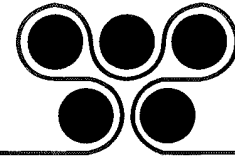


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Government Printing Works



Est. 1888

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

Tel: (012) 334-4504

Fax: (012) 323-8805

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

TENDER INQUIRIES

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

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

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

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

HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

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

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

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

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

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

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

INFORMATION AND NOTES:**Contact details:**

- * Request cost calculations: Istelle Pienaar at Tel. (012) 334-4504.
- * Enquiries regarding account or account number: Shirley Beetge at Tel. (012) 334-4565
- * Subscribe by phoning: Maureen Toka, Tel. (012) 334-4507
Ronnie Mashifane, Tel. (012) 334-4735
or Maggie Jumba, Tel. (012) 334-4734.

*** Advertisement Section:**

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

Placing and advertising of advertisements:

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

Cost: (As from 1 June 2011)

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

General:

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

ADDRESS LIST

BIDS OBTAINABLE FROM:

Name of Department:

Street Address:

.....

.....

Postal Address:

.....

.....

Enquiries:

Tel. No. Fax No.

Office hours:(Mondays to Fridays)

POST OR DELIVER BIDS TO:

Name of Department:

Street Address:

.....

.....

Postal Address:

.....

.....

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

Enquiries:

Tel. No. Fax No.

PLEASE INFORM US OF ANY CHANGES

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

SUPPLIES

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

SERVICES

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

DISPOSALS

CLOTHING AND TEXTILES
FURNITURE
GENERAL
SCRAP METAL
VEHICLES

RESULTS

SUPPLIES
SERVICES
DISPOSALS

FINALISED
CANCELLED

REGISTRY OF POTENTIAL SUPPLIERS
--

INSTRUCTIONS

Please note the following:

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

SUPPLIES

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

SERVICES

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

DISPOSALS

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

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

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

NATIONAL TREASURY

CONTRACT MANAGEMENT

CONTACT DETAILS:

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

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

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

FOR COLLECTION OF BID DOCUMENTS:

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

Postal address: Private Bag X115, Pretoria, 0001.

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

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

ELECTRONIC BIDS:

www.globalerfx.com

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

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

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

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

IMPORTANT NOTICE TO PROSPECTIVE BIDDERS:

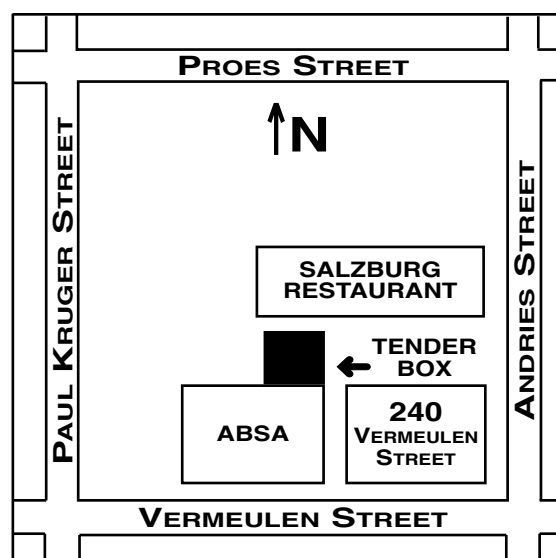
- It is the responsibility of prospective bidders to ensure that their bid documents are submitted before the closing time and date of bid.
- Bids received after the closing time and date are late and will as a rule NOT be considered.
- Normally all bids close at **11:00** on the closing date as indicated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

CLOSING ADDRESS OF BIDS:

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

Postal address: Private Bag X115, Pretoria, 0001.

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



IMPORTANT NOTICE

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

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

AND

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

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

A. BIDS INVITED FOR SUPPLIES, SERVICES AND DISPOSALS

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 79	

SUPPLIES: GENERAL

Ice bricks	P P S D	ZNQ 87/2011	2011-09-29	832	832
Safety shoes—Male and Female	P P S D	ZNQ 66/2011	2011-09-29	832	832
Lexmark C500 toners—Various	P P S D	ZNQ 77/2011	2011-09-29	832	832
Supply of boiler water treatment service to hospitals under the control of Department of Health, Western Cape Provincial Government, for a three (3) year period. Note: A non-refundable fee of R50,00 is payable. Payments (cash only) must be deposited into the Department of Health's Nedbank Account No: 1452 045 097 (Cape Town Branch, Code 14 52 09). Deposit slips must indicate the bidder's name and the bid number and it must be handed over to the above Department, upon collection of the bid documents. <i>Enquiries:</i> Blomerus Loubser, Tel. No: (021) 483-8993. Facsimile: (021) 483-2530 or E-mail to Facsimile 086 212 1939	Department of Health: Western Cape Provincial Government	WCDOH 42/2011	2011-09-30	519	519
1. Collection of specifications for the following dental equipments: (a) Cone Beam CT 3D Dental Imaging System: 1 Military Hospital Dental Treatment Facility Pretoria. (b) Mobile Field Military Dental Carts with X-ray: Simon's Town Dental Treatment, Cape Town. NB: The specification meetings are compulsory for all the above dental equipments. NB: Should a bidder not attend the compulsory specification meetings, that bidder will not be considered and no bid document/s will be issued to them. NB: The specification meetings will be held at SAMS HQ, Kasteelpark, 2nd Floor, Bophelong Conference Room. <i>Meeting date and time:</i> 13 September 2011 at 09h00 sharp. <i>Collection date:</i> From 2 September 2011 until 12 September 2011	Department of Defence: South Africa Military Health Services	—	—	92	92
Request for proposal: Bidders are hereby invited to submit proposals for: Supply and delivery of sports equipments. NB: Briefing session is compulsory: <i>Date:</i> 09-09-2011. <i>Time:</i> 10h00 to 11h00. <i>Venue:</i> Department of Finance, 75 Fox Street and Sauer Street, Imbumba House, Auditorium, Johannesburg. RFP documents are available on website at no cost http://www.finance.gpg.gov.za Go to Economic Opportunities and select Tenders Or for hard copy at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk, at a non-refundable cost of R100,00. <i>Technical enquiries:</i> Ms Marisa Rose, Tel: (011) 355-2602/2543. <i>Enquiries:</i> Elisa Saulus, Tel: (011) 689-6148 / Magate Thomas Lekwadi, Tel: (011) 689-6492. <i>Tender issue enquiries:</i> Mr Lenard Billings, Tel: (011) 689-6416, or E-mail: Tender.admin@gauteng.gov.za	Department of Sports Arts Culture and Recreation	GT/ GDSACR/ 087/2011	2011-09-23	323	323
Supply and delivery of ten (10) 8-10 seater half door canopies—According to Specification C.17/4. Note: Bid documents can be requested from Mrs Lusinda Arendse, Tel: (021) 483-4895. NB: Cost of documents is R30,00. Attention: Mr Rodney Oliver, Tel: (021) 959-7700	Provincial Roads Work Shop, Modderdam Road, Kasselsvlei South	R/M 37/ 2011 B	2011-09-16	723	723

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 79	

SUPPLIES: MEDICAL

<p>Supply, delivery, testing, calibration, demonstration (including specified training) and commissioning of one (1) universal electro-hydraulic mobile operating table with specific application to Obstetric Surgical Procedures.</p> <p>Bid with an estimated value of more than R500 000,00.</p> <p>Please note: A non-refundable fee of R50,00 will be charged for all bid documents issued to prospective bidders for all formal bids invited by this Department.</p> <p>Please deposit non-refundable fee of R50,00 into the following either at Groote Schuur Hospital Cashiers Office, E-Floor, Old Main Building; or</p> <p>Name of bank: Nedbank Name of account: Provincial Government of the Western Cape: Groote Schuur Hospital</p> <p>Account type: Current Account Account No: 1452 046 972 Branch name: Nedbank Corporate Branch code: 1452 09</p> <p>A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders.</p> <p>The deposit slip/receipt must indicate the bidder's name and the bid number. <u>Copy to be of good quality.</u></p> <p>NB: If payment made by EFT (Electronic Fund Transfer) a copy needs to be faxed to (021) 404-2317, before collection of bid document. <u>Copy to be of good quality.</u></p> <p><i>Enquiries:</i> Ettiene Roman, Tel: (021) 404-2345. E-mail: eroman@pgwc.gov.za</p>	Groote Schuur Hospital (Obstetrics Theatre)	GSH 11/ 2011	2011-09-09	307	307
<p>Eight (8) physiologic monitor systems with one (1) central station and telemetry.</p>	Tygerberg Hospital	TBH 207/ 2011	2011-09-30	107	107
<p>A shielded laminar air flow cabinet for TC-99 mm elution, preparation and dispensing.</p> <p>Please note: A non-refundable fee of R50,00 will be charged for all bid documents issued to prospective bidders for all formal bids invited by this Department.</p> <p>Please deposit non-refundable fee of R50,00 into the following banking account:</p> <p>Name of bank: Nedbank Name of account: Provincial Government of the Western Cape: Tygerberg Hospital</p> <p>Account type: Cheque Account Account No: 1452 045 259 Branch name: Nedbank Corporate Branch code: 145209</p> <p>Or at Tygerberg Hospital Cashiers Office, Room 46, Ground Floor, Admin. Building.</p> <p>A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders.</p> <p>The deposit slip/receipt must indicate the bidder's name and the bid number. <u>Copy to be of good quality.</u></p> <p>NB: If payment made by EFT (Electronic Fund Transfer) a copy with Company's details and bid number need to be faxed to (021) 938-5628 before collection of bid document. <u>Copy to be of good quality.</u></p> <p><i>Enquiries:</i> Ms M. Visser/Ms C. van Renen, Tel: (021) 938-5605/938-5255</p>	Tygerberg Hospital	TBH 214/ 2011	2011-09-30	107	107
<p>This advertisement replaces the advertisement dated 19 August 2011:</p> <p>Supply and delivery of anti-infective medicines (antibiotics, anti-fungal, antiprotozoal and antiviral agents) to the Department of Health, for the period 1 August 2011 to 1 July 2013.</p> <p>Please note that this is a supplementary tender.</p> <p>NB: Bid documents can be downloaded from www.doh.gov.za</p> <p><i>Bid enquiries:</i> Ms P. Moloko, Tel: (012) 395-8439. <i>Bid enquiries:</i> Ms N. Scheurkogel, Tel: (012) 395-8412. <i>Technical enquiries:</i> Ms B. May, Tel: (012) 395-8442</p>	Department of National Health, Pretoria	HP02- 2011A/01	2011-10-03	13	13

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 79	
<p>This advertisement replaces the advertisement dated 19 August 2011: Supply and delivery of anti-tuberculosis medicines to the Department of Health, for the period 1 August 2011 to 1 July 2013. Please note that this is a supplementary tender. NB: Bid documents can be downloaded from www.doh.gov.za <i>Bid enquiries:</i> Ms P. Moloko, Tel: (012) 395-8439. <i>Bid enquiries:</i> Ms M. Coetzee, Tel: (012) 395-8439. <i>Technical enquiries:</i> Ms B. May, Tel: (012) 395-8442</p>	Department of National Health, Pretoria	HP01-2011TB/01	2011-10-03	13	13

SUPPLIES: PERISHABLE PROVISIONS

Supply and delivery of perishable provisions	East London Correctional Centre	ELB 3/2011	2011-10-07	219	219
Supply and delivery of perishable provisions	Mdantsane Correctional Centre	ELB 4/2011	2011-10-07	219	219
Supply and delivery of perishable provisions	Kirkwood Correctional Centre	KIRB 1/2011	2011-10-07	171	171
Supply and delivery of perishable provisions	King William's Town Correctional Centre	AMAB 1/2011	2011-10-07	189	189
Supply and delivery of perishable provisions	Middledrift Correctional Centre	AMAB 3/2011	2011-10-07	189	189
Supply and delivery of perishable provisions	Fort Beaufort Correctional Centre	AMAB 2/2011	2011-10-07	189	189
Supply and delivery of perishable provisions	Grahamstown Correctional Centre	AMAB 4/2011	2011-10-07	189	189
Supply and delivery of perishable provisions	Mthatha Correctional Centre	UMTB 1/2011	2011-10-07	282	282
Supply and delivery of perishable provisions	Butterworth Correctional Centre	SADB 1/2011	2011-10-07	278	278
Supply and delivery of perishable provisions	Cradock Correctional Centre	SADB 2/2011	2011-10-07	278	278
Supply and delivery of perishable provisions	Middelburg Correctional Centre	SADB 3/2011	2011-10-07	278	278
Supply and delivery of perishable provisions	SADA Correctional Centre	SADB 4/2011	2011-10-07	278	278

SERVICES: BUILDING

<p>General building repairs including electrical: Thandokhulu Secondary School and Rhodes High School, Mowbray. Designated Grading: 3GB or higher. NB: A non-refundable deposit of R100,00 per set is payable. <i>Technical information:</i> Mr M. Mokgalabone, 082 906 3054</p>	Cape Metropole	S130/11	2011-10-05	300	352
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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 79	
General building repairs including electrical: Litha Primary School, Mimosa Primary School and Oasis Lsen School, Cape Town Area. Designated Grading: 4GB or higher. NB: A non-refundable deposit of R100,00 per set is payable. <i>Technical information:</i> Mr R. Hartnell, 074 885 3145	Cape Metropole	S131/11	2011-10-05	300	352
General building repairs including electrical: Excellsiore Primary School, Eben Donges Secondary School, Aristea Primary School, Helderkruijn Primary School and Blackheath Primary School, Kraaifontein Area. Designated Grading: 4GB or higher. NB: A non-refundable deposit of R100,00 per set is payable. <i>Technical information:</i> Mr M. Rylands, Tel: (021) 483-3503	Cape Metropole	S132/11	2011-10-05	300	352
Renovations to Manor House: Kitchen and bathroom: Jonkershoek Nature Reserve, Stellenbosch. Designated Grading: 2GB or higher. NB: Compulsory clarification meeting will be held on 13 September 2011 at 10h00, Manor House, Jonkershoek Nature Reserve, Stellenbosch. NB: A non-refundable deposit of R50,00 per set is payable. <i>Technical information:</i> Mr R. Geysler, 083 641 5052	Cape Winelands	S135/11	2011-10-05	300	352

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

Rendering of cleaning services at Department of Labour, Durban Labour Centre, for the period of two years. NB: A compulsory site inspection will be held at 11h00 on the 6 September 2011. <i>Enquiries:</i> Sibongile Hlongwa, Tel. No: (031) 336-1539	Masonic Grove Durban	LKN 03/2011	2011-09-29	78	78
Rendering of cleaning services at Department of Labour, Chatsworth Satellite Office, for the period of two years. NB: A compulsory site inspection will be held at 11h00 on the 7 September 2011. <i>Enquiries:</i> Nokulunga Shezi/Kosie Naidoo, Tel. No: (031) 913-9700	06 Chatsdene Street, Chatsworth, Durban (next to SASA Offices)	LKN 04/2011	2011-09-29	78	78
Rendering of cleaning services at Department of Labour, Verulam Labour Centre, for the period of two years. NB: A compulsory site inspection will be held at 11h00 on 8 September 2011. <i>Enquiries:</i> Maxine Pillay, Tel. No: (032) 541-5603	Verulam L/C, 13 Wick Street, Verulam, 4340	LKN 05/2011	2011-09-29	78	78
Rendering of cleaning services at Department of Labour, Phoenix Satellite Office, for the period of two years. NB: A compulsory site inspection will be held at 11h00 on 9 September 2011. <i>Enquiries:</i> Maxine, Tel. No: (032) 541-5600	432 Longbury Drive, Phoenix, Durban	LKN 06/2011	2011-09-29	78	78
Rendering of cleaning services at Department of Labour, Tongaat Satellite Office, for the period of two years. NB: A compulsory site inspection will be held at 11h00 on 12 September 2011. <i>Enquiries:</i> Maxine, Tel. No: (032) 541-5600	293 Main Road, Tongaat City Mall, Durban	LKN 07/2011	2011-09-29	78	78
Rendering of cleaning services at Department of Labour, Ixopo Satellite Office, for the period of two years. NB: A compulsory site inspection will be held at 11h00 on 13 September 2011. <i>Enquiries:</i> Jabu Msomi/Mr Loliwe, Tel. No: (033) 212-2768	46 Margaret Street, Ixopo	LKN 08/2011	2011-09-29	78	78
Rendering of cleaning services at Department of Labour, Eshowe Satellite Office, for the period of two years. NB: A compulsory site inspection will be held at 11h00 on 14 September 2011. <i>Enquiries:</i> Buyi Mnyende, Tel. No: (035) 780-8700	47 Osborne Road, Eshowe	LKN 09/2011	2011-09-29	78	78

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 79	
Rendering of cleaning services at Department of Labour, Newcastle Labour Centre, for the period of two years. NB: A compulsory site inspection will be held at 11h00 on 15 September 2011. <i>Enquiries:</i> Erika Moolman, Tel. No: (034) 312-6038	29 Scotts Street, Newcastle	LKN 10/2011	2011-09-29	78	78
Rendering of cleaning services at Department of Labour, Parkrynie Satellite Office, for the period of two years. NB: A compulsory site inspection will be held at 11h00 on 16 September 2011. <i>Enquiries:</i> Maureen Sabela/Ntokozo Ndela, Tel. No: (039) 682-2406	5 Stevens Road, Parkrynie	LKN 11/2011	2011-09-29	78	78
Rendering of security service at Department of Labour, Richmond Labour Centre, for the period of two years. NB: A compulsory site inspection will be held at 09h00 on 8 September 2011. <i>Enquiries:</i> Jabu Msomi/Mr Loliwe, Tel. No: (033) 212-2768	60 Shepstone Street, Richmond	LKN 12/2011	2011-10-06	78	78
Rendering of security service at Department of Labour, Greytown Office, for the period of two years. NB: A compulsory site inspection will be held at 11h00 on 9 September 2011. <i>Enquiries:</i> Themba Ngcobo, Tel. No: (033) 341-5300	147 Pine Street, Greytown	LKN 13/2011	2011-10-06	78	78
Rendering of security service at Department of Labour, Chatsworth Office, for the period of two years. NB: A compulsory site inspection will be held at 11h00 on 13 September 2011. <i>Enquiries:</i> Thabile Mhlongo/Kosie Naidoo, Tel. No: (031) 913-9700	6 Chasdene Road, Chatsworth (next to SASA Offices)	LKN 14/2011	2011-10-06	78	78
Rendering of security service at Department of Labour, Phoenix Satellite Office, for the period of two years. NB: A compulsory site inspection will be held at 11h00 on 14 September 2011. <i>Enquiries:</i> Maxine Pillay, Tel. No: (032) 541-5603	432 Longbury Drive, Phoenix, Durban	LKN 15/2011	2011-10-06	78	78
Rendering of security service at Department of Labour, Tongaat Satellite Office, for the period of two years. NB: A compulsory site inspection will be held at 11h00 on 15 September 2011. <i>Enquiries:</i> Maxine Pillay, Tel. No: (032) 541-5603	293 Main Road, Tongaat, Tongaat City Mall	LKN 16/2011	2011-10-06	78	78
Rendering of security service at Department of Labour, Eshowe Satellite Office, for the period of two years. NB: A compulsory site inspection will be held at 11h00 on 16 September 2011. <i>Enquiries:</i> Buyi Mnyende, Tel. No: (035) 780-8700	47 Osborne Road, Eshowe	LKN 17/2011	2011-10-06	78	78
Rendering of security service at Department of Labour, Parkrynie Satellite Office, for the period of two years. NB: A compulsory site inspection will be held at 11h00 on 20 September 2011. <i>Enquiries:</i> Maureen Sabela/Ntokozo Ndela, Tel. No: (039) 682-2406	5 Stevens Road, Parkrynie	LKN 18/2011	2011-10-06	78	78
Rendering of security service at Department of Labour, Ixopo Satellite Office, for the period of two years. NB: A compulsory site inspection will be held at 11h00 on 21 September 2011. <i>Enquiries:</i> Jabu Msomi/Mr Loliwe, Tel. No: (033) 212-2768	46 Margaret Street, Ixopo	LKN 19/2011	2011-10-06	78	78

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 79	
<p>Rendering of security services at the Department of Labour, for a period of 24 months.</p> <p>NB: A site inspection will be held on 6 October 2011 at 12h00.</p> <p><i>Place:</i> Department of Labour: Alberton, Mercedes Place, 89 Voortrekker Road, Alberton.</p> <p>Note: Tender documents will be collected at the site meeting.</p> <p>NB: Failure to attend a site inspection will result in disqualification.</p> <p><i>Contact person:</i> Ms Nozuko Ndzwana, Tel: (011) 853-0534/0416</p>	Department of Labour, Alberton	LG 20/2011	2011-10-28	75	75X
<p>Rendering of security services at the Department of Labour, for a period of 24 months.</p> <p>NB: A site inspection will be held on 27 September 2011 at 14h00.</p> <p><i>Place:</i> Department of Labour: Atteridgeville, cnr. Church Street and Kalafong Road, Pretoria.</p> <p>Note: Tender documents will be collected at the site meeting.</p> <p>NB: Failure to attend a site inspection will result in disqualification.</p> <p><i>Contact person:</i> Ms Nozuko Ndzwana, Tel: (011) 853-0534/0416</p>	Department of Labour, Atteridgeville	LG 05/2011	2011-10-28	75	75A
<p>Rendering of security services at the Department of Labour, for a period of 24 months.</p> <p>NB: A site inspection will be held on 6 October 2011 at 12h00.</p> <p><i>Place:</i> Department of Labour: Benoni, 10 Woburn Avenue, Woburn Heights, Benoni.</p> <p>Note: Tender documents will be collected at the site meeting.</p> <p>NB: Failure to attend a site inspection will result in disqualification.</p> <p><i>Contact person:</i> Ms Nozuko Ndzwana, Tel: (011) 853-0534/0416</p>	Department of Labour, Benoni	LG 19/2011	2011-10-28	75	75B
<p>Rendering of security services at the Department of Labour, for a period of 24 months.</p> <p>NB: A site inspection will be held on 10 October 2011 at 12h00.</p> <p><i>Place:</i> Department of Labour: Boksburg, cnr. Commissioner and Bank, Lakeside Building, Boksburg.</p> <p>Note: Tender documents will be collected at the site meeting.</p> <p>NB: Failure to attend a site inspection will result in disqualification.</p> <p><i>Contact person:</i> Ms Nozuko Ndzwana, Tel: (011) 853-0534/0416</p>	Department of Labour, Boksburg	LG 21/2011	2011-10-28	75	75C
<p>Rendering of security services at the Department of Labour, for a period of 24 months.</p> <p>NB: A site inspection will be held on 6 October 2011 at 10h00.</p> <p><i>Place:</i> Department of Labour: Brakpan, cnr. Voortrekker and High Streets, Brakpan.</p> <p>Note: Tender documents will be collected at the site meeting.</p> <p>NB: Failure to attend a site inspection will result in disqualification.</p> <p><i>Contact person:</i> Ms Nozuko Ndzwana, Tel: (011) 853-0534/0416</p>	Department of Labour, Brakpan	LG 18/2011	2011-10-28	75	75D
<p>Rendering of security services at the Department of Labour, for a period of 24 months.</p> <p>NB: A site inspection will be held on 28 September 2011 at 10h00.</p> <p><i>Place:</i> Department of Labour: Bronkhorstspuit, 40 Botha Street, Bronkhorstspuit.</p> <p>Note: Tender documents will be collected at the site meeting.</p> <p>NB: Failure to attend a site inspection will result in disqualification.</p> <p><i>Contact person:</i> Ms Nozuko Ndzwana, Tel: (011) 853-0534/0416</p>	Department of Labour, Bronkhorstspuit	LG 07/2011	2011-10-28	75	75E

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 79	
<p>Rendering of security services at the Department of Labour, for a period of 24 months.</p> <p>NB: A site inspection will be held on 3 October 2011 at 09h00.</p> <p><i>Place:</i> Department of Labour: Carltonville, cnr. Osmium & Amethyst Street, Carltonville.</p> <p>Note: Tender documents will be collected at the site meeting.</p> <p>NB: Failure to attend a site inspection will result in disqualification.</p> <p><i>Contact person:</i> Ms Nozuko Ndzwana, Tel: (011) 853-0534/0416</p>	Department of Labour, Carltonville	LG 11/2011	2011-10-28	75	75F
<p>Rendering of security services at the Department of Labour, for a period of 24 months.</p> <p>NB: A site inspection will be held on 29 September 2011 at 12h00.</p> <p><i>Place:</i> Department of Labour: Ga-Rankuwa, SAU 6, Morula Complex, Mabopane.</p> <p>Note: Tender documents will be collected at the site meeting.</p> <p>NB: Failure to attend a site inspection will result in disqualification.</p> <p><i>Contact person:</i> Ms Nozuko Ndzwana, Tel: (011) 853-0534/0416</p>	Department of Labour, Ga-Rankuwa	LG 09/2011	2011-10-28	75	75G
<p>Rendering of security services at the Department of Labour, for a period of 24 months.</p> <p>NB: A site inspection will be held on 3 October 2011 at 14h00.</p> <p><i>Place:</i> Department of Labour: Krugersdorp, 6 Foley Street, Factoria, Krugersdorp.</p> <p>Note: Tender documents will be collected at the site meeting.</p> <p>NB: Failure to attend a site inspection will result in disqualification.</p> <p><i>Contact person:</i> Ms Nozuko Ndzwana, Tel: (011) 853-0534/0416</p>	Department of Labour, Krugersdorp	LG 13/2011	2011-10-28	75	75H
<p>Rendering of security services at the Department of Labour, for a period of 24 months.</p> <p>NB: A site inspection will be held on 5 October 2011 at 10h00.</p> <p><i>Place:</i> Department of Labour: Mamelodi, Mini Monitoria, 19281 Makhubela Street, Mamelodi.</p> <p>Note: Tender documents will be collected at the site meeting.</p> <p>NB: Failure to attend a site inspection will result in disqualification.</p> <p><i>Contact person:</i> Ms Nozuko Ndzwana, Tel: (011) 853-0534/0416</p>	Department of Labour, Mamelodi	LG 23/2011	2011-10-28	75	75I
<p>Rendering of security services at the Department of Labour, for a period of 24 months.</p> <p>NB: A site inspection will be held on 5 October 2011 at 10h00.</p> <p><i>Place:</i> Department of Labour: Nigel, 29 Laver Street, Nigel.</p> <p>Note: Tender documents will be collected at the site meeting.</p> <p>NB: Failure to attend a site inspection will result in disqualification.</p> <p><i>Contact person:</i> Ms Nozuko Ndzwana, Tel: (011) 853-0534/0416</p>	Department of Labour, Nigel	LG 23/2011	2011-10-28	75	75J
<p>Rendering of security services at the Department of Labour, for a period of 24 months.</p> <p>NB: A site inspection will be held on 27 September 2011 at 12h00.</p> <p><i>Place:</i> Department of Labour: Pretoria, 239 Skinner Street, cnr. Andries and Skinner Streets, Pretoria.</p> <p>Note: Tender documents will be collected at the site meeting.</p> <p>NB: Failure to attend a site inspection will result in disqualification.</p> <p><i>Contact person:</i> Ms Nozuko Ndzwana, Tel: (011) 853-0534/0416</p>	Department of Labour, Pretoria	LG 08/2011	2011-10-28	75	75K

