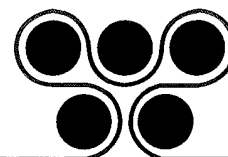


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Government Printing Works



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:

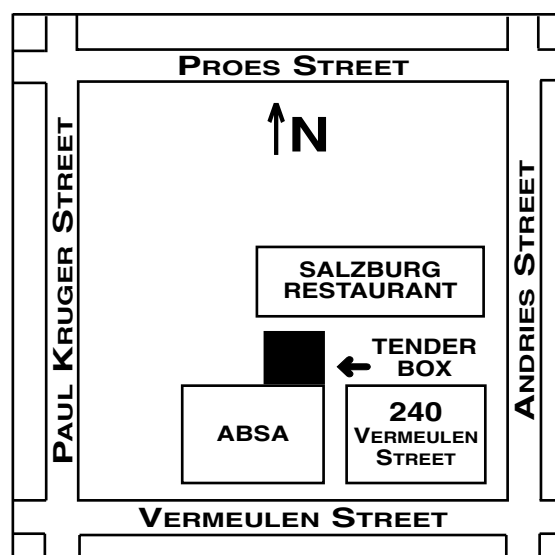
- It is the responsibility of prospective bidders to ensure that their bid documents are submitted before the closing time and date of bid.
- Bids received after the closing time and date are late and will as a rule NOT be considered.
- Normally all bids close at **11:00** on the closing date as indicated 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 64	

SUPPLIES: CLOTHING/TEXTILES

Manufacturing and supply of suit, boiler, two piece, grey. <i>Enquiries:</i> Miss Jacobeth Kola, Tel: (012) 841-7679/7591/7459	Pretoria	SAPS 051 (11/12)	2011-11-07	110	110
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SUPPLIES: COMPUTER EQUIPMENT

Supply and delivery of Tetra Mobile terminals, complete with all accessories for the SAPS, for a term contract of 2 years in accordance with Specification SAPS 2494/2011	SAPS Nationally	19/1/9/1/14 TR (11)	2011-11-04	110A	110A
Supply and delivery of Tetra Portable terminals, complete with all accessories for the SAPS, for a term contract of 2 years in accordance with Specification SAPS 2493/2011	SAPS Nationally	19/1/9/1/13 TR (11)	2011-11-04	110A	110A

SUPPLIES: GENERAL

Outsourcing of ca. <i>For technical information and the directions to the venue contact:</i> Lieutenant Colonel D. de Wit, at (012) 671-5035. Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self addressed and stamped envelope R17,55 (E3 size) can be sent to this Centre	MHBD2, Ocean Peal House, 34 Von Willigh Street, Pretoria West	CPSC/B/MC/019/2011	2011-10-28	371	371
Outsourcing of ca. <i>For technical information and the directions to the venue contact:</i> Lieutenant Colonel C.F. Theron, at (012) 312-2587. Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self addressed and stamped envelope R17,55 (E3 size) can be sent to this Centre	10 Air Depot, Thaba Tshwane, Pretoria	CPSC/B/AFC/023/2011	2011-11-02	371	371
Supply and delivery of 4-Dye STR Amplification Kits (Profiler Plus Kits) to the SAPS Forensic Science Laboratory for a one (1) year period. <i>Contact person:</i> Ms Jakobeth Kola, Tel: (012) 841-7459	Pretoria and Western Cape	19/1/9/1/34 TD (11)	2011-11-08	110	110
Supply and delivery of agricultural equipment: • Harrower/tiller vegetables • Seed bed former to be use with Harrower/tiller vegetables • Seed planter 5–8 row • Boom spray 12 m • Silage cutter 2 row • Hay cutter with (breaker) roller	Barberton Correctional Centre	BAR 5/2011	2011-11-03	140	140
Supply and delivery of five (5) engine driven drill/rock breakers—according to Specification D.14. Note: Bid documents can be requested from Mrs Lusinda Arendse at (021) 483-4895. Cost of documents is R30,00. <i>Required equipment for Provincial Roads Workshop must be marked for attention:</i> Mr Rodney Oliver, Tel: (021) 959-7700	Provincial Roads Workshop, Modderdam Road, Kasselsvlei, Bellville South	R/M 55/2011A	2011-10-21	265	265
Supply and delivery of forty-three (43) mower: Nylon cutter: SAW Engine: Standard—according to Specification M.45. Note: Bid documents can be requested from Mrs Lusinda Arendse at (021) 483-4895. Cost of documents is R30,00. <i>Required equipment for Provincial Roads Workshop must be marked for attention:</i> Mr Rodney Oliver, Tel: (021) 959-7700	Provincial Roads Workshop, Modderdam Road, Kasselsvlei, Bellville South	R/M 34/2011A	2011-10-21	265	265
Supply and delivery of one (1) mechanical horse: 51–65 tons—according to Specification T.103/1. Note: Bid documents can be requested from Mrs Lusinda Arendse at (021) 483-4895. Cost of documents is R30,00. <i>Required equipment for Provincial Roads Workshop must be marked for attention:</i> Mr Rodney Oliver, Tel: (021) 959-7700	Provincial Roads Workshop, Modderdam Road, Kasselsvlei, Bellville South	R/M 61/2011A	2011-10-21	265	265
Supply and delivery for brass buckle button. <i>Contact person:</i> Lieutenant Colonel D. de Wit, at (012) 671-5035. Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self addressed and stamped envelope R17,55 (E3 size) can be sent to this Centre	MHBD 2, Ocean Peal House, 34 Von Willigh Street, Pretoria West	CPSC/B/MC/017/2011	2011-10-27	371A	371A

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 64	
Supply and delivery of hand embroidered badges. <i>Contact person:</i> Lieutenant Colonel D. de Wit, at (012) 671-5035. Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self addressed and stamped envelope R17,55 (E3 size) can be sent to this Centre	MHBD 2, Ocean Peal House, 34 Von Willig Street, Pretoria West	CPSC/B/MC/018/2011	2011-10-27	371A	371A
Supply of: • Pennant, individual as per SAN Specification No. 98345-443031001-224001 (Qty 10 ea). • Flag, Organisational S.A. Navy Ensign as per SAN Specification No. 98345-443011001-224001 (Qty 35 ea). • Flag, Ensign, Storm as per SAN Specification No. 98345-443011001-22001 (Qty 100 ea).	Goodwood	SPSC-B-068-2011	2011-10-31	360	360
Supply of: • Dishwashing compound, machine, liquid: 25,0 litre container (Qty 6 000 LI). • Cleaning compound, solvent-detergent, degreaser, pink, for removal of fuel oils, bituminous coating and flushing of Ballast Tanks: 5,0 L; plastic container as per SAN Specification No. 97930-853002001-224001 (Qty 600 ea). • Scouring paste, paste abrasive; soap base; for removal of soil from hard surfaces: 1,0 L; SABS 525-TYPE2 (Qty 5 000 TI). • Cleaning compound, toilet bowl, quaternary ammonium compound detergent and disinfectant, liquid as per SAN Specification No. 97930-853004001-226001 (Qty 15 000 LI)	Goodwood	SPSC-B-069-2011	2011-10-31	360	360
Supply of: • Paint, oil, white, satin finish, alkyd resin, fire retardant: 5,0 L (Qty 9 000 LI). • Paint, oil, white, high gloss, alkyd resin: 5, L, SABS 630-1972 (Qty 8 000 LI). • Primer coating, white, nitrocellulose, for metal and wood: 5,0 L (Qty 800 LI). • Paint, oil, green, traffic, full gloss, alkyd resin: 5,0 L, SABS 630-1972 (Qty 800 LI). • Paint, latex, white, low sheen, interior, copolymer emulsion: 5,0 L, SABS 1586 (Qty 15 000 LI). • Paint, oil, yellow, golden, full gloss, alkyd resin: 5,0 L, SABS 630 & SABS 1091 (Qty 700 LI). • Paint, oil, red, signal, full gloss, alkyd resin: 5,0 L, SABS 630 2004 & SABS 1091 2004 (Qty 850 LI).	Goodwood	SPSC-B-070-2011	2011-10-31	360	360
Supply of life preserver, yoke, life jacket, orally inflated, traffic yellow, C/W 1,83 M Nylon Lanyard and toggle, pocket and light holder for McMurdo L5-M2 life jacket light (Qty 300 ea)	Goodwood	SPSC-B-071-2011	2011-10-31	360	360
Supply of: • Assembly, jock strap, 1050.0 mm NOM LG x 25.0 mm NOM W; 1.5 mm NOM THK polyamide or polyester double weave strap as per SAN Specification No. 94220-592001001-224001 (Qty 200 ea). • Strap, diver's snorkel, 135.0 mm NOM LG x 40.0 mm NOM W x 5.0 mm NOM THK; Black natural rubber compound to BS1154 as per SAN Specification No. 94220-592032001-224001 (Qty 300 ea). • Bag, divers' tools, cylindrical style: 800.0 mm NOM H x 400.0 mm NOM dia; carrying strap; PVC coated nylon cloth; lemon colour SANS 1091: C54 as per SAN Specification No. 94220-592004001-224001 (Qty 200 ea). • Footstrap, swim fin, 384,0 mm LG x 34,0 mm W; synthetic rubber; for Jetfin type swim fin (Qty 300 ea).	Goodwood	SPSC-B-072-2011	2011-10-31	360	360

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
				See Annexure 1, Page 64																									
<p>Supply of:</p> <ul style="list-style-type: none"> • Extinguisher, fire, 9.0 kg NOM cap rating; dry chemical powder; portable; hand held; mild steel CYL; safety relief valve with a pressure gauge as per SAN Specification No. 94210-555013001-224001 (Qty 50 ea). • Extinguisher, fire, carbon dioxide, 2.0 kg NOM cap rating; hand held; portable; aluminium body; protective epoxy powder coated as per SAN Specification No. 94210-555024001-224001. • Extinguisher, fire, foam, 10.0 L NOM cap rating; hand held; portable; suitable for use W/water or aqueous film forming foam mixture; polished stainless steel body as per SAN Specification No. 94210-555006001-224001 (Qty 50 ea). • Extinguisher, fire, carbon dioxide, 5.0 kg NOM cap rating; hand held; portable; aluminium body; protective epoxy powder coated as per SAN Specification No. 94210-555015001-224001 (Qty 50 ea). 	Goodwood	SPSC-B-073-2011	2011-10-31	360	360																								
<p>Procurement of an alternative office space at a lettable area of 771.25 m² with 7 parking bays: Polokwane Department of Public Protector.</p> <p>This bid will be evaluated in terms of:</p> <table border="1"> <tr> <td colspan="2">90/10 preference 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 the national elections before the 1983 and 1993 Constitutions</td> <td>7 points</td> </tr> <tr> <td>Price:</td> <td>70% (of 90)</td> </tr> <tr> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> <tr> <td>Who is a female</td> <td>2 points</td> </tr> <tr> <td>Quality/Functionality:</td> <td>100% (of 90)</td> </tr> <tr> <td>Persons with disability</td> <td>1 point</td> </tr> <tr> <td>Minimum funct score:</td> <td>50%</td> </tr> <tr> <td>Other:</td> <td>0 points</td> </tr> <tr> <td>Total must equal:</td> <td>10 or 20 points</td> </tr> </table> <p>No site inspection.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200 CASH per set.</p> <p><i>General/technical enquiries:</i> Rose Maloka, Tel: (015) 291-6482. <i>Contact for bid information:</i> Johny Chokoe, Tel: (015) 293-8071.</p>	90/10 preference point scoring system		Preference:	Price and quality/functionality	Historically Disadvantaged Individuals (HDI)		Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	7 points	Price:	70% (of 90)	Total must equal:	100% (of 90)	Who is a female	2 points	Quality/Functionality:	100% (of 90)	Persons with disability	1 point	Minimum funct score:	50%	Other:	0 points	Total must equal:	10 or 20 points	Limpopo–Polokwane	PLK 11/48	2011-11-08	638	638
90/10 preference 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 64	
<p>Amendment advert for the: Supply and installation of five hundred (500) VIP toilet units for Various Wards, situated in the Umlalazi Local Municipality under the Uthungulu District Municipality: KwaZulu-Natal. <i>Compulsory site meetings for the various projects will be held as follows:</i></p> <p>1. SS-KZN 7/1/6/3 (346) 3p, (347) 3p & (348) 3P: First compulsory site meeting: <i>Date:</i> Tuesday, 4 October 2011. <i>Time:</i> 11h00. <i>Venue:</i> Eshowe Town Hall, Osbourne Road, Eshowe.</p> <p>Second compulsory site meeting: <i>Date:</i> Tuesday, 11 October 2011. <i>Time:</i> 11h00. <i>Venue:</i> Mpushini Hall, Pigeonwood Road, Mpushini Park, Eshowe.</p> <p>2. SS-KZN 7/1/6/3 (349) 3p & (350) 3P: First compulsory site meeting: <i>Date:</i> Wednesday, 5 October 2011. <i>Time:</i> 11h00. <i>Venue:</i> Nkandla Local Municipality Office, Nkandla.</p> <p>Second compulsory site meeting: <i>Date:</i> Wednesday, 12 October 2011. <i>Time:</i> 11h00. <i>Venue:</i> Melmoth Town Hall, Melmoth.</p> <p>3. SS-KZN 7/1/6/3 (351) 3P: First compulsory site meeting: <i>Date:</i> Thursday, 6 October 2011. <i>Time:</i> 11h00. <i>Venue:</i> Nkandla Local Municipality Office, Nkandla.</p> <p>Second compulsory site meeting: <i>Date:</i> Thursday, 13 October 2011. <i>Time:</i> 11h00. <i>Venue:</i> Melmoth Town Hall, Melmoth.</p> <p>NB: PPPFA Principle Applicable: 90-10. CIDB grading 5GB or higher. On submission of proof of payment of an amount of R290,00 non-refundable, documents may be collected during working hours from 14:00 on Friday, 30 September 2011. <i>Banking details:</i> <i>Bank:</i> Nedbank. <i>Branch Code:</i> 145-405. <i>Account type:</i> Current Account. <i>Account Nos:</i> 1454088893. <i>Ref:</i> Bid number.</p>	Department of Rural Development and Land Reform: Provincial Land Reform Office: KwaZulu-Natal	SS-KZN 7/1/6/3 (346) 3P SS-KZN 7/1/6/3 (347) 3P SS-KZN 7/1/6/3 (348) 3P SS-KZN 7/1/6/3 (349) 3P SS-KZN 7/1/6/3 (350) 3P SS-KZN 7/1/6/3 (351) 3P	2011-10-20	805	805
Supply and delivery of bitumen and road tar products. Tender documents will be sold at R30,00 per set. This amount will not be refunded. Tenderers must be registered on the Western Cape Supplier Database (WCSDB) prior to the closing date and time of the tender	Cape Town	R/MT 183/2011	2011-11-04	333	333
Supply and delivery of crushed aggregate for concrete, asphalt surfacing and surface seals and basecourse for maintenance activities. Tender documents will be sold at R30,00 per set. This amount will not be refunded. Tenderers must be registered on the Western Cape Supplier Database (WCSDB) prior to the closing date and time of the tender	Cape Town	R/MT 184/2011	2011-11-04	333	333

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 64	

SUPPLIES: MEDICAL

Request for proposal for a Group Medical Aid Scheme for employees of the corporation. <i>Compulsory information session will be held on: 20 October 2011 at 11:00 in the Boardroom of RTMC Offices.</i> <i>Technical enquiries please contact: Mr Kopano Maponyane, Tel: (012) 999-5209, E-mail: Kopanom@rtmc.co.za</i> A non refundable deposit of R500 is payable on collection of the set of bidding documents. <i>For bid enquiries please contact:</i> Mr Billy Motau/Mr Hlomelang Hlelesi, Tel: (012) 999-5282/(012) 999-5358. Fax: (012) 809-5330. E-mail: BillyM@rtmc.co.za / Hlomelangh@rtmc.co.za	Road Traffic Management Corporation	RTMC 04/2011/12	2011-11-01	999	999
The supply, delivery, installation, demonstration and commissioning of fourteen (14) patient resuscitation trolleys at George Hospital. Please be advised that a R50 fee is payable in advance into the following bank account: Provincial Government of the Western Cape: George Hospital, Nedbank, Account No.: 1452 046 956, Current Account, Branch name: Nedbank Corporate, Branch code: 1452 09. Proof of deposit must be submitted before or upon collection of bid documents	George Hospital	GH 005/2011	2011-11-04	486	486
Rendering of a National Aero-medical service to the State for the period 1 January 2012 to 31 December 2014. Briefing session will be held at National Treasury on 18 October 2011, Room 801, 240 Vermeulen Street, Pretoria at 12h00 to 14h00. <i>Contact person: Wendy Rakitla, Tel: (012) 315-5006. Banningi Masilela, Tel: (012) 315-5731</i>	National Treasury	RT 79-2012 CP	2011-11-04	1	1

SUPPLIES: STATIONERY/PRINTING

Appointment of a potential service provider in respect of the supply and delivery of newspapers and magazines for the Department of Science and Technology for the period of three (3) years. <i>Information session: Information session will be held on Thursday, the 20th of October 2011 at the DST from 09:00 to 10:00. Prospective providers are therefore advised to attend the session to clarify the Department's Specifications.</i> <i>Address: DST, CSIR Campus, Building 53, Meiring Naude Road, Brummeria, 0184.</i> <i>Contact person for compliance enquiries: Judian Inama Tel: (012) 843-6757. E-mail: judian.inama@dst.gov.za</i> <i>Contact person for technical enquiries: Truelove Mnguni Tel: (012) 843-6751. E-mail: truelove.mnguni@dst.gov.za</i>	Department of Science and Technology	DST 9/2011	2011-11-04	353	353
Request for proposals for management of printing service solutions for Council for Geoscience (CGS). A non-refundable fee of R200 is payable on collection of the tender document. <i>Compulsory briefing session to be held as follows: 280 Pretoria Road, Silverton, Pretoria, CGS Auditorium, on 20 October 2011 at 11:00.</i> <i>Contact person: Mrs LM Mampuru, Tel: (012) 841-1250 E-mail: Lmampuru@geoscience.org.za</i>	GCS Head Office and Regional Offices. 280 Pretoria Road, Silverton, Pretoria and its regional office	CGS-2011-015	2011-10-28	472	472

SERVICES: BUILDING

Amalia SAPS: Construction of Police Station and married quarters. <i>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 5GB or 5GB* or higher.</i> It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 4GB PE or 4GB PE* or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.	Amalia SAPS	MMB 2011/036 EC	2011-10-26	664	664
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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 64	
<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 points</p> <p>Price and quality weighting:</p> <p>Quality: 0% Price: 100%</p> <p>Total must equal: 100%</p> <p>A compulsory site inspection on 12/10/2011 at 11h00. Prospective tenderers to meet at Amalia Police Station. Note: Documents will be sold at a non-refundable deposit of R200,00 cash per set. <i>Contact for tender information:</i> <i>Technical information:</i> Kganki Thobejane, (018) 386-5231. <i>General enquiries:</i> Badisa Motlathledi, Tel: (018) 386-5308</p>					
<p>Follow on ramp. <i>CIDB Contractor grading designation required:</i> It is estimated that tenderers should have a CIDB contractor grading designation of 6GB or 6GB* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 5GB PE or 5GB PE* or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI):</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 5 points</p> <p>(b) Who is a female 3 points</p> <p>(c) Persons with disability 2 points</p> <p>2. Other specific goals (according to the PPPFA):</p> <p>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) points</p> <p>(b) points</p> <p>(c) points</p> <p>Total must equal 10 or 20 points points</p> <p>Price and quality weighting:</p> <p>Quality: 0% Price: 100%</p> <p>Total must equal: 100%</p> <p>A compulsory site inspection on 18/10/2011 at 10h00. Note: Documents will be sold at a non-refundable deposit of R300 CASH per set. <i>Contact for tender information:</i> Ms G. Aysen, Tel: (053) 838-5221 <i>General enquiries:</i> Mr Toffaar, Tel: (053) 838-5250.</p>	Kimberley Department of Labour	KM 26/11	2011-11-09	7	7

