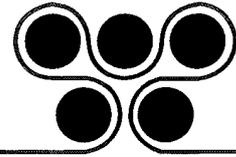


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Government Printing Works



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:

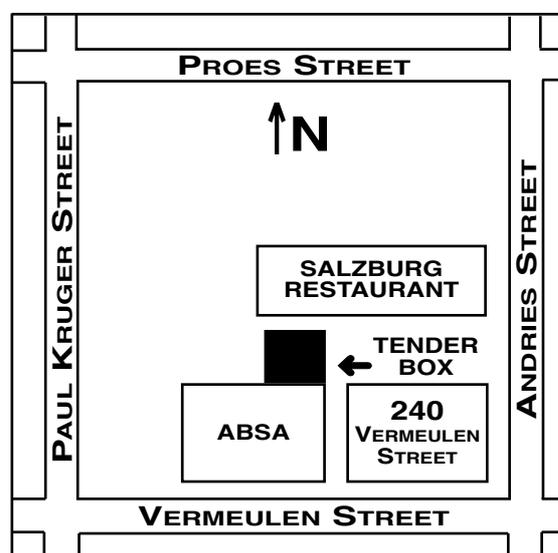
- It is the responsibility of prospective bidders to ensure that their bid documents are submitted before the closing time and date of bid.
- Bids received after the closing time and date are late and will as a rule NOT be considered.
- Normally all bids close at **11:00** on the closing date as indicated 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 52	

SUPPLIES: ELECTRICAL EQUIPMENT

<p>Kei Road Police Station: Upgrading of electricity in respect of a generator set, including electrical installation. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractors grading of 1 ME or 1 EB* or higher.</p> <p>This bid/tender will be evaluated in terms of:</p> <table border="1"> <tr> <td colspan="2">80/20 preference point scoring system</td> </tr> <tr> <td>Preference:</td> <td>Price and quality/functionality</td> </tr> <tr> <td colspan="2">Historically Disadvantaged Individuals</td> </tr> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>12 points Price: 100% (of 80)</td> </tr> <tr> <td>Who is a female:</td> <td>5 points Quality/Functionality: 0% (of 80)</td> </tr> <tr> <td>Persons with disability:</td> <td>3 points Contract participation goal by awarding contracts to targeted enterprises</td> </tr> <tr> <td>Other:</td> <td>0 points</td> </tr> <tr> <td>Total must equal:</td> <td>20 points Total must equal: 100% (of 80)</td> </tr> </table> <p>NB: A compulsory site meeting on 21-09-2011 at 10h00. Prospective bidders/tenderers to meet at the main entrance Kei Road Police Station. Please note: Responsiveness and bid evaluation criteria will be strictly adhered to. Note: Documents will be sold at a non-refundable deposit of R100 CASH/postal orders per set payable at cashiers from 08h00–12h45 and 13h30–15h30 on the 4th Floor, Eben Donges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296. NB: Telegraph, telephone, telex, facsimile and late documents will not be accepted. <i>Contact for technical information:</i> Mr P. Nel, Tel: (041) 408-2120/082 706 2303. <i>Contact for tender enquiries:</i> Mr P. N. Blouw/Ms B. Roberts, Ms H. Matshikiza, Tel: (041) 408-2076/408-2033/408-2053</p>	80/20 preference point scoring system		Preference:	Price and quality/functionality	Historically Disadvantaged Individuals		Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	12 points Price: 100% (of 80)	Who is a female:	5 points Quality/Functionality: 0% (of 80)	Persons with disability:	3 points Contract participation goal by awarding contracts to targeted enterprises	Other:	0 points	Total must equal:	20 points Total must equal: 100% (of 80)	Kei Road	PE20/2011	2011-10-11	9	9
80/20 preference point scoring system																					
Preference:	Price and quality/functionality																				
Historically Disadvantaged Individuals																					
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Persons with disability:	3 points Contract participation goal by awarding contracts to targeted enterprises																				
Other:	0 points																				
Total must equal:	20 points Total must equal: 100% (of 80)																				

SUPPLIES: GENERAL

<p>Supply and delivery of flags and pennants. NB: A compulsory meeting will be held on the 15th September 2011 at 11h00 at the CPSC. NB: No latecomers will be entertained and failure to attend the meeting will invalidate your bid. Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self-addressed and stamped envelope R17,55 (E3 Size) can be sent to this Centre. <i>Contact person:</i> Colonel I. Arends, Tel: (012) 335-1596/1120</p>	DOD Main Ordnance Depot	CPSC/B/G/085/2011R	2011-10-11	371A	371A
Supply and install bed pen washer front loader for the sluice room x 01	Nseleni Community Health Centre	78/11/12	2011-09-30	935	935
Supply and install roller ironer heavy duty industrial flat work roller 35 kg/hr capacity, 1 500 mm x 250 mm manual feed with built-in safety features suitable for 380 volt 3 phase 60 amp x 01	Nseleni Community Health Centre	324/11/12	2011-09-30	935	935
Supply and install mounted dental chair unit x 01	Nseleni Community Health Centre	242/11/12	2011-09-30	935	935
Supply and deliver stat site MHGB strips (100 per box) x 47 boxes	Nseleni Community Health Centre	255/11/12	2011-09-30	935	935

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 52	
<p>Supply and fit curtains for CHC. PHC—Zanzibar Mambasa Design Colour: Blueberry 1,5 m x 5. Emergency: Zanzibar Mtuba Design Colour: Blueberry 1,5 m x 5 Maternity: Zanzibar Mtuba Design Colour: Celery 1 m x 30. Boardroom and Offices: Zanzibar Mambasa Design Colour: Celery 1 m x 28, PHC 1 m x 15. NB: Site meeting is scheduled as follows: <i>Date:</i> 23 September 2011. <i>Time:</i> 10h00 am. <i>Venue:</i> Nseleni CHC Boardroom</p>	Nseleni Community Health Centre	167/11/12	2011-09-30	935	935
<p>Supply, delivery and commission of machinery (CO2 welder, petrol welder generator, heavy duty vertical air grinders, compressor 200 ℓ, down stroke type hydraulic press brake, thickness planer)</p>	Leeuwkop Management Area	L/KOP 2/2011	2011-10-10	198	198
<p>Bids must be downloaded from the following website: http://www.ruraldevelopment.gov.za Appointment of service provider to provide a complete geo-spatial data capture and management solution for comprehensive state land audit to the Department of Rural Development and Land Reform. Kindly be advised that there will be a non-compulsory briefing session to be held on the 13th September 2011 at 10h00. The office of the Chief Surveyor-General, Pretoria: Rentmeester Building, 2nd Floor, Bosman Street, Pretoria. <i>Directions to the briefing session venue:</i> Tel: (012) 326-8050. <i>Technical enquiries:</i> Mr Sibusiso Dlamini, Tel: (012) 326-8050/082 577 5718. <i>Bid related enquiries:</i> Ms Boitshoko Nzotta, Tel: (012) 312-9876/9518/9448/8359/9518/9412</p>	Department of Rural Development and Land Reform	RDLR-0042 (2011/2012)	2011-09-28	60	60
<p>For the supply and delivery of bandages, dressings, tapes, plasters and products for the management of acute and chronic wounds to all hospitals/institutions under the control of the Department of Health: Western Cape Provincial Government, for a three year period. NB: Bid document will also be available electronically. Please submit requests with full company and contact details to: Ms Le-Anne Theys @ Lbtheys@pgwc.gov.za, or Fax to 086 664 4713/(021) 483-2530. NB: A non-refundable fee of R50,00 will be payable for hard and electronic copies of bid document. Payments in cash only must be deposited into Department of Health's Account. <i>Bank and Branch:</i> Nedbank, Cape Town. <i>Branch code:</i> 14 52 09. <i>Account No:</i> 1452 045 097. Deposit slips must reflect bid number and bidder's name and must be handed over on collection of bid document or e-mailed/faxed on electronic request of bid document</p>	Department of Health: Western Cape Provincial Government	WCDOH 19/2011	2011-10-07	519	519

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 52	
<p>Supply and delivery of hardware, electrical material and other related items.</p> <p><i>Briefing session:</i> 20 September 2011 at 10h00.</p> <p><i>Evaluation criteria:</i></p> <p>Price: 90 points. HDI: 5 points. Women: 2 points. Disability: 1 point. Locality (NWP): 2 points.</p> <ul style="list-style-type: none"> – The successful bidders will be required to undergo a security clearance process. – Bids are obtainable during the compulsory briefing session at the amount of R200,00 per bid at Intelligence Academy, Nelson Mandela Drive to Ramatlabama behind the Military Village. No late submissions and faxed bids will be accepted. – Bid documents can be deposited at Intelligence Academy's Tender Box, Nelson Mandela Drive to Ramatlabama behind the Military Village. <p><i>Enquiries:</i> Ms Poppy Moshe, Tel: (018) 386-4160. E-mail: poppy.moshe@sanai.co.za</p>	State Security Agency	IA 02/09/2011	2011-10-10	894	894

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</p> <p>Name of account: Provincial Government of the Western Cape: Groote Schuur Hospital</p> <p>Account type: Current Account</p> <p>Account No: 1452 046 972</p> <p>Branch name: Nedbank Corporate</p> <p>Branch code: 1452 09</p> <p>A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders.</p> <p>The deposit slip/receipt must indicate the bidder's name and the bid number. <u>Copy to be of good quality.</u></p> <p>NB: If payment made by EFT (Electronic Fund Transfer) a copy needs to be faxed to (021) 404-2317, before collection of bid document. <u>Copy to be of good quality.</u></p> <p><i>Enquiries:</i> 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>Laboratory specimen handling trays and equipment (grant-funded).</p> <p>NB: Compulsory site meeting:</p> <p><i>Date:</i> 12 September 2011. <i>Time:</i> 09h00–11h00. <i>Venue:</i> In the Blue Room, NHLS Head Office, 1 Modderfontein Road, Sandringham, Johannesburg.</p> <p><i>Enquiries:</i> Ms I. Strydom / Ms N. Tomotomo, Tel: (011) 386-6165/(011) 885-5352.</p> <p><i>Technical queries:</i> Mr B. Alberts, 082 555 7947/ Mr J. Mofokeng, Tel: (012) 678-9500</p>	National Health Laboratory Service, Northern Region	039/11-12	2011-09-19	900	900
<p>Scanners for specimen tracking system (grant-funded).</p> <p>NB: Compulsory site meeting:</p> <p><i>Date:</i> 12 September 2011. <i>Time:</i> 09h00–11h00. <i>Venue:</i> In the Blue Room, NHLS Head Office, 1 Modderfontein Road, Sandringham, Johannesburg.</p> <p><i>Enquiries:</i> Ms I. Strydom / Ms N. Tomotomo, Tel: (011) 386-6165/(011) 885-5352.</p> <p><i>Technical queries:</i> Mr G. Botha, Tel: (011) 386-6001/ Mr B. Alberts, 082 555 7947</p>	National Health Laboratory Service, Northern Region	040/11-12	2011-09-19	900	900

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 52	

SERVICES: BUILDING

<p>Renovations and improvements to Hangar Number 10 at Air Force Base Waterkloof. NB: There will be a compulsory bidders information meeting at Air Force Base Waterkloof No. 10 Hangar, the date will be 23 September 2011 at 11h00. No late-comers will be entertained and failure to attend on time will invalidate your bid. Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self-addressed and stamped envelope R17,55 (E3 Size) can be sent to this Centre. <i>Enquiries can be directed to:</i> Lieutenant Colonel J. Fortune, Tel: (012) 672-3176</p>	Department of Defence, Air Force Base Waterkloof	CPSC/B/AF/049/2011	2011-10-17	371	371																																
<p>Bolotwa SAPS: Complete repairs and renovations to married quarters. CIDB grading designation: 5 GB or higher.</p> <p>This bid will be evaluated in terms of:</p> <table border="1"> <tr> <td colspan="4">90/10 point scoring system</td> </tr> <tr> <td colspan="2">Preference:</td> <td colspan="2">Price and quality/functionality:</td> </tr> <tr> <td colspan="4">Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>7 points</td> <td>Price:</td> <td>100% (of 90)</td> </tr> <tr> <td>Who is a female:</td> <td>2 points</td> <td>Quality/Functionality:</td> <td>0% (of 90)</td> </tr> <tr> <td>Persons with disability:</td> <td>1 point</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>point</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>NB: A compulsory site inspection on the 14-09-2011 at 11:00. Prospective bidders/tenderers to meet at Bolotwa SAPS. Note: Documents will be sold at a non-refundable deposit of R200 CASH per set. <i>Contact for bid information:</i> Mr A. Ndamase and Mr Xulu, Tel. No: (047) 502-7060. <i>General enquiries:</i> Mr Sogwedla, Tel. No: (047) 502-7000/079 516 9049</p>	90/10 point scoring system				Preference:		Price and quality/functionality:		Historically Disadvantaged Individuals (HDI)				Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points	Price:	100% (of 90)	Who is a female:	2 points	Quality/Functionality:	0% (of 90)	Persons with disability:	1 point			Other:	point			Total must equal:	10 points	Total must equal:	100% (of 90)	Mthatha	MTHBLR/11	2011-09-28	10	10
90/10 point scoring system																																					
Preference:		Price and quality/functionality:																																			
Historically Disadvantaged Individuals (HDI)																																					
Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points	Price:	100% (of 90)																																		
Who is a female:	2 points	Quality/Functionality:	0% (of 90)																																		
Persons with disability:	1 point																																				
Other:	point																																				
Total must equal:	10 points	Total must equal:	100% (of 90)																																		
<p>Maclear Magistrate Office: Structural repairs work. CIDB grading designation: 3 GB or higher.</p> <p>This bid will be evaluated in terms of:</p> <table border="1"> <tr> <td colspan="4">90/10 point scoring system</td> </tr> <tr> <td colspan="2">Preference:</td> <td colspan="2">Price and quality/functionality:</td> </tr> <tr> <td colspan="4">Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>7 points</td> <td>Price:</td> <td>100% (of 90)</td> </tr> <tr> <td>Who is a female:</td> <td>2 points</td> <td>Quality/Functionality:</td> <td>0% (of 90)</td> </tr> <tr> <td>Persons with disability:</td> <td>1 point</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>point</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>NB: A compulsory site inspection on the 15-09-2011 at 11:00. Prospective bidders/tenderers to meet at Maclear Magistrate. Note: Documents will be sold at a non-refundable deposit of R200 CASH per set. <i>Contact for bid information:</i> Mr A. Ndamase and Mr Xulu, Tel. No: (047) 502-7060. <i>General enquiries:</i> Mr Mkhwanazi, Tel. No: (047) 502-7000/079 896 7673</p>	90/10 point scoring system				Preference:		Price and quality/functionality:		Historically Disadvantaged Individuals (HDI)				Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points	Price:	100% (of 90)	Who is a female:	2 points	Quality/Functionality:	0% (of 90)	Persons with disability:	1 point			Other:	point			Total must equal:	10 points	Total must equal:	100% (of 90)	Mthatha	MTHMCL/R	2011-09-28	10	10
90/10 point scoring system																																					
Preference:		Price and quality/functionality:																																			
Historically Disadvantaged Individuals (HDI)																																					
Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points	Price:	100% (of 90)																																		
Who is a female:	2 points	Quality/Functionality:	0% (of 90)																																		
Persons with disability:	1 point																																				
Other:	point																																				
Total must equal:	10 points	Total must equal:	100% (of 90)																																		

