tenderer's name and address, and clearly marked MRC/SRI-PCO/2011/01, must be placed in the Tender Box at the MRC, Building A, Francie van Zyl Drive, Tygerberg, before the closing time, i.e. 11h00, 22nd July 2011. One original plus five copies of the completed tender document must be submitted.

The MRC's Procurement Policy, the Preferential Procurement Policy Framework Act No. 5 of 2000, General Conditions of Contract, Specific Conditions of Tender and other enabling legislation will be applied in the evaluation and adjudication of the submitted tenders. Submitted tenders will be evaluated on the 90/10 preference points scoring system: that is 90 points awarded with be based on functionality (40%) and price (60%); and 10 points awarded will be preference points (no franchise in national elections before the 1983 and 1993 Interim Constitutions=5, women=3, and disabled=2). Functionality will be evaluated first and a bidder who scores less than 24% for functionality will be regarded as having submitted a non-responsive bid and will not be considered for further evaluation.

Please note that:

- Tenderers are to guarantee that the bid price will remain valid for at least seven (7) months after closing date of this tender;
- A valid original Tax Clearance Certificate (or in the case of a Joint Venture, of all the partners in the Joint Venture) must be submitted with the tender document;
- Tender documents submitted incomplete, late, via fax or e-mail, without the appropriate tender number or the requested supporting documents shall be disqualified;
- The MRC is not compelled to accept the lowest tender or any other tender, and reserves the right to accept part or the whole of any tender and to re-advertise if it so wishes;
- No tender documents will be issued on the day of the briefing session and beyond that;
- Only tenders from Tenderers, whose company names appear on the tender collection list and those who attended the above briefing session, shall be considered;
- Where a third party collects tender document(s) on behalf of another company, this should be indicated and recorded as such at the time of tender document collection;
- Tenders may only be awarded to suppliers registered and accredited to the MRC supplier database. For registration please login to <https://mrcescape.mrc.ac.za>

For enquiries, please contact: Mrs Lezel Fisher at (021) 938-0868 and/or E-mail: lezel.fisher@mrc.ac.za

For general enquiries including banking details, please contact: Mr Mesuli Scwebu at (021) 938-0532 or E-mail: mesuli.scwebu@mrc.ac.za

POST OFFICE

The South African Post Office invites all interested parties to submit proposals for the following services:

1. RFP No. 25/Total Operations Management Solution/10/11BM

Bidders to provide the tools and techniques, training (train the trainer) and facilitation, implementation and monitoring of the tools and techniques.

Date of issue:	2011/06/14 from 12:00 pm.
Briefing session date:	2011/06/28 from 11:00 am to 12:00 pm.
Briefing session venue:	South African Post Office, Supply Chain Management, Printing Boardroom 3, cnr. James Drive & Moreleta Street, Silverton, Pretoria.

2. RFP No. 35/National Linehaul/10/11AM

The supply of Linehaul Services for the Sapo Group.

Date of issue:	2011/06/14 from 12:00 pm.
Briefing session date:	2011/06/28 from 13:00 pm to 14:00 pm.
Briefing session venue:	South African Post Office, Supply Chain Management, Printing Boardroom 1, cnr. James Drive & Moreleta Street, Silverton, Pretoria.

3. Contact details for the above bids:

Attention:	Thabang Maswi
Tel:	(012) 845-2457.
Fax:	086 537 2595.
Mobile:	082 552 0186.

4. The closing date for both projects is on the 13th of July 2011 at 11.00 am.

5. A non-refundable fee of R1 000,00 is payable per RFP document.

6. Availability of both RFP Documents:

RFP documents for the bid will be available from 12:00 pm on 2011/06/14 at South African Post Office Limited, Supply Chain Management, cnr James Drive and Moreleta Street, Silverton, Pretoria.

7. Payments must be deposited into the Post Office's Standard Bank Account No. 010547002. (Pretoria Branch Code 010045). Deposit slips must indicate the bidder's name and the RFP number and it must be handed over to the Post Office's Official at Silverton, Pretoria, upon collection of the bid document.
8. Briefing Session is compulsory and non-attendance will disqualify bidders.

COMPANIES AND INTELLECTUAL PROPERTY COMMISSION

TO ALL SUPPLIERS SEEKING REGISTRATION AS AN APPROVED SUPPLIER ON THE DATABASE OF CIPC

All suppliers are herewith invited to register as an approved supplier on the database of the Companies and Intellectual Property Commission (CIPC).

In order to comply with the procedures set out in the Accounting Officers Procurement Procedures (AOPP), as referred to in the Public Finance Management Act, 1999 (Act 1 of 1999) (PFMA), CIPC developed a supplier database to be used by the Supply Chain Management Office.

The purpose of this database is to give all prospective suppliers registered on the Supplier Database an equal opportunity to submit quotations to CIPC.

Preference will be given to registered suppliers on the Suppliers Database, but it does not necessarily follow that suppliers who are not yet registered will be totally exempted from quoting for the supplying of goods or services to CIPC. It is envisaged however, that this database will contribute to efficient administration and compliance with the PFMA.

Database registration forms are obtainable from the CIPC website as well as at the physical address. It is imperative that suppliers read the application carefully, complete it in full and sign it. Please note that a valid Tax Clearance Certificate must be attached. You will be informed of the outcome of your application.

When completed, please post or deliver the questionnaire to:

Physical address: 77 Meintjies Street (cnr Meintjies & Esselen Streets), Block F, Tender Box (Ground Floor), the DTI Campus, Sunnyside, Pretoria.

Postal address: PO Box 429, Pretoria, 0001.

Enquiries should be forwarded to: Mrs Premisha Sookraj, Tel: (012) 394-5059. E-mail: psookraj@cipc.gov.za

DEPARTMENT OF HEALTH

ITSHELEJUBA HOSPITAL

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

- (i) Quotations must be on the Official Quotation Form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations to be submitted in sealed envelopes.
- (iii) The envelope must be addressed to Itshelejuba Hospital, Bid Evaluation Committee together with the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptances being issued.
- (vi) Documents are available from Itshelejuba Hospital Stores Department, alongside N2 Road, between Piet Retief and Pongola Towns, Tel: (034) 413-2542/3/4. Fax (034) 413-2519.
- (vii) Tenderers are requested to submit their Quotations with ZNT 30 forms and Tax Clearance Certificates.
- (viii) NO FAXED DOCUMENTS WILL BE ALLOWED.

ADVERTISEMENT OF QUOTATIONS

ADVERT OF QUOTATION:

Quotation No.:	Fumigation of pest for all clinics (x10). ZNQ 202/2011/12.
Site meeting:	28/06/2011 @ 11h00 (Qalukubheka Clinic).
Site meeting:	29/06/2011 @ 09h00 (Pongola, Ncotshane, Mkhwakhwen, Shoba and Truck Stop).
Site meeting:	30/06/2011 @ 09h00 (KwaNkundla, Altona and Toblsk).
Closing date:	08/07/2011.
Contact person:	Mandlenkosi Mhlongo.
Contact person (specification):	Mbatha V.E. Ext 194.

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

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

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

SUPPLY: 120 cases of tecno fluidshield "PFR95" N95 particulate filter respirator and surgical mask pkt of 6 x 35.

Quotation number: ZNQ 397/2011/2012.

Closing date: 2011/06/27.

Closing time: 11:00.

Contact person: Mr M.A. Mngadi, Tel: (031) 907-8214.

Enquiries regarding specification: Mr M.A. Mngadi, Tel: (031) 907-8214.

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelopes must be addressed to the Bid Evaluation Committee, together with the quotation number and closing date. To be placed in Quotation Box situated on the ground floor at the lift entrance.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope. All Department of Health contracts are subjected to appeals timeously lodged (if any) and letters of acceptance being issued.
- (vi) Please complete original ZNT 30 document when submitting quotation above R30 000 (thirty thousand rand) together with an original tax clearance certificate.

1. SUPPLY/SERVICE: Cardiotocograph—single.

Specification: H.T.S. No. 4/1998 (electronics).
UMDNS: 12610.

Quotation No.: ZNQ 211/2011/12.

Closing date: 6 July 2011.

Closing time: 11h00.

2. SUPPLY/SERVICE: Electrocardiograph—multi channel with interpretation.

Specification: H.T.S. No. 1/1998 (electronics).
UMDNS: 11407.

Quotation No.: ZNQ 212/2011/12.

Closing date: 6 July 2011.

Closing time: 11h00.

3. SUPPLY/SERVICE: Electrosurgical Unit.

Specification: H.T.S. No. 3/2000 (electronics).
UMDNS: 11490.

Quotation No.: ZNQ 213/2011/12.

Closing date: 6 July 2011.

Closing time: 11h00.

Contact person: Lizelle Derby—Ygzue, Tel: (034) 982-2111 Ext. 268
(for collection of specifications).

DEPARTMENT OF HEALTH**UMZINYATHI DISTRICT OFFICE****QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS
OF THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL**

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

- | | |
|-------------------|--|
| 1. SUPPLY: | Cleaning of building (six month contract). |
| Quotation number: | 020/2011/12. |
| Closing date: | 12/08/2011. |
| Time: | 11:00. |
| Enquiries: | Mrs MFN Kubheka. |
| Contact details: | (034) 299-9159. |
| Site meeting: | 29/07/2011. |
| 2. SUPPLY: | Security services (six months contract). |
| Quotation number: | 021/2011/12. |
| Time: | 11:00. |
| Closing date: | 12/08/2011. |
| Enquiries: | Mrs MFN Kubheka. |
| Contact details: | (034) 299-9159. |
| Site meeting: | 29/07/2011. |
| 3. SUPPLY: | 64 x set of 3 text books on National Core Standards for health establishments in SA, Year 2011, to be printed in colour (sample to be viewed—Office No. 200) |
| Quotation number: | 011/2011/12. |
| Time: | 11:00. |
| Closing date: | 12/08/2011. |
| Enquiries: | Mrs MFN Kubheka. |
| Contact details: | (034) 299-9159. |
| 4. SUPPLY: | Supply and install new vehicle mountable public address system with radio inside. The vehicle, the speaker also should be mounted (specification attached on quotation). |
| Quotation number: | 96/2010/11. |
| Time: | 11:00. |
| Closing date: | 12/08/2011. |
| Enquiries: | Mrs MFN Kubheka. |
| Contact details: | (034) 299-9159. |

FREE STATE PROVINCE: MALUTI FET COLLEGE**INVITATION TO BID**

Proposals are hereby requested from registered professional service providers to provide the service as described hereunder:

2 STUDENT SUPPORT SERVICE CENTRES

MAIN CAMPUS:	PHUTHADITJHABA:	BID No. N1/2011
BETHLEHEM CAMPUS:	BETHLEHEM:	BID No. N2/2011

Contact: Mrs M.M. Molete/Mr C.P. van Wyk, Tel: (058) 713-6100.

Bid documents will be available from Monday, 20 June 2011 between 08:00–12:30 at the offices of Maluti FET College—Central Office, Mampoi Street, Phuthaditjhaba. A non-refundable bid deposit of R500,00 payable in cash is required on collection of the bid documents.

An information session/pre-bid meeting will be held on Friday, 1 July 2011 at Main Campus at 09:00 and 13:00 at Bethlehem Campus.

Completed bid documents in a sealed envelope endorsed with the relevant bids number must be deposited in the Bid Box, Maluti FET—Central Office, Mampoi Street, Phuthaditjhaba, not later than 12:00 on Friday, 15 July 2011 when the bids will be opened in public.

CIBD Grading: 4GB PE to 5GB PE.

Telegraphic, telexed or faxed bids will not be considered. The lowest or any bids need not necessarily be accepted and this project may not be awarded to the most favorable bidder. MFC reserves the right to negotiate with bidders within the allocated parameters and to accept none, some or all the reserves offered by the bidders.

Please include all relevant contact details i.e.: telephone numbers, cell numbers and facsimile numbers.

GREAT PLACE, GREAT CHOICE FOR LIFELONG LEARNING!!!

Maluti FET College, Central Office, Private Bag X870, Witsieshoek, 9870. Tel: (058) 713-6100/6695. Fax: (058) 713-6975. E-mail address: centraloffice@malutifet.co.za

DEPARTMENT OF HEALTH**UMZINYATHI DISTRICT OFFICE****QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL**

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

1. SUPPLY:	Reproduction of training manuals.
Bid number:	91/2010/11.
Closing date:	06/07/2011.
Time:	11h00.
Enquiries:	Mr BA Magudulela.
Contact details:	(034) 299-9159/162.
2. SUPPLY:	Reproduction of training manuals.
Bid number:	92/2010/11.
Closing date:	06/07/2011.
Time:	11h00.
Enquiries:	Mr BA Magudulela.
Contact details:	(034) 299-9159/162.

3. SUPPLY: Reprint of clinical charts.
 Bid number: 115/2010/11.
 Closing date: 06/07/2011.
 Time: 11h00.
 Enquiries: Mr BA Magudulela.
 Contact details: (034) 299-9159/162.

DEPARTMENT OF HEALTH

CHARLES JAMES HOSPITAL

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 documents.
- (ii) Quotation must be submitted in sealed envelopes—no faxed copies will be accepted.
- (iii) Separate envelope must be used for each quotation.
- (iv) Quotations must be addressed to Hospital Manager, Charles James Hospital, 6 Sompukane Road, Umbogintwini, 4125. The quotation number must be clearly marked on the bottom left hand corner of the envelope.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts/quotation awarded are subjects to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents will be available at Central Stores, Charles James Hospital from 17-06-2011.
- (viii) A ZNT 30 form will have to be filled with every quotation for calculation of preferential points.
- (ix) An original valid tax clearance certificate must accompany the quotation.