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
				See Annexure 1, Page 64																									
<p>Thohoyandou Prison: Construction of entrance control facility. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 5GB or 5GB* 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> <tr> <td colspan="2">Price and quality weighting:</td> </tr> <tr> <td>Quality: 0%</td> <td>Price: 100%</td> </tr> <tr> <td colspan="2">Total must equal: 100%</td> </tr> </table> <p>A compulsory site inspection on 26/10/2011 at 10h00. Prospective tenderers to meet at Sanlam Building Boardroom. Note: Documents will be sold at a non-refundable deposit of R200 CASH per set. <i>Contact for tender information:</i> Chokoe MJ or Motimele R, (015) 293 8056. <i>Technical information:</i> F Tshidavhu, 071 679 8604. <i>General enquiries:</i> F Tshidavhu, (015) 291-6425.</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	Price and quality weighting:		Quality: 0%	Price: 100%	Total must equal: 100%		Limpopo–Thohoyandou Prison	PLK 11/47	2011-11-08	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																												
Price and quality weighting:																													
Quality: 0%	Price: 100%																												
Total must equal: 100%																													
<p>Change pharmacy and reception around: Wuppertal Clinic: Wuppertal. Compulsory clarification meeting will be held on Wednesday, 19 October 2011 @ 11h30 at Wuppertal Clinic: Wuppertal. Designated grading: 2GB or higher. Project leader: Mr F Wium—083 454 1363. A non-refundable deposit of R50,00 per set is payable</p>	West Coast	S185/11	2011-10-27	300	352																								
<p>Internal repairs and renovations to Wards 96 and 100, Lentegeur Hospital, Mitchells Plain. Compulsory clarification meeting will be held on Monday, 17 October 2011 @ 11h00 in front of Ward 100, Lentegeur Hospital, Mitchells Plain. Designated grading: 4GB or higher. Project leader: Mr A Loxton—083 641 5072. A non-refundable deposit of R100,00 per set is payable</p>	Cape Metropole	S187/11	2011-10-27	300	352																								
<p>Bloemfontein: Oliewenhuis Art Museum: Replacement of perimeter fence. <i>CIDB Contractor grading designation required:</i> It is estimated that tenderers should have a CIDB contractor grading designation of 4GB or 4GB* or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p>	Bloemfontein	BL 11/031	2011-11-08	694	694																								

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				See Annexure 1, Page 64	
<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>No site inspection.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 cash per set.</p> <p>Contact for tender information: Teboho Makitle, Tel: (051) 408-7439.</p> <p>General enquiries: Rachel Gololo, 082 802 6051</p>					

SERVICES: CIVIL

<p>New undercover parking: De Hoop Nature Reserve (Potberg): Bredasdorp.</p> <p>Compulsory clarification meeting will be held on Wednesday, 26 October 2011 @ 10h00 at Potberg Offices, De Hoop Nature Reserve: Bredasdorp.</p> <p>Designated grading: 2CE or higher.</p> <p>Project leader: Mr H Bouwer—083 636 7121.</p> <p>A non-refundable deposit of R50,00 per set is payable</p>	Overberg	S182/11	2011-11-09	300	352
<p>Servicing and maintenance of handheld fire fighting equipments for 24 months in Vhembe Area.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3SF or 3SF* or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI):</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 7 points</p> <p>(b) Who is a female 2 points</p> <p>(c) Persons with disability 1 point</p> <p>2. Other specific goals (according to the PPPFA):</p> <p>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) points</p> <p>(b) points</p> <p>(c) points</p> <p>Total must equal 10 or 20 points 10 points</p> <p>Price and quality weighting:</p> <p>Quality: 0% Price: 100%</p> <p>Total must equal: 100%</p> <p>A compulsory site inspection on 28/10/2011 at 10:00. Prospective tenderers to meet at Sanlam Building Boardroom.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100 CASH per set.</p> <p>Contact for tender information: Chokoe MJ or Motimele R, (015) 293 8056.</p> <p>Technical information: David Molaba, 083 328 7332</p> <p>General enquiries: David Molaba, (015) 291-6437</p>	Limpopo–Vhembe Area	PLK 11/46	2011-11-08	638	638

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
				See Annexure 1, Page 64																									
<p>Servicing and maintenance of handheld fire fighting equipments for 24 months in Mopani Area. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3SF or 3SF* 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> <tr> <td colspan="2">Price and quality weighting:</td> </tr> <tr> <td>Quality: 0%</td> <td>Price: 100%</td> </tr> <tr> <td colspan="2">Total must equal: 100%</td> </tr> </table> <p>A compulsory site inspection on 28/10/2011 at 10:00. Prospective tenderers to meet at Sanlam Building Boardroom. Note: Documents will be sold at a non-refundable deposit of R200 CASH per set. <i>Contact for tender information:</i> Chokoe MJ or Motimele R, (015) 293 8056. <i>Technical information:</i> David Molaba, 083 328 7332 <i>General enquiries:</i> David Molaba, (015) 291-6437</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	Price and quality weighting:		Quality: 0%	Price: 100%	Total must equal: 100%		Limpopo–Mopani Area	PLK 11/45	2011-11-08	638	638
1. Historically Disadvantaged Individuals (HDI):																													
(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points																												
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Total must equal 10 or 20 points	10 points																												
Price and quality weighting:																													
Quality: 0%	Price: 100%																												
Total must equal: 100%																													
<p>Year tender: Servicing of fire fighting equipment: Western Cape Areas 1, 2, 3, 4 & 5: 2 year contract. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 4SF or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 3SF 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>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) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)</td> <td>points</td> </tr> <tr> <td>(b)</td> <td>points</td> </tr> <tr> <td>(c)</td> <td>points</td> </tr> <tr> <td>Total must equal 10 or 20 points</td> <td>10 points</td> </tr> <tr> <td colspan="2">Price and quality weighting:</td> </tr> <tr> <td>Quality: 0%</td> <td>Price: 100%</td> </tr> <tr> <td colspan="2">Total must equal: 100%</td> </tr> </table> <p>No site inspection. Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set. <i>Contact for tender information:</i> Ms S. Mabona, (021) 402-2077. <i>Technical information:</i> E Louw, (021) 402-2266/082 838 8826.</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) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)	points	(b)	points	(c)	points	Total must equal 10 or 20 points	10 points	Price and quality weighting:		Quality: 0%	Price: 100%	Total must equal: 100%		Western Cape	CPT YT 06/11 CPT YT 07/11 CPT YT 08/11 CPT YT 09/11 CPT YT 10/11	2011-10-26	3	3
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																												
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(c)	points																												
Total must equal 10 or 20 points	10 points																												
Price and quality weighting:																													
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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 64	
<p>Plumbing service: Western Cape Area 1, 2, 4 & 5: 2 year contract. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 2SO or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 1SO PE or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI):</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 14 points</p> <p>(b) Who is a female 4 points</p> <p>(c) Persons with disability 2 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 20 points</p> <p>Price and quality weighting:</p> <p>Quality: 0% Price: 100%</p> <p>Total must equal: 100%</p> <p>A compulsory site inspection on 1/11/2011 at 09h00. Prospective tenderers to meet at Cape Town, Customs House, 11th Floor, Boardroom. Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set. <i>Contact for tender information:</i> Ms S. Mabona, (021) 402-2077. <i>Technical information:</i> A. Banderker, (021) 402-2224/082 829 7306.</p>	Western Cape	CPT YT 11/11 CPT YT 12/11 CPT YT 13/11 CPT YT 14/11	2011-11-09	3	3

SERVICES: ELECTRICAL

<p>Implementation of emergency back-up power supply at Witbank and Middelburg Correctional Services. <i>CIDB Contractor grading designation required:</i> It is estimated that tenderers should have a CIDB contractor grading designation of 4EB or 4ME* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 3EB PE or 3ME PE* or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI):</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 7 points</p> <p>(b) Who is a female 2 points</p> <p>(c) Persons with disability 1 point</p> <p>2. Other specific goals (according to the PPPFA):</p> <p>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) points</p> <p>(b) points</p> <p>(c) points</p> <p>Total must equal 10 or 20 points 10 points</p> <p>Price and quality weighting:</p> <p>Quality: 0% Price: 100%</p> <p>Total must equal: 100%</p> <p>A compulsory site inspection on 13/10/2011 at 10:00 am. Prospective tenderers to meet at Witbank Correctional Services. Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set. <i>Contact for tender information:</i> S.Z. Maphumulo/Ravhura (project manager's name), Tel: (013) 753-6300/(013) 753-6300. <i>General enquiries:</i> Marepo CC (Justin), T.M., Tel: (012) 349-2755</p>	Witbank and Middelburg Correctional Services	NST 11/30	2011-10-26	113	113
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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 64	
<p>Implementation of emergency back-up power supply at Lydenburg, Piet Retief, Belfast and Carolina Correctional Services (Prisons).</p> <p><i>CIDB Contractor grading designation required:</i> It is estimated that tenderers should have a CIDB contractor grading designation of 3EB or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2EB PE or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI):</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 7 points</p> <p>(b) Who is a female 2 points</p> <p>(c) Persons with disability 1 point</p> <p>2. Other specific goals (according to the PPPFA):</p> <p>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) points</p> <p>(b) points</p> <p>(c) points</p> <p>Total must equal 10 or 20 points 10 points</p> <p>Price and quality weighting:</p> <p>Quality: 0% Price: 100%</p> <p>Total must equal: 100%</p> <p><i>A compulsory site inspection:</i></p> <p>On 12/10/2011 at 10:00 am: Prospective tenderers to meet at Piet Retief Prison; and</p> <p>at 14:00 pm: At Carolina Prison;</p> <p>On 13/10/2011 at 10:00 am: Prospective tenderers to meet at Lydenburg Prison.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p><i>Contact for tender information:</i> S.Z. Maphumulo/Mashele (project manager's name), Tel: (013) 753-6300/(013) 753-6300.</p> <p><i>General enquiries:</i> K.M. Mashele, Tel: (013) 753-6300</p>	Lydenburg, Piet Retief and Carolina Correctional Services	NST 11/32	2011-10-26	113	113
1 x mobile X-ray unit as per HTS Specification	Fosa TB Hospital (Dept of KZN health)	ZNQ 184/11/12	2011-10-21	888	888

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

<p>Appointment of a service provider to render security services for three years for the Northern Cape Department of Education.</p> <p>Please be informed that a compulsory briefing session will be held at the Northern Cape Department of Education on 17 October 2011 at 10:00 am, White House Boardroom. Bidders who fail to attend the compulsory briefing session will automatically be disqualified</p>	Department of Education, Northern Cape Province	NC/DE/0009/2011-2012	2011-11-18	553	553
<p>Rendering of a security service to construction south at Qamata and Ncora in the Eastern Cape for a period of 24 months.</p> <p><i>For technical information:</i> Mr Mark Wegerhoff, Tel/Cel: 083 631 6897/(046) 622-8176.</p> <p>A non-refundable deposit of R200 is payable on obtaining of bid documents.</p> <p><i>A compulsory briefing session is scheduled:</i></p> <p><i>Venue:</i> Qamata Station Construction Site Office.</p> <p><i>Date:</i> 19 October 2011.</p> <p><i>Time:</i> 10:00</p>	Eastern Cape	W 0395-WTE	2011-11-03	95	95

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																																
				See Annexure 1, Page 64																																	
<p>Private security guard services at the Oudtshoorn Road Camp, Voortrekker Street, Oudtshoorn, in the Eden Region. A compulsory tenderers meeting will be held on Thursday, 20 October 2011 at 11:00 in the Regional Office Boardroom at Eendrag Building, cnr Vrede and Langenhoven Street, Oudtshoorn.</p> <p>Tender documents will be sold at R100,00 per set. This amount will not be refunded.</p> <p>Prospective tenderers must be registered with PSIRA</p>	Oudtshoorn	R/MT 181/2011	2011-11-04	543	543																																
<p>Private security guard services at the Provincial Administration Road Camp, in Beaufort West, in the Central Karoo Region. A compulsory tenderers meeting will be held on Wednesday, 19 October 2011 at 11:00 at the Provincial Administration Road Camp in Beaufort West (North End N1).</p> <p>Tender documents will be sold at R100,00 per set. This amount will not be refunded.</p> <p>Prospective tenderers must be registered with PSIRA</p>	Oudtshoorn	R/MT 182/2011	2011-11-04	543	543																																
<p>Trompsburg: Magistrate Office: 24 months garden maintenance service.</p> <p>This bid will be evaluated in terms of:</p> <table border="1"> <tr> <td colspan="4">80/20 preference point scoring system</td> </tr> <tr> <td colspan="2">Preference:</td> <td colspan="2">Price and quality/functionality</td> </tr> <tr> <td colspan="4">Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>2 points</td> <td>Price:</td> <td>100% (of 80)</td> </tr> <tr> <td>Who is a female</td> <td>2 points</td> <td>Quality/Functionality:</td> <td>n/a% (of 80)</td> </tr> <tr> <td>Persons with disability</td> <td>2 points</td> <td colspan="2"></td> </tr> <tr> <td>Other:</td> <td>14 points</td> <td colspan="2"></td> </tr> <tr> <td>Total must equal:</td> <td>20 points</td> <td>Total must equal:</td> <td>100% (of 80)</td> </tr> </table> <p>No site inspection.</p> <p>Note: Documents will be sold at a non-refundable deposit of R50,00 CASH per set.</p> <p>Contact for bid information: Teboho Makitle—(051) 408-7439.</p> <p>General enquiries: Bongjiwe Tshabalala—(051) 408-7345</p>	80/20 preference point scoring system				Preference:		Price and quality/functionality		Historically Disadvantaged Individuals (HDI)				Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	2 points	Price:	100% (of 80)	Who is a female	2 points	Quality/Functionality:	n/a% (of 80)	Persons with disability	2 points			Other:	14 points			Total must equal:	20 points	Total must equal:	100% (of 80)	Trompsburg	Q11/038	2011-11-08	694	694
80/20 preference point scoring system																																					
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<p>Ficksburg: Magistrate Office: 24 months garden maintenance service.</p> <p>This bid will be evaluated in terms of:</p> <table border="1"> <tr> <td colspan="4">80/20 preference point scoring system</td> </tr> <tr> <td colspan="2">Preference:</td> <td colspan="2">Price and quality/functionality</td> </tr> <tr> <td colspan="4">Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>2 points</td> <td>Price:</td> <td>100% (of 80)</td> </tr> <tr> <td>Who is a female</td> <td>2 points</td> <td>Quality/Functionality:</td> <td>n/a% (of 80)</td> </tr> <tr> <td>Persons with disability</td> <td>2 points</td> <td colspan="2"></td> </tr> <tr> <td>Other:</td> <td>14 points</td> <td colspan="2"></td> </tr> <tr> <td>Total must equal:</td> <td>20 points</td> <td>Total must equal:</td> <td>100% (of 80)</td> </tr> </table> <p>No site inspection.</p> <p>Note: Documents will be sold at a non-refundable deposit of R50,00 CASH per set.</p> <p>Contact for bid information: Teboho Makitle—(051) 408-7439.</p> <p>General enquiries: Bongjiwe Tshabalala—(051) 408-7345</p>	80/20 preference point scoring system				Preference:		Price and quality/functionality		Historically Disadvantaged Individuals (HDI)				Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	2 points	Price:	100% (of 80)	Who is a female	2 points	Quality/Functionality:	n/a% (of 80)	Persons with disability	2 points			Other:	14 points			Total must equal:	20 points	Total must equal:	100% (of 80)	Ficksburg	Q11/039	2011-11-08	694	694
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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 64																					
<p>Welkom: Magistrate Office: 24 months garden maintenance service.</p> <p>This bid will be evaluated in terms of:</p> <p>80/20 preference point scoring system</p> <p>Preference: Price and quality/functionality</p> <p>Historically Disadvantaged Individuals (HDI)</p> <table border="0"> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>2 points</td> <td>Price:</td> <td>100% (of 80)</td> </tr> <tr> <td>Who is a female</td> <td>2 points</td> <td>Quality/Functionality:</td> <td>n/a% (of 80)</td> </tr> <tr> <td>Persons with disability</td> <td>2 points</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>14 points</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>20 points</td> <td>Total must equal:</td> <td>100% (of 80)</td> </tr> </table> <p>No site inspection.</p> <p>Note: Documents will be sold at a non-refundable deposit of R50,00 CASH per set.</p> <p>Contact for bid information: Teboho Makitle—(051) 408-7439.</p> <p>General enquiries: Bongjiwe Tshabalala—(051) 408-7345</p>	Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	2 points	Price:	100% (of 80)	Who is a female	2 points	Quality/Functionality:	n/a% (of 80)	Persons with disability	2 points			Other:	14 points			Total must equal:	20 points	Total must equal:	100% (of 80)	Welkom	Q11/040	2011-11-08	694	694
Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	2 points	Price:	100% (of 80)																						
Who is a female	2 points	Quality/Functionality:	n/a% (of 80)																						
Persons with disability	2 points																								
Other:	14 points																								
Total must equal:	20 points	Total must equal:	100% (of 80)																						
<p>Heilbron: Magistrate Office: 24 months garden maintenance service.</p> <p>This bid will be evaluated in terms of:</p> <p>80/20 preference point scoring system</p> <p>Preference: Price and quality/functionality</p> <p>Historically Disadvantaged Individuals (HDI)</p> <table border="0"> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>2 points</td> <td>Price:</td> <td>100% (of 80)</td> </tr> <tr> <td>Who is a female</td> <td>2 points</td> <td>Quality/Functionality:</td> <td>n/a% (of 80)</td> </tr> <tr> <td>Persons with disability</td> <td>2 points</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>14 points</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>20 points</td> <td>Total must equal:</td> <td>100% (of 80)</td> </tr> </table> <p>No site inspection.</p> <p>Note: Documents will be sold at a non-refundable deposit of R50,00 CASH per set.</p> <p>Contact for bid information: Teboho Makitle—(051) 408-7439.</p> <p>General enquiries: Bongjiwe Tshabalala—(051) 408-7345</p>	Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	2 points	Price:	100% (of 80)	Who is a female	2 points	Quality/Functionality:	n/a% (of 80)	Persons with disability	2 points			Other:	14 points			Total must equal:	20 points	Total must equal:	100% (of 80)	Heilbron	Q11/041	2011-11-08	694	694
Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	2 points	Price:	100% (of 80)																						
Who is a female	2 points	Quality/Functionality:	n/a% (of 80)																						
Persons with disability	2 points																								
Other:	14 points																								
Total must equal:	20 points	Total must equal:	100% (of 80)																						
<p>Bethlehem: Magistrate Office: 24 months garden maintenance service.</p> <p>This bid will be evaluated in terms of:</p> <p>80/20 preference point scoring system</p> <p>Preference: Price and quality/functionality</p> <p>Historically Disadvantaged Individuals (HDI)</p> <table border="0"> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>2 points</td> <td>Price:</td> <td>100% (of 80)</td> </tr> <tr> <td>Who is a female</td> <td>2 points</td> <td>Quality/Functionality:</td> <td>n/a% (of 80)</td> </tr> <tr> <td>Persons with disability</td> <td>2 points</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>14 points</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>20 points</td> <td>Total must equal:</td> <td>100% (of 80)</td> </tr> </table> <p>No site inspection.</p> <p>Note: Documents will be sold at a non-refundable deposit of R50,00 CASH per set.</p> <p>Contact for bid information: Teboho Makitle—(051) 408-7439.</p> <p>General enquiries: Bongjiwe Tshabalala—(051) 408-7345</p>	Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	2 points	Price:	100% (of 80)	Who is a female	2 points	Quality/Functionality:	n/a% (of 80)	Persons with disability	2 points			Other:	14 points			Total must equal:	20 points	Total must equal:	100% (of 80)	Bethlehem	Q11/042	2011-11-08	694	694
Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	2 points	Price:	100% (of 80)																						
Who is a female	2 points	Quality/Functionality:	n/a% (of 80)																						
Persons with disability	2 points																								
Other:	14 points																								
Total must equal:	20 points	Total must equal:	100% (of 80)																						