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 79	
<p>Rendering of security services at the Department of Labour, for a period of 24 months.</p> <p>NB: A site inspection will be held on 11 October 2011 at 10h00.</p> <p><i>Place:</i> Department of Labour: Randburg, 318 Oak Avenue, cnr. Hill Street, Hillview Centre, Ground Floor, Randburg.</p> <p>Note: Tender documents will be collected at the site meeting.</p> <p>NB: Failure to attend a site inspection will result in disqualification.</p> <p><i>Contact person:</i> Ms Nozuko Ndzwana, Tel: (011) 853-0534/0416</p>	Department of Labour, Randburg	LG 16/2011	2011-10-28	75	75L
<p>Rendering of security services at the Department of Labour, for a period of 24 months.</p> <p>NB: A site inspection will be held on 3 October 2011 at 12h00.</p> <p><i>Place:</i> Department of Labour: Randfontein, 2 Fountain Plaza, Main Reef Road, Randfontein.</p> <p>Note: Tender documents will be collected at the site meeting.</p> <p>NB: Failure to attend a site inspection will result in disqualification.</p> <p><i>Contact person:</i> Ms Nozuko Ndzwana, Tel: (011) 853-0534/0416</p>	Department of Labour, Randfontein	LG 12/2011	2011-10-28	75	75M
<p>Rendering of security services at the Department of Labour, for a period of 24 months.</p> <p>NB: A site inspection will be held on 4 October 2011 at 12h00.</p> <p><i>Place:</i> Department of Labour: Roodepoort, 125 Main Reef Road, Roodepoort.</p> <p>Note: Tender documents will be collected at the site meeting.</p> <p>NB: Failure to attend a site inspection will result in disqualification.</p> <p><i>Contact person:</i> Ms Nozuko Ndzwana, Tel: (011) 853-0534/0416</p>	Department of Labour, Roodepoort	LG 15/2011	2011-10-28	75	75N
<p>Rendering of security services at the Department of Labour, for a period of 24 months.</p> <p>NB: A site inspection will be held on 11 October 2011 at 12h00.</p> <p><i>Place:</i> Department of Labour: Sandton, 424 Ninth Road, Marlboro Gardens.</p> <p>Note: Tender documents will be collected at the site meeting.</p> <p>NB: Failure to attend a site inspection will result in disqualification.</p> <p><i>Contact person:</i> Ms Nozuko Ndzwana, Tel: (011) 853-0534/0416</p>	Department of Labour, Sandton	LG 17/2011	2011-10-28	75	75O
<p>Rendering of security services at the Department of Labour, for a period of 24 months.</p> <p>NB: A site inspection will be held on 26 September 2011 at 09h00.</p> <p><i>Place:</i> Department of Labour: Sebokeng, 71165 Thabong Shopping Centre, Moshoeshoe Street, Sebokeng.</p> <p>Note: Tender documents will be collected at the site meeting.</p> <p>NB: Failure to attend a site inspection will result in disqualification.</p> <p><i>Contact person:</i> Ms Nozuko Ndzwana, Tel: (011) 853-0534/0416</p>	Department of Labour, Sebokeng	LG 01/2011	2011-10-28	75	75P
<p>Rendering of security services at the Department of Labour, for a period of 24 months.</p> <p>NB: A site inspection will be held on 29 September 2011 at 14h00.</p> <p><i>Place:</i> Department of Labour: Soshanguve, Neat & Fast Building, Stand 2322, Block F, Soshanguve.</p> <p>Note: Tender documents will be collected at the site meeting.</p> <p>NB: Failure to attend a site inspection will result in disqualification.</p> <p><i>Contact person:</i> Ms Nozuko Ndzwana, Tel: (011) 853-0534/0416</p>	Department of Labour, Soshanguve	LG 10/2011	2011-10-28	75	75Q

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<p>Rendering of security services at the Department of Labour, for a period of 24 months.</p> <p>NB: A site inspection will be held on 4 October 2011 at 10h00.</p> <p><i>Place:</i> Department of Labour: Soweto, 2 Khumalo Road, "A" Centre, Orlando West, Soweto.</p> <p>Note: Tender documents will be collected at the site meeting.</p> <p>NB: Failure to attend a site inspection will result in disqualification.</p> <p><i>Contact person:</i> Ms Nozuko Ndzwana, Tel: (011) 853-0534/0416</p>	Department of Labour, Soweto	LG 14/2011	2011-10-28	75	75R
<p>Rendering of security services at the Department of Labour, for a period of 24 months.</p> <p>NB: A site inspection will be held on 5 October 2011 at 12h00.</p> <p><i>Place:</i> Department of Labour: Springs, Sanlam Office Park, cnr Park & 7 Avenues, Springs.</p> <p>Note: Tender documents will be collected at the site meeting.</p> <p>NB: Failure to attend a site inspection will result in disqualification.</p> <p><i>Contact person:</i> Ms Nozuko Ndzwana, Tel: (011) 853-0534/0416</p>	Department of Labour, Springs	LG 24/2011	2011-10-28	75	75S
<p>Rendering of security services at the Department of Labour, for a period of 24 months.</p> <p>NB: A site inspection will be held on 29 September at 09h00.</p> <p><i>Place:</i> Department of Labour: Temba, Public Work Building, 2025 Jubilee Street, Temba.</p> <p>Note: Tender documents will be collected at the site meeting.</p> <p>NB: Failure to attend a site inspection will result in disqualification.</p> <p><i>Contact person:</i> Ms Nozuko Ndzwana, Tel: (011) 853-0534/0416</p>	Department of Labour, Temba	LG 04/2011	2011-10-28	75	75T
<p>Rendering of security services at the Department of Labour, for a period of 24 months.</p> <p>NB: A site inspection will be held on 26 September 2011 at 12h00.</p> <p><i>Place:</i> Department of Labour: Vanderbijl Park, Old Nashua Building, 64 Eric Louw Streets, Vanderbijl Park.</p> <p>Note: Tender documents will be collected at the site meeting.</p> <p>NB: Failure to attend a site inspection will result in disqualification.</p> <p><i>Contact person:</i> Ms Nozuko Ndzwana, Tel: (011) 853-0534/0416</p>	Department of Labour, Vanderbijlpark	LG 02/2011	2011-10-28	75	75U
<p>Rendering of security services at the Department of Labour, for a period of 24 months.</p> <p>NB: A site inspection will be held on 26 September 2011 at 14h00.</p> <p><i>Place:</i> Department of Labour: Vereeniging, 14 Anasta Building, corner Merriman and Joubert Streets, Vereeniging.</p> <p>Note: Tender documents will be collected at the site meeting.</p> <p>NB: Failure to attend a site inspection will result in disqualification.</p> <p><i>Contact person:</i> Ms Nozuko Ndzwana, Tel: (011) 853-0534/0416</p>	Department of Labour, Vereeniging	LG 03/2011	2011-10-28	75	75V
<p>Rendering of security services at the Department of Labour, for a period of 24 months.</p> <p>NB: A site inspection will be held on 10 October 2011 at 14h00.</p> <p><i>Place:</i> Department of Labour: Kempton Park, Old Trust Bank Building, corner of Voortrekker and Wolff Streets, Kempton Park.</p> <p>Note: Tender documents will be collected at the site meeting.</p> <p>NB: Failure to attend a site inspection will result in disqualification.</p> <p><i>Contact person:</i> Ms Nozuko Ndzwana, Tel: (011) 853-0534/0416</p>	Department of Labour, Kempton Park	LG 22/2011	2011-10-28	75	75W

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SERVICES: GENERAL

<p>Supply, installation and commissioning of an alternative energy system to Lukholweni Police Station, Eastern Cape. CIDB Contractor grading designation required: Grade 4 (R2 mil to R4 million) (EB) Electrical Engineering (Buildings) and higher or for potentially emerging enterprises: This bid/tender will be evaluated in terms of:</p> <p>90/10 point scoring system</p> <p>Price</p> <p>Preference:</p> <table border="1"> <tr> <td>Historically Disadvantaged Individuals (HDI)</td> <td>Points</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 2011-09-06 at 10h00. Prospective bidders/tenderers to meet at SAPS Lukholweni Police Station, Eastern Cape. Contact No: (039) 257-3102. <i>Contact for bid/tender information:</i> Ms J. Kola, Tel: (012) 841-7679. General enquiries: Capt Vd Schyff, Tel: (012) 841-7533. <i>Technical information:</i> Colonel Botha, Tel: (012) 349-6054</p>	Historically Disadvantaged Individuals (HDI)	Points	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	Lukholweni Police Station, Eastern Cape	19/1/9/1/30 TB (11)	2011-09-20	110	110
Historically Disadvantaged Individuals (HDI)	Points																
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>DIRCO 08.2011/12: Cancellation of tender DIRCO 13.2011/11: The request for a service provider to design, manufacture, supply and deliver uniforms to the personnel of branch state protocol of the Department of International Relations & Cooperation, for a period of three (3) years. <i>Enquiries:</i> Mr C. Shikwabana / T. Ngoasheng, Tel: (012) 301-8537/(012) 301-8624</p>	Department of International Relations and Cooperation	DIRCO 08.2011/12	—	715	715												
<p>Assistance with overload control at and site management of the Klauer Weighbridge. NB: A compulsory site visit/clarification meeting will take place on Wednesday, 14 September 2011, starting at 10h00, at the Klauer Wine Cellar, next to the N7. Tenderers need not be registered with the CIDB. Non-refundable deposit: R250,00. <i>Expiry date:</i> 25 November 2011</p>	Western Cape	C 574.48	2011-09-30	265	265												
<p>Assistance with overload control at and site management of the Moorreesburg Weighbridge. NB: A compulsory site visit/clarification meeting will take place on Tuesday, 13 September 2011, starting at 10h00, at the Samoa Hotel, Royal Street, Moorreesburg. Tenderers need not be registered with the CIDB. Non-refundable deposit: R250,00. <i>Expiry date:</i> 25 November 2011</p>	Western Cape	C 574.49	2011-09-30	265	265												
<p><i>Approval for the publication of invitation for bids:</i> Comprehensive post event analysis study pertaining to the drought disaster in the Western Cape, January 2009 to January 2011. Documents available on the 6th Floor, SCM Room (6-07) at No. 27 Wale Street, Cape Town, between 08:00—12h00 & 13h00—15h00. <i>Contact persons:</i> Mr O. Mdutyana, Tel: (021) 483-3208, or Ms C. Geduld, Tel: (021) 483-3493</p>	Cape Town	LG 10/2011/2012	2011-09-30	500	500												

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
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<p>Rendering of a debt collection service in respect of outstanding debt to the Western Cape Department of Health, for a period of three (3) years.</p> <p>NB: All bidders are required to attend a compulsory information session on the 20th September 2011 (particulars to be published in the bid document).</p> <p>Please note: 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: <i>Bank:</i> Nedbank. <i>Account:</i> 1452045097. <i>Branch:</i> 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. <i>Enquiries:</i> Mr K. Botha, Tel: (021) 483-4263</p>	Department of Health: Western Cape Provincial Government	WC DOH 82/2011	2011-09-30	519A	519A
<p>Cleaning of office space for a period of two years: Waldorf Building, Cape Town.</p> <p>NB: Compulsory clarification meeting will be held on 20 September 2011 at 10h00 and 13h00, Waldorf Building, St. George's Square, Cape Town.</p> <p>NB: A non-refundable deposit of R50,00 per set is payable. <i>Technical information:</i> Mr A. Qhina, 082 885 0681</p>	Cape Metropole	S133/11	2011-10-04	300	352
<p>Cleaning of office space for a period of two years: 4 Dorp Street, Cape Town.</p> <p>NB: Compulsory clarification meeting will be held on 26 September 2011 at 10h00 and 13h00, Foyer, Keerom Street, Cape Town.</p> <p>NB: A non-refundable deposit of R100,00 per set is payable. <i>Technical information:</i> Mr S. Nel, 083 648 3094</p>	Cape Metropole	S136/11	2011-10-04	300	352
<p>Cleaning of office space for a period of two years: Training College EMDC Offices, Kuils River.</p> <p>NB: Compulsory clarification meeting will be held on 22 September 2011 at 10h00 and 13h00, EMDC Office, Kuils River.</p> <p>NB: A non-refundable deposit of R100,00 per set is payable. <i>Technical information:</i> Mr S. Nel, 083 648 3094</p>	Cape Metropole	S137/11	2011-10-04	300	352
<p>Notice of proposed lease of Provincial Property for residential purposes for a (12) twelve-month period "Voetstoots" at a market related rental. The proposed tenant may apply in writing for the extension for a further period of (1) one year: Erf 9322, De Zoete Inval Southern Paarl.</p> <p><i>Technical information:</i> Ms K. Woolls, Tel: (021) 483-2664</p>	Cape Winelands	OPM 016/11	2011-10-05	300	352
<p>Maintenance of electronic measuring equipment for a three year period at various pump stations, reservoirs and dams in the Republic of South Africa.</p> <p><i>For technical information:</i> Mr W. G. van der Westhuizen, Tel: (012) 336-6651</p>	Country Wide (DWA)	WP 0363-WTE	2011-10-04	95	95
<p>Development of water reconciliation strategy for Richards Bay and surrounding towns: Request for proposals.</p> <p>NB: Briefing session is scheduled: <i>Date:</i> 20 September 2011. <i>Time:</i> 10:30. <i>Venue:</i> DWA, Sedibeng Building, Room 845, 185 Schoeman Street, Pretoria. <i>For technical information:</i> Ms Zimkita Peteni-Kave, Tel: (012) 336-8526</p>	Richards Bay (KwaZulu-Natal)	WP 0180-WTE	2011-10-04	95A	95A

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 79	
<p>Potchefstroom Labour Department: Sheltered employment factory (service point): Follow on ramp.</p> <p><i>CIDB contractor grading designation required:</i> It is estimated that tenderers should have a CIDB contractor grading designation of 4GB or 4CE* or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 3CE PE or 5GB 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) 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 16/09/2011 at 11h00. Prospective tenderers to meet at Potchefstroom Labour Department.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p><i>Technical information:</i> Patric Mosebi, Tel: (018) 386-5277.</p> <p><i>General enquiries:</i> Badisa Motlathledi, Tel: (018) 386-5308.</p>	Potchefstroom Labour	MMB 2011/022 EC	2011-10-05	324	324
<p>Klerksdorp Prison: Upgrading and maintenance of the integrated security system.</p> <p><i>CIDB contractor grading designation required:</i> It is estimated that tenderers should have a CIDB contractor grading designation of 7EP or 7EB or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 6EP PE or 6EP 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) 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 16/09/2011 at 14h00. Prospective tenderers to meet at Klerksdorp Prison.</p> <p>Note: Documents will be sold at a non-refundable deposit of R500,00 CASH per set.</p> <p><i>Technical information:</i> Patricia Nkoe, 083 648 4401.</p> <p><i>General enquiries:</i> Badisa Motlathledi, Tel: (018) 386-5308.</p>	Klerksdorp Prison	MMB 2011/019 EC	2011-10-05	324	324

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 79	
<p>Potchefstroom Prison: Maintenance of the intergrated security system.</p> <p><i>CIDB contractor grading designation required:</i> It is estimated that tenderers should have a CIDB contractor grading designation of 6EP or 6EB or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 5EP PE or 5EB 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) 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 16/09/2011 at 11h00. Prospective tenderers to meet at Potchefstroom Prison.</p> <p>Note: Documents will be sold at a non-refundable deposit of R300,00 CASH per set.</p> <p><i>Technical information:</i> Patricia Nkoe, 083 648 4401.</p> <p><i>General enquiries:</i> Badisa Motlathledi, Tel: (018) 386-5308.</p>	Potchefstroom Prison	MMB 2011/0020 EC	2011-10-05	324	324
<p>Others: Matatiele Home Affairs: Installation of facilities for people with disabilities.</p> <p><i>CIDB contractor grading designation required:</i> It is estimated that tenderers should have a CIDB contractor grading designation of 3CE or 3GB* or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2CE PE or 2GB 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) points</p> <p>(b) points</p> <p>(c) points</p> <p>Total must equal 10 or 20 points 10 points</p> <p>Price and quality weighting:</p> <p>Quality: 0% Price: 100%</p> <p>Total must equal: 100%</p> <p>A compulsory site inspection on 15/09/2011 at 11h30. Prospective tenderers to meet at Matatiele Home Affairs.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100 CASH per set.</p> <p><i>Contact for tender information:</i> Sibongile Masuku, Tel: (031) 314-7213.</p> <p><i>Technical information:</i> Mfanafuthi Mkhize, 079 499 5627.</p> <p>The Tender Number DBN10/10/14: Department of Correctional Services: Eshowe: Rehabilitation of John Ross Highway: Office Block, Heritage has been lapsed.</p> <p>Business hours: 07h45 to 12h45 13h30 to 14h00.</p>	Matatiele Home Affairs	DBN11/09/02	2011-09-23	407	407

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 79	
<p>Numerous building: Installation of new electrical connection <i>CIDB contractor grading designation required:</i> It is estimated that bidders should have a CIDB contractor grading of 2EB or 1EB PE or higher. This bid will be evaluated in terms of:</p> <p>90/10 point scoring system: 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>Price and quality weighting: Functionality: 0% (of 90) Price: 100% (of 90) Total must equal: 100%</p> <p>A compulsory site inspections: <i>Venue:</i> Entrance of SITA Numerous Building. <i>Date:</i> 8 September 2011. <i>Time:</i> 10h00. Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set. <i>Contact for bid information:</i> Kgadi Mphela, Tel: (012) 337-2501. <i>Technical information:</i> Ms Koketso Masilo, Cell: 076 128 8155/ (012) 337-2965.</p>	Pretoria	H11/037	2011-09-21	2	2
<p>Paarl Drakenstein Prison: Repairs and maintenance of High (MED) 11kV System. <i>CIDB contractor grading designation required:</i> It is estimated that tenderers should have a CIDB contractor grading designation of 7EP or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 6EP PE or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable:</p> <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 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) 2 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: Quality: 100% Price: 100% Total must equal: 100%</p> <p>A compulsory site inspection on 21/09/2011 at 11h00. Prospective tenderers to meet at Paarl: Drakenstein Prison: Front Entrance. Note: Documents will be sold at a non-refundable deposit of R700,00 CASH per set. <i>Contact for tender information:</i> Ms S Mabona, Tel: (021) 402-2077. <i>Technical information:</i> Mr E.F. Willams, Tel: (021) 402-2169.</p>	Paarl	CPT 1044/11	2011-10-05	3	3
<p>George Prison: Upgrade of kitchen and refurbishment of equipment. <i>CIDB contractor grading designation required:</i> It is estimated that tenderers should have a CIDB contractor grading designation of 5GB or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 4GB PE or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p>	George	CPT 1041/11	2011-10-05	3	3

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 79	
<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 6 points</p> <p>(b) Who is a female 3 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) n/a 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: 100% Price: 100%</p> <p>Total must equal: 100%</p> <p>A compulsory site inspection on 22/09/2011 at 12h00. Prospective tenderers to meet at George Prison. Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set. <i>Contact for tender information:</i> Ms S Mabona, Tel: (021) 402-2077. <i>Technical enquiries:</i> Mr J.P. Kriel, Tel: (021) 402-2026/ 082 815 6572.</p>					
<p>Motetema SAPS: Repairs and renovations to bachelor flats. <i>CIDB contractor grading designation required:</i> It is estimated that tenderers should have a CIDB contractor grading designation of 6GB or 6GB* or higher. 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 7 points</p> <p>(b) Who is a female 2 points</p> <p>(c) Persons with disability 1 point</p> <p>2. Other specific goals (according to the PPPFA):</p> <p>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) points</p> <p>(b) points</p> <p>(c) points</p> <p>Total must equal 10 or 20 points 10 points</p> <p>Price and quality weighting:</p> <p>Quality: 0% Price: 100%</p> <p>Total must equal: 100%</p> <p>A compulsory site inspection on 23/09/2011 at 12h00. Prospective tenderers to meet at Motetema SAPS. Note: Documents will be sold at a non-refundable deposit of R200 CASH per set. <i>Contact for tender information:</i> Johny Chokoe/R Motimele, Tel: (015) 293-8071. <i>Technical information:</i> S Makama, Tel: (015) 291-6428 or 082 338 1493.</p>	Limpopo– Motetema	PLK11/36	2011-10-04	638	638
<p>Lebowakgomo SAPS: Repairs and renovations to bachelor flats. <i>CIDB contractor grading designation required:</i> It is estimated that tenderers should have a CIDB contractor grading designation of 6GB or 6GB* or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p>	Limpopo– Lebowakgomo	PLK11/37	2011-10-04	638	638

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				See Annexure 1, Page 79	
<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) 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 22/09/2011 at 12h00. Prospective tenderers to meet at Lebowakgomo SAPS. Note: Documents will be sold at a non-refundable deposit of R300 CASH per set. <i>Contact for tender information:</i> Johny Chokoe/R Motimele, Tel: (015) 293-8071. <i>Technical information:</i> S Makama, Tel: (015) 291-6428 or 082 338 1493.</p>					
<p>Thohoyandou Correctional Services: Purchasing and installation of standby generator (100 kVA, 80 kVA, 200 kVA) and Upss (15 kVA, 6 kVA, 15 kVA)</p> <p><i>CIDB contractor grading designation required:</i> It is estimated that tenderers should have a CIDB contractor grading designation of 3ME or 3ME* or higher. 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 7 points</p> <p>(b) Who is a female 2 points</p> <p>(c) Persons with disability 1 point</p> <p>2. Other specific goals (according to the PPPFA):</p> <p>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) points</p> <p>(b) points</p> <p>(c) points</p> <p>Total must equal 10 or 20 points 10 points</p> <p>Price and quality weighting:</p> <p>Quality: 0% Price: 100%</p> <p>Total must equal: 100%</p> <p>A compulsory site inspection on 14/09/2011 at 11h00. Prospective tenderers to meet at Thohoyandou Correctional Services. Note: Documents will be sold at a non-refundable deposit of R100 CASH per set. <i>Contact for tender information:</i> Johny Chokoe/R Motimele, Tel: (015) 293-8071. <i>Technical enquiries:</i> J Serepo, Tel: (015) 291-6344 or 071 679 8478</p>	Limpopo– Thohoyandou	PLK11/38	2011-09-20	638	638

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 79	
<p>Request for proposal: Bidders are hereby invited to submit proposals for to acquire a vulnerability management and compliance solution that will meet GDF requirement. NB: Briefing session is highly recommended: <i>Date:</i> 09-09-2011. <i>Time:</i> 11h00. <i>Venue:</i> Department of Finance, 75 Fox and Sauer Street, Imbumba House, Auditorium, Johannesburg. RFP documents are available on website at no cost http://www.finance.gpg.gov.za Go to Economic Opportunities and select Tenders Or for hard copy at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk, at a non-refundable cost of R100,00. <i>Technical enquiries:</i> Mr Kenneth Mohlala, Tel: (011) 689-8057. <i>Enquiries:</i> Ms Phindile Makhafola, Tel: (011) 689-8057. <i>Tender issue enquiries:</i> Mr Lenard Billings, Tel: (011) 689-6416, or Jaco Smit, Tel: (011) 689-6058, E-mail: Tender.admin@gauteng.gov.za</p>	Department of Finance	GT/GDF/089/2011	2011-09-23	323	323
<p>Request for proposal: Bidders are hereby invited to submit proposals for evaluation of the status, adequacy and provisioning of substance abuse services rendered to clients of Gauteng Department of Health and Social Development. NB: Briefing session (not compulsory, but highly recommended): <i>Date:</i> 09-09-2011. <i>Time:</i> 09h00 to 10h00. <i>Venue:</i> 75 Fox Street, Imbumba House, Johannesburg, Ground Floor, Auditorium. RFP documents are available on website at no cost http://www.finance.gpg.gov.za Go to Economic Opportunities and select Tenders Or for hard copy at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk, at a non-refundable cost of R100,00. <i>Technical enquiries:</i> Lindiwe Ntuli, Tel: (011) 355-7988. <i>Tender issue enquiries:</i> Mr Lenard Billings, Tel: (011) 689-6416, or E-mail: Tender.admin@gauteng.gov.za</p>	Gauteng Department of Health and Social Development	GT/GDHSD/092/2011	2011-09-23	323	323
<p>Re-advertisement: The Department of Justice and Constitutional Development wishes to invite all interested parties to submit bids for the purchasing of 3 x PABX including maintenance for Momentum, SALU and the Pretoria Magistrate Buildings</p>	Momentum, SALU and Pretoria Magistrate Buildings	RFB 2011 02 B	2011-09-16	602	602
<p>The development of a master system plan and enterprise architecture plan for the South African Weather Service. NB: A compulsory briefing session will be held on Friday, 9 September 2011 at 11h00, at South African Weather Service, Rigel Park, 442 Rigel Avenue South, Erasmus Rand, Pretoria. <i>Contact person:</i> Ms Z. Sebotsane, Tel: (012) 367-6247/6000. E-mail: bids@weathersa.co.za</p>	The South African Weather Service	SAWS-024/11	2011-09-23	401	401
<p>Construction of a bulk water pipe and minor reticulation at Yanguye (Ward 4) in the Mthonjaneni Local Municipality within the Uthungulu District Municipality: KwaZulu-Natal. NB: Compulsory site visit: <i>Date:</i> Thursday, 15 September 2011. <i>Time:</i> 11h00. <i>Venue:</i> Melmoth Town Hall, Melmoth. Please note: Bid documents will not be available at the compulsory briefing session. NB: PPPFA Principle Applicable: 90-10. <i>Bid documents obtainable from:</i> 270 Jabu Ndlovu Street (Loop), Pietermaritzburg, 3201; and Uthungulu District Municipality, SCM Unit at Suite No. 8, Bateleur Park, Krugerrand Park, CBD, Richards Bay. <i>For more information, contact:</i> Mr A. Dalais or Mrs P. Muller, Tel: (033) 264-9500. <i>For technical information:</i> Mr R. Dawjee, Tel: (033) 355-4300</p>	Department of Rural Development and Land Reform	SS-KZN 7/1/6/3 (344) 3P	2011-09-23	805	805

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 79	

SERVICES: PROFESSIONAL

<p>Establishment of a database of legal service providers, for a period of three (3) years.</p> <p>NB: Compulsory information session: <i>Date:</i> 15 September 2011. <i>Time:</i> 10h00. <i>Venue:</i> De Bruyn Park Building, 1st Floor, Auditorium, 170 Andries Street, Pretoria.</p> <p>NB: Service providers are requested to be at the Auditorium at 10h00 for the briefing session.</p> <p>No bidder will be allowed access into the premises after 10h10.</p> <p>Please note: Bid documents will be available for collection at the following addresses: De Bruyn Park Building, 170 Andries Street, Pretoria, 0001</p>	Stats SA	STATS SA 011/11	2011-09-30	751	751
<p>Terms of Reference: Supply, delivery, installation and maintenance of a high volume printer, on a lease basis, for a period of twenty-four (24) months</p>	Department of Cooperative Governance	COGTA (T) 04/2011	2011-10-02	719	719
<p>Amendment of closing date: Appointment of a multi-disciplinary consulting engineering firm to assess capital assets in investment projects supported by the Enterprise Organisation (TEO), Department of Trade and Industry (the dti). <i>Contact person:</i> E. Dennis, Tel: (012) 394-5539. E-mail: EDennis@thedti.gov.za</p>	Department of Trade and Industry	DTI 08/ 11-12	2011-09-09	419	419
<p>Appointment of a bidder for the development of a standard diagnosis related group system in South Africa.</p> <p>NB: Compulsory briefing session: <i>Date:</i> 12 September 2011. <i>Time:</i> 10h00. <i>Venue:</i> Department of Health: Civitas Building, cnr. Andries and Struben Streets, Bophelo Boardroom, Pretoria.</p> <p>NB: Bid documents can be downloaded from www.doh.gov.za <i>Bid enquiries:</i> Mr T. Prinsloo, Tel: (012) 395-8931. <i>Technical enquiries:</i> Mr S. Jikwana, Tel: (012) 395-8799</p>	Department of National Health, Pretoria	NDOH 21/ 2011-2012	2011-10-03	13	13
<p>Appointment for a service provider to design a unique uniform for the personnel of the branch State Protocol.</p> <p>Please note: A compulsory briefing session will take place on 7 September 2011 at 10h00, at the Department of International Relations and Cooperation, 460 Soutpansberg Road, Rietondale, Pretoria.</p> <p><i>Enquiries:</i> Mr C. Shikwabana / T. Ngoasheng, Tel: (012) 301-8537/(012) 301-8624</p>	Department of International Relations and Cooperation	DIRCO 09.2011/12	2011-09-23	715	715
<p>Appointment for a service provider to render self and chauffeur driven vehicles, for a period of two years for Heads of State, Foreign Ministers as well as dignitaries on official visits to the Republic of South Africa.</p> <p>Please note: A compulsory briefing session will take place on 9 September 2011 at 15h00, at the Department of International Relations and Cooperation, 460 Soutpansberg Road, Rietondale, Pretoria.</p> <p><i>Enquiries:</i> Mr C. Shikwabana / Ms M. Lekalakala, Tel: (012) 301-8537/(012) 301-1769</p>	Department of International Relations and Cooperation	DIRCO 10-11/12	2011-09-23	715	715
<p>Appointment for a service provider to provide a supplier database system, for a period of three years with an option to review.</p> <p>Please note: A compulsory briefing session will take place on 12 September 2011 at 09h00, at the Department of International Relations and Cooperation, 460 Soutpansberg Road, Rietondale, Pretoria.</p> <p><i>Enquiries:</i> Mr C. Shikwabana / Miss N. Stemele, Tel: (012) 301-8537/(012) 301-0902</p>	Department of International Relations and Cooperation	DIRCO 11.2011/12	2011-09-29	715A	715A

