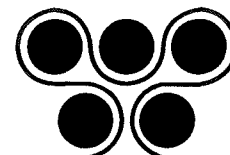


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# Government Printing Works



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](mailto: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](mailto: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](http://www.globalerfx.com) — **electronic bids**  
[www.treasury.gov.za](http://www.treasury.gov.za) — **bulletins and contracts**

**Cost: (As from 1 June 2011)**

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

**General:**

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



**ADDRESS LIST**

**BIDS OBTAINABLE FROM:**

Name of Department: .....

Street Address: .....

.....

.....

Postal Address: .....

.....

.....

Enquiries: .....

Tel. No. .... Fax No. ....

Office hours: .....(Mondays to Fridays)

**POST OR DELIVER BIDS TO:**

Name of Department: .....

Street Address: .....

.....

.....

Postal Address: .....

.....

.....

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

Enquiries: .....

Tel. No. .... Fax No. ....

**PLEASE INFORM US OF ANY CHANGES**

<b>CATEGORIES FOR OWN USE: CHOOSE ONE AND MARK CLEARLY ON FORM 1</b>
--

<b>SUPPLIES</b>
-----------------

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

<b>SERVICES</b>
-----------------

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

<b>DISPOSALS</b>
------------------

CLOTHING AND TEXTILES
FURNITURE
GENERAL
SCRAP METAL
VEHICLES

<b>RESULTS</b>
----------------

SUPPLIES
SERVICES
DISPOSALS

<b>FINALISED</b>
<b>CANCELLED</b>

<b>REGISTRY OF POTENTIAL SUPPLIERS</b>
--

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

### ELECTRONIC BIDS:

[www.globalerfx.com](http://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](http://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:

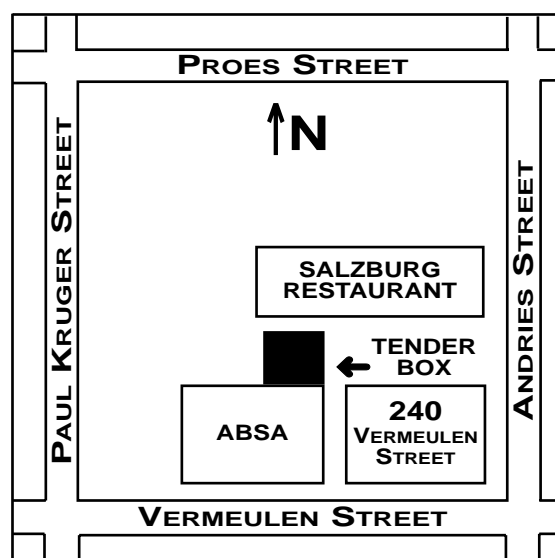
- It is the responsibility of prospective bidders to ensure that their bid documents are submitted before the closing time and date of bid.
- Bids received after the closing time and date are late and will as a rule NOT be considered.
- Normally all bids close at **11:00** on the closing date as indicated 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 55	

**SUPPLIES: GENERAL**

Supply and delivery of cane loader and 5 000 litre fire trailer for Sikhuthale Land Trust Project situated under Ugu District Municipality: KwaZulu-Natal. <b>NB:</b> PPPFA Principle Applicable: 90-10 <i>For more information, contact:</i> Mr Sthe. Buthelezi or Alain Dalais, Tel: (033) 264-9500	Sikhuthale Land Trust Project, situated under Ugu District Municipality: KwaZulu-Natal	SS-KZN 7/1/6/3(333) 3S	2011-08-05	<b>805</b>	<b>805</b>
Supply, install and maintenance of hygiene system. <i>Site meeting date:</i> 13-07-2011. <i>Time:</i> 10h00—11h00. <i>Bid forms obtainable:</i> On site. Bid documents to be delivered to 42A Schoeman Street, Polokwane.	Provincial Office, Boland Bank Building	LLIMP06/2011	2011-07-29	<b>76</b>	<b>76</b>
Supply and delivery of stationery. <i>Compulsory site meeting:</i> <i>Date:</i> 17 August 2011. <i>Time:</i> 11h00. <i>Place:</i> Central Procurement Service Centre. <i>Contact person:</i> Lieutenant Colonel De Wit, Tel: (012) 671-5035. Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self-addressed and stamped envelope R17,55 (E3 Size) can be sent to this Centre	NHBD 2, Ocean Peal House, 34 Von Willigh Street, Pretoria West, 58891	CPSC/B/M/010/2011	2011-08-17	<b>371</b>	<b>371</b>
Supply and delivery of musical instruments. <i>Contact person:</i> Sergeant H. Venter, Tel: (012) 674-6366. Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self-addressed and stamped envelope R17,55 (E3 Size) can be sent to this Centre	SAMHS Band	CPSC/B/M/009/2011	2011-08-10	<b>371A</b>	<b>371A</b>
Supply and delivery of one (1) motor grader 11 000—13 600 kg—According to Specification G.13/2/1. <b>Note:</b> Bid documents can be requested from: Mrs Lusinda Arendse, Tel: (021) 483-4895. Cost of documents is R30,00. <i>Attention:</i> Mr Rodney Oliver, Tel: (021) 959-7700	Provincial Roads Work Shop, Modderdam Road, Kasselsvlei, Bellville South.	R/M 17/2011A	2011-07-22	<b>723</b>	<b>723</b>
Supply and delivery of 2-vehicle tyres and tubes. <i>Contact person:</i> Lieutenant Colonel U. L. Victor, Tel: (012) 355-1157. Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self-addressed and stamped envelope R17,55 (E3 Size) can be sent to this Centre	35 Engineering Support Regiment Military Base, Dunnotar	CPSC/B/G/102/2011	2011-08-11	<b>371A</b>	<b>371A</b>
Supply and delivery of one (1) pneumatic loader 1.72 m <sup>3</sup> —According to Specification L.9. <b>Note:</b> Bid documents can be requested from: Mrs Lusinda Arendse, Tel: (021) 483-4895. Cost of documents is R30,00. <i>Attention:</i> Mr Rodney Oliver, Tel: (021) 959-7700	Provincial Roads Work Shop, Modderdam Road, Kasselsvlei, Bellville South.	R/M 9/2011A	2011-07-22	<b>723</b>	<b>723</b>
Supply and delivery of two (2) roller: Vibrating steel/PN: 9 251—10 000 kg—According to Specification R.25. <b>Note:</b> Bid documents can be requested from: Mrs Lusinda Arendse, Tel: (021) 483-4895. Cost of documents is R30,00. <i>Attention:</i> Mr Rodney Oliver, Tel: (021) 959-7700	Provincial Roads Work Shop, Modderdam Road, Kasselsvlei, Bellville South.	R/M 21/2011A	2011-07-22	<b>723</b>	<b>723</b>
The supply and delivery of five (5) heavy duty 3 axle (6 x 4) diesel engine trucks with drop side flat bodies and 15 ton/m hydraulic truck mounted crane to construction. <b>NB:</b> A non-refundable deposit of R200 is payable on obtaining of bid documents. The cashiers office is open till 14:30 for deposit payments. <i>For technical information:</i> Mr John Baker, Tel: (012) 336-8445.	Construction East—De Hoop Dam Construction East—Standerton Loskop Dam—Groblersdal	W 0325-WTE	2011-08-11	<b>95</b>	<b>95</b>

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																						
				See Annexure 1, Page 55																							
<p>Supply, pack and delivery 28 611 basic stationery packs in a school bag to 303 national quintile 1 foundation phase primary schools as per a distribution list and one (1) pack for each grade from the total to the WCED Head Office.</p> <p>Services valued in excess of R500 000 promoting enterprises located within the Western Cape Province:</p> <p>For the purpose of this bid following goals will be targeted in terms of the 90/10 preference point system of the Preferential Procurement Regulations, 2001, pertaining to the Preferential Procurement Policy Framework Act, No. 5 of 2000:</p> <p>Preference:</p> <table border="1"> <tr> <td colspan="2">1. Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>2 points</td> </tr> <tr> <td>(b) Who is a female:</td> <td>1 point</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) Promotion of Small including Micro Enterprises and Medium Enterprises</td> <td>2 points</td> </tr> <tr> <td>(b) The promotion of enterprises located within the Western Cape Province</td> <td>2 points</td> </tr> <tr> <td>(c) Promotion of locally manufactured products</td> <td>2 points</td> </tr> <tr> <td>Total must equal</td> <td>10 points</td> </tr> <tr> <td colspan="2">Price weighting:</td> </tr> <tr> <td>Price:</td> <td>90 points</td> </tr> </table> <p><b>NB:</b> A compulsory information session will be held for all prospective service providers on 19 July 2011 at 11:00 in Conference Room 4 on the 2nd Floor, Grand Central Towers, Cape Town</p>	1. Historically Disadvantaged Individuals (HDI)		(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	2 points	(b) Who is a female:	1 point	(c) Persons with disability:	1 point	2. Other specific goals (according to the PPPFA)		(a) Promotion of Small including Micro Enterprises and Medium Enterprises	2 points	(b) The promotion of enterprises located within the Western Cape Province	2 points	(c) Promotion of locally manufactured products	2 points	Total must equal	10 points	Price weighting:		Price:	90 points	Western Cape Education Department	B/WCED 1806/11	2011-07-29	415	415
1. Historically Disadvantaged Individuals (HDI)																											
(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	2 points																										
(b) Who is a female:	1 point																										
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(c) Promotion of locally manufactured products	2 points																										
Total must equal	10 points																										
Price weighting:																											
Price:	90 points																										
Supply of: Service kit for 3 yearly service of 6 man dive chamber (qty 8 ea) Service kit for 9 yearly refit of 6 man dive chamber (qty 7 ea)	Goodwood	SPSC-B-047-2011	2011-08-01	360	360																						
Supply of: Transmitter (qty 8 ea) Pressure transmitter (qty 3 ea) Filter element (qty 20 ea) Vacuum gauge (qty 2 ea) Sealing ring (qty 112 ea) Shim (qty 4 ea) Tube assembly (qty 8 ea) Valve (qty 5 ea) Tube assembly set (qty 2 ea) Gasket (qty 68 ea)	Goodwood	SPSC-B-048-2011	2011-08-01	360	360																						
Supply of: Click clamp (qty 2 400 ea) Bolt (2 400 ea) Flat nut (qty 2 400 ea) Connector (qty 16 ea) Shield (qty 2 400 ea) Cable (qty 1 200 MR) Spacer (qty 2 400 ea)	Goodwood	SPSC-B-049-2011	2011-08-01	360	360																						
Supply and installation of printing press system at Naval Publications Unit, Naval Base Simonstown. A compulsory site meeting/briefing session will be held at Naval Publications Unit, St Georges Street (main road), Simonstown, in the Conference Room on 19 July 2011 at 11h00, followed by onsite meeting. Bid documents will be handed out only at the site meeting, it is compulsory to attend briefing session and onsite meeting. 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. Contact person: WO1 Billimore, Tel: (021) 787-4153	Naval Publications Unit Naval Base Simonstown	SPSC-BC-003-2011	2011-08-01	360	360																						

**SUPPLIES: MEDICAL**

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.	Groote Schuur Hospital (Department of Radiography)	GSH 7/2011	2011-07-22	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 55	
<p><b>Bid with an estimated value of more than R500 000,00.</b>  <b>Please note:</b> A non-refundable fee of R50,00 will be charged for all bid documents issued to prospective bidders for all formal bids invited by this Department.  Please deposit non-refundable fee of R50,00 into the following either at Groote Schuur Hospital Cashiers Office, E-Floor, Old Main Building; or  Name of bank: <b>Nedbank</b>  Name of account: Provincial Government of the Western Cape: Groote Schuur Hospital  Account type: Current Account  Account No: 1452 046 972  Branch name: Nedbank Corporate  Branch code: 1452 09  A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders.  The deposit slip/receipt must indicate the bidder's name and the bid number. <u>Copy to be of good quality.</u>  <b>NB:</b> 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>  Enquiries: Ettiene Roman, Tel: (021) 404-2345. E-mail: eroman@pgwc.gov.za</p>					
<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.  <b>NB:</b> A compulsory site meeting/inspection will be held on 4 July 2011 at 14h00, E23 GI Department, E-Floor, New Groote Schuur Hospital Complex.  <b>Bid with an estimated value of more than R500 000,00.</b>  <b>Please note:</b> A non-refundable fee of R50,00 will be charged for all bid documents issued to prospective bidders for all formal bids invited by this Department.  Please deposit non-refundable fee of R50,00 into the following either at Groote Schuur Hospital Cashiers Office, E-Floor, Old Main Building; or  Name of bank: <b>Nedbank</b>  Name of account: Provincial Government of the Western Cape: Groote Schuur Hospital  Account type: Current Account  Account No: 1452 046 972  Branch name: Nedbank Corporate  Branch code: 1452 09  A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders.  The deposit slip/receipt must indicate the bidder's name and the bid number. <u>Copy to be of good quality.</u>  <b>NB:</b> 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>  Enquiries: Ettiene 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
<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.  <b>NB:</b> 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.  <b>Bid with an estimated value of more than R500 000,00.</b>  <b>Please note:</b> A non-refundable fee of R50,00 will be charged for all bid documents issued to prospective bidders for all formal bids invited by this Department.  Please deposit non-refundable fee of R50,00 into the following either at Groote Schuur Hospital Cashiers Office, E-Floor, Old Main Building; or</p>	Groote Schuur Hospital (Nuclear Medicine Department)	GSH 8/ 2011	2011-07-22	307	307

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 55	
<p>Name of bank: <b>Nedbank</b>  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.  The deposit slip/receipt must indicate the bidder's name and the bid number. <u>Copy to be of good quality.</u>  <b>NB:</b> 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>  Enquiries: Ettiene Roman, Tel: (021) 404-2345. E-mail: eroman@pgwc.gov.za</p>					
<p>Supply, delivery, testing, calibration, demonstration (including specified training) and commissioning of one (1) surgical imaging table for use in the Vascular Theatre.  <b>Bid with an estimated value of more than R500 000,00.</b>  <b>Please note:</b> A non-refundable fee of R50,00 will be charged for all bid documents issued to prospective bidders for all formal bids invited by this Department.  Please deposit non-refundable fee of R50,00 into the following either at Groote Schuur Hospital Cashiers Office, E-Floor, Old Main Building; or  Name of bank: <b>Nedbank</b>  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.  The deposit slip/receipt must indicate the bidder's name and the bid number. <u>Copy to be of good quality.</u>  <b>NB:</b> 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>  Enquiries: Ettiene Roman, Tel: (021) 404-2345. E-mail: eroman@pgwc.gov.za</p>	Groote Schuur Hospital (Vascular Theatre)	GSH 9/ 2011	2011-08-05	<b>307</b>	<b>307</b>
<p>The provision of chronic haemodialysis services in Worcester Hospital.  <b>Note:</b> A non-refundable fee of R50,00 is payable.  Payments (cash only) must be deposited into the Department of Health's Nedbank Account No. 1452 045 097 (Cape Town Branch, Code 14 52 09).  <b>NB:</b> Deposit slips must indicate the bidder's name and the bid number and it must be handed over to the above office, upon collection of the bid documents.  Enquiries: I. D. Lekay, Tel: (023) 348-6465. Fax: (023) 348-1220</p>	Worcester Hospital, Worcester	WH 3 S 2011	2011-08-05	<b>377</b>	<b>377</b>
<p>Rendering of medical waste services.  Enquiries: Ms Y. Ngwenya/Ms T. Mbangeni, Tel: (011) 386-6138/885-5352.  Technical queries: Mr David Jones, Tel: (011) 386-6142</p>	National Health Laboratory Service, Sandringham	024/11-12	2011-07-27	<b>900</b>	<b>900</b>
<p>Provision of gloves.  Enquiries: Ms Y. Ngwenya/Ms T. Mbangeni, Tel: (011) 386-6138/6250.  Technical queries: Mr David Jones, Tel: (011) 386-6142</p>	National Health Laboratory Service, Sandringham	025/11-12	2011-07-27	<b>900</b>	<b>900</b>

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 55	
Supply of furniture. <i>Enquiries:</i> Ms Y. Ngwenya/Ms T. Mbangeni, Tel: (011) 386-6138/6250. <i>Technical queries:</i> Mrs Busisiwe Nyantumbu Mkhize, Tel: (011) 712-6470/6400	National Health Laboratory Service, Sandringham	026/11-12	2011-07-27	900	900
Supply, delivery, installation, demonstration and commissioning of physiological monitors for use at Khayelitsha Hospital. <b>Note:</b> A non-refundable fee of R50,00 is payable. Payments (cash only) must be deposited into the Department of Health's Nedbank Account No. 1452 045 097 (Cape Town Branch, Code 14 52 09). Deposit slips must indicate the bidder's name and the bid number and it must be handed over to the above Department, upon collection of the bid documents. <i>Enquiries:</i> Mr X. Vabaza, Tel. No: (021) 483-8718. Facsimile: (021) 483-2530 or E-mail: xvabaza@pgwc.gov.za	Khayelitsha Hospital	WCDOH 256/2011 K	2011-08-05	519	519

**SUPPLIES: PERISHABLE PROVISIONS**

Supply and delivery of perishables (beef and beef halaal)—1 September 2011—31 March 2012	Kimberley Correctional Services	KBY 02/2011	2011-08-10	368	368
Two-year contract for the supply of wet rations. Quantity: 2 years. There will be a compulsory bidders information meeting at the Ubique Hall of Army Support Base Kroonstad on 19 July 2011 at 11:00 am. No latecomers will be entertained and failure to attend on time will invalidate your bid. Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self-addressed and stamped envelope R17,55 (E3 Size) can be sent to this Centre. <i>Enquiries can be directed to:</i> Sergeant P. M. Khumalo, Tel: (012) 684-2186. <i>Enquiries of technical nature to:</i> Major J. H. Mulder, Tel: (056) 216-2133	Department of Defence: Units under Army Support Base Kroonstad	CPSC/B/PC /020/2011	2011-08-19	371C	371C