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																				
				See Annexure 1, Page 64																					
<p>Villiers: Magistrate Office: 24 months garden maintenance service.</p> <p>This bid will be evaluated in terms of:</p> <p>80/20 preference point scoring system</p> <p>Preference: Price and quality/functionality</p> <p>Historically Disadvantaged Individuals (HDI)</p> <table border="0"> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>2 points</td> <td>Price:</td> <td>100% (of 80)</td> </tr> <tr> <td>Who is a female</td> <td>2 points</td> <td>Quality/Functionality:</td> <td>n/a% (of 80)</td> </tr> <tr> <td>Persons with disability</td> <td>2 points</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>14 points</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>20 points</td> <td>Total must equal:</td> <td>100% (of 80)</td> </tr> </table> <p>No site inspection.</p> <p>Note: Documents will be sold at a non-refundable deposit of R50,00 CASH per set.</p> <p>Contact for bid information: Teboho Makitle—(051) 408-7439.</p> <p>General enquiries: Bongiwwe Tshabalala—(051) 408-7345</p>	Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	2 points	Price:	100% (of 80)	Who is a female	2 points	Quality/Functionality:	n/a% (of 80)	Persons with disability	2 points			Other:	14 points			Total must equal:	20 points	Total must equal:	100% (of 80)	Villiers	Q11/043	2011-11-08	694	694
Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	2 points	Price:	100% (of 80)																						
Who is a female	2 points	Quality/Functionality:	n/a% (of 80)																						
Persons with disability	2 points																								
Other:	14 points																								
Total must equal:	20 points	Total must equal:	100% (of 80)																						

SERVICES: GENERAL

<p>Rooigrond Prison: Construction of a new boiler house and the replacement of new boiler.</p> <p><i>CIDB Contractor grading designation required:</i> It is estimated that tenderers should have a CIDB contractor grading designation of 6ME or 6ME* or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 5ME PE or 5ME 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="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</p> <p>Price and quality weighting:</p> <table border="0"> <tr> <td>Quality:</td> <td>0%</td> <td>Price:</td> <td>100%</td> </tr> </table> <p>Total must equal: 100%</p> <p>A compulsory site inspection on 14/10/2011 at 11h00. Prospective tenderers to meet at Rooigrond Prison.</p> <p>Note: Documents will be sold at a non-refundable deposit of R300,00 cash per set.</p> <p>Contact for tender information:</p> <p>Technical information: Patric Mosebi, Tel: (018) 386-5277.</p> <p>General enquiries: Badisa Motlathledi, Tel: (018) 386-5308</p>	(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points	(b) Who is a female	2 points	(c) Persons with disability	1 point	(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)	points	(b)	points	(c)	points	Quality:	0%	Price:	100%	Rooigrond Prison	MMB 2011/035 EC	2011-11-09	664	664
(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points																				
(b) Who is a female	2 points																				
(c) Persons with disability	1 point																				
(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)	points																				
(b)	points																				
(c)	points																				
Quality:	0%	Price:	100%																		
<p>Appointment of a service provider for insurance and administration of the subsidized motor transport scheme of the State for the period 1 April 2012 to 31 March 2017.</p> <p>A briefing session will be held at National Treasury on 21 October 2011, Room 0103 (First Floor), 240 Vermeulen Street. Time: 09h00–11h00.</p> <p>Contact person: Carlo Raffanti, Tel: (012) 315-5364</p>	National	RT58-2012CV	2011-11-04	1	1																
<p>Western Cape: Riebeeck West, Erf 106 in extent of 8 565 m² on the corner of Church and Van Riebeeck Streets: Bids for the disposal of the property together with proposals are hereby invited.</p> <p>Project leader: Mr J Titus—(021) 483-5214.</p> <p>A non-refundable deposit of R50,00 per set is payable</p>	West Coast	PM002/11	2011-11-11	300	352																

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 64	
Woodstock: Erf 11805–11807 in extent of approximately 1 249 m ² , corner of Greatmore and Kent Streets. Lease of Provincial property for parking purposes for a three (3) year period. Project leader: Ms J Tantaal—(021) 483-5315	Cape Metropole	OPM019/11	2011-11-09	300	352
Oudtshoorn: 33 Simpson Street: Erf 4534: Notice of proposed lease of Provincial Property for residential purposes for a twelve (12) month period “voetstoots” at a market related rental. Project leader: Ms S Africa—(021) 483-4814	Eden	OPM020/11	2011-11-09	300	352
Oudtshoorn: 9 Melville Street: Erf 3542: Notice of proposed lease of Provincial Property for residential purposes for a twelve (12) month period “voetstoots” at a market related rental. Project leader: Ms S Africa—(021) 483-4814	Eden	OPM021/11	2011-11-09	300	352
Supply and install medical air equipment: Knysna Hospital: Knysna. Designated grading: 2ME or higher. Project leader: Mr FA Meyer—083 641 5047. A non-refundable deposit of R50,00 per set is payable	Eden	G38/11	2011-11-02	349	349
Supply, deliver and install two new canopies in kitchen, Stikland Hospital: Bellville. Compulsory clarification meeting will be held on Monday, 24 October 2011 @ 14h00 at the entrance of the kitchen, Stikland Hospital, Bellville. Designated grading: 2ME or higher. Project leader: Mr L van Eeden, 083 641 5075. A non-refundable deposit of R50,00 per set is payable	Cape Metropole	S186/11	2011-11-09	300	352
Request for quotations: Appointment of a caretaker/technician to reside on its farm in Boshof and to assist the Council for Geoscience with the maintenance of the farm and the equipment. Companies with computer literate caretakers will be considered. Note: 80/20 preference point system will be applicable: • All prices quoted must be inclusive of Value-added Tax (VAT) • Prices quoted must include delivery charges and goods must be delivered to the address indicated. • All prices submitted must be firm. Firm prices are deemed to be fixed prices, which are only subject to the following statutory changes, namely VAT and any levy related to custom and exercise. <i>The following must accompany your quotation:</i> • Original Valid Tax Clearance certificate. • Supplier application form.	Boshof Farm, Kimberley	CGS-2011-016	2011-10-14	472A	472A

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 64	
<p>Alien clearing as part of on-site rehabilitation and restoration project for La Mercy JV. The bid document is available from Mon–Fri between 08h30 and 16h00 from Friday, 7 October 2011 until Wednesday, 19 October 2011 at La Mercy JV Property Investments (Pty) Ltd, c/o The Dube TradePort Corporation Offices at 7 Umsinsi Junction, 4th Floor, 29° South, La Mercy, KwaZulu-Natal.</p> <p>A compulsory site visit for service providers, who have collected the bid documents, will be held at the same venue on Friday, 21 October 2011 at 10h00.</p> <p>A non-refundable fee of R1 000,00 is payable. No cash will be accepted and proof of payment must be produced on collection of the bid documents. Please allow 2 days for funds to reflect in the account. The La Mercy JV will only release documents once the payment has been cleared in its bank account. Payments must contain the reference “JV/RfP/1/Rehab/8/2011” and must clearly identify the Bidder, e.g. “ABC Consortium”. Electronic versions of these documents will only be available on proof of payment.</p> <p><i>Bank details:</i> Bank: NEDBANK A/c No: 164 818 2224 Branch code: 164826 A/c name: La Mercy JV Property Development (Pty) Ltd A/c type: Current Enquiries should be directed to Daniel Smith via E-mail: daniel.smith@dubetradeport.co.za</p>	La Mercy KwaZulu-Natal	JV/RfP/1/ Rehab/08/ 2011	2011-10-28	897	897

SERVICES: PROFESSIONAL

<p>Appointment of a service provider to supply and maintain of a secure radio network including base radio's, handheld units and connection to repeaters in the Eastern Cape for a period of two (2) years.</p> <p><i>Compulsory site inspection meetings:</i> <i>Meeting on: 11 October 2011</i> at 09:00 at Old SABC Building, Conference Room, Hargreaves Avenue, King William's Town—to drive to high site(s). <i>Meeting on: 12 October 2011</i> at 09:00 at Prd II Building, corner Durham & Sutherland Streets, 3rd–4th Floor, Mthatha (Matiwane)—to drive to high site(s). <i>Meeting on: 13 October 2011</i> at 09:00 at No. 86 Main Street, Kokstad (East Griqualand)—to drive to high site(s). <i>Contact person for technical queries:</i> Ms T Pinkham and Ms A Vermaak, Tel: (012) 319-6203/(012) 319-6202. <i>Contact person for general queries:</i> Mr E.A. Mundalamo, Tel: (012) 319-6756</p>	Eastern Cape	4.4.12.4/ 25/11	2011-11-01	115	115
Appointment of an expert service provider to develop a strategy for the segregation and management of HCRW (Healthcare Risk Waste) from Public Healthcare Institutions	Department of Environmental Affairs	E 1199	2011-10-28	68	68
Appointment of a service provider to collect Waste Service Data from Municipalities for OUTCOME 10 Reporting	Department of Environmental Affairs	E 1200	2011-10-21	68	68

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 64	
<p>Section 9 of the Unemployment Insurance Act 63 of 2001 requires the Fund to provide an actuarial valuation report to the Director General of the Department of Labour by the end of May following each financial year. The Unemployment Insurance Fund therefore invites prospective service providers; complying with all the necessary legislation, have the appropriate background, experience and technical expertise in the actuarial field to tender for the actuarial services to be rendered to the Unemployment Insurance Fund.</p> <p>The service provider will be appointed based on their ability to render a specialized service with regards to the Fund's requirements. Previous experience in this field will be a prerequisite for the appointment of a service provider. The tender will be subject to the 90/10 PPPFA Policy.</p> <p>Tender documents must be obtained electronically from nicholus.mokgoshi@labour.gov.za Please note that all prospective bidders must attend the briefing session in order to submit proposals for this tender. The briefing session is scheduled to take place on 2 November 2011 at 10h00, UIF Building, 94 Church Street, Pretoria</p>	Unemployment Insurance Fund	UIF 2/2011	2011-11-11	586	586
<p>The Unemployment Insurance Fund requires an investment advisor to serve as a member of the Fund's Investment Committee providing professional, independent, objective, fundamental, technical, investment trading and portfolio performance advice. The Unemployment Insurance Fund therefore invites prospective investment advisors; complying with all the necessary legislation, have the appropriate background, experience and technical expertise in the investment field to tender for the services to be rendered to the Unemployment Insurance Fund.</p> <p>The service provider will be appointed based on their ability to render a specialized service with regards to the Fund's requirements. Previous experience in this field will be a prerequisite for the appointment of a service provider. The tender will be subject to the 90/10 PPPFA Policy.</p> <p>Tender documents must be obtained electronically from nicholus.mokgoshi@labour.gov.za Please note that all prospective bidders must attend the briefing session in order to submit proposals for this tender. The briefing session is scheduled to take place on 8 November 2011 at 10h00, UIF Building, 94 Church Street, Pretoria</p>	Unemployment Insurance Fund	UIF 3/2011	2011-11-18	586	586
Appointment of a service provider for the development and implementation of an artisan training programme in municipalities	Department of Cooperative Governance	COGTA (T) 10/2011	2011-11-07	719	719
<p>Rendering of training to learners with disabilities in the National Certificate: Business Administration, required by the Western Cape Department of Health.</p> <p>NB: All bidders are required to attend a compulsory information session on 26 October 2011 at 10:00 (particulars to be published in the bid document).</p> <p>Please Note: A non-refundable fee of R50,00 is payable for bid documents. Payments (cash only), must be deposited into the Department of Health's bank account as follows: Bank: Nedbank Account: 1452045097 Branch: Cape Town Branch Code: 145209 Deposit slips must indicate the bidder's name and the bid number (as reference) and it must be produced upon collection of the bid documents. Enquiries: Mr K Botha, Tel: (021) 483-4263</p>	Department of Health: Western Cape Provincial Government	WC DOH 250/1/2011	2011-11-04	519A	519A

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																																				
				See Annexure 1, Page 64																																					
<p>Provision of agency nursing personnel to all hospitals/ institutions under the control of the Western Cape Department of Health for a two year period from 1 April 2012 to 31 March 2014.</p> <p>Note: A non-refundable fee of R50,00 is payable. Payments (cash only) must be deposited into the Department of Health's Nedbank Account No. 1452 045 097 (Cape Town Branch, Code 14 52 09). Deposit slips must indicate the bidder's name and the bid number and it must be handed over to the above Department, upon collection of the bid documents.</p> <p><i>Enquiries:</i> Mr X Vabaza, Tel: (021) 483-8718, Fax: (021) 483-2530 or E-mail: xvabaza@pgwc.gov.za</p>	Western Cape Department of Health	WC DOH 65/2011	2011-11-04	519	519																																				
<p>Appointment of a consulting firm to support AMS to provide financial and equity advisory auditing services as well as other specialist regarding the DTI Campus PPP.</p> <p><i>Contact person:</i> E Dennis (012) 394-5539/ E-mail: EDennis@thedti.gov.za</p>	Department of Trade and Industry	DTI 13/ 11-12	2011-10-21	419	419																																				
<p>Invitation to professional service providers to apply for registration in selected subjects on the service provider database of Statistics South Africa.</p> <p>NB: No briefing session.</p> <p>Please note that bid documents are available for collection at the reception of De Bruyn Park Building, 170 Andries Street, Pretoria</p>	STATS SA	STATS SA 012/11	2011-12-09	751	751																																				
<p>Training of contractors and supervisors in NQF4 Supervision of construction processes (Qualification ID 49053) on Ekurhuleni Metropolitan Municipality EPWP Vuk'uphile Learnership Programme</p> <p>This bid will be evaluated in terms of:</p> <table border="1"> <tr> <td colspan="4">90/10 preference point scoring system</td> </tr> <tr> <td colspan="2">Preference:</td> <td colspan="2">Price and quality/functionality</td> </tr> <tr> <td colspan="4">Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>7 points</td> <td>Price:</td> <td>100% (of 90)</td> </tr> <tr> <td colspan="2"></td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> <tr> <td>Who is a female</td> <td>2 points</td> <td>Quality/Functionality:</td> <td>100%</td> </tr> <tr> <td>Persons with disability</td> <td>1 point</td> <td>Minimum funct score:</td> <td>50%</td> </tr> <tr> <td>Other:</td> <td>0 points</td> <td colspan="2"></td> </tr> <tr> <td colspan="4">Total must equal: 10 or 20 points</td> </tr> </table> <p>A compulsory site inspection on 13/10/2011 at 11h00. Prospective bidders/tenderers to meet at corner Church and Bosman Streets, Public Works House, Room C701.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200 CASH per set.</p> <p><i>General/technical enquiries:</i> Osborne Neluvhalani, Tel: (012) 337-2149/2164. <i>Contact for bid information:</i> Pearl Mkansi, Tel: (012) 337-3231.</p>	90/10 preference point scoring system				Preference:		Price and quality/functionality		Historically Disadvantaged Individuals (HDI)				Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	7 points	Price:	100% (of 90)			Total must equal:	100% (of 90)	Who is a female	2 points	Quality/Functionality:	100%	Persons with disability	1 point	Minimum funct score:	50%	Other:	0 points			Total must equal: 10 or 20 points				Ekurhuleni Metropolitan Municipality	HP 11/66	2011-10-21	2	2
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Total must equal: 10 or 20 points																																									
<p>Appointment of a service provider/film animator to produce three artistic animated short films for the Freedom Park.</p> <p>A compulsory site inspection will be held on 19 October 2011. <i>Time:</i> 10:00. <i>Venue:</i> Freedom Park, Salvokop, Pretoria, at //Hapo, Seminar Room.</p> <p>Note: Bid documents will be sold at a non-refundable amount of R100,00 per set, as from 10 October 2011.</p> <p><i>Contact for bid information:</i> Mr E Buthelezi, @ (012) 336-4003</p>	Pretoria	FP 05/11 HK	2011-11-04	497	497																																				
<p>Appointment of select artist/photographer to produce a series of photographs for the permanent exhibition space at Freedom Park.</p> <p>A compulsory site inspection will be held on 19 October 2011. <i>Time:</i> 12:00. <i>Venue:</i> Freedom Park, Salvokop, Pretoria, at //Hapo, Seminar Room.</p> <p>Note: Bid document will be sold at a non-refundable amount of R100,00 per set, as from 10 October 2011.</p> <p><i>Contact for bid information:</i> Mr E Buthelezi, @ (012) 336-4003</p>	Pretoria	FP 06/11 HK	2011-11-04	497	497																																				

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 64	
<p>Appointment of a select artist to produce an artwork/ installations for the permanent exhibition space at Freedom Park (Sculpture Commission). A compulsory site inspection will be held on 20 October 2011. <i>Time:</i> 10:00. <i>Venue:</i> Freedom Park, Salvokop, Pretoria, at //Hapo, Seminar Room. Note: Bid documents will be sold at a non-refundable amount of R100,00 per set, as from 10 October 2011. <i>Contact for bid information:</i> Mr E Buthelezi, @ (012) 336-4003</p>	Pretoria	FP 07/11 HK	2011-11-04	497	497
<p>Request for proposal for the design, supply, installation and maintenance of large outdoor screen for the Freedom Park. A compulsory site inspection will be held on 21 October 2011. <i>Time:</i> 10:00. <i>Venue:</i> Freedom Park, Salvokop, Pretoria, at //Hapo, Seminar Room. Note: Bid documents will be sold at a non-refundable amount of R100,00 per set, as from 10 October 2011. <i>Contact for bid information:</i> Mr E Buthelezi, @ (012) 336-4003</p>	Pretoria	FP 08/11 HK	2011-11-04	497	497

DISPOSALS: GENERAL

Sale of Departmental vehicles	Groenpunt Correctional Service	GRP 02/2011	2011-11-07	177	177
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SPECIAL ADVERTISEMENTS

LOCAL GOVERNMENT SECTOR EDUCATION AND TRAINING AUTHORITY (LGSETA)**INVITATION TO TENDER****REF No. LGSETA T012/03****INTERNAL AUDIT FUNCTION**

Bids are hereby invited from suitably qualified organisations to perform the internal audit function for the Local Government Sector Education and Training Authority.