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 79	
<p>Appointment for a service provider to provide physical security for Oracle House Building, Midrand.</p> <p>Please note: A compulsory briefing session will take place on 8 September 2011 at 14h00, at the Department of International Relations and Cooperation, 460 Soutpansberg Road, Rietondale, Pretoria.</p> <p><i>Enquiries:</i> Mr C. Shikwabana / Miss N. Stemele, Tel: (012) 301-8537/(012) 301-0902</p>	Department of International Relations and Cooperation	DIRCO 13.2011/12	2011-09-16	715A	715A
<p>Appointment of service providers to render Emerging Development Programme on the August—9 September 2011.</p> <p>Please note: A compulsory briefing session will take place on 8 September 2011 at 09h00, at the Department of International Relations and Cooperation, 460 Soutpansberg Road, Rietondale, Pretoria.</p> <p><i>Enquiries:</i> Mr C. Shikwabana, Tel: (012) 301-8537</p>	Department of International Relations and Cooperation	DIRCO 12-11/12	2011-09-16	715B	715B
<p>Appointment of a service provider for off-site storage space for 32 000 boxes for departmental archival files, for a period of five (5) years.</p> <p><i>Contact person for technical queries:</i> Ms S. Bodenstein, Tel: (012) 319-7022.</p> <p><i>Contact person for general queries:</i> Mr E. A. Mundalamo, Tel: (012) 319-6756</p>	Department of Agriculture, Forestry and Fisheries	4.4.12.4/22/11	2011-09-26	115A	115A
<p>Appointment of a service provider for the supply and delivery of stationery to the Department of Agriculture, Forestry and Fisheries, for the period of two (2) years.</p> <p><i>Contact person for technical queries:</i> Ms A. le Roux, Tel: (012) 319-7399.</p> <p><i>Contact person for general queries:</i> Mr E. A. Mundalamo, Tel: (012) 319-6756</p>	Department of Agriculture, Forestry and Fisheries	4.4.12.4/21/11	2011-09-26	115A	115A
<p>Appointment of a service provider/s to conduct integrated research for improved Elephant Management in South Africa, for a period of four years</p>	Department of Environmental Affairs	E 1195	2011-09-23	68	68
<p>The appointment of a service provider to serve as Department of Agriculture, Forestry and Fisheries' implementing agency for the implementation of national skills fund (NSF) mega projects in six provinces, namely (KwaZulu-Natal, North West Province, Northern Cape, Free State, Eastern Cape, and Mpumalanga) of South Africa.</p> <p>A compulsory briefing session will be held on 14 September 2011 at the Department of Agriculture, Forestry and Fisheries at 20 Beatrix Street, Agriculture Place, Arcadia at 10:00 am to 11:00 am.</p> <p><i>General enquiries contact person:</i> Ms Fundi Gajana, Tel: (012) 319-6983.</p> <p><i>Technical enquiries:</i> Mr M. Kgobokoe, Tel: (012) 319-7028</p>	Department of Agriculture, Forestry and Fisheries (Pretoria)	4.4.12.4/17/11	2011-09-23	115	115
<p>Appointment of a restaurant operator at Karoo Desert National Botanical, Worcester.</p> <p>NB: Compulsory briefing session will be held at the Karoo Desert National Botanical Garden on 9 September 2011 at 11h00, at the Garden Offices, Karoo Desert National Botanical Garden, Worcester (Roux Road, Panorama, off National Road, Worcester).</p> <p>NB: Please note that no tender documents will be issued at the briefing session. Bidders are requested to download the tender documents on the website, www.sanbi.org</p> <p><i>Enquiries:</i> Mr Werner Voigt, Tel: (023) 347-0785</p>	South African National Biodiversity Institute, Pretoria	SANBI: G117/2011	2011-09-30	517	517

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 79	
Mine Health and Safety Council seeks to appoint a service provider for establishment of Centre of Excellence. The 80/20 points principle will apply. 20 = Price 80 = Functionality Terms of Reference obtainable from MHSC Offices from 22 August 2011, between 08h30 and 16h00. <i>For more information, prospective supplier should contact:</i> <i>Enquiries to:</i> Ms Cecilia Mashao, Tel: (011) 656-1797, E-mail: nmashao@mhsc.org.za	Mine Health and Safety Council (MHSC), 145 Western Service Road, B7 Maple North, Woodmead Business Park	COE/08/ 2011/17	2011-09-27	1001	1001
Appointment of a professional service provider: Development of resource management plans for prioritised government Waterworks. NB: Briefing session is scheduled: <i>Date:</i> 16 September 2011. <i>Time:</i> 09h00. <i>Venue:</i> DWA, Emanzini Building, G18, 173 Schoeman Street, Pretoria. <i>For technical information:</i> Mr Steven Nhlabati, Tel: (012) 336-7592	Country-Wide	WP0334- WTE	2011-10-04	95A	95A
Appointment of a transaction advisor for Tourism Public Private Partnership Project at Pongolapoort Dam Provider. NB: Briefing session is scheduled: <i>Date:</i> 19 September 2011. <i>Time:</i> 10h00. <i>Venue:</i> DWA, Waterbron Building, 8th Floor, Schoeman Street, Pretoria. <i>For technical information:</i> Mr Steven Nhlabati, Tel: (012) 336-7592	KwaZulu-Natal	WP0340- WTE	2011-10-04	95	95
Appointment of an event management company to plan, organise and manage the small business summit to be held from 10–12 October 2011 in Bloemfontein. <i>Contact person:</i> E Dennis, Tel: (012) 394-5539. E-mail: EDennis@thedti.gov.za	Department of Trade and Industry	DTI 09/ 11-12	2011-10-16	419	419
Request for proposals: Appointment of a consultant to assist the Council for Geoscience with the repositioning and structural alignment of the organization. NB: A non-refundable fee of R200 is payable on collection of the tender document. NB: Compulsory briefing session: <i>Date:</i> 14 September 2011. <i>Time:</i> 11h00. <i>Venue:</i> 280 Pretoria Road, Silverton, Pretoria, CGS Auditorium. Tender documents obtainable from: CGS from CSG Reception	Council for Geoscience, 280 Pretoria Road, Silverton, Pretoria	CGS-2011- 010	2011-09-23	472	472
Appointment of service providers to support move to the Twin Peak Model of Financial Sector Regulation. The Terms of Reference (TOR), detailing the bid requirements, are available in hard copy from: National Treasury, Tender Information Centre, 240 Vermeulen Street (corner Andries Street), Pretoria. <i>General enquiries:</i> Ms Aletta Mbuyane/Ms Thando Nyoka, Tel: (012) 315-5285/Tel: (012) 395-6519. <i>Technical enquiries:</i> Ms Linda van Zyl, Tel: (012) 315-5698	National Treasury	NT 011/ 2011	2011-09-23 12h00	1	1
The Department of Justice & Constitutional Development wishes to invite all interested parties to submit bid for the appointment of a service provider to conduct a situational analysis and research on lesbians, gays, bisexuals, transgender, intersex (LGBTI), for a period of 5 months	Department of Justice and Constitutional Development (DOJ & CD)	RFB 2011 08	2011-09-23	602	602
Invitation of bids for the pre-qualification of service providers to render audio visual services as and when required by the DMR, for the period of 24 months, subject to annual review. NB: Compulsory briefing session will be held on 14-09-2011 at 09h00, DMR, Travenna Campus. 70 Meintjies Street, Sunnyside. Evaluation will be based on the 80/20 principle. <i>Further information:</i> Mr T. Baloyi, Tel: (012) 444-3025. Fax: (012) 444-3131	Department of Mineral Resources (DMR)	DMR/017/ 2011/12	2011-09-30	11	11

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 79	
<p>Invitation of bids for the pre-qualification of service providers to render photographic services as and when required by the DMR, for the period of 24 months, subject to annual review.</p> <p>NB: Compulsory briefing session will be held on 14-09-2011 at 11h30, DMR, Travenna Campus. 70 Meintjies Street, Sunnyside.</p> <p>Evaluation will be based on the 80/20 principle.</p> <p><i>Further information:</i> Mr T. Baloyi, Tel: (012) 444-3025. Fax: (012) 444-3131</p>	Department of Mineral Resources (DMR)	DMR/016/2011/12	2011-09-30	11	11
<p>Appointment of a service provider(s) or a consortium of service providers for printing, packaging and/or delivery of Grade 1–9 learner workbooks for all public schools, district offices and provincial offices of the Department of Basic Education, for a three year period with the option of an extension for a further two years.</p> <p>NB: Compulsory briefing session will be held at:</p> <p><i>Date:</i> 14 September 2011. <i>Time:</i> (Strictly) 10h00 until 12h00. <i>Venue:</i> 222 Struben Street, Sol Plaatje House, Conference Room.</p> <p><i>Technical enquiries:</i> Mr A. Subban, Tel: (012) 357-4195</p>	Department Basic of Education, 222 Struben Street, Sol Plaatje House, Pretoria	DBE 015	2011-09-23	31	31
<p>Data warehouse spatial project (grant-funded).</p> <p><i>Enquiries:</i> Ms I. Strydom/Ms N. Tomotomo, Tel: (011) 386-6165/885-5352.</p> <p><i>Technical queries:</i> Mr S. Michas, Tel: (011) 386-6118/082 807 2645</p>	National Health Laboratory Service, Sandringham, Johannesburg	038/11-12	2011-09-16	900	900
<p>Appointment of a service provider to design, develop and implement a Leadership Development Programme for SMS members in the Department</p>	Department of Communications	DOC/10/2011/12/HRM	2011-09-30	797	797

SPECIAL ADVERTISEMENTS

DEPARTMENT OF MINERAL RESOURCES**INVITATION TO REGISTER AS A SUPPLIER ON THE DEPARTMENT OF
MINERAL RESOURCES SUPPLIERS DATABASE**

The Department is currently updating its supplier database in order to give all potential suppliers equal opportunities. We therefore request suppliers of goods and services to register on the Departmental Database.

NB: Suppliers who have already registered with the Department from 2007 need not re-register, but for verification purposes they may contact Head Office, on the contact details indicated below.

Registration forms are available on request from Head Office as well as the Regional Offices of the DMR or you can visit our website at www.dmr.gov.za

Physical address for collection: The Department of Mineral Resources, 70 Meintjies Street, Trevenna Campus, Sunnyside.

Postal address: Private Bag X19, Arcadia, 0007.

Supplier's information session will be conducted at all Regional Offices at the venues and dates listed below. It is advisable that all prospective suppliers attend these information sessions as valuable information will be disseminated. This will also serve as a platform for suppliers to ask questions with regards to registration. It is advisable that all suppliers should check the validity of their company registration certificates before submitting including those suppliers that has already on the Departmental Database.

Below are the dates and venues for information sessions:

Gauteng Regional Office: Braamfontein on the 05/09/2011 at corner Rissik and Smit Streets, Building No. 209, @ 10:00.
Contact person: Ms M. Motlanthe, Tel: (011) 358-9788.

Western Cape Regional Office: Atterbury House, 9th Floor, 9 cnr Lower Burg and Riebeeck Streets, on the 19/09/2011 @ 11:30.

Contact person: Mervin Petro, Tel: (021) 427-1039.

Eastern Cape Regional Office: Port Elizabeth, Crispin Hall, No. 690 cnr Mount & Diaz Road, on the 20/09/2011 @ 11:00.

Umtata Satellite Office: Umtata, PRD Building, 196 Sutherland Street on the 22/09/2011 @ 11:00.

Contact person: Ms Noxolo Ndungane, Tel: (047) 532-4488.

Contact person: Mrs G. Slamdill, Tel: (041) 396-3928; N. Nyikana, Tel: (041) 396-3902.

KZN Regional Office: Durban: Durban Bay House, 333 Smith Street, on the 21/09/2011 @ 10:30.

Contact person: Mr Musa Mbeje, Tel: (031) 335-9666.

Mpumalanga Regional Office: Witbank: Province House, c/o Paul Kruger & Botha Streets, on the 06/09/2011 @ 11:30.

Contact person: Mr R.M. Hlophe, Tel: (013) 653-0500.

Northern Cape Regional Office: Kimberley: Liberty Corner Building, 29-31 Currey Street on the 12/09/2011 @ 11:30.

Contact person: P. Mosata, Tel: (053) 807-1729.

Free State Regional Office: 314 Stateway Street, The Strip Building, Welkom, on the 13/09/2011 @ 11:30.

Contact person: Mr Sizwe Maleka, Tel: (057) 391-1301.

Limpopo Regional Office: Polokwane: Broll Building, 101 Drop Street, on the 07/09/2011 @ 11:30.

Contact person: Ms C Naude, Tel: (015) 287-4770.

North West Regional Office: (1) Main Region: Klerksdorp: Vaal University of Technology, cnr Prinsloo & Margaretha Streets on the 28/09/2011 @ 09:00.

Contact person: Ms Elizabeth Phali, Tel: (018) 487-9867.

North West Regional Office: (2) Satellite: Rustenburg Satellite Office: Propcor Building, cnr Beyers Naude & Unie Streets, on the 27/09/2011 @ 11:30.

Contact person: Bushy Legwale, Tel: (014) 594-9243.

For further enquiries, please contact:

Head Office: Mr T. Thubisi, Tel: (012) 444-3032/Ms R. Mathivha, Tel: (012) 444-3050/

Ms N. Mnyamana, Tel: (012) 444-3054/Ms C. Mafuzhule, Tel: (012) 444-3053.

Completed registration forms may be hand-delivered or posted to the above-mentioned address.

Closing date: 31/10/2011.

COMPANIES AND INTELLECTUAL PROPERTY COMMISSION (CIPC)

Open bid: BID No. CIPC 17/2011:

Description: Appointment of a service provider to facilitate the service of a Public Relations Agency for CIPC for a period of twelve (12) months.

Hard copies of the tender document will be obtainable at: CIPC 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.

No briefing session.

Contact person: Hans Mmako

Office hours: 08:30–15:00 (Monday to Friday)

Tel: +27 (12) 394-5332.

E-mail: HMmako@cipc.co.za

Bid closing date & time: Thursday, 22 September 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.

COMPANIES AND INTELLECTUAL PROPERTY COMMISSION (CIPC)

Open bid: BID No. CIPC 19/2011:

Description: Appointment of a service provider to supply and delivery of six thousand (6 000) boxes per annum (500 boxes per month) photocopier white—A4: 80GM/2 for a period of twelve months.

Hard copies of the tender document will be obtainable at: CIPC 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.

Compulsory briefing session: No briefing session.

Contact person: Hans Mmako

Office hours: 08:30–15:00 (Monday to Friday)

Tel: +27 (12) 394-5332.

E-mail: HMmako@cipc.co.za

Bid closing date & time: Friday, 30 September 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.

COMPANIES AND INTELLECTUAL PROPERTY COMMISSION (CIPC)

Open bid: BID No. CIPC 20/2011:

Description: Appointment of an accounting service provider to manage the annual return receivables of CIPC according to the relevant accounting standard, as well as other technical accounting matters.

Hard copies of the tender document will be obtainable at: CIPC 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.

Compulsory briefing session: No briefing session.

Contact person: Hans Mmako

Office hours: 08:30–15:00 (Monday to Friday)

Tel: +27 (12) 394-5332.

E-mail: HMmako@cipc.co.za

Bid closing date & time: Friday, 23 September 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.

DEPARTMENT OF HEALTH

ETHEKWINI DISTRICT OFFICE

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

- (i) Quotations must be on the Official Quotation Price Sheet, which must be completed in full, with all the relevant details required.
- (ii) Quotations to be submitted in a sealed envelope, quoting the reference number.
- (iii) The envelope with the quotation must be addressed to the eThekwini District Office.
- (iv) The name/telephone number of the company must appear on the envelope.
- (v) All quotations/contracts awarded are subjected to appeals being timeously lodged (if any).
- (vi) Specific outcomes of the quotation are to be collected from the eThekwini District Office.
- (vii) All quotations exceeding R30 000, the ZNT 30 documents must be completed and a current Tax Clearance Certificate to be attached (original), regardless of the price quoted. Only original documents will be accepted.
- (viii) All tender documents to be accompanied by a certified copy of CIDB Certificate.
- (ix) All quotation forms to be collected from the eThekwini District Office, 83 King Cetshwayo Highway, Mayville. Documents will not be handed out after closing date.

SUPPLY: Renovations and minor new works for structural work.
 Quotation Number: ZNQ 270/07/11-12.
 Closing date: 30/09/2011.
 Closing time: 11h00.
 Enquiries regarding specification: Okie Mfusi, Tel. (031) 240-5506.
 Compulsory site meeting date: 12/09/2011.
 Site meeting time: 09h00.
 Site: Sivananda Clinic.

SUPPLY: Renovations and minor new works for structural work.
 Quotation Number: ZNQ 271/07/11-12.
 Closing date: 30/09/2011.
 Closing time: 11h00.
 Enquiries regarding specification: Okie Mfusi, Tel. (031) 240-5506.
 Compulsory site meeting date: 12/09/2011.
 Site meeting time: 09h00.
 Site: Sivananda Clinic.

SUPPLY: Renovations and minor new works for structural work.
 Quotation Number: ZNQ 273/07/11-12.
 Closing date: 30/09/2011.
 Closing time: 11h00.
 Enquiries regarding specification: Okie Mfusi, Tel. (031) 240-5506.
 Compulsory site meeting date: 12/09/2011.
 Site meeting time: 09h00.
 Site: Sivananda Clinic.

SUPPLY: Renovations and minor new works for structural work.
 Quotation Number: ZNQ 264/07/11-12.
 Closing date: 30/09/2011.
 Closing time: 11h00.
 Enquiries regarding specification: Okie Mfusi, Tel. (031) 240-5506.
 Compulsory site meeting date: 12/09/2011.
 Site meeting time: 09h00.
 Site: Sivananda Clinic.

SUPPLY:	Renovations and minor new works for structural work.
Quotation Number:	ZNQ 265/07/11–12.
Closing date:	30/09/2011.
Closing time:	11h00.
Enquiries regarding specification:	Okie Mfusi, Tel. (031) 240-5506.
Compulsory site meeting date:	12/09/2011.
Site meeting time:	09h00.
Site:	Sivananda Clinic.
SUPPLY:	Renovations and minor new works for structural work.
Quotation Number:	ZNQ 349/07/11–12.
Closing date:	30/09/2011.
Closing time:	11h00.
Enquiries regarding specification:	Okie Mfusi, Tel. (031) 240-5506.
Compulsory site meeting date:	12/09/2011.
Site meeting time:	11h00.
Site:	Maphephetheni Clinic.
SUPPLY:	Renovations and minor new works for structural work.
Quotation Number:	ZNQ 269/07/11–12.
Closing date:	30/09/2011.
Closing time:	11h00.
Enquiries regarding specification:	Okie Mfusi, Tel. (031) 240-5506.
Compulsory site meeting date:	12/09/2011.
Site meeting time:	11h00.
Site:	Maphephetheni Clinic.
SUPPLY:	Renovations and minor new works for structural work.
Quotation Number:	ZNQ 266/07/11–12.
Closing date:	30/09/2011.
Closing time:	11h00.
Enquiries regarding specification:	Okie Mfusi, Tel. (031) 240-5506.
Compulsory site meeting date:	12/09/2011.
Site meeting time:	11h00.
Site:	Maphephetheni Clinic.
SUPPLY:	Cleaning of building.
Quotation Number:	ZNQ 332/07/11–12.
Closing date:	30/09/2011.
Closing time:	11h00.
Enquiries regarding specification:	Okie Mfusi, Tel. (031) 240-5506.
Compulsory site meeting date:	14/09/2011.
Site meeting time:	09h00.
Site:	Addington Hospital.
SUPPLY:	Cleaning of gardens and grounds.
Quotation Number:	ZNQ 95/11–12.
Closing date:	30/09/2011.
Closing time:	11h00.
Enquiries regarding specification:	Okie Mfusi, Tel. (031) 240-5506.
Compulsory site meeting date:	14/09/2011.
Site meeting time:	11h00.
Site:	Phoenix Medico-legal Mortuary.
SUPPLY:	Renovations and minor new works for structural work.
Quotation Number:	ZNQ 341/07/11–12.
Closing date:	30/09/2011.
Closing time:	11h00.
Enquiries regarding specification:	Okie Mfusi, Tel. (031) 240-5506.
Compulsory site meeting date:	15/09/2011.
Site meeting time:	09h00.
Site:	Goodwins Clinic.

SUPPLY:	Renovations and minor new works for structural work.
Quotation Number:	ZNQ 342/07/11–12.
Closing date:	30/09/2011.
Closing time:	11h00.
Enquiries regarding specification:	Okie Mfusi, Tel. (031) 240-5506.
Compulsory site meeting date:	15/09/2011.
Site meeting time:	09h00.
Site:	Goodwins Clinic.
SUPPLY:	Renovations and minor new works for structural work.
Quotation Number:	ZNQ 343/07/11–12.
Closing date:	30/09/2011.
Closing time:	11h00.
Enquiries regarding specification:	Okie Mfusi, Tel. (031) 240-5506.
Compulsory site meeting date:	15/09/2011.
Site meeting time:	09h00.
Site:	Goodwins Clinic.
SUPPLY:	Renovations and minor new works for structural work.
Quotation Number:	ZNQ 344/07/11–12.
Closing date:	30/09/2011.
Closing time:	11h00.
Enquiries regarding specification:	Okie Mfusi, Tel. (031) 240-5506.
Compulsory site meeting date:	15/09/2011.
Site meeting time:	09h00.
Site:	Goodwins Clinic.
SUPPLY:	Renovations and minor new works for structural work.
Quotation Number:	ZNQ 345/07/11–12.
Closing date:	30/09/2011.
Closing time:	11h00.
Enquiries regarding specification:	Okie Mfusi, Tel. (031) 240-5506.
Compulsory site meeting date:	15/09/2011.
Site meeting time:	09h00.
Site:	Goodwins Clinic.
SUPPLY:	Renovations and minor new works for structural work.
Quotation Number:	ZNQ 346/07/11–12.
Closing date:	30/09/2011.
Closing time:	11h00.
Enquiries regarding specification:	Okie Mfusi, Tel. (031) 240-5506.
Compulsory site meeting date:	15/09/2011.
Site meeting time:	09h00.
Site:	Goodwins Clinic.
SUPPLY:	Renovations and minor new works for structural work.
Quotation Number:	ZNQ 347/07/11–12.
Closing date:	30/09/2011.
Closing time:	11h00.
Enquiries regarding specification:	Okie Mfusi, Tel. (031) 240-5506.
Compulsory site meeting date:	15/09/2011.
Site meeting time:	09h00.
Site:	Goodwins Clinic.
SUPPLY:	Renovations and minor new works for structural work.
Quotation Number:	ZNQ 348/07/11–12.
Closing date:	30/09/2011.
Closing time:	11h00.
Enquiries regarding specification:	Okie Mfusi, Tel. (031) 240-5506.
Compulsory site meeting date:	15/09/2011.
Site meeting time:	09h00.
Site:	Goodwins Clinic.

CAPE NATURE
INVITATION TO TENDER

WCNCB 01/08/2011: Rendering of a cleaning service for the Whaletrail Cottages as per the specification.

Contract period: One year with the option to extend for an additional year.

Compulsory briefing session:

Place: Potberg Conservation Office, De Hoop Nature Reserve, Bredasdorp.

Date: 09 September 2011.

Time: 10h00.

Obtaining of tender documents: Tender documents are obtained from Mr E Thomas or the reception at (021) 483-0030 on the Third Floor, Vangate Shared Service Centre, cnr Bosduif and Volstruis Streets, Bridgetown, during office hours (07h30 to 16h00).

Depositing of tender documents: Sealed tenders, enclosed with the corresponding tender number and description must be placed in the tender box not later than 11h00 on 16 September 2011 on the 3rd Floor, Vangate Shared Service Centre, cnr Bosduif and Volstruis Streets, Bridgetown.

Telegraphic, telephonic, telex, facsimile and late bids will not be accepted. Late bids will not be accepted and will be returned to the sender.

Closing date: 16 September 2011 at 11:00.

CapeNature reserves the right not to award this bid.

DEPARTMENT OF HEALTH: KWAZULU-NATAL

ADDINGTON HOSPITAL

Addington Hospital, Supplies Department, P.O. Box 977, Durban, 4000. Tel.: (031) 327-2126.

Fax: (031) 327-2759. E-mail: nonto.zulu@kznhealth.gov.za

ITEM/SERVICE DESCRIPTION:	Ventilators, ICU, adult.
Tender No.:	ZNQ 1305/2011.
Quantity:	6 units.
Closing time:	11:00 am.
Closing date:	09/09/2011.
Contact person:	Mr S. Ramesur, Tel: (031) 327-2141.
Enquiries regarding specification:	Sister Ncube, Tel: (031) 327-2668.
ITEM/SERVICE DESCRIPTION:	Analyser, blood gas (cassette type).
Tender No.:	ZNQ 1304/2011.
Quantity:	6 units.
Closing time:	11:00 am.
Closing date:	09/09/2011.
Contact person:	Mr S. Ramesur, Tel: (031) 327-2141.
Enquiries regarding specification:	S.S. Kunene, Tel: (031) 327-2310.

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) Bids 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 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 number 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) Bid documents are available from Department of Transport Head Office, Acquisitions Section, B Block, 172 Burger Street, Pietermaritzburg.
- (x) A non-refundable bid deposit of R200,00 is payable in cash or by bank-guaranteed cheque made in favour of "Province of KwaZulu-Natal" on collection of the bid documents. Bid documents will be available on Mondays to Fridays from 08h00 to 15h00.

SUPPLY:	Hire of plant and vehicles.
Bid number:	ZNB 2800/11 T.
Contract period:	2 years.
Closing date:	28 September 2011.
Time:	11h00.
Contact person for documents:	Mr Sandile Nkala, Tel: (033) 355-8975.
Enquiries regarding specification:	Mr P Dube, Tel: (033) 355-0543.

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:	Pest control.
Bid number:	ZNB 17/11/12.
Closing date:	23/09/2011.
Closing time:	11h00.
Enquiries:	Mr M Masuku.

DEPARTMENT OF HEALTH

UMZINYATHI DISTRICT OFFICE

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

- (i) Quotations must be on the official quotation form, which shall be completed in respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) All quotations must be deposited in the tender box situated in Umzinyathi District Office, 34 Wilson Street, Dundee, 3000.
- (iv) The envelopes must be addressed to Umzinyathi District Office, Bid Evaluation Committee together with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Departments of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.

- (vii) Quotation documents are available from Umzinyathi District Office—Supply Chain Management Section, 34 Wilson Street, Dundee, 3000.
- (viii) For Bids exceeding R30 000,00 an original ZNT 30 (application for preference points) forms must be submitted to Umzinyathi District Office, an original tax clearance certificate must be submitted regardless of price.
- (ix) No faxed copies of quotations will be accepted.

1. SUPPLY:	Home based care kits.
Bid number:	058/2011/12.
Closing date:	21/09/2011.
Closing time:	11h00.
Enquiries:	Mr BA Magudulela.
Contact details:	(034) 299-9159/163.
2. SUPPLY:	Reproduction of National Core Standards file.
Bid number:	011/2011/12.
Closing date:	21/09/2011.
Closing time:	11h00.
Enquiries:	Mr BA Magudulela.
Contact details:	(034) 299-9159/163.

SOUTH AFRICAN NATIONAL PARKS

CONTRACT No. IC-MG-0009/2900

South African National Parks invites tenders for the construction of two bedroom house in Mapungubwe Staff Village, Mapungubwe National Park.

Preferences are offered to tenderers who are owned by Historically Disadvantaged Individuals (HDI's), women and disabled persons.

The following tenderers who are registered with the CIDB, or are capable of being so registered prior to the evaluation of submissions are eligible to submit tenders:

- (a) contractors who have a contractor grading designation equal to or higher than a contractor grading designation determined in accordance with the sum tendered for a 3GB class of construction work; and
- (b) contractors registered as potentially emerging enterprises with the CIDB who are registered in one contractor grading designation lower than that required in terms of (a) above—2GB—PE will also be considered.

Queries relating to the issue of the tender documents may be addressed to: Ms Danalja Oosthuizen, Tel: 082 676 7557.