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 52	
<p>Jamestown Magistrate: Structural repair work. CIDB grading designation: 4 GB or higher.</p> <p>This bid will be evaluated in terms of:</p> <p>90/10 point scoring system</p> <p>Preference: Price and quality/functionality:</p> <p>Historically Disadvantaged Individuals (HDI)</p> <p>Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 7 points Price: 100% (of 90)</p> <p>Who is a female: 2 points Quality/Functionality: 0% (of 90)</p> <p>Persons with disability: 1 point</p> <p>Other: point</p> <p>Total must equal: 10 points Total must equal: 100% (of 90)</p> <p>NB: A compulsory site inspection on the 13-09-2011 at 11:00. Prospective bidders/tenderers to meet at Jamestown Magistrate. Note: Documents will be sold at a non-refundable deposit of R200 CASH per set. <i>Contact for bid information:</i> Mr A. Ndamase and Mr Xulu, Tel. No: (047) 502-7060. <i>General enquiries:</i> Mr Sogwedla, Tel. No: (047) 502-7000/ 079 516 9049</p>	Mthatha	MTHJMST/R	2011-09-28	10	10
<p>New staff accommodation & garage additions: Potberg Nature Reserve, Bredasdorp. Designated Grading: 3 GB or higher. NB: Compulsory clarification meeting will be held on the 19 September 2011 at 11h00, Admin Office, Potberg Nature Reserve, Bredasdorp. NB: A non-refundable deposit of R100,00 per set is payable <i>Technical information:</i> Mr R. Geysler, 083 641 5052</p>	Overberg	S134/11	2011-10-12	300	352
<p>New fencing: House McCrone Clinic, Wellington. Designated Grading: 3 GB or higher. NB: Compulsory clarification meeting will be held on the 22 September 2011 at 10h00, Schwartz Street, House McCrone Clinic, Wellington. NB: A non-refundable deposit of R100,00 per set is payable <i>Technical information:</i> Mr C. Sauls, Tel: (021) 483-8249</p>	Cape Winelands	S138/11	2011-09-29	300	352
<p>Internal repairs and painting: Frank Peterson School of Music, Paarl. Designated Grading: 2 GB or higher. NB: A non-refundable deposit of R50,00 per set is payable <i>Technical information:</i> Mr G. Moodaly, 082 808 1031</p>	Cape Winelands	S139/11	2011-10-12	300	352
<p>Repairs and renovations: Tygerhoek Proef Plaas, Rivier-sonderend. Designated Grading: 3 GB or higher. NB: A non-refundable deposit of R100,00 per set is payable <i>Technical information:</i> Mr C. Buckley, 082 809 7335</p>	Overberg	S140/11	2011-10-12	300	352
<p>General repairs: Southfield Primary School and Immaculata High School, Southfield Area. Designated Grading: 3 GB or higher. NB: A non-refundable deposit of R100,00 per set is payable <i>Technical information:</i> Mr S. Bassier, 083 641 5020</p>	Cape Metropole	S144/11	2011-10-11	300	352
<p>General building repairs: Darling Primary School, Atlantis. Designated Grading: 2 GB or higher. NB: A non-refundable deposit of R50,00 per set is payable <i>Technical information:</i> Mr I. Damon, 083 641 5084</p>	West Coast	S145/11	2011-10-12	300	352
<p>General building repairs including electrical: Harvester Primary School, Mitchell's Plain. Designated Grading: 3 GB or higher. NB: A non-refundable deposit of R100,00 per set is payable <i>Technical information:</i> Mr C. Carstens, 083 641 5168</p>	Cape Metropole	S146/11	2011-10-12	300	352

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 52	
<p>"Mama's Special" General building repairs: Wesfleur Primary School, Atlantis. Designated Grading: 2 GB or higher. NB: A non-refundable deposit of R50,00 per set is payable <i>Technical information:</i> Mr I. Damon, 083 641 5084</p>	West Coast	S147/11	2011-10-13	300	352
<p>"Mama's Special" General building repairs: Saxonsea Primary School, Atlantis. Designated Grading: 2 GB or higher. NB: A non-refundable deposit of R50,00 per set is payable <i>Technical information:</i> Mr I. Damon, 083 641 5084</p>	West Coast	S148/11	2011-10-13	300	352
<p>General repairs: Searidge Primary School and Westville Primary School: Mitchell's Plain. Designated Grading: 3 GB or higher. NB: A non-refundable deposit of R100,00 per set is payable <i>Technical information:</i> Mr A. Hart, 083 641 5167</p>	Cape Metropole	S149/11	2011-10-13	300	352
<p>"Mama's Special" General repairs: Joe Slovo Secondary School, Khayelitsha. Designated Grading: 2 GB or higher. NB: A non-refundable deposit of R50,00 per set is payable <i>Technical information:</i> Mr A. Hart, 083 641 5167</p>	Cape Metropole	S150/11	2011-10-13	300	352
<p>New ambulance station: Malmesbury Hospital, Malmesbury. Designated Grading: 7 GB or higher. NB: Compulsory clarification meeting will be held on the 23 September 2011 at 10h00, P G Nelson Street, Malmesbury Hospital Premises, Malmesbury. NB: A non-refundable deposit of R100,00 per set is payable <i>Technical information:</i> Mr G. Lindemann, 082 802 5522</p>	Overberg	S151/11	2011-10-10	300	352
<p>Replace steel windows with aluminium windows: Red Cross Hospital, Rondebosch and Somerset Hospital, Green Point. Designated Grading: 5 GB or higher. NB: Compulsory clarification meeting will be held on the 22 September 2011 at 10h00, Red Cross Hospital, Rondebosch. NB: A non-refundable deposit of R100,00 per set is payable <i>Technical information:</i> Mr B. Adonis, Tel: (021) 483-6844</p>	Cape Metropole	S153/11	2011-09-29	300	352
<p>Repairs and renovations and repair cracks on walls at window corners: Nieuwedrift Clinic, Paarl. Designated Grading: 1 GB or higher. NB: A non-refundable deposit of R30,00 per set is payable <i>Technical information:</i> Ms A. Nyembezi, 083 626 1408</p>	Cape Winelands	S154/11	2011-09-29	300	352
<p>"Mama's Special" General repairs: Sophumelela Secondary School, Philippi. Designated Grading: 2 GB or higher. NB: A non-refundable deposit of R50,00 per set is payable <i>Technical information:</i> Mr A. Hart, 083 641 5167</p>	Cape Metropole	S156/11	2011-10-10	300	352
<p>General building repairs including electrical: Diaz Primary School, Punt High School and Sao Bras High School, Mossel Bay. Designated Grading: 3 GB or higher. NB: A non-refundable deposit of R100,00 per set is payable <i>Technical information:</i> Mr S. Matshisi, 082 809 7388</p>	Eden	G023/11	2011-10-12	349	349
<p>General building repairs: Langenhoven High School, Riversdale, De Waalville Primary School, Heidelberg and Albertinia High School, Albertinia. Designated Grading: 3 GB or higher. NB: A non-refundable deposit of R100,00 per set is payable <i>Technical information:</i> Mr S. Matshisi, 082 809 7388</p>	Eden	G024/11	2011-10-12	349	349

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 52	
Repairs and renovations: Gamkaskloof Nature Reserve, Ou Plaas, Prince Albert. Designated Grading: 2 GB or higher. NB: A non-refundable deposit of R50,00 per set is payable <i>Technical information:</i> Mr J. Ross, Tel: 083 641 5051	Central Karoo	G032/11	2011-10-12	349	349

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

Provision and installation of integrated security equipment including one year maintenance and support at New Corporation Building (BVR). NB: Compulsory briefing session: <i>Date:</i> 15 September 2011. <i>Time:</i> 13:00 pm. <i>Venue:</i> 270 Maggs Street, Watloo, Pretoria. <i>Tender obtainable from:</i> Tender Information Centre, cnr. Andries and Vermeulen Streets, 240 Vermeulen Street, Pretoria. <i>For further information, contact:</i> Ms N. Madiza, Tel: (012) 810-6414, or Mr W. Makokomale, Tel: (012) 810-8948	Department of Home Affairs	DHA 16-2011	2011-10-04	1	1
Magistrate Office: Cleaning service for 24 months (strictly for co-operatives). This bid will be evaluated in terms of: 90/10 point scoring system Preference: Price and quality/functionality: Historically Disadvantaged Individuals (HDI) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 7 points Price: 100% (of 90) Total must equal: 100% (of 90) Who is a female: 2 points Quality/Functionality: 0 % Persons with disability: 1 point Minimum Funct. Score 0 % Other: 0 point Total must equal: 10 or 20 points NB: A compulsory site inspection on the date of column of bid numbers at 11h00. Prospective bidders/tenderers to meet at Magistrate Office. Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set. <i>General/Technical enquiries:</i> Dumisani Nyoni, Tel. No: 082 941 4982. <i>Contact for bid information:</i> Badisa Motlhatlhedhi, Tel. No: (018) 386-5308	Molopo Magistrate Office Taung Magistrate Office Mmabatho High Court Temba Magistrate Office Odi Magistrate Office	MMB 2011/023 GS (22/09/2011) at 11h00 MMB 2011/024 GS (21/09/2011) at 11h00 MMB 2011/025 GS (22/09/2011) at 11h00 MMB 2011/026 GS (23/09/2011) at 12h00 MMB 2011/027 GS (23/09/2011) at 10h00	2011-09-07	324	324
Rendering of a two (2) year laundry and dry cleaning service to the Naval Base Simon's Town, for the Cape Town Area (Simon's Town and Wingfield). NB: A compulsory site meeting/briefing session will be held on 20 September 2011 at 11h00, at Simon's Town Procurement Service Centre, Arsenal Road, Simon's Town, in the Community Centre. NB: Bid documents will be handed out only at the site meeting, it is compulsory to attend briefing session. Bidders are to ensure they are inside the venue at 10h45 for registration. Doors will be closed at 11h00. No late-comers will be accommodated. <i>Contact persons:</i> Chief Petty Officer J. Singh, Tel: (021) 787-4474, or Petty Officer A. September, Tel: (021) 787-3857	Naval Base Simon's Town	SPSC-BC-006-2011	2011-10-03	360	360

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 52	
<p>Rendering of a two (2) year laundry and dry cleaning service to the Naval Base Simon's Town, for the West Coast Area.</p> <p>NB: A compulsory site meeting/briefing session will be held on on 20 September 2011 at 11h00, at Simon's Town Procurement Service Centre, Arsenal Road, Simon's Town, in the Community Centre.</p> <p>NB: Bid documents will be handed out only at the site meeting, it is compulsory to attend briefing session. Bidders are to ensure they are inside the venue at 10h45 for registration. Doors will be closed at 11h00. No late-comers will be accommodated.</p> <p><i>Contact persons:</i> Chief Petty Officer J. Singh, Tel: (021) 787-4474, or Petty Officer A. September, Tel: (021) 787-3857</p>	SAS Saldanha	SPSC-BC-007-2011	2011-10-03	360	360

SERVICES: GENERAL

<p>Optimum Medical Scheme (OPMED) seeks the service of an experienced and accredited Pharmaceutical Benefit Management (PBM) service provider with effect from 1 January 2012</p>	State Security Agency	SSA/04/MS50/11-12	2011-09-30	860	860												
<p>The State Security Agency (SSA) invites service providers to make proposals for an Integrated Intelligence Management Solution (IIMS).</p> <p>The objective of the IIMS is to provide an end to end solution for the optimal functioning of the organisation by developing and providing capabilities to effectively and speedily process large volumes of information and to effectively analyse and present the information</p>	State Security Agency	SSA/03/IM42/11-12	2011-09-30	860A	860A												
<p>Bloemfontein Oliewenhuis Art Museum: Repairs to roof. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 4 GB or 4 GB* or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <table border="0"> <tr> <td>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>7 points</td> </tr> <tr> <td>(b) Who is a female</td> <td>2 points</td> </tr> <tr> <td>(c) Persons with disability</td> <td>1 point</td> </tr> </table> <p>2. Other specific goals (according to the PPPFA)</p> <table border="0"> <tr> <td>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)</td> <td>points</td> </tr> <tr> <td>(b)</td> <td>points</td> </tr> <tr> <td>(c)</td> <td>points</td> </tr> </table> <p>Total must equal 10 or 20 points 10 points</p> <p>Price and quality weighting:</p> <p>Quality: % Price: %</p> <p>Total must equal: 100%</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p><i>Contact for tender information:</i> Kgomotso Mogatusi, Tel. No: 082 529 3301.</p> <p><i>General enquiries:</i> Rachel Gololo, Tel: 082 802 6051</p>	(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points	(b) Who is a female	2 points	(c) Persons with disability	1 point	(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)	points	(b)	points	(c)	points	Bloemfontein	BL11/0027	2011-10-11	5	5
(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points																
(b) Who is a female	2 points																
(c) Persons with disability	1 point																
(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)	points																
(b)	points																
(c)	points																

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 52	
<p>Bloemfontein National Museum: Installation of fire curtains and fire alarms. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 ME or 3 ME* or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <p>(a) Persons who had no franchise in 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: % Price: %</p> <p>Total must equal: 100%</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set. <i>Contact for tender information:</i> Kgomoitso Mogatusi, Tel. No: 082 529 3301. <i>General enquiries:</i> Rachel Gololo, Tel: 082 802 6051</p>	Bloemfontein	BL11/0025	2011-10-11	5	5
<p>Goedemoed: Correctional Centre: Prison Farm: Construction of new refuse area. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 6 CE or 6 CE* or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <p>(a) Persons who had no franchise in 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: % Price: %</p> <p>Total must equal: 100%</p> <p>NB: A compulsory site inspection on 27 September 2011 at 11h00. Prospective tenderers to meet at Goedemoed Prison (Main gate). Note: Documents will be sold at a non-refundable deposit of R300,00 <u>CASH</u> per set. <i>Contact for tender information:</i> Kgomoitso Mogatusi, Tel. No: 082 529 3301. <i>General enquiries:</i> J. H. von Benecke, Tel: 083 656 4056</p>	Goedemoed	BL11/0016	2011-10-11	5	5