SUPPLY: Supply of dairy products for twelve (12) months.
 Quotation number: ZNQ 323/11/12.
 Closing date: 27-06-2011.
 Closing time: 11h00.
 Contact person: Mpume Ntombela, Tel: (031) 905-7800.

SUPPLY: Supply of fresh red meat for twelve (12) months.
 Quotation number: ZNQ 324/11/12.
 Closing date: 27-06-2011.
 Closing time: 11h00.
 Contact person: Mpume Ntombela, Tel: (031) 905-7800.

SUPPLY: Supply of dry groceries for twelve (12) months.
 Quotation number: ZNQ 325/11/12.
 Closing date: 27-06-2011.
 Closing time: 11h00.
 Contact person: Mpume Ntombela, Tel: (031) 905-7800.

SUPPLY: Supply of frozen foods for twelve (12) months.
 Quotation number: ZNQ 326/11/12.
 Closing date: 27-06-2011.
 Closing time: 11h00.
 Contact person: Mpume Ntombela, Tel: (031) 905-7800.

SUPPLY: Supply of brown breads for twelve (12) months.
 Quotation number: ZNQ 327/11/12.
 Closing date: 27-06-2011.
 Closing time: 11h00.
 Contact person: Mpume Ntombela, Tel: (031) 905-7800.

SERVICE: Pest control for twelve (12) months.
 Quotation number: ZNQ 328/11/12.
 Compulsory site meeting: 23-06-2011 @ 09h00 9 Recreational Hall.
 Closing date: 04-07-2011.
 Closing time: 11h00.
 Contact person: Mpume Ntombela, Tel: (031) 905-7800.

DEPARTMENT OF HEALTH KZN**LADYSMITH PROVINCIAL HOSPITAL****ADMINISTRATION OF KWAZULU BIDS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS FOR THE PROVINCE NATAL**

- (i) Bids must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated on the quotation document.
- (ii) Each price quotation must be submitted in a sealed envelope.
- (iii) The envelope/s must be addressed to Ladysmith Provincial Hospital, Bid Evaluation Committee, with the quotation number and the closing date written on the outside.
- (iv) The name and address of the bidder must be endorsed on the back of the envelope. These envelopes must be placed in the tender box next to switchboard at the main entrance.
- (v) All Department of Health contracts awarded are subject to appeals being lodged timeously (if any) and a letter of acceptance being issued.
- (vi) Bid documents to be collected from: Ladysmith Provincial Hospital, 36 Malcolm Road, Ladysmith, KZN. Tel. (036) 637-2111 Ext 295/297. Fax. (036) 631-2136/637-6457.
- (vii) An original ZNT 30 (application for Preference Points) form together with an original Tax Clearance Certificate must be submitted, regardless of the price, to Ladysmith Provincial Hospital.
- (viii) Bid documents faxed will not be accepted.
- (ix) Bid documents that is being posted is done at own risk. Ladysmith Provincial Hospital will not be held liable for any documentation that is being delayed by postal services.
- (x) No bid documents will be accepted after the closing time stipulated on the quotation form.

NB: All documents must be obtained on the site inspection date.

SUPPLY: Security services for Sigweje Clinic.
 Bid number: ZNB 03/11/12.
 Closing date: 05/07/2011.
 Closing time: 11:00.
 Enquiries: Mr M Masuku.
 Enquiries regarding the specification: Mr M Masuku.
 Site inspection date: 30/06/2011 @ 13h30.

SUPPLY: Security services for Colenso Clinic.
 Bid number: ZNB 04/11/12.
 Closing date: 05/07/2011.
 Closing time: 11:00.
 Enquiries: Mr M Masuku.
 Enquiries regarding the specification: Mr M Masuku.
 Site inspection date: 30/06/2011 @ 09h00 am.

SUPPLY: Security services for Steadville Clinic.
 Bid number: ZNB 05/11/12.
 Closing date: 05/07/2011.
 Closing time: 11:00.
 Enquiries: Mr M Masuku.
 Enquiries regarding the specification: Mr M Masuku.
 Site inspection date: 30/06/2011 @ 10h45.

SUPPLY: Security services for Acaciavale Clinic.
 Bid number: ZNB 06/11/12.
 Closing date: 05/07/2011.
 Closing time: 11:00.
 Enquiries: Mr M Masuku.
 Enquiries regarding the specification: Mr M Masuku.
 Site inspection date: 30/06/2011 @ 10h00.

SUPPLY: Security services for Limithill Clinic.
 Bid number: ZNB 07/11/12.
 Closing date: 05/07/2011.
 Closing time: 11:00.
 Enquiries: Mr M Masuku.
 Enquiries regarding the specification: Mr M Masuku.
 Site inspection date: 30/06/2011 @ 11h30.

SUPPLY:	Security services for Walton Street Clinic.
Bid number:	ZNB 08/11/12.
Closing date:	05/07/2011.
Closing time:	11:00.
Enquiries:	Mr M Masuku.
Enquiries regarding the specification:	Mr M Masuku.
Site inspection date:	30/06/2011 @ 12h10.

DEPARTMENT OF HEALTH

AMAJUBA DISTRICT OFFICE

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelopes must be addressed to the Amajuba District Office, Quotation Evaluation Committee together with the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Departments of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) The quotations documents are available from the Amajuba District Office–Supply Chain Management Section, 38 Voortrekker Street, Private Bag X6661, Newcastle, 2940. Tel. (034) 328-7000, Fax (034) 312-3122. No faxed quotations will be accepted.
- (vii) Quotations exceeding R30 000,00 an original ZNT 30 (application for preference points) forms must be submitted to Amajuba District Office, an original tax clearance certificate must be submitted regardless of price.

SUPPLY:	550 boxes x ready to use therapeutic feed.
Quotation number:	ZNQ 045/11/12.
SUPPLY:	350 boxes x lactose free energy drink for children.
Quotation number:	ZNQ 047/11/12.
SUPPLY:	350 boxes x lactose free energy drink for adult.
Quotation number:	ZNQ 046/11/12.
Closing date:	10 August 2011.
Enquiries:	Bonisiwe Buthelezi/Khaya Mthethwa.
Contact No.:	(034) 328-7000/(034) 328-7055.

DEPARTMENT OF HEALTH

BETHESDA HOSPITAL

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

- (i) Quotations must be on the Official Quotation form, which shall be completed in all respects, and all information must be supplied as stipulated on the quotation document.
- (ii) The envelope must be addressed to Bethesda Hospital, Bid Evaluation Committee, with the quotation number and the closing date written on the outside.
- (iii) The name and address of the bidder must be endorsed on the back of the envelope. These envelopes must be placed in the tender box in the main entrance at OPD.
- (iv) All Department of Health contractors awarded are subjected to appeals being lodged timeously (if any), and a letter of acceptance being issued.
- (v) Bid documents are available from Bethesda Hospital Stores Department, Ubombo Main Road, Tel: (035) 595-1004. Fax: (035) 595-1125.
- (vi) An original ZNT 30 (application for preference points) form together with an original Tax Clearance certificate must be submitted, regardless of the price, to Bethesda Hospital.
- (vii) Bid documents will be faxed, on request, between 15h00 to 16h00.

- (viii) Bid documents faxed after completion is done at own risk. Bethesda Hospital will not be held responsible for any documentation that is missing. Bid documents faxed and received after the closing time will not be accepted.
- (ix) Bid documents that is being posted is done at own risk. Bethesda Hospital will not be liable for any documentation that is being delayed by postal services.
- (x) No bid documents will be accepted after the closing time stipulated on the quotation.

INVITATION OF QUOTATIONS

SUPPLY & DELIVER:	45 pairs x joined durable steel chairs (in fours).
Quotation number:	129/11/12.
Closing date:	8/7/2011.
Closing time:	11h00 am.
Contact person:	Frank Mafuleka.
Contact number:	Tel: (035) 595-1004 Ext 205/139.
SUPPLY & DELIVER:	230 units x 20 L heavy duty foot operated pedal bins, stainless steel. 30 units x 10 L heavy duty foot operated pedal bins, stainless steel.
Quotation number:	130/11/12.
Closing date:	8/7/2011.
Closing time:	11h00 am.
Contact person:	Frank Mafuleka.
Contact number:	Tel: (035) 595-1004 Ext 205/139.
SUPPLY & DELIVER:	13 units x standard adult cot bed. 4 units x standard children cot bed.
Quotation number:	131/11/12.
Closing date:	8/7/2011.
Closing time:	11h00 am.
Contact person:	Frank Mafuleka.
Contact number:	Tel: (035) 595-1004 Ext 205/139.
SUPPLY & DELIVER:	2 x units x high care beds, mobile, height adjustable.
Quotation number:	132/11/12.
Closing date:	8/7/2011.
Closing time:	11h00 am.
Contact person:	Frank Mafuleka.
Contact number:	Tel: (035) 595-1004 Ext 205/139.
SUPPLY & DELIVER:	100 units x Pastoe plastic chairs.
Quotation number:	133/11/12.
Closing date:	8/7/2011.
Closing time:	11h00 am.
Contact person:	Frank Mafuleka.
Contact number:	Tel: (035) 595-1004 Ext 205/139.
SUPPLY & DELIVER:	38 units x bedside locker, stainless steel, durable, rust resistant.
Quotation number:	134/11/12.
Closing date:	8/7/2011.
Closing time:	11h00 am.
Contact person:	Frank Mafuleka.
Contact number:	Tel: (035) 595-1004 Ext 205/139.
SUPPLY & DELIVER:	15 pairs x pastoe plastic chairs, joined chairs (set of 5).
Quotation number:	135/11/12.
Closing date:	8/7/2011.
Closing time:	11h00 am.
Contact person:	Frank Mafuleka.
Contact number:	Tel: (035) 595-1004 Ext 205/139.

DEPARTMENT OF HEALTH

ORTHOPAEDIC SERVICES

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

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

- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health, Orthopaedic Services, together with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded, are subject to appeals being timeously lodged (if any) and letters of acceptance are issued.
- (vii) Quotation documents are available from the Department of Health, Orthopaedic Services, c/o Wentworth Hospital, Boston Road, off Quality Street, Wentworth.
- (viii) An original ZNT 30 (application for preference points) must be submitted. An original Tax Clearance Certificate must accompany the quotation, regardless of the price.

SUPPLY: Nylglass stockinette 10 cm.
 Quotation number: ZNQ 151 of 2011/12.
 Closing date: 13-07-11.
 Closing time: 11h00.
 Contact person: R. Pillay, Tel: (031) 460-5332.
 Enquiries regarding specification: P.M. Pillay, Tel: (031) 460-5330.

SUPPLY: Nylglass stockinette 12 cm.
 Quotation number: ZNQ 152 of 2011/12.
 Closing date: 13-07-11.
 Closing time: 11h00.
 Contact person: R. Pillay, Tel: (031) 460-5332.
 Enquiries regarding specification: P.M. Pillay, Tel: (031) 460-5330.

SUPPLY: Nylglass stockinette 15 cm.
 Quotation number: ZNQ 153 of 2011/12.
 Closing date: 13-07-11.
 Closing time: 11h00.
 Contact person: R. Pillay, Tel: (031) 460-5332.
 Enquiries regarding specification: P.M. Pillay, Tel: (031) 460-5330.

SUPPLY: Medium bar lock joints.
 Quotation number: ZNQ 154 of 2011/12.
 Closing date: 13-07-11.
 Closing time: 11h00.
 Contact person: R. Pillay, Tel: (031) 460-5332.
 Enquiries regarding specification: P.M. Pillay, Tel: (031) 460-5330.

SUPPLY: Large bar lock joints.
 Quotation number: ZNQ 155 of 2011/12.
 Closing date: 13-07-11.
 Closing time: 11h00.
 Contact person: R. Pillay, Tel: (031) 460-5332.
 Enquiries regarding specification: P.M. Pillay, Tel: (031) 460-5330.

SUPPLY: Stainless steel prosthetic joints.
 Quotation number: ZNQ 156 of 2011/12.
 Closing date: 13-07-11.
 Closing time: 11h00.
 Contact person: R. Pillay, Tel: (031) 460-5332.
 Enquiries regarding specification: P.M. Pillay, Tel: (031) 460-5330.

SUPPLY: 5 mm H.D.P.E. natural.
 Quotation number: ZNQ 157 of 2011/12.
 Closing date: 13-07-11.
 Closing time: 11h00.
 Contact person: R. Pillay, Tel: (031) 460-5332.
 Enquiries regarding specification: P.M. Pillay, Tel: (031) 460-5330.

SUPPLY: Air stirrup ankle support—left.
 Quotation number: ZNQ 158 of 2011/12.
 Closing date: 13-07-11.
 Closing time: 11h00.
 Contact person: R. Pillay, Tel: (031) 460-5332.
 Enquiries regarding specification: P.M. Pillay, Tel: (031) 460-5330.

SUPPLY:	Air stirrup ankle support—right.
Quotation number:	ZNQ 159 of 2011/12.
Closing date:	13-07-11.
Closing time:	11h00.
Contact person:	R. Pillay, Tel: (031) 460-5332.
Enquiries regarding specification:	P.M. Pillay, Tel: (031) 460-5330.