Tender documents will only be available at the compulsory clarification meeting. The compulsory clarification meeting with representatives from SANParks will take place at the Reception Offices, Main Entrance Gate, Mapungubwe National Park on 7 September 2011 at 11:00. A non-refundable deposit of R200,00 is payable in cash or bank-guaranteed cheque made out in favour of SANParks is required on collection of the tender documents.

The closing time for receipt of tenders is: 11:00 on 30 September 2011.

Tenders in sealed envelopes marked clearly with the identification details: Tender for Contract IC-MG-0009/2900 must be deposited in the Tender Box at Reception Offices, Main Entrance Gate, Mapungubwe National Park, on or before the stated closing time.

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

The lowest or any tender will not be necessarily be accepted and SANParks reserves the right to accept any part of the tender or as a whole.

SANParks is giving preference to BEE contractors.

SENTECH

TENDER INVITATION

TENDER No. SENT/CMEE/ELEC/CP261/T95

Sentech would like to invite tenders for the Installation of Low Voltage Electrical Reticulation at Klerksdorp Transmitter Station.

Tender No.: SENT/CMEE/ELEC/CP261/T95.

Bid document availability: 2 September 2011.

Compulsory briefing session at: 15 September 2011, Klerksdorp Transmitter Site.

Closing date: 30 September 2011
Closing time: 12:00 pm.
Description: Sentech is a State owned enterprise and is the largest broadcasting signal distributor in Africa. Sentech is a licensed Electronic Communications Network service provider in South Africa. The main objective and business of Sentech in terms of the Electronic Communication Act No. 36 of 2005 (ECA) is to provide electronic communications services and electronic communication network services.
Sentech own and operates a large number of analogue terrestrial television and FM Radio transmitters nationally. Sentech has a mandate from Government to upgrade the existing broadcast TV network to migrate analogue TV to digital TV.
Sentech intends appointing electrical contractor for the Installation of Low Voltage Reticulation at the Klerksdorp Transmitter site to supply the new DTT Transmitters and related infrastructure.

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

SenTech Ltd, Augusta House
Fourways Golf Park
Roos Street
Fourways
South Africa

Contact: Lesley Albertyn, Tel: +27 11 691 7008/7. Fax: +27 11 691-7111.
E-mail: regulatory@sentech.co.za and andersonl@sentech.co.za

SENTECH

TENDER INVITATION

TENDER No. SENT/CMEE/ELEC/CP261/T104

Sentech would like to invite tenders for the Installation of Low Voltage Electrical Reticulation at Middelburg Transmitter Station.

Tender No.: SENT/CMEE/ELEC/CP261/T104.
Bid document availability: 2 September 2011.
Compulsory briefing session at: 14 September 2011, Middelburg Transmitter Site.
Closing date: 30 September 2011
Closing time: 12:00 pm.
Description: Sentech is a State owned enterprise and is the largest broadcasting signal distributor in Africa. Sentech is a licensed Electronic Communications Network service provider in South Africa. The main objective and business of Sentech in terms of the Electronic Communication Act No. 36 of 2005 (ECA) is to provide electronic communications services and electronic communication network services.
Sentech own and operates a large number of analogue terrestrial television and FM Radio transmitters nationally. Sentech has a mandate from Government to upgrade the existing broadcast TV network to migrate analogue TV to digital TV.
Sentech intends appointing electrical contractor for the Installation of Low Voltage Reticulation at the Middelburg Transmitter site to supply the new DTT Transmitters and related infrastructure.

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

SenTech Ltd, Augusta House
Fourways Golf Park
Roos Street
Fourways
South Africa

Contact: Lesley Albertyn, Tel: +27 11 691 7008/7. Fax: +27 11 691-7111.
E-mail: regulatory@sentech.co.za and andersonl@sentech.co.za

NATIONAL HOME BUILDERS REGISTRATION COUNCIL (NHBC)

NOTICE AND INVITATION TO SUBMIT A PROPOSAL ON MULTIFUNCTION PRINTER'S SOLUTION

TENDER No. NHBC TIA/1076/2011

The National Home Builders Registration Council is a statutory body with the responsibility to provide protection in terms of the Housing Consumers Protection Measures Act (Act No. 95 of 1998). It is mandated to provide protection for new housing consumers against defined defects and to regulate the home building industry.

NHBC invites IT service providers to submit proposal on multifunction printing solution. All interested parties will be evaluated and adjudicated in terms of the Broad Based Black Economic Empowerment Act 2003 (Act 53 of 2003). All interested parties must be:

- Central point of contact for the whole of NHBC
- Country wide foot print
- Vendor accredited

Compulsory briefing meeting: A compulsory briefing meeting will be held at Orca Boardroom at 10 Muswell Road, Medscheme Building, Phase 4, Bryanston, on Tuesday, 8th September 2011 at 11h00. Service Providers who attend must pay for their own travel and related costs. Bidders who have not attended the compulsory briefing session will be disqualified.

Collection of the Procurement Documents: Procurement documentation will be handed out at the compulsory briefing meeting to be held Tuesday, 8th September 2011.

Closing date: The closing date will be Friday, 16th September 2011 at 12h30 sharp and late submissions will not be accepted. All RFP documents must be sealed in a clearly marked envelope and placed into the tender box at the NHBC Reception Area. NHBC is not bound to accept any or all proposals. Telephonic, e-mailed, or faxed proposals will not be accepted.

Enquiries and contact details: All enquiries regarding this tender should be addressed to the following people:

For general queries, please contact: Ms Thobile Mgidi, Tel: (011) 317-0240. E-mail: thobilem@nhbc.org.za

For technical queries, please contact: Mr Johannes Swart, Tel: (011) 317-0081. E-mail: johannessw@nhbc.org.za

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL

PORT SHEPSTONE PROVINCIAL HOSPITAL

Port Shepstone Hospital, Supply Chain Management, Private Bag X5706, Port Shepstone, 4240.

Tel: (039) 688-6239. Fax: (039) 682-6761. E-mail: heather.roetz@kznhealth.gov.za

ANNEXURE A

SUPPLY/SERVICE:	Infusion pumps multi channel x 15. As per H.T.S. Specification No. E56 (electronics), UMDNS: 16495.
Bid number:	PSH 14/1112.
Closing date:	09/09/2011.
Contact person:	Mrs H.I. Roetz, Tel: (039) 688-6239. E-mail: heather.roetz@kznhealth.gov.za
SUPPLY/SERVICE:	Analyser blood gas (cassette type) x 1. As per H.T.S. Specification No. H.T.S. E57 (electronics), UMDNS: 15709.
Bid number:	PSH 15/11.
Closing date:	09/09/2011.
Contact person:	Mrs H.I. Roetz, Tel: (039) 688-6239. E-mail: heather.roetz@kznhealth.gov.za

SERVICE SECTOR EDUCATION AND TRAINING AUTHORITY (SERVICES SETA)

TENDER No. PROC S001

Services Sector Education and Training Authority invites suppliers and service providers to apply for registration on Services Seta's Supplier Database. The invitation is extended to providers of the following goods and services:

- Sourcing of Accommodation (all provinces): Hotels, bed and breakfast, guest houses;
- Advertising, publishing, printing, creative design services, exhibition stands;
- Building and construction and maintenance services;
- Business consulting and strategic assistance;
- Catering;
- Cleaning services, equipment and supplies;

- Computer hardware, software and services, including IT infrastructure, web design and maintenance, systems design;
- Corporate gifts/branding requirements;
- Data and voice equipment, accessories and maintenance (including cellphone service providers; data and sms bundles);
- Document warehousing;
- Event management;
- Facilities management;
- Financial and insurance services (including audit, banking, insurance, Medical Aid Scheme and Pension/Provident Fund Administrators and Consultants);
- Fire protection supply, installation and maintenance;
- Forensic services;
- Gardening services;
- Human Resources services;
- Kitchen supplies (groceries and beverages);
- Labour relations services (including inquiry presiding officer services);
- Legal services;
- Moderators, Assessors, Education and Training Services;
- Office equipment, accessories, supplies, maintenance;
- Office furniture;
- Pest control products and services;
- Power generation;
- Research (Labour market/skills development);
- Sales and marketing services, including promotional items;
- Security and surveillance services;
- Shuttle and transport services;
- Stationery and computer consumables;
- Travel, including flight bookings and vehicle hire;
- Venues for conferences and workshops.

Client: Service Sector Education and Training Authority (Services SETA).

Tender contact:

Enquiries: Charlotte Selemane, Tel: (011) 276-9720. E-mail: charlottes@serviceseta.org.za

Document collection: Charlotte Selemane.

Closing date: 15/09/2011. [Contact No.: (011) 276-9600.]

Document collection: Application forms for Database registration and full list of commodities and services are obtainable from Ms Charlotte the Supply Chain Administrator, at the Services SETA Head Office, Ground Floor, 15 Sherborne Road, Parktown, Johannesburg. Application forms may also be downloaded from the Services SETA Website on www.serviceseta.org.za or via E-mail at: charlottes@serviceseta.org.za

Document delivery: Completed application forms can be hand delivered at the Services SETA Head Office or posted to the attention of either the Senior Supply Chain Officer or the Supply Chain Administrator, at: PO Box 3322, Houghton, 2041.

Qualifying criteria: Applicants' completed Registration forms should be accompanied by, amongst other information, the following:

- Valid, up to date and original tax clearance certificate;
- Company profile;
- BEE rating certificate;
- CK/CM documentation (e.g. CK1/CM1; details of directors and shareholders etc.);
- Original cancelled cheque or stamped bank letter. Applicants will only be eligible for Requests for Quotations (RFQs) once completed and signed application forms and the correct supporting documentation has been received and processed.

Enquiries may be directed to: Ms Charlotte Selemane at Tel: (011) 276-9720 or E-mail: charlottes@serviceseta.org.za
Working hours: Mondays–Fridays: 08:00 am to 15:00 pm.

No payment is required for registration on the Database.

NATIONAL CREDIT REGULATOR (NCR)

REQUEST FOR PROPOSAL

PROVISION, MAINTENANCE AND SUPPORT FOR ALL THE NCR COPIERS, FAX, SCANNER AND PRINTER SERVICES: NCR091/08/11

The National Credit Regulator (NCR) is responsible for the regulation of the South African Credit Industry. It is tasked with carrying out education, research, policy development, investigation of complaints and ensuring compliance with the Act. It is also tasked with registration of credit providers, credit bureaux and debt counsellors.

The National Credit Regulator (NCR) seeks to obtain the services of a suitable service provider to supply, maintain and support all copiers, fax, scanner and printing requirements at the NCR. The service provider should possess proven experience, resources and capacity to undertake the work of this nature.

Closing date: Friday, 23 September 2011.

Time: 11h00 sharp.

Tender briefing session: 8 September 2011 at 11h00.

Venue: NCR Offices, 127, 15 Road, Randjiespark, Midrand, 1685.

Tender documents must be downloaded from the NCR's website: www.ncr.org.za (tenders) under Tender: Bid No. NCR091/08/11.

For further inquiries contact: Procurement Department on procurement@ncr.org.za or (011) 554-2646/2713.

Address: 127, 15 Road, Randjiespark, Midrand, 1685.

DEPARTMENT OF HEALTH

UMGUNGUNDLOVU DISTRICT OFFICE—BRASFORT HOUSE

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

- (i) Quotation must be on the official form, which shall be completed in all respect and all information must be supplied as stipulated in the quotation document.
- (ii) Each quotation must be submitted in a sealed envelope.
- (iii) The envelope must be addressed to District 22 Health Office, together with the quotation number and closing date.
- (iv) The name and number of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contractors awarded are subjected to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Quotation documents are available from the Department of Health: Brasfort House.

SERVICE:	Non Government Organisation to distribute condoms in grey areas in the Umngeni, Mpofana, Impendle, Richmond, Umsunduzi, Mkhambathini and Umshwathi Sub Districts. Please submit Tax Clearance Certificate, ZNT 30 Form.
Quotation number:	ZNQ 490/11/12.
Closing date:	23/09/2011.
Closing time:	11:00.
Contact person:	SZ Xulu and ZZ Mbhatha.
Contact No.:	(033) 897-1086.
Enquiries regarding the specification:	The specification is attached to the document.

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

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

- (i) Bids 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 tender documents.
- (ii) Bids must be submitted in sealed envelopes.
- (iii) The address, bid number and closing date must be endorsed on the back of the envelope.
- (iv) The name and address of the bidder must be endorsed on the back of the envelope.
- (v) All bid contract awards are subject to appeals being lodged (if any) and letters of acceptance being issued.
- (vi) To obtain the tender document, contact the telephone and facsimile numbers stipulated.
- (vii) Contractors will be required to produce a copy of a valid Tax Clearance Certificate prior to being issued with tender documents.
- (viii) The bid box is situated outside entrance portal of DOT Head Office in Pietermaritzburg.
- (ix) Bidders must be registered with the CIDB in a Civil Engineering Class of Construction Works.
- (x) Bidders should have a CIDB contractor grading designation of 6CE or 5CEPE.
- (xi) Bidders must also be registered with the Department of Transport on the Vukuzakhe Contractor Development Programme.

SERVICE:	The employment of emerging contractors with a CIDB grading of 6CE or 5CEPE for the construction of selected layers and layerworks on Road D1514 between km 4 and km 7.
Bid number:	ZNT 373/D1514/03T.
Closing date:	7 October 2011.
Closing time:	11h00.
Compulsory briefing session:	
Date:	14 September 2011.
Time:	10h00.
Venue:	P100, Engineers Site Office in Ndwedwe.
Contact person:	Mr S. Hlengwa, Tel: (033) 355-0557. Mr T. Zulu, Tel: (031) 324-2200.
Tender documents available from:	Tuesday, 6 September 2011, at the Department of Transport, Acquisition Section, B Block, 172 Burger Street, Pietermaritzburg.

DEPARTMENT OF HEALTH

MADADENI PROVINCIAL HOSPITAL

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

- (i) Quotation must be on the official quotation form, which shall be completed in 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, Madadeni Provincial Hospital, Quotation Evaluation Committee together with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letter of acceptance being issued.
- (vii) Quotation documents are available from Madadeni Provincial Hospital, Supply Chain Management Unit, Section Five, Madadeni Township. Tel: (034) 328-8006. Fax: (034) 374-9231.
- (viii) All quotations exceeding R30 000,00, ZNT 30 documents must be completed (application for preference points). An original tax clearance certificate must accompany the quotation, regardless of the price.

SUPPLY:	12 600 unit x technol fluidshield PFR95 particulate filter respiration and surgical mask.
Quotation number:	ZNQ 1221/11-12.
Closing date:	2011/09/16.
Time:	11:00.
Contact person regarding quotation:	Mr T.M. Thwala, Tel: (034) 328-8355.
Contact person regarding specification:	Mr C.M. Msimango, Tel: (034) 328-8097.

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: Electronic cash registers x 04
(programme, conduct training and 1 year on site support).

Quotation number: ZNQ 721/11.
Closing date: 2011/09/16.
Closing time: 11:00.
Recommendation: Recommended bidder will be required to demonstrate before award.
Contact person: Mr MP Zama, Tel: (039) 978-7161.
Enquiries regarding specification: Mr Msebeni, Tel: (039) 978-7103.

SUPPLY: Film processor.
Quotation number: ZNQ 419/11.
Closing date: 2011/09/16.
Closing time: 11:00.
Compulsory site meeting date: Nil.
Contact person: Mr MP Zama, Tel: (039) 978-7161.
Enquiries regarding specification: Ms N Mntambo, Tel: (039) 978-7033.

SUPPLY: Wall mounted durable plastic soap dispensers to fit 500 mls foam soap sachets.
Quotation number: ZNQ 470/10.
Closing date: 2011/09/16.
Closing time: 11:00.
Recommendation: Sample is required.
Contact person: Mr MP Zama, Tel: (039) 978-7161.
Enquiries regarding specification: Mrs G Ramroop, Tel: (039) 978-7103.

SUPPLY: Fixed dental chairs with mounted lights x 02
Quotation number: ZNQ 604/11.
Closing date: 2011/09/16.
Closing time: 11:00.
Recommendation: Recommended bidder will be required to demonstrate before award.
Contact person: Mr MP Zama, Tel: (039) 978-7161.
Enquiries regarding specification: Dr Madikizela, Tel: (039) 978-7060.

SUPPLY: Large face mobile aneroid sphygmomanometer x 09.
Quotation number: ZNQ 232/11.
Closing date: 2011/09/16.
Closing time: 11:00.
Contact person: Mr MP Zama, Tel: (039) 978-7161.
Enquiries regarding specification: Mrs TG Mkhize, Tel: (039) 978-7031.

SUPPLY: Bench top tablet counting machine (see specification).
Quotation number: ZNQ 721/11.
Closing date: 2011/09/16.
Closing time: 11:00.
Contact person: Mr MP Zama, Tel: (039) 978-7161.
Enquiries regarding specification: Mrs N Pillay, Tel: (039) 978-7058.

SUPPLY: Theatre shoe cover dispenser X02 (supply compatible shoe bundles x 10 boxes of 4 000 pc).
Quotation number: ZNQ 374/11.
Closing date: 2011/09/16.
Closing time: 11:00.
Contact person: Mr MP Zama, Tel: (039) 978-7161.
Enquiries regarding specification: Mrs SE Joubert, Tel: (039) 978-7027.

SUPPLY: Three channel volumetric infusion pump x 04.
Quotation number: ZNQ 316/11.
Closing date: 2011/09/16.
Closing time: 11:00.
Contact person: Mr MP Zama, Tel: (039) 978-7161.
Enquiries regarding specification: Mrs N. Dhaja, Tel: (039) 978-7062.

SUPPLY: Syringe driver infusion pump x 04.
Quotation number: ZNQ 391/11.
Closing date: 2011/09/16.
Closing time: 11:00.
Contact person: Mr MP Zama, Tel: (039) 978-7161.
Enquiries regarding specification: Mrs AM Govender, Tel: (039) 978-7070.

SUPPLY:	Interferential ultrasound combination unit x 01.
Quotation number:	ZNQ 382/11.
Closing date:	2011/09/16.
Closing time:	11:00.
Contact person:	Mr MP Zama, Tel: (039) 978-7161.
Enquiries regarding specification:	Ms D Govender, Tel: (039) 978-7037.
SUPPLY:	Various forceps (see specification).
Quotation number:	ZNQ 375/11.
Closing date:	2011/09/16.
Closing time:	11:00.
Contact person:	Mr MP Zama, Tel: (039) 978-7161.
Enquiries regarding specification:	Mrs SE Joubert, Tel: (039) 978-7027.

WESTERN CAPE: DEPARTMENT OF EDUCATION

LEARNER TRANSPORT SCHEMES

Bid documents in respect of the following transport route, to conclude 5 year term contract as from the 1st school quarter 2012, are available for collection at the following District Offices of the WCED.

Cape Winelands Education District, Durban Street, Worcester.

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

Routes: T272; T499.

Metropole East Education District, Nooiensfontein Road, Kuilsriver.

Mr O. Aggenbagh, Tel: (028) 214-7300.

Routes: T096.

West Coast Education District, 6 Hospital Street, Paarl.

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

Routes: T354.

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

The closing date for the submission of bids is Friday, 23 September 2011 at 11:00.

DEPARTMENT OF HEALTH

HLENGISIZWE COMMUNITY HEALTH CENTRE

Description:	Construction of boundary wall.
Tender No.	192/11/12.
Site meeting:	14/9/2011.
Time:	11h00.
Venue:	Hlengisizwe CHC.
Closing date:	20/09/2011 at 11h00.
Enquiries:	Razack/Ntabulo/Alan.
Office hours:	07h30 to 15h30 (Mondays to Fridays).
Documents obtainable from:	CHC Manager, Hlengisizwe CHC, Unit 6, Sibisi Road, Hammarsdale, 3700. Tel: (031) 774-0080. Fax: (031) 774-0952.
Deliver bids to:	CHC Manager, Hlengisizwe CHC, Unit 6, Sibisi Road, Hammarsdale, or Box 545, Hammarsdale, 3700.

SPECIAL CONDITIONS

1. Quotations must be on the official form, which shall be in all respects and all information must be stipulated in the quotation document.
2. Quotations must be delivered in sealed envelopes.
3. Separate envelopes must be used for each quotation.
4. The envelopes must be addressed to Hlengisizwe CHC with the quotation number and closing date and deposited in the quotation box at the entrance.
5. All Department of Health contracts awarded are subjected to appeals being timeously lodged (if any) and letters of acceptance being issued.
6. The name and address of quoting contractor must be endorsed on the back of the envelope.

7. Please complete original ZNT 30 document when submitting quotations higher than R30 000 together with an original Tax Clearance Certificate.
8. No fax quotations will be accepted.
9. Bid documents and specifications are obtainable at the site meeting.
10. Contractors must have at least CIDB Grading of 1 (one) proof must be submitted.

SUPPLIER PARK DEVELOPMENT COMPANY (PTY) LTD (SPDC)

INVITATION TO TENDER NOTICE

TENDER No. SPDC/OPS001/2011-09

***Tender description:* The submission of proposals to appoint a project team who will be responsible for the design, documentation and management of various projects at the Automotive Supplier Park.**

Supplier Park Development Company (Pty) Ltd (hereinafter referred to as "SPDC") is a property development, investment and management company with its main focus being the automotive industry. The Company was established in 2002 to develop and manage the Automotive Supplier Park (hereinafter referred to "ASP"). ASP's main aim is to concentrate automotive components manufacturers and suppliers in one location in order to achieve synergies improving the production environment and services, lowering costs and maximising the latest advances and logistics in the automotive supply chain. The project is one of the Gauteng Provincial Government's Blue IQ initiatives aimed at delivering strategic infrastructure to the South African Automotive Industry to stimulate sustainable economic growth and job creation.

SPDC needs to appoint consultants to form a Project Team comprising the following disciplines:

	Ablution Facilities at UTI	New Pedestrian Entrance at Faurecia	New Water Reticulation System
Architect	Yes	Yes	No
Quantity Surveyor	Yes	Yes	No
Electrical Engineer	Yes	Yes	Yes
Structural Engineer	Yes	No	No
Civil Engineer	No	No	Yes
Health and Safety	Yes	No	Yes
Environmental	No	No	Yes

Notes:

- (a) *Date:* 23rd of September 2011 at 11:00—Proposals must be submitted to the SPDC Tender Box; late submissions WILL NOT be accepted.
- (b) All tender documents should be collected and submitted at Supplier Park Development Company (Pty) Ltd, Automotive Supplier Park, 30 Helium Road, Rosslyn Extension 2, Pretoria. Tender documents must be deposited in the tender box at the main gate.
- (c) A non-refundable cash payment of R300,00 is payable, for each set the tender documents.
- (d) Tender documents will be available for collection from the 6th of September 2011 to the 19th of September 2011 between 10:00 and 14:00. The tender documents can be obtained from the Supply Chain Management Specialist: Malekoba Lekgeu.
- (e) A compulsory briefing session will be held on the 6th of September 2011 at 10:30. All bidders must meet at the SPDC Boardroom.
- (f) No telegraphic, telephonic, telefax, facsimile and late tenders will be accepted. All late tenders will be disregarded.

SUPPLIER PARK DEVELOPMENT COMPANY (PTY) LTD (SPDC)

INVITATION TO TENDER NOTICE

TENDER No. SPDC/BUSDEV001/2011-09

***Tender description:* Call for transation advisor services for the Automotive Supplier Park PPP Project for the development of the Remainder of Phase 1 and 2 of the Park.**

Supplier Park Development Company (Pty) Ltd (hereinafter referred to as "SPDC") is a property development, investment and management company with its main focus being the automotive industry. The Company was established in 2002 to develop and manage the Automotive Supplier Park (hereinafter referred to "ASP"). ASP's main aim is to concentrate automotive components manufacturers and suppliers in one location in order to achieve synergies improving the production environment and services, lowering costs and maximising the latest advances and logistics in the automotive supply chain. The project is one of the Gauteng Provincial Government's Blue IQ initiatives aimed at delivering strategic infrastructure to the South African Automotive Industry to stimulate sustainable economic growth and job creation.

The Supplier Park Development Company hereby requires services of a suitably qualified Transaction Advisory firm to help the company with Stage 1, which is the development of a Feasibility Study to meet the requirements of Treasury Approval 1. Should the company decide to proceed with the Project as a PPP Project, the Transaction Advisor will have to further assist SPDC with Stage 2 of the PPP Procurement Process to attract a suitable developer for the remainder of Phase 1 and 2 of the Automotive Supplier Park.

The Terms of Reference document will be published on the National Treasury's PPP Unit website and available electronically upon request. Only Transaction Advisory (TA) firms that have registered at the briefing session will be sent the Draft PPP Transaction Advisory Agreement electronically.

Notes:

- (a) *Date:* 23rd of September 2011 at 11:00—Proposals must be submitted to the SPDC Tender Box; late submissions WILL NOT be accepted.
- (b) All tender documents should be collected and submitted at Supplier Park Development Company (Pty) Ltd, Automotive Supplier Park, 30 Helium Road, Rosslyn Extension 2, Pretoria. Tender documents must be deposited in the tender box at the main gate.
- (c) A non-refundable cash payment of R300,00 is payable, for each set of the tender documents.
- (d) Tender documents will be available for collection from the 6th of September 2011 to the 19th of September 2011 between 10:00 and 14:00. The tender documents can be obtained from the Supply Chain Management Specialist: Malekoba Lekgeu.
- (e) A compulsory briefing session will be held on the 8th of September 2011 at 10:30. All bidders must meet at the SPDC Boardroom.
- (f) No telegraphic, telephonic, telefax, facsimile and late tenders will be accepted. All late tenders will be disregarded.

LEPELLE NORTHERN

ERRATUM

PROJECT O 14/11/12 (CANCELLATION OF TENDER No. 08/2010

REFURBISHMENT OF THE EXISTING FILTER AT EBENEZER PLANT

Take note that the CIDB Grading required to the above Tender is 3ME PE or 4ME.

Enquiries: Ms Rose Mahlaule, at (015) 295-1800.

SOUTH AFRICAN DIAMOND AND PREVIOUS METALS REGULATOR

REQUEST FOR BIDS

The South African Diamond and Precious Metals Regulator invites service providers to submit bids for the following requirements:

Bid Number	Bid Description	Bid Fee	Closing date
SADPMR 12/2011/12	Supply and deliver diamond equipment	R500,00	15 October 2011

- Bids will be evaluated on 90/10: For Price: 90. Historically Disadvantaged Individual (HDI's): 4; (HDI) who is female: 2; who is Disable: 2; Small business: 2.
- A non-refundable fee is payable at SADPMR cashier per document.
- Duly completed and signed bid document enclosed in a sealed envelope clearly marked with the relevant bid number and description must be deposited in the tender box placed at the Receptionist, Suite 501, SA Diamond Centre, or be posted to the Procurement Officer, PO Box 16001, Doornfontein, 2028.
- *General enquiries contact:* Siziwe Mabandla or Molatelo Makgamata at (011) 334-8980.

DEPARTMENT OF HEALTH

HOSPITAL REVITALISATION PROGRAMME

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

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

- (ii) Quotations must be submitted in sealed envelopes/faxed.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to Hospital Revitalisation Programme for attention Mr K. Pillay, reflecting the quotation number.
- (v) The name and address of the quoting company must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded, are subject to appeals being timeously lodged (if any) and letters of acceptance are issued.
- (vii) Please complete original ZNT 30 documents when submitting quotations above R30 000 (thirty thousand rand) together with an original tax clearance certificate.
- (vii) Quotation documents are available from the Hospital Revitalisation Programme Office, Medical Chambers, Ground Floor, 191 Peter Kerchhoff Street, Pietermaritzburg.

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

SERVICE:	Training, orientation & induction of fifteen (15) Hospital Board Members for King George V Hospital.
Quotation number:	ZNQ 45.11/12-H.
Closing date:	16 September 2011.
Closing time:	11:00.
Contact person:	Mr K. Pillay, Tel: (033) 341-7069 or (033) 341-7000.
Enquiries regarding specification:	Mr T. Sosiba, Tel: (033) 341-7071 or (033) 341-7000.