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																		
				See Annexure 1, Page 52																			
<p>Bothaville: Kgotsong SAPS: Construction of toilet block. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 GB or 3 GB* or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable:</p> <p>Preference:</p> <table border="1"> <tr> <td colspan="2">1. Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>7 points</td> </tr> <tr> <td>(b) Who is a female</td> <td>2 points</td> </tr> <tr> <td>(c) Persons with disability</td> <td>1 point</td> </tr> <tr> <td colspan="2">2. Other specific goals (according to the PPPFA)</td> </tr> <tr> <td>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)</td> <td>points</td> </tr> <tr> <td>(b)</td> <td>points</td> </tr> <tr> <td>(c)</td> <td>points</td> </tr> <tr> <td>Total must equal 10 or 20 points</td> <td>10 points</td> </tr> </table> <p>Price and quality weighting: Quality: % Price: % Total must equal: 100%</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set. <i>Contact for tender information:</i> Kgomotso Mogatusi, Tel. No: 082 529 3301. <i>General enquiries:</i> G. Bibbey, Tel: 082 385 6699</p>	1. Historically Disadvantaged Individuals (HDI)		(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points	(b) Who is a female	2 points	(c) Persons with disability	1 point	2. Other specific goals (according to the PPPFA)		(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)	points	(b)	points	(c)	points	Total must equal 10 or 20 points	10 points	Bothaville	BL11/0008	2011-10-11	5	5
1. Historically Disadvantaged Individuals (HDI)																							
(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points																						
(b) Who is a female	2 points																						
(c) Persons with disability	1 point																						
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(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)	points																						
(b)	points																						
(c)	points																						
Total must equal 10 or 20 points	10 points																						
<p>Response handling of applications. Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self-addressed and stamped envelope R17,55 (E3 Size) can be sent to this Centre. <i>Contact person:</i> Ms M. Campbell, Tel: (012) 671-2511</p>	Department of Military Veterans	CPSC/B/G/206/2011	2011-09-28	371A	371A																		
<p>Invitation to bid for the performance of asset verification of library material at 354 Library sites spread across the Western Cape.</p> <p>Please take note: There will be a compulsory briefing session on: Wednesday, 14 September 2011 at 10h00. Venue: 1st Floor, Boardroom, Protea Assurance Building, Greenmarket Square, Cape Town. Preference Policy applies to this bid. <i>Specification enquiries:</i> Mr Pieter Hugo, Tel: (021) 483-2441. Fax: (021) 419-7541. E-mail: Pieter.Hugo@pgwc.gov.za <i>Bidding documents/enquiries:</i> Mr M. S. Khan, Tel: (021) 483-9560. Fax: (021) 483-9838 or 086 270 6426. E-mail: mskhan@pgwc.gov.za <i>Contact person:</i> Mr Pieter Hugo, Tel: (021) 483-2441 or 082 582 6715</p>	Department of Cultural Affairs and Sport Western Cape	CAS04/2011	2011-09-23	488	488																		
<p>Upgrade of access control system. This bid will be evaluated in terms of:</p> <table border="1"> <tr> <td colspan="2">90/10 point scoring system</td> </tr> <tr> <td>Preference:</td> <td>Price and quality/functionality:</td> </tr> <tr> <td colspan="2">Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>6 points Price: 100% (of 90)</td> </tr> <tr> <td colspan="2">Total must equal: 100% (of 90)</td> </tr> <tr> <td>Who is a female:</td> <td>3 points Quality/Functionality: %</td> </tr> <tr> <td>Persons with disability:</td> <td>1 point Minimum Funct. Score %</td> </tr> <tr> <td>Others:</td> <td>10 points</td> </tr> <tr> <td>Total must equal:</td> <td>10 or 20 points</td> </tr> </table> <p>No site inspection. Note: Documents will be sold at a non-refundable deposit of R100 CASH per set. <i>General/Technical enquiries:</i> Mr Smith, Tel: (053) 838-5203. <i>Contact for bid information:</i> Ms G. Aysen, Tel: (053) 838-5221</p>	90/10 point scoring system		Preference:	Price and quality/functionality:	Historically Disadvantaged Individuals (HDI)		Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	6 points Price: 100% (of 90)	Total must equal: 100% (of 90)		Who is a female:	3 points Quality/Functionality: %	Persons with disability:	1 point Minimum Funct. Score %	Others:	10 points	Total must equal:	10 or 20 points	Kimberley DPW Regional Office	KM 24/11	2011-09-28	7	7
90/10 point scoring system																							
Preference:	Price and quality/functionality:																						
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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																		
				See Annexure 1, Page 52																			
<p>Garden and ground maintenance service. <i>Briefing session:</i> 19 September 2011 at 10h00. <i>Evaluation criteria:</i> Price: 90 points. HDI: 5 points. Women: 2 points. Disability: 1 point. Locality (NWP): 2 points.</p> <ul style="list-style-type: none"> – The successful bidders will be required to undergo a security clearance process. – Bids are obtainable during the compulsory briefing session at the amount of R200,00 per bid at Intelligence Academy, Nelson Mandela Drive to Ramatlabama behind the Military Village. No late submissions and faxed bids will be accepted. – Bid documents can be deposited at Intelligence Academy's Tender Box, Nelson Mandela Drive to Ramatlabama behind the Military Village. <p><i>Enquiries:</i> Ms Poppy Moshe, Tel: (018) 386-4160. E-mail: poppy.moshe@sanai.co.za</p>	State Security Agency	IA 01/09/2011	2011-10-10	894	894																		
<p>Malipsdrift SAPS: Repair and renovation, upgrading, conversion and newly built facilities. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 8 GB or 8 GB* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 7 GB PE or 7 GB PE* or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable:</p> <p>Preference:</p> <table border="1"> <tr> <td colspan="2">1. Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>7 points</td> </tr> <tr> <td>(b) Who is a female</td> <td>2 points</td> </tr> <tr> <td>(c) Persons with disability</td> <td>1 point</td> </tr> <tr> <td colspan="2">2. Other specific goals (according to the PPPFA)</td> </tr> <tr> <td>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)</td> <td>points</td> </tr> <tr> <td>(b)</td> <td>points</td> </tr> <tr> <td>(c)</td> <td>points</td> </tr> <tr> <td>Total must equal 10 or 20 points</td> <td>10 points</td> </tr> </table> <p>Price and quality weighting: Quality: 0% Price: 100% Total must equal: 100%</p> <p>NB: A compulsory site inspection on the 19-09-2011 at 11h00. Prospective tenderers to meet at Malipsdrift SAPS. Note: Documents will be sold at a non-refundable deposit of R700.00 CASH per set. <i>Contact for tender information:</i> Mr J. Chokoe, Tel: (015) 293-6056. <i>General enquiries:</i> Ms T. G. Dibakoane, 071 679 8574</p>	1. Historically Disadvantaged Individuals (HDI)		(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points	(b) Who is a female	2 points	(c) Persons with disability	1 point	2. Other specific goals (according to the PPPFA)		(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)	points	(b)	points	(c)	points	Total must equal 10 or 20 points	10 points	Limpopo Province—Malipsdrift	PLK11/39	2011-09-27	638	638
1. Historically Disadvantaged Individuals (HDI)																							
(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points																						
(b) Who is a female	2 points																						
(c) Persons with disability	1 point																						
2. Other specific goals (according to the PPPFA)																							
(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)	points																						
(b)	points																						
(c)	points																						
Total must equal 10 or 20 points	10 points																						
<p>Invitation of bids for the pre-qualification of service providers to render event management services as and when required by the Department of Mineral Resources, for a period of 24 months.</p> <p>NB: Compulsory briefing session will be held on 20-09-2011 at 09h00, at DMR Offices, Travenna Campus. 70 Meintjes 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</p>	Department of Mineral Resources (DMR)	DMR/019/2011/12	2011-10-07	11	11																		

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 52	
<p>Invitation of bids for the pre-qualification of service providers to render marketing and promotional material services as and when required by the Department of Mineral Resources, for a period of 24 months.</p> <p>NB: Compulsory briefing session will be held on 20-09-2011 at 11h30, at DMR Offices, Travenna Campus. 70 Meintjes Street (Travenna Campus), 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/018/2011/12	2011-10-07	11	11
<p>Sannieshof Police Station: Installation of power generator including the perimeter lights in the cell block.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 2 EP or 2 EB* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 1 EP PE or 1 EB 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: % Price: %</p> <p>Total must equal: 100%</p> <p>NB: A compulsory site inspection on the 21-09-2011 at 11h00. Prospective tenderers to meet at Sannieshof SAPS.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p><i>Technical information:</i> Monkoki Lwate, Tel: (018) 386-5372.</p> <p><i>General enquiries:</i> Badisa Motlathledi, Tel: (018) 386-5308</p>	Sannieshof SAPS	MMB 2011/021 EC	2011-10-12	324	324
<p>Supply and deliver calorifiers and steam coils: Karl Bremer Hospital, Bellville.</p> <p>Designated Grading: 3 ME or higher.</p> <p>NB: A non-refundable deposit of R100,00 per set is payable.</p> <p><i>Technical information:</i> Mr P. Albertyn, 083 641 5019</p>	Cape Metropole	S152/11	2011-10-10	300	352
<p>Servicing of fire fighting equipment for 24 months: Provincial Buildings: Western Province.</p> <p>Designated Grading: 3 SF or higher.</p> <p>NB: A non-refundable deposit of R100,00 per set is payable.</p> <p><i>Technical information:</i> Mr M. S. Abdool, 083 641 1598</p>	Western Province	S155/11	2011-10-10	300	352
<p>Cleaning of office space, for a period of two years: 49 Hope Street, Cape Town.</p> <p>NB: A compulsory clarification meeting will be held on 14 September 2011 at 10h00 and 13h00, 49 Hope Street, Government Motor Transport, Cape Town.</p> <p>NB: A non-refundable deposit of R50,00 per set is payable.</p> <p><i>Technical information:</i> Mr S. Nel, 083 648 3094</p>	Cape Metropole	S141/11	2011-10-11	300	352
<p>Cleaning of office space, for a period of two years: 34 Roeland Street, Cape Town.</p> <p>NB: A compulsory clarification meeting will be held on 19 September 2011 at 10h00 and 13h00, 34 Roeland Street, Government Motor Transport, Cape Town.</p> <p>NB: A non-refundable deposit of R50,00 per set is payable.</p> <p><i>Technical information:</i> Mr S. Nel, 083 648 3094</p>	Cape Metropole	S142/11	2011-10-11	300	352

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																
				See Annexure 1, Page 52																	
<p>Cleaning of office space, for a period of two years: 48 Queen Victoria Street, Cape Town.</p> <p>NB: A compulsory clarification meeting will be held on 21 September 2011 at 10h00 and 13h00, foyer of 48 Queen Victoria Street, Cape Town.</p> <p>NB: A non-refundable deposit of R100,00 per set is payable.</p> <p><i>Technical information:</i> Mr S. Nel, 083 648 3094</p>	Cape Metropole	S143/11	2011-10-11	300	352																
<p>Cape Town: Kenilworth: 25 Oak Road, Internal and External Repairs: Relocation of swimming-pool pump and the guard hut.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 5 GB or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 4 GB PE or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <table border="1"> <tr> <td>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>6 points</td> </tr> <tr> <td>(b) Who is a female</td> <td>3 points</td> </tr> <tr> <td>(c) Persons with disability</td> <td>1 point</td> </tr> </table> <p>2. Other specific goals (according to the PPPFA)</p> <table border="1"> <tr> <td>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)</td> <td>points</td> </tr> <tr> <td>(b)</td> <td>points</td> </tr> <tr> <td>(c)</td> <td>points</td> </tr> </table> <p>Total must equal 10 or 20 points 10 points</p> <p>Price and quality weighting:</p> <table border="1"> <tr> <td>Quality:</td> <td>100%</td> <td>Price:</td> <td>100%</td> </tr> </table> <p>Total must equal: 100%</p> <p>NB: A compulsory site inspection on 26-09-2011 at 10h30 am. Prospective tenderers to meet at 25A Oak Road, Kenilworth.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 <u>CASH</u> per set.</p> <p><i>Contact for tender information:</i> Miss S. Mabona, Tel: (021) 402-2077.</p> <p><i>Technical information:</i> R. Davids, Tel: (021) 402-2279 / 079 888 8227</p>	(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	6 points	(b) Who is a female	3 points	(c) Persons with disability	1 point	(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)	points	(b)	points	(c)	points	Quality:	100%	Price:	100%	Cape Town	CPT 1048/11	2011-10-12	3	3
(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	6 points																				
(b) Who is a female	3 points																				
(c) Persons with disability	1 point																				
(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)	points																				
(b)	points																				
(c)	points																				
Quality:	100%	Price:	100%																		
<p>Caledon Prison: Upgrade of kitchen and refurbishment of equipment.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 GB or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 GB PE or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p>	Caledon	CPT 1042/11	2011-10-12	3	3																

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 52	
<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) 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>NB: A compulsory site inspection on 29-09-2011 at 11h00 am. Prospective tenderers to meet at Caledon Prison.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set.</p> <p>Contact for tender information: Miss S. Mabona, Tel: (021) 402-2077.</p> <p>Technical information: J. P. Kriel, Tel: (021) 402-2026 / 082 815 6572</p>					

SERVICES: PROFESSIONAL

<p>Appointment of a professional service provider to assist with the development of business plan for Water Users Association (WUA) in the Western Cape, for the period of one year.</p> <p>NB: The compulsory briefing session will be held as follows: Date: 26 September 2011. Time: 10h00. Venue: No. 54 Spectrum Building, Voortrekker Road, Bellville.</p> <p>For technical information: Ms E. Bisset, Tel: (021) 950-7200.</p> <p>Supply Chain Management: Ms N. Mpahleni, Tel: (021) 941-6089</p>	Western Cape	WP 10579	2011-10-10	783	783
<p>Appointment of a professional service provider to implement 2020 vision for Water and Sanitation Education Programme in the Western Cape, for the period of two years.</p> <p>NB: The compulsory briefing session will be held as follows: Date: 21 September 2011. Time: 12h00. Venue: No. 54 Spectrum Building, Voortrekker Road, Bellville.</p> <p>For technical information: Ms Z. Ncoko, Tel: (021) 950-7199.</p> <p>Supply Chain Management: Ms N. Mpahleni, Tel: (021) 941-6089</p>	Western Cape	WP 10585	2011-10-10	783	783
<p>Appointment of a professional service provider to provide strategic support to Water Conservation Programme, Regional Bulk Infrastructure Grant (RBIG) and Accelerated Community Infrastructure Programme, for the period of two years.</p> <p>NB: The compulsory briefing session will be held as follows: Date: 21 September 2011. Time: 10h00. Venue: No. 54 Spectrum Building, Voortrekker Road, Bellville.</p> <p>For technical information: Mr S. Mashicila, Tel: (021) 950-7127.</p> <p>Supply Chain Management: Ms N. Mpahleni, Tel: (021) 941-6089</p>	Western Cape	WP 10584	2011-10-10	783A	783A
<p>Appointment of a service provider to conduct auctioneering services for the Department of Home Affairs.</p> <p>NB: Compulsory briefing session: Date: 15 September 2011. Time: 10h00 am. Venue: 270 Maggs Street, Waltloo, Pretoria.</p> <p>NB: Documents will be obtainable from National Treasury.</p> <p>For further information, contact: Ms N. Madiza, Tel: (012) 810-6135, or Mr M. Chabalala, Tel: (012) 810-7012/8241</p>	Department of Home Affairs	DHA 15-2011	2011-10-04	1	1

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 52	
Appointment of a service provider for the provision of cellular solutions and 3G cards, for a period of two years. <i>Technical enquiries:</i> Mr L. Rokhotso, Tel: (012) 441-3480/ Ms L. I. Lebina, Tel: (012) 441-3503	Department of Arts and Culture, 8th Floor, Kingsley Centre, cnr. Beatrix and Church Street, Arcadia, Pretoria	DAC 03/11-12	2011-09-30	354	354
Terms of Reference: Appointment of a service provider to provide security services at the Departments of Cooperative Governance and Traditional Affairs, for a period of twenty-four (24) months. NB: A compulsory briefing session will be held on 23 September 2011 at 10h00, at the Department of Cooperative Governance (DCoG), 87 Hamilton Street, Arcadia, Pretoria, Room S37. Bidders who did not attend the briefing session will be disqualified	Department of Cooperative Governance	COGTA (T) 07/2011	2011-10-07	719	719
Amendment to tender: <i>Request for proposals:</i> Appointment of a consultant to assist the Council for Geoscience with the repositioning and structural alignment of the organization. NB: Compulsory briefing session to be held as follows: <i>Date:</i> 20 September 2011. <i>Time:</i> 11h00. <i>Venue:</i> 280 Pretoria Road, Silverton, Pretoria, CGS Auditorium. <i>Tender documents obtainable from:</i> CGS, from CSG Reception. NB: A non-refundable fee of R200 is payable on collection of the tender document. <i>Contact person:</i> Mrs L. M. Mampuru, Tel: (012) 841-1250. E-mail: Lmampuru@geoscience.org.za	Council for Geoscience, 280 Pretoria Road, Silverton, Pretoria	CGS-2011-010	2011-09-30	472	472
Appointment of construction company to render building of seismograph vaults. NB: Compulsory briefing session to be held as follows: <i>Date:</i> 22 September 2011. <i>Time:</i> 11h00. <i>Venue:</i> 280 Pretoria Road, Silverton, Pretoria, CGS Auditorium. <i>Tender documents obtainable from:</i> CGS, from CSG Reception. NB: A non-refundable fee of R200 is payable on collection of the tender document. <i>Contact person:</i> Mrs L. M. Mampuru, Tel: (012) 841-1250. E-mail: Lmampuru@geoscience.org.za	Council for Geoscience, 280 Pretoria Road, Silverton, Pretoria	CGS-2011-011	2011-09-29	472	472
Amendment: Establishment of a database of legal service providers, for a period of three (3) years. 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. NB: Service providers are requested to be at the Auditorium at 10h00 for the briefing session. No bidder will be allowed access into the premises after 10h10. Please note: Bid documents will be available for collection at the following addresses: De Bruyn Park Building, 170 Andries Street, Pretoria, 0001	Stats SA	STATS SA 011/11	2011-09-30	751	751