Please quote Ref. No. LGSETA T012/03 in all correspondence. Correspondence without a reference number will not be attended to.

The LGSETA has been established in terms of section 9 (1) of the Skills Development Act, 97 of 1998, as a sector education and training authority with effect from 20 March 2000. The Mission of this SETA is to organize and supervise effective capacity building and skills development initiatives for local government and other relevant stakeholders.

The internal audit function assists the LGSETA in bringing a systematic and disciplined approach to evaluating and improving the effectiveness of risk management, control and governance processes.

A compulsory briefing session will be held on the 18 October 2011 at 10:00 am at LGSETA Head Office, 4th Floor, 4/6 Skeen Boulevard, Bedfordview. Bid documents are available, for collection from Mrs Nombulelo Matinyane at the LGSETA offices. Telephone: (011) 456-8579.

The closing date for submissions is Friday, 5 November 2011 at 16:00.

NB: No late submissions will be considered. Submissions should be delivered to:

The Supply Chain Officer, LGSETA, 4th Floor, 4/6 Skeen Boulevard, Bedfordview. Or posted to: LGSETA, PO Box 1964, Bedfordview, 2008.

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

Office hours: 08:00–16:30 (Mondays to Fridays).

THE PLAYHOUSE COMPANY**INVITATION TO TENDER****REF No. PHC 19/2011****SUPPLY, INSTALLATION AND TRAINING ON NEW DIGITAL MIXING CONSOLES FOR THE OPERA AND DRAMA THEATRES FOR PLAYHOUSE COMPANY**

The Playhouse Company is a cultural institution registered in terms of section 3 (1) of the Cultural Institution Act, 1988, to promote the Arts and Culture in KwaZulu-Natal.

Tender documents are available from 7 October 2011 at 29 Acutt Street at a non-refundable fee of R350, which should be handed to Ricky Porter (Ext. 9507).

Closing date for the submission of completed tenders is 8 November 2011 at 11h00. No late submissions will be considered. Submissions must be enclosed in a sealed envelope and addressed to: The Chief Executive Officer, at the above address.

A compulsory site meeting will be held on 14 October 2011 at 10 am at Alhambra Room, The Playhouse Company, 331 Anton Lembede Street, Durban.

The scope of the work will include *inter alia*:

- Supply, installation and training on new digital mixing consoles and ancillary equipment for the Opera and Drama theatres.
- Mixing consoles must meet international standards.
- Tenderers must provide preliminary system schematics for each area.
- Support and backup for all equipment supplied under this bid for a period of twenty-four (24) months from date of completion.

For enquiries please contact: Ms K. Khan, on Tel: (031) 369-9425 or at kayk@playhousecompany.com

NATIONAL ZOOLOGICAL GARDENS OF SOUTH AFRICA

FACILITIES DEPARTMENT

REF No. C1254/1

TENDER FOR THE CONSTRUCTION OF A NEW SEWER RETICULATION AND APPURTENANT CIVIL ENGINEERING WORKS AT NATIONAL ZOOLOGICAL GARDENS OF SOUTH AFRICA, PRETORIA

Tenderers should have a CIDB contractor grading designation of 4 CE or higher.

Tenders will be evaluated on the basis of awarding points for price and equity ownership by historically disadvantaged persons in the enterprise. The 90/10 Preference Point System will be applied to all tenders.

The tender documents will be obtainable during normal office hours (Monday to Friday from 08:00 till 16:00) from 24 October 2011 at the offices of Civic Concepts, Temwo Building, c/o The Hillside and Alpine Streets, Lynnwood, Pretoria, upon payment of a **non-refundable tender deposit of R300,00 (three hundred rand) per document. Only cash or bank-guaranteed cheques will be accepted.**

Enquiries: Employer's agent: Mr. Kobus van Jaarsveld, Tel: (012) 365-1414, Fax: (012) 365-1192, E-mail: kobus@civicconcepts.co.za

The closing time for receipt of tenders is 11:00 on Friday, 4 November 2011.

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

The lowest or any tender will not necessarily be accepted, and the National Zoological Gardens of South Africa reserves the right to accept a tender as a whole or in part.

A compulsory tender clarification meeting will be held at the Indaba room in the main administration building of the National Zoological Gardens of South Africa, 232 Boom Street, Pretoria Central, on Wednesday, 26 October 2011 at 10:00.

Prospective tenderers must already be in possession of the tender document and be familiarised with the contents.

Tenders will remain valid for a period of 120 days after the closing date.

Mr. D. Moodley, Manager Facilities, National Zoological Gardens of South Africa.

KOMATILAND FORESTS

SUPPLY AND INSTALLATION OF FENCES FOR PLANTATION RFT No. 054

You are hereby invited to submit tenders for the requirements of Komatiland Forests (Pty) Ltd.

Description: The supply and installation of fences within Komatiland Forests. Tender documents are available at a non-refundable levy of R300,00, payable by bank-guaranteed cheque **only**, made out in favour of Komatiland Forests. **No cash payment will be accepted.**

No.	Plantation	Nearest Town	Fence Type	Fence height	Contact person
1	Wilgeboom	Hazyview	Electric fence upgrade galvenised	1.8 m	300 m
2	Belfast	(i) Belfast	welded mesh	1.8 m	45 m
3		(ii) Belfast	Diamond mesh	1.2 m	800 m
4		(iii) Belfast	4 lines barbed wire	1.2 m	2 000 m
5	Nelshoogte	Barbeton	4 lines barbed wire	1.2 m	2 700 m
6	Blyde	Graskop	Electric fence upgrade	1.8 m	450 m
7	Berlin	Nelspruit	Electric fence upgrade	1.8 m	440 m
8	Ngome	Vryheid	Veldspan fence with flatwraps	1.2 m	1 123 m
	Nursery	Sabie	Free standing electric fence	1.8 m	360 m
	Bergvliet	Sabie	Free standing electric fence	1.8 m	970 m
			Galvenised diamond mesh	1.8 m	520 m
			Galvenised diamond mesh	1.8 m	680.

A compulsory briefing session will be held on the 17th of October 2011 at 11:00 am Swartfontein Technical Services Office—R537 Road, 17 km from Witriver towards Sabie.

Tender documents with specific requirements will be made available at the compulsory briefing session, please confirm attendance by close of business on 14 October 2011 with the Procurement Division, Mercy/Lucinda, Tel: (012) 481-3684/3688.

The closing date for the submission of completed tenders documents is 4 November 2011 at 10:00 and may be delivered at HB Forum Building, 13 Stamvrug Street, Val de Grace, Pretoria, 0184.

Komatiland Forests (Pty) Ltd is not bound to accept the lowest or any tender and reserves the right to accept any tender or part thereof. Tender validity: A period of 90 days commencing from the closing RFT date. Please deposit tender, marked with tender number RFT 054 and addressed to Komatiland Forests Pty Ltd, Head Office, HB Forum Building, 13 Stamvrug Street, Val De Grace, Pretoria, 0184.

Tender box is situated in the reception.

GPS Co-ordinates:

PLANTATION	POINT-Y	POINT-X	LAT_DMS	LONG_DMS
Swartfontein	-25.2000000000	30.9333333333	25° 12' 26"	30° 56' 41"

DEPARTMENT OF TRANSPORT

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

- (i) Bids must be on the official bid/quotation form which shall be completed in all respect and all information must be supplied as stipulated in the tender documents.
- (ii) Bids must be submitted in sealed envelopes.
- (iii) The address, bid number and closing date must be endorsed on the back of the envelope.
- (iv) The name and address of the bidder must be endorsed on the back of the envelope.
- (v) All bid contract awards are subject to appeals being lodged (if any) and letters of acceptance being issued.
- (vi) To obtain the tender document, contact the telephone and facsimile numbers stipulated.
- (vii) Contractors will be required to produce a copy of a valid Tax Clearance Certificate prior to being issued with tender documents.
- (viii) The bid box is situated outside entrance portal of DOT Head Office in Pietermaritzburg.
- (ix) Bidders must be registered with the CIDB in a Civil Engineering Class of Construction Works.
- (x) Established Contractors should have a CIDB contractor grading designation of 7CE.
- (xi) Emerging Contractor should have a CIDB contractor grading designation of 6CE or 5CEPE.
- (xii) Emerging Contractor must also be registered with the Department of Transport on the Vukuzakhe Contractor Development Programme.
- (xiii) A non-refundable tender deposit of R200,00 is payable to the Department of Transport.
- (xiv) No documents will be available at the site clarification meeting.

SERVICE:	The construction of layerworks and drainage on Main Road 700 Phase 2: Km 60 to km 64.5.
Bid number:	ZNT 2928 T.
Closing date:	3 November 2011.
Closing time:	11h00.
Compulsory briefing session:	
Date:	20 October 2011.
Time:	11h00.
Venue:	P701 Site Office.
Contact person:	Ms A. Soshebe, Tel: (033) 355-0552. Ms N. Shabalala, Tel: (031) 324-2200.
Tender documents available from:	Monday, 3 October 2011 to Wednesday, 19 October 2011 at 172 Burger Street, Pietermaritzburg.

DEPARTMENT OF TRANSPORT

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

- (i) Bids must be on the official bid/quotation form which shall be completed in all respect and all information must be supplied as stipulated in the tender documents.
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- (ix) Bidders must be registered with the CIDB in a Civil Engineering Class of Construction Works.
- (x) Established Contractors should have a CIDB contractor grading designation of 7CE.
- (xi) Emerging Contractor should have a CIDB contractor grading designation of 6CE or 5CEPE.
- (xii) Emerging Contractor must also be registered with the Department of Transport on the Vukuzakhe Contractor Development Programme.
- (xiii) A non-refundable tender deposit of R200,00 is payable to the Department of Transport.
- (xiv) No documents will be available at the site clarification meeting.

SERVICE:	The construction of layerworks and drainage on Main Road 700 Phase 2: Km 64.5 to km 69.
Bid number:	ZNT 2929 T.
Closing date:	3 November 2011.
Closing time:	11h00.
Compulsory briefing session:	
Date:	21 October 2011.
Time:	11h00.
Venue:	P701 Site Office.
Contact person:	Ms A. Soshebe, Tel: (033) 355-0552. Ms N. Shabalala, Tel: (031) 324-2200.
Tender documents available from:	Monday, 3 October 2011 to Wednesday, 19 October 2011 at 172 Burger Street, Pietermaritzburg.

DEPARTMENT OF HEALTH

QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF KING GEORGE V PROVINCIAL 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 must be submitted in sealed envelopes, and placed in the quotation box located at Nerina Road Entrance of King George V Hospital.
- (iii) The envelope must be addressed to King George V Hospital, Quotation Evaluation Committee together with the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Quotation documents are available from King George V Hospital SCM, Nerina Road Entrance, Sydenham. Tel. (031) 242-6064. Fax (031) 207-5753.
- (vii) For quotations exceeding R30 000,00 an original ZNT 30 (application for preference points), must be submitted to King George V Stores, an original Tax Clearance Certificate must also be issued regardless of the quotation price.
- (viii) Bidders must be registered on the Provincial Suppliers Database, and must be Entities on the B.A.S. System.
- (ix) The ability to render a service or to manufacture or to supply may be investigated by the department.
- (x) Preferences if applicable are taken into consideration by the Department in terms of the ZNT 30.
- (xi) Documented reports received from an institution pertaining to past bad performance by a bidder will be taken into consideration.
- (xii) Whether a bidder complies with SABS/SANS/CKS/legislated standards and any other standard must be specified in the tender document.
- (xiii) Bidders must comply with specifications.

SUPPLY:	Filshie clip applicator as per Specification HTS S63.
Quotation number:	ZNQ 431 of 11/12.
Closing date:	19 October 2011.
Closing time:	11:00.
Contact person:	P.S. Govender, Tel: (031) 242-6064.
Enquiries regarding specification:	Matron V Maharaj on (031) 242-1030.
SERVICE:	Maintain Nurses Home Garden and Grounds as per specification.
Quotation number:	ZNQ 297 of 11/12.
Closing date:	26 October 2011.
Closing time:	11:00.
Compulsory site meeting:	14/10/2011 @ Maintenance Dept @ 11 am.
Contact person:	D. Pillay, Tel: (031) 242-6063.
Enquiries regarding specification:	F. Madinane, Tel: (031) 242-6051/6053/6050.
SERVICE:	Maintain KGV Hospital Garden and Grounds as per specification.
Quotation number:	ZNQ 298 of 11/12.
Closing date:	26 October 2011.
Closing time:	11:00.
Compulsory site meeting:	14/10/2011 @ Maintenance Dept @ 11 am.
Contact person:	D. Pillay, Tel: (031) 242-6063.
Enquiries regarding specification:	F. Madinane, Tel: (031) 242-6051/6053/6050.

SERVICE:	Sewer unblocking services as per specification.
Quotation number:	ZNQ 430 of 11/12.
Closing date:	26 October 2011.
Closing time:	11:00.
Compulsory site meeting:	18/10/2011 @ Maintenance Dept @ 11 am.
Contact person:	D. Pillay, Tel: (031) 242-6063.
Enquiries regarding specification:	F. Madinane, Tel: (031) 242-6051/6053/6050.

DEPARTMENT OF HEALTH

UTHUNGULU DISTRICT OFFICE DC28

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotation must be submitted in sealed envelopes, separate envelopes must be used for each quotation.
- (iii) The envelope must be addressed to the Department of Health: Uthungulu Health District DC28, 2nd Lood Avenue, Empangeni Rail, 3910, or be posted to Private Bag X20034, Empangeni, 3880, together with the quotations number and closing date.
- (iv) The name and address of the bidder must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Quotations that are above R30 000,00 (thirty thousand rand) must be accompanied by ZNT 30 forms full completed together with an original Tax Clearance Certificate, regardless of price.
- (vii) Quotation documents are available from Uthungulu Health District DC 28, 2nd Lood Avenue, Empangeni Rail, 1st Floor, Supply Chain Management Office, Office No. 56. Tel: (035) 787-0631.
- (viii) No calls will be taken, except for queries relating to the specifications that are not clearly understood. See number of contact person.
- (ix) Late tenders will not be accepted. NB: NO FAXED QUOTATIONS ACCEPTED.
- (x) Collection time of documents is 07h30 to 13h00 and 14h00 to 16h00.
- (xi) Tender Box is available at Uthungulu District Health Office (enquire at security main gate).
- (xii) Uthungulu District Health Office is not obliged to award the lowest quotation.

1. SUPPLY:	Executive L-shape office desk (2 units) Oak veneer roller door system cupboard (2 units) High back swivel chair (2 units) Visitors chair with armrest (4 units).
Quotation number:	ZNQ 200/DC28/11-12.
Closing date:	21/10/2011.
Time:	11:00.
Contact person:	Mr K.R. Nzimande/Mrs P.B. Mthimkhulu, Tel: (035) 787-0631.
Enquiries regarding specifications:	Mr L.G. Mabaso, Tel: (035) 787-0631.

LANDBANK

LEASING OF VACANT PORTIONS OF LAND BANK BUILDINGS (COMMERCIAL SPACE)

RFP No.: LB/SS-02/2011

The Land and Agricultural Development Bank of South Africa invites all interested service providers to respond to the request for proposal (RFP) as indicated:

The Terms of Reference document (tender document) may be collected at reception of Block D, Eco Glades 2 Office Park, cnr Witch Hazel Avenue and Olievenhoubosch Road (420 Witch Hazel Avenue), Eco Park, Centurion, from Friday, 30 September 2011 between 07h30 and 16h00 or downloaded from our Website: @ www.landbank.co.za under the "tenders" tab.

Closing date and time: 9 November 2011 @ 15h00.

Tender documents to be sent by either courier or hand delivery to: Land Bank Head Office, 420 Witch Hazel Avenue, Eco Glades 2 Office Park, Eco Park, Centurion.

Queries: Verona Munian, Tel: (012) 686-0837, E-mail: VMunian@landbank.co.za

Branch	Location	Gross Lettable Area	Vacant Space	Date for site viewing
Pietermaritzburg	133 Church Street, Pietermaritzburg, KZN Province	1 435 m ²	403 m ²	11 Oct 2011 @ 09h00
Vryheid	144 President Street, Vryheid, KZN Province	1 248 m ²	504 m ² 110 m ² (flatlet)	10 Oct 2011 @ 12h00
George	55 York Street, George, Western Cape Province	845 m ²	275 m ²	14 Oct 2011 @ 12h00
Port Elizabeth	51 Newton Street, Newton Park, Port Elizabeth, Eastern Cape Province	1 977 m ²	1 007 m ²	7 Oct 2011 @ 09h00
Cradock	31 Beeren Street, Cradock, Eastern Cape Province	2 087 m ²	996 m ²	6 Oct 2011 @ 13h00
Modimolle	90 Church Street, Modimolle, Limpopo Province	2 118 m ²	1 032 m ²	13 Oct 2011 @ 11h00
Middelburg	184 Cowen Ntuli Street, Middelburg, Mpumalanga Province	1 292 m ²	543 m ²	12 Oct 2011 @ 11h00
Upington	55 Schroder Street, Upington, Northern Cape Province	1 190 m ²	410 m ²	17 Oct 2011 @ 12h00
Bethlehem	16 Van der Merwe Street, Bethlehem, Free State Province	2 199 m ²	1 066 m ²	18 Oct 2011 @ 11h00

DEPARTMENT OF CO-OPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS

INVITATION TO BID

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

1. Bids must be on the official bid form which shall be completed in all respects and all information must be supplied as stipulated in the document.
2. Bids must be submitted in sealed envelopes.
3. Separate envelopes must be used for each bid invitation.
4. Bids must be addressed as directed in the Bid document, i.e. front of the envelope must reflect the bid number, description of bid, closing date and time as well as the name and address of the bidder. The name and address of the Department must be written on the reverse side of the envelope.

SERVICE:	Appointment of a service provider for rehabilitation of the Molefe Traditional Administrative Centre.
Bid Number:	ZNT 1744/2011 LG.
Closing date:	27 October 2011.
Closing time:	11h00.
Documents available:	Bid Office, Office No. 8, 13th Floor, North Tower, Natalia Building, 330 Langalibalele Street, Pietermaritzburg.
Compulsory briefing session:	18 October 2011 at 10h00.
Venue:	Molefe Traditional Administrative Centre, Molefe Tribal Authority, Nqutu.
Document enquiries:	Mr Siphon Ntombela, Tel: (033) 395-2666.
Technical enquiries:	Mrs Pelokazi Mbombo, Tel: (033) 355-6153/083 460 2576

Note:

1. Bid documents are to be collected at the address stipulated before the date of the briefing session. No documents will be handed out at the briefing session. Persons who do not have documents before the briefing session will be disqualified from submitting this bid.
2. Only contractors registered with the CIDB as **2GB** or **higher** will be legible to submit a bid.
3. It will be the bidders responsibility to check the document on receipt for completeness and to notify the employer of any discrepancies or omissions. It is the bidders responsibility to provide all the signatures, data and information requested completely and in the form required, failure to do so may be regarded by the employer as a non-responsive bid. Documents containing tippex for correction purposes will not be accepted.