DEPARTMENT OF HEALTH

DIRECTORATE: TOWN HILL HOSPITAL

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

- (i) Quotations must be on official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to Town Hill Hospital, Quotation Evaluation Committee, Hyslop Road, Pietermaritzburg or Town Hill Hospital, Quotation Evaluation Committee, P.O. Box 400, Pietermaritzburg, 3200, together with the quotation number and closing date.
- (iv) The name and address of the quoting company must be endorsed on the back of the envelope.
- (v) All Department of Health contract awards are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Quotation documents are available from Town Hill Hospital, Workshop Department, Hyslop Road, Pietermaritzburg. Tel. (033) 341-5595. Fax. (033) 342-2775.
- (vii) In order to facilitate sufficient documents being made available, could prior arrangements be made with Institution.

SUPPLY:	Repairs potholes in tar road from Pharmacy to Northpark at Townhill Hospital.
Tender No.:	ZNQ 108/11.
Site meeting:	27/06/11.
Time:	09.00.
Closing:	05/07/11.
Time:	11.00.

SUPPLY:	Repairs potholes in tar road from Hyslop Main Gate to Stores.
Tender No.:	ZNQ 862/10.
Site meeting:	27/06/11.
Time:	09.00.
Closing:	05/07/11.
Time:	11.00.

SUPPLY:	Replace verandah supports, cross beams & roof sheeting creche at Townhill Hospital.
Tender No.:	ZNQ 90/11.
Site meeting:	27/06/11.
Time:	11.00.
Closing:	05/07/11.
Time:	11.00.

SUPPLY:	Renovate and paint main office finance & systems passage at Townhill Hospital.
Tender No.:	ZNQ 89/11.
Site meeting:	27/06/11.
Time:	11.00.
Closing:	05/07/11.
Time:	11.00.

SUPPLY:	Waterproof flats roof at North Park 1 & 2.
Tender No.:	ZNQ 93/11.
Site meeting:	28/06/11.
Time:	09.00.
Closing:	06/07/11.
Time:	11.00.

SUPPLY:	Renovate and paint Nurses Home, First Floor at Townhill Hospital.
Tender No.:	ZNQ 88/11.
Site meeting:	28/06/11.
Time:	09.00.
Closing:	06/07/11.
Time:	11.00.
SUPPLY:	Renovate and paint Town Bush Security Office at Townhill Hospital.
Tender No.:	ZNQ 92/11.
Site meeting:	29/06/11.
Time:	09.00.
Closing:	07/07/11.
Time:	11.00.
SUPPLY:	Supply and erect Security Fence at Townhill Hospital.
Tender No.:	ZNQ 94/11.
Site meeting:	29/06/11.
Time:	09.00.
Closing:	07/07/11.
Time:	11.00.
SUPPLY:	Security fence at New Skip Area at Townhill Hospital.
Tender No.:	ZNQ 95/11.
Site meeting:	29/06/11.
Time:	11.00.
Closing:	07/07/11.
Time:	11.00.
SUPPLY:	Renovate and paint Main Gate Security Office.
Tender No.:	ZNQ 91/11.
Site meeting:	29/06/11.
Time:	11.00.
Closing:	07/07/11.
Time:	11.00.
SUPPLY:	To remove old wooden windows & frames, replace with alluminium windows & frames as per specification and drawing attached Uitsig H Ward at Townhill Hospital.
Tender No.:	ZNQ 846/10.
Site meeting:	30/06/11.
Time:	09.00.
Closing:	08/07/11.
Time:	11.00.
SUPPLY:	To remove old wooden windows & frames, replace with alluminium windows & frames, as per specification and drawing attached Uitsig F Ward at Townhill Hospital.
Tender No.:	ZNQ 89/11.
Site meeting:	30/06/11.
Time:	09.00.
Closing:	08/07/11.
Time:	11.00.
SUPPLY:	To remove old wooden windows & frames, replace with alluminium windows & frames, as per specification and drawing attached Uitsig G Ward at Townhill Hospital.
Tender No.:	ZNQ 845/10.
Site meeting:	30/06/11.
Time:	09.00.
Closing:	08/07/11.
Time:	11.00.
SUPPLY:	To remove old wooden windows & frames, replace with alluminium windows & frames, as per specification and drawing attached Uitsig E Ward at Townhill Hospital.
Tender No.:	ZNQ 843/10.
Site meeting:	30/06/11.
Time:	09.00.
Closing:	08/07/11.
Time:	11.00.

SUPPLY:	To remove old wooden windows & frames, replace with alluminium windows & frames, as per specification and drawing attached Uitsig C Ward at Townhill Hospital.
Tender No.:	ZNQ 841/10.
Site meeting:	30/06/11.
Time:	09.00.
Closing:	08/07/11.
Time:	11.00.
SUPPLY:	To remove old wooden windows & frames, replace with alluminium windows & frames, as per specification and drawing attached Uitsig D Ward at Townhill Hospital.
Tender No.:	ZNQ 842/10.
Site meeting:	30/06/11.
Time:	09.00.
Closing:	08/07/11.
Time:	11.00.
SUPPLY:	To remove old wooden windows & frames, replace with alluminium windows & frames, as per specification and drawing attached Uitsig B Ward at Townhill Hospital.
Tender No.:	ZNQ 840/10.
Site meeting:	30/06/11.
Time:	09.00.
Closing:	08/07/11.
Time:	11.00.
SUPPLY:	To remove old wooden windows & frames, replace with alluminium windows & frames, as per specification and drawing attached Uitsig A Ward at Townhill Hospital.
Tender No.:	ZNQ 839/10.
Site meeting:	30/06/11.
Time:	11.00.
Closing:	08/07/11.
Time:	11.00.
SUPPLY:	To supply & fit as per specification 150 mm x 150 mm, Johnson White tiles 250 mm x 200 mm, Johnson Matt White wall tiles at Pharmacy.
Tender No.:	ZNQ 805/10.
Site meeting:	01/07/11.
Time:	09.00.
Closing:	11/07/11.
Time:	11.00.
SUPPLY:	To Rehabilitate bushy areas as per specification & drawing of Townhill Hospital.
Tender No.:	ZNQ 805/10.
Site meeting:	01/07/11.
Time:	11.00.
Closing:	11/07/11.
Time:	11.00.
SUPPLY:	Renovate and paint workshop toilets and rest rooms at Townhill Hospital.
Tender No.:	ZNQ 294/11.
Site meeting:	01/07/11.
Time:	11.00.
Closing:	11/07/11.
Time:	11.00.
SUPPLY:	Renovate and paint pharmacy roof and gutters at Townhill Hospital.
Tender No.:	ZNQ 223/11.
Site meeting:	01/07/11.
Time:	09.00.
Closing:	11/07/11.
Time:	11.00.
Contact person:	Mr Robberts, Tel: (033) 341-5591.

DEPARTMENT OF SOCIAL DEVELOPMENT

INVITATION OF SUPPLIERS AND SERVICE PROVIDERS TO APPLY FOR REGISTRATION ON THE DEPARTMENT OF SOCIAL DEVELOPMENT'S SUPPLIER DATABASE

The National Department Social Development is in the process of reviewing its supplier database. Potential suppliers and service providers are invited to apply for registration on the database. Suppliers and service providers who previously submitted application forms must also re-apply to be listed on the supplier database.

Note: This invitation is extended to service providers who are qualified and have experience in the various commodities listed below.

COMMODITIES AND SUB COMMODITIES

1. Communication Services:

Advertising Services	Promotional Material
Graphic Design and Layout	Publication Services
Hiring of Audio Visual Services	Transcription Services
Printing and Editing Services	Translation and Interpretation Services

2. Capacity Building Programme:

Personnel Placement Agencies	Project Management
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3. Information Communication and Technology Services:

Information Technology Specialists	System Developers and Programmers
Network Controllers	Web Designers

4. Legal Services:

Legal Advisors	Legislative Drafters
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5. Functional Services:

Conference Venue and Facilities	Event Management Co-ordinators
Catering Services	Florists

6. Maintenance and General Services:

Blinds	Maintenance of Building
Electricians	Pest Control Services
Furniture Removal Services	Suppliers of Carpets/Wooden Flooring
Hiring of Vehicles	Furniture Repairs

7. Training and Human Resources Training/Support:

Discipline and Grievances	Human Resources Management Assessment and Planning
Dispute Resolution (H/R)	Organisational Development
Facilitators (for training sessions)	Training Course Design and Development Specialist

8. Goods Category:

Computer Consumables (Hardware and Software)	Office Ware—Labour Saving Devices
Electrical Appliances	Packaging Supplies (paper/polythene)
Kitchen Utensils, Crockery, Cutlery	Stationery Supplies (office)
Office Furniture	

9. Consultants/Consultancy Services:

Consulting for Financial Planning and Administration	Researchers
Consulting for Business Administration	Social Security Policy Experts
Consulting for Financial Management	Economists with Specialization in Social Security
Policy Analysts	Macro-economists
Social Security Legal Experts	Quantitative Modelling Experts
Actuarial Experts	Others: Specify

Requirements:

The submission of a completed application form accompanied by relevant and valid documents as prescribed on the application form is a prerequisite. Failure to submit any one or more of the documents may result in an application form being disqualified.

Application forms are obtainable from National Department of Social Development, Private Bag X901, Pretoria, 0001 or can be collected at the HSRC Building (Reception), 134 Pretorius Street, Pretoria.

Enquiries:

Ms E Masehla, Tel: (012) 312-7450, E-mail: evelynnm@dsd.gov.za
 Ms R Mathonsi, Tel: (012) 312-7499, E-mail: rosinahma@dsd.gov.za
 Mr G Kuduntwane, Tel: (012) 312-7491, E-mail: goitsemodimok@dsd.gov.za

Soft copies of the application forms can be emailed to suppliers and service providers on request or application forms can be downloaded from the Department's website at: www.dsd.gov.za/documents/forms.

Application forms may be deposited in the Tender Box of the National Department of Social Development, situated in the Foyer of the HSRC Building, 134 Pretorius Street, Pretoria, or can be posted to Private Bag X901, Pretoria, 0001, for the attention of the Supplier Database Administrator.

The closing date for the submission of application forms is: 15 July 2011.

DEPARTMENT OF HEALTH

SISONKE HEALTH DISTRICT OFFICE DC 43

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

- (i) Quotations must be on the official quotation price sheet, all the relevant details required must be completed in full.
- (ii) Ensure that all contact details and signatures are completed.
- (iii) All prices quoted must be VAT inclusive.
- (iv) All quotations exceeding R30 000,00 must complete a ZNT 30 document and attach a current, original tax clearance certificate.
- (v) Quotations must be submitted in a sealed envelope, clearly addressed to Sisonke District Health Office, KZN Health, quoting the quotation number.
- (vi) The envelope must display the Company name.
- (vii) All quotation documents can be obtained from Sisonke District Health Office, Ixopo and Supply Chain Management Office.
- (viii) No quotation documents will be issued after the closing date.
- (ix) No faxed quotations will be accepted.

SUPPLY:	Disposable vaginal speculum or cascows.
Quantity:	Small x 4 000, medium x 6 000, large x 4 000.
Quotation number:	ZNQ 43/2011/12.
Closing date:	2011/07/15.
Closing time:	11h00.
Specification enquiries:	Ms T.J. Mpembe, Tel: (039) 834-8232.
Tender enquiries:	Mr S.J Gasa/Ms T.P. Dlamini, Tel: (039) 834-8213/69.

IZIKO SOUTH AFRICAN MUSEUM

TENDER: HOSPITALITY & RETAIL SERVICES

REFERENCE No. SAM/Retail/IA/06/11

Iziko requires a service provider to run an innovative and brand appropriate hospitality and retail service at one of our flagship museum's—the Iziko South African Museum and Planetarium located in the Company's Gardens, 25 Queen Victoria Street, in Central Cape Town.

Closing date: 18th July 2011.

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

You are strongly advised to attend a compulsory briefing session and a site visit at Iziko South African Museum, 25 Queen Victoria Street, Cape Town, on the 30th June 2011 at 10h00.

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

IZIKO SOUTH AFRICAN MUSEUM

TENDER: HOSPITALITY & RETAIL SERVICES

REFERENCE No. BERT/Retail/IA/06/11

Iziko requires a service provider to run an innovative and brand and retail hospitality service at the premises known as the Iziko Bertram House Café and Shop, located adjacent to the Iziko Bertram House Museum in the Michaelis, Hiddingh Hall Campus, Orange Street, Cape Town.

Closing date: 18th July 2011.

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

You are strongly advised to attend a compulsory briefing session and a site visit at Iziko South African Museum, 25 Queen Victoria Street, Cape Town, on the 30th June 2011 at 10h00.

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

THE DEPARTMENT OF COMMUNICATIONS (THE DOC)

INVITATION TO SUPPLIERS AND SERVICE PROVIDERS TO APPLY FOR REGISTRATION IN THE DEPARTMENT OF COMMUNICATIONS DATABASE

The Department of Communications is inviting qualified and experienced service providers to register on its supplier database for the following:

Broadband Network Advisory	ICT Economic Modeling
Catering (Valid Health Certificate/Certificate of Acceptability is compulsory)	ICT Policy Services
Curriculum Development	ICT SMME Advisory and Mentoring
e-Skills Research	ICT Training
e-Learning System Development	Interpretation
e-Cooperatives Development	Pest Control
Feasibility Studies	Video/TV Production
Financial Analysis	Reference Groups
Forensic Services	Report Writing and Minute Taking
Marketing Intelligence	Language Editors
Media Monitoring	Exhibition
Marquees	
Motivational Speaking	

Requirements: Fully completed registration forms, SARS original Valid Tax Clearance Certificate, Company Profile, CK1, Certified copies of IDs of shareholders.

Registration forms are obtainable from: The Department of Communications

Postal address:

Private Bag X860

Pretoria

0001

Physical address:

iParioli Office Park

Block F, Ground Floor

1166 Park Street

Hatfield

Closing date: 8 July 2011.