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 52	
<p>Request for proposal: <i>Bidders are hereby invited to submit proposals for:</i> Procurement of transaction advisor and programme management services for Gauteng Green Economy Strategic Programme Management Office, for a period of 12 months. NB: Highly recommended briefing session: <i>Date:</i> 16 September 2011. <i>Time:</i> 09h00. <i>Venue:</i> Gauteng Department of Finance, 75 Fox Street, Ground Floor, 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> Tladi Monyane, Tel: (011) 355-8041, E-mail: Tladi.Monyane@gauteng.gov.za <i>Administrative enquiries:</i> Emanuel Chipape, Tel: (011) 689-8340, or E-mail: Sejabaledi.Chipape@Gauteng.gov.za / Jaco Smit, Tel: (011) 689-6058, or E-mail: tender.admin@gauteng.gov.za</p>	Gauteng Department of Economic Development	GT/ GDED/095/ 2011	2011-09-30	323	323
<p>Appointment of a bidder for the supply and delivery of DDT Wet-table powder for the malaria vector control, over a period of two years. 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> Dr D. Moonasar, Tel: (012) 395-8906</p>	Department of National Health, Pretoria	NDOH 22/ 2011-2012	2011-09-26	13	13
<p>The appointment of a service provider to conduct a land audit and land use survey of all land parcels outside the urban edges of the Matzikama Municipality including the District Management Area, for a period of nine (9) months. Please note: A compulsory briefing session will be held on: <i>Date:</i> Monday, 19 September 2011. <i>Time:</i> 11:00 am. <i>Venue:</i> 63 Strand Street, Nedbank Centre, 6th Floor, Boardroom, Cape Town. NB: Failure to attend briefing session will invalidate your bid. Bid documents are available on request during office hours i.e. 07h45–16h00, and can be downloaded from the departmental website. <i>Technical enquiries:</i> Ms L. Bruiners, Tel: (021) 426-2947, during office hours only. <i>Bid enquiries:</i> Mr M. Tshelu, Tel: (021) 658-6860</p>	Department of Rural Development and Land Reform: Spatial Planning and Information	SSC WC 16/2011 DRDLR	2011-09-30	438	438
<p>Amendment: Terms of Reference: Supply, delivery, installation and maintenance of a high volume printer, on a lease basis, for a period of thirty-six (36) months</p>	Department of Cooperative Governance	COGTA (T) 04/2011	2011-10-02	719	719
<p>Appointment of a service provider to develop the Ballast Water Act and Regulations including the implementation strategy for the Department. NB: Compulsory briefing session will be held as follows: <i>Date:</i> 15 September 2011. <i>Time:</i> 10h00. <i>Venue:</i> GIS Boardroom, Department of Transport, corner Bosman and Struben Streets. <i>Contact persons for bid administration:</i> Mr J. Mashinini/ Mr L. Mashile/Ms S. Motaung, Tel: (012) 309-3045/3429/3920. <i>For technical enquiries:</i> Ms Karen Naidoo, Tel: (012) 309-3550, E-mail: naidook@dot.gov.za</p>	Pretoria	DOT/08/ 2011/MR	2011-09-30	29	29
<p>The appointment of a service provider for the mobile technology for the Farmer Registration Project. <i>General enquiries contact person:</i> Ms Fundi Gajana, Tel: (012) 319-6983. <i>Technical enquiries:</i> Ms P. T. Sehoole, Tel: (012) 319-7317</p>	Department of Agriculture, Forestry and Fisheries (Pretoria)	4.4.12.4/23/ 11	2011-09-30	115	115

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																		
				See Annexure 1, Page 52																			
<p>Cape Town: Department of Labour: N'dabeni & Epping Service Products. Upgrading and renovations: Appointment of Health and Safety consultant.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable:</p> <p>Preference:</p> <table border="1"> <tr> <td colspan="2">1. Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>14 points</td> </tr> <tr> <td>(b) Who is a female</td> <td>4 points</td> </tr> <tr> <td>(c) Persons with disability</td> <td>2 points</td> </tr> <tr> <td colspan="2">2. Other specific goals (according to the PPPFA)</td> </tr> <tr> <td>(a)</td> <td>0 points</td> </tr> <tr> <td>(b)</td> <td>0 points</td> </tr> <tr> <td>(c)</td> <td>0 points</td> </tr> <tr> <td>Total must equal 10 or 20 points</td> <td>20 points</td> </tr> </table> <p>Price and quality (functionality) weighting: Price: 100% Quality (functionality): 100% Total must equal: 100%</p> <p>Tender documents will be sold at a non-refundable deposit of R50,00 CASH per set. <i>Contact for tender information:</i> Ms S. Mabona, Tel: (021) 402-2077. <i>General enquiries:</i> Mr G. Rowe, Tel: (021) 402-2226 / 079 888 8204</p>	1. Historically Disadvantaged Individuals (HDI)		(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	14 points	(b) Who is a female	4 points	(c) Persons with disability	2 points	2. Other specific goals (according to the PPPFA)		(a)	0 points	(b)	0 points	(c)	0 points	Total must equal 10 or 20 points	20 points	Cape Town	CPTC 019/11	2011-09-28	3	3
1. Historically Disadvantaged Individuals (HDI)																							
(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	14 points																						
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(a)	0 points																						
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(c)	0 points																						
Total must equal 10 or 20 points	20 points																						
<p>Cape Town: Mowbray: De Meule: Appointment of a landscape architecture.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable:</p> <p>Preference:</p> <table border="1"> <tr> <td colspan="2">1. Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>6 points</td> </tr> <tr> <td>(b) Who is a female</td> <td>3 points</td> </tr> <tr> <td>(c) Persons with disability</td> <td>1 point</td> </tr> <tr> <td colspan="2">2. Other specific goals (according to the PPPFA)</td> </tr> <tr> <td>(a)</td> <td>0 points</td> </tr> <tr> <td>(b)</td> <td>0 points</td> </tr> <tr> <td>(c)</td> <td>0 points</td> </tr> <tr> <td>Total must equal 10 or 20 points</td> <td>10 points</td> </tr> </table> <p>Price and quality (functionality) weighting: Price: 100% Quality (functionality): 100% Total must equal: 100%</p> <p>NB: A compulsory tender clarification meeting will be held in respect of this tender. The particulars of the said clarification meeting, if applicable, are: <i>Date:</i> 22-09-2011. <i>Time:</i> 11h00. <i>Location:</i> De Meule, Mowbray Cape Town. All attendees to forward copy of ID to Rudi Langhans (E-mail: rudi.langhans@dpw.gov.za) for arrangements i.r.o. security clearance and access to the site. Tender documents will be sold at a non-refundable deposit of R100,00 CASH per set. <i>Contact for tender information:</i> Ms S. Mabona, Tel: (021) 402-2077. <i>General enquiries:</i> Mr R. Langhans, Tel: (021) 402-2098 / 082 838 8812</p>	1. Historically Disadvantaged Individuals (HDI)		(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	6 points	(b) Who is a female	3 points	(c) Persons with disability	1 point	2. Other specific goals (according to the PPPFA)		(a)	0 points	(b)	0 points	(c)	0 points	Total must equal 10 or 20 points	10 points	Cape Town	CPTC 020/11	2011-09-28	3	3
1. Historically Disadvantaged Individuals (HDI)																							
(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	6 points																						
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(a)	0 points																						
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Total must equal 10 or 20 points	10 points																						

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 52	
<p>The South African Local Government Association and the Swiss Agency for Development and Cooperation have entered into an agreement regarding the implementation of energy efficiency policies and interventions in five South African Municipalities. The inaugural activity in this project is the compilation of energy baselines for these five municipalities to this end, SALGA is calling for proposals from service providers for the update of the state of energy report for Sol Plaatje Municipality.</p> <p><i>For any technical enquiries related to this assignment must be directed to: Ms Linda Manyuchi, Tel: (012) 369-8000, or E-mail: manyuchil@salga.org.za</i></p>	South African Local Government Association	SALGA/03/2011	2011-10-03	910	910
<p>The South African Local Government Association and the Swiss Agency for Development and Cooperation have entered into an agreement regarding the implementation of energy efficiency policies and interventions in five South African Municipalities. The inaugural activity in this project is the compilation of energy baselines for these five municipalities to this end, SALGA is calling for proposals from service providers for the compilation of the State of energy report for Rustenburg Local Municipality.</p> <p><i>For any technical enquiries related to this assignment must be directed to: Ms Linda Manyuchi, Tel: (012) 369-8000, or E-mail: manyuchil@salga.org.za</i></p>	South African Local Government Association	SALGA/02/2011	2011-10-03	910	910
<p>Professional service provider are invited to submit proposals regarding the introduction of employee service benefit for SALGA employees.</p> <p><i>For technical enquiries, please contact: Mr Mthembeni Ncanana, Tel: (012) 369-8000</i></p>	South African Local Government Association	SALGA/05/2011	2011-10-03	910	910
<p>Appointment of a travel management company / Agency Ref: SALGA/04/2011.</p> <p>NB: A compulsory briefing session will be held at SALGA National Offices on 16-09-2011 at 11:00 am, in the Main Boardroom.</p> <p>Proposals in a sealed envelope bearing "Travel Management" and "Bid proposal Ref No." are to be deposited in the tender box at Reception, between 08:00 and 16:30 at Menlyn Corporate Park, 175 Corobay Avenue, Block B, cnr. Corobay and Garsfontein Road, Pretoria.</p> <p><i>For any technical enquiries, contact: Hettie Moses, Tel: (012) 365-8527, or E-mail: hmoses@salga.org.za</i></p>	South African Local Government Association	SALGA/04/2011	2011-10-03	910	910
<p>Amendment of closing date:</p> <p>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.</p> <p><i>Contact person: E Dennis, Tel: (012) 394-5539. E-mail: EDennis@thedti.gov.za</i></p>	Department of Trade and Industry	DTI 09/11-12	2011-09-16	419	419

SPECIAL ADVERTISEMENTS

THE SOUTH AFRICAN 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.

THE INNOVATION HUB**INVITATION TO BID**

The Innovation Hub Management Company hereby invites bidders to quote on the below services:

- Servicing of the Transformer unit.
- Servicing of the Gas Suppression units.
- Servicing of the Perkins Generator.

A site inspection meeting will be held on Monday, the 12th of September 2011 at 1 Mark Shuttleworth Street, The Innovation Centre, The Innovation Hub at 11h00.

Closing date: 16 September 2011 at 11h00.

Enquiries: mtalana@theinnovationhub.com
(012) 844-0033.

EXPORT CREDIT INSURANCE CORPORATION (ECIC)**INFORMATION COMMUNICATION TECHNOLOGY (ICT)****STRATEGIC MASTER PLAN**

The Export Credit Insurance Corporation of South Africa Limited (ECIC) intends to develop ICT Strategic Master Plan that is aligned to current best practice for organisations similar to the ECIC. The ECIC hereby invites proposals from qualified and experienced firms that have the capacity and knowledge to advise the ECIC in developing an ICT Strategic Master Plan.

Scope of work:

The scope of work will entail four project deliverables for defining the ICT Strategic Master Plan as follows:

- Information architecture;
- Technology architecture;
- ICT governance framework; and
- An implementation plan.

Evaluation criteria:

The 80/20 preferential procurement criteria in terms of the BBBEE Act will be used to evaluate proposals.

Closing date: 10 October 2011.

Tender documents can be collected free of charge during office hours from the premises of the ECIC on 36 Ingersoll Road, Lynnwood Ridge, Pretoria.

All enquiries related to this tender must be in writing and addressed to: Ms K Poonsamy [E-mail: KPoonsamy@ecic.co.za
Tel: (012) 471-3800.]

SENTECH**TENDER INVITATION****SENTECH WOULD LIKE TO INVITE TENDERERS TO PROVIDE SATELLITE CAPACITY**

Tender No.: SENT/TXN/001/2011.

Bid document availability: 9 September 2011.

Closing date: 23 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 currently uses satellite capacity to link Video and Audio broadcasting feeds (Ku-band capacity) from the broadcaster in Cape Town to Radiokop in Honeydew for distribution nationally.

Sentech therefore invites tenders for the provision of 3.5 MHz Ku-band Satellite Capacity for the Cape Town linking.

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

NORTHERN CAPE PROVINCIAL GOVERNMENT DEPARTMENT OF SOCIAL DEVELOPMENT

BID No. NC/SOC/019/2011

SUPPLY, DELIVER, INSTALL AND MAINTAIN CONNECTIVITY AT 35 X SATELLITE OFFICES FOR A PERIOD OF 36 MONTHS AT 0% ESCALATION

Specifications and bid documents are available at the Department of Social Development, 257 Barkly Road, Homestead, Mimosa Complex, Kimberley, Block J, Room 16 (supply chain management).

Closing date: 30 September 2011.

Closing time: 11:00.

Bid closes at (postal address): Department Social Development, Private Bag X5042, Kimberley, 8300.

Street address: 257 Barkly Road, Homestead, Mimosa Complex, Ground Floor, Block C, Kimberley.

Contact persons: Kediflatela or Connie Mmokwa.

Telephone: (053) 874-9174 or (053) 874-9210.

Facsimile: (053) 871-2441.

E-mail: kflatela@ncpg.gov.za or cmmokwa@ncpg.gov.za

Please note:

1. A valid, original tax clearance certificate—Tender—(not a tax clearance certificate “Good Standing”) must be submitted at closing date and time (bid document NCP 2 refers).
2. This bid will be evaluated and adjudicated in terms of the 90/10 points system prescribed by the Preferential Procurement Policy Framework Act, 05 of 2000.
3. *Certification:*
 - 3.1 Bidders shall submit originally certified copies of at least one (1) of the following ICASA licenses:
 - ECNS/ECS
 - IECNS/IECS
 - 3.2 All communication hardware shall be ICASA approved.
4. A non-refundable deposit of R20,00 is payable per set of bid documents.
5. Names of bidders that submitted bids will be published on the website of the Office of the Premier: www/northern-cape.gov.za on Friday, 14 October 2011.