**SERVICES: BUILDING**

<p>Flagstaff Magistrate Office: Repairs and renovations. CIBD grading: 7GB.</p> <p>This bid will be evaluated in terms of:</p> <table border="1"> <tr> <td colspan="2">90/10 point scoring system</td> </tr> <tr> <td>Preference:</td> <td>Price and quality/functionality:</td> </tr> <tr> <td colspan="2">Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>5 points Price: 100% (of 90)</td> </tr> <tr> <td colspan="2">Total must equal: 100% (of 90)</td> </tr> <tr> <td>Who is a female:</td> <td>1 points Quality/Functionality: 0%</td> </tr> <tr> <td>Persons with disability:</td> <td>1 point Minimum Funct. Score 100%</td> </tr> <tr> <td>Other:</td> <td>3 point</td> </tr> <tr> <td colspan="2">Total must equal: 10 or 20 points</td> </tr> </table> <p>A compulsory site inspection on the 13-07-2011 at 11h00. Prospective bidders/tenderers to meet at Flagstaff Magistrate Office entrance gate. <b>Note:</b> Documents will be sold at a non-refundable deposit of R500,00 CASH per set. <i>General/Technical enquiries:</i> Project Leader: Ms B. Bara, Tel. No: (047) 502-7000/079 532 3814. <i>Contact for bid information:</i> A. Ndamase/Mqwebedu, Tel. No: (047) 502-7076/60</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	5 points Price: 100% (of 90)	Total must equal: 100% (of 90)		Who is a female:	1 points Quality/Functionality: 0%	Persons with disability:	1 point Minimum Funct. Score 100%	Other:	3 point	Total must equal: 10 or 20 points		Mthatha	MTHFMO/11	2011-07-27	10	10
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	5 points Price: 100% (of 90)																						
Total must equal: 100% (of 90)																							
Who is a female:	1 points Quality/Functionality: 0%																						
Persons with disability:	1 point Minimum Funct. Score 100%																						
Other:	3 point																						
Total must equal: 10 or 20 points																							
Justice: Mthatha High Court: Repairs and upgrades. CIBD grading: 7GB.	Mthatha	MTH-HCR/11	2011-07-28	10	10																		

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																																				
				See Annexure 1, Page 55																																					
<p>This bid will be evaluated in terms of:</p> <table border="1"> <tr> <td colspan="4">90/10 point scoring system</td> </tr> <tr> <td colspan="2">Preference:</td> <td colspan="2">Price and quality/functionality:</td> </tr> <tr> <td colspan="4">Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>3 points</td> <td>Price:</td> <td>100% (of 90)</td> </tr> <tr> <td colspan="2">Total must equal:</td> <td colspan="2">100% (of 90)</td> </tr> <tr> <td>Who is a female:</td> <td>2 points</td> <td>Quality/Functionality:</td> <td>0%</td> </tr> <tr> <td>Persons with disability:</td> <td>1 point</td> <td>Minimum Funct. Score</td> <td>100%</td> </tr> <tr> <td>Other:</td> <td colspan="3">4 points</td> </tr> <tr> <td>Total must equal:</td> <td colspan="3">10 or 20 points</td> </tr> </table> <p>A compulsory site inspection on the 12-07-2011 at 10h00. Prospective bidders/tenderers to meet at Mtatha High Court entrance gate. <b>Note:</b> Documents will be sold at a non-refundable deposit of R500,00 <u>CASH</u> per set. <i>General/Technical enquiries:</i> Project Leader: Mr S. Myeko, Tel. No: (047) 502-7000/083 748 6824. <i>Contact for bid information:</i> A. Ndamase/Mqwebedu, Tel. No: (047) 502-7076/60</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	3 points	Price:	100% (of 90)	Total must equal:		100% (of 90)		Who is a female:	2 points	Quality/Functionality:	0%	Persons with disability:	1 point	Minimum Funct. Score	100%	Other:	4 points			Total must equal:	10 or 20 points							
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	3 points	Price:	100% (of 90)																																						
Total must equal:		100% (of 90)																																							
Who is a female:	2 points	Quality/Functionality:	0%																																						
Persons with disability:	1 point	Minimum Funct. Score	100%																																						
Other:	4 points																																								
Total must equal:	10 or 20 points																																								
<p>Mthatha Police College: Complete repairs and renovations. CIDB grading: 7GB.</p> <p>This bid will be evaluated in terms of:</p> <table border="1"> <tr> <td colspan="4">90/10 point scoring system</td> </tr> <tr> <td colspan="2">Preference:</td> <td colspan="2">Price and quality/functionality:</td> </tr> <tr> <td colspan="4">Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>5 points</td> <td>Price:</td> <td>100% (of 90)</td> </tr> <tr> <td colspan="2">Total must equal:</td> <td colspan="2">100% (of 90)</td> </tr> <tr> <td>Who is a female:</td> <td>2 points</td> <td>Quality/Functionality:</td> <td>0%</td> </tr> <tr> <td>Persons with disability:</td> <td>1 point</td> <td>Minimum Funct. Score</td> <td>100%</td> </tr> <tr> <td>Other:</td> <td colspan="3">2 point</td> </tr> <tr> <td>Total must equal:</td> <td colspan="3">10 or 20 points</td> </tr> </table> <p>A compulsory site inspection on the 12-07-2011 at 14h00. Prospective bidders/tenderers to meet at Mthatha Police College entrance gate. <b>Note:</b> Documents will be sold at a non-refundable deposit of R500,00 <u>CASH</u> per set. <i>General/Technical enquiries:</i> Project Leader: Mr L. Sogwedla, Tel. No: (047) 502-7000/079 516 9049. <i>Contact for bid information:</i> A. Ndamase/Mqwebedu, Tel. No: (047) 502-7076/60</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	5 points	Price:	100% (of 90)	Total must equal:		100% (of 90)		Who is a female:	2 points	Quality/Functionality:	0%	Persons with disability:	1 point	Minimum Funct. Score	100%	Other:	2 point			Total must equal:	10 or 20 points			Mthatha	MTH-PCR/11	2011-07-28	10	10
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	5 points	Price:	100% (of 90)																																						
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Who is a female:	2 points	Quality/Functionality:	0%																																						
Persons with disability:	1 point	Minimum Funct. Score	100%																																						
Other:	2 point																																								
Total must equal:	10 or 20 points																																								
<p>Home Affairs Offices: Mthatha, Ngqeleni &amp; Ngcobo: Repairs and upgrading. CIDB grading: 6GB.</p> <p>This bid will be evaluated in terms of:</p> <table border="1"> <tr> <td colspan="4">90/10 point scoring system</td> </tr> <tr> <td colspan="2">Preference:</td> <td colspan="2">Price and quality/functionality:</td> </tr> <tr> <td colspan="4">Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>5 points</td> <td>Price:</td> <td>100% (of 90)</td> </tr> <tr> <td colspan="2">Total must equal:</td> <td colspan="2">100% (of 90)</td> </tr> <tr> <td>Who is a female:</td> <td>2 points</td> <td>Quality/Functionality:</td> <td>0%</td> </tr> <tr> <td>Persons with disability:</td> <td>1 point</td> <td>Minimum Funct. Score</td> <td>100%</td> </tr> <tr> <td>Other:</td> <td colspan="3">2 point</td> </tr> <tr> <td>Total must equal:</td> <td colspan="3">10 or 20 points</td> </tr> </table> <p>A compulsory site inspection on the 14-07-2011 at 10h00. Prospective bidders/tenderers to meet at Nqeleni Affairs, Mthatha Home Affairs at 13h00 and at Ngcobo Home Affairs at 15h00.</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	5 points	Price:	100% (of 90)	Total must equal:		100% (of 90)		Who is a female:	2 points	Quality/Functionality:	0%	Persons with disability:	1 point	Minimum Funct. Score	100%	Other:	2 point			Total must equal:	10 or 20 points			Mthatha	MTHM-NG/R	2011-07-28	10	10
90/10 point scoring system																																									
Preference:		Price and quality/functionality:																																							
Historically Disadvantaged Individuals (HDI)																																									
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<p><b>Note:</b> Documents will be sold at a non-refundable deposit of R500,00 <b>CASH</b> per set.  <i>General/Technical enquiries:</i> Project Leader: Mr L. Sogwedla, Tel. No: (047) 502-7000/079 516 9049.  <i>Contact for bid information:</i> A. Ndamase/Mqwebedu, Tel. No: (047) 502-7076/60</p>																																					
<p>Supply and assemble 2 x 12 x 4 mobile insulated containers.  <i>Compulsory site meeting:</i>  <i>Date:</i> 12 July 2011. <i>Time:</i> 09:00. <i>Venue:</i> NHLS Corporate Head Office, 1 Modderfontein Road, Sandringham.  <i>Enquiries:</i> Ms I. Strydom/Ms T. Tomotomo, Tel: (011) 386-6165/(011) 885-5352.  <i>Technical queries:</i> Mr C. Swart, 082 809 5978</p>	National Health Laboratory Service, Johannesburg	027/11-12	2011-07-29	900	900																																
<p>National Department of Public Works invites tenders for South African Police Services: Rosebank, Johannesburg:  Supply and install security grids—drop of zone for passengers.</p> <p>This bid will be evaluated in terms of:</p> <table border="1"> <tr> <td colspan="4">90/10 point scoring system</td> </tr> <tr> <td colspan="2">Preference:</td> <td colspan="2">Price and quality/functionality</td> </tr> <tr> <td colspan="4">Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>2 points</td> <td>Price:</td> <td>100% (of 90)</td> </tr> <tr> <td>Who is a female:</td> <td>1 points</td> <td>Quality/Functionality:</td> <td>0% (of 90)</td> </tr> <tr> <td>Persons with disability:</td> <td>1 point</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>6 points</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>A compulsory site inspection on 13 July 2011 at 11h00.  Prospective bidders/tenderers to meet at the main entrance of SAPS Rosebank.  CIDB requirements: 3GB or 2GB PE.  <b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 <b>CASH</b> per set.  <i>Contact for bid information:</i> Mr James Lesejane, Tel. No: (011) 713-6233/Moeketsi Mosila, Tel. No: (011) 713-6118.  <i>General enquiries:</i> Mr Luthando Taleni (Project Manager), Tel. No: (011) 713-6070/082 957 3852</p>	90/10 point scoring system				Preference:		Price and quality/functionality		Historically Disadvantaged Individuals (HDI)				Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	2 points	Price:	100% (of 90)	Who is a female:	1 points	Quality/Functionality:	0% (of 90)	Persons with disability:	1 point			Other:	6 points			Total must equal:	10 points	Total must equal:	100% (of 90)	Johannesburg	JHB.11/18	2011-07-27	6	6
90/10 point scoring system																																					
Preference:		Price and quality/functionality																																			
Historically Disadvantaged Individuals (HDI)																																					
Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	2 points	Price:	100% (of 90)																																		
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Total must equal:	10 points	Total must equal:	100% (of 90)																																		
<p>National Department of Public Works invites tenders for South African Police Services: LCRS: Jhb Central, Protea Glen, Vereeniging, Germiston &amp; Sandton Police Stations:  Maintenance and servicing of mechanical, electrical, structural and civil work services.</p> <p>This bid will be evaluated in terms of:</p> <table border="1"> <tr> <td colspan="4">90/10 point scoring system</td> </tr> <tr> <td colspan="2">Preference:</td> <td colspan="2">Price and quality/functionality</td> </tr> <tr> <td colspan="4">Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>2 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>5 points</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>A compulsory site inspection on 20 July 2011 at 10h00.  Prospective bidders/tenderers to meet at the main entrance of SAPS Vereeniging.  CIDB requirements: 7GB/ME or 6GB/ME PE.  <b>Note:</b> Documents will be sold at a non-refundable deposit of R500,00 <b>CASH</b> per set.  <i>Contact for bid information:</i> Mr James Lesejane, Tel. No: (011) 713-6233/Moeketsi Mosila, Tel. No: (011) 713-6118.  <i>General enquiries:</i> Mr Frans Motimele (Project Manager), Tel. No: (011) 713-6264/082 411 7520</p>	90/10 point scoring system				Preference:		Price and quality/functionality		Historically Disadvantaged Individuals (HDI)				Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	2 points	Price:	100% (of 90)	Who is a female:	2 points	Quality/Functionality:	0% (of 90)	Persons with disability:	1 point			Other:	5 points			Total must equal:	10 points	Total must equal:	100% (of 90)	Johannesburg	JHB.11/25	2011-08-10	6	6
90/10 point scoring system																																					
Preference:		Price and quality/functionality																																			
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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 55	

**SERVICES: CIVIL**

<p><b>Contract No. C 899.02</b> Reseal of various road sections in the Central Karoo near Beaufort West and Nelspoort. <i>A compulsory site visit/clarification meeting will take place on: Tuesday, 19 July 2011 at 11h00 punctual at the Rustdene Multipurpose Hall, De Vries Street, Beaufort West.</i> 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: 30 September 2011</i></p>	Western Cape	C 899.02	2011-08-05	265	265
<p>Cleaning and routine road maintenance at Dasklip Pass (Divisional Road 2242), Versfelt Pass (Divisional Road 2161, Divisional Road 2163, Divisional Road 2166), Middelberg Pass (Main Road 310/2) and Paleisheuvel Pass (Divisional Road 2175). <b>NB:</b> A compulsory tenderers meeting will be held on Wednesday, 20 July 2011 at the office of the Regional Manager (District Roads Engineer), Bon Chretien Street, Oosterlig, Ceres. Registration for this meeting will take place between 09:30 and 10:00. The meeting will commence at 10:00. No late arrivals will be accommodated. Tender documents at R30,00 per set will be available at the tenderers meeting only. This amount will not be refunded. Tenderers must be registered with the Construction Industry Development Board (CIDB) in the 4CE or Higher Category. Contractors registered in the 3CEPE category may also be considered. Tenderers must be registered of the Western Cape Supplier Database</p>	Ceres	R/MT 112/2011	2011-08-05	895	895
<p><b>Contract No. C 899</b> Reseal of various road sections in the Central Karoo near Beaufort West and Nelspoort. <i>A compulsory site visit/clarification meeting will take place on: Tuesday, 19 July 2011 at 11h00 punctual at the Rustdene Multipurpose Hall, De Vries Street, Beaufort West.</i> 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: 30 September 2011</i></p>	Western Cape	C 899	2011-08-05	265	265

**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. <b>NB:</b> 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. <b>Bid with an estimated value of more than R500 000,00.</b></p> <p><b>Please note:</b> A non-refundable fee of R50,00 will be charged for all bid documents issued to prospective bidders for all formal bids invited by this Department. Please deposit non-refundable fee of R50,00 into the following either at Groote Schuur Hospital Cashiers Office, E-Floor, Old Main Building; or</p> <p>Name of bank: <b>Nedbank</b> Name of account: Provincial Government of the Western Cape: Groote Schuur Hospital</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 55	
<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.  The deposit slip/receipt must indicate the bidder's name and the bid number. <u>Copy to be of good quality.</u>  <b>NB:</b> 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>  Enquiries: Ettienne Roman, Tel: (021) 404-2345. E-mail: eroman@pgwc.gov.za</p>					
<p>Render a private security service.  <b>NB:</b> A compulsory site meeting will be held on: 25 July 2011 at 11h00 am in the Conference Room at Reception, Elsenburg Main Building.  No persons will be allowed to attend after 11h00 am.  For enquiries regarding bid documents, phone: Mr W. J. van Zyl or Mrs A. Oostendorp, Tel: (021) 808-5154/5163.  For specifications, phone: Mr D. Africa, Tel: (021) 808-5136/082 801 4046</p>	Department of Agriculture, Elsenburg, Western Cape	781-2011/2012	2011-08-08	424	424
<p>Rendering of a private security service at the Khayelitsha District Hospital, Western Cape Department of Health, for a period of two (2) years.  <b>Please note:</b> A non-refundable fee of R50,00 is payable for bid documents. Payments (cash only) must be deposited into the Department of Health's Bank Account as follows:  Bank: Nedbank. Account: 1452045097. Branch: Cape Town. Branch code: 145209.  Deposit slips must indicate the bidder's name and the bid number (as reference) and it must be produced upon collection of the bid documents.  Enquiries: Mr K. Botha, Tel: (021) 483-4263</p>	Department of Health: Western Cape Provincial Government	WC DOH 254/11K	2011-08-05	519	519

**SERVICES: GENERAL**

<p>The provision of a general ward aide service (portering) at Groote Schuur Hospital.  <b>NB:</b> 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.  <b>Bid with an estimated value of more than R500 000,00.</b>  <b>Please note:</b> A non-refundable fee of R50,00 will be charged for all bid documents issued to prospective bidders for all formal bids invited by this Department.  Please deposit non-refundable fee of R50,00 into the following either at Groote Schuur Hospital Cashiers Office, E-Floor, Old Main Building; or  Name of bank: <b>Nedbank</b>  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.  The deposit slip/receipt must indicate the bidder's name and the bid number. <u>Copy to be of good quality.</u>  <b>NB:</b> 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>  Enquiries: Ettienne Roman, Tel: (021) 404-2345. E-mail: eroman@pgwc.gov.za</p>	Groote Schuur Hospital (Services Department)	GSHPT 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 55																			
<p>24 month service contract for generator plants and inter-related electrical reticulation: Eastern Cape Province. CIDB Contractor grading designation required: Grade 5 (R4 mil to R6,5 million) (EB) Electrical Engineering (Buildings) and higher or for potentially emerging enterprises. This bid will be evaluated in terms of:</p> <table border="1"> <tr> <td colspan="2">90/10 point scoring system</td> </tr> <tr> <td>Price:</td> <td>90 points</td> </tr> <tr> <td colspan="2">Preference:</td> </tr> <tr> <td colspan="2">Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>7 points</td> </tr> <tr> <td>Who is a female:</td> <td>2 points</td> </tr> <tr> <td>Persons with disability:</td> <td>1 point</td> </tr> <tr> <td>Other:</td> <td>0 points</td> </tr> <tr> <td>Total must equal:</td> <td>100 points</td> </tr> </table> <p>A compulsory site inspection on the 2011-07-26 at 10h00. Prospective bidders/tenderers to meet at SAPS, No. 3 Fleet Street, East London.  <i>Contact for bid/tender information:</i> Ms J. Kola, Tel: (012) 841-7551.            General enquiries: Lt. Col. Roos, Tel: (012) 841-7390.  <i>Technical information:</i> Colonel Botha, Tel: (012) 349-6054</p>	90/10 point scoring system		Price:	90 points	Preference:		Historically Disadvantaged Individuals (HDI)		Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points	Who is a female:	2 points	Persons with disability:	1 point	Other:	0 points	Total must equal:	100 points	Eastern Cape Province	19/1/9/1/81 (2) TB (10)	2011-08-16	110	110
90/10 point scoring system																							
Price:	90 points																						
Preference:																							
Historically Disadvantaged Individuals (HDI)																							
Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points																						
Who is a female:	2 points																						
Persons with disability:	1 point																						
Other:	0 points																						
Total must equal:	100 points																						
<p>24 month service contract for generator plants and interrelated electrical reticulation: North West Province. CIDB Contractor grading designation required: Grade 3 (R650 000 to R2 million) (EB) Electrical Engineering (Buildings) and higher or for potentially emerging enterprises. This bid will be evaluated in terms of:</p> <table border="1"> <tr> <td colspan="2">90/10 point scoring system</td> </tr> <tr> <td>Price:</td> <td>90 points</td> </tr> <tr> <td colspan="2">Preference:</td> </tr> <tr> <td colspan="2">Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>7 points</td> </tr> <tr> <td>Who is a female:</td> <td>2 points</td> </tr> <tr> <td>Persons with disability:</td> <td>1 point</td> </tr> <tr> <td>Other:</td> <td>0 points</td> </tr> <tr> <td>Total must equal:</td> <td>100 points</td> </tr> </table> <p>A compulsory site inspection on the 2011-07-28 at 10h00. Prospective bidders/tenderers to meet at SAPS Provincial Supply Chain Management Potchefstroom, 123 Peter Mokaba Street, Die Meent Gebou, 2nd Floor, Potchefstroom, Lt-Col. Matibe, Tel: (018) 299-7145.  <i>Contact for bid/tender information:</i> Ms J. Kola, Tel: (012) 841-7551.            General enquiries: Lt. Col. Roos, Tel: (012) 841-7390.  <i>Technical information:</i> Colonel Botha, Tel: (012) 349-6054</p>	90/10 point scoring system		Price:	90 points	Preference:		Historically Disadvantaged Individuals (HDI)		Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points	Who is a female:	2 points	Persons with disability:	1 point	Other:	0 points	Total must equal:	100 points	North West Province	19/1/9/1/82 (2) TB (10)	2011-08-16	110	110
90/10 point scoring system																							
Price:	90 points																						
Preference:																							
Historically Disadvantaged Individuals (HDI)																							
Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points																						
Who is a female:	2 points																						
Persons with disability:	1 point																						
Other:	0 points																						
Total must equal:	100 points																						
<p>Pretoria: Arcadia Andrew MacColm Forensic Lab: Repair and maintenance of mechanical installation. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 6 ME or 6 ME* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 5 ME PE or 5 ME PE* or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p>	Pretoria	PT11/037	2011-07-26	63	63																		