Enquiries: Ms Winnie Mphahlele, Tel: (012) 427-8594

Ms Sipiwe Senosi, Tel: (012) 427-8208.

The database forms are available from the Department of Communications website: <http://www.doc.gov.za> or via email at Winnie@doc.gov.za or Sipiwe@doc.gov.za. Completed registration forms must be hand delivered or posted to the above-mentioned address.

Making South Africa a Global Leader in Harnessing ICTs for Socio-economic Development.

KZN: DEPARTMENT OF AGRICULTURE, ENVIRONMENTAL AFFAIRS AND RURAL DEVELOPMENT

INVITATION TO PROSPECTIVE SUPPLIERS

Prospective suppliers are invited to register on the Supplier Database for goods and services of the Department of Agriculture, Environmental Affairs and Rural Development in terms of National Treasury Practice Note No. 8 of 2007/2008.

Registration forms can be downloaded from the departmental website (www.kzndae.gov.za) or can be obtained physically from the Head Office at Cedara based in Pietermaritzburg.

Please note: You must first be registered with KZN Treasury for your application to be accepted.

General enquiries: Ms T Myolwa, Tel: (033) 343-8111 or M N Khuzwayo, Tel: (033) 343-8104.

Closing date: 18 July 2011.

COMPANIES AND INTELLECTUAL PROPERTIES COMMISSION (CIPC)**ADDENDUM BID No. CIPC 12/2011**

Please note: That the Heading or description of the Tender No. CIPC 12/2011 has been changed from:

APPOINTMENT OF A SERVICE PROVIDER TO ASSESS THE ELECTRONIC CONTENT MANAGEMENT PRODUCTS IN THE MARKET AND RECOMMEND A SUITABLE PRODUCT THAT IS COMPATIBLE TO THE CIPC BUSINESS ENVIRONMENT AND SYSTEM REQUIREMENTS

To: THE APPOINTMENT OF A SERVICE PROVIDER TO EVALUATE THE CURRENT IT ENVIRONMENT IN THE COMMISSION AND RECOMMEND A STRATEGY THAT IS COMPATIBLE TO THE CIPC BUSINESS SERVICE DELIVERY MODEL AND SYSTEM REQUIREMENTS

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

DEPARTMENT OF ECONOMIC DEVELOPMENT AND TOURISM**INVITATION FOR BIDS**

Bid number: ZNT 11 DEDT 11/12.
Description: Appointment of a service provider to conduct evaluation of the KZN Department of Economic Development & Tourism Projects and Programmes.
Closing date: 26/07/2011.
Closing time: 11h00.
Compulsory briefing session date & time: 13/07/2011 at 10h00.
Compulsory briefing session venue: 270 Jabu Ndlovu Street (Loop Street), Pietermaritzburg, 2nd Floor Boardroom.
Administrative enquiries: Ms Lindiwe Maphumulo, Tel: (033) 264-2700.
E-mail: maphumulol@kznded.gov.za
Mr Nkosinathi Dlamini, Tel: (033) 264-2737.
E-mail: dlaminink@kznded.gov.za
Technical enquiries: Mr Bheki Nowele, Tel: (033) 264-2524.
E-mail: noweleb@kznded.gov.za
Bid documents available: The Foyer, Departmental Offices, Ground Floor, 270 Jabu Ndlovu Street (old Loop Street), Pietermaritzburg.
Submission of bids: Sealed envelopes clearly marked with the relevant bid number, closing date and time and bidders name must be deposited into the bid box at the Departmental premises at the Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201.

NB: Please note that no documents will be distributed during the briefing session date and late service providers will not be permitted in the briefing session venue.

All service providers must ensure that their proposals are in the tender box on or before 11h00 on the closing date and no late bids will be accepted.

DEPARTMENT OF ECONOMIC DEVELOPMENT AND TOURISM**INVITATION FOR BIDS**

Bid number: ZNT 12 DEDT 11/12.
Description: Appointment of a service provider for the development of BEE manual and the system for the implementation of B-BBEE Strategy for the Provincial Departments of KwaZulu-Natal Governments and Public Entities.
Closing date: 26/07/2011.
Closing time: 11h00.
Compulsory briefing session date & time: 11/07/2011 at 10h00.
Compulsory briefing session venue: 270 Jabu Ndlovu Street (Loop Street), Pietermaritzburg, 2nd Floor Boardroom.
Administrative enquiries: Ms Lindiwe Maphumulo, Tel: (033) 264-2700.
E-mail: maphumulol@kznded.gov.za
Mr Nkosinathi Dlamini, Tel: (033) 264-2737.
E-mail: dlaminink@kznded.gov.za
Technical enquiries: Mr Eric Mkhwanazi, Tel: (033) 264-2777.
E-mail: mkhwanazie@kznded.gov

Bid documents available:

The Foyer, Departmental Offices, Ground Floor, 270 Jabu Ndlovu Street (old Loop Street), Pietermaritzburg.

Submission of bids:

Sealed envelopes clearly marked with the relevant bid number, closing date and time and bidders name must be deposited into the bid box at the Departmental premises at the Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201.

NB: Please note that no documents will be distributed during the briefing session date and late service providers will not be permitted in the briefing session venue.

All service providers must ensure that their proposals are in the tender box on or before 11h00 on the closing date and no late bids will be accepted.

AUTOMOTIVE INDUSTRY DEVELOPMENT CENTRE (AIDC)

INVITATION TO TENDER

TENDER REFERENCE No. AIDC_T05/2011

The Automotive Industry Development Centre (AIDC), on behalf of the Gauteng Provincial Government's Department of Economic Development, requires the services of a SETA accredited service provider for New Venture Creation Skills Programme, as more fully detailed in the AIDC Tender Document Reference No. AIDC_T05/2011.

The successful bidder will be required to facilitate training for 40–60 learners who are informal Bodyshop and Mechanical Repairers from August 2011 to January 2012, certification to be finalized by end of February 2012.

The training must cover the following areas:

1. Basic Financial Management.
2. Basic Business Operation Management.
3. Tender Process.
4. Entrepreneurship.
5. Assessment and Mentorship.

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 Ext 2, Pretoria, on 30 June 2011 at 10h00 am.

Companies can download the Bid Document from the AIDC Website: www.aidc.co.za, specific requirements are set out in the document (AIDC_T05/2011).

For more information, please contact the Project Manager, L van Rooi, via E-mail at: lvandrooi@aidc.co.za.

Tender responses need to be returned into the AIDC Tender Bid box by 11h00, 22 July 2011.

IZIKO MUSEUMS OF CAPE TOWN

TENDER: SECURITY SERVICES

TENDER REF: SEC/06/11/MM

Tenders are invited from suitably qualified Security Service Providers to submit proposals for the provision of security services at the following Iziko sites: SA Museum, Social History Centre and the SA National Gallery Annexe Car Park in Central Cape Town.

Only registered PSIRA service providers will be considered.

There will be a compulsory briefing session at Iziko SA Museum, 25 Queen Victoria Street, Cape Town, on the 6th June 2011 at 10h00.

Closing date: 22nd July 2011 at 12h00.

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

Tender documentation will be available for collection at the Reception Desk SA Museum, 25 Queen Victoria Street, Cape Town.

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

DUBE TRADEPORT

CALL FOR PROPOSALS

**TENDER FOR THE APPOINTMENT OF SERVICE PROVIDER FOR FACILITY MANAGEMENT AT –
DUBE TRADEPORT CORPORATION “DTPC”****RfP No. RFP/01/PRO/6/2011**

DTPC has been designed as a world class freight facility that will create a highly competitive operating environment geared to attract investors, operators, users and tenants.

In keeping with its approach of providing world class facilities and infrastructure DTPC wishes to outsource the maintenance of its assets that will ensure that the facilities are maintained to a high level.

DTPC is calling for proposals from interested bidders that would provide the maintenance and management of DTPC facilities for a 4 year period.

Interested bidders must collect the Request for Proposal (RfP) document which will provide further details on this tender.

This RfP is made up of 6 sections:

RFP/01/PRO/6/2011/01 Cleaning

RFP/01/PRO/6/2011/02 Waste Management

RFP/01/PRO/6/2011/03 Security

RFP/01/PRO/6/2011/04 Landscaping

RFP/01/PRO/6/2011/05 Building Maintenance & Repairs

RFP/01/PRO/6/2011/06 Water Treatment Works

There will be a compulsory site briefing session which will be confirmed after 11th July 2011.

Closing date for proposal: Date: 28 July 2011

Time: 12h00

Address: Dube TradePort Offices, The Marine Building, 15th Floor, 22 Dorothy Nyembe (Gardiner Street), Durban.

Proposal documents may be collected from reception at the above address.

Collection dates: 29 June–8 July 2011 (9:00 am to 15:00 pm)—excludes weekends.

Proposal fee: A R2 500,00 non-refundable fee for the Proposal Call document.

The banking details for the proposal fee are as follows: Accountant name: Dube TradePort

Bank: ABSA

Account No.: 4056873817

Branch Code: 634926

Account Type: Current account.

Please allow 2 days for funds to reflect in the account. Dube TradePort will only release the documents once the payment has been cleared its bank account. Payments must contain reference “RFP/01/PRO/6/2011” and must clearly identify the bidder eg. “ABC Consortium”.

For further enquiries contact Shawn via email on shawn@dubetradeport.co.za

LEPELLE NORTHERN WATER

INVITATION FOR PROPOSALS

PROJECT No. 02/2011**PROJECT NAME: SUPPLY AND DELIVERY OF LIQUID POLYMERIC BLEND COAGULANTS**

Tenders are hereby invited for the supply and delivery of Liquid Polymeric Base Coagulants to the various drinking water treatment works operated by Lepelle Northern Water.

Bid documents will be available as from Tuesday, the 28th of June 2011, on payment of a cash non-refundable fee of R345,00 from offices of Lepelle Northern Water, No. 15 Biccard Street, Polokwane. Bid documents will be obtainable during the following office hours: 08h00 to 16h30 (Monday to Friday).

A compulsory briefing session will be held at 10h00 on Thursday, the 30th of June 2011. Prospective bidders are requested to meet the Project Manager on the said date and time at No. 15 Biccard Street, in Polokwane.

Bids are to be completed in accordance with the conditions and rules contained in the bid documents. All documents must be sealed and endorsed “LNW 02/2011: THE SUPPLY AND DELIVERY OF LIQUID POLYMERIC BLEND COAGULANTS” and shall be delivered with a sealed 100–500 ml sample of the proposed product or products to be supplied by the tenderer to the office of Lepelle Northern Water on or before 11h00 on the 22nd of July 2011. Samples are to be clearly marked to ensure identification of the tenderer and the content of the container.

Bids will be opened on the 22nd of July 2011, in public. Bid documents which are not received and/or deposited in the tender box before 11:00 on the closing date will be marked as late bids in terms of the Procurement Policy of LNW.

Procurement related enquiries shall be directed to: Ms Rose Mahlaule at (015) 291-2954; and

Technical related enquires may be directed to: Mr Ahuiwi Netshidaulu at (015) 291-2954.

The lowest or any bid will not necessarily be accepted and LNW reserves the right not to consider any bid suitably endorsed on comprehensively completed, as well as the right to accept a bid in whole or part.

90/10 Preference Point System will be used to evaluate the bids in line with the Preferential Procurement Policy Framework Act, 2000.

NB: Note that a bidder who fails to attend the briefing session will automatically be disqualified.

DEPARTMENT OF HEALTH

CENTRAL SUPPLY CHAIN MANAGEMENT DIRECTORATE

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

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

AMENDMENT

PLEASE BE ADVISED THAT THE UNDERMENTIONED BIDS HAS BEEN AMENDED AS FOLLOWS:

SUPPLY:	Internal painting to laundry and dispatch at Cato Manor Regional Laundry.
Bid number:	ZNB 7579/2011-H.
Closing date:	2011/07/08.
Closing time:	11:00.
Enquiries regarding specifications:	Mr Gordon Pike, Tel: (033) 341-7039.
Site inspection date:	2011/07/04.
Time:	11:00.
Site inspection venue:	800 Bellair Road, Mayville, 4058.

GAUTENG PROVINCIAL LEGISLATURE

TENDER No. GPL003/2011

The Gauteng Provincial Legislature invites suppliers to submit proposals for the following:

Tender No. GPL003/2011.

Description: Cleaning of the exterior sandstone walls of the Gauteng Provincial Legislature. (Required CIDB Grading: 3GB/CE or 2GB/CE PE).

A compulsory site meeting will be held on 1 July 2011 at 11 am. Tenderers are requested to bring their tender documents to the meeting. Gauteng Provincial Legislature (cnr President and Loveday Streets).

No documents will be issued on the day of the meeting or thereafter.

Closing date and time: 11 am, 15 July 2011.

A non-refundable fee of R100,00 will be charged on collection.

Collection and submission of documents (the tender box) must be done at the offices of the Gauteng Provincial Legislature (2nd Floor, "1066" Building, cnr Pritchard and Harrison Streets.

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, the CIDB.
- (v) Where indicated 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%

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

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

SERVICE: Bulwer: Polela Community Health Centre: New staff accommodation (Masakhe Project).

CIDB Grading: 5GB or if a joint venture 2x4GB or 1x4GB and 2x3GB.

Bid Number: ZNTM 00636 W.

Closing date: 2011/07/21.

Closing time: 11:00.

Compulsory site inspection meeting:

Date: 2011/07/04.

Time: 10:00.

Venue: Tenders to meet on site.