DEPARTMENT OF HEALTH

MSELENI 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 Mseleni Hospital for attention: Supply Chain Management Office, 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 being issued.
- (vii) Please complete original ZNT 30 documents when submitting quotations above R30 000 (thirty thousand rand) together with an original tax clearance certificate.
- (viii) Quotation documents are available from Mseleni Hospital, P.O. Sibhayi, 3967.

ADVERTISEMENT OF QUOTATION

SUPPLY:	Basic real time colour Doppler ultrasound system.
Quotation number:	ZNQ H208/11/12.
Closing date:	10/10/2011.
Closing time:	11:00.
Contact person:	Themba Maphumulo.
Telephone No.:	(035) 574-1004 Ext 172.

DEPARTMENT OF HEALTH

KWADABEKA COMMUNITY HEALTH CENTRE

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

- (i) Quotations must be submitted 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 the sealed envelopes.
- (iii) The envelope must be addressed to KwaDabeka Quotation Evaluation Committee together with quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) Suppliers must submit ZNT30 to claim preference points for items over R30 000,00 in value.
- (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 KwaDabeka Community Health Centre, 4 Spine Road, KwaDabeka, Telephone (031) 714-3700, Stores Department.

SUPPLY:	Mask N95 Duck Bill Type.
Quotation number:	72/11-12.
Quantity:	300 boxes (20 units per box).
SUPPLY:	Swabs cotton wool balls.
Quotation number:	73/11-12.
Quantity:	300 pkts (500 g per pkt).
SUPPLY:	HB Test Cards (Stat Site).
Quotation number:	74/11-12.
Quantity:	300 boxes (100 per box).
SUPPLY:	Syringes insulin 1 ml.
Quotation number:	75/11-12.
Quantity:	300 boxes (100 per box).

SUPPLY:	Stitch cutter.
Quotation number:	76/11-12.
Quantity:	200 units.
Closing date for all bids is:	9 September 2011 at 11h00.
Enquiries:	Mr S.V. Mthiya.
Contact details:	(031) 714-3763/4.

DEPARTMENT OF HEALTH

ST MARY'S KWAMAGWAZA 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 St Mary's KwaMagwaza District Hospital, Quotations 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 letters of acceptance being issued.
- (vii) Please complete original ZNT 30 documents when submitting quotations above R30 000 (thirty thousand rand), together with an original Tax Clearance Certificate.
- (viii) Quotation documents are available from St Mary's KwaMagwaza Hospital, District Supply Chain Management Department, Tel. (035) 450-8248, Fax (035) 450-2286.
- (ix) To obtain quotation forms, please fax your request to the number stipulated above. No calls will be taken, except for queries relating to specification that are not clearly understood, see number of contact person.

ADVERTISEMENT OF TENDER

SUPPLY:	Defibrillator machine.
Quantity:	02.
Specification:	Available on request.
Quotation number:	236/11/12.
Closing date:	7 September 2011.
Closing time:	11h00.
Contact person:	Miss Zama Khumalo, Tel: (035) 450-8248.
Enquiries regarding specification:	Miss Andile Shandu, Tel: (035) 450-8330.
SUPPLY:	Ventilator machine.
Quantity:	01.
Specification:	Available on request.
Quotation number:	213/11/12.
Closing date:	7 September 2011.
Closing time:	11h00.
Contact person:	Miss Zama Khumalo, Tel: (035) 450-8248.
Enquiries regarding specification:	Miss Andile Shandu, Tel: (035) 450-8330.
SUPPLY:	Websinger machine (for blanket warmer).
Quantity:	01.
Specification:	Available on request.
Quotation number:	221/11/12.
Closing date:	7 September 2011.
Closing time:	11h00.
Contact person:	Miss Zama Khumalo, Tel: (035) 450-8248.
Enquiries regarding specification:	Miss Andile Shandu, Tel: (035) 450-8330.

TERMS AND CONDITIONS APPLICABLE TO SUPPLIERS

In return of the quotations a supplier:

- Companies must be registered on KZN Database for Department of Health.
- Quotations must bear company stamp and signature of an authorized person.
- Quotations must indicate ZNQ number.

DEPARTMENT OF HEALTH

GREYTOWN 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 together with duly completed documents must be submitted in sealed envelopes/faxed.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health, Greytown Hospital, Private Bag X5562, Greytown, 3250, together with the quotation number and closing date.
- (v) The name and address of 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 being issued.
- (vii) Please complete original ZNT 30 documents when submitting quotations above R30 000 (thirty thousand rand) together with an original Tax Clearance Certificate.
- (viii) Quotation documents will only be available at the SCM Office.

SUPPLY:	Electrical materials.
Quotation number:	ZNQ 75/08/11.
Closing date:	27 September 2011.
Time:	11:00 am.
Contact person:	Mr D. Goge, Tel: (033) 413-9421.
SUPPLY:	White bunny blankets for the theatre.
Quotation number:	ZNQ 77/08/11.
Closing date:	27 September 2011.
Time:	11:00 am.
Contact person:	Mr M. Mzila, Tel: (033) 413-9431, Mrs A. Joubert, Tel: (033) 413-9435.
SUPPLY:	Bed spreads.
Quotation number:	ZNQ 78/08/11.
Closing date:	27 September 2011.
Time:	11:00 am.
Contact person:	Mr M. Mzila, Tel: (033) 413-9431, Mrs A. Joubert, Tel: (033) 413-9435.
SUPPLY:	Canvas laundry bags.
Quotation number:	ZNQ 79/08/11.
Closing date:	27 September 2011.
Time:	11:00 am.
Contact person:	Mr M. Mzila, Tel: (033) 413-9431, Mrs A. Joubert, Tel: (033) 413-9435.
SUPPLY:	Pill counter machine.
Quotation number:	ZNQ 80/08/11.
Closing date:	27 September 2011.
Time:	11:00 am.
Contact person:	Mr M. Mzila, Tel: (033) 413-9431, Ms Brenda, Tel: (033) 413-9419.
SUPPLY:	Carpentry materials.
Quotation number:	ZNQ 81/08/11.
Closing date:	27 September 2011.
Time:	11:00 am.
Contact person:	Mr D. Goge, Tel: (033) 413-9421.

DEPARTMENT OF HEALTH

CENTRAL SUPPLY CHAIN MANAGEMENT DIRECTORATE

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

- (i) Submissions must be on the official bid form, which shall be completed in all respects, and all information must be supplied.
- (ii) Bids must be submitted in sealed envelopes.

- (iii) The envelope must be addressed to Central Supply Chain Management together with the bid number and closing date.
- (iv) The name and address of the bidder must be endorsed on the back of the envelope.
- (v) Bid documents are available from Central Supply Chain Management, Capital Towers, First Floor, 121 Chief Albert Luthuli Street, Pietermaritzburg.
- (vi) A fee of R50,00 per document will be charged. Bidders are advised that the fee of R50,00 must be paid to the cashier's office, Natalia Building, 330 Langalibalele Street, Pietermaritzburg (formerly Longmarket Street). The Bid document once paid for can be collected at Supply Chain Management.

INVITATION OF BIDS

SUPPLY:	30 x chair examination/treatment for dentistry complete package: Various institutions.
Bid number:	ZNB 9189/2011-H.
Closing date:	2011-10-04.
Closing time:	11:00.
Enquiries regarding specifications:	Dr J. Mthethwa, Tel: (033) 846-7169.
SUPPLY:	2 x anesthesia workstation—complete: Madadeni Hospital.
Bid number:	ZNB 9180/2011-H.
Closing date:	2011-10-04.
Closing time:	11:00.
Enquiries regarding specifications:	Ms R Nadasen, Tel: (031) 461-8403.
SERVICE:	Pest control services: Natalia and KZN Nursing College.
Bid number:	ZNB 5633/2011-H.
Closing date:	2011-10-05.
Closing time:	11:00.
Compulsory site inspection:	2011/09/20 at 09:00.
Contact person regarding site:	Patrick Smith, Tel: (033) 395-2289.
Enquiries regarding specifications:	Mrs Patricia Mcillvenny, Tel: (033) 395-2281.
SERVICE:	Pest control services: Medical Chambers, Hast Unit and Central Provincial Stores.
Bid number:	ZNB 5632/2011-H.
Closing date:	2011-10-05.
Closing time:	11:00.
Compulsory site inspection:	2011/09/20 at 09:00.
Contact person regarding site:	Patrick Smith, Tel: (033) 395-2289.
Enquiries regarding specifications:	Mrs Patricia Mcillvenny, Tel: (033) 395-2281.
SERVICE:	Supply and installation of a new transformer in Substation 2: Ladysmith Hospital.
Bid number:	ZNB 9130/2011-H.
Closing date:	2011-10-05.
Closing time:	11:00.
CIDB Grading:	2EP.
Compulsory site inspection:	2011/09/23 at 11:00.
Enquiries regarding specifications:	Rajen Lalbeharie, Tel: (036) 631-4519.
SERVICE:	Cleaning of buildings: Dundee Hospital.
Bid number:	ZNB 3183/2011-H.
Closing date:	2011-10-06.
Closing time:	11:00.
Compulsory site inspection:	2011/09/21 at 11:00.
Enquiries regarding specifications:	Mr R Pargas, Tel: (034) 212-1111.
SERVICE:	Cleaning of buildings: Pharmaceutical Medical Supply Depot.
Bid number:	ZNB 3700/2011-H.
Closing date:	2011-10-06.
Closing time:	11:00.
Compulsory site inspection:	2011/09/19 at 10:00.
Enquiries regarding specifications:	Ms M. Nzama, Mr P Naicker, Tel: (031) 469-8368/8323.
SERVICE:	Cleaning of Gardens and Grounds: Pharmaceutical Medical Supply Depot.
Bid number:	ZNB 2700/2011-H.
Closing date:	2011-10-06.
Closing time:	11:00.
Compulsory site inspection:	2011/09/19 at 10:00.
Enquiries regarding specifications:	Ms M. Nzama/Mr P Naicker, Tel: (031) 469-8368/8323.

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:	Bronchoscope—fibre optic—paediatrics. As per HTS Specification No. S29 (surgical). UMDNS: 11856.
Bid number:	PSH 17/1112.
Closing date:	16/09/2011.
Contact person:	Mrs H.I. Roetz, Tel: (039) 688-6239. E-mail: heather.roetz@kznhealth.gov.za
SUPPLY/SERVICE:	GIA 90 premium auto suture. As per Port Shepstone Hospital Specification No. GIA01/11.
Bid number:	PSH 18/1112.
Closing date:	16/09/2011.
Contact person:	Mrs H.I. Roetz, Tel: (039) 688-6239. E-mail: heather.roetz@kznhealth.gov.za

AUTOMOTIVE SUPPLIER PARK**INVITATION TO TENDER NOTICE****SUPPLIER PARK DEVELOPMENT COMPANY (PTY) LTD**

Tender No.: SPDC/BUSDEV002/2011-09

Tender description: Call for proposals for conducting the ASP Economic Impact Study 2010/2011.

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 economic impact measured for the ASP should include job creation, GDP contribution, tax impact and other non-qualifiable impacts.

Notes:

- Date:* 29th of September 2011 at 11:00—Proposals must be submitted to the SPDC Tender Box; late submissions WILL NOT be accepted.
- All tender documents should be collected at the Central Hug Building Reception of the Supplier Park Development Company (Pty) Ltd, Automotive Supplier Park, 30 Helium Road, Rosslyn Extension 2, Pretoria. Completed tender documents must be deposited in the tender box at the ASP main gate reception.
- A non-refundable cash payment of R300,00 is payable, for each set of the tender documents.
- Tender documents will be available for collection from the 9th of September 2011 to the 23rd of September 2011 between 10:00 and 14:00. The tender documents can be obtained from the Supply Chain Management Specialist: Malekoba Lekgeu.
- A compulsory briefing session will be held on the 14th of September 2011 at 10:30. All bidders must meet at the SPDC Boardroom.
- No telegraphic, telephonic, telefax, facsimile and late tenders will be accepted. All late tenders will be disregarded.

MSINGA TOURISM DEVELOPMENT PROJECT**TO UNDERTAKE A PRE-FEASIBILITY STUDY FOR THE MSINGA TOURISM DEVELOPMENT PROJECT**

Tourism KwaZulu-Natal intends to invite service providers to undertake a pre-feasibility study for the Msinga Tourism Development Project.

A compulsory briefing session will be held at Tourism KwaZulu-Natal (TKZN) Offices, Suite 303, Tourist Junction, 160 Monty Naicker (Pine) Road, Durban, 4001; on 15 September 2011 at 10h00 am.

Tender documents will be available immediately after the briefing session on payment of a non-refundable deposit of R100. Only cash will be accepted.

Technical inquiries may be addressed in writing to: Vukile Khuzwayo, Tel: (031) 366-7538 or E-mail: Vukile@zulu.org.za

Should you require additional information regarding the tender process, please contact: Dumisa Masango, Tel: (031) 366-7501, E-mail: dumisa@zulu.org.za

Sealed bid documents must be deposited in the tender box marked Bid Number TKZN 09/2011 on the Ground Floor, Tourism KwaZulu-Natal Offices, Tourist Junction, 160 Monty Naicker Road, Durban, 4001, or posted to the attention of: The Procurement Officer, P.O. Box 2516, Durban, 4000.

This bid closes on 7 October 2011, promptly at 12h00 on Friday.

Telephonically, telegraphic, facsimile electronic or e-mailed and late bid proposals will not be accepted. Only bid proposals placed in the tender box before the designated time and date will be considered.

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

RE-ADVERT OF QUOTATION:	CTG Machine—twin monitoring x 02.
Specification:	H.T.S. No. 6/1999 (electronic) (UMDNS: 12610).
Quotation No:	ZNQ 428/2011/12.
Closing date:	07/10/2011 @ 11h00.
Contact person:	Mandla.
Contact person (specification):	H.M. Ntshangase Ext. 107.
RE-ADVERT OF QUOTATION:	CCTV System, system should be on rental basis (18 cameras).
Quotation No:	ZNQ 250/11/12.
Closing date:	07/10/2011 @ 11h00.
Compulsory site meeting:	21/09/2011 @ 10h00.
Contact person:	Mandla Ext. 158.
Contact person (specification):	M.A. Ngidi Ext 197.

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

ROBBEN ISLAND MUSEUM

INVITATION TO TENDER

Robben Island Museum, operating as a site or living museum, aims to develop the Island as a National and International Heritage and Conservation Project for the new millennium. In managing its resources and activities, Robben Island Museum (RIM) strives to maintain the unique symbolism of the Island, nurture creativity and innovation and contribute to socio economic development, transformation of South African society and the enrichment of humanity. This will be done in manner that makes Robben Island Museum a cultural showcase for South African democracy, and at the same time maximize the education, tourism and economic potential of the island through its multi-purpose usage.

Our businesses are as follows, Museum, Tourist Facility, Ferry Operators, Property Owners, Shop Keepers, Restaurateurs, Supplier of Water, Event Management, Tour Operators, National and International Heritage Site.

Scope of work:

SECURITY SERVICE TENDER

BID No. SD 0007/2011–2012

Preferential Points allocated for this bid 90/10.

Robben Island Museum hereby invites Bids for the appointment of a service provider for the rendering of private security services in our four (4) sites, for the period of 24 months.

Further details will be made available at briefing session which will be held at the Nelson Mandela Gateway, Auditorium on the below dates provided.

1. The compulsory briefing session will be held on the 14th September 2011 at 10:00.
2. Closing date for the tender will be on the 14th October 2011 at 11h00.

NB: The briefing session is compulsory, all the bidders will receive their bid documents (in a DISC format) at the briefing session.