DEPARTMENT OF HEALTH

EDENDALE HOSPITAL

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

- (i) Bids must be on the official bid form, which shall be completed in all respects.
- (ii) Bids must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each bid.
- (iv) No faxed bids will be accepted as confidentiality of price is not guaranteed.
- (v) The envelope must be addressed to the Department of Health, Edendale Hospital together with the bid number and closing date.
- (vi) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vii) Contracts shall only be awarded to suppliers registered on the Provincial Suppliers Database.
- (viii) Bid documents must be deposited in the Bid box situated at the back of the Security Office (main gate).
- (ix) Bid documents will be available from Edendale Hospital, Private Bag X509, Plessislaer, 3216, Tel. (033) 395-4245, Room No. 6, Procurement Office, between hours 08:00 and 15:00.
- (x) An original ZNT 30 form must be completed and submitted together with an original, valid Tax Clearance Certificate.
- (xi) All Departments of Health contracts awarded are subjected to appeals being timeously lodged (if any) and letters of acceptance being issued.

SUPPLY

Bid number:	ZNB 61/08/11.
SUPPLY:	Supply of Industrial Tow Tractor x 1.
Closing date:	21/09/2011 at 11h00.
Technical enquiries:	Mrs Z.P. Dlamini, Tel: (033) 395-4690.
Procurement enquiries:	Mr R. Ramnandan, Tel: (033) 395-4245.
Bid number:	ZNB 15/06/11.
SUPPLY:	Supply and install P.A. System.
Site inspection:	19/09/2011.
Closing date:	21/09/2011 at 11h00.
Technical enquiries:	Mrs S. Mncube, Tel: (033) 395-4020.
Procurement enquiries:	Mr R. Ramnandan, Tel: (033) 395-4245.

DEPARTMENT OF ECONOMIC DEVELOPMENT AND TOURISM

INVITATION FOR BIDS

Bid No.	ZNT 30 DEDT 11/12.
DESCRIPTION:	Appointment of a service provider to conduct the KwaZulu-Natal Youth Short Skill Training Programme.
Closing date:	30/09/2011.
Closing time:	11h00.
Compulsory briefing session date:	12/09/2011.
Compulsory briefing session time:	10h00.
Compulsory briefing session venue:	270 Jabu Ndlovu Street (Loop Street), Pietermaritzburg, 2nd Floor, Boardroom.
Administrative enquiries:	Ms Lindiwe Maphumulo, Tel: (033) 264-2700, E-mail: maphumulol@kznded.gov.za Mr Nkosinathi Dlamini, Tel: (033) 264-2737, E-mail: dlaminink@kznded.gov.za
Technical enquiries:	Mr Thami Zondi, Tel: (033) 264-2623, E-mail: zondit@kznded.gov.za
Bid documents available:	From the Foyer, Departmental Offices, Ground Floor, 270 Jabu Ndlovu Street (Old Loop Street), Pietermaritzburg.
Submission of bids:	Sealed envelopes clearly marked with the relevant bid number, closing date and time and bidders name must be deposited into the bid box at the Departmental premises at the Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201.

NB: Please note that no documents will be distributed during the briefing session date and late service providers will not be permitted in the briefing session venue.
All service providers must ensure that their proposals are in the tender box on or before 11h00 on the closing date and no late bids will be accepted.

DEPARTMENT OF ECONOMIC DEVELOPMENT AND TOURISM

INVITATION FOR BIDS

Bid No.	ZNT 13 DEDT 11/12.
DESCRIPTION:	Appointment of a service provider to review and implement the Provincial Tourist Buddies Programme in KwaZulu-Natal for the Department of Economic Development and Tourism.
Closing date:	30/09/2011.
Closing time:	11h00.
Compulsory briefing session date:	13/09/2011.
Compulsory briefing session time:	10h00.
Compulsory briefing session venue:	270 Jabu Ndlovu Street (Loop Street), Pietermaritzburg, 2nd Floor, Boardroom.
Administrative enquiries:	Ms Lindiwe Maphumulo, Tel: (033) 264-2700, E-mail: maphumulol@kznded.gov.za Mr Nkosinathi Dlamini, Tel: (033) 264-2737, E-mail: dlaminink@kznded.gov.za
Technical enquiries:	Mr Mr Mpumelelo Kheswa, Tel: (033) 264-3914, E-mail: kheswaMP@kznded.gov.za
Bid documents available:	From the Foyer, Departmental Offices, Ground Floor, 270 Jabu Ndlovu Street (Old Loop Street), Pietermaritzburg.
Submission of bids:	Sealed envelopes clearly marked with the relevant bid number, closing date and time and bidders name must be deposited into the bid box at the Departmental premises at the Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201.

NB: Please note that no documents will be distributed during the briefing session date and late service providers will not be permitted in the briefing session venue.
All service providers must ensure that their proposals are in the tender box on or before 11h00 on the closing date and no late bids will be accepted.

DEPARTMENT OF PUBLIC WORKS

MIDLANDS REGION

NOTICE & INVITATION TO BID ON MASAKHE PROJECTS

SERVICE:	Greytown: Greytown District Hospital: Construction of new seclusions.
Bid number:	ZNTL 01618 W.
Contractor grading designation:	3GB–5GB, if joint venture 3 x 2GB.
Construction period:	Six (6) calendar months.
Compulsory site inspection:	Yes.

Date: 15 September 2011.
 Time: 10h00.
 Venue: On site.
 Closing date: 3 October 2011.
 Time: 11h00.
 Tender validity period: 60 days.
 Documents available from: 40 Shepstone Road, Ladysmith.

Preference Points will be allocated as follows:

	Max Points	Percentage
PPG Female	4	40
Disabled	0.5	5
Youth	2	20
Priority Population Group	3.5	35

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

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

Bid enquiries: Ms L Dlongolo, Tel: (036) 638-8097.
 Technical enquiries: Mr S Zondi, Tel: (036) 638-8277, Fax: (036) 638-8099.

DEPARTMENT OF PUBLIC WORKS

MIDLANDS REGION

NOTICE & INVITATION TO BID

SERVICE: Newcastle: Newcastle Child and Youth Centre: Hostels, dining-room, laundry and offices complete repair and renovations.
 Bid number: ZNTL 01682 W.
 Contractor grading designation: 7GB or higher, if Joint Venture 2 x 6GB or 1 x 6GB + 2 x 5GB.
 Construction period: 27 calendar months.
 Compulsory site inspection: Yes.
 Date: 14 September 2011.
 Time: 10h00.
 Venue: On site.

Preference Points will be allocated as follows:

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

Note: Only bidders who are registered on the Provincial Suppliers Database and Construction Industry Development Board (CIDB) are eligible to submit bids. Should you not be registered with the CIDB on the closing date you will not be considered.

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

Bid enquiries:	Ms L Dlongolo, Tel: (036) 638-8097.
Technical enquiries:	Miss L Makhanya, Tel: (036) 638-8036/8239, Fax: (036) 638-8099.
Closing date:	3 October 2011.
Time:	11h00.
Tender validity period:	60 days.
Documents available from:	40 Shepstone Road, Ladysmith.

NATIONAL CREDIT REGULATOR (NCR)

REQUEST FOR PROPOSAL

PROVISION OF CLEANING, HYGIENE, PEST CONTROL AND GARDEN SERVICES FOR THE NCR: NCR091/08/11

The National Credit Regulator (NCR) is responsible for the regulation of the South African Credit Industry. It is tasked with carrying out education, research, policy development, investigation of complaints and ensuring compliance with the Act. It is also tasked with registration of credit providers, credit bureaux and debt counsellors.

The National Credit Regulator (NCR) seeks to obtain the services of a suitable service provider for Provision of Cleaning, Hygiene, Pest Control and Garden Services according to the NCR's requirements. The service provider should possess proven experience, resources and capacity to undertake the work of this nature.

1. Overview of bid evaluation criteria:

- The 90/10 Preference Point System per the Preferential Procurement Policy Framework Act (PPPFA) and Regulations shall apply;
- Adequate relevant experience, a track record which can be referenced and proven success in similar undertakings;

2. Compulsory briefing session:

Wednesday, 7 September 2011: RSVP essential with procurement@ncr.org.za by the 6 September 2011, 15h00.
Tel: (011) 554-2646/2713.

3. Pre-requisite for tendering:

- Subsequent to the compulsory briefing session, bid documents may be purchased for a non-refundable fee of R500,00 (five hundred rands). Payments are to be made via our company bank account.
- Further details will be provided at the briefing session.

4. Bidding period and contact details:

- The process of obtaining the bid documents will be detailed at the compulsory briefing session.
- Bids must be deposited in the tender box located at the reception at 127 15th Road, Randjiespark, Midrand, by no later than 11 am on Friday, 23 September 2011.

The National Credit Regulator reserves the right to withdraw this tender at any time, without prior notice and without liability to compensate and/or reimburse any party, except for the purchase of bid documents (interest free).

CULTURE ARTS, TOURISM, HOSPITALITY AND SPORT SECTOR EDUCATION AND TRAINING AUTHORITY (CATHSSETA)

REQUEST FOR PROPOSALS

The Cultural Arts, Tourism, Hospitality and Sports Sector Education and Training Authority (CATHSSETA), is a statutory body established in terms of the Skills Development Act, No. 97 of 1998. CATHSSETA's mandate is to implement National Skills Development Objectives as per the agreement with the Department of Higher Education.

CATHSSETA is seeking to appoint suitably qualified and experienced service providers with the applicable expertise and experience for the following competitive bids:

1. **Internal Audit Services (Ref: IntAud2011)**
2. **Travel Agent Services (Ref: Travel2011)**
3. **Customer Service Development Programme (Ref: CSDP2011)**
4. **ABET Facilitators Training Project (Ref: ABET2011)**

Non-compulsory briefing sessions for all four bids will be held at Cathsseta Offices, situated at 3rd Floor, Block E, Sandhurst Office Park, cnr Rivonia Road & Katherine Street, Sandton, on 8 September 2011 between 10h00–11h00.

General information: Copies of the terms of reference will be available from 2 September 2011 (in hard copy of CD format) and during the briefing session. Alternatively, they may be obtained electronically on request from Marcelle@cathsseta.org.za or accessed on-line at www.cathsseta.org.za

Closing date for the submissions of proposals: 26 September 2011 at 11h00.

Proposals quoting the correct reference number, must be submitted by hand to Cathsseta's Offices, situated at 3rd Floor, Block E, Sandhurst Office Park, cnr Rivonia Road & Katherine Street, Sandton, on/or before the closing date and time.

STATE INFORMATION TECHNOLOGY AGENCY (PTY) LTD (SITA)

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

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

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

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

E-mail: tenders@sita.co.za

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

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

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

Bid Number	Descriptions	Closing date and time
RFB 902/2011	Acquisition and provisioning of new access control security system for KD Matanzima Building and for the maintenance of the access control, CCTV and Asset Management System at the Botha Sigcawu Building at Mthatha for a period of three (3) years. <i>A compulsory briefing session will be held on: 8 September 2011 at KD Mantanzima Building, corner Owen and Victoria streets, Mthatha, Eastern Cape at 09:00 am</i>	Tuesday, 3 October 2011 at 11:00 am

B. Notification of briefing sessions:

Please note that briefing sessions for the following tenders will be compulsory.

Bid Number	Descriptions	Closing date and time
RFB 885/2011	Procurement of Discovery Tool Technology for a period of one year. <i>A compulsory briefing session will be held on: 7 September 2011 at Apollo Auditorium, 459 Tsitsa Street, Erasmuskloof, Pretoria, at 11:30 am to 12:30 am</i>	Tuesday, 27 September 2011 at 11:00 am
RFB 886/2011	Acquisition of a Remote Support Tool for all customers. <i>A compulsory briefing session will be held on: 7 September 2011 at Apollo Auditorium, 459 Tsitsa Street, Erasmuskloof, Pretoria, at 10:30 am to 11:30 am</i>	Tuesday, 27 September 2011 at 11:00 am

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: Fire fighting training.
Quotation number: ZNQ 855/11/12.
Closing date: 2011/09/12.
Closing time: 11:00.
Contact person: Mrs T.T.Nene, Tel: (031) 907-8214.
Enquiries regarding specification: Ms C.Z. Cele, Tel: (031) 907-8481.

SUPPLY: Change Management Course.
Quotation number: ZNQ 856/11/12.
Closing date: 2011/09/12.
Closing time: 11:00.
Contact person: Mrs T.T.Nene, Tel: (031) 907-8214.
Enquiries regarding specification: Ms C.Z. Cele, Tel: (031) 907-8481.

SUPPLY: 100 units of floor polish 25 lt.
Quotation number: ZNQ 857/11/12.
Closing date: 2011/09/12.
Closing time: 11:00.
Contact person: Mr M.A. Mngadi, Tel: (031) 907-8214.
Enquiries regarding specification: Mr M.A. Mngadi, Tel: (031) 907-8214.

SUPPLY: 30 units of Port, 5–11 mm with cannula.
Quotation number: ZNQ 411/11/12.
Closing date: 2011/09/05.
Closing time: 11:00.
Contact person: Mrs Thembeke Nene, Tel: (031) 907-8214.
Enquiries regarding specification: Mr M.A. Mngadi, Tel: (031) 907-8214.

DEPARTMENT OF HEALTH

EAST GRIQUALAND AND USHER MEMORIAL HOSPITAL

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

- (i) Quotation must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the bid document.
- (ii) Quotations must be submitted in sealed envelopes clearly marked ZNQ number and closing date.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to: The Department of Health, E.G. and Usher Memorial Hospital, Private Bag X506, Kokstad, 4700, together with the quotation number and closing date.
- (v) The name and address of the bidder/contractor must be endorsed at the back of the envelope.
- (vi) All tender documents should be deposited into the tender box situated at the Security Gate (main entrance) before 11:00 on the closing date.
- (vii) All Department of Health contracts awarded are subject to appeals being lodged (if any) and letters of acceptance being issued.
- (viii) Quotation documents are available from the Department of Health, E.G. and Usher Memorial Hospital, corner of Elliot Street and The Avenue, Kokstad, 4700. Tel: (039) 797-8100. Facsimile: (039) 797-8162.
- (ix) Valid Tax clearance certificate and ZNT 30 should be attached for quotations above R30 000.
- (x) Quotations that are faxed and received after closing date will not be CONSIDERED.

SERVICE: Supply and deliver blankets 200 cm x 150.
Quantity: 200.
Quotation number: ZNQ 220/11/12.
Closing date: 2011/09/09.
Closing time: 11h00.
Enquiries: SC Zwane, Tel: (039) 797-8121.
 Khaya Ngcobo, Tel: (039) 797-8106.

SERVICE:	Supply and deliver adults diapers large.
Quotation number:	ZNQ 173/11/12.
Quantity:	200 boxes.
Closing date:	2011/09/09.
Closing time:	11h00.
Enquiries:	SC Zwane, Tel: (039) 797-8121. Alex Cook, Tel: (039) 797-8128.

SOUTH AFRICAN NATIONAL PARKS

INVITATION TO BID

SOUTH AFRICAN NATIONAL PARKS INVITES SUITABLY QUALIFIED AND EXPERIENCED SERVICE PROVIDERS TO SUBMIT PROPOSALS FOR THE FOLLOWING BIDS

SANParks is a corporate body established in terms of National Environmental Management; Protected Areas Act No. 57 of 2003, as amended.

Bid documents can be downloaded from SANParks Website: www.sanparks.org/groups/tenders

Bid No.	Bid Description	Address	Closing date & time
4/11/1/2/08-11	Invitation for suitable service provider to supply of Animals for the Khomani San Community around Kgalagadi National Park in the Northern Cape	Groenkloof National Park, 643 Leyds Street, Muckleneuk, Pretoria, 0001	23 September 2011 11:00 am

These bids are issued in accordance with the Preferential Procurement Policy Framework Act No. 5 of 2000 (PPPFA) and its Regulations. SANParks is not obliged to accept the lowest or any bid.

Completed sealed bid documents, clearly marked with the specific bid number must be deposited in the tender box at the Groenkloof National Park Office, no later than the closing date as stipulated above. (1) Original and one (1) copy of the bid document must be submitted.

No late bids will be accepted. SANParks supports Broad-Based Black Economic Empowerment.

For more information, please contact: Ms T.D. Makwakwa on the following number: Tel: (012) 426-5075.

Fax: (012) 426-5475 or E-mail: dolly.makwakwa@sanparks.org

SOUTH AFRICAN NATIONAL PARKS

CONTRACT No. SP-KH-0037/1

SOUTH AFRICAN NATIONAL PARKS INVITES TENDERS FOR THE COMPLETION OF NOSSOB ROAD UPGRADE (ROOIPUTS TO KIJ KIJ)

Preferences are offered to tenderers who are owned by Historically Disadvantaged Individuals (HDI's), women and disabled persons.

The following tenderers who are registered with the CIDB are eligible to tenders:

It is estimated that tenderers should have a CIDB contractor grading designation of 5CE or higher. Tenderers registered as potentially emerging enterprises with the CIDB who are registered one grading designation lower than that required and who satisfy the criteria stated in the Tender Data may also submit tender offers.

Queries relating to the issue of the tender documents may be addressed to: Mr A. Agenbag. Tel: (054) 332-4943. Fax: (054) 332-2748. E-mail: upington.office@worleyparsons.com

Tender documents will be available at the offices of: WorleyParsons RSA, 2 Steenbok Avenue, Upington, 8801, during office hours as from Friday, 2 September 2011 at 10:00 or at the compulsory clarification meeting.

The compulsory clarification meeting with representatives from: SANParks and WorleyParsons will take place at the Admin Building of Kgalagadi Transfrontier Park, Tweerivieren, on 7 September 2011 at 10:00. The doors will be locked at 10:00 promptly after which no further tenderers will be allowed.

A non-refundable deposit of R300,00 payable in cash or bank-guaranteed cheque made out in favour of SANParks is required on collection of the tender documents.

The closing time for receipt of tenders is: 11:00 on 3 October 2011. Tenders in sealed envelopes marked clearly with the identification details: Tender for Contract "SP-KH-0037/1: COMPLETION OF NOSSOB ROAD UPGRADE (ROOIPUTS TO KIJ KIJ)" must be deposited in the tender box at the office of WorleyParsons RSA, Upington, on or before the stated closing time.

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

The lowest or any tender will not necessarily be accepted and SANParks reserves the right to accept any part of the tender as a whole.

Responsive tenders will be evaluated according to SANParks' Supply Chain Management Policy and tenderers shall take particular note of the following:

A two stage tender evaluation system procedure shall be applicable.

First Stage—Functionality:

- (a) Plant and Equipment (maximum 10 points)
- (b) Technical Expertise (maximum 10 points)
- (c) Gravel Road Maintenance & Gravel Road Construction Experience (maximum 10 points).

Tenderers are required to score a minimum of 21 points out of a possible 30 points (i.e. 70%) in order to proceed to the Second Stage.

Tender offers that fail to score the minimum number of functionality points for the First Stage shall be rejected and tenderers obtaining 21 or more functionality points shall proceed to the Second Stage.

Second Stage:

During the Second Stage the Employer shall evaluate the remaining responsive tenders using Method 2: Financial offer and preferences. Tender evaluation points will be allocated as indicated on Form SBD6.1 in the Tender Document.

MEDICAL RESEARCH COUNCIL

INVITATION TO BID

BID No. MRC/DDP-BLSA/2011/01

SUPPLY, DELIVERY AND INSTALLATION OF BENCH-TOP LIQUID SCINTILLATION ANALYSER

South African Medical Research Council (MRC), Cape Town, invite bids for the supply, delivery and installation, at the Diabetes Discovery Platform, Medical Research Council (MRC), Fransie van Zijl Drive, Parow, South Africa, of a computer controlled bench-top liquid scintillation analyser for dual detecting small amounts of alpha, beta and gamma radioactivity.

It is compulsory that bidders obtain bid documents, available from 2 to 21 September 2011 (08h00 to 16h00, Monday to Friday, excluding weekends and holidays) from the Operations Department's reception area at the physical address mentioned below, upon payment of a non-refundable deposit of R300,00 per bid document by means of cash or Electronic Fund Transfer (EFT) only. For EFT payment please use your company name and the bid number as reference and bring along original proof of payment when collecting bid documents.

Completed bids must be submitted in a sealed envelope bearing bidder's company name, address, bid description and number, and hand delivered or mailed to: Medical Research Council, Tender Box No. 1, Francie van Zijl Drive, Parrow Valley, Tygerberg, 7580, Western Cape; and must arrive before the closing date and time. Late, faxed or e-mailed bids will not be accepted. One original and five copies of the completed bid document should be submitted.

All bids will be evaluated on a 80/20 preference point system in terms of the Preferential Procurement Policy Framework Act (Act 5 of 2000) and Regulations on the basis of functionality.

Please note that:

- Bids will remain valid for ninety (90) days from closing date for the submission of bids;
- Bids submitted without a valid original Tax Clearance Certificate will not be accepted;
- MRC is not compelled to accept lowest or alternative bid, and reserves the right to accept part or the whole of any bid or cancel the bid;
- Only bids from bidders who appear on the bid document collection list and submitted according to the terms herein shall be accepted;
- No bid documents will be issued on the day of the briefing session and beyond that;
- Where a third party collects bid documents on behalf of another company, this should be indicated and recorded as such at the time of bid documents collection;
- Bidders or other vendors are requested to register on the MRC Supplier Database. For registration please login to <https://mrccescape.mrc.ac.za>

All technical enquiries may be directed in writing to Dr Johan Louw (johan.louw@mrc.ac.za), and any other enquiries related to the bid process or banking details for EFT Payment may be directed in writing to Nonhle Mkhwanazi (nonhle.mkhwanazi@mrc.ac.za). The bid number should be quoted in all correspondence. No telephonic enquiries will be responded to.

The closing date and time for the submission of bids is Friday, 23 September 2011 at 11h00 am.

MEDICAL RESEARCH COUNCIL**INVITATION TO SUBMIT BID****BID No. MRC/OPS & HPRU-PPSG/2011/01****PROVISION OF PHYSICAL SECURITY/GUARDING AT VARIOUS LOCATIONS**

South African Medical Research Council (MRC) invite bids from, registered, accredited and experienced physical security and guarding companies to provide security and guarding service at various MRC locations as indicated below.

Reference No.	Locations for provision of security services	Physical address: Documents availability and submission locations	Briefing & site visit session dates	Contact person & E-mail address
OPS/PPSG-CPT/2011	Parow Valley and Delft, Cape Town, Western Cape Province	Medical Research Council, Francie van Zyl Drive, Parow Valley, Tygerberg, 7505	13 September 2011 at 10h00	Mr M Scwebu: mesuli.scwebu@mrc.ac.za
OPS/PPSG-PTA/2011	Arcadia, Pretoria, Gauteng Province	Medical Research Council, 1 Soutpansberg Road, Arcadia, Pretoria, 0002	14 September 2011 at 10h00	Ms. N Sekeleni: nonhlanhla.sekeleni@mrc.ac.za
OPS/PPSG-DBN/2011	Overport & Westville, Durban, KwaZulu-Natal Province	Medical Research Council, 491 Ridge Road, Overport, Durban, 4001	15 September 2011 at 10h00	Mr L Naidu: leslie.naidu@mrc.ac.za
HPRU/PPSGDBN/2011	Chatsworth, Umkomaas, Tongaat, Bothas Hill, Overport, Verulam, Isipingo, Carlisle Street (Durban), KwaZulu-Natal Province	Medical Research Council, 491 Ridge Road, Overport, Durban, 4001	15 September 2011 at 12h00	Mr A. Hariparsad: aniel.hariparsad@mrc.ac.za

It is **compulsory** that bidders obtain bid documents, available between 2 to 12 September 2011 (08h00 to 16h00, Monday to Friday, excluding weekends and holidays) from the reception areas at the respective physical addresses mentioned below, upon payment of a non-refundable deposit of R300,00 per location's bid document by means of cash or Electronic Fund Transfer (EFT) only. For EFT payment please use your company name and the bid number as reference and bring along original proof of payment when collecting bid documents. Compulsory briefing and site visit sessions will be held at the physical addresses, dates and times mentioned above.

Completed bids must be submitted in a sealed envelope bearing bidder's company name, address, bid description and number, and hand delivered or mailed to the physical addresses mentioned above; and must arrive before the closing date and time. Late, faxed or e-mailed bids will not be accepted. One original and five copies of the completed bid document should be submitted.

Bids will be evaluated on a 80/20 and 90/10 preference point system in terms of the Preferential Procurement Policy Framework Act (Act 5 of 2000) and Regulations on the basis of functionality.

Please note that:

- Bids will remain valid for ninety (90) days from closing date for the submission of bids;
- Bids submitted without a valid Tax Clearance Certificate will not be accepted;
- MRC is not compelled to accept lowest or alternative bid, and reserves the right to accept part or the whole of any bid or cancel the bid;
- Only bids from bidders who appear on the bid document collection list and submitted according to the terms herein shall be accepted;
- No bid documents will be issued on the day of the briefing and site visit sessions and beyond that;
- Where a third party collects bid documents on behalf of another company, this should be indicated and recorded as such at the time of bid documents collection;
- Bidders or other vendors are requested to register on the MRC Supplier Database. For registration please login to <https://mrcscape.mrc.ac.za>

All technical enquiries regarding respective locations may be directed in writing to the contact persons above, and any other enquiries related to the bid process or banking details for EFT Payment may be directed in writing to Nonhle Mkhwanazi (nonhle.mkhwanazi@mrc.ac.za). The bid and numbers should be quoted in all correspondence. No telephonic enquiries will be responded to.

The closing date and time for the submission of bids is Friday, 30 September 2011 at 11h00 am.

MEDICAL RESEARCH COUNCIL**INVITATION TO SUBMIT BIDS****BID No. MRC/OPS & HPRU-PPSG/2011/01****PROVISION OF PHYSICAL SECURITY/GUARDING AT VARIOUS LOCATIONS**

South African Medical Research Council (MRC) invite bids from, registered, accredited and experienced physical security and guarding companies to provide security and guarding service at various MRC locations as indicated below.

Description	Required at	Tender No.	Closing date at 11:00	Bids obtainable from	Deliver bids to
Invitation to submit bids for "Provision of Physical Security/Guarding at Various Locations"	1. Western Cape Tender: Medical Research Council, Tender Box, Francie van Zyl Drive, Parow Valley, 7505. 2. Gauteng Tender: Medical Research Council, Tender Box, 1 Soutpansberg Road, Arcadia, Pretoria, 0002 3. KwaZulu-Natal Tender: Medical Research Council, Tender Box, 491 Ridge Road, Overport, Durban, 4001	MRC/OPS&HPRU –PPSG/2011/01	30 September 2011	1. Western Cape Tender: Ms Nonhle Mkhwanazi, Tel: (021) 938-0360 2. Gauteng Tender: Ms Nonhlanhla Sekeleni, Tel: (012) 339-8508 3. KwaZulu-Natal: Mr Leslie Naidu, Tel: (031) 203-4721	4. Western Cape Tender: Medical Research Council, Tender Box, Francie van Zyl Drive, Parow Valley, 7505 5. Gauteng Tender: Medical Research Council, Tender Box, 1 Soutpansberg Road, Arcadia, Pretoria, 0002 6. KwaZulu-Natal Tender: Medical Research Council, Tender Box, 491 Ridge Road, Overport, Durban, 4001
<p><i>Enquiries:</i> Nonhle Mkhwanazi, Tel: (021) 938-0360. Fax: (021) 938-6011. <i>Office hours:</i> 08h00 to 16h00 (Mondays to Fridays).</p>					

KZN: DEPARTMENT OF ARTS AND CULTURE

TENDER No. DAC 004/1112

APPOINTMENT OF PRINCIPAL AGENTS

Proposals are hereby invited from suitably experienced, capable and competent Architects who are registered with the South African Institute of Architects to be appointed as principal Agents which will assist in the management of infrastructural project which be undertaken by the Department of Arts and Culture.

A compulsory briefing session will be held on Wednesday, 7 September 2011 at 14:00 in the 3rd Floor Boardroom, at 230 Prince Alfred Street, Pietermaritzburg, 3200.

Tender documents will be obtainable at the compulsory site inspection on payment of a non-refundable deposit of R350 per document. Cheques must be made payable to the Province of KwaZulu-Natal: Department of Arts and Culture.

Information required:

- Proof of registration with SAIA
- Companies of Architects to submit an up to date original SARS tax clearance certificate with tender.
- Companies of Architects to submit a company profile with details of previous experience where they rendered services of Principal Agent together with references.
- This tender targets Functionality, Affirmable Business Enterprises and Women Owned Business using Preferential Procurement Framework Act, 2000.

Appointment will be for Level 1–5 in terms of the Industry scale of appointments.