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

SERVICE: Appelsbosch Hospital: 20 new lockable garages.

CIDB Grading: 3GB or if a joint venture 3x2GB.

Bid Number: ZNTM 00511 W.

Closing date: 2011/07/21.

Closing time: 11:00.

Compulsory site inspection meeting:

Date: 2011/07/07.

Time: 10:00.

Venue: Tenders to meet on site.

Technical queries: Mr M. Cresswell, Tel: (033) 897-1409.

Documents for service above is available from:

Department of Public Works, Southern Regional Office, 10 Prince Alfred Street Extension, Pietermaritzburg.

Contact person: Ms G. Ncanana, Tel: (033) 897-1434.

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:	Mutton, beef and processed meats.
Bid number:	ZNB 11/11–12.
Closing date	2011/07/04.
Closing time:	11:00.
Contact person:	Mr O.N. Dlodla, Tel: (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Tel: (032) 437-6030.
SUPPLY:	Sliced bread.
Bid number:	ZNB 12/11–12.
Closing date	2011/07/04.
Closing time:	11:00.
Contact person:	Mr O.N. Dlodla, Tel: (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Tel: (032) 437-6030.
SUPPLY:	Frozen fish.
Bid number:	ZNB 13/11–12.
Closing date	2011/07/04.
Closing time:	11:00.
Contact person:	Mr O.N. Dlodla, Tel: (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Tel: (032) 437-6030.
SUPPLY:	Groceries.
Bid number:	ZNB 14/11–12.
Closing date	2011/07/04.
Closing time:	11:00.
Contact person:	Mr O.N. Dlodla, Tel: (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Tel: (032) 437-6030.

GAUTENG DEPARTMENT OF INFRASTRUCTURE DEVELOPMENT

REQUEST FOR PROPOSAL: FOR LEASING OF COMMERCIAL, UNUTILIZED AND VANDALIZED PROPERTIES BELONGING TO GAUTENG PROVINCIAL GOVERNMENT

REF: RFP 01/06/2011

Providers (herein after also referred to as the respondent or respondents) are hereby invited to submit a proposal for leasing of commercial, unutilized and vandalized properties belonging to Gauteng Provincial Government.

1. Submission requirements: Responses should include the following information:
 - * Company Profile
 - * Company Registration
 - * Level of Black Economic Empowerment from shareholding, management, purchases from Black Business, sub contracting to Black Business and other initiative perspectives.
 - * A valid Tax Clearance Certificate
 - * Proof of experience in carrying out similar projects
 - * Sufficient capacity and workload
 - * Provide audited financial for the last two financial years
 - * Estate Agents Affairs Board registration certificate or other industry registration
2. Selection approach: The selection process will be based on the criteria provided in the RFP document and on a Quality Based System (QBS).
3. Terms of reference:
 - * The GDID wishes to deal only with the person in the organisation that will be ultimately delivering work/service.
 - * The GDID will give special recognition to the promotion of Historically Disadvantaged Individuals (HDI's) including women and people with disabilities.

- * The preferred service provider may be called for special interviews in order to expand on the contents contained in their proposal.
- * The GDID reserves the right to make final decision based on various elements that could include blend of experience, methodology, budget and empowerment strategies.

4. Terms and conditions:

- 4.1 Responses should be submitted in two (2) sealed envelopes, [one (1) envelope on Technical Proposal and one (1) envelope for price] and one (1) electronic copy in the form of 2 separate compacts [one containing the Technical Proposal and the other Commercial proposal] clearly marked with the relevant RFP number and project name.
- 4.2 The sealed envelope must be placed in the tender box at Corner House, 63 Fox Street, Johannesburg by no later than 29 July 2011 at 11h00.
- 4.3 A compulsory briefing will be held on 6 July 2011 at 11h00, Lower Ground Boardroom, Corner House Building, 63 Fox Street, cnr Commissioner and Sauer Streets, Johannesburg.
- 4.4 The closing date and return address must also be endorsed on the envelope.
- 4.5 No responses received by telegram, telex, facsimile or other medium except as stated in paragraph 3.1.
- 4.6 Where a response is not in tender box at the time of the closing, such response will be regarded as a late response and it will not be considered.
- 4.7 Kindly note that the Gauteng Department of Infrastructure Development is entitled to amend any RFP conditions, validity period, specifications, or extend the closing date of the RFP before the closing date.
- 4.8 Preferential Point System of 90:10 will be used.
- 4.9 Failure to comply with any of the conditions as set out above will invalidate the responses.

NB: THE SCOPE OF THE WORK WILL BE OUTLINED AT THE COMPULSORY SITE BRIEFING.

Enquiries to be made to: Mr Simon Ratau, Tel: (011) 429-3863.

GAUTENG DEPARTMENT OF INFRASTRUCTURE DEVELOPMENT

T1.1 TENDER NOTICE AND INVITATION TO QUOTATION

The Department of Infrastructure Development invites tenders for:

Tender No.	Service	Evaluation criteria	Required CIDB grading	Compulsory site meeting	Tender closing
DID 10/06/2011	<p>Erection of steel palisade fence at Cluster4 schools (Charles McBain Pri, Mid Ennerdale Pri, Olifansvlei Pri, Moses Maren Sec)</p> <p>Functionality: 100 points: Skills (10 points) • CV's of relevant staff and attach proof of experience related to project Experience (10 points) • References related to the Project Quality Management Plan (30 points) Project Plan (40 points) Financial Statements (10 points) • Submit financial statements for 1 financial year (2010–2011) A minimum score of 70% must be obtained for functionality on the above project</p>	<p>Price=90 Equity=10 –HDI=3 –Woman=2 –Youth=4 –Disability=1</p>	5GB or SQ	<p><i>Date:</i> 27/06/2011 <i>Venue:</i> Charles McBain, 9 Daniel Street, Eldorado Park. <i>Time:</i> 11:30</p>	<p><i>Date:</i> 15/07/2011 <i>Time:</i> 11h00</p>

Tender No.	Service	Evaluation criteria	Required CIDB grading	Compulsory site meeting	Tender closing
DID 11/06/2011	Erection of steel palisade fence at Westgold, Tisetso, FJL Wells, L/S Ventersport, Ithuteng and Primary Schools	Price=90 Equity=10 –HDI=3 –Woman=2 –Youth=4 –Disability=1	4GB or SQ	<i>Date:</i> 29/06/2011 <i>Venue:</i> Westgold, Portion 16 Farm Bradvie, 261 IQ, Randfontein. <i>Time:</i> 10:00	<i>Date:</i> 15/07/2011 <i>Time:</i> 11h00
	Functionality: 100 points: Skills (10 points) • CV's of relevant staff and attach proof of experience related to project Experience (10 points) • References related to the Project Quality Management Plan (30 points) Project Plan (40 points) Financial Statements (10 points) • Submit financial statements for 1 financial year (2010–2011) A minimum score of 70% must be obtained for functionality on the above project				
DID 12/06/2011	Erection of steel palisade fence at Foxtrot Primary School	Price=90 Equity=10 –HDI=3 –Woman=2 –Youth=4 –Disability=1	2GB or SQ	<i>Date:</i> 28/06/2011 <i>Venue:</i> Foxtrot Primary School, opposite Jakkalsdams Shopping Centre. <i>Time:</i> 10:00	<i>Date:</i> 15/07/2011 <i>Time:</i> 11h00
	Functionality: 100 points: Skills (10 points) • CV's of relevant staff and attach proof of experience related to project Experience (10 points) • References related to the Project Quality Management Plan (30 points) Project Plan (40 points) Financial Statements (10 points) • Submit financial statements for 1 financial year (2010–2011) A minimum score of 70% must be obtained for functionality on the above project				
DID 13/06/2011	Erection of steel palisade fence at Blairgowrie Primary School and Kanana Primary School.	Price=90 Equity=10 –HDI=3 –Woman=2 –Youth=4 –Disability=1	3GB or SQ	<i>Date:</i> 28/06/2011 <i>Venue:</i> Kanana Primary School, 2357 Lerato Street, Extension 5, Midrand. <i>Time:</i> 14:30	<i>Date:</i> 15/07/2011 <i>Time:</i> 11h00
	Functionality: 100 points: Skills (10 points) • CV's of relevant staff and attach proof of experience related to project Experience (10 points) • References related to the Project Quality Management Plan (30 points) Project Plan (40 points) Financial Statements (10 points) • Submit financial statements for 1 financial year (2010–2011) A minimum score of 70% must be obtained for functionality on the above project				
DID 14/06/2011	Erection of steel palisade fence at Roshnee Primary School, Roshnee Secondary School and Rutasetjhaba Primary School.	Price=90 Equity=10 –HDI=3 –Woman=2 –Youth=4 –Disability=1	5GB or SQ	<i>Date:</i> 27/06/2011 <i>Venue:</i> Rutasejthaba Primary School, 748 cnr Moabi and Rabotapi Streets, Evaton North. <i>Time:</i> 13:30	<i>Date:</i> 15/07/2011 <i>Time:</i> 11h00
	Functionality: 100 points: Skills (10 points) • CV's of relevant staff and attach proof of experience related to project Experience (10 points) • References related to the Project Quality Management Plan (30 points) Project Plan (40 points) Financial Statements (10 points) • Submit financial statements for 1 financial year (2010–2011) A minimum score of 70% must be obtained for functionality on the above project				

Tender No.	Service	Evaluation criteria	Required CIDB grading	Compulsory site meeting	Tender closing
DID 15/06/2011	Erection of steel palisade fence at Khindlimukani Secondary School, Phakamani Primary School, Thembaletu Primary School, Igugu Primary School and Milnerton Primary School Functionality: 100 points: Skills (10 points) • CV's of relevant staff and attach proof of experience related to project Experience (10 points) • References related to the Project Quality Management Plan (30 points) Project Plan (40 points) Financial Statements (10 points) • Submit financial statements for 1 financial year (2010–2011) A minimum score of 70% must be obtained for functionality on the above project	Price=90 Equity=10 –HDI=3 –Woman=2 –Youth=4 –Disability=1	4GB or SQ	<i>Date:</i> 27/06/2011 <i>Venue:</i> Phakamani Primary School, 1 Mdingi Street, Mofolo North, Soweto. <i>Time:</i> 10:00	<i>Date:</i> 15/07/2011 <i>Time:</i> 11h00
DID 16/06/2011	Erection of steel palisade fence at Umbila Primary School Functionality: 100 points: Skills (10 points) • CV's of relevant staff and attach proof of experience related to project Experience (10 points) • References related to the Project Quality Management Plan (30 points) Project Plan (40 points) Financial Statements (10 points) • Submit financial statements for 1 financial year (2010–2011) A minimum score of 70% must be obtained for functionality on the above project	Price=90 Equity=10 –HDI=3 –Woman=2 –Youth=4 –Disability=1	2GB or SQ	<i>Date:</i> 28/06/2011 <i>Venue:</i> Umbila Primary School, Schoeman Boerdery, Umbila Estates, Ermelo Road, Springs. <i>Time:</i> 12:30	<i>Date:</i> 15/07/2011 <i>Time:</i> 11h00

The apportionment for the evaluation will be based on the National Treasury Instruction note dated September 2010 on the amended guidelines in respect of bids that include functionality as a criterion for evaluation.

Mandatory requirements for tenders:

- Valid and original tax clearance
- Company registration documents with ID's of members/Directors
- CIDB registration.

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

The prescriptions of the Construction Industry Development Board (CIDB) will apply where applicable.

Contractors who did not submit returnable schedules would be automatically disqualified.

The physical address for collection of tender documents during working hours between: 08:00 and 15:00 from 22 June 2011:
Cnr Commissioner and Sauer Streets, 14th Floor, Corner House, Johannesburg, 2000.

A non-refundable tender deposit of R250,00 payable in cash or by bank guaranteed cheque made out in favour of the Department, payable between 08:30 and 15:00 at the above address is required on collection of tender documents:

The Department is committed to empower local economy.

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

No telephonic queries will be allowed.

Telegraphic, telephonic, telex, facsimile and the late tenders will not be accepted. Tenders to be deposited in the tender box in the foyer of the Corner House Building, corner Commissioner & Sauer Streets, 63 Fox Street, Marshalltown, 2107.

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

DEPARTMENT OF HEALTH

PRINCE MSHIYENI MEMORIAL HOSPITAL

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

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

SUPPLY:	2 units of real-time colour Doppler Ultrasound System, Specification: HTSNO.RAD-T (radiology), revised: 11/07/2007.
Quotation number:	ZNQ 438 of 2011/12.
Closing date:	2011/07/04.
Closing time:	11:00.
Contact person:	Mr M. Mngadi, Tel: (031) 907-8214.
Enquiries regarding specification:	Mr M. Mngadi, Tel: (031) 907-8214.
SUPPLY:	1 unit of X-ray mobile unit, Specification: Rad-2 (Radiology), revised: 07/06/2007.
Quotation number:	ZNQ 439 of 2011/12.
Closing date:	2011/07/04.
Closing time:	11:00.
Contact person:	Mr M. Mngadi, Tel: (031) 907-8214.
Enquiries regarding specification:	Mr M. Mngadi, Tel: (031) 907-8214.
SUPPLY:	600 boxes of white labels, laser on A4 sheets or desk jet printer 24 up no lip, size 70x37 mm, 24 per sheet, 100 sheets per box, and 2 400 labels per box.
Quotation number:	ZNQ 403 of 2011/12.
Closing date:	2011/07/04.
Closing time:	11:00.
Contact person:	Mr M. Mngadi, Tel: (031) 907-8214.
Enquiries regarding specification:	Mr M. Mngadi, Tel: (031) 907-8214.
SUPPLY:	600 boxes of red labels, laser on A4 sheets or DeskJet 100 sheets per box, 2 400 labels per box.
Quotation number:	ZNQ 440 of 2011/12.
Closing date:	2011/07/04.
Closing time:	11:00.
Contact person:	Mr M. Mngadi, Tel: (031) 907-8214.
Enquiries regarding specification:	Mr M. Mngadi, Tel: (031) 907-8214.
SUPPLY:	600 boxes of yellow labels, laser on A4 sheets or DeskJet Printer 24 up no Lip, size 70x37 mm, 24 per sheet, 100 sheets per box, and 2 400 labels per box.
Quotation number:	ZNQ 441 of 2011/12.
Closing date:	2011/07/04.
Closing time:	11:00.
Contact person:	Mr M. Mngadi, Tel: (031) 907-8214.
Enquiries regarding specification:	Mr M. Mngadi, Tel: (031) 907-8214.