Bid documents will be available at a non-refundable deposit of R1 000,00 to be paid to our Standard Bank Account, Account No. 070874417, Branch Tulbagh Square, Branch Code 020909 or contact the Supply Chain Management Unit, Administration Department, PO Box 51806, Waterfront, 8002, or Nelson Mandela Gateway, Clock Tower Precinct, V&A Waterfront, 8002. Office hours: 07h30–13h00 and 14h00–16h00.

In making a submission the following information is requested:

- Track record in the field of security service.
- Cost effective pricing structure
- Profile of your organization including ownership, shareholding, directors, staffing and BEE Strategy
- Registration with appropriate regulatory and professional bodies, SARS Tax Clearance Certificate
- The proposal should also take into account PFMA, GAAP and GRAP disclosure regulation including the financial position of your company.

NB: Closing date of the tenders will be specified in the tender document.

Venue: Nelson Mandela Gateway, Clock Tower Precinct, V&A Waterfront, Auditorium.

Contact person: Buntu Valashiya, Manager: Supply Chain Management Unit, Tel: (012) 413-4200 or Cell: 083 627 9357. Fax: (021) 425-7535. E-mail address: buntuv@robben-island.org.za

RIM reserves the right to not accept any tender.

INDEPENDENT COMMUNICATIONS AUTHORITY OF SOUTH AFRICA (ICASA)

INVITATION TO BID

ICASA hereby invites Bidders for the following Bid:

Competitive bidding process: BID No. ICASA 13/2011

Appointment of a service provider to provide support to ICASA to re-plan the Digital Terrestrial Television Frequency Plan and the development of an Implementation Strategy for a period of six months on 90/10 PPPFA Act.

Hard copies of the bid document will be available on Friday, 9 September 2011 and are obtainable at ICASA, 164 Katherine Street, Pin Mill Farm Block B, Sandton, Johannesburg, South Africa, from Bid Administrator. A soft copy of the bid document will be available on the ICASA website www.icasa.org.za (on the web click the following icons i.e. Corporate; bids; relevant bid and follow command).

Office hours: 08:30–16h30 (Monday to Friday).

Contact person: Ms Irene Matsimela

Tel: (011) 566-3147, E-mail: imatsimela@icasa.org.za

Bids must be deposited in ICASA's bid box on or before 11 October 2011 and not later than 11:00 am (South African Time). The bid box is situated at the reception area of ICASA Head Office at 164 Katherine Street, Pin Mill Farm Block B, Sandton, Johannesburg.

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

ICASA reserves the right to cancel or withdraw any item published on this bid.

DEPARTMENT OF HEALTH

CATHERINE BOOTH HOSPITAL

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

- (i) Bids must be on the official bid form which shall be completed in all respects.
- (ii) Bids must be submitted in sealed envelopes.
- (iii) Separate envelope must be used for each bid.

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

SUPPLY AND FIT:	Supply and plant buffalo grass including sprinkling/water for twenty-one days.
Quotation number:	ZNQ 249/11-12.
Closing date:	10 October 2011.
Closing time:	11h00.
Compulsory site meeting:	26 September 2011.
Time:	11h00.
Venue:	Hospital Boardroom.
Contact person:	M.J. Mthembu.
Enquiries regarding specification:	Mr D.B. Mfeka.

GAUTENG

SUPPLIER DATABASE INVITATION

All prospective suppliers, people with disability, BEE companies, Small and Micro Enterprises seeking registration on the Blue IQ Investment Holdings and its subsidiaries supplier database are invited to register on the database.

Blue IQ; Automotive Supplier Park; Automotive Industry Development Centre; The Innovationhub; Constitution Hill

The purpose of the registration is to:

- Afford potential suppliers/service providers an equal opportunity to submit quotations to Blue IQ.
- Contribute to efficient administration and compliance with the Public Finance Management Act and Preferential Procurement Policy Framework Act.
- Ensure competitive procurement processes and procedures.

The application forms can be downloaded from the following websites from 13 September 2011:

- Blue IQ: www.blueiq.co.za
- Automotive Supplier Park: www.supplierpark.co.za
- Automotive Industry Development Centre: www.aidc.co.za
- The Innovation Hub: www.theinnovationhub.com
- Constitution Hill: www.constitutionhill.org.za

Non completion of the provided Supplier Registration Application Form will disqualify your application.

Sealed Supplier Database Application forms with required documentations marked "Supply Chain Department" must be submitted to the correct address as shown on the application form. Applications lodged to the wrong address will be declined. Applications submitted by fax or email will not be accepted.

Closing date: 14 October 2011.

Closing time: 11h00.

AN ORIGINAL VALID TAX CLEARANCE CERTIFICATE MUST BE ATTACHED TO THE APPLICATION FORM AS FAILURE TO DO SO WILL RESULT IN THE APPLICATION BEING DECLINED.

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:	02 units of phototherapy lights.
Quotation number:	ZNQ 839/11/12.
Closing date:	2011/09/19.
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:	03 rooms, upgrading vandalized rooms in Nurses Home male side and Drs Quarters as per scope of work attached.
Compulsory site meeting:	
Date:	2011/09/14.
Venue:	Building Workshop.
Time:	09:00 am.
Quotation number:	ZNQ 918/11/12.
Closing date:	2011/09/19.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8214.
Enquiries regarding specification:	Mr M.Z. Nondaba, Tel: (031) 907-8266.
SUPPLY:	01 each 2010 x 960 x 42 mm solid meranti flush panel door 24 boxes of 6 x 50 mm anchor nails (100 per box) 20 boxes of Flush Master (F.M. 1: 100) 50 each 90 degree elbow c/c compression coupler (D.4 x 5) 15 mm.
Quotation number:	ZNQ 919/11/12.
Closing date:	2011/09/19.
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:	60 boxes of dressing spongostan special absorbable haemostatic gelatine sponge size 75 cm x 75 cm x 1 mm
Quotation number:	ZNQ 926/11/12.
Closing date:	2011/09/19.
Closing time:	11:00.
Contact person:	Mrs T.T. Nene, Tel: (031) 907-8214.
Enquiries regarding specification:	Mrs R.N. Kheswa, Tel: (031) 907-8279.

KWAZULU-NATAL DEPARTMENT OF PUBLIC WORKS

SOUTHERN REGIONAL OFFICE

INVITATION TO BID

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

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

- HDI (PPG) Black African Female equity ownership 40%
- HDI (PPG) African Male equity ownership 20%
- HDI (Coloured and/or Indian Females) equity ownership 5%
- HDI (Coloured and/or Indian Males) equity ownership 5%

White Female 5%
 Disabled person(s) equity ownership 5%
 Youth equity ownership 20%

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

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

SERVICE: Edendale: KwaHlengabantu and Doris Goodwin Hospital: Hospital Revitalization Project, upgrade of Phychiatric Department.
CIDB Grading: 5 GB or if a joint venture, 2 x 4GB or 1 x 4GB and 2 x 3GB.
Bid Number: ZNTM 00666 W.
Closing date: 2011/10/06.
Closing time: 11:00.
Compulsory site inspection meeting:
Date: 2011/09/14.
Time: 10:00.
Venue: Tenderers to meet on site.
Technical queries: Ms M. de Goede, Tel: (033) 355-5462.

SERVICE: Richmond: KwaMpande: New Clinic: Construction of a new clinic, 6 housing units (3 duplexes), gate house, road access entrance, driveway, parking areas and covered ambulance parking all enclosed with a security fence.

CIDB Grading: 7GB or if a joint venture 2 x 6GB or 1 x 6GB and 2 x 5GB.
Bid Number: ZNTM 00410 W.
Closing date: 2011/10/06.
Closing time: 11:00.

Compulsory site inspection meeting:
Date: 2011/09/22.
Time: 10:00.
Venue: Tenderers to meet at Songonzima Clinic then drive together to the site.
Technical queries: Ms O. Majozini, Tel: (033) 897-1428.

SERVICE: Pietermaritzburg: Edendale Hospital: Demolition of water tower, upgrade of pumps and pump house alterations.

CIDB Grading: 4SE or if a joint venture 3 x 3SE.
Bid Number: ZNTM 00665 W.
Closing date: 2011/10/06.
Closing time: 11:00.

Compulsory site inspection meeting:
Date: 2011/09/14.
Time: 11:00.
Venue: Tenderers to meet on site.
Technical queries: Ms De Goede, Tel: (033) 355-5462.

SERVICE: Port Shepstone: Deyi Primary School: Repairs and renovations to existing building including external works (Masakhe).

CIDB Grading: 5GB or if a joint venture 2 x 4GB or 1 x 4GB and 2 x 3 GB.
Bid Number: ZNTM 00623 W.
Closing date: 2011/10/06.
Closing time: 11:00.

Compulsory site inspection meeting:
Date: 2011/09/20.
Time: 11:00.
Venue: Tenderers to meet on site.
Technical queries: Mr J. Steyn, Tel: (039) 682-2316.

Documents for ZNTM00623W will be available from:

Department of Public Works, Ugu District Office, 17 Andreasen Street, Port Shepstone.

Contact person: Mr V. Shangase, Tel: (039) 682-2316.

All documents are available from: Department of Public Works, Southern Regional Office, 10 Prince Alfred Street Extension, Pietermaritzburg.

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

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
RFB 904/2011	Supply, implementation, maintenance and support of a total online training solution for Department of Defence for a period of three (3) years. No briefing session will be held	Monday, 10 October 2011 at 11:00 am
RFB 896/2011	Upgrade the access control systems at all the SITA Offices. A non compulsory briefing session will be held on 19 September 2011 at Apollo Auditorium, Erasmuskloof, at 10:00 am	Wednesday, 12 October 2011 at 11:00 am
RFB 900/2011	Remote management tool for the desktop support and network management resources. A non compulsory briefing session will be held on 19 September 2011 at Apollo Auditorium, Erasmuskloof, at 11:00 am	Tuesday, 11 October 2011 at 11:00 am
RFB 899/2011	Procurement of business solutions SLA for Department of Transport (KwaZulu-Natal Province). A compulsory briefing session will be held on 16 September 2011 at VC Room, SITA Offices, Natalia Building, 330 Langa Lebalele Street, Pietermaritzburg at 11:00 am	Monday, 10 October 2011 at 11:00 am

B. Notification of bid cancellation:

Bid Number	Description
RFB 867/2010	Supply, implementation, maintenance and support of a total online training solution for the Department of Defence.

C. Notification of description changes:

Bid Number	Description	Closing date
RFB 887/2011	Should read—Processing & Distribution of SAPS Salary Advices and not Processing & Distribution of DoP Salary Advices	Tuesday, 27 September 2011 at 11:00 am
RFB 893/2011	Should read—Maintenance of PBX Systems for SAPS for a period of three (3) years and not Maintenance of PBX System for the Department of Police for a period of three (3) years	Tuesday, 27 September 2011 at 11:00 am

LEPELLE NORTHERN WATER (LNW)

INSTALLATION OF A GENERATOR

BID No. LNW 27/11/12

Bids are hereby invited from Electrical Contractors for the Installation of a Generator at Doorndraai Plant. Bidders must have CIDB grading 3 EE.

Bid documents will be available as from the 13th 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 the 14th of September 2011, Wednesday. Prospective bidders are requested to meet the Project Manager on the said date and time at Doorndraai 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 5th of October 2011.

Bids will be opened on the indicated date and time (the 5th 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 Calvin Mathivha 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.

LEPELLE NORTHERN WATER (LNW)

SUPPLY AND DELIVERY OF CHLORINE GAS, LIME AND SALTS

BID No. LNW 40/11/12

Bids are hereby invited to deliver Chlorine gas, Lime and Salts to Lepelle Northern Water.

Bid documents will be available as from the 13th 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 12h00 on the 14th of September 2011, Wednesday. 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 Wednesday, the 5th of October 2011.

Bids will be opened on the indicated date and time (the 5th 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 Ms Lebo Sebola 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.

LEPELLE NORTHERN WATER (LNW)

REFURBISHMENT OF 990 PIPELINE AND ASSOCIATED CHAMBERS

BID No. LNW 41/11/12 (CANCELLATION OF BID No. 25/2010)

Bids are hereby invited for the Refurbishment of 990 pipeline and Associated Chambers in Phalaborwa. Bidders must have a CIDB Grading 7CE.

Bid documents will be available as from the 13th of September 2011, Tuesday, on payment of a cash non-refundable document fee of R1 725,00, 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 14th of September 2011, Wednesday. Prospective bidders are requested to meet the Project Manager on the said date and time at Phalaborwa 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 5th of October 2011.

Bids will be opened on the indicated date and time (the 5th 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 related enquiries may be directed to Aurecon at (015) 295-4408.

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)

RE-ROUTE FOR THE 450 MM DIAMETER PIPELINE AT PHALABORWA

BID No. 42/11/12

Bids are hereby invited from contractors with extensive experience in the Civil Industry to supply Lepelle Northern Water with costs to re-route the 450 mm diameter pipeline at Phalaborwa Plant. Bidders must have CIDB grading 3CE or higher.

Bid documents will be available as from the 13th 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 the 16th of September 2011, Friday. Prospective bidders are requested to meet the Project Manager on the said date and time at Phalaborwa 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 Friday, the 7th of October 2011.

Bids will be opened on the indicated date and time (the 7th 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 related enquiries may be directed to Ingerop South Africa at (011) 808-3000 or Mr Calvin Mathivha 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.

TRANSPORT EDUCATION TRAINING AUTHORITY (TETA)

HEART OF SKILLS INNOVATION

TETA (TRANSPORT EDUCATION AND TRAINING AUTHORITY) INVITATION TO TENDER FOR THE UNDERMENTION SERVICES

Service:	The appointment of accredited provider/s from each of the nine provinces to conduct external moderation, monitoring and evaluation of trades across 9 provinces for the Transport Education and Training Authority.
Bid No.:	TETA11/ET/0002.
Closing date:	11 October 2011.
Compulsory briefing session:	
Date:	16 September 2011.
Time:	10:00.
Venue:	344 Pretoria Avenue, Randburg, 2125.
Contact person:	Ms Elizabeth Skosana, Tel: (011) 781-1280.

1. Tenders must be on official bid form, which shall be completed in all aspects, and all information must be supplied as stipulated in the tender document.
2. Hard copies of the document will be available from 12 September 2011 at R100,00 and are obtainable at TETA, 344 Pretoria Avenue, Randburg, from Ms Elizabeth Skosana.
3. Tender must be deposited in TETA's bid box on or before 11 October 2011 not later than 12:00 am (South African time). The bid box is situated at 344 Pretoria Avenue, Randburg.
4. Envelopes must be addressed to TETA: Procurement Officer, with the Bid Number TETA11/ET/0002 and closing date.
5. The name and address of the tendering contractor must be endorsed on the back of the envelope.
6. All TETA contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.

NB:

- It is the prospective bidders' responsibility to obtain documents in time so as to ensure responses reach TETA timeously.
- TETA cannot be held responsible for delays in postal service.
- TETA reserves the right to cancel or withdraw any item published on this date.