Tenders and accompanying documentation fully and duly completed, in sealed envelopes endorsed "**TENDER No. DAC 004/1112 APPOINTMENT OF PRINCIPAL AGENTS**" must be delivered to the office of Department of Arts and Culture, Heritage House, 222 Jabu Ndlovu Street (formerly Loop Street), Pietermaritzburg, on or before 12 noon on the closing date, Wednesday, 23 September 2011. Tenders will be opened in the boardroom of the department.

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

The documents will be issued on site during the briefing on above-mentioned address.

Enquiries to be directed to: Bheki Mbanjwa at Tel: (033) 264-3450 or Thulani Maphumulo at Tel: (033) 341-3661/32.

CN KHUMALO, The Head of Department

KZN: DEPARTMENT OF ARTS AND CULTURE

INVITATION TO TENDER

TENDER No. DAC 005/1112

RENOVATIONS TO GROUND FLOOR AND EXTERNAL WORKS OF THE LODGE BUILDING: PHASE 2, 116 JABU NDLOVU STREET, PMB

Tenders are hereby invited from suitably experienced, capable and competent contractors with CIDB Grading of 4GB or higher to submit tenders in respect of the above project.

A compulsory site inspection will be held on Wednesday, 7 September 2011. The meeting place will be on site, at 116 Jabu Ndlovu Street, Pietermaritzburg, 3201 at 10h00 o'clock.

Tender documents will be obtainable at the compulsory site inspection on payment of a non-refundable deposit of R350 per document. Cheques must be made payable to the Province of KwaZulu-Natal: Department of Arts and Culture.

Information required:

- Construction of companies to submit an up to date original SARS tax clearance certificate with tender.
- Construction companies to submit a company profile with details of previous experience with tenders.
- This tender targets Functionality, Affirmable Business Enterprises and Women Owned Business using Preferential Procurement Framework Act, 2000.

Tenders and accompanying documentation fully and duly completed, in sealed envelopes endorsed “**TENDER No. DAC 005/1112 Renovations to Ground Floor and External Works of the Lodge Building: Phase 2 - PMB**” must be delivered to the office of Department of Arts and Culture, Heritage House, 222 Jabu Ndlovu Street (formerly Loop Street), Pietermaritzburg, on or before 12 noon on the closing date, Wednesday, 23 September 2011. Tenders will be opened in the boardroom of the department.

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

The documents will be issued on site during the briefing on above-mentioned address.

Technical enquiries to be directed to: Kanyiso Matomane at Tel: (031) 561-7361; or kanyiso@rgconsultants.co.za or Thulani Maphumulo at Tel: (033) 341-3661/32 or maphumulot@kzndac.gov.za

CN KHUMALO, The Head of Department

LEPELLE NORTHERN WATER (LNW)

DOUBLING OF THE LINE—EBENEZER PLANT

BID No. LNW 36/11/12

Proposals are hereby invited from registered professional consulting engineers, with extensive experience in the water industry to supply Lepelle Northern Water with the all-inclusive costs to render specialized project services.

Bid documents will be available as from the 6th of September 2011, Tuesday, on payment of a cash non-refundable document fee of R345,00, from offices of Lepelle Northern Water, No. 15 Biccard Street, Polokwane. Bid documents are obtainable during the following hours: 08h00 to 16h00 (Monday to Friday).

A compulsory briefing session will be held at 10h00 on Wednesday the 7th of September 2011. Prospective bidders are requested to meet the Project Manager on the said date and time at Ebenezer Plant.

Bids are to be completed in accordance with the conditions and rules contained in the bid documents. All documents must be sealed and labelled with the Bid Number and Description, and placed in the tender box, at the offices of Northern Water in Polokwane situated in No. 15 Biccard Street, not later than 11h00 on Wednesday, the 28th of September 2011.

Bids will be opened on the indicated date and time (the 28th of September 2011), in public. All bids shall hold good for 90 days as from the closing date.

Bid documents which are not received and/or deposited in the tender box before 11h00 on the closing date will be marked as late bids and shall in terms of the Procurement Policy of Lepelle Northern Water, not be considered.

Procurement related enquiries may be directed to Ms Rose Mahlaule at (015) 295-1800 and Technical enquiries may be directed to Mr N Malapane at (015) 276-4961/2.

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

90/10 Preferential Points System will be used to evaluate this bid in line with the Preferential Procurement Policy Framework Act, 2000.

NB: NOTE THAT A BIDDER WHO FAILS TO ATTEND THE BRIEFING SESSION WILL AUTOMATICALLY BE DISQUALIFIED.

LEPELLE NORTHERN WATER (LNW)

DOUBLING OF THE LINE—OLIFANTSPOORT

BID No. LNW 37/11/12

Proposals are hereby invited from registered professional consulting engineers, with extensive experience in the water industry for the design of 800 mm diameter pipeline to supply Lepelle Northern Water with the all-inclusive costs to render specialized project services.

Bid documents will be available as from the 6th of September 2011, Tuesday, on payment of a cash non-refundable document fee of R345,00, from offices of Lepelle Northern Water, No. 15 Biccard Street, Polokwane. Bid documents are obtainable during the following hours: 08h00 to 16h00 (Monday to Friday).

A compulsory briefing session will be held at 10h00 on Thursday the 8th of September 2011. Prospective bidders are requested to meet the Project Manager on the said date and time at Olifantspoort Plant.

Bids are to be completed in accordance with the conditions and rules contained in the bid documents. All documents must be sealed and labelled with the Bid Number and Description, and placed in the tender box, at the offices of Northern Water in Polokwane situated in No. 15 Biccard Street, not later than 11h00 on Thursday, the 29th of September 2011.

Bids will be opened on the indicated date and time (the 29th of September 2011), in public. All bids shall hold good for 90 days as from the closing date.

Bid documents which are not received and/or deposited in the tender box before 11h00 on the closing date will be marked as late bids and shall in terms of the Procurement Policy of Lepelle Northern Water, not be considered.

Procurement related enquiries may be directed to Ms Rose Mahlaule at (015) 295-1800 and Technical enquiries may be directed to Mr K Xivambu at (015) 632-5291.

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

90/10 Preferential Points System will be used to evaluate this bid in line with the Preferential Procurement Policy Framework Act, 2000.

NB: NOTE THAT A BIDDER WHO FAILS TO ATTEND THE BRIEFING SESSION WILL AUTOMATICALLY BE DISQUALIFIED.

LEPELLE NORTHERN WATER (LNW)

REFURBISHMENT OF THE PIPELINE FROM PLANT TO SPECON RESERVOIR – CONSTRUCTION PHASE AT OLIFANTSPOORT

BID No. 21/11/12

Tenders are hereby invited from prospective bidders with extensive experience in the Civil Industry to supply Lepelle Northern Water with the costs to render the construction work. Bidders must be registered with CIDB grading 8CE or higher.

Bid documents will be available as from the 8th of September 2011, Thursday, on payment of a cash non-refundable document fee of R2 875,00, from offices of Lepelle Northern Water, No. 15 Biccard Street, Polokwane. Bid documents are obtainable during the following hours: 08h00 to 16h00 (Monday to Friday).

A compulsory briefing session will be held at 10h00 on Friday, the 9th of September 2011. Prospective bidders are requested to meet the Project Manager on the said date and time at Olifantspoort Plant.

Bids are to be completed in accordance with the conditions and rules contained in the bid documents. All documents must be sealed and labelled with the Bid Number and Description, and placed in the tender box, at the offices of Northern Water in Polokwane situated in No. 15 Biccard Street, not later than 11h00 on the 30th of September 2011.

Bids will be opened on the indicated date and time (the 30th of September 2011), in public. All bids shall hold good for 90 days as from the closing date.

Bid documents which are not received and/or deposited in the tender box before 11h00 on the closing date will be marked as late bids and shall in terms of the Procurement Policy of Lepelle Northern Water, not be considered.

Procurement related enquiries may be directed to Ms Rose Mahlaule at (015) 295-1800 and Technical enquiries may be directed to Mr K Xivambu at (015) 632-5291.

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

90/10 Preferential Points System will be used to evaluate this bid in line with the Preferential Procurement Policy Framework Act, 2000.

NB: NOTE THAT A BIDDER WHO FAILS TO ATTEND THE BRIEFING SESSION WILL AUTOMATICALLY BE DISQUALIFIED.

LEPELLE NORTHERN WATER (LNW)

CONSULTANTS FOR MONITORING OF THE REFURBISHMENT OF THE PIPELINE FROM OLIFANTSPOORT PLANT TO SPECON

BID No. LNW 24/11/12

Proposals are hereby invited from registered professional consulting engineers, with extensive experience in the Civil Industry to supply Lepelle Northern Water with costs to render specialized project services.

Bid documents will be available as from the 9th of September 2011, Friday, on payment of a cash non-refundable document fee of R345,00, from offices of Lepelle Northern Water, No. 15 Biccard Street, Polokwane. Bid documents are obtainable during the following hours: 08h00 to 16h00 (Monday to Friday).

A compulsory briefing session will be held at 10h00 on the 13th of September 2011, Tuesday. Prospective bidders are requested to meet the Project Manager on the said date and time at Olifantspoort Plant.

Bids are to be completed in accordance with the conditions and rules contained in the bid documents. All documents must be sealed and labelled with the Bid Number and Description, and placed in the tender box, at the offices of Northern Water in Polokwane situated in No. 15 Biccard Street, not later than 11h00 on Tuesday, the 4th of October 2011.

Bids will be opened on the indicated date and time (the 4th of October 2011), in public. All bids shall hold good for 90 days as from the closing date.

Bid documents which are not received and/or deposited in the tender box before 11h00 on the closing date will be marked as late bids and shall in terms of the Procurement Policy of Lepelle Northern Water, not be considered.

Procurement related enquiries may be directed to Ms Rose Mahlaule at (015) 295-1800 and Technical enquiries may be directed to Mr K Xivambu at (015) 632-5291.

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

90/10 Preferential Points System will be used to evaluate this bid in line with the Preferential Procurement Policy Framework Act, 2000.

NB: NOTE THAT A BIDDER WHO FAILS TO ATTEND THE BRIEFING SESSION WILL AUTOMATICALLY BE DISQUALIFIED.

LEPELLE NORTHERN WATER (LNW)

SUPPLY, DELIVERY AND FITTING OF FURNITURE FOR THE NEW CORPORATE BUILDING AT LEPELLE NORTHERN WATER

BID No. LNW 39/11/12

Bids are hereby invited for the supply, delivery and fitting of furniture for the new corporate building at Lepelle Northern Water.

Bid documents will be available as from the 9th of September 2011, Friday, on payment of a cash non-refundable document fee of R345,00, from offices of Lepelle Northern Water, No. 15 Biccard Street, Polokwane. Bid documents are obtainable during the following hours: 08h00 to 16h00 (Monday to Friday).

A compulsory briefing session will be held at 12h00 on the 13th of September 2011, Tuesday. Prospective bidders are requested to meet the Project Manager on the said date and time at No. 15 Biccard Street in Polokwane.

Bids are to be completed in accordance with the conditions and rules contained in the bid documents. All documents must be sealed and labelled with the Bid Number and Description, and placed in the tender box, at the offices of Northern Water in Polokwane situated in No. 15 Biccard Street, not later than 11h00 on Tuesday, the 4th of October 2011.

Bids will be opened on the indicated date and time (the 4th of October 2011), in public. All bids shall hold good for 90 days as from the closing date.

Bid documents which are not received and/or deposited in the tender box before 11h00 on the closing date will be marked as late bids and shall in terms of the Procurement Policy of Lepelle Northern Water, not be considered.

Procurement related enquiries may be directed to Ms Rose Mahlaule at (015) 295-1800.

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

90/10 Preferential Points System will be used to evaluate this bid in line with the Preferential Procurement Policy Framework Act, 2000.

NB: NOTE THAT A BIDDER WHO FAILS TO ATTEND THE BRIEFING SESSION WILL AUTOMATICALLY BE DISQUALIFIED.

GAUTENG DEPARTMENT OF INFRASTRUCTURE DEVELOPMENT

The Department of Infrastructure Development invites tenders for:

Tender No.	Service	Evaluation criteria	Required CIDB Grading	Compulsory site meeting	Tender closing
DID 105/08/2011	Supply, delivery, installation and commissioning of standby generator (500 kVA) at Far East Rand Hospital	Price=90 Equity=10 -HDI=2 -Gender=5 -Youth=2 -Disability=1	3EP or 3EB and higher	<i>Date:</i> 13 September 2011. <i>Venue:</i> Far East Rand Hospital <i>Time:</i> 08:30	<i>Date:</i> 30 September 2011 <i>Time:</i> 11:00
DID 106/08/2011	Supply, delivery, installation and commissioning of standby generator (1 000 kVA) at Helen Joseph Hospital	Price=90 Equity=10 -HDI=2 -Gender=5 -Youth=2 -Disability=1	3EP or 3EB and higher	<i>Date:</i> 15 September 2011. <i>Venue:</i> Helen Joseph Hospital <i>Time:</i> 08:30	<i>Date:</i> 30 September 2011 <i>Time:</i> 11:00
DID 107/08/2011	Supply, delivery, installation and commissioning of standby generator (500 kVA) at Kalafong Hospital	Price=90 Equity=10 -HDI=2 -Gender=5 -Youth=2 -Disability=1	3EP or 3EB and higher	<i>Date:</i> 21 September 2011. <i>Venue:</i> Kalafong Hospital <i>Time:</i> 11:00	<i>Date:</i> 30 September 2011 <i>Time:</i> 11:00
DID 108/08/2011	Supply, delivery, installation and commissioning of standby generator (500 kVA) at Kopanong Hospital	Equity=10 -HDI=2 -Gender=5 -Youth=2 -Disability=1	3EP or 3EB and higher	<i>Date:</i> 20 September 2011. <i>Venue:</i> Kopanong Hospital <i>Time:</i> 08:30	<i>Date:</i> 30 September 2011 <i>Time:</i> 11:00
DID 109/08/2011	Supply, delivery, installation and commissioning of standby generator (500 kVA) at Rahima Moosa	Price=90 Equity=10 -HDI=2 -Gender=5 -Youth=2 -Disability=1	3EP or 3EB and higher	<i>Date:</i> 15 September 2011. <i>Venue:</i> Rahima Moosa <i>Time:</i> 10:00	<i>Date:</i> 30 September 2011 <i>Time:</i> 11:00
DID 110/08/2011	Supply, delivery, installation and commissioning of standby generator (500 kVA) at Sebokeng Hospital	Price=90 Equity=10 -HDI=2 -Gender=5 -Youth=2 -Disability=1	3EP or 3EB and higher	<i>Date:</i> 20 September 2011. <i>Venue:</i> Sebokeng Hospital <i>Time:</i> 10:00	<i>Date:</i> 30 September 2011 <i>Time:</i> 11:00
DID 111/08/2011	Supply, delivery, installation and commissioning of standby generator (500 kVA) at Sterkfontein Hospital	Price=90 Equity=10 -HDI=2 -Gender=5 -Youth=2 -Disability=1	3EP or 3EB and higher	<i>Date:</i> 22 September 2011. <i>Venue:</i> Sterkfontein Hospital <i>Time:</i> 09:30	<i>Date:</i> 30 September 2011 <i>Time:</i> 11:00
DID 112/08/2011	Supply, delivery, installation and commissioning of standby generator (500 kVA) at Tambo Memorial Hospital	Price=90 Equity=10 -HDI=2 -Gender=5 -Youth=2 -Disability=1	3EP or 3EB and higher	<i>Date:</i> 14 September 2011. <i>Venue:</i> Tambo Memorial Hospital <i>Time:</i> 09:00	<i>Date:</i> 30 September 2011 <i>Time:</i> 11:00
DID 114/08/2011	Supply, delivery, installation and commissioning of standby generator (750 kVA) at Jubilee Hospital	Price=90 Equity=10 -HDI=2 -Gender=5 -Youth=2 -Disability=1	3EP or 3EB and higher	<i>Date:</i> 21 September 2011. <i>Venue:</i> Jubilee Hospital <i>Time:</i> 09:00	<i>Date:</i> 30 September 2011 <i>Time:</i> 11:00

Tender No.	Service	Evaluation criteria	Required CIDB Grading	Compulsory site meeting	Tender closing
DID 115/08/2011	Supply, delivery, installation and commissioning of standby generator (500 kVA) at Carletonville Hospital	Price=90 Equity=10 -HDI=2 -Gender=5 -Youth=2 -Disability=1	3EP or 3EB and higher	<i>Date:</i> 16 September 2011. <i>Venue:</i> Carletonville Hospital <i>Time:</i> 08:30	<i>Date:</i> 30 September 2011 <i>Time:</i> 11:00
DID 117/08/2011	Supply, delivery, installation and commissioning of standby generator (750 kVA) at Edenvale Hospital	Price=90 Equity=10 -HDI=2 -Gender=5 -Youth=2 -Disability=1	3EP or 3EB and higher	<i>Date:</i> 14 September 2011. <i>Venue:</i> Edenvale Hospital <i>Time:</i> 11:00	<i>Date:</i> 30 September 2011 <i>Time:</i> 11:00
DID 118/08/2011	Supply, delivery, installation and commissioning of standby generator (750 kVA) at South Rand Hospital	Price=90 Equity=10 -HDI=2 -Gender=5 -Youth=2 -Disability=1	3EP or 3EB and higher	<i>Date:</i> 13 September 2011. <i>Venue:</i> South Rand Hospital <i>Time:</i> 10:30	<i>Date:</i> 30 September 2011 <i>Time:</i> 11:00
DID 119/08/2011	Supply, delivery, installation and commissioning of standby generator (1 000 kVA) at Tshwane District Hospital	Price=90 Equity=10 -HDI=2 -Gender=5 -Youth=2 -Disability=1	3EP or 3EB and higher	<i>Date:</i> 21 September 2011. <i>Venue:</i> Tshwane District Hospital <i>Time:</i> 13:00	<i>Date:</i> 30 September 2011 <i>Time:</i> 11:00
DID 122/08/2011	Supply, delivery, installation and commissioning of standby generator (800 kVA) at Lenasia South CHC	Price=90 Equity=10 -HDI=2 -Gender=5 -Youth=2 -Disability=1	3EP or 3EB and higher	<i>Date:</i> 16 September 2011. <i>Venue:</i> Lenasia South CHC <i>Time:</i> 10:30	<i>Date:</i> 30 September 2011 <i>Time:</i> 11:00
DID 123/08/2011	Supply, delivery, installation and commissioning of standby generator (500 kVA) at Zola CHC	Equity=10 -HDI=2 -Gender=5 -Youth=2 -Disability=1	3EP or 3EB and higher	<i>Date:</i> 16 September 2011. <i>Venue:</i> Zola CHC. <i>Time:</i> 14:30	<i>Date:</i> 30 September 2011 <i>Time:</i> 11:00
DID 124/08/2011	Supply, delivery, installation and commissioning of standby generator (500 kVA) at Chiawelo CHC	Price=90 Equity=10 -HDI=2 -Gender=5 -Youth=2 -Disability=1	3EP or 3EB and higher	<i>Date:</i> 19 September 2011. <i>Venue:</i> Chiawelo CHC <i>Time:</i> 13:00	<i>Date:</i> 30 September 2011 <i>Time:</i> 11:00
DID 125/08/2011	Supply, delivery, installation and commissioning of standby generator (500 kVA) at Lenasia Clinic	Price=90 Equity=10 -HDI=2 -Gender=5 -Youth=2 -Disability=1	3EP or 3EB and higher	<i>Date:</i> 16 September 2011. <i>Venue:</i> Lenasia Clinic. <i>Time:</i> 12:30	<i>Date:</i> 30 September 2011 <i>Time:</i> 11:00
DID 126/08/2011	Supply, delivery, installation and commissioning of standby generator (150 kVA) at Meadowlands CHC	Price=90 Equity=10 -HDI=2 -Gender=5 -Youth=2 -Disability=1	3EP or 3EB and higher	<i>Date:</i> 15 September 2011. <i>Venue:</i> Meadowlands CHC <i>Time:</i> 13:15	<i>Date:</i> 30 September 2011 <i>Time:</i> 11:00

Tender No.	Service	Evaluation criteria	Required CIDB Grading	Compulsory site meeting	Tender closing
DID 127/08/2011	Supply, delivery, installation and commissioning of standby generator (150 kVA) at Diepkloof CHC	Price=90 Equity=10 -HDI=2 -Gender=5 -Youth=2 -Disability=1	3EP or 3EB and higher	<i>Date:</i> 15 September 2011. <i>Venue:</i> Diepkloof CHC <i>Time:</i> 14:45	<i>Date:</i> 30 September 2011 <i>Time:</i> 11:00
DID 128/08/2011	Supply, delivery, installation and commissioning of standby generator (80 kVA) at Finetown Clinic	Price=90 Equity=10 -HDI=2 -Gender=5 -Youth=2 -Disability=1	3EP or 3EB and higher	<i>Date:</i> 20 September 2011. <i>Venue:</i> Finetown Clinic. <i>Time:</i> 12:00	<i>Date:</i> 30 September 2011 <i>Time:</i> 11:00
DID 129/08/2011	Supply, delivery, installation and commissioning of standby generator (500 kVA) at Lillian Ngoyi CHC	Price=90 Equity=10 -HDI=2 -Gender=5 -Youth=2 -Disability=1	3EP or 3EB and higher	<i>Date:</i> 20 September 2011. <i>Venue:</i> Lillian Ngoyi CHC <i>Time:</i> 15:15	<i>Date:</i> 30 September 2011 <i>Time:</i> 11:00
DID 130/08/2011	Supply, delivery, installation and commissioning of standby generator (80 kVA) at Noordgesig Clinic	Price=90 Equity=10 -HDI=2 -Gender=5 -Youth=2 -Disability=1	3EP or 3EB and higher	<i>Date:</i> 15 September 2011. <i>Venue:</i> Noordgesig Clinic <i>Time:</i> 11:30	<i>Date:</i> 30 September 2011 <i>Time:</i> 11:00
DID 131/08/2011	Supply, delivery, installation and commissioning of standby generator (500 kVA) at Mofolo CHC	Price=90 Equity=10 -HDI=2 -Gender=5 -Youth=2 -Disability=1	3EP or 3EB and higher	<i>Date:</i> 19 September 2011. <i>Venue:</i> Mofolo CHC <i>Time:</i> 11:00	<i>Date:</i> 30 September 2011 <i>Time:</i> 11:00
DID 132/08/2011	Supply, delivery, installation and commissioning of standby generator (150 kVA) at Tladi CHC	Price=90 Equity=10 -HDI=2 -Gender=5 -Youth=2 -Disability=1	3EP or 3EB and higher	<i>Date:</i> 19 September 2011. <i>Venue:</i> Tladi CHC <i>Time:</i> 09:00	<i>Date:</i> 30 September 2011 <i>Time:</i> 11:00
DID 133/08/2011	Supply, delivery, installation and commissioning of standby generator (500 kVA) at Hillbrow CHC	Price=90 Equity=10 -HDI=2 -Gender=5 -Youth=2 -Disability=1	3EP or 3EB and higher	<i>Date:</i> 14 September 2011. <i>Venue:</i> Hillbrow CHC <i>Time:</i> 15:00	<i>Date:</i> 30 September 2011 <i>Time:</i> 11:00
DID 134/08/2011	Supply, delivery, installation and commissioning of standby generator (750 kVA) at Natalspruit Hospital	Price=90 Equity=10 -HDI=2 -Gender=5 -Youth=2 -Disability=1	3EP or 3EB and higher	<i>Date:</i> 13 September 2011. <i>Venue:</i> Natalspruit Hospital <i>Time:</i> 12:30	<i>Date:</i> 30 September 2011 <i>Time:</i> 11:00
DID 135/08/2011	Supply, delivery, installation and commissioning of standby generator (150 kVA) at Empilisweni Clinic	Price=90 Equity=10 -HDI=2 -Gender=5 -Youth=2 -Disability=1	3EP or 3EB and higher	<i>Date:</i> 13 September 2011. <i>Venue:</i> Empilisweni Clinic <i>Time:</i> 14:30	<i>Date:</i> 30 September 2011 <i>Time:</i> 11:00

Note: The pre-qualification below is applicable to all the tender numbers listed above.

Pre-Qualification Criteria:

Functionality: 100 points.

Skill (Points 35):

- Submission of qualifications of key staff to be utilized on the project (CV's and Certificates) (35)

Experience (Points 25):

- At least 3 years experience of firm in supplying, delivering, installation and commissioning of Generators (submit completion certificates) (25)

Project plan (Points 40):

- Milestone and time allocation (10)
- Cost projection (20)
- Resource allocation: Human and Plant (10)

Bidders must achieve a minimum score of 75 points for functionality to progress to the next phase of the evaluation.

Tender No.	Service	Evaluation criteria	Required CIDB Grading	Compulsory site meeting	Tender closing
DID 113/08/2011	Supply, delivery, installation and commissioning of standby generator (750 kVA) at Charlotte Maxeke Hospital	Price=90 Equity=10 -HDI=2 -Gender=5 -Youth=2 -Disability=1	4EP or 4EB and higher	<i>Date:</i> 14 September 2011. <i>Venue:</i> Charlotte Maxeke Hospital <i>Time:</i> 13:30	<i>Date:</i> 30 September 2011 <i>Time:</i> 11:00
<p>Pre-Qualification Criteria:</p> <p>Functionality: 100 points.</p> <p>Skill (Points 35):</p> <ul style="list-style-type: none"> • Submission of qualifications of key staff to be utilized on the project (CV's and Certificates) (35) <p>Experience (Points 25):</p> <ul style="list-style-type: none"> • At least 4 years experience of firm in supplying, delivering, installation and commissioning of Generators (submit completion certificates) (25) <p>Project plan (Points 40):</p> <ul style="list-style-type: none"> • Milestone and time allocation (10) • Cost projection (20) • Resource allocation: Human and Plant (10) <p>Bidders must achieve a minimum score of 75 points for functionality to progress to the next phase of the evaluation.</p>					
Tender No.	Service	Evaluation criteria	Required CIDB Grading	Compulsory site meeting	Tender closing
DID 116/08/2011	Supply, delivery, installation and commissioning of standby generator (1 000 kVA x 1, 750 kVA x 1, 500 kVA x 2, 400 kVA x 1) at Chris Hani Baragwanath Academic Hospital	Price=90 Equity=10 -HDI=2 -Gender=5 -Youth=2 -Disability=1	6EP or 6EB and higher	<i>Date:</i> 20 September 2011. <i>Venue:</i> Chris Hani Baragwanath Academic Hospital <i>Time:</i> 14:00	<i>Date:</i> 30 September 2011 <i>Time:</i> 11:00
<p>Pre-Qualification Criteria:</p> <p>Functionality: 100 points.</p> <p>Skill (Points 35):</p> <ul style="list-style-type: none"> • Submission of qualifications of key staff to be utilized on the project (CV's and Certificates) (35) <p>Experience (Points 25):</p> <ul style="list-style-type: none"> • At least 5 years experience of firm in supplying, delivering, installation and commissioning of Generators (submit completion certificates) (25) <p>Project plan (Points 40):</p> <ul style="list-style-type: none"> • Milestone and time allocation (10) • Cost projection (20) • Resource allocation: Human and Plant (10) <p>Bidders must achieve a minimum score of 75 points for functionality to progress to the next phase of the evaluation.</p>					

Mandatory requirements for tenders:

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

Additional Preference Criteria will be extended to firms entering into joint ventures with firms owned by 1 of the following groups:

- CIDB Level 1–6 Service Providers
- Black Women
- Military Veterans

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

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

Dismantlement of documents would disqualify contractors for evaluation.

The physical address for collection of tender documents during working hours between: 08:00 and 15:00 from 7 September 2011: Cnr Commissioner and Sauer Streets, 14th Floor, Corner House, Johannesburg, 2000.

A non-refundable tender deposit of R150,00 payable in cash or by bank-guaranteed cheque made out in favor of the Department, payable between 08:30 and 15:00 at the above address is required on collection of tender documents.

The Department is committed to empower local economy.

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

No telephonic queries will be allowed.

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

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

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL

PORT SHEPSTONE HOSPITAL

Port Shepstone Hospital, Supply Chain Management, Private Bag X5706, Port Shepstone, 4240.