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 55	
<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 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) 0 points</p> <p>(b) _____ points</p> <p>(c) _____ points</p> <p>Total must equal 10 or 20 points 10 points</p> <p>Price and quality weighting:</p> <p>Quality: 0% Price: 100%</p> <p>Total must equal: 100%</p> <p>A compulsory site inspection on the 18-07-2011 at 11h00. Prospective tenderers to meet at Arcadia: Andrew MacColm Forensic Lab.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R500 CASH per set.</p> <p>Contact for tender information: Letlhogonolo Mokono, Tel: (012) 310-5209.</p> <p>General enquiries: Project Manager: T. Mafabatho, Tel: 072 782 6264</p>					
<p>Department of Home Affairs: BVR Building: Power Distribution and other related works.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 6 EP or 6 EP* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 5 EP PE or 5 EP PE* 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 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) 0 points</p> <p>(b) _____ points</p> <p>(c) _____ points</p> <p>Total must equal 10 or 20 points 10 points</p> <p>Price and quality weighting:</p> <p>Quality: 0% Price: 100%</p> <p>Total must equal: 100%</p> <p>A compulsory site inspection on the 19-07-2011 at 11h00. Prospective tenderers to meet at DHA: BVR Building, PTA Central, cnr. Jacob Mare and Bosman Street.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R500 CASH per set.</p> <p>Contact for tender information: Letlhogonolo Mokono, Tel: (012) 310-5209.</p> <p>General enquiries: Project Manager: T. Mafabatho, Tel: 072 782 6264</p>	Pretoria	PT11/036	2011-07-26	63	63
<p>Repair and renovations to Building 313.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 2 GB or 2 GB* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 1 GB PE or 1 GB PE* or higher.</p>	Kimberley SANDF SAHMS	KM15/11	2011-08-10	7	7

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 55	
<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 national elections before the 1983 and 1993 Constitutions 5 points</p> <p>(b) Who is a female 3 points</p> <p>(c) Persons with disability 2 points</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. <b>Note:</b> Documents will be sold at a non-refundable deposit of R100 CASH per set. <i>Contact for tender information:</i> Ms G. Aysen, Tel: (053) 838-5221. <i>General enquiries:</i> Mr L. Mothlala, Tel: (053) 838-5242</p>					
<p>Rendering of printing and postal services. <i>Compulsory site meeting:</i> <i>Date:</i> 12 July 2011. <i>Time:</i> 09:00. <i>Venue:</i> NHLS Corporate Head Office, 1 Modderfontein Road, Sandringham. <i>Enquiries:</i> Ms I. Strydom/Ms T. Tomotomo. <i>Technical queries:</i> Mrs S. Cassim, Tel: (011) 386-6502</p>	National Health Laboratory Service, Johannesburg	028/11-12	2011-08-04	900	900
<p>Upgrading of water supply, installation of water softener and replacement of storage tank; Beaufort West Hospital: Beaufort West. <i>Designated Grading:</i> 2ME/2SO or higher. <i>Project Leader:</i> Mr W. J. de Villiers, 082 677 6769. A non-refundable deposit of R50,00 per set is payable</p>	Central Karoo	G10/11	2011-08-10	349	349
<p>Replace boundary fence; Parkfields Primary School: Hanover Park. <i>Designated Grading:</i> 2SQ or higher. <i>Project Leader:</i> Mr S. Bassier, 083 641 5020. A non-refundable deposit of R50,00 per set is payable</p>	Cape Metropole	S035/11	2011-07-22	300	352
<p>Replace boundary fence; Voorspoed Primary School: Hanover Park. <i>Designated Grading:</i> 2SQ or higher. <i>Project Leader:</i> Mr S. Bassier, 083 641 5020. A non-refundable deposit of R50,00 per set is payable</p>	Cape Metropole	S036/11	2011-07-22	300	352
<p>Replace boundary fence; Athlone North Primary School: Bridgetown. <i>Designated Grading:</i> 2SQ or higher. <i>Project Leader:</i> Mr S. Bassier, 083 641 5020. A non-refundable deposit of R50,00 per set is payable</p>	Cape Metropole	S037/11	2011-07-22	300	352
<p>Replacement of fencing; Ezelfontein, Nduli Primary and Wolseley Senior Secondary School: Ceres. <i>Designated Grading:</i> 2SQ or higher. <i>Project Leader:</i> Mr A Small, 082 808 1036. A non-refundable deposit of R50,00 per set is payable</p>	Cape Winelands	S038/11	2011-07-22	300	352
<p>Replace boundary fence; Vaardigheidskool: Agulhas. <i>Designated Grading:</i> 2SQ or higher. <i>Project Leader:</i> Mr C. Carstens, 083 641 5168. A non-refundable deposit of R50,00 per set is payable</p>	Overberg	S039/11	2011-07-22	300	352

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 55	
Replace boundary fence; Swellendam Laerskool: Swellendam. <i>Designated Grading:</i> 2SQ or higher. <i>Project Leader:</i> Mr C. Carstens, 083 641 5168. A non-refundable deposit of R50,00 per set is payable	Overberg	S040/11	2011-07-22	300	352
Replace boundary fence; Rhodes Senior Secondary School: Mowbray. <i>Designated Grading:</i> 2SQ or higher. <i>Project Leader:</i> Mr T. Sidimba, Tel: (021) 483-3423. A non-refundable deposit of R50,00 per set is payable	Cape Metropole	S041/11	2011-07-22	300	352
Fencing repairs; Worcester Primary School: Worcester. <i>Designated Grading:</i> 2SQ or higher. <i>Project Leader:</i> Mr R. Hartnell, 074 885 3145. A non-refundable deposit of R50,00 per set is payable	Cape Winelands	S043/11	2011-07-22	300	352
Replace boundary fence; Southfield Primary School: Southfield. <i>Designated Grading:</i> 2SQ or higher. <i>Project Leader:</i> Mr S. Bassier, 083 641 5020. A non-refundable deposit of R50,00 per set is payable	Cape Metropole	S045/11	2011-07-22	300	352
<b>Amendment:</b> 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. <i>Compulsory briefing session:</i> 12 July 2011 at 09h30—10h30 sharp at 28 Harrison Street, 10th Floor, Johannesburg. <i>Enquiries:</i> Violet Masemola, Tel: (011) 377-6619	CCMA, Head Office, Johannesburg	CCMARFQ 01-14/06/ 2011	2011-07-27	506	506
Bidders are hereby invited to submit proposals for: <b>GT/GDARD/057/2011:</b> Supply and delivery of fifty two water tight marine steel ribbed containers in Gauteng. <b>GT/GDARD/058/2011:</b> Supply and erection of fencing and gates for forty-eight household food security community projects I identified areas in Gauteng. <b>GT/GDARD/059/2011:</b> Drilling of boreholes and design, supply, installation of irrigation and electricity equipment for fifty one projects in Gauteng. RFP document are obtainable at a cost of R100,00 not refundable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk or online at <a href="http://www.finance.gpg.gov.za">www.finance.gpg.gov.za</a> Go to Economic Opportunities Tenders <i>Highly recommended briefing session: Date:</i> 15 July 2011. <i>Time:</i> 10h00. <i>Venue:</i> Department of Finance, 75 Fox and Sauer Street, Imbumba House Auditorium, Johannesburg. <i>Technical enquiries:</i> Justce Lekholo, Tel: (011) 316-1600. <i>Administrative enquiries:</i> Victor Binda, Tel: (011) 689-8963 or <a href="mailto:vusi.binda@gauteng.gov.za">vusi.binda@gauteng.gov.za</a> Jaco Smit, Tel: (011) 689-6058 or <a href="mailto:Jacob.smit@gauteng.gov.za">Jacob.smit@gauteng.gov.za</a>	Department of Agriculture and Rural Development Government	GT/GDARD/ 057/2011  GT/GDARD/ 058/2011  GT/GDARD/ 059/2011	2011-07-29	323	323
Bidders are hereby invited to submit proposals for: emptying of septic tanks to various schools in Gauteng Province. RFP document are obtainable at a cost of R100,00 not refundable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk or online at <a href="http://www.finance.gpg.gov.za">www.finance.gpg.gov.za</a> Go to Economic Opportunities Tenders <i>Briefing session is not compulsory but highly recommended: Date:</i> 22 July 2011. <i>Time:</i> 10h00. <i>Venue:</i> 75 Fox Street, Gauteng Department of Finance, Auditorium, Ground Floor. <i>Technical enquiries:</i> Mr Piet Nortje, Deputy Director: Works Inspection, Tel: (011) 355-0012. Fax: (011) 355-0148. <i>Administrative enquiries:</i> James Makwala, Tel: (011) 689-6970. Jaco Smit, Tel: (011) 689-6058 or <a href="mailto:Tender.Admin@gauteng.gov.za">Tender.Admin@gauteng.gov.za</a>	Department of Education	GT/GDE/ 054/2011	2011-07-29	323	323

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																												
				See Annexure 1, Page 55																													
<p>Bidders are hereby invited to submit proposals for: Supply and delivery of water to various schools in Gauteng Province.</p> <p>RFP document are obtainable at a cost of R100,00 not refundable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk or online at <a href="http://www.finance.gpg.gov.za">www.finance.gpg.gov.za</a></p> <p>Go to Economic Opportunities 'Tenders</p> <p><i>Briefing session is not compulsory but highly recommended:</i> Date: 22 July 2011. Time: 10h00. Venue: 75 Fox Street, Gauteng Department of Finance, Auditorium, Ground Floor.</p> <p><i>Technical enquiries:</i> Mr Piet Nortje, Deputy Director: Works Inspection, Tel: (011) 355-0012. Fax: (011) 355-0148.</p> <p><i>Administrative enquiries:</i> Marietjie van Jaarsveld Tel: (011) 689-6912.</p> <p>Jaco Smit, Tel: (011) 689-6058 or <a href="mailto:Tender.Admin@gauteng.gov.za">Tender.Admin@gauteng.gov.za</a></p>	Department of Education	GT/GDE/055/2011	2011-07-29	323	323																												
<p>Bidders are hereby invited to submit proposals for: Hiring and weekly servicing of mobile chemical toilets in Gauteng Province</p> <p>RFP document are obtainable at a cost of R100,00 not refundable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk or online at <a href="http://www.finance.gpg.gov.za">www.finance.gpg.gov.za</a></p> <p>Go to Economic Opportunities 'Tenders</p> <p><i>Briefing session is not compulsory but highly recommended:</i> Date: 22 July 2011. Time: 10h00. Venue: 75 Fox Street, Gauteng Department of Finance, Auditorium, Ground Floor.</p> <p><i>Technical enquiries:</i> Mr Piet Nortje, Deputy Director: Works Inspection, Tel: (011) 355-0012. Fax: (011) 355-0148.</p> <p><i>Administrative enquiries:</i> Degracius Maluleke Tel: (011) 689-8997.</p> <p>Jaco Smit, Tel: (011) 689-6058 or <a href="mailto:Tender.Admin@gauteng.gov.za">Tender.Admin@gauteng.gov.za</a></p>	Department of Education	GT/GDE/056/2011	2011-07-29	323	323																												
<p>Kwamsane: Repairs and renovations.</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>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 5 GB PE or 5 GB PE* 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> <table border="1"> <tr> <td colspan="2">Preference:</td> </tr> <tr> <td colspan="2">1. Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>7 points</td> </tr> <tr> <td>(b) Who is a female</td> <td>2 points</td> </tr> <tr> <td>(c) Persons with disability</td> <td>1 point</td> </tr> <tr> <td colspan="2">2. Other specific goals (according to the PPPFA)</td> </tr> <tr> <td>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)</td> <td>points</td> </tr> <tr> <td>(b)</td> <td>points</td> </tr> <tr> <td>(c)</td> <td>points</td> </tr> <tr> <td>Total must equal 10 or 20 points</td> <td>10 points</td> </tr> <tr> <td colspan="2">Price and quality weighting:</td> </tr> <tr> <td>Quality:</td> <td>0%</td> </tr> <tr> <td>Price:</td> <td>100%</td> </tr> <tr> <td>Total must equal:</td> <td>100%</td> </tr> </table> <p>A compulsory site inspection on the 26-07-2011 at 11h00 am. Prospective tenderers to meet at Kwamsane SAPS.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R500,00 <b>CASH</b> per set.</p> <p><i>Contact for tender information:</i> Ms Sibongile Masuku, Tel: (031) 314-7213.</p> <p><i>General enquiries:</i> Mr Nathi Mchunu, Tel: (031) 314-7105/082 452 6102</p>	Preference:		1. Historically Disadvantaged Individuals (HDI)		(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points	(b) Who is a female	2 points	(c) Persons with disability	1 point	2. Other specific goals (according to the PPPFA)		(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)	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%	Kwamsane	DBN11/07/06	2011-08-10	407	407
Preference:																																	
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(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points																																
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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 55																	
<p>Free State Electrical Repairs to State owned buildings: Electrical Compliance: Phase 2. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 7 EB or 7 EB* 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> <table border="1"> <tr> <td>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>7 points</td> </tr> <tr> <td>(b) Who is a female</td> <td>2 points</td> </tr> <tr> <td>(c) Persons with disability</td> <td>1 point</td> </tr> </table> <p>2. Other specific goals (according to the PPPFA)</p> <table border="1"> <tr> <td>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)</td> <td>points</td> </tr> <tr> <td>(b)</td> <td>points</td> </tr> <tr> <td>(c)</td> <td>points</td> </tr> </table> <p>Total must equal 10 or 20 points 10 points</p> <p>Price and quality weighting:</p> <table border="1"> <tr> <td>Quality:</td> <td>0%</td> <td>Price:</td> <td>%</td> </tr> </table> <p>Total must equal: 100%</p> <p>No site inspection. <b>Note:</b> Documents will be sold at a non-refundable deposit of R500,00 CASH per set. <i>Contact for tender information:</i> Kgomotso Mogatusi, Tel: 082 529 3301. <i>General enquiries:</i> Koort van Aardt, 082 098 6006</p>	(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points	(b) Who is a female	2 points	(c) Persons with disability	1 point	(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)	points	(b)	points	(c)	points	Quality:	0%	Price:	%	Bloemfontein	BL11/005	2011-08-10	5	5
(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points																				
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(b)	points																				
(c)	points																				
Quality:	0%	Price:	%																		

**SERVICES: PROFESSIONAL**

<p>Appointment of a service provider to render the maintenance services of electronic security systems, for a period of two (2) years. <i>Information session date:</i> 15 July 2011. <i>Time:</i> 10h00 am. <i>Venue:</i> DPSA's Canteen Area. <i>Technical enquiries:</i> Eric Mphahlele, Tel: (012) 336-11395. E-mail: eric.mphahlele@dpsa.gov.za <i>Bid enquiries:</i> Ms Glenda Mathane, Tel: (012) 336-1084/ Ms Lorraine Masenya, Tel: (012) 336-1126</p>	Department of Public Service and Administration	SCM 001/2011	2011-07-22	829	829
<p>Appointment of service providers to provide ABET Training, for a period of two (2) years. <b>Please note:</b> A compulsory briefing session will take place at the Department of International Relations and Cooperation, 640 Soutpansberg Road, Rietondale, Pretoria on 21 July 2011 at 10h00</p>	Department: International Relations and Cooperation	DIRCO 01-11/12	2011-08-05	715	715
<p>Appointment of service providers to provide ICT maintenance and support at the Pan African Parliament. <b>Please note:</b> A compulsory briefing session will take place at the Department of International Relations and Cooperation, 640 Soutpansberg Road, Rietondale, Pretoria on 22 July 2011 at 10h00</p>	Department: International Relations and Cooperation	DIRCO 03-11/12	2011-08-05	715	715
<p>Appointment of service providers to provide Interpretation and Translation Infrastructure support and maintenance at the Pan African Parliament. <b>Please note:</b> A compulsory briefing session will take place at the Department of International Relations and Cooperation, 640 Soutpansberg Road, Rietondale, Pretoria on 22 July 2011 at 10h00</p>	Department: International Relations and Cooperation	DIRCO 02-11/12	2011-08-05	715	715



DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 55	
<p><b>Bids can also be downloaded from the following website:</b>  <a href="http://www.ruraldevelopment.gov.za">http://www.ruraldevelopment.gov.za</a>            Appointment of service provider to assist the Department of Rural Development and Land Reform with Data Management and refining of existing business process associated with the Land Administration Web (Law), for a period of 24 months.  <b>NB:</b> No briefing session for the above-mentioned for further enquiries refer to below contacts.  <i>Technical enquiries:</i> Mr Andre Erasmus, Tel: (012) 312-9397.  <i>Bid related enquiries:</i> Ms Boitshoko Nzotta, Tel: (012) 312-9876</p>	Department of Rural Development and Land Reform	RDLR-0011 (2011-2012)	2011-07-27	60	60
<p>The acquisition of a professional service for the appointment of a service provider to conduct PCI&amp;S Audits, produce management instructions and finalisation of cars from the 2007 to 2009 audits.  <i>The compulsory briefing session will be held at:</i>            20 July 2011 at 10:00 am at the Department of Agriculture, Forestry and Fisheries, Agriculture Place, 20 Beatrix Street, Arcadia.  <i>General enquiries contact person:</i> D. Lelaka, Tel. No: (012) 319-7129.</p>	Department of Agriculture, Forestry and Fisheries (KwaZulu-Natal, Limpopo, Eastern Cape and Mpumalanga)	4.4.12.4/9/11	2011-08-01	115	115
<p>Appointment of a service provider for the design, supply, install and support, a Building Management System for the Freedom Park.  <i>A compulsory briefing session will be held on:</i>  <i>Date:</i> 22 July 2011. <i>Time:</i> 10:00. <i>Venue:</i> //hapo (Museum): Freedom Park.  <b>Note:</b> Bid documents will be sold at a non-refundable deposit of R100,000 per set, as from 11 July 2011.  <i>Contact for bid information:</i> Mr Edward Buthelezi, Tel: (012) 336-4003. E-mail: edward@freedompark.co.za</p>	Pretoria	FP 04/11 ICT	2011-08-05	497	497
<p>The costing of the Green Procurement Policy.  <b>Please note:</b> <i>The compulsory briefing/information session will take place at:</i>  <i>Date:</i> 12 July 2011. <i>Time:</i> 11 am. <i>Venue:</i> 1 Dorp Street, Cape Town.  <b>Please note:</b> This bid will be evaluated in terms of Equity and Price</p>	Department of Environmental Affairs and Development Planning	EADP 3/2011	2011-07-29	489	489
<p>The implementation of the Built Environment Support Programme (BESP) Round 2 Phase 2-Completion of Spatial Development Frameworks and Human Settlement Plans in Accordance with Gap Analysis which was completed in previous phase.            The following municipalities are involved:  <b>Region 1:</b> Bitou Local Municipality  <b>Region 2:</b> Breede Valley Local Municipality  <b>Region 3:</b> Mossel Bay Local Municipality  <b>Please note:</b> <i>The compulsory briefing/information session will take place at:</i>  <i>Date:</i> 15 July 2011. <i>Time:</i> 10 am. <i>Venue:</i> 1 Dorp Street, Cape Town.  <b>Please note:</b> This bid will be evaluated in terms of Equity and Price</p>	Department of Environmental Affairs and Development Planning	EADP 4/2011	2011-07-29	489	489
<p>To purchase ambient air quality monitoring equipment.  <b>Please note:</b> This bid will be evaluated in terms of Equity and Price</p>	Department of Environmental Affairs and Development Planning	EADP 2/2011	2011-07-29	489	489
Implementing a National Financial Consumer Education Workshop Programme	Financial Services Board (FSB)	FSB 2011/004	2011-08-01 16h00	747	747

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 55	
<p>Appointment of a service provider for a new governance, policy or legislative framework for managing the allocation of powers and functions across the three spheres of Government.</p> <p><i>A compulsory briefing session:</i> A compulsory briefing session will be held on 18 July 2011 at DCoG, 87 Hamilton Street, Arcadia, Pretoria, Room S37 at 10:00. Bidders who did not attend the briefing session will be disqualified.</p> <p><i>Tender documents:</i> The documents are available free of charge at the Security Reception from 07:00–17:00, weekdays. The building is situated on the c/o Hamilton and Proes Streets, 87 Hamilton Street, Arcadia, Pretoria. The entrance of the building is in Proes Street. Only hard copies are available</p>	Department of Cooperative Governance	DCoG (T) 01/2011	2011-07-28	719	719
<p>Two years contract to remove and dispose of Hazardous and Recyclable waste from AFB Waterkloof and Ditholo Training Area.</p> <p><i>Quantity:</i> 2 years.</p> <p>There will be a compulsory bidders information meeting at the passenger terminal of AFB Waterkloof on 21 July 2011 at 09:00 am. No latecomers will be entertained and failure to attend on time will be invalidate your bid.</p> <p><i>Enquiries can be directed to:</i> Sergeant P.M. Khumalo at (012) 684-2186;</p> <p><i>Or enquiries of technical nature to:</i> Captain M. Vogel at (012) 672-3471.</p> <p>Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self addressed and stamped envelope R17,33 (E3 size) can be sent to this Centre</p>	Department of Defence, Air Force Base, Waterkloof and Ditholo	CPSC/B/PC/005/2011	2011-08-18	371C	371C
<p>Bids can also be downloaded from the following website: <a href="http://www.ruraldevelopment.gov.za">http://www.ruraldevelopment.gov.za</a></p> <p>Appointment of a service provider to conduct audit of spatial development framework implementation in the Limpopo Province.</p> <p>Kindly note that the compulsory briefing session will be held on 18th of July 2011 at Limpopo Spatial Planning and Information in the Empire Place, Polokwane, at 10h00.</p> <p>For directions enquiry contact technical person from below numbers.</p> <p><i>Technical enquiries:</i> Mr Timmy Shilenge Tel: (015) 297-5167/8.</p> <p><i>Bid related enquiries:</i> Ms B Nzotta, Tel: (012) 312-9876/9518</p>	Department of Rural Development and Land Reform	RDLR-0021 (2011-2012)	2011-08-11	60	60
<p>Bids can also be downloaded from the following website: <a href="http://www.ruraldevelopment.gov.za">http://www.ruraldevelopment.gov.za</a></p> <p>Appointment of a strategic partner to develop and implement a model for assisting Land Reform Programme Beneficiaries to participate in different commodities production as well as assist land reform beneficiaries to get access to the value chain of the specific industry in the North West Province for a period of five (5) years.</p> <p>Kindly note that the compulsory briefing session will be held on 18th of July 2011 at North West Provincial Land Reform Office: Mafikeng, at 10h00.</p> <p>For directions enquiry contact technical person from below numbers.</p> <p><i>Technical enquiries:</i> Mr E Moshabele, Tel: (012) 312-9698/082 827 6256.</p> <p><i>Bid related enquiries:</i> Ms B Nzotta, Tel: (012) 312-9876/9518</p>	Department of Rural Development and Land Reform	RDLR-0012 (2011-2012)	2011-08-10	60	60
<p>Bids can also be downloaded from the following website: <a href="http://www.ruraldevelopment.gov.za">http://www.ruraldevelopment.gov.za</a></p> <p>Appointment of a strategic partner to develop and implement a model for assisting Land Reform Programme Beneficiaries to participate in different commodities production as well as assist land reform beneficiaries to get access to the value chain of the specific industry in the Mpumalanga Province for a period of five (5) years.</p>	Department of Rural Development and Land Reform	RDLR-0013 (2011-2012)	2011-08-10	60	60

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 55	
<p>Kindly note that the compulsory briefing session will be held on 14th of July 2011 at Mpumalanga Provincial Land Reform Office, Nelspruit Office at 10h00.</p> <p>For directions enquiry contact technical person from below numbers.</p> <p><i>Technical enquiries:</i> Mr E Moshabele, Tel: (012) 312-9698/082 827 6256.</p> <p><i>Bid related enquiries:</i> Ms B Nzotta, Tel: (012) 312-9876/8359</p>					
<p>Bids can also be downloaded from the following website: <a href="http://www.ruraldevelopment.gov.za">http://www.ruraldevelopment.gov.za</a></p> <p>Appointment of a strategic partner to develop and implement a model for assisting Land Reform Programme Beneficiaries to participate in different commodities production as well as assist land reform beneficiaries to get access to the value chain of the specific industry in the Limpopo Province for a period of five (5) years.</p> <p>Kindly note that the compulsory briefing session will be held on 22nd of July 2011 at Limpopo Provincial Land Reform Office, Polokwane at 10h00.</p> <p>For directions enquiry contact technical person from below numbers.</p> <p><i>Technical enquiries:</i> Mr E Moshabele, Tel: (012) 312-9698/082 827 6256.</p> <p><i>Bid related enquiries:</i> Ms B Nzotta, Tel: (012) 312-9876/9448</p>	Department of Rural Development and Land Reform	RDLR-0014 (2011-2012)	2011-08-12	60	60
<p>Bids can also be downloaded from the following website: <a href="http://www.ruraldevelopment.gov.za">http://www.ruraldevelopment.gov.za</a></p> <p>Appointment of a strategic partner to develop and implement a model for assisting Land Reform Programme Beneficiaries to participate in different commodities production as well as assist land reform beneficiaries to get access to the value chain of the specific industry in the KwaZulu-Natal Province for a period of five (5) years.</p> <p>Kindly note that the compulsory briefing session will be held on 27th of July 2011 at kwaZulu-Natal Provincial Land Reform Office, Pietermaritzburg Office at 10h00.</p> <p>For directions enquiry contact technical person from below numbers.</p> <p><i>Technical enquiries:</i> Mr E Moshabele, Tel: (012) 312-9698/082 827 6256.</p> <p><i>Bid related enquiries:</i> Ms B Nzotta, Tel: (012) 312-9876/9463</p>	Department of Rural Development and Land Reform	RDLR-0015 (2011-2012)	2011-08-15	60	60
<p>Bids can also be downloaded from the following website: <a href="http://www.ruraldevelopment.gov.za">http://www.ruraldevelopment.gov.za</a></p> <p>Appointment of a strategic partner to develop and implement a model for assisting Land Reform Programme Beneficiaries to participate in different commodities production as well as assist land reform beneficiaries to get access to the value chain of the specific industry in the Gauteng Province for a period of five (5) years.</p> <p>Kindly note that the compulsory briefing session will be held on 15th of July 2011 at Gauteng Provincial Land Reform Office, Pretoria Office, Hatfield Office at 10h00.</p> <p>For directions enquiry contact technical person from below numbers.</p> <p><i>Technical enquiries:</i> Mr E Moshabele, Tel: (012) 312-9698/082 827 6256.</p> <p><i>Bid related enquiries:</i> Ms B Nzotta, Tel: (012) 312-9876/8776</p>	Department of Rural Development and Land Reform	RDLR-0016 (2011-2012)	2011-08-11	60	60
<p>Bids can also be downloaded from the following website: <a href="http://www.ruraldevelopment.gov.za">http://www.ruraldevelopment.gov.za</a></p> <p>Appointment of a strategic partner to develop and implement a model for assisting Land Reform Programme Beneficiaries to participate in different commodities production as well as assist land reform beneficiaries to get access to the value chain of the specific industry in the Eastern Cape Province for a period of five (5) years.</p> <p>Kindly note that the compulsory briefing session will be held on 25th of July 2011 at Eastern Cape Provincial Land Reform Office, East London Office at 10h00.</p> <p>For directions enquiry contact technical person from below numbers.</p>	Department of Rural Development and Land Reform	RDLR-0017 (2011-2012)	2011-08-16	60	60

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 55	
<p><i>Technical enquiries:</i> Mr E Moshabele, Tel: (012) 312-9698/082 827 6256.</p> <p><i>Bid related enquiries:</i> Ms B Nzotta, Tel: (012) 312-9876/8359</p>					
<p>Bids can also be downloaded from the following website: <a href="http://www.ruraldevelopment.gov.za">http://www.ruraldevelopment.gov.za</a></p> <p>Appointment of a strategic partner to develop and implement a model for assisting Land Reform Programme Beneficiaries to participate in different commodities production as well as assist land reform beneficiaries to get access to the value chain of the specific industry in the Western Cape Province for a period of five (5) years.</p> <p>Kindly note that the compulsory briefing session will be held on 13th of July 2011 at Western Cape Provincial Land Reform Office, Stellenbosch Office at 10h00.</p> <p>For directions enquiry contact technical person from below numbers.</p> <p><i>Technical enquiries:</i> Mr E Moshabele, Tel: (012) 312-9698/082 827 6256.</p> <p><i>Bid related enquiries:</i> Ms B Nzotta, Tel: (012) 312-9876/8359</p>	Department of Rural Development and Land Reform	RDLR-0018 (2011-2012)	2011-08-12	60	60
<p>Bids can also be downloaded from the following website: <a href="http://www.ruraldevelopment.gov.za">http://www.ruraldevelopment.gov.za</a></p> <p>Appointment of a strategic partner to develop and implement a model for assisting Land Reform Programme Beneficiaries to participate in different commodities production as well as assist land reform beneficiaries to get access to the value chain of the specific industry in the Northern Cape Province for a period of five (5) years.</p> <p>Kindly note that the compulsory briefing session will be held on 20th of July 2011 at Northern Cape Provincial Land Reform Office, Kimberley Office at 10h00.</p> <p>For directions enquiry contact technical person from below numbers.</p> <p><i>Technical enquiries:</i> Mr E Moshabele, Tel: (012) 312-9698/082 827 6256.</p> <p><i>Bid related enquiries:</i> Ms B Nzotta, Tel: (012) 312-9876/8359</p>	Department of Rural Development and Land Reform	RDLR-0019 (2011-2012)	2011-08-18	60	60
<p>Bids can also be downloaded from the following website: <a href="http://www.ruraldevelopment.gov.za">http://www.ruraldevelopment.gov.za</a></p> <p>Appointment of a strategic partner to develop and implement a model for assisting Land Reform Programme Beneficiaries to participate in different commodities production as well as assist land reform beneficiaries to get access to the value chain of the specific industry in the Free State Province for a period of five (5) years.</p> <p>Kindly note that the compulsory briefing session will be held on 21st of July 2011 at Free State Provincial Land Reform Office, Bloemfontein Office at 10h00.</p> <p>For directions enquiry contact technical person from below numbers.</p> <p><i>Technical enquiries:</i> Mr E Moshabele, Tel: (012) 312-9698/082 827 6256.</p> <p><i>Bid related enquiries:</i> Ms B Nzotta, Tel: (012) 312-9876/8359</p>	Department of Rural Development and Land Reform	RDLR-0020 (2011-2012)	2011-08-19	60	60

**SPECIAL ADVERTISEMENTS****MERSETA****IMPACT EVALUATION OF THE MERSETA'S PERFORMANCE AGAINST THE NSDSII OBJECTIVES****RFP154/2011**

The merSETA invites service providers to submit bids for the Evaluation of the Impact of merSETA's performance against the NSDS11 Objectives.

**Please note:**

- The Terms of Reference for this bid including the professional services questionnaire, vendor application form and the SBD forms will be available on the merSETA website: [www.merseta.org.za](http://www.merseta.org.za)

- Suitable qualified service providers are therefore invited to submit their bids before the closing date. Bids will be adjudicated in accordance with applicable legislation. Duly completed and signed bid documents enclosed in an envelope clearly marked with the relevant tender number and description must be deposited in the tender box at the merSETA Head Office and addressed to: Supply Chain Manager hand-delivered at Atrium Building, Ground Floor, 95—7th Avenue, corner Rustenburg Road, Melville, Johannesburg.
- No late submissions, facsimiles, electronic or telephonic bids will be accepted. The merSETA reserves the right to accept any bid in whole or part thereof and does not bind itself to accept the lowest or any bid.

*Closing date:* 9th August 2011.

*Closing time:* 12h00.

## DEPARTMENT OF HEALTH

### ST MARY'S KWAMAGWAZA HOSPITAL

Private Bag X808, Melmoth, 3835. Tel: (035) 450-8200. Fax: (035) 450-2050/2286

#### INVITATION TO TENDER

#### REFERENCE No. ZNQ 127/11/12

Request for the basis real-time colour Doppler ultrasound system from relevant companies in St Mary's KwaMagwaza Hospital.

The successful company must provide the real-time Doppler Ultra-sound system, the specification will be available on request.

2. *The closing date is on:* 14 July 2011.

3. *Tender documents to be addressed to:* Department of Health,  
St Mary's KwaMagwaza Hospital  
(KwaMagwaza Road)  
Private Bag X808  
Melmoth, 3835.

*Enquiries and quotations to be made to:* Ms M.N. Mabaso, Tel: (035) 450-8200.

## 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.

SUPPLY:	50 x chairs—pastoe heavy duty polypropylene linked 30 x folding chairs (gunmetal grey epoxy)
Bid number:	ZNB 09/11/12.
Closing date:	21/07/2011.
Closing time:	11h00.
Enquiries:	Mr M Masuku.

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

1. 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.
2. Quotations must be submitted in sealed envelopes.
3. Separate envelopes must be used for each quotation.
4. The envelope must be addressed to GJ Crookes Provincial Hospital, Quotation Evaluation Committee together with the quotation number and closing date.
5. The name and address of the quoting contractor must be endorsed on the back of the envelope.
6. All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
7. An original ZNT 30 form must be completed when submitting quotations above R30 000 (thirty thousand rand) together with an original Tax Clearance Certificate and current CK Document (Company Registration).
8. No faxed quotations will be accepted, if quotes are faxed the confidentiality of the price is not guaranteed.
9. Quotation documents are available from G.J. Crookes Hospital, Stores Department, No. 1 Hospital Road, Scottburgh, Tel: (039) 978-7160/59.

SUPPLY:	Supply groceries for four months.
Quotation number:	ZNQ 335/2011.
Closing date:	2011/07/15.
Closing time:	11:00.
SUPPLY:	Skin grafting dermatome mesher.
Quotation number:	ZNQ 162/10.
Closing date:	2011/07/15.
Closing time:	11:00.
SUPPLY:	Single channel diagnostic Audiometer Hi-pro box (USB) to programme hearing aid.
Quotation number:	ZNQ 613/10.
Closing date:	2011/07/15.
Closing time:	11:00.
SUPPLY:	Pastoe chairs (beige in colour).
Closing date:	2011/07/15.
Closing time:	11:00.
Contact person:	Mr MP Zama, Tel: (039) 978-7161.
Enquiries regarding specification:	Ms F Mngunyana, Tel: (039) 978-7160.

**DEPARTMENT OF HEALTH****UNTUNJAMBILI HOSPITAL**

**Untunjambili Area, Kranskop, 3268; Private Bag X216, Kranskop, 3268. Tel: (033) 444-0818. Fax: (033) 444-0179  
Ext. 8153. E-mail: mduduzi.chonco@kznhealth.gov.za www.kznhealth.gov.za/untunjambilihospital.htm**

**INVITATION OF TENDERS****A**

SUPPLY:	Electrical equipment and tools as per quotations available at Untunjambili Hospital SCM.
Closing date	26 July 2011
Closing time:	11 am.
Quotation number:	ZNQ 60/2011-12.
Contact person:	MF Chonco, Tel: (033) 444-0818 Ext 8153.
Contact person regarding specification:	SW Ntuli, Tel: (033) 444-0818 Ext 8176.