4. All communication between the employer and the bidder shall be in a form that can be read, copied and recorded. All writing shall be in the English language. The employer shall not take any responsibility for non-receipt of communications from a bidder.
5. **Please note that no bid will be accepted by fax or e-mail.**
6. **Service providers who are not aware of how to get to the site must meet the Department's representatives for convoy which will strictly depart Nqutu Local Municipality Offices at 9h00.**

DEPARTMENT OF CO-OPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS

INVITATION TO BID

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

1. Bids must be on the official bid form which shall be completed in all respects and all information must be supplied as stipulated in the document.
2. Bids must be submitted in sealed envelopes.
3. Separate envelopes must be used for each bid invitation.
4. Bids must be addressed as directed in the Bid document, i.e. front of the envelope must reflect the bid number, description of bid, closing date and time as well as the name and address of the bidder. The name and address of the Department must be written on the reverse side of the envelope.

SERVICE: Appointment of a service provider to supply and deliver blankets to the Provincial Disaster Management Centre for a period of 3 years.

Bid Number: ZNT 1747/2011 LG.

Closing date: 20 October 2011.

Closing time: 11h00.

Documents available: Bid Office, Office No. 8, 13th Floor, North Tower, Natalia Building, 330 Langalibalele Street, Pietermaritzburg.

Contact person: Ms Lindiwe Madlala, Tel No. (033) 395-2174.

Note:

1. Bid documents are to be collected at the address stipulated.
2. Samples must be packaged independently of the bid documents and clearly marked with the bid number, closing date and supplier's details.
3. The sample of blankets to be used must be handed to Mr. Siphon Ntombela, Office Number 13-08 North Tower, Natalia Building, 330 Langalibalele Street, Pietermaritzburg, on closing date but prior to the closing time of the bid.
4. Failure to submit samples will disqualify your bid.
5. **Please note that no bid will be accepted by fax or e-mail.**

DEPARTMENT OF CO-OPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS

INVITATION TO BID

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

1. Bids must be on the official bid form which shall be completed in all respects and all information must be supplied as stipulated in the document.
2. Bids must be submitted in sealed envelopes.
3. Separate envelopes must be used for each bid invitation.
4. Bids must be addressed as directed in the Bid document, i.e. front of the envelope must reflect the bid number, description of bid, closing date and time as well as the name and address of the bidder. The name and address of the Department must be written on the reverse side of the envelope.

SERVICE: Appointment of a service provider to supply and deliver plastic sheeting to the Provincial Disaster Management Centre for a period of 3 years.

Bid Number: ZNT 1745/2011 LG.

Closing date: 20 October 2011.

Closing time: 11h00.

Documents available: Bid Office, Office No. 8, 13th Floor, North Tower, Natalia Building, 330 Langalibalele Street, Pietermaritzburg.

Contact person: Ms Lindiwe Madlala, Tel No. (033) 395-2174.

Note:

1. Bid documents are to be collected at the address stipulated.
2. Samples must be packaged independently of the bid documents and clearly marked with the bid number, closing date and supplier's details.
3. The sample of plastic sheeting material to be used must be handed to Mr. Siphon Ntombela, Office Number 13-08 North Tower, Natalia Building, 330 Langalibalele Street, Pietermaritzburg, on closing date but prior to the closing time of the bid.
4. Failure to submit samples will disqualify your bid.
5. **Please note that no bid will be accepted by fax or e-mail.**

DEPARTMENT OF CO-OPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS**INVITATION TO BID****BIDS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL**

1. Bids must be on the official bid form which shall be completed in all respects and all information must be supplied as stipulated in the document.
2. Bids must be submitted in sealed envelopes.
3. Separate envelopes must be used for each bid invitation.
4. Bids must be addressed as directed in the Bid document, i.e. front of the envelope must reflect the bid number, description of bid, closing date and time as well as the name and address of the bidder. The name and address of the Department must be written on the reverse side of the envelope.

SERVICE:	Appointment of a service provider for supply and delivery of tents to the Provincial Disaster Management Centre for a period of 3 years.
Bid Number:	ZNT 1746/2011 LG.
Closing date:	20 October 2011.
Closing time:	11h00.
Documents available:	Bid Office, Office No. 8, 13th Floor, North Tower, Natalia Building, 330 Langalibalele Street, Pietermaritzburg.
Document enquiries:	Mr Siphon Ntombela, Tel: (033) 395-2666.

Note:

1. Bid documents are to be collected at the address stipulated.
2. Samples must be packaged independently of the bid documents and clearly marked with the bid number, closing date and supplier's details.
3. The sample of material to be used must be handed to Mr. Siphon Ntombela, Office Number 08-13th Floor, North Tower, Natalia Building, 330 Langalibalele Street, Pietermaritzburg, on closing date but prior to the closing time of the bid.
4. Failure to submit samples will disqualify your bid.
5. **Please note that no bid will be accepted by fax or e-mail.**

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 Departments of Health contracts awarded are subject to appeals being timorously 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 and they can be obtained at Mseleni Hospital.

ADVERTISEMENT OF QUOTATION

SUPPLY: Health passport card 48 pages as book A5.
 Quotation number: ZNQ H175/11/12.
 Closing date: 2011-10-10.
 Closing time: 11:00.
 Contact person: Themba Maphumulo.
 Contact number: (035) 574-1004 Ext. 172.

DEPARTMENT OF HEALTH

WENTWORTH 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 envelope.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health, Wentworth Hospital, 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 timorously lodged (if any) and letters of acceptance are issued.
- (vii) Quotations documents are obtainable from the Department of Health, Wentworth Hospital, Supplies Division, Tel: (031) 460-5312, Fax: (031) 460-5319 on the day of the site meeting.

SERVICE: Major service to four U.P.S.
 Quotation number: ZNQ 281 of 2011.
 Site meeting date: 12 October 2011.
 Site meeting time: 12:00.
 Closing date: 18 October 2011.
 Closing time: 11:00.
 Contact person: B.H. Mtambo.
 Contact details: (031) 460-5312.

SERVICE: Annual service to medical gas banks.
 Quotation number: ZNQ 299 of 2011.
 Site meeting date: 12 October 2011.
 Site meeting time: 11:00.
 Closing date: 18 October 2011.
 Closing time: 11:00.
 Contact person: B.H. Mtambo.
 Contact details: (031) 460-5312.

DEPARTMENT: ENERGY

INVITATION TO REGISTER ON THE SUPPLIER DATABASE

1. Department of Energy hereby invites prospective service providers to register on the departmental supplier database.
2. The purpose of this database is to give all prospective suppliers an equal opportunity to submit quotations to the Department of Energy.
3. To be considered for registration, applicants are required to submit the following mandatory documents:
 - Company profile.
 - Company registration certificate.
 - Original valid tax clearance certificate (not older than 12 months).

- Certified copy of ID/s.
- Original confirmation from the bank in the name of the registering company.
- Failure to submit an **original and valid** tax clearance certificate will invalidate the application.

4. Please make sure that all the sections of the supplier database form are fully completed. Failure to complete the form may invalidate your registration.

5. Registration forms are obtainable from the following offices:

5.1 Department of Energy Head Office, Supply Chain Management, Trevena Campus, Building 2B, corner of Meintjies and Schoeman Streets, Sunnyside. **Contact person:** Patrick Botopela/Sibongile Monoto: (012) 444-4214/4371.

5.2 Western Cape Regional Office: Atterbury House, 9th Floor, corner of Lower Berg and Riebeeck Street. **Contact person:** Mr Ncedo Ganiso: (021) 427-1018.

5.3 Eastern Cape Regional Office: Port Elizabeth, Crispin Hall No. 6902, corner of Mount and Dias Road. **Contact person:** Ms Miyelan Malungana: (041) 396-3910.

5.4 KZN Regional Office: Durban, Durban Bay House, 333 Smith Street. **Contact person:** Mr Phakamani Dladla: (031) 335-9647.

5.5 Mpumalanga Regional Office: Witbank, Province House, corner of Paul Kruger and Botha Street. **Contact person:** Ms Nomusa Zulu: (013) 656-1448/217.

5.6 Northern Cape Regional Office: Kimberley, Liberty Corner Building, 29–31 Currey Street. **Contact person:** Ms Mamello Ratikane: (053) 807-1752.

5.7 Free State Regional Office: Welcome, The Trip, 314 Stateway. **Contact person:** Ms Thando Moyake: (057) 391-1326.

5.8 Limpopo Regional Office: Polokwane, Broll Building, 101 Dorp Street. **Contact person:** Mr Ravele Mutavhatsindi: (015) 287-4727.

5.9 Klerksdorp Regional Offices: Margarietta Prinsloo and Voortrekker. **Contact person:** Ms Thandeka Wittes: (018) 487-9868.

6. This form can be downloaded from our website: www.energy.gov.za

7. A complete form together with the required documents indicated in paragraph 3 should be posted to the following address: **Supply Chain Management, Department of Energy (Head Office), Private Bag X19, Arcadia, 0007; or hand delivered to the following address: Supply Chain Management, Department of Energy, Trevena Campus, Building 2B, corner of Meintjies and Schoeman Streets, Sunnyside.**

8. **Closing date:** 28 October 2011.

9. **Enquiries:** Patrick Botopela/Sibongile Monoto. Tel: (012) 444-4214/4371. Fax: (012) 341-9218. Patrick.botopela@energy.gov.za/sibongile.monoto@energy.gov.za

DEPARTMENT OF HEALTH

UMGUNGUNDLOVU DISTRICT OFFICE—BRASFORT HOUSE

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

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

SERVICE:	Supply and install window curtains: Large x24/medium x15 and blinds at Umgeni Stepdawn Facility. Please submit tax clearance certificate, ZNT 30 form.
Quotation number:	ZNQ 700/11/12.
Closing date:	14-10-2011.
Closing time:	11:00.
Contact person:	SZ Xulu and ZZ Mbatha.
Contact No.	(033) 897-1086.
Enquiries regarding the specification:	The specification is attached to the document.

DEPARTMENT OF HEALTH

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

MAHATMA GANDHI MEMORIAL HOSPITAL

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

SUPPLY: Repair to ceiling in pharmacy waiting area as per specification.
 Bid number: ZNQ 940/2011.
Compulsory site meeting:
 Date: 2011-10-13.
 Time: 11h00.
 Closing date: 2011-10-21.
 Closing time: 11:00.
 Enquiries regarding specification: Mr S.K. Pillay, Tel: (031) 502-1719, Ext. 2270.
 Contact person: Mr Keith David/Dan Govender, Tel: (031) 502-1719, Ext. 2241.

SOUTH AFRICAN CIVIL AVIATION (“SACAA”)

Hereby invites bids for the following:

BID No.	DESCRIPTION	BRIEFING SESSION	EVALUATION	POINT SYSTEM	SPECIAL REQUIREMENTS/ INSTRUCTION	CLOSING DATE
AR/009/11	Aircraft Registry System	Compulsory briefing will be held at SACAA office in Midrand Building 1, Waterfall Park, 13 October 2011, 11h00	Tenders will be evaluated on functionality, price and BBBEE in line with SACAA's Supply Chain Management Policy	In awarding the tender, the 90/10 Preferential Point System shall be used	Tender specification is available at SACAA Office on payment of R500,00 non-refundable	Friday, 28 October 2011 at 11h00

All enquiries regarding the tenders can be addressed to Lungi Buthelezi via Fax: (011) 545-1455 or e-mail: buthelazin@caa.co.za

All submissions must be in a sealed envelope clearly marked with the tender number and description of tender and be deposited in a tender box on or before closing date and time of the tender.

Tenders should be addressed to The Chairperson, Bids Committee, Ikhaya Lokundiza, Building 16 Treur Close, Waterfall Park, Bekker Street, Midrand. No faxed, e-mailed or late tenders will be accepted.

DEPARTMENT OF HEALTH

BENEDICTINE PROVINCIAL HOSPITAL

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

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

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

INVITATION OF QUOTATION

SUPPLY:	Security services for Benedictine Hospital (six months contracts).
Quotation number:	ZNQ 25/2011–2012.
Site inspection:	14 October 2011.
Venue:	Sisters Lounge.
Time:	11h00.
Closing date:	2011/10/21.
Closing time:	11:00.
Contact person:	Miss C.F. Dumisa, (035) 831-7077.
Enquiries regarding specification:	Mr W.T. Mbuyisa, Tel: (035) 831-7147.

AgriSETA

INVITATION TO PROSPECTIVE PROVIDERS TO REGISTER ON THE LIST OF PROSPECTIVE PROVIDERS OF AGRISETA

AgriSETA makes use of a prospective provider list/database from which procurement/quotations can be sourced. All interested service providers are invited to respond to this advertisement and indicate as per the documents distributed for this purpose his/her field of expertise/experience and for which he/she is interested to provide service/goods to AgriSETA.

The prospective provider list will be updated quarterly.

Publishing date per quarter: Monday, 10 October 2011.

Closing date per quarter: Monday, 7 November 2011.

Please quote **Reference No. AGRI/11/12/PPL04** in all correspondence. Correspondence without a reference number will not be attended to. The application document pack is available for downloading from the AgriSETA, website: www.agriseta.co.za or electronically, on request by e-mail, from Dineo Dhlolongolo at dineo@agriseta.co.za

Link to pdf file "Commodity list updated".

Only providers that submit the correct documents will be considered for registration on the list of prospective providers.

Suppliers will be informed whether their application was accepted or not.

Late submissions will only be considered during the next (quarterly) update, provided that all information stated and attached on the application are satisfactory.

Interested suppliers should send an e-mail request to Dineo Dhlolongolo at dineo@agriseta.co.za to request the application document.

AgriSETA is responsible for the administration process.

SASSA

SAS SA 02-11-CS: THE SOUTH AFRICAN SOCIAL SECURITY AGENCY HEREBY INVITES PROPOSALS FROM ACCREDITED SERVICE PROVIDERS FOR THE PROVISION OF A SPECIALISED EMPLOYEE WELLNESS SERVICE AT ITS HEAD OFFICE AS WELL AS TO ALL NINE PROVINCES.

A compulsory briefing session will be held as follows:

Date:	18 October 2011.
Venue:	501 Prodinsa House, corner of Pretorius and Beatrix Streets, Arcadia.
Time:	10:00.

Technical enquiries: Ms L. Motaung, Tel: (012) 400-2051.
 Supply Chain enquiries: Ms Caroline Ikgopoleng, Tel: (012) 400-2095.
 Closing date: Monday, 31 October 2011 at 11:00.

Documents are obtainable during office hours (Monday to Friday) 08:00 and 16:30 at SASSA House: 501 Prodinsa Building, Ground Floor, corner of Beatrix and Pretorius Streets, Arcadia, Pretoria.

All applications must be deposited in the tender box situated at SASSA House: 501 Prodinsa Building, Ground Floor, corner of Beatrix and Pretorius Streets, Arcadia, Pretoria.

Bid submitted by electronic mail, facsimile or other similar apparatus will not be accepted for consideration. Bidders should ensure that their bids are delivered in due time and date. Bidders are advised that any bid received after the closing date and time will not be accepted.

DEPARTMENT OF HEALTH

DIRECTORATE: TOWN HILL HOSPITAL

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

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

SUPPLY: Renovate and paint nurses home interior floor.
 ZNQ 576/11.
 Site meeting: 12-10-2011.
 Time: 10:00.
 Closing: 19-10-2011.
 Time: 11:00.
 Contact person: Mr Robberts, (033) 341-5591.

DEPARTMENT OF HEALTH

QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF KING GEORGE V PROVINCIAL 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 must be submitted in sealed envelopes, and placed in the quotation box located at Nerina Road Entrance of King George V Hospital.
- (iii) The envelope must be addressed to King George V Hospital: Quotation Evaluation Committee together with the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Quotation documents are available from King George V Hospital, SCM, Nerina Road Entrance, Sydenham. Tel: (031) 242-6064. Fax: (031) 207-5753.
- (vii) For quotations exceeding R30 000,00 an original ZNT 30 (application for preference points), must be submitted to King George V Stores, an original tax clearance certificate must also be issued regardless of the quotation price.
- (viii) Bidders must be registered on the Provincial Suppliers Database, and must be entities on the B.A.S. system.
- (ix) The ability to render a service or to manufacture or to supply may be investigated by the department.
- (x) Preferences if applicable are taken into consideration by the Department in terms of the ZNT 30.

- (xi) Documented reports received from an institution pertaining to past bad performance by a bidder will be taken into consideration.
- (x) Whether a bidder complies with SABS/SANS/CKS/ legislated standards and any other standard must be specified in the tender document.
- (xi) Bidders must comply with specifications.

SUPPLY: Sutures as per continuation sheet.
 Quotation number: ZNQ 435 of 11/12.
 Closing date: 19 October 2011.
 Closing time: 11:00.
 Contact person: P.S. Govender (031) 242-6064.
 Enquiries regarding specification: Matron v Maharaj on (031) 242-6000.

SQUARE KILOMETRE ARRAY (SKA)

SUPPLIER DATABASE INVITATION

The Square Kilometer Array South Africa (SKA) hereby invites prospective suppliers/service providers seeking to provide services or goods to the SKA located in Rosebank, Johannesburg and Cape Town and in Carnarvon in the Northern Cape to register on the SKA supplier database.

The purpose of the registration is to:

- Afford prospective suppliers/service providers an equal opportunity to submit quotations to SKA;
- Contribute to the efficient administration and compliance with the Public Finance Management Act, No. 5 of 1999; Procurement Preferential Policy Framework Act 5 of 2000 and SCM Policy;
- Ensure competitive procurement processes and procedures.

Existing and prospective suppliers/service providers are invited to indicate their willingness to provide the following services for a valid period of 12–24 months.

Recruitment agency, travel agency services, courier services, catering services, computer requisite supplies, general maintenance services, electronic components, software, tools, stationary, IT equipment, audio visuals, computer consumables, office furniture, project, construction, consultant, etc.

Prospective suppliers may apply to be enlisted on the supplier database for a maximum of three (3) commodities specific to their principle business. Suppliers' database forms are obtainable from SKA SA website: <http://ska.ac.za> under supplier requirements or can be collected from SKA SA Johannesburg and Cape Town Office, as per the contact details listed below:

SKA SA, 17 Baker Road, Johannesburg, Rosebank, 2123; SKA SA, 3rd Floor, The Park, Park Road, Pinelands, 7405.

Completed registration forms accompanied by a profile and all other relevant document should be deposited into the "tender box" situated at various offices by 12:00 p.m. on the 21st October 2011. For more information please contact Ms Melissa Davis or Ms Annah Mashemola at (021) 506-7300 and (011) 442-2434 respectively.

SQUARE KILOMETRE ARRAY (SKA)

SQUARE KILOMETRE ARRAY PROJECT

TENDER: M1110—0000 - 001

DATES CHANGES:

RFP No: M1110-0000-001—MeerKAT Antenna Positioner documentations will be ready for collection/downloading as from the 31st October 2011 up until the 2nd December 2011.

Closing date: 15th December 2011 at 12:00.

All enquiries regarding the RFP documents contact Manager: Supply Chain Management at mabela@skasa.ac.za or (011) 442-2434.

FASSET

INVITATION TO APPLY FOR REGISTRATION ON THE FASSET LIST OF PROSPECTIVE PROVIDERS

Fasset is a statutory body established through the Skills Development Act of 1998 to enable its stakeholders to advance the national and global position of the industry for finance, accounting, management consulting and other financial services.

Fasset maintains a list of prospective providers to solicit quotations from and in order to give providers equal opportunity to submit quotations.

The commodities which may be registered for are categorised as professional services, general services and goods. See the detailed commodity list in the application document pack for more information on the commodities.