Tel: (039) 688-6239. Fax: (039) 682-6761. E-mail: heather.roetz@kznhealth.gov.za

ANNEXURE A

SUPPLY/SERVICE:	Dental chair (examination/treatment) (x 1) As per HTS Specification No. S86B (surgical). UMDNS: 10792.
Bid number:	PSH 16/1112.
Closing date:	09/09/2011.
Contact person:	Mrs H.I. Roetz, Tel: (039) 688-6239. E-mail: heather.roetz@kznhealth.gov.za

DEPARTMENT OF HEALTH

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

- (i) Quotations must be on the Official Quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations to be submitted in sealed envelopes.
- (iii) The envelope must be addressed to Itshelejuba Hospital, Bid Evaluation Committee together with the quotation number and the closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptances being issued.
- (vi) Documents are available from Itshelejuba Hospital Stores Department, alongside N2 Road between Piet Retief and Pongola Towns, Tel: (034) 413-2542/3/4. Fax: (034) 413-2545. Fax: (034) 413-2519.
- (vii) Tenderers are requested to submit their Quotations with ZNT 30 forms and Tax clearance certificates.
- (viii) NO FAXED DOCUMENTS WILL BE ALLOWED.

ADVERTISEMENT OF QUOTATIONS

TENDER:	Diathermy machine with its diathermy cords x 01.
Specification No:	H.T.S. No. E.2 (electronics) (UMDNS: 11490).
Quotation No:	ZNQ 395/2011/12.
Closing date:	04/10/2011 @ 11h00.
Contact person:	Mandla Ext 158.
Contact person (specification):	G.M. Ntshangase Ext 176.
TENDER:	Building of the Helipad Field.
Quotation No:	ZNQ 401/2011/12.
Site meeting:	09/09/2011 @ 10h00.
Closing date:	04/10/2011 @ 11h00.
Contact person:	Mandla Ext. 158. Documents will be available on the same day as SCM (Acquisition Office).

TENDER:	Supply and delivery of dairy products (six months contract).
Quotation No:	ZNQ 112/2011/12.
Closing date:	04/10/2011 @ 11h00.
Contact person:	Mandla Ext. 158.
Contact person (specification):	N.P. Mncube Ext. 163.
TENDER:	Fumigation of pest to the Hospital (six months contract).
Quotation No:	ZNQ 251/2011/12.
Site meeting:	09/09/2011 @ 12h00.
Closing date:	04/10/2011 @ 11h00.
Contact person:	Mandla.
Contact person (specification):	M.A. Ngidi Ext. 197. Documents will be available on the same day as SCM (Acquisition Office).
TENDER:	IV fluid warmer stainless steel x 01.
Specification No:	H.T.S. No. M27B (mechanical).
Quotation No:	ZNQ 405/2011/12.
Closing date:	04/10/2011.
Contact person:	Mandla.

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

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 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 QUOTATIONS

SUPPLY:	Blood warmer.
Quotation number:	ZG 437/11 GAZ.
HTU Specification:	UMDNS 10447, HTS No. 6/2000.
Closing date:	19/09/2011.
Closing time:	11h00.
Contact person:	Ms Zodwa Nhlawuzana.
SUPPLY:	Operating theatre table x 1.
Quotation number:	ZG 438/11 GAZ.
HTU Specification:	UMDNS 13961, HTS No. M38.
Closing date:	19/09/2011.
Closing time:	11h00.
Contact person:	Ms Zodwa Nhlawuzana.
SUPPLY:	Syringe pump stackable x 12.
Quotation number:	ZG 439/11 GAZ.
HTU Specification:	HTS No. E111.
Closing date:	19/09/2011.
Closing time:	11h00.
Contact person:	Ms Zodwa Nhlawuzana.

SUPPLY:	Ivac pump stackable x 16.
Quotation number:	ZG 440/11 GAZ.
HTU Specification:	HTS No. E111.
Closing date:	19/09/2011.
Closing time	11h00.
Contact person:	Ms Zodwa Nhlawuzana.
SUPPLY:	Industrial tilting pan x 1.
Quotation number:	ZG 441/11 GAZ.
Closing date:	19/09/2011.
Closing time	11h00.
Contact person:	Leona Khanyile.
SUPPLY:	Industrial food mixer.
Quotation number:	ZG 442/11 GAZ.
Closing date:	19/09/2011.
Closing time	11h00.
Contact person:	Leona Khanyile.
SUPPLY:	Vegetables slicing machine.
Quotation number:	ZG 443/11 GAZ.
Closing date:	19/09/2011.
Closing time	11h00.
Contact person:	Leona Khanyile.
SUPPLY:	Syringe pump (neonatal) x 10.
Quotation number:	ZG 444/11 GAZ.
HTU Specification:	HTS No. E16/1999 (UMDNS: 13217).
Closing date:	19/09/2011.
Closing time	11h00.
Contact person:	Ms Zodwa Nhlawuzana.
SUPPLY:	Syringe pump x 10.
Quotation number:	ZG 445/11 GAZ.
HTU Specification:	HTS No. E10/1999 (UMDNS: 16495).
Closing date:	19/09/2011.
Closing time	11h00.
Contact person:	Ms Zodwa Nhlawuzana.
SUPPLY:	Tow truck.
Quotation number:	LK 263/11 GAZ.
Closing date:	19/09/2011.
Closing time	11h00.
Contact person:	Leona Khanyile.

THE SOUTH AFRICN COUNCIL FOR EDUCATORS (SACE)

SALE OF A BUILDING

Commercial property for sale: 5 storeys office building/Industrial.

Guarantee house situated on Erf 3282 and Memanda Building, situated on Erf 3522 Pretoria—gross lettable area 5 000 m², Extent 2 535 m².

Price: Negotiable.

Contact: Ms Mpho Moloji at (012) 683-0422 or 072 243 1355.

Direct offers to Council will be considered and we regret that offers from Auctioneers will not be entertained.

The closing date for the submission of the offers is: 11h00, Friday, 30 September 2011.

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 HEALTH: PROVINCE OF KWAZULU-NATAL: ADDINGTON HOSPITAL**

QUOTATION No.	SUPPLY/SERVICE	CONTRACTOR
ZNQ 3169/10	Defibrillator monitor portable with built-in recorder	Glenmed

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: PORT SHEPSTONE PROVINCIAL HOSPITAL**ANNEXURE B**

BID No.	SUPPLY/SERVICE	SUCCESSFUL BIDDER	CONTACT PERSON
PSH 1/1112	Electrosurgical Unit x 3. As per H.T.S. Specification No. 5/1997 UMDNS: 11490	Phambili Hospital Products	Mrs H. I. Roetz Tel: (039) 688-6239 E-mail: heather.roetz@kznhealth.gov.za

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

QUOTATION No.	SUPPLY/SERVICE	SPECIFICATION	AWARDED TO
ZNQ 213/2011/12	Electrosurgical unit	H.T.S No. 3/2000 (Electronics) UMDNS: 11490	Grobir Medical
ZNQ 212/2011/12	Electrocardiograph—Multi channel with interpretation	H.T.S No. 1/1998 (Electronics) UMDNS: 11407	Duomed CC

Contact person: Lizelle Derby-Ygzue, Tel: (034) 982-2111, Ext. 268

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

QUOTATION No.	SUPPLY	COMPANY NAME
ZNQ 408/11-12	130 x heavy duty stainless steel pedal bins, 20 litres	KwaZulu SJ Construction & Supplies

PROVINCIAL ADMINISTRATION: WESTERN CAPE

BID No.	DESCRIPTION	PRICE	SUCCESSFUL BIDDER	PREFERENCE CLAIMED
TBH 201/2011	Central Reverse Osmosis Water Purification System	R1 020 509,66	Clinix Renal Care (Pty) Ltd	Colour equity = 50% Women equity = 0% Disability = 0% Equity points W/Cape Enterprises = 5

THE PROVINCIAL GOVERNMENT OF THE WESTERN CAPE (PGWC)**Bid No: EDT 001/11.**

Invitation to all business development service providers.

The Department of Economic Development and Tourism invited all interested business development service providers to tender in order to be included on the Departments Database as mentors for the Legacy Mentorship Programme. The tender period was from 27 May 2011 to 8 July 2011.

SUCCESSFUL MENTORS FOR THE LEGACY MENTORSHIP PROGRAMME: See list below
(Please note: Names are indicated in alphabetical order)

1. 45 Business Management Services	21. Jonic Accounting	41. Robert John Connelly, trading as Concepts
2. B Mayo	22. Kaizen Systems Innovation	42. Rudolf Rieger
3. Business Academy	23. Keeping It Real Enterprise Development CC	43. Russel Fuller
4. Buyolo Business Advisory Service	24. Kuhumelela	44. SA Business Owner and Co. CC
5. Corpcllo Business Solutions	25. Lwazi Magayana	45. Saige Marketing
6. Dia-Plus Bestuurskonsultante	26. MBZ Institute for Development	46. Shahied Allie
7. DJ Hen Haan, trading as Kit Management Consultants	27. Mervyn Sparks	47. Signature Tourism Consulting—JJ Loubscher
8. Doris Viljoen, trading as DV Consulting	28. Mind Magic Consulting	48. Silver Solutions 1968 CC
9. Dr Carel Stander	29. Mind the Gap Enterprise Development CC	49. SPY-4-U CC, trading as CBLM Training Solutions
10. Dr Glen Martin Mansfield	30. Ngalo and Adams Consulting	50. Step by Step Business Support CC
11. ESA Meridian represented by Dr Michael Zipp	31. Ngaphaya Y2K Trading CC	51. Themba Mathaba
12. Executhink	32. Nosipho Consultancy (Pty) Ltd	52. Towerstone (Pty) Ltd
13. Future Ideal Consultants	33. Ondla Biz CC	53. Vivian Stoffels
14. Head Up Training and Development	34. PAR Excellence Business Development Centre	54. Westport Business Consulting
15. Hlumisa Business Advisers	35. Paragon Premium Consultants	55. Widaad Martin
16. HS Small Business Development	36. People and Performance CC	56. Zwino Consulting
17. It's Done Consulting CC	37. Phillip Crowson	
18. Jennifer Daphne Tyobeko	38. Premium Consulting	
19. JJ Brokerage Service CC	39. Prof. Lawrence Schlemmer	
20. Johan Cronje	40. Richard William Key	

SIMON'S TOWN PROCUREMENT SERVICE CENTRE

Bids received for closing date 1 August 2011

SER No.	BID No.	SUCCESSFUL SUPPLIER
1.	SPSC/BC/004/2011	1. Faz Investments 2. Thunderbolt Solutions 3. Kemtek Imaging Systems 4. Heidelberg Graphic Systems Southern Africa 5. Bathopele Traders 6. Ferrostaal Equipment Solutions 7. Manroland Southern Africa
2.	SPSC/B/047/2011	1. Western Cape Stationers 2. Unique Hydra 3. Siyavuya Hygiene & Maintenance Systems 4. PNN Ship Suppliers 5. Peninsula Cleaning Services 6. Ngaphaya Y2K10 7. Muruku Suppliers 8. Mkhomazi Investments 9. Landmark Logistics 10. Como Electrical 11. Becto Trading 12. Asorka Trade Suppliers 13. African Compass Trading 684
3.	SPSC/B/048/2011	1. African Compass Trading 2. Bathopele Traders 3. Becto Trading Como Electrical 4. Como Electrical 5. Datum Distributors 6. Eco Build 7. Ilasana Trading 8. Kevbelt SA 9. Kleins Business Enterprises 10. Landmark Logistics 11. Maverick Trading 170 12. Metric Industrial 13. Mkohamzi Investments 14. MTU SA 15. Muruku Suppliers 16. Ngaphaya Y2K10 17. Phat Projects 18. PNN Ship Suppliers 19. Siyavuya Hygiene & Maintenance Systems 20. Stocklog 21. Business Zone 1891 22. Western Cape Stationers

SER No.	BID No.	SUCCESSFUL SUPPLIER
4.	SPSC/B/049/2011	<ol style="list-style-type: none"> 1. Track Mechanical 2. Siyavuya Hygiene & Maintenance Systems 3. PNN Ship Suppliers 4. Phat Projects 5. Peninsula Cleaning Services 6. Ngaphaya Y2K10 7. Muruku Suppliers 8. Metric Industrial 9. Lezile Trading 10. Kleins Business Services 11. Jenshaw Products 12. Harris Ohlson Engineering 13. Como Electrical 14. Becto Trading 15. Bathopele Traders 16. Asorka Trade Suppliers 17. African Compass

Bids received for closing date 8 August 2011

SER No.	BID No.	SUCCESSFUL SUPPLIER
1.	SPSC/B/050/2011	<ol style="list-style-type: none"> 1. Yonela Traders 2. Yellow Mango Trading 3. Xeracote, trading as Olympia International 4. Western Cape Stationers 5. Uthingo Lwabantu 6. Taurai Investments 7. Take Note Trading 35 8. Siyavuya Hygiene & Maintenance Systems 9. PNN Ship Suppliers 10. Phat Projects 11. Peninsula Cleaning Services 12. Muruku Suppliers 13. Mkhomazi Investments 14. Mixmed Sales & Marketing 15. Maverick Trading 170 16. Little Lotus Trading 17. Kleins Business Services 18. Ithuba Paints 19. Ilasana Trading 20. IDB Paint Consultants, trading as Creative Coatings 21. Good Earth Warehousing 22. Eco Paint Solutions 23. Danny's Paint Centre 24. Como Electrical 25. Cefran General Traders 26. Becto Trading 27. Asorka Trading 28. African Compass Trading 684

SER No.	BID No.	SUCCESSFUL SUPPLIER
2.	SPSC/B/051/2011	<ol style="list-style-type: none"> 1. Yonela Traders 2. Yellow Mango Trading 3. Western Cape Stationers 4. Uthingo Lwabantu 5. Taurai Investments 6. Take Note Trading 35 7. Siyavuya Hygiene & Maintenance Systems 8. Shockproof Investments 132 CC 9. Sakhikhaya Suppliers 10. R & V Bearings 11. PNN Ship Suppliers 12. Peninsula Cleaning Services 13. OM Just Trading 14. Nokwindla Yidlani Trading & Projects 15. Muruku Suppliers 16. Mkhomazi Investments 17. World Focus, trading as MFJ Distributors 18. Maverick Trading 170 19. Lube Marketing 20. Landmark Logistics 21. Kepu Trading 22. Inyameko Trading 675 23. Ilasana Trading 24. Faz Investments 25. Danny's Paint Centre 26. Como Electrical 27. Cape Petroleum, trading as The Oil Centre 28. Alex & Son 29. African Compass Trading 30. ABD Distributors
3.	SPSC/B/052/2011	<ol style="list-style-type: none"> 1. Tzars Security Solutions 2. Siyavuya Hygiene & Maintenance Systems 3. Sharp Move Trading 22, trading as Eagle 4. Muruku Suppliers 5. Maverick Trading 170 6. Mkhomazi Investments 7. Marrow Alerts Security Intelligence, trading as Masi 8. Larisa Trading 9. Kleins Business Enterprises 10. Datum Distributors 11. Como Electrical 12. Becto Trading

SER No.	BID No.	SUCCESSFUL SUPPLIER
4.	SPSC/B/053/2011	<ol style="list-style-type: none"> 1. Willcox Catering, trading as Ndlovu 2. Western Cape Stationers 3. Uthingo Lwabantu 4. Tireznique Tours 5. Timnik, trading as Sibaya Trading 6. The Business Zone 855 7. The Business Zone 1891 8. Taurai Investments 9. Supa-chem 10. Southern Ambition 1788 11. Sizisa Ukhanyo Trading 662 12. Siyavuya Hygiene & Maintenance 13. Shockproof Investments 14. Shine The Way 951 15. Stanford Sales 16. PTA Agencies 17. Peninsula Cleaning Services 18. Oshlanga Enterprises 19. Nokwindla Yidlani 20. Meropa Consulting 21. Muruku Suppliers 22. Marrow Alert Security, trading as Masi 23. Mkhomazi Investments 24. Maphumlo & Son, trading as Food Suppliers 25. Macad Suppliers 26. Mamatembo Worx 27. Little Lotus Trading 28. Lezile Trading 29. Larisa Trading Enterprises 30. Landmark Logistics 31. Katja Construction & Supplies 32. Ithuba Paints 33. Inyakemo Trading 675 34. FAZ Investments 35. Dynachem 36. Danny's Paint Centre 37. Cubigenix 38. Como Electrical & Commodities 39. Cefran General Traders 40. Caprichem 41. Cape Petroleum, trading as The Oil Centre 42. Cape Care Cleaning Products 43. Becto Trading 44. Autumn Skies 45. Barrier Free, trading as Nozie Enterprises 46. Asorka Trade Suppliers
5.	SPSC/B/054/2011	<ol style="list-style-type: none"> 1. Unqondo Projects CC 2. Security Kit CC 3. Marce Fire Fighting Technology 4. CE Distributors International 5. Becto Trading 6. Integral Safety

DEPARTMENT OF SPORT AND RECREATION, KWAZULU-NATAL

BID No.	DESCRIPTION	ITEM	SUPPLIER
DSR 003/2011	Supply and delivery of sport clothing—SA Games 2011	Tracksuits (top and pants) Windbreakers Golf shirts ladies (black) Golf shirts ladies (white) Business folders Golf shirts men (black) 3/4 pants Golf shirts men (white) Managers jacket Caps ladies/mens Ladies blouse Mens pants Mens coat Mens formal shirts Ties Shorts Travel bags Kit bags Sandals Water bottles T/shirts (white) T/shirts (black) Backpacks Umbrellas Cooler bags Shoulder bags Towels Hats Ladies coat Ladies scarf Ladies skirt Ladies pants	Trophies and All Trophies and All Zemdock CC, trading as Sedgars Zemdock CC, trading as Sedgars Zemdock CC, trading as Sedgars Superior Luggage Superior Luggage Jen Champs Goldenshake Trading Pitmos Projects CC Sbani Samagela Trading Buhlebakhe Trading Buhlebakhe Trading KDM Sport KDM Sport KDM Sport Abangani Projects Saqoqa Services Primary Coop Saqoqa Services Primary Coop Ngcolosi Developers & Renovators Ngcolosi Developers & Renovators Brandford Investments Brandford Investments Foolish Marketing Foolish Marketing Support Communications Support Communications Support Communications Cancelled Cancelled Cancelled Cancelled

Any enquiries in this regard may be directed to: Veronica Naidoo, Tel: (031) 242-1745.

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

QUOTATION No.	DESCRIPTION	CONTRACTOR	CONTACT PERSON
ZNQ 233/2011/12	Ventilator ICU, paediatric and adult	Duma Medical	Mhlongo Mandlenkosi, Ext. 158
ZNQ 202/2011/12	Fumigation of pest for the clinics	Raylight Pest Control	Mhlongo Mandlenkosi, Ext. 158
ZNQ 234/2011/12	Operating theatre table (novel) with its own attachments	Healthware CC	Mhlongo Mandlenkosi, Ext. 158

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: KING EDWARD VIII REGIONAL HOSPITAL

QUOTATION No.	SUPPLY	CONTRACTOR
ZG 228/11 GAZ	Gloves exam Latex medium	Medical International

SOUTH AFRICAN POLICE SERVICE

BID No.	DESCRIPTION	AWARDED TO	PREFERENCES	BID PRICE
19/1/9/1/65 TB (11)	Supply, delivery, installation and commissioning of air-conditioning units for the mess kitchen and dining-hall at SAPS Training Institution: Hammanskraal	Uniserv (Pty) Ltd	HDI — 0 Women — 0 Disability — 0	R1 446 225,66 (VAT incl.)

B. RESULTS OF TENDER INVITATIONS

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

SERVICES**DEPARTMENT OF HEALTH**

CONTRACT No.	DESCRIPTION	CONTRACTOR	CONTRACT VALUE	HDI	WE	DISABILITY	SMME
NDOH 01/2011-2011	Appointment of a service provider to conduct a mid-term review of South Africa Global Fund Round Six	Health Partners Southern Africa (Pty) Ltd, in partnership with Health System Trust	R2 009 572,39	0%	0%	0	0

DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	PREFERENCE CLAIMED
4.4.12.4/15/10	Bid for the sale of matured eucalyptus standing timbers at Voorspoed, Rossbach and Phiphidi Forestry Plantations, Limpopo Province, for the period of one (1) year	Moss Trucking Transportation and Earth Movers CC	HDI equity ownership: 100% Women equity ownership: 50% Disability equity ownership: 0%

SOUTH AFRICAN NATIONAL BIODIVERSITY INSTITUTE, PRETORIA

TENDER No.	DESCRIPTION	AWARDED TO	PRICE
SANBI: G109/2011	Appointment of a service provider to render protective and armed response services at Lowveld National Botanical Garden	Naspoti J & M Security Solutions	R1 110 013.20

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

BID No.	DESCRIPTION	COMPANY AWARDED
ZNQ 020/2011/12	Cleaning services	Sekelo Contracting and Trading

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

QUOTATION No.	DESCRIPTION	CONTRACTOR
ZNQ 09/2011-2012	Pedal bins stainless steel with steel bucket 28 ℓ	Kerubi Construction
ZNQ 12/2011-2012	Customer service 1st Group NQF Level 01-02 (30 candidates)	Buchule Training
ZNQ 13/2011-2013	Customer Service 2nd Group NQF Level 03 & above (20 candidates)	Buchule Training

KZN DEPARTMENT OF PUBLIC WORKS: SOUTHERN REGIONAL OFFICE

BID No.	SERVICE	CONTRACTOR	PREFERENCE POINTS SCORED	TENDER AMOUNT	CONTRACT PERIOD
ZNTM00629 W	Bhobhoyi Clinic: Completion Contract: Upgrades and renovations	Mzipha Investments Management	4.80	R2 566 197,00	7 months
ZNTM00633 W	Songonzima Clinic: Completion of Works: Upgrade and additions	Lunentobeko Construction	—	R531 751,68	5 months

DEPARTMENT OF PUBLIC WORKS: MIDLANDS REGION

BID No.	SERVICE	BIDDER
ZNTL 01606 W	Bergville: Dukuza Primary School: Completion of repairs and renovations to existing building	LM Mthabela
NB: All contract awards are subject to no appeals lodged within 5 working days from date of this advertisement.		

PROVINCIAL ADMINISTRATION: WESTERN CAPE

BID No.	DESCRIPTION	PRICE	SUCCESSFUL BIDDER	PREFERENCE CLAIMED
TBH 10/2011	Rendering of cleaning service at Tygerberg and Mitchells Plain Oral Health Centres, for a three year period	R76 143,49/ month	Greystone Trading 389 CC, trading as Pronto Kleen Cleaning Services	Colour equity = 100% Women equity = 100% Disability = 0% Equity points W/Cape Enterprises = 1

PROVINCIAL ADMINISTRATION: WESTERN CAPE

TENDER No.	DESCRIPTION	SUCCESSFUL TENDERER	CONTRACT VALUE	TERM OF CONTRACT	PREFERENCE POINTS SCORED
B/WCED: 1652	To supply and deliver learner and teacher support material (LTSM) to 300 early childhood development (Grade R) classes at Public and Independent Schools (ECD Centres) in the Western Cape and to provide at least two training sessions in the use of the equipment	Superstickers School Suppliers	R1 367 803,80	25 May 2011 to 31 July 2011	94.00
		Maskew Miller Longman	R1 167 445,88		93.11
		Retles Trading CC	R1 920 780,00	96.05	

DEPARTMENT OF ENVIRONMENTAL AFFAIRS AND TOURISM

BID No.	DESCRIPTION	BIDDER/S
E 1189	Appointment of an event management company/s to organise and manage content and logistics for the second Waste Management officers KHORO to be held on 5–6 October 2011 .	Zenande Leadership Consulting

DEPARTMENT OF ENVIRONMENTAL AFFAIRS

BID No.	DESCRIPTION	BIDDER/S
E 1179	Development and support of an online web-based programme management system for the social responsibility programme of the Department of Environmental Affairs	Data World (Pty) Ltd

DEPARTMENT OF PUBLIC WORKS: ETHEKWINI REGIONAL OFFICE

NB: All awards are subject to no appeals lodged within 5 working days.		
BID No.	SERVICE DESCRIPTION	AWARDED BIDDER
ZNTD 1400 W	KZN: Durban: North Crest Primary School: General repairs and renovations	Nonophala Investments
ZNTD 1363 W	KZN: Durban: Wozamoya Secondary School: General repairs and renovations	Sackon Trading and Construction

DEPARTMENT OF CO-OPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS

TENDER No.	DESCRIPTION	AWARDED TO	CONTACT PERSON
ZNT 1684/2010 LG	Appointment of a panel of forensic investigators	Manase and Associates Management Solutions (Pty) Ltd Thabani Zulu & Co. Forensic Accounting Services (Pty) Ltd Gobode Forensic & Investigative Accounting (Pty) Ltd Ubuntu Business Advisory & Consulting, trading as UBAC Ngubane & Co. Professional Services Sundeeep Singh & Associates PriceWaterHouseCoopers KPMG Services (Pty) Ltd Moloi & Kirby (Pty) Ltd Gobode Incorporated Morar Incorporated Deloitte & Touche Govert Vetten	Ms Lindiwe Madlala Tel: (033) 395-2174

NB: All contracts awards are subject to no appeals lodged within 7 working days from date of this advertisement.