AGRICULTURAL RESEARCH COUNCIL (ARC)

REQUEST FOR TENDERS FOR THE PROVISION OF ARCHITECTURE SERVICES FOR THE ARC PPRI

TENDER No. ARC 100/06/11

Tenders are hereby invited for suitably qualified and experienced service providers to tender for the provision of Architecture services for the ARC Plant Protection Research Institute based in Roodeplaat, Pretoria.

Bid documents will be available from the 27th of June 2011 at the reception of the ARC Building, at KwaMhlanga Road, Roodeplaat, Pretoria, between 07h30 and 16h00. The cost of the tender document is R100,00 per document.

A compulsory briefing session will be held on the 19th of July 2011 at 10h00 at: ARC-PPRI Rietondale, cnr Soutpansberg Road and Tom Jenkins Drive.

Closing date: 25 July 2011.

Closing time: 11h00.

All tenders must be in a sealed envelope and hand delivered and deposited into the tender box at KwaMhlanga Road, in Pretoria.

Enquiries are to be directed to: Supply Chain Accountant, Pontsho Mahloko: Contact detail: (012) 808-8179.

Technical enquiries: Mr Petrus Britz: Contact details: (012) 842-4311/082 495-0333.

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@sitacoza.co.za

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

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

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

Bid Number	Descriptions	Closing date and time
RFB 874/2011	Procurement of services for GOVTECH 2011. <i>Note:</i> A compulsory briefing session will be held as follows: <i>Date:</i> 30 June 2011. <i>Time:</i> 13h00. <i>Venue:</i> SITA Auditorium, 459 Tsista Street, Erasmuskloof	Thursday, 7 July 2011 at 11:00 am

B. Notification of bid cancellation:

Bid Number	Description
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.)
760/2009	Supply of internet management systems

DEPARTMENT OF HEALTH

TONGAAT COMMUNITY HEALTH CENTRE

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

- (i) Bids must be on the official bid quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the bids.
- (ii) Bid and a declaration of interest form must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each bid.
- (iv) The envelopes must be addressed to Department of Health, Tongaat Community Health Centre, for the attention of Ms Lindiwe Dlodla, reflecting the bid number.
- (v) The name and address of the bidding company must be endorsed at the back of the envelope. All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Please complete original ZNT 30 documents when submitting bids together with tax clearance certificate.
- (vii) Bid documents are available from Tongaat Community Health Centre, Acquisition Section, 7 Sanele Nxumalo Street, Tel. (032) 944-5054. Fax. (032) 945-1210.
- (viii) Failure to submit the required documents will result your bid to be disqualified.

SUPPLY:	Hydraulic Dental Chair (Examination/Treatment)—X2.
H.T.S. No.:	S86B (SABS/CE approved).
Bid number:	ZNQ 111.
Closing date:	01/07/2011.
Closing time:	11:00.
Contact person:	Lindiwe Dlodla, Tel: (032) 944-5054. E-mail: Lindiwe.magwaza@kznhealth.gov.za
Enquiries regarding specifications:	Sthembiso Zondi, Tel. (032) 944-5054.

FoodBev SETA

INVITATION TO PROSPECTIVE PROVIDERS FOR REGISTRATION ON THE FoodBev SETA DATABASE (ANNUAL UPDATE)

In compliance with the Public Finance Management Act (Treasury Regulation 16A) and the Preferential Procurement Policy Framework Act (Act 5 of 2000), FoodBev SETA invites prospective providers of the following commodity groups to register on their "List of Prospective Providers" as part of an annual update:

1. Accommodation, travel and conferences (including travel agents).
2. Advertising, publishing, printing and creative design services (Editorial, reproduction and photography).
3. Administrative services (payroll and courier services).
4. Building and construction and maintenance services.
5. Catering.
6. Cleaning services, equipment and supplies.
7. Computer hardware and software.
8. Computer services.
9. Data and voice equipment, accessories and maintenance (including cellphone service providers; and data and sms bundles).
10. Document warehousing.
11. Event management.
12. Financial and insurance services (including audit, banking, insurance, Medical Aid Scheme and Pension/Provident Fund Administrators and Consultants).
13. Fire protection supply, installation and maintenance.
14. Gardening services.
15. Human Resource services.
16. Kitchen supplies (groceries and beverages).
17. Legal services.
18. Moderators, assessors, education and training services.
19. Office equipment, accessories, supplies and maintenance.
20. Office furniture.
21. Pest control products and services.
22. Power generation.
23. Research (labour market/skills development).
24. Sales and marketing services (including promotional items).
25. Security and surveillance services.
26. Shuttle services.
27. Stationery and computer consumables.

Existing providers need not re-register. Existing providers are however required to update their information where such information has changed and the FoodBev SETA has not been informed accordingly.

Applications may be updated or new application may be submitted online at <http://www.escape.foodbev.co.za>

Enquiries in respect of online applications may directed to:

Escape on Tel: 086 111 1951 or emailed to foodbevsupport@phi-series.co.za

Documentation for the submission of hard copy applications is available from Mr W. Derah, Supply Chain Administrator, FoodBev SETA, 13 Autumn Road, Rivonia, 2128.

Applicants will only be eligible for Requests for Quotations (RFQs) once completed and signed application forms and the correct supporting documentation has been received, processed and accredited.

Closing date: 1 July 2011.

LOCAL GOVERNMENT SECTOR EDUCATION TRAINING AUTHORITY (LGSETA)

INVITATION TO TENDER

REFERENCE No. LGSETA/T012/02

Appointment of a training provider(s) to procure the service of a Consultant/Service provider to design and develop a Learning Programme/Training Material together with the Facilitator's Guide, Learner Guide and Assessment Guide including Lessons Plans and MicroSoft PowerPoint Slides for Qualification: National Certificate: Land Transport Planning, NQF 5: 58600: 125 Credits and National Certificate: Land Transport: NQF 6: 158 Credit. This project is also meant to empower the municipal officials and councillors in transport planning and operations.

The Local Government Sector Education Training Authority (LGSETA) wishes to embark on processes of developing learning material for its accredited providers. As a quality assurer, the ETQA has put in place quality systems and process requirements that all constituent training providers must meet to effectively become accredited service providers. It is envisaged, however, that all training materials and associated documentation addressing the primary focus areas of LGSETA are credible and uphold training, assessment including moderation principles.

A compulsory briefing session will be held on 5 July 2011 at 10.00 am at LG SETA Head Office, 4th Floor, 4/6 Skeen Boulevard, Bedfordview.

Please quote Ref No. LGSETA/T012/02 in all correspondence. Correspondence without a reference number will not be attended to. Bid documents may be requested by email from nombuleloj@lgseta.co.za or alternatively hard copies can be obtained from the LGSETA Head Office, 4th Floor, 4/6 Skeen Boulevard, Bedfordview.

The closing date for submissions is 22 July 2011 at 15:00.

Submissions should be addressed to: The Supply Chain Officer, LGSETA, 4th Floor, 4/6 Skeen Boulevard, Bedfordview; or posted to LGSETA, PO Box 1964, Bedfordview, 2008.

Enquiries: Mrs Nombulelo Matinyane, Tel: (011) 456-8579 or E-mail: nombulelom@lgseta.co.za

DEPARTMENT OF HEALTH

CATHERINE BOOTH HOSPITAL

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

- (i) Bids must be on the official bid form, which shall be completed in all respects.
- (ii) Bids must be submitted in sealed envelopes.
- (iii) Separate envelope must be used for each bid.
- (iv) The envelope must be addressed to the Department of Health, Catherine Booth Hospital, together with the bid number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) Contracts shall only be awarded to suppliers registered on the Provincial Suppliers Database.
- (vii) Bid documents must be deposited in the Bid Box.
- (viii) Bid documents will be available from Catherine Booth Hospital, Private Bag X105, Amatikulu, 3801. Tel: (035) 474-8407. Fax: (035) 474-7694, Stores Department between 07h30 and 16h00.
- (ix) All Department of Health contracts awarded are subjected to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (x) Original Tax Clearance if quotation is above R30 000.
- (xi) ZNT 30 if quotation is above R30 000.

SUPPLY: Tecnol Fluid Shield PER95 N95 particulate filter respiration and surgical mask regular size (600 boxes).

NB: Please bring the sample when submitting document.

Quotation number: ZNQ 98/11-12.

Closing date: 11 July 2011.

Closing time: 11h00.

Contact person: Mr M.J. Mthembu (Ext 159 or 133).

Contact number: (035) 474-8407.

B. RESULTS OF TENDER INVITATIONS

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

SUPPLIES

BID No.	ITEM No.	SUCCESSFUL BIDDER	PRICE	BRAND	*BASIS OF DELIVERY	PREFERENCE CLAIMED
PLK 1/2010	1	Domilupa Projects	1 Apr to 30 Jun 2011: R29,18/kg 1 Jul to 30 Sept 2011: R29,52/kg 1 Oct to 31 Dec 2011: R30,41/kg 1 Jan to 31 Mar 2012: R30,41/kg	N/a	E	HDI's: 3.6 RDP Goals: 0
PLK 1/2010	2	Mugari Corporation	1 Apr to 30 Jun 2011: R19,90/kg 1 Jul to 30 Sept 2011: R19,90/kg 1 Oct to 31 Dec 2011: R19,90/kg 1 Jan to 31 Mar 2012: R19,90/kg	N/a	E	HDI's: 5 RDP Goals: 2
PLK 1/2010	3	Jay's Agencies	1 Apr to 30 Jun 2011: R5,40/loaf 1 Jul to 30 Sept 2011: R5,40/loaf 1 Oct to 31 Dec 2011: R5,40/loaf 1 Jan to 31 Mar 2012: R5,40/loaf	N/a	E	HDI's: 5 RDP Goals: 0
PLK 2/2010	1	Blue Brigade	1 Apr to 30 Jun 2011: R28,00/kg 1 Jul to 30 Sept 2011: R28,00/kg 1 Oct to 31 Dec 2011: R29,50/kg 1 Jan to 31 Mar 2012: R29,50/kg	N/a	E	HDI's: 4.5 RDP Goals: 0
PLK 2/2010	2	Midland Meat	1 Apr to 30 Jun 2011: R19,85/kg 1 Jul to 30 Sept 2011: R18,31/kg 1 Oct to 31 Dec 2011: R19,85/kg 1 Jan to 31 Mar 2012: R18,31/kg	N/a	E	HDI's: 4.64 RDP Goals: 0
PLK 2/2010	3	Jay's Agencies	1 Apr to 30 Jun 2011: R5,95/loaf 1 Jul to 30 Sept 2011: R5,95/loaf 1 Oct to 31 Dec 2011: R5,95/loaf 1 Jan to 31 Mar 2012: R5,95/loaf	N/a	E	HDI's: 5 RDP Goals: 0

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

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: R.K. KHAN HOSPITAL

QUOTATION No.	SUPPLY	CONTRACTOR
ZNQ 281/2011	Medical journals	Swets Information Services
ZNQ 280/2011	Rental of two fax machines	Intergrated Office Automation

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

QUOTATION No.	SUPPLY	AWARDED TO	CONTACT PERSON AND DETAILS
ZNQ 17/2011	Mask surgical theatre N95. Period tender to supply for 12 months. Estimated quantity for 12 months ± 600 boxes of 35 units. Price to be fixed for 12 months	Progress Medical	D. M. Govender Tel: (031) 460-5313

DEPARTMENT OF TRANSPORT: KWAZULU-NATAL

BID No.	SUPPLY	CONTRACTOR
ZNT 2336 T	Construction of the Mkomazi River Bridge 3276	Gwabini/Msomi JV

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: LADYSMITH PROVINCIAL HOSPITAL

BID No.	SUPPLY	BIDDER
ZNB 21/10/11	2 x intensive care crib infant	Kotsedi Medical
ZNB 31/10/11	12 x portable suction machine	SSEM Mthembu

SOUTH AFRICAN POLICE SERVICE

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT
19/1/9/1/08TD (10)	Supply and delivery of roadblock kit and trailer to the SAPS, for a period of two (2) years	SafetyXpress Stromberg	R75 694,64 per roadblock kit and trailer (VAT Incl)

SIMON'S TOWN PROCUREMENT SERVICE CENTRE

SER No.	BID No.	SUCCESSFUL SUPPLIER	AMOUNT
1.	SPSC/B/048/2010	Zenzeleni Clothing	R691 450,00
2.	SPSC/B/060/2010	Semphakwe Trading & Projects	R840 750,00
3.	SPSC/B/062/2010	F. Brown	R262 500,00

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

QUOTATION No.	SUPPLY	CONTRACTOR
ZNQ 074/11	Installation of fans	Celectrics and Celaire
ZNQ 125/11	Pest control	Dynamic Pest Control