**B**

SUPPLY:	13 x floor polishing machine R46 as per quotations available at Untunjambili Hospital SCM.
Closing date	26 July 2011
Closing time:	11 am.
Quotation number:	ZNQ 61/2011-12.
Contact person:	MF Chonco, Tel: (033) 444-0818 Ext 8153.

**C**

SUPPLY: 12 x double bottle mobile electric suction unit 32 L min as per specification from HTS.  
 Closing date 26 July 2011  
 Closing time: 11 am.  
 Quotation number: ZNQ 62/2011–12.  
 Contact person: MF Chonco, Tel: (033) 444-0818 Ext 8153.

**D**

SUPPLY: –01 x 90% wire bender with cushion vinyl grips.  
 –01 x Outrigger wire copper coated steel welding 2.4 mm.  
 –01 x rubber bands bag contain an assortment of 5, 6, 8, 9 cm rubber band.  
 –01 x heavy duty revolving punch, with six tubes punch holes from 2.4 to 4.8 mm) in diameter.  
 –Velcro made of nylon in white autoclavable)  
 –02 x Loop 2.5 cm x 9.1 m.  
 –02 x Loop 5.1 cm x 9.1 m.  
 –Velcro self-adhesive white material, made of nylon.  
 –02 x hook 2.5 cm x 9.1 m.  
 –02 x hook 5.1 cm x 9.1 m.  
 –Velcro stretch loop.  
 –02 x 2.5 cm x 9.1 m.  
 –02 x 5.1 cm x 9.1 m.  
 –04 x solid neoprene 3.0 mm x 46 x 61 cm beige with terry like plush.  
 –05 x hook and loop exercise board, measures 30 x 32 cm, includes one block and six hook-covered rollers.  
 –05 x buggy 12 "aluminum removable, washable, breathable nylon seats, abs footplate, height adjustable 5" wheels with safety brakes 5 x 14 inch.  
 –04 x thermoplastic splinting material smooth 46 x 61 cm per sheet.  
 –01 x 13 cm long, 156 g mini vibrator, including six "C" batteries, with each head vibrates at 92 cycles per second with an amplitude of 0.06 mm.  
 –01 x power-web combo features two resistance per unit. One half has a light resistance and the other half has a heavier resistance. Measures 36 cm in diameter.  
 –Rainbow putty, colours indicate varied resistance (set).  
 –01 x extra soft tan 170 g.  
 –01 x medium green 170 g.  
 –01 x firm blue 170 g.  
 –01 x Digiflex set of five: 0.7 kg, 1.4 kg, 2.3 kg, 4.1 kg with display.  
 –01 x Friskurs softouch scissors have hardened stainless steel blades for a sharp, long-lasting edge.  
 –01 x small heating pan, non stick surface. UL approved 1300 watts and 120 volts. Pan measures (37 x 27 x 6.4 cm).  
 –01 x utility safety knife including three replacement blades. Ambide x trous 38 mm W x 142 mm L x 24 mm thick.  
 –01 x figure eight skate board system. System includes base board, 43<sup>1</sup>/<sub>2</sub> L x 26 D, with rim, molded arm skate with hoot and loop straps.  
 –01 x Bobbles and beads 150 colourful beads in 5 different shapes, 2 threading laces and 10 double-sided, graded, sequencing copy cards.  
 Closing date 26 July 2011  
 Closing time: 11 am.  
 Quotation number: ZNQ 63/2011–12.  
 Contact person: MF Chonco, Tel: (033) 444-0818 Ext 8153.

**E**

SUPPLY: Cross over—white colour size: XL—X05, L—X05, M—X05 and S—X05.  
 –10 x dressing gown, men, blue, size M.  
 –10 x dressing gown, men, blue, size L.  
 –20 x bed sheet, bleached size.  
 –20 x blanket, wooden light grey, 150 x 200 cm.  
 –Cross-over-blue colour, size: XXL—X20, XL—X10, L—X10 and S—X10.  
 Closing date 26 July 2011  
 Closing time: 11 am.  
 Quotation number: ZNQ 66/2011–12.  
 Contact person: MF Chonco, Tel: (033) 444-0818 Ext 8153.

**F**

SUPPLY: 05 x six holes black geyser cover.  
 -20 x 22 mm copper to copper T coupling.  
 -20 x 22 mm copper to copper elbow coupling.  
 -50 x 22 copper to copper straight coupling.  
 -10 x 22 mm copper to copper stopper valves.  
 -30 x 22 mm underground water pipe.

Closing date: 26 July 2011  
 Closing time: 11 am.  
 Quotation number: ZNQ 64/2011-12.  
 Contact person: MF Chonco, Tel: (033) 444-0818 Ext 8153.

**G**

SUPPLY: -02 x kick about with bucket complete stainless.  
 -01 x couch (examination).  
 -01 x small observation trolley with a drawer (anesthetic trolley with 1 drawer).  
 -02 x small dressing trolley (457 x 457 mm completely stainless steel).  
 -50 x kidney dishes or receivers (plastic—blue in colour).  
 -06 x foot stool with two steps.  
 -06 x dressing trolley 457 x 910 mm completely stainless steel.  
 -02 x 4 fold bed screens.  
 -01 x bed cradle.  
 -01 lockable medicine trolley (utility mobile drug cabinet).  
 -10 x measuring jug steel 1 litre.  
 -20 x kidney dish plastic autoclavable 20 cm.  
 -20 x kidney dish plastic autoclavable 25 cm.  
 -01 x emergency trolley with 5 drawers.  
 -15 x kidney dish stainless steel size 15 cm.  
 -15 x kidney dish stainless steel size 20 cm.  
 -02 x mobile utility drug cupboard IMFB.  
 -01 x anaesthetic trolley 1 drawer IMFB.  
 -06 x examination couch.

Closing date: 26 July 2011  
 Closing time: 11 am.  
 Quotation number: ZNQ 65/2011-12.  
 Contact person: MF Chonco, Tel: (033) 444-0818 Ext 8153.

**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: To rehabilitate bushy areas (Redlands Area) as per specification & drawing of Townhill Hospital.

ZNQ No.: ZNQ 462/11.  
 Site meeting: 12/07/11.  
 Time: 10.00.  
 Closing: 19/07/11.  
 Time: 11.00.



SUPPLY:	To rehabilitate bushy areas (Garden Area) as per specification & drawing of Townhill Hospital.
ZNQ No.:	ZNQ 463/11.
Site meeting:	12/07/11.
Time:	10.00.
Closing:	19/07/11.
Time:	11.00.
SUPPLY:	To rehabilitate bushy areas (College Area) as per specification & drawing of Townhill Hospital.
ZNQ No.:	ZNQ 464/11.
Site meeting:	12/07/11.
Time:	10.00.
Closing:	19/07/11.
Time:	11.00.
SUPPLY:	To rehabilitate bushy areas (House No. 1 Area) as per specification & drawing of Townhill Hospital.
ZNQ No.:	ZNQ 465/11.
Site meeting:	12/07/11.
Time:	10.00.
Closing:	19/07/11.
Time:	11.00.
Contact person:	Mr Robberts, Tel: (033) 341-5591.

## DEPARTMENT OF HEALTH

### MAHATMA GANDHI MEMORIAL HOSPITAL

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

- (i) Bids must be 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) Each bid must be in sealed envelope.
- (iii) The envelope must be addressed to Mahatma Gandhi Memorial Hospital, Bid Evaluation Committee together with the bid number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All contractors must duly complete and sign new ZNT30 documents for Preferential Point Calculation.
- (vi) No faxed copies of Bid documents will be accepted.
- (vii) All Department of Health contractors awarded are subject to appeal being timeously lodged (if any) and letter of acceptance being issued.
- (viii) Bid documents are available from the Department of Health (Mahatma Gandhi Memorial Hospital). Tel: (031) 502-1719. Fax: (031) 502-1867.

SERVICE:	Supply and install steel shelving and remove existing shelving at admitting as specification.
Bid number:	ZNQ 580/2011.
Closing date:	2011/07/29.
Closing time:	11:00.
Site meeting:	Date: 2011/07/19. Time: 11.00.
Enquiries regarding specification:	Mr Bala Pillay, Tel: (031) 502-1719 Ext 2270.
Contact person:	Mr Keith David, Tel: (031) 502-1719 Ext 2241.

## 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.

SUPPLY: Supply and installation of flooring at X-ray, casualty and medical records.  
 Bid number: ZNB 10/11/12.  
 Closing date: 22/07/2011.  
 Closing time: 11h00.  
 Site inspection date: 13/07/2011 at 11h00.  
 Enquiries regarding the specification: Mr M.P. Mthimkhulu.  
 Enquiries: Mr M Masuku.

SUPPLY: Renovate all ablutions @ hospital to make them user friendly.  
 Bid number: ZNB 11/11/12.  
 Closing date: 22/07/2011.  
 Closing time: 11h00.  
 Site inspection date: 13/07/2011 at 11h00.  
 Enquiries regarding the specification: Mr M.P. Mthimkhulu.  
 Enquiries: Mr M Masuku.

SUPPLY: To repair broken floor tiles for the main kitchen.  
 Bid number: ZNB 12/11/12.  
 Closing date: 22/07/2011.  
 Closing time: 11h00.  
 Site inspection date: 13/07/2011 at 11h00.  
 Enquiries regarding the specification: Mr M.P. Mthimkhulu.  
 Enquiries: Mr M Masuku.

## DEPARTMENT OF HEALTH

### UMGENI HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes/faxed.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to Stores Department for attention Mr P Zulu reflecting the quotation number.
- (v) The name and address of the quoting company must be endorsed on the back of the envelope. All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Please complete original ZNT 30 documents when submitting quotations above R30 000 (thirty thousand rand) together with an original Tax Clearance Certificate.
- (vii) Quotation documents are available from: Stores Department, Umgeni Care & Rehab Centre, Old Main Road, Howick. Tel. (033) 330-6146. Fax. (033) 330-8637/4270.

SUPPLY: Cordoba Mattresses.  
 Quotation number: ZNQ 84/11.  
 Closing date: 29/07/11.  
 Closing time: 11:00 am.  
 Contact person: Mrs P Zulu, Tel: (033) 330-6146.

SUPPLY: Cambro ultra camcarts (food trolleys).  
 Quotation number: ZNQ 60/11.  
 Closing date: 29/07/11.  
 Closing time: 11:00 am.  
 Contact person: Mrs P Zulu, Tel: (033) 330-6146.

## DEPARTMENT OF HEALTH

### BENEDICTINE PROVINCIAL HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health: Benedictine Provincial Hospital, Quotations Evaluation Committee together with the quotation number and closing date.
- (v) The name and address for the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subjects to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Please complete original ZNT 30 documents when submitting quotations above R30 000 (thirty thousand rand) together with an original Tax Clearance Certificate.
- (viii) Quotation documents are available from Benedictine Provincial Hospital, Stores Department, Tel. (035) 831-7157, Fax. (035) 831-3241.
- (ix) To obtain quotation forms, please fax your request to the number stipulated above. No calls will be taken, except for queries relating to specification that are not clearly understood, see number of contact person.

#### INVITATION OF QUOTATION

SUPPLY: 06 x lactometer electric with cups different sizes autoclavable.  
 Quotation number: ZNQ 05/2011–2012.  
 Closing date: 2011/07/22.  
 Closing time: 11:00.  
 Contact person: Miss Z.C. Buthelezi, Tel: (035) 831-7077.  
 Enquiries regarding specification: Mrs T.N. Bassie, Tel: (035) 831-7000.

SUPPLY: 04 x SOS bakri tamponade balloon set maximum inflation 500 ml.  
 Quotation number: ZNQ 06/2011–2012.  
 Closing date: 2011/07/22.  
 Closing time: 11:00.  
 Contact person: Miss Z.C. Buthelezi, Tel: (035) 831-7077.  
 Enquiries regarding specification: Mrs B.N. Ndlela, Tel: (035) 831-7161.

SUPPLY: 09 x lactometer (for checking or measuring lactic acidosis on patients).  
 Quotation number: ZNQ 07/2011–2012.  
 Closing date: 2011/07/22.  
 Closing time: 11:00.  
 Contact person: Miss Z.C. Buthelezi, Tel: (035) 831-7077.  
 Enquiries regarding specification: Mrs R.S. Sibiyi, Tel: (035) 831-7000.

## DEPARTMENT OF TRANSPORT

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

- (i) Bidders must be on the official bid/quotation form which shall be completed in all respect and all information must be supplied as stipulated in the bid documents.
- (ii) Bidders must be submitted in separate sealed envelopes.
- (iii) Separate envelopes must be used for each bid invitation.
- (iv) The address, bid number and closing date must be endorsed on the back of the envelope.

- (v) The name and address of the bidders must be endorsed on the back of the envelope.
- (vi) All bid contract awards are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) To obtain the following bid documents, contact the telephone and facsimile numbers stipulated.
- (viii) *Please note:* The Bid Box is situated in the foyer of the Department of Transport Head Office at 172 Burger Street, Pietermaritzburg.
- (ix) Documents available from Department of Transport Head Office, Bid Closing Section, B Block, 172 Burger Street, Pietermaritzburg.

SUPPLY: Supply and application of reflectorised marking.  
 Bid number: ZNB 2500/11 T.  
 Contract period: 2 years.  
 Closing date: 11 August 2011.  
 Time: 11h00.  
 Contact person for documents: Mr Sandile Nkala, Tel: (033) 355-8975.  
 Enquiries regarding specification: Mr Dave Bryan, Tel: (033) 355-0542.

## COMPANIES AND INTELLECTUAL PROPERTY COMMISSION (CIPC)

### OPEN BID: BID No. CIPC 15/2011

#### **Description: THE APPOINTMENT OF A PROFESSIONAL SERVICE PROVIDER FOR GRAPHIC DESIGN AND PRINTING SERVICES FOR A PERIOD OF TWENTY (24) MONTHS.**

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

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

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

*Bid closing date and time:* Tuesday, 29 July 2011, not later than 11:00 am (South African Time). No late, electronic, scanned and facsimile submissions will be accepted.

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

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

## KWAZULU-NATAL DEPARTMENT OF PUBLIC WORKS

### ETHEKWINI REGIONAL OFFICE

#### NOTICE AND INVITATION TO BID

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

**SERVICE:** KwaZulu-Natal: Department of Public Works: Umlazi Depot: Service provider to render security services.  
**Bid number:** ZNTD 173/06/2011.  
**Closing date:** 4 August 2011 at 11h00.  
**Compulsory site inspection meeting:** Yes.  
**Date:** 18 July 2011.  
**Time:** 09h00.  
**Venue:** Bidders to meet inside the main entrance Umlazi Depot Office.

**SERVICE:** KwaZulu-Natal: Department of Public Works: Amawele Depot: Service provider to render security services.  
**Bid number:** ZNTD 170/06/2011.  
**Closing date:** 4 August 2011 at 11h00.  
**Compulsory site inspection meeting:** Yes.  
**Date:** 18 July 2011.  
**Time:** 11h00.  
**Venue:** Bidders to meet inside the main entrance Amawele Depot Office.

SERVICE:	KwaZulu-Natal: Department of Public Works: Adams Mission Depot: Service provider to render security services.
Bid number:	ZNTD 172/06/2011.
Closing date:	4 August 2011 at 11h00.
Compulsory site inspection meeting:	Yes.
Date:	18 July 2011.
Time:	13h00.
Venue:	Bidders to meet inside the main entrance Adams Mission Depot Office.
SERVICE:	KwaZulu-Natal: Department of Public Works: Maphumulo Depot Office: Service provider to render security services.
Bid number:	ZNTD 174/06/2011.
Closing date:	4 August 2011 at 11h00.
Compulsory site inspection meeting:	Yes.
Date:	20 July 2011.
Time:	10h00.
Venue:	Bidders to meet inside the main entrance Maphumulo Depot Office.
SERVICE:	KwaZulu-Natal: Department of Public Works: EGB: Esplanate Government Building: eThekweni Region: Service provider to render security services.
Bid number:	ZNTD 175/06/2011.
Closing date:	4 August 2011 at 11h00.
Compulsory site inspection meeting:	Yes.
Date:	21 July 2011.
Time:	10h00.
Venue:	Bidders to meet inside the main entrance Esplanate Government Building.
SERVICE:	KwaZulu-Natal: Department of Public Works: Mayville Building Office: eThekweni Region: Service provider to render security services.
Bid number:	ZNTD 171/06/2011.
Closing date:	4 August 2011 at 11h00.
Compulsory site inspection meeting:	Yes.
Date:	21 July 2011.
Time:	12h00.
Venue:	Bidders to meet inside the main entrance Mayville Office.
Documents available from:	KZN Department of Public Works, eThekweni Regional Office (Ground Floor), 455A Jan Smuts Highway, Mayville, 4091.
Times for collection of bid documents:	07h30 to 12h00 and 13h15 to 15h30.
<b>NB:</b> Bid documents will not be issued at the compulsory site meeting.	
Technical enquiries:	Mrs M.Q. Ngcobo, Tel: (031) 203-2160. Mr N. Ntloko, Tel: (031) 203-2346.
Admin enquiries:	Mrs K. Mkhize, Tel: (031) 203-2155.

The bids listed above will be evaluated as follows:

	%	Points
PPG Female	40	4
PPG Male	20	2
HDI Female	5	0.5
HDI Male	5	0.5
Disabled	5	0.5
Youth	20	2
White Females	5	0.5
Max Preference Goal	100	10

The evaluation criteria for these bids will be Method 2 (Financial and Preference Offer) and the 90/10 preference points system.

**Note:** Bidders who are registered on the Provincial Suppliers Database at the close of bids are eligible to submit bids.

- (i) Telegraphic, telephonic, telex, facsimile and late bids will not be accepted.
- (ii) Bids may only be submitted on the tender documentation that are issued.
- (iii) Requirements for sealing, addressing, delivery, opening and assessment of bids are stated in the Tender Data.

## KWAZULU-NATAL DEPARTMENT OF PUBLIC WORKS

### ETHEKWINI REGIONAL OFFICE

#### NOTICE AND INVITATION TO BID

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

<b>SERVICE:</b>	KwaZulu-Natal: Ntunjambili: Mambulu Primary School: Completion of Administration Block and External Works.
<b>Bid number:</b>	ZNTD 00120W.
<b>Closing date:</b>	5 August 2011.
<b>Closing time:</b>	11:00.
<b>Box No.:</b>	04.
<b>CIDB contractor grading designation:</b>	3GB to 5GB or CIBD JV Combination.
<b>Documents available from:</b>	KZN Department of Works, eThekweni Regional Office (Ground Floor), 455A Jan Smuts Highway, Mayville, 4091.
<b>Times for collection of bid documents:</b>	07h30 to 12h30 and 13h00 to 15h30. Bid documents will be issued at the compulsory site meeting.
<b>Technical enquiries:</b>	Mr B. Khumalo, Tel: (031) 203-2334.
<b>Admin enquiries:</b>	Ms N. Myeza, Tel: (031) 203-2155.
<b>Compulsory site inspection meeting:</b>	Yes.
<b>Date:</b>	14 July 2011.
<b>Time:</b>	10:00.
<b>Venue:</b>	Bidders to meet inside the main entrance at Mambulu Primary School.