GAUTENG DEPARTMENT OF EDUCATION

TENDER No.	DESCRIPTION OF TENDER	SUPPLIER AWARDED TO	CONTRACT VALUE PER SUPPLIER	CONTRACT START DATE	CONTRACT PERIOD
GT/GDE/10/2011	Data quality audit in public and independent subsidised ordinary and special schools	Centre for Education Policy Development Trust (CEPD)	R809 493,99	July 2011	Ad-hoc

DEPARTMENT OF PUBLIC WORKS: MIDLANDS REGION

BID No.	SERVICE	BIDDER
ZNTL 01645 W	Nquthu: Department of Agriculture: Repairs and renovations to offices	Mpedi LG Construction
ZNTL 01643 W	Ladysmith: Elandskraal Clinic: New medium clinic, three staff houses, gatehouse with visitors toilet and carport	Mpedi LG Construction
ZNTL 01622 W	Dannhauser: Sukumani Clinic: New large clinic, two staff houses, gate house with visitors toilet and carport	Pshika Trading Enterprise
ZNTL 01055 W	Newcastle: Ingogo Clinic: New large clinic	Siyaxhasana Construction CC
ZNTL 00827 W	Ladysmith: Amancamakazana Primary School: Upgrades and additions	HA van der Laan

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

C. TENDER INVITATIONS FINALISED

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

E 1189	E 1179	RT-2011R	SPSC/B/006/2011
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D. TENDER INVITATIONS CANCELLED

ZNQ 3168/10 ZNQ 236/2011/12—Patient gowns dress blue towelling FAS/CJ/OPS/LEGALSERVICES/CON349/12 SANBI: G113/2011 ZNQ: 4694/07/11 B/WCED 1835/11 (ROUTE 096) B/WCED 1800/11 (ROUTE 499) B/WCED 1854/11 (ROUTE 354) B/WCED 1842/11 (ROUTE 272)	ZNT 1687/2010 LG EDT 003/11 Ref: 001/2011 RFB 2011 02 GT/GDHSD/086/2011
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Bidders are invited to direct tender enquiries regarding the award of Bids to the relevant department/organisation that issued the Bid. See the address list (Annexure 1 of the Government Tender Bulletin) for the relevant information

Any complaints on the State Bidding system can be lodged with the Public Protector,

ADV. THULI MANDONSELA

at the following address:
Private Bag X677,
Pretoria, 0001.
Tel: (012) 366-7000

ANNEXURE 1

ADDRESS LIST

- 1** National Treasury: Contract Management:
For collection of bid documents: The Chief Director: Contract Management, Tender Information Centre, 240 Vermeulen Street, (Ground Floor), behind ABSA Bank (corner Andries and Vermeulen Streets), Pretoria.
Enquiries: Tel.: (012) 315-5858 or 315-5732; Fax: (012) 315-5734.
Closing address of bids: The Chief Director: Contract Management, Tender Information Centre, 240 Vermeulen Street (Ground Floor), behind ABSA Bank (corner Andries and Vermeulen Streets), Pretoria.
Postal address: Private Bag X115, Pretoria, 0001.
Office hours: 07:30–16:00 (Monday to Friday). Tender box accessible 24 hours.
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- 2** The Director-General: Public Works (Head Office), Private Bag X65, Pretoria, 0001 or Room D102, Public Works House (Old TPA Building), corner of Church and Bosman Streets, Pretoria. (Entrance: Church Street).
Enquiries: Mr R. Tshokwe/Ms P. Odendaal/Ms P. Mkansi **Office hours:** 07:30–12:45 and 13:30–15:00
Tel: (012) 337-2054/2179/3231 Mondays to Fridays
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- 3** Department of Public Works (Cape Town), Room 942, Ninth Floor, Lower Heerengracht, Customs Building, Foreshore, Cape Town, or Private Bag X9027, Cape Town, 8000; or deposited in the tender box in the main entrance, Ground Floor, Lower Heerengracht, Customs Building, Cape Town.
Enquiries: Miss Mouton, E-mail: riana.mouton@dpw.gov.za **Office hours:** 07:30–12:45 and 13:30–15:30
Mr S. Hobongwana Mondays to Fridays
Tel. (021) 402-2076/7, Fax (021) 419-6086
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- 4** Department of Public Works (Durban), Room 8, West (Samora Machel) Street, Government Offices, corner of Aliwal (Samora Machel) and West (Ka Seme) Streets, Durban, or Private Bag X54315, Durban, 4000; or deposited in the tender box (Box No. 76) at Room 8, Ground Floor, West Street, Government Offices, corner of Aliwal (Samora Machel) and West (Ka Seme) Streets, Durban.
Enquiries: Miss C. Noble (Room 11) **Office hours:** 08:00–12:00 and 13:30–15:00
Tel. (031) 332-1211 x 2160, Fax (031) 332-5485 Mondays to Fridays
C. Majazi
Tel. (031) 332-1211 x 2074, Fax (031) 332-5485
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- 5** The Regional Manager: Public Works (Bloemfontein Regional Office), Private Bag X20605, Bloemfontein, 9301 or Room 418, Civilia Building, 14 Elizabeth Street, Bloemfontein.
Enquiries: Mr D. J. van Niekerk/Mrs M. Montse/ **Office hours:** 07:30–12:45 and 13:30–15:30
Ms K. Mogatusi/Mr T. Makitle Mondays to Fridays
Tel: (051) 400-8742/8747/8853/8743
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- 6** National Department of Public Works, Johannesburg Regional Office, 78 De Korte Street, corner of De Korte and De Beer Streets, Private Bag X3, Braamfontein; bids/tenders to be deposited in the tender/bid box at the main entrance at the Ground Floor at 78 De Korte Street, Braamfontein.
Enquiries: Mr L. M. Mokone **Office hours:** 07:30–16:00
Tel. (011) 713-6131, Fax (011) 403-8757, Mondays to Fridays
Ms R. K. Ramavhoya
Tel. (011) 713-6044, Fax (011) 403-8757
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- 7** Department of Public Works, 21–23 Market Square, Old Magistrates Building, Kimberley, 8301; or Private Bag X5002, Kimberley, 8300; or deposited in the tender box at the entrance at 21–23 Market Square, Old Magistrates Building, Kimberley, 8301.
Enquiries: Ms G. Aysen/F. Lemmetjies **Office hours:** 07:30–12:45 and 13:30–16:00
Tel. (053) 838-5273, Fax (053) 833-5232 Mondays to Fridays
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- 9** Department of Public Works (Port Elizabeth), Room 292, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth, 6056, or Private Bag X3913, North End, 6056; or deposited in the tender box at Box 1–4, Room 293–296, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth.
Enquiries: Ms M. Carolus/Mr PN. Blouw **Office hours:** 08:00–12:45 and 13:30–15:30
Tel: (041) 408-2035/2033/2076 Mondays to Fridays
Fax: (041) 487-2209/484-4919
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- 10** Department of Public Works (Mthata Sub Regional Office), Fifth Floor, PRD II Building, Sutherland Street, Mthata; or National Public Works, Tender Section, Private Bag X5007, Mthata, 5100.
Enquiries: N. Mqwebedu **Office hours:** 08:00–12:45 and 13:30–16:30
Tel. (047) 502-7076 Mondays to Fridays
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- 11** Department of Mineral Resources, Travenna Campus, 70 Meintjies Street, Sunnyside, 0007; Private Bag X19, Arcadia, 0007.
Enquiries: Mr T. Baloyi **Office hours:** 07:15–12:30 and 13:15–15:45
Tel: (012) 444-3025, Fax: (012) 444-3131 Mondays to Fridays

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- 13** Department of National Health, Civitas Building, c/o Struben and Andries Streets, Pretoria; or Private Bag X828, Pretoria, 0001.
Enquiries: Mr Letlhogonolo Makhafola **Office hours:** 08:00–16:00
 Tel. (012) 395-8935, Fax (012) 395-9044 Mondays to Fridays
 E-mail: makhal@health.gov.za
 Mr Thinus Prinsloo
 Tel. (012) 395-8931, Fax. (012) 395-9044
 E-mail: prinst@health.gov.za
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- 31** Department of Basic Education: The Director: Logistical Services, Room GF106, Sol Plaatjie House, 222 Struben Street, Pretoria, 0002, or Private Bag X895, Pretoria, 0001; or deposited in the tender box at main entrance/Reception Area, Ground Floor, 222 Struben Street, Sol Plaatjie House, Pretoria, 0002.
Enquiries: Ms N. Metula **Office hours:** 07:00–15:30
 Tel. (012) 357-3134, Fax: (012) 323-5897 Mondays to Fridays
 E-mail: Metula.n@dbe.gov.za
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- 68** The Director-General: Department of Environmental Affairs and Tourism, Second Floor, Fedsure Forum, 315 Pretorius Street, Pretoria, 0002, or Private Bag X447, Pretoria, 0001; or deposited in the tender box at main entrance, Second Floor, Fedsure Forum, 315 Pretorius Street, Pretoria, 0002.
Enquiries: Mrs I. J. Lensley **Office hours:** 07:15–15:45
 Tel. (012) 310-3558 Mondays to Fridays
 Fax (012) 320-2894/2682/3328
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- 75** Department of Labour, 1st Floor, AIG Building, 77 De Korte Street, Braamfontein, Johannesburg.
Enquiries: Nozuko Ndzwana **Office hours:** 07:30–16:00
 Tel: (011) 853-0534/0416, Fax: (011) 853-0471 Mondays to Fridays
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- 75A** Tenders available from: Department of Labour: Atteridgeville, cnr. Church Street & Kalafong Road, Pretoria West, Pretoria.
Enquiries: Nozuko Ndzwana **Office hours:** 07:30–16:00
 Tel: (011) 853-0534/0416, Fax: (011) 853-0471 Mondays to Fridays
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- 75B** Tenders available from: Department of Labour: Benoni, 10 Woburn Avenue, Woburn Heights, Benoni.
Enquiries: Nozuko Ndzwana **Office hours:** 07:30–16:00
 Tel: (011) 853-0534/0416, Fax: (011) 853-0471 Mondays to Fridays
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- 75C** Tenders available from: Department of Labour: Boksburg, cnr. Commissioner & Bank, Lakeside Building, Boksburg.
Enquiries: Nozuko Ndzwana **Office hours:** 07:30–16:00
 Tel: (011) 853-0534/0416, Fax: (011) 853-0471 Mondays to Fridays
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- 75D** Tenders available from: Department of Labour: Brakpan, cnr. Voortrekker and High Streets, Brakpan.
Enquiries: Nozuko Ndzwana **Office hours:** 07:30–16:00
 Tel: (011) 853-0534/0416, Fax: (011) 853-0471 Mondays to Fridays
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- 75E** Tenders available from: Department of Labour: Bronkhorstspuit, 40 Botha Street, Bronkhorstspuit.
Enquiries: Nozuko Ndzwana **Office hours:** 07:30–16:00
 Tel: (011) 853-0534/0416, Fax: (011) 853-0471 Mondays to Fridays
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- 75F** Tenders available from: Department of Labour: Carltonville, cnr. Osmuim & Amethyst Street, Carltonville.
Enquiries: Nozuko Ndzwana **Office hours:** 07:30–16:00
 Tel: (011) 853-0534/0416, Fax: (011) 853-0471 Mondays to Fridays
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- 75G** Tenders available from: Department of Labour: Garankuwa, SAU 6, Morula Complex, Mabopane.
Enquiries: Nozuko Ndzwana **Office hours:** 07:30–16:00
 Tel: (011) 853-0534/0416, Fax: (011) 853-0471 Mondays to Fridays
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- 75H** Tenders available from: Department of Labour: Krugersdorp, 6 Foley Street, Factoria, Krugersdorp.
Enquiries: Nozuko Ndzwana **Office hours:** 07:30–16:00
 Tel: (011) 853-0534/0416, Fax: (011) 853-0471 Mondays to Fridays
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- 75I** Tenders available from: Department of Labour: Mamelodi, Mini Monitoria, 19281 Makhubela Street, Mamelodi.
Enquiries: Nozuko Ndzwana **Office hours:** 07:30–16:00
 Tel: (011) 853-0534/0416, Fax: (011) 853-0471 Mondays to Fridays
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- 75J** Tenders available from: Department of Labour: Nigel, 29 Laver Street, Nigel.
Enquiries: Nozuko Ndzwana **Office hours:** 07:30–16:00
 Tel: (011) 853-0534/0416, Fax: (011) 853-0471 Mondays to Fridays

75K	Tenders available from: Department of Labour: Pretoria, 239 Skinner Street, cnr. Andries and Skinner Street, Pretoria.		
	Enquiries: Nozuko Ndzwana Tel: (011) 853-0534/0416, Fax: (011) 853-0471	Office hours: 07:30–16:00 Mondays to Fridays	
75L	Tenders available from: Department of Labour: Randburg, 318 Oak Avenue, cnr. Hill Street, Hillview Centre, Ground Floor, Randburg.		
	Enquiries: Nozuko Ndzwana Tel: (011) 853-0534/0416, Fax: (011) 853-0471	Office hours: 07:30–16:00 Mondays to Fridays	
75M	Tenders available from: Department of Labour: Randfontein, 2 Fountain Plaza, Main Reef Road, Randfontein.		
	Enquiries: Nozuko Ndzwana Tel: (011) 853-0534/0416, Fax: (011) 853-0471	Office hours: 07:30–16:00 Mondays to Fridays	
75N	Tenders available from: Department of Labour: Roodepoort, 125 Main Reef Road, Roodepoort.		
	Enquiries: Nozuko Ndzwana Tel: (011) 853-0534/0416, Fax: (011) 853-0471	Office hours: 07:30–16:00 Mondays to Fridays	
75O	Tenders available from: Department of Labour: Sandton, 424 Ninth Road, Marlboro Gardens.		
	Enquiries: Nozuko Ndzwana Tel: (011) 853-0534/0416, Fax: (011) 853-0471	Office hours: 07:30–16:00 Mondays to Fridays	
75P	Tenders available from: Department of Labour: Sebokeng, 71165 Thabong Shopping Centre, Moshoeshoe Street, Sebokeng.		
	Enquiries: Nozuko Ndzwana Tel: (011) 853-0534/0416, Fax: (011) 853-0471	Office hours: 07:30–16:00 Mondays to Fridays	
75Q	Tenders available from: Department of Labour: Soshanguve, Neat & Fast Building, Stand 2322, Block F, Soshanguve.		
	Enquiries: Nozuko Ndzwana Tel: (011) 853-0534/0416, Fax: (011) 853-0471	Office hours: 07:30–16:00 Mondays to Fridays	
75R	Tenders available from: Department of Labour: Soweto, 2 Khumalo Road, "A" Centre, Orlando West, Soweto.		
	Enquiries: Nozuko Ndzwana Tel: (011) 853-0534/0416, Fax: (011) 853-0471	Office hours: 07:30–16:00 Mondays to Fridays	
75S	Tenders available from: Department of Labour: Springs, Sanlam Office Park, cnr. Park & 7 Avenues, Springs.		
	Enquiries: Nozuko Ndzwana Tel: (011) 853-0534/0416, Fax: (011) 853-0471	Office hours: 07:30–16:00 Mondays to Fridays	
75T	Tenders available from: Department of Labour: Temba, Public Work Building, 2025 Jubilee Street, Temba.		
	Enquiries: Nozuko Ndzwana Tel: (011) 853-0534/0416, Fax: (011) 853-0471	Office hours: 07:30–16:00 Mondays to Fridays	
75U	Tenders available from: Department of Labour: Vanderbijl Park, Old Nashua Building, 64 Eric Louw Streets, Vanderbijl Park.		
	Enquiries: Nozuko Ndzwana Tel: (011) 853-0534/0416, Fax: (011) 853-0471	Office hours: 07:30–16:00 Mondays to Fridays	
75V	Tenders available from: Department of Labour: Vereeniging, 14 Anasta Building, corner Merriman and Joubert Street, Vereeniging.		
	Enquiries: Nozuko Ndzwana Tel: (011) 853-0534/0416, Fax: (011) 853-0471	Office hours: 07:30–16:00 Mondays to Fridays	
75W	Tenders available from: Department of Labour: Kempton Park, Old Trust Bank Building, corner Voortrekker and Wolff Streets, Kempton Park.		
	Enquiries: Nozuko Ndzwana Tel: (011) 853-0534/0416, Fax: (011) 853-0471	Office hours: 07:30–16:00 Mondays to Fridays	
75X	Tenders available from: Department of Labour: Alberton, Mercedes Place, 89 Voortrekker Road, Alberton.		
	Enquiries: Nozuko Ndzwana Tel: (011) 853-0534/0416, Fax: (011) 853-0471	Office hours: 07:30–16:00 Mondays to Fridays	
78	The Provincial Director: Department of Labour, KwaZulu-Natal, 268 Lembede Street, Durban; or P.O. Box 940, Durban, 4000.		
	Enquiries: Mr G. Goge Tel. (031) 366-2061, Fax: 086 634 1010	Office hours: 07:30–16:00 Mondays to Fridays	

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- 92** Department of Defence: The Office of the Surgeon General: S.A. Military Health Services: Procurement Unit (SAMHS Procurement Unit), Jochemus Road, Katzenellenbogen Building (next to Kloof Hospital), Room 149, 1st Floor, Erasmus Kloof, Kasteel Park; or Office of the Surgeon General: SAMHS Procurement Unit, Private Bag X102, Hennopsmeer, Centurion, 0046.
- Enquiries:** Major R. P. Konopi-Motloung (Room 149)
Tel. (012) 367-9118/9128
Fax (012) 367-9203
Cell: 072 594 6509/084 462 7624
- Office hours:** Mondays to Thursdays
08:00–12:00 and 14:00–16:00
Fridays: 08:00–12:00
- Bid box hours:** Mondays to Fridays
08:00–16:00
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- 95** Department of Water Affairs, Ground Floor, Zwamadaka Building, 157 Schoeman Street, cnr Schoeman and Bosman Streets, Pretoria, 0002; or corner of Schoeman and Bosman Streets, Zwamadaka Building, Pretoria, 0001; or Private Bag X313, Pretoria, 0001.
- Enquiries:** Mr Victor Malebye/Mr Nicodemus Sekgothe/
Mrs Isabella Marumo/Ms Maggie Naicker
Tel: (012) 336-8988/7418/6976/336-6897
Fax: (012) 325-6111
- Office hours:** 07:15–16:00
Mondays to Fridays
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- 95A** 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
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- 107** The Chief Director: Tygerberg Academic Hospital, Room 75, First Floor, Administration Building, Francie van Zyl Drive, Parow Valley, 7500, or Private Bag X3, Tygerberg, 7505; or deposited in the tender box (opposite the spiral staircase) at Tygerberg Academic Hospital, First Floor, Administration Building, Francie van Zyl Drive, Parow Valley, 7500.
- Enquiries:** Ms M. Visser/Ms C. van Renen
Tel. (021) 938-5605/938-5255
Fax (021) 938-5628
- Office hours:** 07:30–13:00 and 13:30–16:00
Mondays to Fridays
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- 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 tender box at SA Police Service, 117 Cresswell Road, Silverton, 0127, The Divisional Commissioner: Supply Chain Management: The Section Head: Acquisition Management, Private Bag X254, Pretoria, 0001.
- Enquiries:** Mrs Kola
Tel: (012) 841-7450, Fax: (012) 841-7071
- Office hours:** 08:00–12:30 and 13:30–15:30
Mondays to Fridays
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- 115** The Director-General: Department of Agriculture, Forestry and Fisheries, Agriculture Place, Main Entrance, Tender Receipt Office, Room A-GF-06, 20 Beatrix Street, Arcadia, Pretoria; or Private Bag X250, Pretoria, 0001.
- Enquiries:** F. Gajana
Tel. (012) 319-6983, Fax (012) 319-6888
- Office hours:** 07:30–12:30 and 13:15–16:00
Mondays to Fridays
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- 115A** The Director-General: Department of Agriculture, Forestry and Fisheries, Agriculture Place, Main Entrance, Tender Receipt Office, Room A-GF-06, 20 Beatrix Street, Arcadia, Pretoria; or Private Bag X250, Pretoria, 0001.
- Enquiries:** Arthur Mundalamo
Tel. (012) 319-6756, Fax (012) 319-6888
- Office hours:** 07:30–12:30 and 13:15–16:00
Mondays to Fridays
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- 171** The Area Manager: Correctional Services: General J. C. Steyn, 12 km west from Kirkwood, R366, Kirkwood Kariega Road, R75 Uitenhage–Graaff-Reinet Road, or Private Bag X602, Kirkwood, 6120; or handed in at Correctional Services, Logistics, Kirkwood Prison.
- Enquiries:** T. Botha
Tel: (042) 232-7785, Fax: (042) 232-0429
- Office hours:** 07:30–12:00 and 13:00–15:45
Mondays to Fridays
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- 189** The Area Manager: Correctional Services: King William's Town, No. 1 Reserve Road, King William's Town, or Private Bag X7470, King William's Town, 5600; or handed in at Correctional Services, Logistics, King William's Town.
- Enquiries:** S. Mnkile
Tel. (043) 642-1416, Fax (043) 643-3286
- Office hours:** 07:30–12:00 and 13:00–15:45
Mondays to Fridays
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- 219** The Area Manager: Correctional Services: East London, Bank Street, Westbank, East London, or Private Bag X9021, East London, 5200; or handed in at Correctional Services, Logistics, East London.
- Enquiries:** D. Peffer
Tel: (043) 744-4173, Fax: (043) 731-2223
- Office hours:** 07:30–12:00 and 13:00–15:45
Mondays to Fridays

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- 278** The Area Manager: Correctional Services: Finance and Logistics Office: Queenstown, Private Bag X7064, Queenstown, 5320; or handed in at Correctional Services, Logistics, 1 Komani Street, Queenstown.
- Enquiries:** Z. Ntlangu
Tel. (045) 838-7123, Fax (045) 838-5026
- Office hours:** 07:30–12:00 and 13:00–15:45
Mondays to Fridays
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- 282** The Area Manager: Correctional Services: Umtata, Umtata Prison, Umtata, or Private Bag X5026, Umtata, 6034; or handed in at Correctional Services, Logistics, Umtata.
- Enquiries:** N. Kente
Tel. (047) 502-5741, Fax (047) 532-5666
- Office hours:** 07:30–12:00 and 13:00–15:45
Mondays to Fridays
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- 300** Provincial Administration Western Cape: Chief Directorate: Works, Room 701, 9 Dorp Street, Cape Town, 8001, or Private Bag X9078, Cape Town, 8000.
- Enquiries:** C. de la Cruz
Tel: (021) 483-4614, Fax: (021) 483-2488
- Office hours:** 08:00–12:00 and 13:30–15:00
Mondays to Fridays
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- 307** Groote Schuur Hospital: Supplies Department, Tender Office Room 51/53, F46, First Floor, Old Main Building, or Groote Schuur Hospital, Old Main Building, Observatory, Cape, 7935, or Private Bag, Observatory, 7935; or deposited in the tender box at entrance foyer (adjacent to security office) main entrance, Old Main Building, Groote Schuur Hospital. (Access: 24 hours per day—7 days per week)
- Enquiries:** Mr G Craul, Tel. (021) 404-3520/gcraul@pgwc.gov.za
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
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- 323** Gauteng Shared Service Centre, Procurement Office, 1st/2nd Floor, Imbumba House, 75 Fox Street; Private Bag X091, Marshalltown, 2107, tender documents obtainable from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk.
- Enquiries:** GSSC Call Centre
Tel. (011) 689-6416/8337, Fax (011) 355-2300
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- 324** National Department of Works: Mmabatho Regional Office, Room 106, First Floor, West Gallery, Mega City Shopping Complex, Mmabatho, North West Province, or tenders obtainable from Office 32, Phase 1 NDPW-810 Albert Lithuli Drive, Unit 3, Mmabatho (next to Oasis Complex, Mmabatho "Tusk"), or post or deliver to: The Regional Manager, Mmabatho Regional Office, Private Bag X120, Mmabatho, 2745; or deposited in the tender box at First Floor, West Gallery, Mega City Complex, next to the lift and main entrance.
- Enquiries:** Mr Badisa Motlhatlhedhi
Tel. (018) 386-5308, Fax (018) 384-1386
- Office hours:** 07:00–12:45 and 13:30–16:00
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:** C. de la Cruz
Tel: (021) 483-4614, Fax: (021) 483-2488
- Office hours:** 08:00–12:00 and 13:30–15:00
Mondays to Fridays
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- 401** South African Weather Services, Bolepi House, 442 Rigel Avenue South, Erasmusrand, Pretoria, or Private Bag X097, Pretoria, 0001; or deposited in the tender box at main entrance, reception area, Bolepi House, 442 Rigel Avenue South, Erasmusrand, Pretoria (open 24 hours per day, 7 days a week).
- Enquiries:** Ms Carol Nomaswazi Lekalakala
Tel: (012) 367-6252, Fax (012) 367-6552
E-mail: carol.lekalakala@weathersa.co.za
- Office hours:** 08:00–16:30
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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- 419** Department of Trade and Industry (DTI), DTI Campus, Ground Floor, Block B, Reception, 77 Meintjies Street, Sunnyside, Pretoria, 0001.
- Enquiries:** E. Dennis, Tel: (012) 394-5539
E-mail: edennis@thedti.gov.za
- Office hours:** 07:45–12:30 and 14:00–16:00
Mondays to Fridays
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- 472** Council for Geoscience, 280 Pretoria Street, Silverton, or Private Bag X112, Pretoria, 0001, or deposited in the tender box at main entrance, reception, 280 Pretoria Road, Silverton.
- Enquiries:** Mrs L. M. Mampuru
Tel: (012) 841-1250
E-mail: Lmampuru@geoscience.org.za
- Office hours:** 08:00–16:00
Mondays to Fridays

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- 500** Head of Department: Department of Human Settlements, 27 Wale Street, Cape Town, 8000, or Private Bag X9076, Cape Town, 8000; or deposited in the tender box at foyer, 27 Wale Street, Cape Town, 8000.
- Enquiries:** O. Mduyana (6th Floor),
Tel: (021) 483-3208, Fax: (021) 483-2551
C. Geduld (6th Floor)
Tel: (021) 483-3493, Fax: (021) 483-2551
- Office hours:** 08:00–12:30 and 13:00–15:00
Mondays to Fridays
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- 517** South African National Biodiversity Institute, 2 Cussonia Avenue, Brummeria, Pretoria, 0001; or posted to Private Bag X101, Pretoria, 0001 (marked for the attention of: Manager: Supply Chain Management); or post or deliver to tender box Reception Area, 2 Cussonia Avenue, Brummeria, Pretoria (working hours). www.sanbi.org
- Enquiries:** Ms Nkele Nkuna
Tel. (012) 843-5254/35/87, Fax. (012) 843-5209
E-mail: P.Nkuna@sanbi.org.za
- Office hours:** 8:00–16:00
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, 8001, or The Head, Department of Health, Provincial Government of the Western Cape, P.O. Box 2060, Cape Town, 8000; or deposited in the Department of Health Bid Box situated in the Foyer, 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:** W. B. Loubser
Tel. (021) 483-8993, 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, 18th Floor—Open Plan, Cape Town, 8001, or The Head, Department of Health, Provincial Government of the Western Cape, P.O. Box 2060, Cape Town, 8000; or deposited in the Foyer, corner of Dorp and Keerom Streets, (entrance under the Arches), Provincial Building, Tower Block, Cape Town.
- 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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- 602** Department of Justice and Constitutional Development, 329 Pretorius Street, Pretoria, 0001, or Private Bag X81, Pretoria, 0001; or deposited in the tender box at Momentum Building, East Tower, Reception—Tender Box.
- Enquiries:** Mr M. S. Bassier
Tel. (012) 315-4545, Fax 086 641 2053
- Office hours:** 08h00–16h00
Mondays to Fridays
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- 638** Department of Public Works: National Public Works Polokwane, First Floor (Office 10), Procurement Section, Old Mutual Building, 78 Hans van Rensburg Street, Polokwane, 0700; or at the Regional Manager: Department of Public Works, Private Bag X9469, Polokwane, 0700.
- Enquiries:** See tender description,
Fax: (015) 297-6656/293-8051
- Office hours:** 08:00–12:00 and 13:00–15:00
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:** C. Shikwambana/T. Ngoasheng
Tel: (012) 301-8537/(012) 301-8624,
Fax: (012) 323-0357
- Office hours:** 08:00–12:45 and 13:30–16:00
Mondays to Fridays
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- 715A** 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:** C. Shikwambana/Miss N. Stemele
Tel: (012) 301-8537/(012) 301-0902
Fax: (012) 323-0357
- Office hours:** 08:00–12:45 and 13:30–16:00
Mondays to Fridays
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- 715B** 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:** C. Shikwambana
Tel: (012) 301-8537, Fax: (012) 323-0357
- 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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- 751** Statistics South Africa, De Bruyn Park Building, 170 Andries Street, Pretoria; Private Bag X44, Pretoria, 0001; or deposited in the tender box at Statistics South Africa, De Bruyn Park Building, 170 Andries Street, Pretoria.
- Enquiries:** Bidoffice@statssa.gov.za
Tel. (012) 310-8940/8318/8944/8110/
Tel: (012) 337-6373/6372
Fax (012) 310-8345
- Office hours:** 07:30–12:30 and 13:00–16:00
Mondays to Fridays
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- 797** Department of Communications, Room 324, Block E, Nkululeko House, iParioli Office Park, 399 Duncan Street, Hatfield, Pretoria, or Private Bag X860, Pretoria, 0001; or deposited in the tender box at Room 342, Ground Floor, Block E/F, iParioli Office Park, 399 Duncan Street, Hatfield, Pretoria.
- Enquiries:** Siphwe Senosi
Tel: (012) 427-8208, Fax (012) 427-8514
E-mail: siphwe@doc.gov.za
- Office hours:** 08:00–12:45 and 13:30–16:30
Mondays to Fridays
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- 832** Department of Health: KwaZulu-Natal: Provincial Pharmaceutical Supply Depot (PPSD), 1 Higginson Highway, Mobeni, 4060; or Private Bag X03, Mobeni, 4060.
- Enquiries:** Manda van Heerden
Tel: (031) 469-8300, Fax: (031) 469-8380,
E-mail: manda.vanheerden@kznhealth.gov.za /
www.kznhealth.gov.za
- Office hours:**
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- 900** *Name of department:* Procurement. *Street address:* NHLS, 1 Modderfontein Road, Sandringham, Johannesburg; *E-mail/fax:* A non-refundable charge of R500,00 is payable prior to obtaining a tender document. The monies should be deposited into the account of the NHLS, First National Bank, Parktown, Account No. 58811152924, Branch Code 250455. Proof of payment should be sent via Fax: (011) 386-6303, or E-mail to marietjie.taylor@nhls.ac.za or nolly.mangolele@nhls.ac.za upon which the tender document will be e-mailed. Tenders may also be collected from the above street address after payment has been made.
- Or deliver bid to:* Procurement Manager: NHLS, tender box address: Reception, 1 Modderfontein Road, Sandringham, Johannesburg. If instrumentation is requested and the potential supplier is not known to the NHLS, please arrange for any evaluations on quality assurance checks to be done via Mr H Miles: QA Manager on (011) 386-6142.
- Enquiries:** Marietjie Taylor
Tel: (011) 386-6165, Fax: (011) 386-6303
- Office hours:** 09:00–15:00
Mondays to Fridays
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- 1001** Mine Health and Safety Council, 145 Western Service Road, B7 Maple North, Woodmead Business Park; Private Bag X63, Braamfontein, 2017; or tender box at main reception area, 145 Western Service Road, B7 Maple North, Woodmead Business Park.
- Enquiries:** Ms Cecilia Mashao
Tel: (011) 656-1797, Fax: (011) 656-1796
- Office hours:** 08:00–16:00
Mondays to Fridays
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