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 120/08/2011	Supply, delivery, installation and commissioning of changeover switches at Various Institutions (Tulisa Park Region)	Price=90 Equity=10 -HDI=2 -Gender=5 -Youth=2 -Disability=1	2EE or 2EB or 2EP and higher	<i>Date:</i> 20 September 2011. <i>Venue:</i> Department of Infrastructure Development, Tulisa Park, Regional Office <i>Time:</i> 13:00	<i>Date:</i> 7 October 2011 <i>Time:</i> 11:00
DID 121/08/2011	Supply, delivery, installation and commissioning of changeover switches at Various Institutions (Pretoria Region)	Price=90 Equity=10 -HDI=2 -Gender=5 -Youth=2 -Disability=1	3EE or 3EB or 3EP and higher	<i>Date:</i> 20 September 2011. <i>Venue:</i> Department of Infrastructure Development, Pretoria Regional Office <i>Time:</i> 10:00	<i>Date:</i> 7 October 2011 <i>Time:</i> 11:00
<p>Note: The pre-qualification below is applicable to all the tender numbers listed above.</p> <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 3 years experience of firm in supplying, delivering, installation and commissioning of Changeover Switches (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 60 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

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 15 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.

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: ST MARY'S KWA MAGWAZA HOSPITAL

BID No.	DESCRIPTION OF AN ITEM	SUCCESSFUL BIDDER
ZNQ 127/11/12	Basic real-time Doppler ultra sound system for St Mary's Kwa Magwaza Hospital	Malaika Medical Distributors

DEPARTMENT OF TRANSPORT: PROVINCE OF KWAZULU-NATAL

BID No.	SUPPLY	CONTRACTOR
ZNT 373/T/P36-2/15	The construction of kerb channelling stormwater drainage and driveway accesses on P36-2 between Nquthu and Nondweni from km 0.00 to km 10.00	Sibani Trading CC
ZNT 373/T/P36-2/19	The construction of double celled 1.8 x 1.8 m box culvert and a tripple celled 1.8 m x 1.8 m box culverts on Main Road P36-2 at km 18.556 and km 20.210 respectively	Umsibhithi Civils
ZNB 2140/10 T	Cold in-Situ recycling and processing	Awarded to Various suppliers
ZNT 1220/11 T	Upgrading of Main Road P73 from km 27,70 to km 30,20	Vukani Civil CC
ZNT 373/DC28/285/L2379/08	The construction of earthworks and layerworks on Local Road L2379 from km 3,44 to km 6,00 at Ndundulu	The M and C Twin Contractors CC
ZNT 373/D1514/06	The construction of double celled 1,5 m x 1,5 m portal box culvert on Road D1514 at km 6+710	Transformation Contractors
ZNT 373/A/P52-3/1831	The construction of concrete lined drains in P52-3 from km 9.5 to km 13.0	Kuhle Africa Investments 2 CC

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

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

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

BID No.	SUPPLIER	ENQUIRIES
ZNQ No: Pest 1 of 2011/2012	Professional pest control	Mr Bheki Zimeme, Tel: (036) 342-7197

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: ORTHOPAEDIC SERVICES

QUOTATION No.	SUPPLY	CONTRACTOR
ZNQ 76 of 2011/12	Modular 4-bar linkage knee	Ortholam
ZNQ 79 of 2011/12	Foot connecting plate	Prosthetic Suppliers
ZNQ 80 of 2011/12	Modular tube clamp adaptor	Ortholam
ZNQ 82 of 2011/12	Long tube adaptor	Ortholam
ZNQ 85 of 2011/12	Modular L.D. single axis knee with lock	Ortholam
ZNQ 86 of 2011/12	Socket attachment block	Prosthetic Suppliers

QUOTATION No.	SUPPLY	CONTRACTOR
ZNQ 88 of 2011/12	A.K. Suspension cuffs	Medac
ZNQ 89 of 2011/12	Elastic corsets male size 28	Chandeka Marketing
ZNQ 90 of 2011/12	Elastic corsets male size 30	Chandeka Marketing
ZNQ 91 of 2011/12	Elastic corsets male size 32	Chandeka Marketing
ZNQ 92 of 2011/12	Elastic corsets male size 34	Chandeka Marketing
ZNQ 93 of 2011/12	Elastic corsets male size 36	Chandeka Marketing
ZNQ 94 of 2011/12	Elastic corsets male size 38	Chandeka Marketing
ZNQ 95 of 2011/12	Elastic corsets male size 40	The Supply Chain Worx
ZNQ 96 of 2011/12	Elastic corsets male size 42	The Supply Chain Worx
ZNQ 97 of 2011/12	Elastic corsets male size 44	The Supply Chain Worx
ZNQ 98 of 2011/12	Elastic corsets male size 46	Medac
ZNQ 99 of 2011/12	Elastic corsets male size 48	The Supply Chain Worx
ZNQ 100 of 2011/12	Elastic corsets male size 50	The Supply Chain Worx
ZNQ 151 of 2011/12	Nylglass stockinette 10 cm	The Supply Chain Worx
ZNQ 152 of 2011/12	Nylglass stockinette 10 cm	The Supply Chain Worx
ZNQ 153 of 2011/12	Nylglass stockinette 15 cm	The Supply Chain Worx
ZNQ 157 of 2011/12	H.D.P.E. 2 x 1 mt x 5 mm natural	Alpine Marketing
ZNQ 101 of 2011/12	Small hinged knee brace	Chandeka Marketing
ZNQ 102 of 2011/12	Medium hinged knee braces	Chandeka Marketing
ZNQ 103 of 2011/12	Large hinged knee braces	Chandeka Marketing
ZNQ 104 of 2011/12	X-large hinged knee braces	Chandeka Marketing
ZNQ 105 of 2011/12	XX-large hinged knee braces	Chandeka Marketing
ZNQ 106 of 2011/12	XXX-large hinged knee braces	Medac
ZNQ 156 of 2011/12	Stainless steel prosthetic joints	Orthomed
ZNQ 158 of 2011/12	Inflatable air stirrup ankle brace—left	Ossur South Africa
ZNQ 159 of 2011/12	Inflatable air stirrup ankle brace—right	Ossur South Africa

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

QUOTATION No.	SUPPLY	CONTRACTOR
ZNB 51/10-11	Hysteroscope	Karl Storz Endoscopy (SA) (Pty) Ltd
ZNB 6/11-12	Aspirator—High volume pipeline suction unit x 34	Healthware CC
ZNB 14/11-12	Groceries	Sibemunye Trading

SIMON'S TOWN PROCUREMENT SERVICE CENTRE

BIDS RECEIVED FOR CLOSING DATE 22 AUGUST 2011

SER No.	BID No.	SUCCESSFUL SUPPLIER
1.	SPSC/B/055/2011	<ol style="list-style-type: none"> 1. Track Mechanical Services 2. Stocklog 3. Siyavuya Hygiene & Maintenance Systems 4. Peninsula Cleaning Services 5. Northern Lights 6. Ngaphaya Y2K10 Trading 7. Muruku Suppliers 8. Maverick Trading 170 CC 9. Lightsaver 10. Como Electrical 11. Bathopele Traders
2.	SPSC/B/056/2011	<ol style="list-style-type: none"> 1. Bathopele Traders 2. Como Electrical 3. Datum Distributors 4. Filtration/Filter Systems 5. Good Earth Warehousing 6. Ilasana Trading 7. Lightsaver 8. Maverick Trading 170 CC 9. Mkhomazi Investments 10. Muruku Suppliers 11. Northern Lights 12. Ngaphaya Y2K10 Trading 13. The Business Zone 1891 14. Track Mechanical Services 15. Stocklog 16. Siyavuya Hygiene & Maintenance Systems
3.	SPSC/B/057/2011	<ol style="list-style-type: none"> 1. Bathopele Traders 2. Metro Engineering 3. Muruku Suppliers 4. Ngaphaya Y2K10 Trading 5. Night Vision Optics 6. Peninsula Cleaning Services 7. PNN Ship Suppliers 8. Viking Life Saving Equipment 9. Zero Industries
4.	SPSC/B/058/2011	<ol style="list-style-type: none"> 1. Como Electrical 2. Asorka Trade 3. Bathopele Traders 4. Dupleix Liquid Meters 5. Fluval Ukuvala 6. Harris Ohlsen 7. Ilasana Trading 8. Larisa Trading Enterprises 9. Maverick Trading 170 CC 10. Muruku Suppliers 11. Ngaphaya Y2K10 Trading 12. Peninsula Cleaning 13. Siyavuya Hygiene & Maintenance Systems 14. Stocklog 15. Track Mechanical Services

SER No.	BID No.	SUCCESSFUL SUPPLIER
5.	SPSC/B/059/2011	<ol style="list-style-type: none"> 1. Bathopele Traders 2. Como Electrical 3. Datum Distributors 4. Good Earth Warehousing 5. lasana Trading 6. Larisa Trading Enterprises 7. Maverick Trading 170 CC 8. Metro Engineering & Industries 9. Mkhomazi Investments 10. Muruku Suppliers 11. Ngaphaya Y2K10 Trading 12. Peninsula Cleaning Services 13. Petrel Engineering 14. PNN Ship Suppliers 15. Siyavuya Hygiene & Maintenance Systems 16. Stocklog 17. Track Mechanical Services

DEPARTMENT: SPORT AND RECREATION KZN

BID No.	DESCRIPTION	ENQUIRIES
DSR002/2011	Transport from KZN to Polokwane for SA Games 2011	Veronica Naidoo Tel: (031) 242-1745

CLUSTER	BUSES REQUIRED	SUPPLIER
Cluster 1	2 x 60 seater buses	Transnat Coachline
Cluster 2	2 x 60 seater buses	Transnat Coachline
Cluster 3	1 x 60 seater bus	Transnat Coachline
Cluster 4	5 x 60 seater buses	Transnat Coachline
Cluster 1	1 x 35 seater bus	Cancelled
Cluster 3	1 x 35 seater bus	Cancelled

DEPARTMENT OF FINANCE (ALL DEPARTMENTS)

TENDER No.	DESCRIPTION OF TENDER	SUPPLIER AWARDED TO	CONTRACT VALUE PER SUPPLIER	CONTRACT START DATE	CONTRACT PERIOD
GT/GDF/48/2010	Supply and delivery disposable paper	Kutlwano Surgical Suppliers Zulahn Trading LTHT Cleaning Services Sister Sisters Caterers	R13 035 214,50 R14 734 684,80 R6 808 451,10 R11 328 332,40	1 September 2011	36 months

B. RESULTS OF TENDER INVITATIONS

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

SERVICES**DEPARTMENT OF PUBLIC WORKS: ETHEKWINI REGION**

BID No.	SERVICE DESCRIPTION	AWARDED BIDDER
ZNTD 01218 W	KZN: Phoenix: Construction of new M6 Forensic Mortuary	TI Joint Venture
ZNTD 01018 W	KZN: Durban: King George v Hospital: Install air-conditioning	2C Projects CC
ZNTD 01116 W	KZN: Durban: Highway House: Office partitioning, renovations of foyer and sundry works	2C Projects CC

BID No.	SERVICE DESCRIPTION	AWARDED BIDDER
ZNTD 01334 W	KZN: Durban: Protea Secondary School: General repairs and renovations	Lwandle Projects CC
ZNTD 01337 W	KZN: Durban: Insizwakazi Primary School: Repairs and renovations to classrooms	Bhekumndeni Business Enterprise

DEPARTMENT: OFFICE OF THE PREMIER, PROVINCE OF KWAZULU-NATAL

BID No.	SERVICE	BIDDERS
KZNB 2 P/2010	Provision of canteen/catering service at the Provincial Public Service Training Academy to KZN Office of the Premier	<ol style="list-style-type: none"> 1. Abaphumeleli Trading 2. Engweni Caterers 3. MD Caterers 4. Strawberry Consulting 5. Ubuhle Buyeza Community Services 6. Urban Designs 7. Zamakwande Trading Enterprise

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

For all enquiries, kindly contact: Adv Bheki Mbili, Tel: (033) 341-3372.

PROVINCIAL ADMINISTRATION: WESTERN CAPE

TENDER No.	DESCRIPTION	SUCCESSFUL TENDERER	CONTRACT VALUE	TERM OF CONTRACT	PREFERENCE POINTS CLAIMED
B/WCED: 1803	Provide a 24 hours security services (access control and guarding), including weekends and public holidays, for the period 1 September 2011 to 30 August 2013	Premier Security Services	R697 010,40	1 September 2011 to 30 August 2013	Total: 93

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: CENTRAL SUPPLY CHAIN MANAGEMENT DIRECTORATE

BID No.	SERVICE	CONTRACTOR
ZNB 2222/2010-H	Cleaning of gardens and grounds: EMRS Madadeni Base	BZZ Cleaning Co-Op
ZNB 2550/2010-H	Cleaning of gardens and grounds: St Andrew's Hospital	Zongwana Projects CC
ZNB 3307/2010-H	Cleaning of buildings and offices: Edendale Hospital	Mgabadeli and Nkomose Agricultural and Multi-Purpose Primary Co-Op Ltd
ZNB 3634/2010-H	Cleaning of buildings and offices: Orthopaedic Services—Wentworth Hospital	Umnikelo Wethu Trading Enterprise
ZNB 9066/2010-H	10 x Modular Multiparameter ICU Bedside Monitoring System inclusive of Central Station, Printer and Networking for Grey's Hospital	SSEM Mthembu (Pty) Ltd
ZNB 9073/2010-H	1 x Ophthalmic Non-Mydriatic Fluorescent Camera	Carl Zeiss (Pty) Ltd
ZNB 9089/2010-H	Ophthalmic Cryo Surgical Unit—Edendale Hospital	The Scientific Group

DEPARTMENT OF PUBLIC WORKS: JOHANNESBURG REGIONAL OFFICE

BID No.	DESCRIPTION	CONTRACTOR	DATE AWARDED
JHB.10/85	NDPW: JHB Region—Various Government Buildings: Repairs, modernization and maintenance of passenger and goods lifts for 36 months	Alcari 386 (Pty) Ltd & Bankuna Engineering & Construction JV	1 August 2011
JHB.11/04	NDPW: Johannesburg Regional Office: Electrical repairs, installation and maintenance of low & high voltage systems with the JHB Regional's jurisdiction for period of 24 months	Superfacta Trading 209 CC	25 August 2011

GAUTENG PARTNERSHIP FUND (G P F)

BID No.	DESCRIPTION	AWARDED TO	CONTRACT VALUE	POINTS CLAIMED
RFP 001/2011	Provision of internal audit services, for a 12 month period, renewable annually, maximum 3 years	SAB & T Business Innovations Group (Pty) Ltd	R383 639,00	3.3
RFP 002/2011	Turnkey project for dry walling and partitioning of new offices	ACIN Trading (JV)	R3 858 054,51 (ceiling price)	8

STATE SECURITY AGENCY

TENDER No.	DESCRIPTION	CONTRACTOR	CONTRACT VALUE	PREFERENCE POINTS SCORED
IA 01/11/2010	The construction of gymnasium, parking and general site	PL Construction (Pty) Ltd	R12 558 126,10	Price: 90 points HDI: 8 Locality (NWP): 2

Enquiries: Ms Poppy Moshe, Tel: (018) 386-4160. Fax: (018) 386-4183. E-mail: poppy.moshe@sanai.co.za

DEPARTMENT OF PUBLIC WORKS: SOUTHERN REGION

BID No.	SERVICE	CONTRACTOR	PREFERENCE POINTS SCORED	TENDER AMOUNT	CONTRACT PERIOD
ZNTM 00628 W	Rietvlei Hospital: Phase 3 (B): Revitalization Project: Staff accommodation, clubhouse, ARV Building, site services, roads and parking to hospital	Motheo Construction Group (Pty) Ltd	2.24	R91 249 458,00	30 months
ZNTM 00482 W	Appelsbosch Hospital: Additions and alterations to staff and nurses accommodation	Rambros Construction	1.48	R31 995 760,00	24 months
ZNTM 00572 W	Shayamoya Secondary School: Administration block, classrooms, team teaching room, computer room, media centre, tuck shop, store rooms offices etc	Durban Maintenance	2.50	R36 212 247,06	22 months