The bids listed above will be evaluated as follows:

The evaluation criteria for these bids will be Method 2 (Financial and Preference Offer) and the 90/10 preference points system.

	%	Points
HDI Female	40	4
HDI Youth	20	2
Priority Population Group	35	3.5
HDI Disabled	5	0.5
Max Preference Goal	100	10

**Note:** Bidders who are registered on the Masakhe ECDP, Provincial Suppliers Database, and CIDB at the close of bids are eligible to submit bids.

- (i) Telegraphic, telephonic, telex, facsimile and late bids will not be accepted.
- (ii) Bids may only be submitted on the tender documentation that are issued.
- (iii) Requirements for sealing, addressing, delivery, opening and assessment of bids are stated in the Tender Data.

## KWAZULU-NATAL DEPARTMENT OF PUBLIC WORKS

### SOUTHERN REGIONAL OFFICE

#### INVITATION TO BID

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

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

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

SERVICE:	Mtwalume High School: Reinstate water supply and storage facilities.
CIDB Grading:	2 CE.
Bid Number:	ZNTM 00528 W.
Closing date:	2011/08/04.
Closing time:	11:00.
Compulsory site inspection meeting:	
Date:	2011/07/19.
Time:	11:00.
Venue:	Tenderers to meet on site.
Technical queries:	Mr W Gerber, Tel: (039) 682-2316.
Documents available from:	Department of Public Works, Southern Regional Office, 10 Prince Alfred Street Extension, Pietermaritzburg.
Contact person:	Ms G. Ncanana, Tel: (033) 897-1434.
Documents available from:	Department of Public Works, Ugu District Office, 17 Andreassen Road, Port Shepstone.
Contact person:	Mr V Shangase, Tel: (039) 688-9400.

## STATISTICS SOUTH AFRICA

### EXTENSION OF CLOSING DATE

#### BID No. STATS SA 003/11

#### INVITATION FOR INTERESTED PARTIES TO SUBMIT RFQ BIDS FOR THE DESIGN, CONSTRUCTION, OPERATION, MAINTENANCE AND FINANCING OF A SUITABLE AND SUSTAINABLE OFFICE ACCOMMODATION THROUGH A PPP PROCESS

*Closing date:* 29 July 2011 at 11 am.

**Please note:** There was a compulsory briefing session on the 21st June 2011 at the STATS SA Auditorium, First Floor, De Bruyn Park Building, 170 Andries Street, Pretoria at 10 am.

Completed bid documents must be delivered to the STATS SA Reception (Tender Box).

*Physical address:* 170 Andries Street, De Bruyn Park Building, Pretoria.

*Enquiries:* The Bid Office (Information Session and Bid & Technical Enquiries):

Tel: (012) 310-8110/8318/8940/8944  
(012) 337-6372/6373

E-mail: [bidoffice@statssa.gov.za](mailto:bidoffice@statssa.gov.za)

Statistics South Africa reserves the right not to consider or to reject all bids or amend, modify, postpone, withdraw or terminates the bidding process at any time for any reason whatsoever.

## PRIVATE SECURITY INDUSTRY REGULATORY AUTHORITY

### INVITATION OF BIDS

**PSIRA hereby invites suitably qualified and competent service providers to submit bids and proposal for the following goods or services:**

Tender No.	Description	Briefing session*
007/07/2011/PSIRA	Supply, install and maintenance of office equipment—operating leasing	A compulsory briefing session will be held on 14 July 2011, 11h00, at 481 Belvedere Street, in Arcadia, Pretoria

Full details of the tender and bid documents will be available from 8 July 2011 at PSIRA Head Office for a non-refundable fee of R200,00 for each bid document. The fee may be paid at PSIRA Office, cashier office, alternatively deposited at PSIRA's Nedbank Account No. 1633366200 with tender no (reference), i.e. 007/07/2011/PSIRA.

Bids will be evaluated using the 90/10 preferential point systems.

Sealed tenders clearly quoting the tender number must be deposited into the tender box located at the reception of PSIRA Head Office, situated at 481 Belvedere Street, Arcadia, Pretoria, during office hours (07h30 to 16h30).

*Closing date and time:* Friday, 22 July 2011 at 11h00 am at which time opening of tender will be done in public. No late/telephonic/fax or email bids will be accepted.

For further information, please contact Ms Nomathemba Mendu, Tel: (012) 337-5620.

**NB:** PSIRA reserves the right to withdraw the invitation to bid.

**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:	Supply and install Wendy house to Umzimkhulu Clinic, St. Margaret Clinic, Lourdes, Singisi and Mntungwana Clinic.
Quantity:	6.
Quotation number:	ZNQ47/2011/12.
Closing date:	2011/07/23.
Closing time:	11h00.
Specification enquiries:	Mr M. Buthelezi, Tel: (039) 834-8243.
Tender enquiries:	Mrs S.J. Gasa/Ms T.P. Dlamini, Tel: (039) 834-8251/69.

**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:	5 000 pocket and swabs gauze unsterile 100 mm x 100 mm x 8 ply.
Quotation number:	ZNQ 520 of 2011/12.
Closing date:	2011/07/18.
Closing time:	11:00.
Contact person:	Ms Lindiwe Doncabe, Tel: (031) 907-8214.
Enquiries regarding specification:	Mrs RN Kheswa, Tel: (031) 907-8279.

**DEPARTMENT OF HEALTH****KING EDWARD VIII 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: King Edward VIII Hospital, together with the quotation number and closing date.
- (v) The name and address of the tenderer must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being lodged (if any) and letters of acceptance being issued.
- (vii) The tender box is situated at the main entrance (Sydney Road).
- (viii) Quotation documents are available from the Department of Health: King Edward VIII Hospital, Stores Department, Tel: (031) 360-3869 & Fax: (031) 205-3629.

#### INVITATION OF QUOTATION

SUPPLY: Pedal bins (as per spec).  
 Quantity: 130 units.  
 Quotation: ZG 239/11 GAZ.  
 Closing date: 18/07/2011.  
 Time: 11h:00.  
 Contact person: Ms Zodwa Nhlawuzana.

### DEPARTMENT OF HEALTH

#### ESTCOURT HOSPITAL

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

DESCRIPTION: Supply and deliver 4 infant incubators standard air temperature control—HTS Specs No. 3/1998—electronics  
 Quotation number: ZNQ No: Est incu 1 of 2011/2012.  
 Enquiries: Mr K. Misrilal/R. Ganes, Tel: (036) 342-7075—(036) 342-7130.  
 Closing date: 2011/07/21 at 11.00.

### ETDP•SETA

#### INVITATION TO TENDER FOR ETDP SETA LEARNSHIP

#### TENDER No. L/SHIP/KZN/EPWP—2011/12

##### 1. Background:

The ETDP SETA in partnership with Department of Education KwaZulu-Natal, seeks to appoint accredited training provider(s) to facilitate the implementation of Further Education and Training Certificate (FETC) in Early Childhood Development, NQF Level 4 Learnership for the 2011/12 Financial Year.

*Required at:* KwaZulu-Natal Province—various districts.

*Due at 11:00:* 12 August 2011.

*Bids obtainable from:* www.etdpseta.org.za

*Hand deliver bids to:* ETDP SETA—KwaZulu-Natal, Durban Bay House, 333 Anton Lembede (Smith Street), 12th Floor, Durban. Tel: (031) 304-5930.

##### Scope of work:

Learnership Programme as indicated below:

Learnership	Number of credits	NQF Level	SAQA Qual ID	Learnership Registration No.
FETC: Early Childhood Development	140	L4	58761	07Q070030261404

**Provider(s) must furnish the following:** • Accreditation; • Ownership; • Functional Resources; • Proof of similar projects.

**Scope of work:** • Facilitation and Assessment; • Administration of the Learnership; • Planning and Support.

##### Evaluation Criteria:

The ETDP SETA applies the provisions of the Preferential Procurement Policy Framework Act, No. 5 of 2000 and the Preferential Procurement Regulations, 2001.

- The 90/10 system will be applied, where: Price = 90; Goals = 10 (HDI = 4; Women Equity = 4; Disability = 2).

**Bid documents/tender packs:**

The application forms for participation are available for downloading from the ETDP SETA Website at [www.etdpseta.org.za](http://www.etdpseta.org.za) as from 11th July 2011.

**Compulsory briefing session:** 21 July 2011 at 11h00, at ETDP SETA—KwaZulu-Natal, Durban Bay House, 333 Anton Lembede (Smith Street), 12th Floor, Durban on or before the specified closing date.

**Closing date:**

All bids/tenders (completed in 4 hard copies—1 original and 3 copies) should reach the ETDP SETA National Office on or before 11:00 on 12th August 2011.

All signed applications must be addressed and delivered to the ETDP SETA—KwaZulu-Natal, Durban Bay House, 333 Anton Lembede (Smith Street), 12th Floor, Durban, on or before the specified closing date.

**Please note:** Late submissions will not be considered. It is the responsibility of the applicant to ensure timely submission. The ETDPSETA reserve the right not to award the tender in line with PPPF Act.

*Enquiries can be directed to:* Mr Cecil Dingoko, Tel: (011) 628-5053. Fax: 086 617 6502. E-mail: [cecild@etdpseta.org.za](mailto:cecild@etdpseta.org.za)

The ETDP SETA applies the provisions of the Preferential Procurement Policy Framework Act, Act No. 5 of 2000 and the Public Finance Management Act, 1999: Framework for Supply Chain Management—A Guide to Accounting Officer/Authorities; and Preferential Procurement Regulations, 2001.

## INSURANCE SECTOR EDUCATION AND TRAINING AUTHORITY (INSETA)

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

The INSETA requires suitably qualified service providers to submit quotations for the following requirements:

**Description:** Provision of catering services.  
**Enquiries:** Only written enquiries, submitted to the following email address [brendam@inseta.org.za](mailto:brendam@inseta.org.za), will be accepted until 12h00 on 22 July 2011.  
**Closing date:** 8 August 2011 at 12h00.

INSETA wishes to enter into an agreement with service providers to provide quotations for catering services on a rotational basis.

**Description:** Provision of cleaning services.  
**Enquiries:** Only written enquiries, submitted to the following email address [brendam@inseta.org.za](mailto:brendam@inseta.org.za), will be accepted until 12h00 on 22 July 2011.  
**Closing date:** 8 August 2011 at 12h00.

INSETA wishes to appoint a service provider to provide cleaning services.

**Description:** Provision of Indoor Plants and Maintenance.  
**Enquiries:** Only written enquiries, submitted to the following email address [brendam@inseta.org.za](mailto:brendam@inseta.org.za), will be accepted until 12h00 on 22 July 2011.  
**Closing date:** 8 August 2011 at 12h00.

INSETA wishes to appoint a service provider to provide floral displays, hampers and gifts.

**Description:** Provision of Indoor Plants.  
**Enquiries:** Only written enquiries, submitted to the following email address [brendam@inseta.org.za](mailto:brendam@inseta.org.za), will be accepted until 12h00 on 22 July 2011.  
**Closing date:** 8 August 2011 at 12h00.

INSETA wishes to appoint a service provider for indoor plant installation, rental and maintenance of the plants.

*Description:* Rental of watercoolers and provision of bottled water for the watercoolers.  
*Enquiries:* Only written enquiries, submitted to the following email address [brendam@inseta.org.za](mailto:brendam@inseta.org.za), will be accepted until 12h00 on 22 July 2011.  
*Closing date:* 8 August 2011 at 12h00.

INSETA wishes to appoint a service provider for the rental of watercoolers and provision of bottled water.

**Availability of RFQ Documents:**

RFQ Documents can be downloaded from the INSETA Website: [www.inseta.org.za](http://www.inseta.org.za) or can be requested from Brenda Matlala at the following email address: [brendam@inseta.org.za](mailto:brendam@inseta.org.za)

**Submission of RFQ Documents:**

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

## AUTOMOTIVE INDUSTRY DEVELOPMENT CENTRE (AIDC)

### INVITATION TO TENDER

#### TENDER REFERENCE No. AIDC\_T03/2011

The Automotive Industry Development Centre (AIDC), requires the services of a multi-functional copier machine service provider, as more fully detailed in the AIDC tender document, Reference No. AIDC\_T03/2011.

The successful bidder will be required to supply and maintain 2 Black-and-White multi-functional copier machines and 2 Colour multifunctional copier machines over a period of 36 months.

The bid document is available for download from the AIDC Website: [www.aidc.co.za](http://www.aidc.co.za)

For more information, please contact Kgalaletso Moganedi, via E-mail: [at kmoganedi@aidc.co.za](mailto:kmoganedi@aidc.co.za)

Tender responses need to be deposited into the AIDC tender bid box by 11h00, Wednesday, 27 July 2011.

## DEPARTMENT OF HEALTH

### CHARLES JAMES HOSPITAL

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

1. 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 documents.
2. Quotation must be submitted in sealed envelopes—no faxed copies will be accepted.
3. Separate envelope must be used for each quotation.
4. 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.
5. The name and address of the quoting contractor must be endorsed on the back of the envelope.
6. All Department of Health contracts/quotation awarded are subjects to appeals being timeously lodged (if any) and letters of acceptance being issued.
7. Quotation documents will be available at Central Stores, Charles James Hospital from 08-07-2011.
8. A ZNT 30 form will have to be filled with every quotation for calculation of preferential points.
9. An original valid tax clearance certificate must accompany the quotation.

SUPPLY:	Supply of N95 Masks, Box of 35 x 600.
Quotation number:	ZNQ 357/11/12.
Closing date:	19/07/2011.
Closing time:	11h00.
Contact person:	Mpume Ntombela, Tel: (031) 905-7800.
SUPPLY:	Supply of office furniture.
Quotation number:	ZNQ 358/11/12.
Closing date:	19/07/2011.
Closing time:	11h00.
Contact person:	Mpume Ntombela, Tel: (031) 905-7800.

SUPPLY:	Supply of labels, semi-gloss x 432 000.
Quotation number:	ZNQ 359/11/12.
Closing date:	19/07/2011.
Closing time:	11h00.
Contact person:	Mpume Ntombela, Tel: (031) 905-7800.
SERVICE:	Pest control service for twelve (12) months.
Quotation number:	ZNQ 328/11/12.
Compulsory site meeting:	12/07/11 @ 09h00 Recreational Hall.
Closing date:	19/07/2011.
Closing time:	11h00.
Contact person:	Mpume Ntombela, Tel: (031) 905-7800.

## 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](http://www.sita.co.za)

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

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

*E-mail:* [tenders@sita.co.za](mailto:tenders@sita.co.za)

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

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

#### A. Notification of extension date:

Bid Number	Descriptions	Closing date and time
RFB 874/2011	Procurement of services for GOVTECH 2011	Thursday, 15 July 2011 at 11:00 am

## DEPARTMENT OF HEALTH

### ST ANDREWS HOSPITAL

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

- (i) Quotation must be on the official form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in separate sealed envelopes. The envelope must be addressed to St Andrews Hospital, Quotation Evaluation Committee, Private Bag X1010, Harding, 4680, or deposited in the Tender Box in St Andrews at the Bottom Security Gates Hospital reflecting the quotation number and closing date.
- (iii) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (iv) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (v) Quotation documents are available at St. Andrews Hospital Stores Department, 14 Moodie Street, Harding, 4680, Tel: (039) 433-1955 Ext. 262 or 215, Fax: (039) 433-2051.
- (vi) An original ZNT 30 (Application for Preference Points) form and a valid original tax clearance certificate must be submitted with the quotation.
- (vii) Faxed or emailed copies will not be accepted.

#### ADVERTISEMENT

SUPPLY:	Hospital beds with mattresses.
Quotation number:	ZNQ 226/11/12.
Closing date:	29/07/2011.
Closing time:	11h00.
Contact person regarding specification:	Mr S Makhanya and Mrs J Jantjes.

**Correction: The closing date for ZNQ 123/11/12 is 22/07/2011 not 01/07/2011.**

## 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 original 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 yours to be disqualified.

SUPPLY: Supply and install CCTV cameras.  
 Bid number: ZNQ 131.  
 Closing date: 22/07/2011.  
 Site meeting date: 14/07/2011.  
 Closing time: 11:00.  
 Contact person: Lindiwe Magwaza, Tel. (032) 944-5054.  
 Enquiries regarding specification: Sthembiso Zondi, Tel. (032) 944-5054.  
 E-mail: Lindiwe.magwaza@kznhealth.gov.za

SUPPLY: Ultra sound machine x 1.  
 HTU Specification: RAD—19 (radiology).  
 Bid number: ZNQ 132.  
 Closing date: 22/07/2011.  
 Closing time: 11:00.  
 Contact person: Lindiwe Magwaza, Tel. (032) 944-5054.  
 Enquiries regarding specification: Sthembiso Zondi, Tel. (032) 944-5054.  
 E-mail: Lindiwe.magwaza@kznhealth.gov.za

SUPPLY: Portable incubator x 1.  
 HTU Specification: 1/999 (electronics).  
 Bid number: ZNQ 133.  
 Closing date: 22/07/2011.  
 Closing time: 11:00.  
 Contact person: Lindiwe Magwaza, Tel. (032) 944-5054.  
 Enquiries regarding specification: Sthembiso Zondi, Tel. (032) 944-5054.  
 E-mail: Lindiwe.magwaza@kznhealth.gov.za

## DEPARTMENT OF HEALTH

### MURCHISON HOSPITAL

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

- (i) Quotations 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 quotation document.
- (ii) Quotations must be submitted in sealed envelopes. Faxed quotes will not be accepted.
- (iii) The envelope must be addressed to: The Quotation Evaluation Committee, Ugu District Health Office, Private Bag X735, Port Shepstone, 4240.
- (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 acceptance being issued.

(vi) Quotation documents are available from Ugu District Health Office, 41 Bisset Street, Port Shepstone, Main Entrance, Nelson Mandela Drive. Tel: (039) 688-3000 Ext. 3053. Fax: (039) 688-3055.

(vii) Please complete an original ZNT30 documents and submit an original Tax Clearance Certificate.

SUPPLY 1: Supply and deliver chairs "Pastoe" heavy duty polypropylene, linked x 4.  
—267 units.  
Specifications are available at Ugu District Health Office.