Please quote **Reference No. FAS/11/12/PPL4** in all correspondence. Correspondence without a reference number will not be attended to.

The application document pack can be downloaded from Fasset website: www.fasset.org.za or available electronically, **on request by e-mail**, from Virosha Singh at virsingh@deloitte.co.za Soft/hard copies of the application document are available, **for collection only**, on prior request by telephone from Virosha Singh at (012) 482-0067.

The closing date for submissions is Wednesday, 2 November 2011 at 11:00. Submissions may be: Deposited in the bid/tender box at/or handed in at reception situated at: The Foyer, Deloitte Brooklyn House, 315 Veale Street, Brooklyn, Pretoria or posted to: Deloitte, PO Box 11007, Hatfield, Pretoria, 0028. No faxed or e-mailed submissions will be accepted.

Application process administered by Deloitte.

DEPARTMENT OF HEALTH

UMZINYATHI DISTRICT OFFICE

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

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

1. SUPPLY:	1x condom distributor for Umzinyathi Health District Msinga and Mvoti.
Bid number:	066/2011/12.
Closing date:	26-10-2011 at 11h00.
Site inspection:	Umzinyathi Health District Office at 11h00.
Date of inspection:	17-10-2011.
Enquiries:	Ms N.G. Sithole.
Contact details:	(034) 299-9161.
Site inspection:	Will start at 11:00 and end at 12:00.
2. SUPPLY:	1x condom distributor for Umzinyathi Health District Msinga and Mvoti.
Bid number:	079/2011/12.
Closing date:	26-10-2011 at 11h00.
Site inspection:	Umzinyathi Health District Office at 11h00.
Date of inspection:	17-10-2011.
Enquiries:	Ms N.G. Sithole.
Contact details:	(034) 299-9161.
Site inspection:	Will start at 11:00 and end at 12:00.
3. SUPPLY:	Condo cans.
Bid number:	065/2011/12.
Closing date:	26-10-2011 at 11h00.
Enquiries:	Ms N.G. Sithole.
Contact details:	(034) 299-9161.

DEPARTMENT OF HEALTH**ESTCOURT PROVINCIAL HOSPITAL**

DESCRIPTION:	Patient lift—electrically operated as per HTS Specification M21, mechanical.
ZNQ No.	Est Pat 800 of 2011/2012.
Closing date:	2011-10-27.
Time:	11:00.
Enquiries:	Mr R. Ganes or Mr K. Misrilal, (036) 342-7130/342-7075.
DESCRIPTION:	Garden services for Ncibidwane/Injusthi/Haviland/Madiba and Ntabamhlophe Clinic's for a period of 6 months.
ZNQ No.	Ncib 1/Inju 1/Havi 1/Madi 1/Ntab 1 of 2011/2012.
Compulsory site meeting:	2011-10-21 at 11:00.
Closing date:	2011-11-03 at 11:00.
Enquiries:	Mr K. Misrilal/B.B. Zimeme, (036) 342-7197/(036) 342-7075.
Enquiries regarding specification:	Mr R.T. Shabalala.
DESCRIPTION:	Renovations to Ward 4A—Painting—replace damaged walls etc. All contractors to submit CIDB certificate with bid forms.
ZNQ No.	Ward 4A 801 of 2011/2012.
Compulsory site meeting:	2011-10-20 at 11:00.
Closing date:	2011-11-03 at 11:00.
Enquiries:	Mr Richard Kubkeha at (036) 342-7093, K. Misrilal—342-7075.

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

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

SUPPLY:	Flowmeter—single oxygen.
H.T.S. Spec	HTS No. A5 (Anaesthetics).
	UMSNS: 11746.
Quotation number:	ZNQ 1140/11-12
Closing date:	28/10/2011.
Time:	11h00.
Contact regarding quotation:	Mrs S.E. Mathonsi, Tel: (034) 328-8354.
Contact regarding specification:	Mr C.M. Msimango, Tel: (034) 328-8097.
SUPPLY:	Flowmeter—double oxygen.
H.T.S. Spec	HTS No. A6 (Anaesthetics)
	UMDNS: 11746.
Quotation number:	ZNQ 1139/11-12.
Closing date:	2011-10-28.
Time:	11:00.
Contact regarding quotation:	Mrs S.E. Mathonsi, Tel: (034) 328-8354.
Contact regarding specification:	Mr C.M. Msimango, Tel: (034) 328-8097.

SUPPLY: H.T.S. Spec	Digital scale with height measure. HTS No. E109 (electronics). UMDNS: 18458.
Quotation number:	ZNQ 1138/11-12.
Closing date:	2011-10-28.
Time:	11:00.
Contact regarding quotation:	Mrs S.E. Mathonsi, Tel: (034) 328-8354.
Contact regarding specification:	Mr C.M. Msimango, Tel: (034) 328-8097.
SUPPLY: H.T.S. Spec	Defibrillator monitor-built in recorder. HTS No. 1/1997 (electronics). UMDNS: 11129.
Quotation number:	ZNQ 941/11-12.
Closing date:	2011-10-28.
Time:	11:00.
Contact regarding quotation:	Mrs S.E. Mathonsi, Tel: (034) 328-8354.
Contact regarding specification:	Mr C.M. Msimango, Tel: (034) 328-8097.
SUPPLY: H.T.S. Spec	Sphygmometers-Aneroid (free standing desk type). HTS No. S99 (surgical). UMDNS: 16156.
Quotation number:	ZNQ 1145/11-12.
Closing date:	2011-10-28.
Time:	11:00.
Contact regarding quotation:	Mrs S.E. Mathonsi, Tel: (034) 328-8354.
Contact regarding specification:	Mr C.M. Msimango, Tel: (034) 328-8097.
SUPPLY: H.T.S. Spec	Warmer blood/solution (electronic control). HTS No. 6/200 (electronic). UMDNS: 10447.
Quotation number:	ZNQ 1146/11-12.
Closing date:	2011-10-28.
Time:	11:00.
Contact regarding quotation:	Mrs S.E. Mathonsi, Tel: (034) 328-8354.
Contact regarding specification:	Mr C.M. Msimango, Tel: (034) 328-8097.
SUPPLY: H.T.S. Spec	Diagnostic set—battery operated (ophthalmoscope/auroscope). HTS No. S14 (surgical). UMDNS: 12815.
Quotation number:	ZNQ 1143/11-12.
Closing date:	2011-10-28.
Time:	11:00.
Contact regarding quotation:	Mrs S.E. Mathonsi, Tel: (034) 328-8354.
Contact regarding specification:	Mr C.M. Msimango, Tel: (034) 328-8097.
SUPPLY: H.T.S. Spec	Cardiotocograph-single. HTS No. 4/1998 (electronics). UMDNS: 12610.
Quotation number:	ZNQ 1142/11-12.
Closing date:	2011-10-28.
Time:	11:00.
Contact regarding quotation:	Mrs S.E. Mathonsi, Tel: (034) 328-8354.
Contact regarding specification:	Mr C.M. Msimango, Tel: (034) 328-8097.
SUPPLY: H.T.S. Spec	Detector-fetal heart. HTS No. 9/1999 (electronics). UMDNS: 11692.
Quotation number:	ZNQ 936/11-12.
Closing date:	2011-10-28.
Time:	11:00.
Contact regarding quotation:	Mrs S.E. Mathonsi, Tel: (034) 328-8354.
Contact regarding specification:	Mr C.M. Msimango, Tel: (034) 328-8097.

SUPPLY:	Auditory function screening devices (auditory brainstem response device).
H.T.S. Spec	HTS No. E35 (electronics). UMDNS: 17601.
Quotation number:	ZNQ 1440/11-12.
Closing date:	2011-10-28.
Time:	11:00.
Contact regarding quotation:	Mrs S.E. Mathonsi, Tel: (034) 328-8354.
Contact regarding specification:	Mr C.M. Msimango, Tel: (034) 328-8097.
SUPPLY:	Warmer-fluid cabinet type.
H.T.S. Spec	HTS No. M27 (mechanical). UMDNS: 15610.
Quotation number:	ZNQ 977/11-12.
Closing date:	2011-10-28.
Time:	11:00.
Contact regarding quotation:	Mrs S.E. Mathonsi, Tel: (034) 328-8354.
Contact regarding specification:	Mr C.M. Msimango, Tel: (034) 328-8097.
SUPPLY:	Ventilator-basic transport adult and paediatric.
H.T.S. Spec	HTS No. A9 (anaesthetic). UMDNS: 17423.
Quotation number:	ZNQ 972/11-12.
Closing date:	2011-10-28.
Time:	11:00.
Contact regarding quotation:	Mrs S.E. Mathonsi, Tel: (034) 328-8354.
Contact regarding specification:	Mr C.M. Msimango, Tel: (034) 328-8097.

DEPARTMENT OF HEALTH: KWAZULU-NATAL

ITSHELEJUBA HOSPITAL

Tender:	Construction of private vehicle parking's, parking must accommodate 20 cars.
Quotation Number:	ZNQ 465/11/12.
Compulsory site meeting:	14-10-2011 at 10h00 (Itshelejuba Board Room).
Requirement:	CIDB from Grade 1, 2 and 3.
Contact person:	Mandlenkosi Mhlongo Ext. 1058.
Contact person for specification:	V.E. Mbatha Ext. 1094.
Closing date:	21-10-2011.
Tender:	Supply stainless steel pedal bins 20 litre heavy duty x 45.
Quotation Number:	ZNQ 312/11/12.
Closing date:	21-10-2011/12.
Contact person:	Mandlenkosi Mhlongo Ext. 1058.

All documents will be collected from SCM division and no fax documents will be allowed.

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

SERVICE: Purchase and installation of radios into new EMRS vehicles.
 Bid number: ZNB 9182/2011-H.
 Closing date: 2011-10-14.
 Closing time: 11:00.
Compulsory site inspection: **2011-10-12 at 11:00 at 51 Dudley Street, Jacobs, Durban.**
 Enquiries regarding specifications: Mr B. Singh, Tel: (033) 846-7240.

SERVICE: Procurement of 110 Gazebos: Various institutions.
 Bid number: ZNB 9060/2011-H.
 Closing date: 2011-10-27.
 Closing time: 11:00.
 Enquiries regarding specifications: Dr SC Tshabalala, Tel: (033) 846-7530.

CAPE NATURE

REQUEST FOR QUOTATION

BID WCNCB 02/09/2011: SUPPLY AND DELIVERY OF PHOTOCOPIERS TO CAPENATURE AS PER SPECIFICATION

Collection of bid documents: CapeNature Head Office, PGWC Share Services Centre, 3rd Floor, corner of Bosduif and Volstruis Streets, Bridgetown.

Depositing of quote documents: Sealed quotations, enclosed with the corresponding quote number and description must be placed in the tender box **not later than 11h00 on 21 October 2011** on the 3rd Floor of CapeNature Head Office, PGWC Shared Service Centre, corner Bosduif and Volstruis Streets, Bridgetown.

Contact person: Mr Eldrea Thomas, ethomas@capenature.co.za or (021) 483-0030.

Cost of bid document: R100,00.

Closing date and time: 21 October 2011 at 11h00.

DEPARTMENT OF HEALTH

STANGER HOSPITAL

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

- (i) Bids must be on the official bid form, which shall be completed in all respects, and all the information must be supplied as stipulated in the bid document.
- (ii) Bids must be submitted in a sealed envelope.
- (iii) **Separate envelopes must be used for each bid.** Failure to do so will render the bid invalid.
- (iv) The envelope must be addressed to the Department of Health: Stanger Hospital, Private Bag X10609, Stanger, 4450, together with the bid number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) The department is not obliged to accept the lowest bid.
- (viii) **Bid documents to be collected, no fax or e-mailing,** from the Department of Health: Stanger Hospital, corner King Shaka and Patterson Street, Stanger. Tel: (032) 437-6000.

SUPPLY: Remove and replace 40, Cobra 22 star I11-20 bath taps.
 Quotation number: ZNB 47/11-15.
 Closing date: 2011-10-17.
 Closing time: 11:00.
 Contact person: Mr J.R. Pillay, Tel: (032) 437-6164.
 Enquiries: Mrs R. Swartbooi, Tel: (032) 437-6030.
Compulsory site meeting:
 Venue: Stanger Hospital.
 Time: 11h00.
 Date: 2011-10-13.

SUPPLY: Stainless steel patient trolley x 15.
 Quotation number: ZNB 48/11-15.
 Closing date: 2011-10-17.
 Closing time: 11:00.
 Contact person: Mr J.R. Pillay, Tel: (032) 437-6164.
 Enquiries: Mrs R. Swartbooi, Tel: (032) 437-6030.

SUPPLY: Maintenance material.
 Quotation number: ZNB 49/11-15.
 Closing date: 2011-10-17.
 Closing time: 11:00.
 Contact person: Mr M. Munsamy, Tel: (032) 437-6164.
 Enquiries: Mrs R. Swartbooi, Tel: (032) 437-6030.

DEPARTMENT OF HEALTH, KWAZULU-NATAL

ADDINGTON HOSPITAL

Item/service description: Bags refuse yellow 910 x 760 mm 40 micron (virgin).
 Tender No.: ZNQ 1741/11.
 Quantity: 260 000 units.
 Closing date: 27-10-2011.
 Contact person: Mr V.M. Zungu.
 Enquiries regarding specification: Mr S. Mayisela, (031) 327-2124.

Item/description: Bags refuse clear 910 x 760 mm x 40 micron (virgin).
 Tender No.: ZNQ 1742/11.
 Quantity: 260 000 units.
 Closing time: 11 am.
 Contact date: 27-10-2011.
 Contact person: Mr V.M. Zungu.
 Enquiries regarding specification: Mr S. Mayisela, (031) 327-2124.

NATIONAL ENERGY REGULATOR OF SOUTH AFRICA (NERSA)

INVITATION TO BID

REFERENCE No. NERSA/1112/IRM/OLP/CON007

The National Energy Regulator of South Africa (NERSA) is a regulatory authority established as a juristic person in terms of section 3 of the National Energy Regulator Act, 2004 (Act No. 40 of 2004). NERSA's mandate is to regulate the electricity, piped-gas and petroleum pipeline industries in terms of the Electricity Regulation Act, 2006 (Act No. 4 of 2006), Gas Act, 2001 (Act No. 48 of 2001) and Petroleum Pipelines Act, 2003 (Act No. 60 of 2003).

NERSA requires the services of a service provider to provide online legal publications for a period of 3 years.

Please quote Reference No. NERSA/1112/IRM/OLP/CON007 in all correspondence. Correspondence without a reference number will not be attended to.

Note: No briefing session will be held.

Bid documentation is available for downloading from the NERSA Website (www.nersa.org.za) or electronically, on request by e-mail from Ms Lorraine Sadiki at lorraine.sadiki@nersa.org.za or during office hours at (012) 401-4704.

The closing date and time for submissions is 27 October 2011 at 11:00 in accordance with Telkom time available through 1026.

Submissions should be delivered into the tender box located in the reception area or at the counter in the reception area of the noted building, if it cannot fit into the Tender Box, during the hours stipulated in the bid document. The building is Kulawula House, 526 Vermeulen Street, Arcadia, Pretoria.

No late submissions will be considered.

STATE INFORMATION TECHNOLOGY AGENCY (PTY) LTD (SITA)

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

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

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

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

E-mail: tenders@sita.co.za

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

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

A. Notification of briefing session:

Bid Number	Descriptions	Closing date and time
RFB 909/2011	Procurement of roll feed paper and A4 and A3 High Speed Production Laser Paper for a period of three (3) years. Please be advised that briefing session for RFB 909/2011 will be non compulsory session and will be held as follows: <i>Date:</i> 11 October 2011. <i>Venue:</i> Apollo Auditorium, Erasmuskloof. <i>Time:</i> 10:00 am	Monday, 31 October 2011 at 11:00 am

WESTERN CAPE: DEPARTMENT OF EDUCATION

LEARNER TRANSPORT SCHEMES

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

Eden/Central Karoo Education District, Rensburg Court, 42 Courtney Street, George.

Mr B. Buys/P. Volkwyn, Tel: (044) 803-8300.

Routes: T049; T609.

Metro North Education District, Timmerman Street, Parow.

Mr F. Feres/Ms J. Markgraaff, Tel. (021) 938-3000.

Routes: T126.

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

The closing date for the submission of bids is Friday, 28 October 2011 at 11:00.

AUTOMOTIVE SUPPLIER PARK

INVITATION TO TENDER NOTICE

SUPPLIER PARK DEVELOPMENT COMPANY (PTY) LTD

TENDER No. SPDC/SOFTSERV001/2011-09

***Tender description:* Cleaning services at the Automotive Supplier Park.**

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

The Supplier Park Development Company hereby requires the services of a service provider who will provide quality cleaning services within the limitation and legal requirements as set out and required by legislation and customer requirements. The contractor will carry out a high standard of cleaning to ensure that the buildings are clean at all times.

Notes:

- Date:* 28th of October 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 and submitted at Supplier Park Development Company (Pty) Ltd at the main reception, Automotive Supplier Park, 30 Helium Road, Rosslyn Extension 2, Pretoria. Tender documents must be deposited in the tender box at the main gate.
- A non-refundable cash payment of R300,00 is payable, for each set of the tender documents.

-
- (d) Tender documents will be available for collection from the 11th of October 2011 to the 21st of October 2011 10:00 and 14:00. The tender documents can be obtained from the Supply Chain Management Specialist: Malekoba Lekgeu.
 - (e) A compulsory briefing session will be held on 11th of October 2011 at 11:00. All bidders must meet at the SPDC Boardroom.
 - (f) No telegraphic, telephonic, telefax, facsimile and late tenders will be accepted. All late tenders will be disregarded.
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AUTOMOTIVE SUPPLIER PARK

INVITATION TO TENDER NOTICE

SUPPLIER PARK DEVELOPMENT COMPANY (PTY) LTD

TENDER No. SPDC/BUSDEV003/2011-09

Tender description: Feasibility study on the establishment of a Components Consolidation Centre.

The Automotive Supplier Park (hereinafter referred to as ASP) is an automotive supplier logistic node providing a value proposition to suppliers of the major Original Equipment Manufacturers (OEM's) in Gauteng by grouping different technologies, services and service providers in the same location to achieve economies of scale. The park is located in Rosslyn which is considered the automotive manufacturing hub of the province with two OEMs less than 5 km and another approximately 35 km away. Proximity to the OEM's is designed to reduce logistics costs as well as support the assembly plant operations through intelligent and integrated inbound logistics solutions. These benefits were widely recognised by both government and industry as important requirements for South Africa and specifically Gauteng to compete with the global automotive manufacturing industry given the long distance between South Africa and other manufacturing regions and major automotive markets. This issue is further exacerbated in Gauteng due to the distance to major ports.

The Supplier Park Development Company hereby requires the establishment of a Components Consolidation Centre for Gauteng Original Equipment and Component Manufacturers at the Automotive Supplier Park. The project deliverables are as follows:

- * Review existing literature on logistics consolidation centres in South Africa and elsewhere,
- * Investigate different types of consolidation practice, considering both the business and environmental case for each.
- * Obtain the views of a sample of supply chain parties and local authorities on the appropriateness of different types of consolidation centres and their impacts; special focus should be placed on automotive original equipment manufacturers and component manufacturers,
- * Assess various types of consolidation centres noting strengths and weaknesses of each as well as the factors and scenarios that influence the choice of the most appropriate type.
- * Analysis of the requirements of the ASP Consolidation Centre given input from stakeholders with details on expected volume of goods over a period.
- * Discussion and analysis of the suggested operating module for the ASP Consolidation Centre.