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

QUOTATION No.	SUPPLY	CONTRACTOR
ZNB 1/11-12	Mutton, beef and processed meats	Labomama Co-Operative
ZNB 2/11-12	Maintenance material	Labomama Co-Operative

GAUTENG PROVINCIAL LEGISLATURE

TENDER No.	DESCRIPTION	AWARDED TO
GPL010/2009	Aircon installation	Cancelled
GPL011/2009	West Wing Rehabilitation	Spinks Trading
GPL012/2009	Research study	Cancelled
GPL013/2009	Technical Services (AV)	Scandsa Signal Engineering Technologies
GPL001/2010	Language Services	Cancelled
GPL002/2010	Office furniture	Glencap
GPL003/2010	Language Services (Closed tender)	Soro Language Services
GPL004/2010	Research Study (Closed tender)	Batseta Consulting

DEPARTMENT OF HEALTH: PROVINCIAL GOVERNMENT OF THE WESTERN CAPE

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	PRICE (VALUE)
WCDOH20/2010	Supply and delivery of sterilizing bag products and autoclave indicators to all hospitals/institutions under the control of the Department of Health: Provincial Government of the Western Cape, for the period June 2011 to 31 May 2014. The full details of the award are available on request provided that you submit a motivation to: Miss N. Malindi, Tel. No: (021) 483-3720, Fax No: (021) 483-2530. E-mail address: nmalindi@pgwc.gov.za	Multiple award	± R1 949 076,23

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

QUOTATION No.	SUPPLY	COMPANY AWARDED	AMOUNT
371/11-12	Internal painting of Kwa Dabeka CHC	Going Places Construction	R130 000,00
370/11-12	External painting of Kwa Dabeka CHC	Going Places Construction	R170 000,00
<i>Enquiries: Mr S. V. Mthiya.</i> <i>Contact details: Tel: (031) 714-3763/4.</i>			

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: PRINCE MSHIYENI MEMORIAL HOSPITAL

ZNQ No.	ITEM DESCRIPTION	COMPANY NAME
ZNQ 1850 of 2010	Gatroscope flexible (video)	New Media Endoscopy
ZNQ 1228 of 2010	4 units of bed obstetric electric complete with mattress cover	Arjo Hunt Leigh SA (Pty) Ltd
ZNQ 283 of 2011	73 units of 20 litre stainless steel	Labomama Co-op
ZNQ 1912 of 2010	4 units of wheelchair scale electronic with alito lock display	Sikelela Suppliers
ZNQ 1911 of 2011	16 units of scale adults electronic with cc display and height measuring rod	Dynamed Medical

PROVINCIAL ADMINISTRATION: WESTERN CAPE

TENDER No.	SUCCESSFUL TENDERER	CONTRACT VALUE	TERM OF CONTRACT	PREFERENCE POINTS
BWCED: 1730/10 Route 091	Mr Ivan America	Year 1: R0,3099 Year 2: R0,3563 Year 3: R0,4098 Year 4: R0,4713 Year 5: R0,5420	Beginning of 2nd school quarter 2011 to End of 1st school quarter 2016	96
BWCED: 1718/10 Route 420	Mr W. Hufke, trading as Hufke Vervoerdiens	Year 1: R0,80 Year 2: R0,88 Year 3: R0,97 Year 4: R1,07 Year 5: R1,18	Beginning of 2nd school quarter 2011 to End of 1st school quarter 2016	94
BWCED: 1717/10 Route 234	Mr J. J. Swartz, trading as Swartz Busdiens	Year 1: R0,3580 Year 2: R0,4800 Year 3: R0,4980 Year 4: R0,5730 Year 5: R0,6430	Beginning of 2nd school quarter 2011 to End of 1st school quarter 2016	98
BWCED: 1736/10 Route 192	Mr E. G. Fransman, trading as Fransman Transport	Year 1: R0,37 Year 2: R0,41 Year 3: R0,45 Year 4: R0,50 Year 5: R0,55	Beginning of 2nd school quarter 2011 to End of 1st school quarter 2016	98
BWCED: 1725/10 Route 232	Mr I. America, trading as America Busdiens	Year 1: R0,5141 Year 2: R0,5784 Year 3: R0,6507 Year 4: R0,7320 Year 5: R0,8235	Beginning of 2nd school quarter 2011 to End of 1st school quarter 2016	96

TENDER No.	SUCCESSFUL TENDERER	CONTRACT VALUE	TERM OF CONTRACT	PREFERENCE POINTS
BWCED: 1710/10 Route 141	Mr D. F. Vergotine, trading as Vergotine Busdiens	Year 1: R0,78 Year 2: R0,78 Year 3: R0,85 Year 4: R0,87 Year 5: R0,90	Beginning of 2nd school quarter 2011 to End of 1st school quarter 2016	98

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 PUBLIC SERVICE AND ADMINISTRATION, REPUBLIC OF SOUTH AFRICA

TENDER No.	DESCRIPTION	AWARDED TO	PRICE	OWNERSHIP EQUITY
DPSA 002/2010	Appointment of a service provider to develop, install and maintain a customised queue management system for the Pilot Thusong Centre at Maponya Mall	V & N Solutions	R1 489 238,24	HDI: 5 Women: 1.65 Disability: 0
DPSA 003/2010	Appointment of service provider to supply and deliver news papers for the DPSA, for a period of 24 months	NSB Ngwane Subscription	R537 351,15	HDI: 5 Women: 1.5 Disability: 0

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: PRINCE MSHIYENI MEMORIAL HOSPITAL

QUOTATION No.	SERVICE	COMPANY
ZNQ 186/11/12	300 boxes of i.v catheter radiopaque size 24 g length 19 mm Ref: 4033 (jelco)	Aluta Healthcare
ZNQ 116/11/12	1 600 boxes of bandages plaster of paris size 100 mm x 3 m	Assegai Healthcare
ZNQ 118/11/12	180 boxes of bandage plaster of paris size 200 mm x 3 m	Assegai Healthcare
ZNQ 117/11/12	180 boxes of bandages plaster of paris size 150 mm x 3 m	Assegai Healthcare
ZNQ 126/11/12	2 000 pkts of shield eye/face protection visors made of clear polyster	Endomed Medical

DEPARTMENT OF PUBLIC WORKS: PROVINCE OF KWAZULU-NATAL: ETHEKWINI REGION

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

BID No.	SERVICE DESCRIPTION	AWARDED BIDDER
ZNTD 07647 W	KZN: Ilembe: Macambini Clinic: Complete repairs and renovations	Zones Tents and Chairs Hiring CC
ZNTD 01426 W	KZN: Tongaat: Deda Primary School: Three multi-purpose classrooms and one media centre	Mane/Sakon Joint Venture
ZNTD 01336 W	KZN: Umlazi: Menzi High School: Repairs and renovations	Brainwave Projects 1026 CC
ZNTD 00968 W	KZN: Inanda: Sekusile Primary School: Alterations and additions	Uhlanga Trading Enterprise

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/025/2010	Cleaning services at 10 sites	Ramoshaba Cleaning and Maintenance	R5 340 819,96	1 January 2011	31 December 2014

KWAZULU-NATAL: DEPARTMENT OF HUMAN SETTLEMENTS

BID No.	SERVICES	CONTRACTOR
ZNB1077/2010HSE	Appointment of a service provider to repair superstructure and replace roof structure of 800 storm damaged houses in Madadeni Housing Project: Newcastle Municipality	Stedone Developments (Pty) Ltd

DEPARTMENT OF JUSTICE

BID No.	DESCRIPTION	AWARDED TO	AMOUNT
RFB 2011 01	Appointment of service provider to provide technical assistance in the Compilation of the Annual Financial Statements, for the period ending 31 March 2011	SAB & T Chartered Accounts	R5 406 170,00 (VAT incl)

DEPARTMENT OF HEALTH: CENTRAL SUPPLY CHAIN MANAGEMENT DIRECTORATE

BID No.	SERVICE	CONTRACTOR
ZNB 3505/2010/11-H	Cleaning of buildings and offices: Pietermaritzburg Assessment and Therapy Centre	Inspect-A-Pest
ZNB 3155/2010/11-H	Cleaning of buildings and offices: EMRS Uthungulu District	Dedleza Trading and Other Projects
ZNB 3255/2010/11-H	Cleaning of buildings and offices: For Napier Hospital	Nonhlanzeke Cleaning Co-Op
ZNB 3353/2010/11-H	Cleaning of buildings and offices: Imbalenhle Community Health Centre	Dialberton Business Enterprise CC
ZNB 2175/2010/11-H	Cleaning of gardens and grounds: Don McKenzie Hospital	Bulldogs Trading Enterprise
ZNB 3209/2010/11-H	Cleaning of buildings and offices: East Boom Community Health Centre	Magabadel and Nkomose Agricultural and Multi-Purpose Primary Co-Op Ltd
ZNB 3096/2010/11-H	Cleaning of buildings and offices: Bruntville Community Health Centre	ZCN Business Enterprise
ZNB 3631/2010/11-H	Cleaning of buildings and offices: Vryheid Hospital	Prekha Trading CC
ZNB 2560/2010/11-H	Cleaning of gardens and grounds: St Apollinaris Hospital	RZ Trading Enterprise
ZNB 2270/2010/11-H	Cleaning of gardens and grounds: Grey's Hospital	Sinikeziwe Construction
ZNB 2240/2010/11-H	Cleaning of gardens and grounds: Estcourt Hospital	Busi B 390 Trading CC
ZNB 3606/2010/11-H	Cleaning of buildings and offices: Umgeni Hospital	Dialberton Business Enterprise CC
ZNB 3435/2010/11-H	Cleaning of buildings and offices: Ngwelezana Hospital	Ikhethelo Marketing and Supply Services
ZNB 3675/2010/11-H	Cleaning of buildings and offices: Isithebe Ambulance Base	Thuba Construction
ZNB 3602/2010/11-H	Cleaning of buildings and offices: Umkhanyakude Health District	Ncamane Trading CC
ZNB 2286/2010/11-H	Cleaning of gardens and grounds: Natalia, HAST and Central Provincial Stores	Mak and Max General Construction and Maintenance CC
ZNB 2125/2010/11-H	Cleaning of gardens and grounds: Chris the King Hospital	Hakala Construction CC
ZNB 2188/2010/11-H	Cleaning of gardens and grounds: EMRS Ladysmith	NZ Security and Cleaning Services
ZNB 2367/2010/11-H	Cleaning and gardens and grounds: Resource Centre—105 Murchison Street	NZ Security and Cleaning Services
ZNB 2510/2010/11-H	Cleaning of gardens and grounds: Port Shepstone Hospital	Sakhisizwe Garden Services
ZNB 2275/2010/11-H	Cleaning of gardens and grounds: Greytown Hospital and Specialised TB Unit	Mnqobi Trading Co-Operative Ltd

STATISTICS, SOUTH AFRICA

BID No.	DESCRIPTION	REQUIRED AT	CLOSING DATE	AWARDED TO
STATS SA 001/11	Results of bid for: Appointment of a service provider to print maps and listing forms and generate A3 size enumeration area (EA) summary books for Statistics South Africa for Census 2011	Stats SA	8 April 2011	Formeset Print (Pty) Ltd

All enquiries can be directed to: Bid Office, 3rd Floor, Statistics South Africa, cnr. Andries and Vermeulen Street, De Bruyn Park Building, Pretoria, 0001. Tel: (012) 310-8940/8944/8110, Tel: (012) 337-6373/6372. Fax No: (012) 310-8345.

DEPARTMENT OF PUBLIC WORKS: KZN: SOUTHERN REGIONAL OFFICE

BID No.	SERVICE	CONTRACTOR	TENDER AMOUNT
ZNTM 00562 W	Wartburg Kirchdorf School: Repairs and renovations	Mageni Group	R4 051 870,00
ZNTM 00580 W	Longkloof Junior Secondary School: Repairs and renovations of nine classrooms and admin block, fourteen new pit toilets and associated siteworks	Isifiso Sisizwe Construction CC	R2 500 220,00
ZNTM 00588 W	Zakhezulu High School: Repairs and renovations of 8 classrooms and 4 offices, new pit toilets and associated site works	Siyakwethemba/Pee 4 Eem JV	R3 050 000,00
ZNTM 00541 W	Richmond Welfare Offices: Alterations and additions	Prisalem Trading Enterprise	R598 085,00
ZNTM 00565 W	Ester Payne School: Refurbishment of classrooms, admin building and ablution block	Shaytai Trading 21 CC	R3 968 436,98

C. TENDER INVITATIONS FINALISED

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

E 1171	E 1174
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D. TENDER INVITATIONS CANCELLED

HSRC/01/2010/11	4.4.12.4/10/10	ZNB 2089/2010/11-H	ZNB 2151/2010/11-H	ZNB 7127/2010-H
DIRCO 07-2010/11	ZNQ 282/11/12	ZNB 2096/2010/11-H	ZNB 2248/2010/11-H	ZNQ 502/2010
DST 3/2010	SPSC/B/061/2010	ZNB 2100/2010/11-H	ZNB 2249/2010/11-H	

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

**Any complaints on the
State Bidding system
can be lodged with the
Public Protector,
ADV. THULI MANDONSELA
at the following address:
Private Bag X677,
Pretoria, 0001.
Tel: (012) 366-7000**

ANNEXURE 1

ADDRESS LIST

- 1 National Treasury: Contract Management:
For collection of bid documents: The Chief Director: Contract Management, Tender Information Centre, 240 Vermeulen Street, (Ground Floor), behind ABSA Bank (corner Andries and Vermeulen Streets), Pretoria.
Enquiries: Tel.: (012) 315-5858 or 315-5732; Fax: (012) 315-5734.
Closing address of bids: The Chief Director: Contract Management, Tender Information Centre, 240 Vermeulen Street (Ground Floor), behind ABSA Bank (corner Andries and Vermeulen Streets), Pretoria.
Postal address: Private Bag X115, Pretoria, 0001.
Office hours: 07:30–16:00 (Monday to Friday). Tender box accessible 24 hours.