Quotation number: ZNQ GCHC 35/2011/12.

Closing date: 2011/07/21.

Closing time: 11:00.

Contact person: Samile Madlala, Tel: (039) 688-3000 Ext. 3053.

## COUNCIL FOR GEOSCIENCE

### EXPRESSION OF INTEREST

#### TENDER No. CGS-2011-007

#### **Expression of interest:**

Council for Geoscience invites eligible engineering companies to indicate their interest in the preparation of Merafong Projects.

#### **The CGS seek to partner with the following engineering companies:**

- Civil engineers
- Geotechnical engineers
- Hydraulic
- Structural engineer
- Electrical

Interested engineering companies must provide information indicating that they are qualified to perform the services (CV's, description of similar assignment, experience in similar conditions, etc).

The following documents should be attached with your request and will form part of the criteria:

- Cover letter stipulating areas of key expertise/interest.
- Company/Organisation Profile.
- Company Registration Certificate.
- Original Tax Clearance Certificate.
- If CC ID copies.

*Envelopes should be clearly marked as follows:* Council for Geoscience

Expression of Interest

CGS-2011-007

*Closing date:* 25 July 2011

*Closing time:* 11:00 am

3. Only responds in a sealed envelope will be considered. No telegraphic, electronic mail or facsimile bids will be considered.

**Note:** The CGS reserves the right to choose service providers of their choice.

*Expression of interest must be delivered to the following address:* Tender Box, 280 Pretoria Road, Silverton, Reception.

*For any queries please contact:* Lebogang Mampuru, Senior Procurement Officer, Tel: (012) 841-1250. Fax: 086 557 4117. E-mail: [Lmampuru@geoscience.org.za](mailto:Lmampuru@geoscience.org.za) (for technical information).

## THE SOUTH AFRICAN REVENUE SERVICE (SARS)

### TENDER No. RFP 07/2011

#### **REQUEST FOR PROPOSAL: APPOINTMENT OF AN AUCTIONEERING SERVICE PROVIDER/S FOR THE CUSTOMS UNIT**

The South African Revenue Service (SARS) invites suitably qualified service providers to submit proposals for the appointment of service providers to render auctioneering services nationally to the Customs Unit.

*Reference No.:* RFP 07/2011.

*Closing date and time:* 5 August 2011 at 11h00.

*Further details please contact:* The Tender Office. Tel: (012) 422-4000. Fax: (012) 422-4317. E-mail: [amakgate@sars.gov.za](mailto:amakgate@sars.gov.za)

*Compulsory site meeting: Date and time:* 19 July 2011 at 11h00.

*Venue:* SARS Megawatt Park, Maxwell Drive, Sunninghill.

*Address for RFT pack collection, compulsory briefing session, tender delivery:* SARS Procurement Centre, Linton House, Brooklyn Bridge, 570 Fehrsen Street, Brooklyn, Pretoria.

*Tender enquiries:* RFP 07/2011 documents may be obtained from SARS Procurement Centre as per the above address from 17th June 2011. Forms for the registration for the compulsory briefing session will be available in the RFP document pack.

*The closing date for RFP 07/2011 will be:* 11h00 on 15th July 2011; and

*Tender responses must be placed in the tender box before 11h00 at:* The Main Entrance of the SARS Procurement Centre, Linton House, Brooklyn Bridge, 570 Fehrsen Street, Brooklyn, Pretoria.

The awarded tender can be viewed on the SARS website.

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

## B. RESULTS OF TENDER INVITATIONS

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

### SUPPLIES

#### DEPARTMENT OF TRANSPORT: KWAZULU-NATAL

BID No.	SUPPLY	CONTRACTOR
ZNT 373/P69/17	The construction of ancillary works on Main Road P69 between km 3,55 to km 6,04	PEE 4 EEM Construction & Projects
ZNB 2506/10 T	Supply of reflectorised road studs and adhesives	Awarded to various suppliers
ZNT 373/P499/03 T	The construction of earthworks on Main Road 499	Mantombana Enterprises
ZNB 443/10	Manufacturing and supply of personalised licence number plates	Uniplate Group
ZNT 373/DC21/P58/009/2010 T	The upgrading of Main Road 58 from km 13.14 to km 14.64	Jambo Construction and Plant Hire, trading as James Construction
ZNT 2960/10 T	The construction of earthworks and drainage structures on Main Road 100 Ndwedwe km 32.000 to km 34.000	Fynns Construction and Developers CC/ Jambo Construction and Plant Hire CC, trading as James Construction 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 DEFENCE: CENTRAL PROCUREMENT SERVICE CENTRE

BID No.	DESCRIPTION	NAME OF BIDDER	RAND VALUE
B/G/155/10	Government Order Forms DD2263	Lotuspak	R345,00 per box Total amount: R690 000,00

#### DEPARTMENT: RURAL DEVELOPMENT & LAND REFORM

BID No.	SERVICE/PROJECT NAME	CONTRACTOR/SERVICE PROVIDER	AMOUNT OF AWARD
SSKZN7/1/6/3 (322)3RD	Supply, install & maintenance of two (02) digitizers & training of staff for the Registrar of Deeds, for the period of 24 months, from 1 May 2011 to 30 April 2013	CSX Customer Services	R597 816,00

*Enquiries:* Mr S. S. Buthelezi/A. P. Dalais, Tel: (033) 264-9500/49/35.

**SKA SOUTH AFRICA**

TENDER No.	DESCRIPTION	AWARDED TO	TOTAL PRICE
SSA0000-0000V1-02	Square Kilometre Array South Africa Project: Vehicles for Karoo Site <i>For the following vehicles:</i> — 2 of Toyota Hilux 3.0 D-D4 D/C Raised Body Raider — 1 of Toyota Quantum 2.5 D-4D 10 Seater Bus — 1 of Toyota Hilux 3.0 D-D4 Extra Cab Raised Body Raider	McCarthy Toyota, N1 City, cnr. Giel Basson & Frans Conradie Drive, Cape Town	For the total price of: R1 276 198,22 incl VAT

**JOHANNESBURG ZOO**

BID No.	DESCRIPTION OF SERVICE	CONTRACT VALUE	CONTRACTOR NAME	COMMENTS
A-01-2010	Supply and installation of Acrylic panels	JPY 50 860 000,00	Nappura Co. Ltd	No response from South African Companies
JHBZOO 001	Auction services provider	7,5% of sale value	Tirhani Auctioneers	Local Company
JHBZOO 002	Assets verification and tagging services	—	—	Bid cancelled
T-04-2010	Access control & ticketing systems	R1 485,90	ADDX Trading 203 CC	Local Company
T-05-2010A	Structural engineers to design an upgrade of elephant enclosure	R192 353,50	Maragela Consulting Engineers	RFQ
T-05-2010B	Contractor for upgrading of elephant enclosure	R399 513,00	Tavecon Building & Construction	Local Company
T-06-2010	Construction of Chimpanzee public barrier walls	R2 076 949,36	Tavecon Building & Construction	Local Company
T-07-2010	Structural engineers for Chimpanzee project	R166 428,00	Bergstan SA	Local Company
T-08-2010	Quantity surveyor for Chimpanzee project	R143 161,00	BTKM Quantity Surveyor	Local Company
T-09-2010	Architect to develop parking facilities	R267 038,10	Gary White & Associates	Local Company
T-10-2010	Rehabilitation of internal roads	R902 002,20	Sello Genserve CC	Local Company
T-12-2010	Construction of wattled crane support compound	—	—	Not awarded (Re-advertised)
T-12-2010 (Re-advertised)	Construction of wattled crane support compound	R484 450,81	Bitupquip Construction	Local Company

**DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: MAHATMA GANDHI MEMORIAL HOSPITAL**

BID No.	SUPPLY	CONTRACTOR
ZNQ 138/2011	5 x monitor multiparameter—neonatal, as per spec.	SSEM Mthembu Medical



**DEPARTMENT OF HEALTH: PROVINCIAL GOVERNMENT OF THE WESTERN CAPE**

TENDER No.	DESCRIPTION OF SERVICE	AWARDED BIDDER	PRICE (VAT INCL)	PREF POINTS CLAIMED FOR HDIs	PREF POINTS CLAIMED FOR RDP GOALS
WCDOH 241/2011K	Supply and delivery of eight (8) intensive care infant incubators and one (1) transport incubator for use in Khayelitsha Hospital, Department of Health	Respiratory Care Africa (Pty) Ltd	8 infant incubators R332 340,16 1 transport incubator R75 524,25 Total price R407 864,34	2.86	4
WCDOH 242/2011K	Supply, delivery, installation, demonstration and commissioning of four (4) electrically operated theatre tables for use in Khayelitsha Hospital	Respiratory Care Africa (Pty) Ltd	R799 444,00	2.86	4
WCDOH 243/2011K	Supply, delivery, installation, demonstration and commissioning of fifteen (15) intensive care cribs with infant resuscitator for use in Khayelitsha Hospital, Department of Health	Respiratory Care Africa (Pty) Ltd	R1 143 762,20	2.86	4

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

BID No.	ITEM DESCRIPTION	COMPANY
ZNQ 267 of 2011	17 units, upgrading of hand wash basins in Ward D4	Hygiene Lab
ZNQ 275 of 2011	11 units, upgrading of hand wash vaal basins in K Clinic	Hygiene Lab
ZNQ 266 of 2011	16 units, upgrading of hand wash vaal basins in D4	Hygiene Lab
ZNQ 276 of 2011	11 units, upgrading of hand wash vaal basins in H Clinic	Hygiene Lab
ZNQ 268 of 2011	15 units, upgrading of hand wash vaal basins in C5	Hygiene Lab
ZNQ 273 of 2011	10 units, upgrading of hand wash vaal basins in Q Clinic	Hygiene Lab
ZNQ 191 of 2011	Supply and install mesh wire ventilation in B Wards	Nomatshe Trading
ZNQ 262 of 2011	Replacement of leaking bath and basins tap at Doctors quarters	Hygiene Lab
ZNQ 325 of 2011	Painting of E-block admin (Matrons Complex)	Zama Zulu Trading
ZNQ 83 of 2011	4 units of handle for operating theatre dome lights	National Trading
ZNQ 1849 of 2010	1 unit of video colonoscopy	High Tech Medical Services

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

TENDER No.	DESCRIPTION	SUPPLIER	ENQUIRIES
ZNQ 255 of 2011/2012	Electrosurgical unit	Phambili Hospital Supplies	Mr B. B. Zimeme Tel: (036) 342-7197
ZNQ S/Board 1 of 2011/2012	Installation of PA Address System	Uthukela TV and Radio	Mr B. B. Zimeme Tel: (036) 342-7197

**DEPARTMENT OF DEFENCE: SIMON'S TOWN PROCUREMENT SERVICE CENTRE**

SER No.	BID No.	SUCCESSFUL SUPPLIER	AMOUNT
1.	SPSC/B/049/2010	Sirdicks CC Historically Disadvantage: 100% Women Equity: 50% Disability Equity: Nil	R1 208 832,00
2.	SPSC/B/051/2010	Fields Wear CC Historically Disadvantage: 40% Women Equity: 90% Disability Equity: Nil	R332 424,00

SER No.	BID No.	SUCCESSFUL SUPPLIER	AMOUNT
3.	SPSC/B/052/2010	Fields Wear CC Historically Disadvantage: 40% Women Equity: 90% Disability Equity: Nil	R421 287,00
4.	SPSC/B/053/2010	Zenzeleni Clothing (Pty) Ltd Historically Disadvantage: Nil Women Equity: Nil Disability Equity: Nil	R652 470,00
5.	SPSC/B/054/2010	Zenzeleni Clothing (Pty) Ltd Historically Disadvantage: Nil Women Equity: Nil Disability Equity: Nil	R716 800,00
6.	SPSC/B/055/2010	Kem-Knit Historically Disadvantage: 100% Women Equity: 99% Disability Equity: Nil	R381 330,00
7.	SPSC/B/056/2010	Fields Wear CC Historically Disadvantage: 40% Women Equity: 90% Disability Equity: Nil	R113 430,00
8.	SPSC/B/057/2010	Capri Bag Manufacturers (Pty) Ltd Historically Disadvantage: 100% Women Equity: Nil Disability Equity: Nil	R59 500,00
9.	SPSC/B/058/2010	Francarlo Manufacturing (Pty) Ltd Historically Disadvantage: 30,15% Women Equity: 49% Disability Equity: Nil	R612 500,00
10.	SPSC/B/064/2010	Sallvit Trading CC Historically Disadvantage: 100% Women Equity: 100% Disability Equity: Nil	R1 116 000,00
11.	SPSC/B/065/2010	The Badge Company (Pty) Ltd Historically Disadvantage: Nil Women Equity: Nil Disability Equity: Nil	R59 500,00
12.	SPSC/B/066/2010	Stepahead Military Headwear Distributors Historically Disadvantage: 50% Women Equity: 50% Disability Equity: 25%	R8 094,00
13.	SPSC/B/067/2010	The Badge Company (Pty) Ltd Historically Disadvantage: Nil Women Equity: Nil Disability Equity: Nil	R256 098,50
14.	SPSC/B/068/2010	The Badge Company (Pty) Ltd Historically Disadvantage: Nil Women Equity: Nil Disability Equity: Nil	R94 543,50

**SERVICES****NATIONAL DEPARTMENT OF PUBLIC WORKS: HEAD OFFICE**

BID No.	SERVICE DESCRIPTION	CONTRACTOR
HP11/01	Appointments of service provider for mentorship services on the Expanded Public Works Programme (EPWP) learnership programme or Amathole District Municipality in Eastern Cape	Jo-Minproc Engineering

BID No.	SERVICE DESCRIPTION	CONTRACTOR
HP11/19	Appointment of training provider to conduct recognition of prior learning NQF supervision construction progress qualification (ID 49053) on the EPWP: Vuk'uphile Learnership for the Limpopo Region	Tshanduko's Consultation and Projects
HP11/14	Salvokop: Construction of a new fence and a gate house	Ascul Construction
HP11/12	Provision of training of contractors and supervisors in NQF supervision of construction process (ID 65949) to the EPWP Vuk'uphile Learnership Programme for Umsovomvu Local Municipality	South Africa Value Education (Pty) Ltd
HP11/027	Appointment of a training provider to conduct recognition of prior learning for NQF4 supervision of construction process qualification and NQF2 construction contracting on EPWP; Vukuphile Learnership	South Africa Value Education (Pty) Ltd
HP10/041	DOD; SAHMS: Pretoria SA Military Health Training: Appointment of a specialist geotechnical, civil and structural engineering services	Risimati Consulting Engineers

**DEPARTMENT OF PUBLIC WORKS: SOUTHERN REGIONAL OFFICE**

BID No.	SERVICE	CONTRACTOR
ZNT M00555 W	Inkanyezini Primary School: Repairs and renovations	Zenzulwazi Plumbing and Construction
ZNT M00614 W	Gwala Clinic: Maintenance and minor new work	Hope Enterprises

**DEPARTMENT OF HEALTH: CENTRAL SUPPLY CHAIN MANAGEMENT DIRECTORATE**

BID No.	SERVICE	CONTRACTOR
ZNB 2540/2010/11-H	Cleaning of gardens and grounds: R K Khan Hospital	Labomama Co-Op
ZNB 3460/2010/11-H	Cleaning of buildings and offices: Northdale Hospital	Magabadeli and Nkomose Agricultural and Multi-Purpose Co-Op Ltd
ZNB 2595/2010/11-H	Cleaning of gardens and grounds: Townhill Hospital	Nosanto Construction Services
ZNB 2258/2010/11-H	Cleaning of gardens and grounds: E G & Usher Memorial Hospital	Mtshiks Construction, trading as R M Construction CC
ZNB 2495/2010/11-H	Cleaning of gardens and grounds: Phoenix Assessment & Therapy Centre	Ready to Trade 21 CC
ZNB 2200/2010/11-H	Cleaning of gardens and grounds: EMRS Ugu District Office and Marburg Base	Buka Women and Youth Cleaning Services Co-Op
ZNB 2238/2010/11-H	Cleaning of gardens and grounds: EMRS Fleet Management Base	R L Kwazulu Garden Services
ZNB 2135/2010/11-H	Cleaning of gardens and grounds: Clairwood Hospital	Khabelikhulu CK2 Trading Enterprise
ZNB 2261/2010/11-H	Cleaning of gardens and grounds: EMRS Sisonke Base	Mtshiks Construction, trading as R M Construction CC
ZNB 2490/2010/11-H	Cleaning of gardens and grounds: Osindisweni Hospital	Umnikelo Wethu Trading Enterprise 1 CC
ZNB 2505/2010/11-H	Cleaning of gardens and grounds: Pietermaritzburg Assessment and Therapy Centre	Imvu'emnyama Trading Enterprise
ZNB 2224/2010/11-H	Cleaning of gardens and grounds: Ekuhlengeni Psychiatric Hospital	Muthiwentombi Trading Enterprise
ZNB 2194/2010/11-H	Cleaning of gardens and grounds: EMRS Estcourt Base	Akwande Plumbers Trading Enterprise CC
ZNB 2460/2010/11-H	Cleaning of gardens and grounds: Northdale Hospital	Magabadeli and Nkomose Agricultural and Multi-Purpose Co-Op Ltd
ZNB 2515/2010/11-H	Cleaning of gardens and grounds: Prince Mshiyeni Memorial Hospital	Bulldogs Trading Enterprise
ZNB 2215/2010/11-H	Cleaning of gardens and grounds: Edendale Hospital	Siyabonelela Trading Company
ZNB 2415/2010/11-H	Cleaning of gardens and grounds: Murchison Hospital	Victorson Building CC
ZNB 2502/2010/11-H	Cleaning of gardens and grounds: Pholela Community Health Centre	Mbovu Construction

BID No.	SERVICE	CONTRACTOR
ZNB 2537/2010/11-H	Cleaning of gardens and grounds: Rietvlei Hospital	Malinga Business Enterprises CC
ZNB 2585/2010/11-H	Cleaning of gardens and grounds: Thulasizwe Hospital	Mathu Commercial CC

**DEPARTMENT OF SPORT AND RECREATION: PROVINCE OF KWAZULU-NATAL**

BID No.	SERVICE	CONTRACTOR
DSR001/2011	Construction of Mswane Sports Field—Mbabazane	Emcakwini Construction & Fencing

**C. TENDER INVITATIONS FINALISED**

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

RT 69-2011CV	RT 24-2011ME	RT11-2011R
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**D. TENDER INVITATIONS CANCELLED**

ZNQ 588/10	Q19/1/9/1/81 TB (10)	ZNQ 438/11/12	ZNQ 15608 OF 2010	SPSC/B/003/2011
ZNQ 589/10	Q19/1/9/1/82 TB (10)	ZNQ 439/11/12	SPSC/B/071/2010	
CIPC 011/2011	DHET003	ZNQ 162/11/12	SPSC/B/073/2010	

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

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

## ANNEXURE 1

## ADDRESS LIST

**1** National Treasury: Contract Management:

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

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

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

**Postal address:** Private Bag X115, Pretoria, 0001.

**Office hours:** 07:30–16:00 (Monday to Friday). Tender box accessible 24 hours.

**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  
Tel: (012) 337-2054/2179/3231

**Office hours:** 07:30–12:45 and 13:30–15:00  
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  
Ms Hombakazi Dzingwe, E-mail: hombakazidzingwe@dpw.gov.za  
Tel. (021) 402-2076/7, Fax (021) 419-6086

**Office hours:** 07:30–12:45 and 13:30–15:30  
Mondays to Fridays

**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)  
Tel. (031) 332-1211 x 2160, Fax (031) 332-5485  
C. Majozi  
Tel. (031) 332-1211 x 2074, Fax (031) 332-5485

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

**5** The Regional Manager: Public Works (Bloemfontein Regional Office), Private Bag X20605, Bloemfontein, 9301 or Room 418, Civilia Building, 14 Elizabeth Street, Bloemfontein.