Notes:

- (a) *Date:* 28th of October 2011 at 11:00—Proposals must be submitted to the SPDC Tender Box; late submissions WILL NOT be accepted.
- (b) All tender documents should be collected and submitted at Supplier Park Development Company (Pty) Ltd at the main reception, Automotive Supplier Park, 30 Helium Road, Rosslyn Extension 2, Pretoria. Tender documents must be deposited in the tender box at the main gate.
- (c) A non-refundable cash payment of R300,00 is payable, for each set of the tender documents.
- (d) Tender documents will be available for collection from the 11th of October 2011 to the 21st of October 2011 10:00 and 14:00. The tender documents can be obtained from the Supply Chain Management Specialist: Malekoba Lekgeu.
- (e) A compulsory briefing session will be held on 11th of October 2011 at 11:00. All bidders must meet at the SPDC Boardroom.
- (f) No telegraphic, telephonic, telefax, facsimile and late tenders will be accepted. All late tenders will be disregarded.

**KWAZULU-NATAL: DEPARTMENT OF ECONOMIC DEVELOPMENT AND TOURISM
INVITATION FOR BIDS**

Bid No.	Service	Technical enquiries	Administrative enquiries
ZNT 15 DEDT 11/12	Appointment of a service provider to provide cleaning services for the Department of Economic Development and Tourism—Head Office	Ms Thobile Sithole Tel: (033) 264-2628 or E-mail: sitholet@kznded.gov.za	Ms Lindiwe Maphumulo, (033) 264-2700, or E-mail: maphumulol@kznded.gov.za or Mr Nkosinathi Dlamini, (033) 264-2737 or E-mail: dlaminink@kznded.gov.za
ZNT 16 DEDT 11/12	Appointment of a service provider to provide cleaning services for the Department of Economic Development and Tourism—Tourism Office	Ms Thobile Sithole Tel: (033) 264-2628 or E-mail: sitholet@kznded.gov.za	Ms Lindiwe Maphumulo, (033) 264-2700, or E-mail: maphumulol@kznded.gov.za or Mr Nkosinathi Dlamini, (033) 264-2737 or E-mail: dlaminink@kznded.gov.za

Closing date: 7/11/2011.

Closing time: 11h00.

Compulsory briefing session date: 18/10/2011 @ 10h00.

Compulsory briefing session venue: 270 Jabu Ndlovu Street (Loop Street), Pietermaritzburg, 2nd Floor Boardroom.

Bids documents available: The Foyer, Departmental Offices, Ground Floor, 270 Jabu Ndlovu Street (Old Loop Street), Pietermaritzburg.

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

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

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

DEPARTMENT OF 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: 300 dozen bandage porous elastic adhesive 100 mm x 3 m.
Quotation number: ZNQ 1108/11/12.
Closing date: 2011-10-17.
Closing time: 11:00.
Contact person: Mr T.T. Nene, Tel: (031) 907-8214.
Enquiries regarding specification: Mrs R.N. Kheswa, Tel: (031) 907-8279.

SUPPLY: 186 dozen bandage porous elastic adhesive 50 mm.
Quotation number: ZNQ 1109/11/12.
Closing date: 2011-10-17.
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.

SUPPLY:	192 roll, a multi-layer graded compression bandage with graduated marking unstretched, size 10 cm x 3 m.
Quotation number:	ZNQ 1112/11/12.
Closing date:	2011-10-17.
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.
SUPPLY:	180 box, absorbent waterproof and bacteria proof film dressing sterile size 25 cm x 10 cm (10 in x 4 in).
Quotation number:	ZNQ 1113/11/12.
Closing date:	2011-10-17.
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.
SUPPLY:	60 box, absorbent waterproof and bacteria proof film dressing sterile size 30 cm x 10 cm (11 3/4 x 4 in).
Quotation number:	ZNQ 1114/11/12.
Closing date:	2011-10-17.
Closing time:	11:00.
Contact person:	Mr T.T. Nene, Tel: (031) 907-8214.
Enquiries regarding specification:	Mrs R.N. Kheswa, Tel: (031) 907-8279.
SUPPLY:	250 box, non adhesive hydrocellular polyurethane, heel sterile.
Quotation number:	ZNQ 1115/11/12.
Closing date:	2011-10-17.
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.
SUPPLY:	60 box dressing acticoat 7 (10 cm x 12.5 cm sterile).
Quotation number:	ZNQ 1116/11/12.
Closing date:	2011-10-17.
Closing time:	11:00.
Contact person:	Mr T.T. Nene, Tel: (031) 907-8214.
Enquiries regarding specification:	Mrs R.N. Kheswa, Tel: (031) 907-8279.
SUPPLY:	60 box dressing askina calgitrol size 10 x 10 cm.
Quotation number:	ZNQ 1095/11/12.
Closing date:	2011-11-17.
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.
SUPPLY:	100 box dressing sacrum size 22 cm x 22 cm.
Quotation number:	ZNQ 1096/11/12.
Closing date:	2011-10-17.
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.
SUPPLY:	100 box kaltostat wound dressing containing calcium alginate 80% mm sodium alginate 20% mm for the management of surgical and bleeding wound size 10 x 20 cm.
Quotation number:	ZNQ 1097/11/12.
Closing date:	2011-10-17.
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.
SUPPLY:	120 box kaltostat wound dressing containing calcium alginate 80% mm sodium alginate 20% mm for the management of surgical and bleeding wound, size 15 x 25 cm.
Quotation number:	ZNQ 1098/11/12.
Closing date:	2011-10-17.
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.

SUPPLY:	250 box hydrocolloid dressing for use on heavily/moderately exuding pressure sores, leg ulcer, minor burns sterile peel pack size 20 x 20 cm.
Quotation number:	ZNQ 1076/11/12.
Closing date:	2011-10-17.
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.
SUPPLY:	120 box hydrocolloid dressing for use on heavily/moderately exuding pressure sores, leg ulcer, minor burns sterile peel pack size 20 x 30 cm.
Quotation number:	ZNQ 1078/11/12.
Closing date:	2011-10-17.
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.
SUPPLY:	120 box hydrocolloid dressing for use on heavily/moderately sterile 10 cm x 10 cm peel pack.
Quotation number:	ZNQ 1079/11/12.
Closing date:	2011-10-17.
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.
SUPPLY:	110 box hydrocolloid dressing boarder for use heavily/moderately sterile 15 cm x 18 cm peel pack.
Quotation number:	ZNQ 1080/11/12.
Closing date:	2011-10-17.
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.
SUPPLY:	100 box dressing cavity tubular 90 mm x 25 mm.
Quotation number:	ZNQ 1092/11/12.
Closing date:	2011-10-17.
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.
SUPPLY:	300 box dressing emulsion adaptic wound layer, 75 x 200.
Quotation number:	ZNQ 1093/11/12.
Closing date:	2011-10-17.
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.
SUPPLY:	180 box dressing emulsion adaptic wound layer, 75 x 400.
Quotation number:	ZNQ 1094/11/12.
Closing date:	2011-10-17.
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.
SUPPLY:	400 I.V. transparent film dressing with border sterile 2 3/4 x 3 1/4 size 7 cm x 8,5 cm.
Quotation number:	ZNQ 1088/11/12.
Closing date:	2011-10-17.
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.
SUPPLY:	200 I.V. transparent film dressing with border sterile 3 1/4 x 4 1/2 in size 8,5 cm x 11,5 cm.
Quotation number:	ZNQ 1089/11/12.
Closing date:	2011-10-17.
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.

SUPPLY:	800 box paraffin gauze dressing 10 cm x 10 cm (peel pack sterile).
Quotation number:	ZNQ 1090/11/12.
Closing date:	2011-10-17.
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.
SUPPLY:	800 box paraffin gauze dressing 10 cm x 40 cm.
Quotation number:	ZNQ 1091/11/12.
Closing date:	2011-10-17.
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.
SUPPLY:	200 box I.V. catheter radio size 24 g.
Quotation number:	ZNQ 1105/11/12.
Closing date:	2011-10-17.
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.
SUPPLY:	200 box hydrocapillary wound drawtex dressing, 10 x 10 cm.
Quotation number:	ZNQ 1106/11/12.
Closing date:	2011-10-17.
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.
SUPPLY:	200 box hydrocapillary wound drawtex dressing, 15 x 20 cm.
Quotation number:	ZNQ 1107/11/12.
Closing date:	2011-10-17.
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.
SUPPLY:	2000 unit needle spinal brown, size 26 g x 90.
Quotation number:	ZNQ 1048/11/12.
Closing date:	2011-10-17.
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.
SUPPLY:	150 unit needle spring loaded semi-automatic, size 18 g x 20 cm.
Quotation number:	ZNQ 1049/11/12.
Closing date:	2011-10-17.
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.
SUPPLY:	50 people, leadership course.
Quotation number:	ZNQ 1182/11/12.
Closing date:	2011-10-17.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8214.
Enquiries regarding specification:	Mrs S.E. Cele, Tel: (031) 907-8083.
SUPPLY:	50 unit, janitorial trolleys cleaning.
Quotation number:	ZNQ 978/11/12.
Closing date:	2011-10-17.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8214.
Enquiries regarding specification:	Mrs S.E. Cele, Tel: (031) 907-8083.

DEPARTMENT OF HEALTH

MURCHISON HOSPITAL

- (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 separate (one quotation per envelope) sealed envelopes and placed in the tender box situated at the security entrance before closing time.
- (iii) The envelope must be addressed to the Department of Health, Murchison Hospital, Private Bag X701, Port Shepstone, 4240, together with the quotation number and closing date on the front of the envelope.
- (iv) The name and address of the tenderer must be endorsed on the back of the envelope.
- (v) The tenderer must be registered on the KZN Provincial Suppliers' Database.
- (vi) An original ZNT 30 (application for preference points) form and valid original tax clearance certificate must be submitted with the tender.
- (vii) Quotation documents are available from the Department of Health, Murchison Hospital, N2 Main Harding Road, Port Shepstone, Hibiscus Coast, 4240. Tel: (039) 687-7311 ext. 167. Facsimile: (039) 687-7690.

SERVICE: To supply and deliver 1 x basic real-time colour doppler ultrasound system.
 Specification: RAD-19 (radiology).
 Quotation number: ZNQ H467/2011/2012.
 Closing: 21-10-2011 at 11h00.
 Enquiries: C.M. Gambushe/F. Barth.

SERVICE: To supply and deliver 1 x electrosurgical unit.
 High Power Specification: 5/1997 (electronics).
 UMDNS: 11490.
 Quotation number: ZNQ H573/2011/2012.
 Closing: 21-10-2011 at 11h00.
 Enquiries: C.M. Gambushe/F. Barth.

DEPARTMENT OF HEALTH

RICHMOND HOSPITAL/SCM SECTION

QUOTATIONS ARE INVITED FOR THE FOLLOWING:

1. Quotations must be on the official quotation form, which must be completed in all respects, all information must be supplied as stipulated in the quotation document.
2. Original ZNT 30 documents must be completed together with an original valid tax clearance certificate.
3. Quotations must be submitted in a sealed envelope with the company details as well as the quotation number written on it.
4. Separate envelopes must be used for each quotation and put in the tender box at the security office at Richmond Hospital.
5. Please collect quotation documents at Richmond Hospital, Durban Road, Richmond.

SUPPLY: Divide ward B2 and convert it to offices.
 Quantity: 5.
 Quotation No.: ZNQ 153/2011/12.
 Compulsory site inspection: 18-10-2011 at 10h00.
 Closing date and time: 04-11-2011 at 11h00.
 Contact person: Mrs MM Nero, (033) 212-2170.

SUPPLY: Make up offices in main kitchen.
 Quantity: 2.
 Quotation No.: ZNQ 159/2011/12.
 Compulsory site inspection: 18-10-2011 at 10h00.
 Closing date and time: 04-11-2011 at 11h00.
 Contact person: Mrs MM Nero, (033) 212-2170.

SUPPLY: Partitioning of the ward A1 and A2.
 Quantity: 2.
 Quotation No.: ZNQ 214/2011/12.
 Compulsory site inspection: 18-10-2011 at 10h00.
 Closing date and time: 04-11-2011 at 11h00.
 Contact person: Mrs MM Nero, (033) 212-2170.

SUPPLY:	Remove existing locks and supply and install restricted cylinder mortice locks with duplicate key.
Quantity:	106 doors.
Quotation No.:	ZNQ 79/2011/12.
Compulsory site inspection:	18-10-2011 at 10h00.
Closing date and time:	04-11-2011 at 11h00.
Contact person:	Mrs MM Nero, (033) 212-2170.

GOVERNMENT PRINTING WORKS

REQUEST FOR INFORMATION (RFI)

PREFERRED SUPPLIER DATABASE REGISTRATION

The Government Printing Works (GPW) in accordance with the PFMA, TR16A, PPPFA, and BBBEE is currently updating their Supply Chain Management of preferred suppliers and hereby invite service providers/suppliers to apply to be registered on our preferred supplier database for the provision of goods and services.

Preferred supplier database application forms will be available at Government Printing Works (Room 17), 149 Bosman Street, Pretoria.

The closing data for applications will be Tuesday, 8 November 2011 at 11h00.

Please note that no applications will be considered after 11h00.

Please deliver 2 (two) bound copies of the prescribe Preferred Supplier Database Application Forms and the compulsory accompanying documents, in a sealed envelope marked clearly "**RFI: Preferred supplier database registration**".

It is required that all current suppliers for goods and services, who have register their details in 2010/2011 financial year do not have to re-register, but update details to changes only.

Please submit your applications in our tender box situated at: Government Printing Works, 149 Bosman Street, Pretoria.

For any further enquiries please contact: Ms AM du Toit, Tel: (012) 334-4680/4611. E-mail: Anna-Marie.DuToit@gpw.gov.za

DEPARTMENT OF CO-OPERATIVE GOVERNANCE & TRADITIONAL AFFAIRS

INVITATION TO BID

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

1. Bids must be on the official bid form which shall be completed in all respects and all information must be supplied as stipulated in the bid document.
2. Bids must be submitted in sealed envelopes.
3. Separate envelopes must be used for each bid invitation.
4. Bids must be addressed as directed in the Bid document, i.e. front of the envelope must reflect the bid number, description of bid, closing date and time as well as the name and address of the bidder. The name and address of the department must be written on the reverse side of the envelope.

SERVICE:	Appointment of a service provider to render security services at Southern Life Plaza and Wadley House for a period of 24 months.
Bid Number:	ZNT 1741/2011 LG.
Closing date:	27 October 2011.
Closing time:	11h00.
Documents available:	Bid Office, Office No. 8, 13th Floor, North Tower, Natalia Building, 330 Langalibalele Street, Pietermaritzburg.
Compulsory briefing session:	19 October 2011 at 10h00.
Venue:	Wadley House Building, 115 Jabu Ndlovu Street, Pietermaritzburg.
Compulsory briefing session:	19 October 2011 at 12h00.
Venue:	Southern Life Plaza Building, 271 Church Street, Pietermaritzburg.

Note 1:

1. Both briefing sessions are compulsory.

Enquiries person: Ms Gugu Dladla, Tel: (033) 395-3066.

Note 2:

2. Bid documents are to be collected at the address stipulated before the date of the briefing session. No documents will be handed out at the briefing session. Persons who do not have documents before the briefing session will be disqualified from submitting this bid.
3. Please note that no bid will be accepted by fax or e-mail.

PROVINCE OF KWAZULU-NATAL

DEPARTMENT OF TRANSPORT

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

- (i) Bids must be on the official bid/quotation form which shall be completed in all respect and all information must be supplied as stipulated in the tender documents.
- (ii) Bids must be submitted in sealed envelopes.
- (iii) The address, bid number and closing date must be endorsed on the back of the envelope.
- (iv) The name and address of the bidder must be endorsed on the back of the envelope.
- (v) All bid contract awards are subject to appeals being lodged (if any) and letters of acceptance being issued.
- (vi) To obtain the tender document, contact the telephone and facsimile numbers stipulated.
- (vii) Contractors will be required to produce a copy of a valid tax clearance certificate prior to being issued with tender documents.
- (viii) The bid box is situated outside entrance portal of DOT Head Office in Pietermaritzburg.
- (ix) Bidders must be registered on provincial supplies database.

SERVICE: The employment of surveyors for construction survey on P735.
Bid No. ZNQ 1679/11T.
Closing date: Friday, 14th October 2011.
Closing time: 11:00.
Compulsory briefing session:
Date: Wednesday, 12th October 2011.
Time: 10h00.
Venue: Ibhongo Consulting Engineer's Offices, No. 71 Fifth Avenue, Morningside, Durban.
Contact person: Mr P. Chinnappa, Tel: (031) 324-2200.
Quotation documents will be available from: Monday, 10th October 2011 from 10h00, at the Department of Transport Office's, B-Block, 172 Burger Street, Pietermaritzburg.

DEPARTMENT OF PUBLIC SERVICE AND ADMINISTRATION (DPSA)

DPSA007/2011: APPOINTMENT OF A SERVICE PROVIDER FOR RENDERING OF CLEANING SERVICE AT THE MAPONYA MALL (SOWETO) WITHIN THE THUSONG SERVICE CENTRE

Compulsory info session: 19th October 2011 at 10h00, Maponya Mall, Shop No. 368, Maponya Mall, Chris Hani Road, Pimville, Soweto.

Service required at: Maponya Mall, Shop No. 368, Maponya Mall, Chris Hani Road, Pimville, Soweto.

Bid enquiries contact: Lorraine/Glenda, Tel: (012) 336-1126/1084.

Technical enquiries contact: Sinenhlanhla Shoji, Tel: (011) 938-1062; Metsantika Seopela, Tel: (012) 336-1062.

Closing date: 28-10-2011 at 11h00.