PROVINCIAL ADMINISTRATION: WESTERN CAPE

TENDER No.	DESCRIPTION	SUCCESSFULL TENDERER	CONTRACT VALUE	TERM OF CONTRACT	PREFERENCE POINTS CLAIMED
B/WCED: 1833/11	Provide a 24 hour security service (access control and guarding) and alarm response, including weekends and public holidays for the period 1 November 2011 to 31 October 2013 at the Metropole North Education District Office at 9 Timmerman Street, Parow	Premier Security Services	R715 970,40	1 November 2011 to 31 October 2013	Total: 95

C. TENDER INVITATIONS FINALISED

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

1-2011/2012 RT14-1-2010R	RT9-2011R
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D. TENDER INVITATIONS CANCELLED

ZNB 9090/2010-H	ZNQ 789/11/12	ZNQ 87 of 2011/12
ZNQ 159/11-12	ZNQ 249/2011	ZNQ 107 of 2011/12
DME/003/2011/12	ZNQ 250/2011	ZNQ 139 of 2011/12
ZNQ 790/11/12	ZNQ 77 of 2011/12	ZNB 30/10-11
ZNQ 787/11/12	ZNQ 78 of 2011/12	
ZNQ 788/11/12	ZNQ 83 of 2011/12	

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 (entrance), New Wing, Old Magistrates Building, Kimberley, 8301.
Enquiries: Ms G. Aysen/F. Lemmetjies **Office hours:** 07:30–12:45 and 13:30–16:00
 Tel: (053) 838-5221/5273, Fax: (053) 838-5231/2/5290 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
Tel. (012) 395-8935, Fax (012) 395-9044
E-mail: makhal@health.gov.za
Mr Thinus Prinsloo
Tel. (012) 395-8931, Fax. (012) 395-9044
E-mail: prinst@health.gov.za
- Office hours:** 08:00–16:00
Mondays to Fridays
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- 29** The Director-General: Office of the Department of Transport, Room 4013, Fourth Floor, Forum Building, 157 Struben Street, Pretoria, or Private Bag X193, Pretoria, 0001; or deposited in the tender box at the main entrance, Forum Building, 157 Struben Street, corner of Bosman and Struben Streets, Pretoria.
- Enquiries:** See tender description
- Office hours:** 07:30–12:45 and 13:30–16:00
Mondays to Fridays
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- 60** Department of Rural Development and Land Reform: Office of the Chief Registrar of Deeds, 184 Jacob Maré Street, Pretoria, or Private Bag X833, Pretoria, 0001; or deposited in the tender box in the foyer of the South Block, Old Building, 184 Jacob Maré Street, Pretoria.
- Enquiries:** See tender description
- Office hours:** 07:30–12:45 and 13:30–16:00
Mondays to Fridays
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- 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:** Fundi Gajana
Tel: (012) 319-7129/, Fax: (012) 319-6888
- Office hours:** 07:30–12:30 and 13:15–16:00
Mondays to Fridays
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- 198** The Area Manager: Correctional Services: Leeuwkop, Main Road, next to Kyalami, or Private Bag X2, Bryanston, 2021; or handed in at Correctional Services: Logistics, Leeuwkop.
- Enquiries:** Mary Mofokeng
Tel: (011) 208-9528/31, Fax: (011) 260-0045
- Office hours:** 07:30–12:00 and 13:00–15:45
Mondays to Fridays
-
- 300** Provincial Administration Western Cape: Chief Directorate: Works, Room 701, 9 Dorp Street, Cape Town, 8001, or Private Bag X9078, Cape Town, 8000.
- Enquiries:** Mr C. Cairns/Ms A. van Sittert/Mr J. Benjamin/
Ms N. Nabe
Tel: (021) 483-4604/3571/5494/5240
Fax: (021) 483-2488
- Office hours:** 08:00–12:00 and 13:30–15:00
Mondays to Fridays
-
- 307** Groote Schuur Hospital: Supplies Department, Tender Office Room 51/53, F46, First Floor, Old Main Building, or Groote Schuur Hospital, Old Main Building, Observatory, Cape, 7935, or Private Bag, Observatory, 7935; or deposited in the tender box at entrance foyer (adjacent to security office) main entrance, Old Main Building, Groote Schuur Hospital. (Access: 24 hours per day—7 days per week)
- Enquiries:** Mr G Craul, Tel. (021) 404-3520/gcraul@pgwc.gov.za
Mr E R Roman, Tel. (021) 404-2345/eroman@pgwc.gov.za
Ms C Spammer, Tel. (021) 404-2347/cspammer@pgwc.gov.za
Mr S Goliath, Tel. (021) 404-2322/sgoliath@pgwc.gov.za
Fax (021) 404-2317
- Office hours:** 07:30–13:00 and 13:30–16:00
Mondays to Fridays
-
- 323** Gauteng Shared Service Centre, Procurement Office, 1st/2nd Floor, Imbumba House, 75 Fox Street; Private Bag X091, Marshalltown, 2107, tender documents obtainable from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk.
- Enquiries:** GSSC Call Centre
Tel. (011) 689-6416/8337, Fax (011) 355-2300
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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 40, Site 810, 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 Motlathledi
Tel. (018) 386-5308
- Office hours:** 07:00–12:45 and 13:30–16:00
Mondays to Fridays
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- 349** Provincial Administration Western Cape: Department of Transport and Public Works, Room 418, York Park Building, St John Street, George, 6530, or Private Bag X6503, George, 6530.
- Enquiries:** M. Jansen
Tel. (044) 874-2422, Fax (044) 874-2420
- Office hours:** 07:00–12:30 and 13:00–15:00
Mondays to Fridays

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- 352** Provincial Administration Western Cape: Department of Transport and Public Works, 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:** Mr C. Cairns/Ms A. van Sittert/Mr J. Benjamin/
Ms N. Nabe
Tel: (021) 483-4604/3571/5494/5240
Fax: (021) 483-2488
- Office hours:** 08:00–12:00 and 13:30–15:00
Mondays to Fridays
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- 354** The Director-General: Department of Arts and Culture, 8th Floor, Kingsley Centre, cnr Beatrix and Church Streets, Arcadia; or Private Bag X897, Pretoria, 0001, or deposit in the tender box at 8th Floor, Kingsley Centre, corner of Beatrix and Church Streets, Arcadia.
- Enquiries:** Liepollo Lebina
Tel: (012) 441-3503, Fax: (012) 441-3721
E-mail: Liepollo.lebina@dac.gov.za
- Office hours:** 07:30–16:00
Mondays to Fridays
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- 360** Simon's Town Procurement Service Centre, Tender Administration Section, Arsenal Road, Simon's Town, 7975; or Department of Defence: Defence Materiel Division, Simon's Town Procurement Service Centre, PO Box 685, Simon's Town, 7995; or deposited in the tender box at the Old Naval Logistics Base, main entrance gate, Arsenal Road, Simon's Town. *Attention:* Tender Office. (All hours—Mondays to Fridays).
- Enquiries:** Ms Corneé du Toit/Mrs E. E. du Plessis
Tel: (021) 787-5111/5086, Fax (021) 787-5134
- Office hours:** 07:30–12:45 and 13:30–15:45
Mondays to Fridays
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- 371** Department of Defence—Logistic Support Formation, corner of Stephanus Schoeman and Van Riebeeck Roads in Thaba Tshwane, or Department of Defence: Logistic Support Formation, Central Procurement Service Centre, Private Bag X1037, Thaba Tshwane, 0143; or deposited in the tender box next to the main entrance to Joint Support Base Garrison, corner of Stephanus Schoeman and Van Riebeeck Roads, Thaba Tshwane.
- No database application forms will be supplied either electronically or by fax. Suppliers wishing to register must bring the following minimum documents and complete the database registration forms at the Central Procurement Service Centre: Valid Tax Clearance Certificate, Company Registration Certificate (CIPRO), Company Letterhead and a cancelled cheque or letter from the bank for other types of accounts.**
- NB:** Bidders to phone in advance to collect the bid documents.
- Enquiries:** Warrant Officer Class A.B. F. Herbert
Tel: (012) 684-2360, Fax: (012) 684-2442
- Office hours:** 08:00–12:45 and 13:30–15:30
Mondays to Fridays
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- 371A** Department of Defence—Logistic Support Formation, corner of Stephanus Schoeman and Van Riebeeck Roads in Thaba Tshwane, or Department of Defence: Logistic Support Formation, Central Procurement Service Centre, Private Bag X1037, Thaba Tshwane, 0143; or deposited in the tender box next to the main entrance to Joint Support Base Garrison, corner of Stephanus Schoeman and Van Riebeeck Roads, Thaba Tshwane.
- No database application forms will be supplied either electronically or by fax. Suppliers wishing to register must bring the following minimum documents and complete the database registration forms at the Central Procurement Service Centre: Valid Tax Clearance Certificate, Company Registration Certificate (CIPRO), Company Letterhead and a cancelled cheque or letter from the bank for other types of accounts.**
- NB:** Bidders to phone in advance to collect the bid documents.
- Enquiries:** Staff Sergeant O. C. Moemedi
Tel: (012) 684-2447, Fax: (012) 684-2442
- Office hours:** 08:00–12:45 and 13:30–15:30
Mondays to Fridays
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- 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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- 438** Department of Land Affairs, Shared Service Centre, Van der Sterr Building, Rhodes Avenue, Mowbray (Cape Town), or Private Bag X10, Mowbray, 7705; or deposited in the tender box at the main entrance, Van der Sterr Building, Rhodes Avenue, Mowbray (Cape Town).
- Enquiries:** See tender description
- Office hours:** 07:45–12:30 and 13:00–16:00
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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- 488** Head: Department of Cultural Affairs and Sport, Western Cape, 6th Floor, Protea Assurance Building, Greenmarket Square, Cape Town, 8001, or Private Bag X9067, Cape Town, 8000; or deposited in the tender box at Ground Floor (Foyer), Protea Assurance Building, Green Market Square, Cape Town.
- Enquiries:** *Bidding enquiries and documents:* **Office hours:** 07:45–12:30 and 13:00–16:00
 Mr M. S. Khan, Tel: (021) 483-9560, Mondays to Fridays
 Fax: (021) 483-9839/086 270 6426
Specification enquiries:
 Mr Pieter Hugo, Tel: (021) 483-2441, Fax: (021) 419-7541
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- 519** 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:** Ms L. Theys **Office hours:** 07:00–13:00 and 13:30–15:30
 Tel: (021) 483-8586, Fax: 086 664 4713 Mondays to Fridays
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- 638** Department of Public Works: National Public Works Polokwane, First Floor (Office 10), Procurement Section, Old Mutual Building, 78 Hans van Rensburg Street, Polokwane, 0700; or at the Regional Manager: Department of Public Works, Private Bag X9469, Polokwane, 0700.
- Enquiries:** See tender description **Office hours:** 08:00–12:00 and 13:00–15:00
 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/Abram Mogashoa **Office hours:** 08:30–12:00 and 14:00–15:30
 Tel: (012) 334-0765/(012) 334-0842 Mondays to Fridays
 Fax: (012) 334-0624,
 E-mail: charmainem@dplg.gov.za
 Website: www.dplg.gov.za
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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 **Office hours:** 07:30–12:30 and 13:00–16:00
 Tel. (012) 310-8940/8318/8944/8110/ Mondays to Fridays
 Tel: (012) 337-6373/6372
 Fax (012) 310-8345
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- 783** Department of Water Affairs and Forestry, No. 3 Blanckenberg Road, Sigma Building, Bellville, 7532; Regional Director, Private Bag X16, Sanlamhof, 7532.
- Enquiries:** Ms N. Mpahleni/Ms Z. Ncoko **Office hours:** 07:30–16:00
 Tel: (021) 941-6089/6214, Tel: (012) 950-7199 Mondays to Fridays
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- 783A** Department of Water Affairs and Forestry, No. 3 Blanckenberg Road, Sigma Building, Bellville, 7532; Regional Director, Private Bag X16, Sanlamhof, 7532.
- Enquiries:** Ms N. Mpahleni/Mr S. Masicla **Office hours:** 07:30–16:00
 Tel: (021) 941-6089/6214, Tel: (012) 950-7127 Mondays to Fridays
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- 860** States Security Agency, SSA Headquarters, Musanda Complex, R50 Delmas Road, Rietvlei, Pretoria, or Private Bag X87, Pretoria, 0001, Pretoria, 0153; or posted into SSA Tender Box, SSA Headquarters Reception, Musanda Complex, R50 Old Delmas Road, Rietvlei, Pretoria.
- Enquiries:** *E-mail:* **Office hours:** 07h30–16h00
 BamaketseB@ssa.gov.za Mondays to Fridays
 KhonangayoM@ssa.gov.za
 NonhlanhlaT@ssa.gov.za
 Tel: (012) 427-4980, Tel: (012) 426-2565,
 Tel: (012) 427-5309, Tel: (012) 426-2331
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- 860A** States Security Agency, SSA Headquarters, Musanda Complex, R50 Delmas Road, Rietvlei, Pretoria, or Private Bag X87, Pretoria, 0001, Pretoria, 0153; or posted into SSA Tender Box, SSA Headquarters Reception, Musanda Complex, R50 Old Delmas Road, Rietvlei, Pretoria.
- Enquiries:** *Requested by sending an e-mail to:* **Office hours:** 07h30–16h00
 BamaketseB@ssa.gov.za/KhonangayoM@ssa.gov.za Mondays to Fridays
For collection, please call:
 Tel: (012) 427-4980, Tel: (012) 426-2565,
 Tel: (012) 427-5309, Tel: (012) 426-2331

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- 894** State Security Agency: Intelligence Academy, Stand 1080, Ramatlabama Road, Mzwandile Piliso Campus, Mafikeng, Mafikeng, 2745; P.O. Box 4527, Mmabatho, 2735, or delivered to: Intelligence Academy Tender Box: Intelligence Academy, Nelson Mandela Drive to Ramatlabama, Mzwandile Piliso Campus, Mafikeng.
- Enquiries:** Ms Poppy Moshe, Acquisition Officer
Tel. (018) 386-4160, Fax: (018) 386-4183
E-mail: poppy.moshe@sanai.co.za
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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. 5881152924, 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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- 910** South African Local Government Association (SALGA), 291 Sprite Avenue, Menlyn Woods Building, Block B, Faerie Glen, Pretoria; or P.O. Box 2094, Menlyn, Pretoria, 0001/175 Corobay Avenue, Block B, cnr. Garsfontein, Menlyn Corporate Park, Waterkloof Glen, Pretoria.
- Enquiries:** Alpheus Malete
Tel: (012) 365-8521, Fax: 086 692 0305
- Office hours:** 08:00–16:30
Mondays to Fridays
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- 935** Department of Health, Province of KwaZulu-Natal: Nseleni Community Health Centre, 645 Ubhejane Road, Nseleni Township; or Private Bag X1031, Richards Bay, 3900; or deposited in tender box next to Tender Notice Board at the Main Door (entrance).
- Enquiries:** Ms B.D. Khuzwayo, SCM Section
Tel: (035) 795-1124/7, Ext. 243
Fax: (035) 795-1376
E-mail: Sbusiso.buthelezi@kznhealth.gov.za
- Office hours:** 07h30–16h00
Mondays to Fridays
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