- 2 The Director-General: Public Works (Head Office), Private Bag X65, Pretoria, 0001 or Room D102, Public Works House (Old TPA Building), corner of Church and Bosman Streets, Pretoria. (Entrance: Church Street).
Enquiries: Mr R. Tshokwe/Ms P. Odendaal/Ms P. Mkansi **Office hours:** 07:30–12:45 and 13:30–15:00
 Tel: (012) 337-2054/2179/3231 Mondays to Fridays

- 3 Department of Public Works (Cape Town), Room 942, Ninth Floor, Lower Heerengracht, Customs Building, Foreshore, Cape Town, or Private Bag X9027, Cape Town, 8000; or deposited in the tender box in the main entrance, Ground Floor, Lower Heerengracht, Customs Building, Cape Town.
Enquiries: Miss Mouton, 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

- 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. Majozi
 Tel. (031) 332-1211 x 2074, Fax (031) 332-5485

- 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

- 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

- 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

- 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

- 10 Department of Public Works (Mthata Sub Regional Office), Fifth Floor, PRD II Building, Sutherland Street, Mthata; or National Public Works, Tender Section, Private Bag X5007, Mthata, 5100.
Enquiries: N. Mqwebedu **Office hours:** 08:00–12:45 and 13:30–16:30
 Tel. (047) 502-7076 Mondays to Fridays

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- 13** Department of National Health, Civitas Building, c/o Struben and Andries Streets, Pretoria, 0002; or Private Bag X828, Pretoria, 0001.
Enquiries: Mr Letlhogonolo Makhafola
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
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- 36** Department of Health: Provincial Government of the Western Cape: Metropole Region, premises of Valkenberg Hospital, Observatory, 7530; or The Medical Superintendent: Valkenberg Hospital, Private Bag X1, Observatory, 7935; or deposited in the tender box at Admin Building, Valkenberg Hospital, Observatory, 7935.
Enquiries: Ms M. Froneman/Ms P. Solani
Tel. (021) 440-3155 / (021) 440-3136
Fax: 086 621 4002
E-mail: mfronema@pgwc.gov.za and
psolani@pgwc.gov.za
Office hours: 07:30–13:00 and 13:30–16:00
Mondays to Fridays
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- 60** Department of Rural Development and Land Reform: Office of the Chief Registrar of Deeds, 184 Jacob Maré Street, Pretoria, or Private Bag X833, Pretoria, 0001; or deposited in the tender box in the foyer of the South Block, Old Building, 184 Jacob Maré Street, Pretoria.
Enquiries: See tender description
Office hours: 07:30–12:45 and 13:30–16:00
Mondays to Fridays
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- 63** National Department of Public Works, 251 Skinner Street, AVN Building, or Private Bag X229, Pretoria, 0001; or deposited in the tender box at Ground Floor, Room 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: Ms B. Mthombeni-Nyalungu/Mr Josias Raphesu
Tel. (012) 310-5017/5965
Fax (012) 310-5915
Office hours: 7:30–12:45 and 13:30–16:00
Mondays to Fridays
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- 71** National Department of Human Settlements (Housing), Govan Mbeki House, 240 Walker Street, Sunnyside, Pretoria, 0001; or Private Bag X644, Pretoria, 0001; or deposited in the tender box at main entrance, Govan Mbeki House, 240 Walker Street, Sunnyside, Pretoria Supply Chain Management.
Enquiries: Ms M. Hitge/P. van Aarde/Mr V. Mkhwanazi
Tel. (012) 421-1355/1314/1579, Fax: (012) 421-1438
Office hours: 07:30–16:00
Mondays to Fridays
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- 78** The Provincial Director: Department of Labour, KwaZulu-Natal, 12th Floor, Salmon Grove Chambers, 407 Smith Street, Durban, or P.O. Box 940, Durban, 4000; or deposited in the tender box at Room 1205, 12th Floor, Salmon Grove Chambers, Durban.
Enquiries: Ms P. Goge
Tel: (031) 366-2061, Fax: (031) 366-2300
Fax: 086 634 1010
Office hours: 07:30–16:00
Mondays to Fridays
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- 95** Department of Water Affairs, Ground Floor, Zwamadaka Building, 157 Schoeman Street, cnr Schoeman and Bosman Streets, Pretoria, 0002; or corner of Schoeman and Bosman Streets, Zwamadaka Building, Pretoria, 0001; or Private Bag X313, Pretoria, 0001.
Enquiries: Mr Victor Malebye/Mr Nicodemus Sekgothe/
Ms Isabella Marumo/Ms Maggie Naicker
Tel: (012) 336-8988/7418/6976/6897
Fax (012) 325-6111
Office hours: 07:15–16:00
Mondays to Fridays
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- 110** SA Police Service, 117 Cresswell Road, Silverton, 0127, or Private Bag X254, Pretoria, 0001; or deposited in the tender box at A-Block, First Floor, West Wing, Room 5145.
Prospective tenderers must request all tenders by fax.
Enquiries: Mrs J. Kola
Tel: (012) 841-7459, Fax: (012) 841-7574
Office hours: 08:00–15:30
Mondays to Fridays
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- 110A** SA Police Service, 117 Cresswell Road, Silverton, 0127, or Private Bag X254, Pretoria, 0001; or deposited in the tender box at A-Block, First Floor, West Wing, Room 5104.
NB: Prospective tenderers can come and collect the tender documents themselves or can request it by fax.
Enquiries: Mr Billy Mothula/Jacobeth Kola
Tel: (012) 841-7459/7551, Fax: (012) 841-7574
Office hours: 08:00–15:30
Mondays to Fridays
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- 113** National Department of Public Works, 9th Floor, Nedbank Centre, 30 Brown Street, Nelspruit CBD, 1200, Mpumalanga; or Private Bag X11280, Nelspruit, 1200; or deposited in the tender box at 9th Floor, Nedbank Centre, 30 Brown Street, Nelspruit, 1200.
Enquiries: P. Makgato (Tender Office)
Tel: (013) 753-6312, Fax: (013) 755-4276/1705
E-mail: Petrus.Makgato@dpw.gov.za
Office hours: 07:30–12:45 and 13:30–16:00
Mondays to Fridays

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- 115** The Director-General: Department of Agriculture, Forestry and Fisheries, Agriculture Place, Main Entrance, Tender Receipt Office, Room A-GF-06, 20 Beatrix Street, Arcadia, Pretoria; or Private Bag X250, Pretoria, 0001.
Enquiries: F. Gajana **Office hours:** 07:30–12:30 and 13:15–16:00
Tel: (012) 319-6983, Fax: (012) 319-6888 Mondays to Fridays
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- 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 **Office hours:** 08:00–12:30 and 13:30–15:00
Tel. (021) 483-2086, Fax (021) 483-4657 Mondays to Fridays
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- 292** Department of Labour, Laboria House, c/o Paul Kruger and Schoeman Streets (Paul Kruger Street entrance), Pretoria, or Private Bag X117, Pretoria; or deposited in the tender box at the Reception Area, Paul Kruger Street entrance, Laboria House, c/o Paul Kruger and Schoeman Streets, Pretoria.
Please note: The Department of Labour will accept no responsibility for bids that are late due to postal services.
Enquiries: Mr Nduma-Ray Oupa Mabaso **Office hours:** 07:30–16:00—Mondays to Fridays
Tel: (012) 309-4142. Fax: 086 624 7078 Tenders delivered: 24 hours
E-mail: nduma.mabaso@labour.gov.za
Mr Titus Mtsweni
Tel: (012) 309-4907. Fax: 086 624 7092
E-mail: titus.mtsweni@labour.gov.za
Vanessa Robinson/Bellah Gelebe
Tel. (012) 309-4074/4084
-
- 300** Provincial Administration Western Cape: Chief Directorate: Works, Room 701, 9 Dorp Street, Cape Town, 8001, or Private Bag X9078, Cape Town, 8000.
Enquiries: Ms A. van Sittert **Office hours:** 08:00–12:00 and 13:30–15:00
Tel: (021) 483-5494, Fax: (021) 483-2488 Mondays to Fridays
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- 349** Provincial Administration Western Cape: Department of Transport and Public Works, Room 418, York Park Building, St John Street, George, 6530, or Private Bag X6503, George, 6530; or deposited in the tender box in the foyer, York Park Building, St. Johns Street.
Enquiries: M. Jansen **Office hours:** 07:45–13:00 and 13:45–16:00
Tel: (044) 805-8700, Fax: (044) 874-2420 Mondays to Fridays
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- 352** Department of Transport and Public Works: Provincial Administration: Western Cape, 9 Dorp Street, Cape Town, 8001; or Private Bag X9078, Cape Town, 8000; or deposited in the tender box in the Foyer, 9 Dorp Street, Cape Town.
Enquiries: Ms N. Nabe **Office hours:** 08:00–12:00 and 13:30–15:00
Tel: (021) 483-8756, Fax: (021) 483-2488 Mondays to Fridays
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- 360** Simon's Town Procurement Service Centre, Tender Administration Section, Arsenal Road, Simon's Town, 7975; or Department of Defence: Defence Materiel Division, Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995; or deposited in the tender box at the main entrance gate, Old Naval Logistics Base, Main Entrance Gate, Arsenal Road, Simon's Town.
Attention: Tender Office. (All hours—Mondays to Fridays).
Enquiries: Ms Corneé du Toit/Mrs E. E. du Plessis **Office hours:** 07:30–12:45 and 13:30–15:45
Tel: (021) 787-5111/5086, Fax: (021) 787-5134 Mondays to Fridays
-
- 407** Department of Public Works (Durban), Room 5, West (Dr Pixley Ka Seme) Street, Government Offices, corner of Aliwal (Samora Machel) and West (Dr Pixley Ka Seme) Streets, Durban, or Private Bag X54315, Durban, 4000; or deposited in the tender box, West (Dr Pixley Ka Seme) Street, Government Offices, corner of Aliwal (Samora Machel) and West (Dr Pixley Ka Seme) Streets, Durban.
Enquiries: Miss Sibongile Masuku (Room 5) **Office hours:** 08:00–12:00 and 13:30–15:00
Tel. (031) 314-7213, Fax. (031) 332-5853 Mondays to Fridays
E-mail: sibongilemasuku@dpw.gov.za
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- 506** Department of Commission for Conciliation, Mediation and Arbitration (CCMA), Supply Chain Management (Bids), 28 Harrison Street, 10th Floor, Johannesburg, 2001; or CCMA, Supply Chain Management (Bids), Private Bag X94, Marshalltown, 2107; or deposited in the tender box: 28 Harrison Street, 10th Floor, Johannesburg, 2001.
Enquiries: Anna-Marie Gjosund **Office hours:** 08:30–16:00
Tel: (011) 377-6714, Fax: (011) 838-0019 Mondays to Fridays
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- 638** Department of Public Works: National Public Works Polokwane, First Floor (Office 10), Procurement Section, Old Mutual Building, 78 Hans van Rensburg Street, Polokwane, 0700; or at the Regional Manager: Department of Public Works, Private Bag X9469, Polokwane, 0700.
Enquiries: See tender description **Office hours:** 08:00–12:00 and 13:00–15:00
Fax: (015) 297-6656/293-8051 Mondays to Fridays
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- 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
Technical enquiries: Carol Nonkwelo/Danielle Nel
Tel: (012) 481-4166/(012) 481-4191
-
- 751** Statistics South Africa, De Bruyn Park Building, 170 Andries Street, Pretoria; Private Bag X44, Pretoria, 0001; or deposited in the tender box at Statistics South Africa, De Bruyn Park Building, 170 Andries Street, Pretoria.
Enquiries: Bid Office
Tel: (012) 310-6372/6373/8318/8944/8110
Fax: (012) 310-8345
Office hours: 07:30–12:30 and 13:00–16:00
Mondays to Fridays
-
- 832** Department of Health: KwaZulu-Natal: Provincial Pharmaceutical Supply Depot (PPSD), 1 Higginson Highway, Mobeni, 4060; or Private Bag X03, Mobeni, 4060.
Enquiries: M. van Heerden
Tel. (031) 469-8367, Fax (031) 469-8380
E-mail: Manda.vanheerden@kznhealth.gov.za
Website: www.kznhealth.gov.za
Office hours:
-
- 955** Wholesale and Retail SETA (W&RSETA): Supply Chain Management, 224 Witch-Hazel Avenue, Highveld Technopark, Centurion, Pretoria; P.O. Box 9809, Centurion, 0046; or tender box address at Reception.
Enquiries: Luvuyo Matrose (Centurion)
Tel: (012) 676-9058, Fax: 086 506 9388
lmatrose@wrseta.org.za
www.wrseta.org.za
Call Centre: 0860 270 027
Office hours: 08:00–16:00
Mondays to Friays
-
- 987** Bethesda Hospital, Ubombo Main Road, Ubombo, 3970; Private Bag X602, Ubombo, 3970; or tender box at main OPD entrance next to Help Desk.
Enquiries: Mr T. F. Mafuleka
Tel: (035) 595-1004, Fax: (035) 595-1007
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