**Enquiries:** Mr D. J. van Niekerk/Mrs M. Montse/  
Ms K. Mogatusi/Mr T. Makitle  
Tel: (051) 400-8742/8747/8853/8743

**Office hours:** 07:30–12:45 and 13:30–15:30  
Mondays to Fridays

**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  
Tel. (011) 713-6131, Fax (011) 403-8757,  
Ms R. K. Ramavhoya  
Tel. (011) 713-6044, Fax (011) 403-8757

**Office hours:** 07:30–16:00  
Mondays to Fridays

**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  
Tel. (053) 838-5273, Fax (053) 833-5232

**Office hours:** 07:30–12:45 and 13:30–16:00  
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  
Tel: (041) 408-2035/2033/2076  
Fax: (041) 487-2209/484-4919

**Office hours:** 08:00–12:45 and 13:30–15:30  
Mondays to Fridays

**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  
Tel. (047) 502-7076

**Office hours:** 08:00–12:45 and 13:30–16:30  
Mondays to Fridays

**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:** Clifford Mahlase  
Tel: (012) 312-8117/9466, Fax: (012) 321-2974

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

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

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

**Enquiries:** Ms M. Manala/Mr Josias Raphesu  
Tel. (012) 310-5043/5965,  
Fax (012) 310-5915

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

- 76** Department of Labour, Room 510b, Fifth Floor, Boland Bank Building, 42A Schoeman Street, Polokwane, 0700; or Private Bag X9368, Polokwane, 0700; or deposited in the tender box at main entrance, next to the lifts.

**Please note:** The bid box is situated at the entrance of Boland Bank Building, just next to the lifts. The bid box is open for 24 hours.

**Enquiries:** Mr Ndanduleni Manwadu  
Tel. (015) 290-1617, Fax (015) 290-1740

**Office hours:** 07:30–16:00  
Mondays to Fridays

- 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/  
Mrs Isabella Marumo  
Tel: (012) 336-8988/7418/6976  
Fax: (012) 325-6111

**Office hours:** 07:15–16:00  
Mondays to Fridays

- 110** SA Police Service, 117 Cresswell Road, Silverton, 0127, or The Divisional Commissioner: Supply Chain Management, The Section Head, Acquisition Management, Private Bag X254, Pretoria, 0001; or deposited in the bid box (All hours—Monday to Sunday) at 117 Cresswell Road, Silverton, 0127.

**Enquiries:** Ms J. Kola  
Tel: (012) 841-7551, Fax: (012) 841-7071  
E-mail: kolajacobeth@saps.org.za

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

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

**Enquiries:** D. Lelaka  
Tel: (012) 319-7129/7092, Fax: (012) 319-6888

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

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

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

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

- 300** Provincial Administration Western Cape: Chief Directorate: Works, Room 701, 9 Dorp Street, Cape Town, 8001, or Private Bag X9078, Cape Town, 8000.

**Enquiries:** Josef Benjamin/Ms A. van Sittert  
Tel: (021) 483-5494, Fax: (021) 483-2488

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

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

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

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

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

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

- 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.

**Enquiries:** M. Jansen  
Tel. (044) 874-2422, Fax (044) 874-2420

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

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- 352** Department of Transport and Public Works: Provincial Administration: Western Cape, 9 Dorp Street, Cape Town, 8001; or Private Bag X9078, Cape Town, 8000; or deposited in the tender box in the Foyer, 9 Dorp Street, Cape Town.
- Enquiries:** Josef Benjamin/Ms N. Nabe  
Tel: (021) 483-8756, Fax: (021) 483-2488
- Office hours:** 08:00–12:00 and 13:30–15:00  
Mondays to Fridays
- 
- 360** Simonstown Procurement Service Centre, Tender Administration Section, Arsenal Road, Simonstown, 7975; or Department of Defence, Defence Materiel Division, Simonstown Procurement Service Centre, PO Box 685, Simonstown, 7995; or deposited in the tender box at the main entrance gate, Old Naval Logistics Base, Main Entrance Gate, Arsenal Road, Simonstown.  
*Attention:* Tender Office. (All hours—Mondays to Fridays).
- Enquiries:** Ms Corneé du Toit/Mrs E. E. du Plessis  
Tel: (021) 787-5111/5086, Fax: (021) 787-5134
- Office hours:** 07:30–12:45 and 13:30–15:45  
Mondays to Fridays
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- 368** Department of Correctional Services, c/o Schmidtsdrift & Nobengula Streets, Kimberley, 8300, or Private Bag X6006, Kimberley, 8300; or post or deliver bids to Correctional Services, Ground Floor, Du Toitspan Building, Du Toitspan Road, Kimberley, 8300, or Private Bag X6006, Kimberley, 8300; tender box address at Ground Floor, Entrance Door.
- Enquiries:** R. F. Brink/D. C. Alexander  
Tel: (053) 836-6273/(053) 836-6272  
Fax (053) 836-6286
- Office hours:** 07:00–15:45  
Mondays to Fridays
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- 371** Department of Defence—Logistic Support Formation, corner of Stephanus Schoeman and Van Riebeeck Roads in Thaba Tshwane, or Department of Defence: Logistic Support Formation, Central Procurement Service Centre, Private Bag X1037, Thaba Tshwane, 0143; or deposited in the tender box next to the main entrance to Joint Support Base Garrison, corner of Stephanus Schoeman and Van Riebeeck Roads, Thaba Tshwane.
- No database application forms will be supplied either electronically or by fax. Suppliers wishing to register must bring the following minimum documents and complete the database registration forms at the Central Procurement Service Centre: Valid Tax Clearance Certificate, Company Registration Certificate (CIPRO), Company Letterhead and a cancelled cheque or letter from the bank for other types of accounts.**
- NB:** Bidders to phone in advance to collect the bid documents.
- Enquiries:** Private M. S. Meso  
Tel: (012) 684-2090/2447, Fax: (012) 684-2442
- Office hours:** 08:00–12:45 and 13:30–15:30  
Mondays to Fridays
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- 371A** Department of Defence—Logistic Support Formation, corner of Stephanus Schoeman and Van Riebeeck Roads in Thaba Tshwane, or Department of Defence: Logistic Support Formation, Central Procurement Service Centre, Private Bag X1037, Thaba Tshwane, 0143; or deposited in the tender box next to the main entrance to Joint Support Base Garrison, corner of Stephanus Schoeman and Van Riebeeck Roads, Thaba Tshwane.
- No database application forms will be supplied either electronically or by fax. Suppliers wishing to register must bring the following minimum documents and complete the database registration forms at the Central Procurement Service Centre: Valid Tax Clearance Certificate, Company Registration Certificate (CIPRO), Company Letterhead and a cancelled cheque or letter from the bank for other types of accounts.**
- NB:** Bidders to phone in advance to collect the bid documents.
- Enquiries:** Private R. M. Tlabela  
Tel: (012) 684-2090, Fax: (012) 684-2442
- Office hours:** 08:00–12:45 and 13:30–15:30  
Mondays to Fridays
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- 371C** Department of Defence—Logistic Support Formation, corner of Stephanus Schoeman and Van Riebeeck Roads in Thaba Tshwane, or Department of Defence: Logistic Support Formation, Central Procurement Service Centre, Private Bag X1037, Thaba Tshwane, 0143; or deposited in the tender box next to the main entrance to Joint Support Base Garrison, corner of Stephanus Schoeman and Van Riebeeck Roads, Thaba Tshwane.
- No database application forms will be supplied either electronically or by fax. Suppliers wishing to register must bring the following minimum documents and complete the database registration forms at the Central Procurement Service Centre: Valid Tax Clearance Certificate, Company Registration Certificate (CIPRO), Company Letterhead and a cancelled cheque or letter from the bank for other types of accounts.**
- NB:** Bidders to phone in advance to collect the bid documents.
- Enquiries:** Warrant Officer Class 1 A.B. F. Herbert  
Tel: (012) 684-2360, Fax: (012) 684-2442
- Office hours:** 08:00–12:45 and 13:30–15:30  
Mondays to Fridays
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- 377** Eben Dönges Hospital (Worcester Hospital), Murray Street, Worcester, 6850, or Private Bag X3058, Worcester, 6849; or deposited in the tender box in the foyer of the main entrance, Eben Dönges Hospital (Worcester Hospital), Murray Street, Worcester, 6850.
- Enquiries:** Mr I. D. Lekay  
Tel: (023) 348-6465, Fax: (023) 348-1220
- Office hours:** 07:30–13:00 and 13:45–16:00  
Mondays to Fridays
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- 407** Department of Public Works (Durban), Room 5, West (Dr Pixley Ka Seme) Street, Government Offices, corner of Aliwal (Samora Machel) and West (Dr Pixley Ka Seme) Streets, Durban, or Private Bag X54315, Durban, 4000; or deposited in the tender box, West (Dr Pixley Ka Seme) Street, Government Offices, corner of Aliwal (Samora Machel) and West (Dr Pixley Ka Seme) Streets, Durban.
- Enquiries:** Miss Sibongile Masuku (Room 5)  
Tel. (031) 314-7213, Fax. (031) 332-5853  
E-mail: sibongilemasuku@dpw.gov.za
- Office hours:** 08:00–12:00 and 13:30–15:00  
Mondays to Fridays



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- 415** Western Cape Education Department, Ground Floor, Grand Central Building, Lower Plein Street, Cape Town, 8001; or Private Bag X9114, Cape Town, 8000; or deposited in the tender box on Ground Floor, Grand Central Towers, Lower Plein Street, Cape Town, 8000.
- Enquiries:** Ms N. Biko/Mr N. Diedericks  
Tel: (021) 467-2815/(021) 467-2043  
Fax: (021) 467-2810
- Office hours:** 07:30–16:00  
Mondays to Fridays
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- 424** Department of Agriculture: Western Cape, Elsenburg Experimental Farm, Muldersvlei Road, Elsenburg, or Private Bag X1, Elsenburg, 7607; or deposited in the tender box at the security gate, main entrance to Elsenburg Experimental Farm, Muldersvlei Road, Elsenburg, 7607.
- Enquiries:** W. J. van Zyl/Mrs A. Oostendorp  
Tel: (021) 808-5154/5163, Fax: (021) 808-5144
- Office hours:** 08:00–13:00 and 13:30–16:30  
Mondays to Fridays
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- 489** Head: Department of Environmental Affairs and Development Planning, Utilitas Building, 1 Dorp Street, Cape Town, 8001, or Private Bag X9086, Cape Town, 8000; or deposited in the tender box at 1 Dorp Street, Ground Floor, Front Entrance, Utilitas Building, Cape Town, 8001.
- Enquiries:** Mr S. Ncipha/Mrs I. Brennen  
Tel. (021) 483-2782/3572, Fax (021) 483-2788
- Office hours:** 07:30–12:30 and 13:00–16:00  
Mondays to Fridays
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- 497** Freedom Park, NZASM Court, 3rd Street, Salvokop, Pretoria; or P.O. Box 2710, Pretoria.
- Enquiries:** Mr E. F. Buthelezi  
Tel: (012) 336-4003, Fax: (012) 336-4030
- Office hours:** 08:30–16:00  
Mondays to Fridays
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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  
Tel: (011) 377-6714, Fax: (011) 838-0019
- Office hours:** 08:30–16:00  
Mondays to Fridays
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- 519** Department of Health: Provincial Government of the Western Cape, 4 Dorp Street (entrance is next to the Cape High Court Building), 18th Floor—Open Plan, Cape Town, 8000, or The Head: Department of Health: Provincial Government of the Western Cape, P.O. Box 2060, Cape Town, 8000; or deposited in the Department of Health bid box situated in the Foyer, Keerom Street entrance of the Provincial Government Building (next to the Cape High Court Building) (open 24 hours—7 days a week), 4 Dorp Street (Provincial Building), Cape Town.
- NB:** No bid documents will be issued between 13:00 to 13:30.
- Enquiries:** X Vabaza  
Tel. (021) 483-3689, Fax (021) 483-2530
- Office hours:** 07:00—13:00 and 13:30—15:30  
Mondays to Fridays
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- 519A** Department of Health: Provincial Government of the Western Cape, 4 Dorp Street (entrance is next to the Cape High Court Building), 18th Floor—Open Plan, Cape Town, 8000, or The Head: Department of Health: Provincial Government of the Western Cape, P.O. Box 2060, Cape Town, 8000; or deposited in the Department of Health bid box situated in the Foyer, Keerom Street entrance of the Provincial Government Building (next to the Cape High Court Building) (open 24 hours—7 days a week), 4 Dorp Street (Provincial Building), Cape Town.
- NB:** No bid documents will be issued between 13:00 to 13:30.
- Enquiries:** Mr K. Botha  
Tel. (021) 483-4263, Fax (021) 483-2530
- Office hours:** 07:00—13:00 and 13:30—15:30  
Mondays to Fridays
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- 715** Department of Foreign Affairs, Sancardia Shopping Centre, corner of Church and Beatrix Streets, 2nd Floor, Arcadia, 0083; or Private Bag X152, Pretoria, 0001 (Route LA21); or deposited in the tender box at Main entrance, or Room 115, 1052 Arcadia Street, corner of Arcadia and Festival Streets, Hatfield.
- Enquiries:** Mr C. Shikwambana  
Tel: (012) 301-8537  
Fax: (012) 329-1267/086 592 5795
- Office hours:** 08:00–12:45 and 13:30–16:00  
Mondays to Fridays
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- 719** Department of Cooperative Governance and Traditional Affairs (previously Provincial and Local Government), 87 Hamilton Street, Arcadia, Pretoria, or Private Bag X804, Pretoria, 0001; or deposited in the tender box at the reception area, 87 Hamilton Street, Arcadia, Pretoria.
- Enquiries:** Ms C. Mitchell  
Tel. (012) 334-0765, Fax (012) 334-0624,  
E-mail: charmainem@dplg.gov.za  
Website: www.dplg.gov.za
- Office hours:** 08:30–12:00 and 14:00–15:30  
Mondays to Fridays

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- 723** Department of Transport and Public Works, 9 Dorp Street, Cape Town, 8001, or P.O. Box 2603, Cape Town, 8000; or deposited in the tender box at Room 2–12, 9 Dorp Street.
- Enquiries:** M. M. Subailey  
Tel. (021) 483-2400, Fax (021) 483-2236
- Office hours:** 07:30–16:00  
Mondays to Fridays
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- 747** Financial Services Board, Riverwalk Office Park, 41 Matroosberg Road (corner Garsfontein and Matroosberg Roads), Ashlea Gardens Extension 6, Menlo Park, Pretoria, 0081; P.O. Box 35655, Menlo Park, 0102; available on the FSB Website: [www.fsb.co.za](http://www.fsb.co.za); or tender box at River Walk Office Park, FSB Reception.
- NB:** Hard copies can be collected at the FSB's Reception Area.
- Enquiries:** Elmarie Hamman  
Tel: (012) 428-8019, Fax: (012) 346-4977
- Office hours:** 07h45–16h30  
Mondays to Fridays
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- 805** Department Rural Development and Land Reform, 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg, 3201 or Private Bag X9132, Pietermaritzburg, 3200; or deposited in the tender box at 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg (bid box in foyer on the first floor).
- Enquiries:** Mr Sthe Buthelezi/Mr Alain Dalais  
Tel. (033) 264-9500, Fax (033) 342-1991/(033) 342-3904
- Office hours:** 07:30–16:00  
Mondays to Fridays
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- 829** Department of Public Service and Administration, Batho Pele House, 116 Proes Street, Pretoria, 0001; Private Bag X916, Pretoria, 0001 (working hours).
- Enquiries:** Ms Glenda Mathane  
Tel: (012) 336-1084  
Ms Lorraine Masenya  
Tel. (012) 336-1126
- Office hours:** 08:00–16:00  
Mondays to Fridays
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- 895** Department of Transport and Public Works: The District Roads Engineer, Ceres, Bon Chretien Street, Oosterlig, Ceres, or Private Bag X2, Ceres, 6835; or deposited in the tender box at the Reception Area, District Roads Engineer, Bon Chretien Street, Oosterlig, Ceres.
- Enquiries:** Mr Johan Jacobs  
Tel: (023) 312-1120, Fax: (023) 316-2272
- Office hours:** 07:30–16:00  
Mondays to Fridays
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- 900** *Name of department:* Procurement. *Street address:* NHLS, 1 Modderfontein Road, Sandringham, Johannesburg; *E-mail/fax:* A non-refundable charge of R500.00 is payable prior to obtaining a tender document. The monies should be deposited into the account of the NHLS, First National Bank, Parktown, Account No. 58811152924, Branch Code 250455. Proof of payment should be sent via Fax: (011) 386-6303, or E-mail to [marietjie.taylor@nhls.ac.za](mailto:marietjie.taylor@nhls.ac.za) or [nolly.mangolele@nhls.ac.za](mailto:nolly.mangolele@nhls.ac.za) upon which the tender document will be e-mailed. Tenders may also be collected from the above street address after payment has been made.
- Or deliver bid to:* Procurement Manager: NHLS, tender box address: Reception, 1 Modderfontein Road, Sandringham, Johannesburg. If instrumentation is requested and the potential supplier is not known to the NHLS, please arrange for any evaluations on quality assurance checks to be done via Mr H Miles: QA Manager on (011) 386-6142.
- Enquiries:** Marietjie Taylor  
Tel: (011) 386-6165, Fax: (011) 386-6303
- Office hours:** 09:00–15:00  
Mondays to Fridays
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