B. RESULTS OF TENDER INVITATIONS

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

SUPPLIES**GROOTE SCHUUR HOSPITAL**

BID No.	DESCRIPTION	TYPE OF BID	SUCCESSFUL CONTRACTOR	PRICE (VAT) INCL.	PREF POINTS	RDP GOALS	DATE AWARDED
GSH PT49/2011	All inclusive fully maintenance contract for a "Toshiba Aquilion S4" CT scanner for a five (5) year period	Period	Tecmed Africa (Pty) Ltd	R2 830 745,40	0	N/a	2 August 2011
GSH PT50/2011	All inclusive fully maintenance contract for one (1) infinix VCI, one (1) varian acuity simulator and one (1) somavision workstation for a one (1) year period	Period	Tecmed Africa (Pty) Ltd	R864 405,00	0	N/a	2 August 2011
GSH 40/2010	Uniform bid	Ad hoc	Kashtha CC	R1 193 644,68	0	N/a	2 August 2011

SOUTH AFRICAN POLICE SERVICES (SAPS)

TENDER No.	DESCRIPTION	REQUIRED AT	SUPPLIER	VALUE	PREFERENCE CLAIMED
19/1/9/1/53 TV (10)	Hiring of vehicles: Presidential Protection and Security Services	Western Cape, Limpopo, Eastern Cape, KwaZulu-Natal, Free State, Northern Cape, North West and Mpumalanga Province	Barloworld SA (Pty) Ltd Avis Rent A Car	R700 000,00 estimated for a period of two (2) years	Points on HDI: 3 Points on women: 0 Points on disability: 0 Points claimed for RDP goals: 0

SOUTH AFRICAN POLICE SERVICES (SAPS)

TENDER No.	DESCRIPTION	SUPPLIER	VALUE	PREFERENCE CLAIMED
19/1/9/1/84 (2) TB (10)	24 month service contract for generator plants and interrelated electrical reticulation Western Cape Province	Pyramid Electrical Contractors	R3 861 522,00 (VAT incl.)	HDI—7 (100%) Women—1 (50%) Disability—0

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

QUOTATION No.	DESCRIPTION	SUCCESSFUL BIDDER
ZNQ 071/DC28/11–12	Cardiotocography Machine as per HTU Specification (04 units)	Zamagcino Medical & Surgical Supplies CC

KWAZULU-NATAL: DEPARTMENT OF HEALTH: UMKHANYAKUDE DISTRICT OFFICE

QUOTATION No.	DESCRIPTION	CONTRACTOR
ZNQ 069/11/12	Service provider to distribute male condoms at Mtubatuba Local Municipality	Neliya Production
ZNQ 070/11/12	Service provider to distribute male condoms at Jozini Local Municipality (Mosvold Hospital catchment area)	Nomazulu Contracting and Trading
ZNQ 071/11/12	Service provider to distribute male condoms at Umhlabuyalingana Municipality (Manguzi Hospital catchment area)	Nozintuli Trading
ZNQ 072/11/12	Service provider to distribute male condoms at Umhlabuyalingana Municipality (Mseleni Hospital catchment area)	Hlangabeza Supplies
ZNQ 073/11/12	Service provider to distribute male condoms at Hlabisa Local Municipality	Baqhoshile Trading
ZNQ 074/11/12	Service provider to distribute male condoms at Jozini Local Municipality (Bethesda Hospital catchment area)	MOM Trading
ZNQ 075/11/12	Service provider to distribute male condoms at Big 5 False Bay Municipality	Hlangabeza Supplies

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

BID No.	DESCRIPTION	CONTRACTOR
ZNT 373 T/P499/10 T	The construction of a triple celled 1.8 m x 1.8 m box culvert on Main Road 499	Abangani Projects

DEPARTMENT OF INTERNATIONAL RELATIONS AND COOPERATION (DIRCO)

TENDER No.	DESCRIPTION	SUPPLIER	PREFERENCE CLAIMED	AMOUNT
DIRCO 04/2011/12	Appointment of a service provider to provide furniture and equipment for Oracle House Building in Midrand	CN Business Furniture	1.4% (HDI) 0.48% (W) 0% (D)	R2 670 066,65
DIRCO 09:2010/11	Appointment of service provider to design, manufacture, supply and deliver uniform to the personnel of Directorate: Security of the Department of International Relations and Cooperation for a period of three (3) years	Masana Clothing	5% (HDI) 3% (W) 0% (D)	R1 655 814,00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ITSHELEJUBA HOSPITAL

TENDER No.	DESCRIPTION	CONTRACTOR
ZNQ 293/2011/12	Industrial electric or battery charger tow tractor towed load capacity 2 000 kg with 4 trailers. <i>Contact person: Mandlenkosi Mhlongo Ext 1058</i>	Labomama Co-operative
ZNQ 291/2011/12	Tablet counting machine, dual outlet. <i>Contact person: Mandlenkosi Mhlongo Ext 1058</i>	Pakmatic Company (Pty) Ltd
ZNQ 292/2011/12	Pottering service duties contract for 6 months. <i>Contact person: Mandlenkosi Mhlongo Ext 1058</i>	Ndozipho Trading & Projects CC

DEPARTMENT OF DEFENCE

BID REF. No.	DESCRIPTION	BIDDERS	RAND VALUE OF BID
CPSC/B/G/509/2010R	1. Pillowcases: Cotton; white @ R31,95 per each 2. Bed sheets: Cotton, white @ R101,40 per each	1. Service Products Silverton 2. Service Products Silverton	R651 450,00 R1 115 400,00

SIMON'S TOWN PROCUREMENT SERVICE CENTRE

SER No.	BID No.	SUCCESSFUL SUPPLIER	PREFERENCE CLAIMED	AMOUNT
1.	SPSC/B/002/2011	MTU SA (Pty) Ltd.....	Historically Disadvantage: Nil Women Equity: Nil Disability Equity: Nil	R5 098 841,82
2.	SPSC/B/012/2011	Stocklog CC.....	Historically Disadvantage: Nil Women Equity: 50% Disability Equity: Nil	R70 491,60
3.	SPSC/B/013/2011	GMNC Logistics CC.....	Historically Disadvantage: 100% Women Equity: 100% Disability Equity: Nil	R320 820,92
4.	SPSC/B/020/2011	Muruku Suppliers CC.....	Historically Disadvantage: 100% Women Equity: 100% Disability Equity: Nil	R33 250,00
5.	SPSC/B/036/2011	FG Uniforms	Historically Disadvantage: 90% Women Equity: 10% Disability Equity: Nil	R957 250,00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: STANGER HOSPITAL

QUOTATION No.	DESCRIPTION	CONTRACTOR
ZNB 15/11-12	Digital thermometers x 9000	Logan Medical and Surgical CC
ZNB 22/11-12	Tow truck x 1	Leading Logistics Planning (Pty) Ltd
ZNB 25/11-12	Administration sets for infusomat (60 box)	B. Braun Medical
ZNB 27/11-12	Tilting pan x 1 Potato peeler x 1 Floor standing planetary mixer x 1 Wrapping machine x 1	Hotel Requisites
ZNB 37/11-12	Stainless steel water chillers with filter, direct connection: x 7	Shain Trading

B. RESULTS OF TENDER INVITATIONS

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

SERVICES**PROVINCIAL ADMINISTRATION: WESTERN CAPE**

TENDER No.	DESCRIPTION	SUCCESSFUL TENDERER	CONTRACT VALUE	TERM OF CONTRACT	PREFERENCE POINTS CLAIMED
B/WCED: 1806	Service: Supply, pack and deliver 28 611 Basic Stationery Packs in a school bag to 303 National Quintile 1 Foundation Phase Primary Schools as per a distribution list and one (1) pack for each grade to the WCED Head Office	Lightsaver (Pty) Ltd	R3 132 368,20	2 December 2011	0

HUMAN SCIENCES RESEARCH COUNCIL (HSRC)

BID REF No.	ITEM	DESCRIPTION	NAME OF BIDDER
HSRC/02/2010/11	1	Data Capturing for the 4th SA National HIV, Behaviour and Health Survey	Underhill Corporate Solutions

DEPARTMENT OF HEALTH

TENDER No.	DESCRIPTION	SUCCESSFUL BIDDER	PRICE
NDOH: 13/2011-2011	Appointment of a bidder for the printing and delivery of antiriviral forms and cards for patients in the art programme in South Africa	Mailtronic Direct Marketing CC	R3 784 219,16

NATIONAL DEPARTMENT OF HEALTH

TENDER No.	DESCRIPTION	SUCCESSFUL BIDDER
HP03-2011FP	Supply and delivery of Family Planning Agents to the Department of Health for the period of 1 October 2011 to 30 September 2013. Successful bidder can be downloaded from www.info.gov.za	<ol style="list-style-type: none"> 1. Actor Pharma 2. Aspen Pharmacare 3. Bayer (Pty) Ltd 4. Dr Reddy's Laboratory (Pty) Ltd 5. Fresenius Kabi SA (Pty) Ltd 6. Pfizer Laboratories (Pty) Ltd 7. Triton Enterprises CC

NATIONAL PROSECUTING AUTHORITY OF SOUTH AFRICA

BID No.	DESCRIPTION	BIDDER	AMOUNT
NPA 01-11/12	Appointment of a service provider to replace outdated fire-wall equipment with a new UTM (United Threat Management/Firewall Implementation) for the NPA National and Regional Offices. <i>Closing date of tender: 20 May 2011</i>	Galix Networking (Pty) Ltd	R1 931 307,06

KWAZULU-NATAL: DEPARTMENT OF HUMAN SETTLEMENTS

BID No.	DESCRIPTION	CONTRACTOR
ZNB 1083/2011 HSE	Provision of security service for Oribi Village: Pietermaritzburg	Khuselani Security and Risk Management (Pty) Ltd

KWAZULU-NATAL: DEPARTMENT OF HEALTH: BENEDICTINE PROVINCIAL HOSPITAL

QUOTATION No.	DESCRIPTION	CONTRACTOR
ZNQ 18/2011-2012	Presentation and facilitation skills training NQF Level 5 (20 candidates)	Sonani Training and Communications CC

DEPARTMENT OF PUBLIC WORKS

BID No.	DESCRIPTION	BIDDER	AMOUNT
KM 15/11	Kimberley SANDF SAHMS: Upgrade/repair and renovations to Building 313. Ms G. Aysen, Depart. Public Works, Tel: (053) 838-5221	Strauss Handyman	R235 411.14

PROVINCIAL ADMINISTRATION: WESTERN CAPE: DEPARTMENT OF CULTURAL AFFAIRS AND SPORT

BID No.	DESCRIPTION	AWARDED BIDDER	PRICE (VAT INCL)	POINTS CLAIMED FOR HDI'S	POINTS CLAIMED FOR RDP GOALS
CAS 04/2011	Invitation to bid for the performance of asset verification of 100% library material at 354 library sites spread across the Western Cape	SAB & T	R2 891 387,00	3.27	3

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: MIDLANDS REGION**NB: All contract awards are subject to no appeals lodged within 5 working days from date**

BID No.	DESCRIPTION	BIDDER
ZNTL 01651 W	Nquthu: Charles Johnson Memorial District Hospital: New seclusion rooms	Hlela Hlela Contractors

KWAZULU-NATAL: DEPARTMENT OF ECONOMIC DEVELOPMENT AND TOURISM

BID No.	DESCRIPTION	CONTRACTOR
ZNT 05 DEDT 11/12	Appointment of a service provider to provide mentorship support to co-operatives involved in the school nutrition in the Province of KwaZulu-Natal: Southern Region	Ngalo and Adams Consulting CC

DEPARTMENT OF HEALTH

BID No.	DESCRIPTION	REQUIRED AT	CLOSING DATE	AWARDED TO
Stats SA 033/10	Results of bid for: Appointment of preferred service provider(s) for car rental and related services for a period of twenty-four (24) months. <i>All enquiries can be directed to: Bid Office, 3rd Floor, Statistics South Africa, cnr Andries and Vermeulen Streets, De Bruyn Park Building, Pretoria, 0001. Tel: (012) 310-8940/8944/8110 Tel: (012) 377-6373/6372 Fax: (012) 310-8345</i>	Stats SA	28 January 2011	<ul style="list-style-type: none"> - McCarthy Ltd/Budget Rent a Car - Barloworld South Africa/Avis Rent a Car - Europcar SA a division of Imperial Group - Tempest Car Hire

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MURCHISON HOSPITAL

QUOTATION No.	DESCRIPTION	SERVICE PROVIDER
ZNQ H465/2011/2012	Cleaning of floors on month to month basis	Qualchem CC
ZNQ C136/2011/2012	To supply and deliver 1 x autoclave steam table top (basic). Specification: S83 (Surgical) UMDNS: 16142	Healthware CC
ZNQ H445/2011/2012	12 month pest control service at Hospital	Service Master

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

BID No.	DESCRIPTION	CONTRACTOR
ZNB 9065/2010-H	1 x tube stand X-ray bucky unit with height adjustable table and vertical bucky stand and a computerised radiography system and laser imager for Thulasizwe Hospital	X-Ray Africa (Pty) Ltd
ZNB 3470/2010-H	Cleaning of buildings and offices: Lower Umfolozi War Memorial Hospital	Khukhula Contract Cleaners

D. TENDER INVITATIONS CANCELLED

E1193	ZNQ H105/2011/2012
4.4.12.4/12/11	ZNQ H112/2011/2012
4.4.12.4/20/11	ZNQ H171/2011/2012
RFP: RAF/HO/00198	ZNT 04 DEDT 11/12
ZNQ 031-2011/2012	SPSC/B/015/2011
ZNQ 032-2011/2012	SPSC/B/029/2011
ZNQ 033-2011/2012	SPSC/B/047/2011
NPA 09-10/11	SPSC/B/055/2011
ZNB 1079/2011 HSE	ZNB 0015 E/2010/2011
2011 – 1HL: Provision of Regional Offices Leases	ZNT 03 DEDT 11/12
ZNQ C135/2011/2012	ZNT 12 DEDT 11/12

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. Majoji
 Tel. (031) 332-1211 x 2074, Fax (031) 332-5485
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- 5** The Regional Manager: Public Works (Bloemfontein Regional Office), Private Bag X20605, Bloemfontein, 9301 or Room 418, Civilia Building, 14 Elizabeth Street, Bloemfontein.
Enquiries: Mr D.J. van Niekerk/Mrs M. Montse/ **Office hours:** 07:30–12:45 and 13:30–15:30
 Ms K. Mogatusi/Mr T. Makitle Mondays to Fridays
 Tel: (051) 400-8742/8747/8853/8743
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- 6** National Department of Public Works, Johannesburg Regional Office, 78 De Korte Street, corner of De Korte and De Beer Streets, Private Bag X3, Braamfontein; bids/tenders to be deposited in the tender/bid box at the main entrance at the Ground Floor at 78 De Korte Street, Braamfontein.
Enquiries: Mr L. M. Mokone **Office hours:** 07:30–16:00
 Tel. (011) 713-6131, Fax (011) 403-8757, Mondays to Fridays
 Ms R. K. Ramavhoya
 Tel. (011) 713-6044, Fax (011) 403-8757
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- 7** Department of Public Works, 21–23 Market Square, Old Magistrates Building, Kimberley, 8301; or Private Bag X5002, Kimberley, 8300; or deposited in the tender box at the entrance at 21–23 Market Square (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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- 68** The Director-General: Department of Environmental Affairs and Tourism, Second Floor, Fedsure Forum, 315 Pretorius Street, Pretoria, 0002, or Private Bag X447, Pretoria, 0001; or deposited in the tender box at main entrance, Second Floor, Fedsure Forum, 315 Pretorius Street, Pretoria, 0002.
- Enquiries:** Mrs I. J. Lensley
Tel: (012) 310-3558, Fax: (012) 320-3328/2682
E-mail: ilensley@environment.gov.za
- Office hours:** 07:15–15:45
Mondays to Fridays
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- 95** Department of Water Affairs, cnr Schoeman and Bosman Streets, Zwamadaka Building, Ground Floor, Pretoria, 0002; or Private Bag X313, Pretoria, 0001.
- Enquiries:** Mr Victor Malebye/Mr Nicodemus Sekgothe/
Mrs Isabella Marumo/Mrs Maggie Naicker
Tel: (012) 336-8988/7418/6976/6897
Fax (012) 325-6111
- Office hours:** 07:15–16:00
Mondays to Fridays
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- 110** SA Police Service, 117 Cresswell Road, Silverton, 0127, or The Divisional Commissioner: Supply Chain Management, The Section Head, Acquisition Management, Private Bag X254, Pretoria, 0001; or deposited in the tender box SA Police Service: The Divisional Commissioner: Supply Chain Management, The Section Head, Acquisition Management, Private Bag X254, Pretoria, 0001.
- All prospective bidders must request bid documents by fax to be posted only.**
- Enquiries:** Ms J Kola, Tel: (012) 841-7679/7591/7459
Fax: (012) 841-7071/7574/
E-mail: KolaJacobeth@saps.org.za
- Office hours:** 08:00–15:30
Mondays to Fridays
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- 110A** SA Police Service, 117 Cresswell Road, Silverton, 0127, or The Divisional Commissioner: Supply Chain Management, The Section Head, Acquisition Management, Private Bag X254, Pretoria, 0001; or deposited in the tender box SA Police Service: The Divisional Commissioner: Supply Chain Management, The Section Head, Acquisition Management, Private Bag X254, Pretoria, 0001.
- All prospective bidders must request bid documents by fax to be posted only.**
- Enquiries:** Mr B Muthula/Miss J Kola
(PAC II Kola/PAC II Muthula)
Tel: (012) 841-7551/7204. Fax: (012) 841-7071
E-mail: kolajacobeth@saps.org.za
muthalably@saps.org.za
- Office hours:** 08:00–15:30
Mondays to Fridays
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- 113** National Department of Public Works, 9th Floor, Nedbank Centre, 30 Brown Street, Nelspruit CBD, 1200, Mpumalanga; or Private Bag X11280, Nelspruit, 1200; or deposited in the tender box at 9th Floor, Nedbank Centre, 30 Brown Street, Nelspruit, 1200.
- Enquiries:** P. Makgato (Tender Office),
Tel. (013) 753-6312
Fax (013) 755-4276/1705,
E-mail: Petrus.Makgato@dpw.gov.za
- Office hours:** 07:30–12:45 and 13:30–16:00
Mondays to Fridays
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- 115** The Director-General: Department of Agriculture, Forestry and Fisheries, Agriculture Place, Main Entrance, Tender Receipt Office, Room A-GF-06, 20 Beatrix Street, Arcadia, Pretoria; or Private Bag X250, Pretoria, 0001.
- Enquiries:** Arthur Mundalamo
Tel: (012) 319-6756, Fax: (012) 319-6876
- Office hours:** 07:30–12:30 and 13:15–16:00
Mondays to Fridays
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- 140** The Area Manager, Correctional Services: Barberton, Prison Farm, Barberton, 1300, or Private Bag X611, Barberton, 1300; or handed in at Supply Chain Management, Barberton Prison Farm, Barberton, 1300.
- Enquiries:** M. Bronkhorst
Tel. (013) 712-9555/6/7,
Fax (013) 712-5274
- Office hours:** 07:30–15:00
Mondays to Fridays
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- 177** The Area Manager: Correctional Services: Groenpunt, Groenpunt Prison, Deneysville, or Private Bag X060, Vereeniging, 1930; or handed in at Correctional Services, Logistics, Groenpunt Prison, Vereeniging.
- Enquiries:** Mr J. M. Verster, Tel. (016) 370-2387
Fax (016) 370-2264/086 533 2298
- Office hours:** 07:30–12:00 and 13:00–15:45
Mondays to Fridays
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- 265** Department of Transport and Public Works, 9 Dorp Street, Cape Town, 8001, or P.O. Box 2603, Cape Town, 8000; or deposited in the tender box at Room 2–12, Second Floor, Provincial Building, 9 Dorp Street, Cape Town, 8001.
- Enquiries:** MM Subailey, Tel: (021) 483-2400
Fax: (021) 483-2236
- Office hours:** 07:30–16:00
Mondays to Fridays
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- 300** Provincial Administration Western Cape: Chief Directorate: Works, Room 701, 9 Dorp Street, Cape Town, 8001, or Private Bag X9078, Cape Town, 8000.
- Enquiries:** 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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- 333** Provincial Administration: Western Cape, Department of Transport and Public Works, Room 1-01, 1st Floor, 9 Dorp Street, Cape Town, P.O. Box 2603, Cape Town, 8000; or deposited in the tender box at Room 1-01, 1st Floor, 9 Dorp Street, Cape Town.
Enquiries: Mr Nick Kromberg **Office hours:** 08:30–15:00
 Tel. (021) 483-2432, Fax. (021) 483-2015 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 **Office hours:** 07:00–12:30 and 13:00–15:00
 Tel. (044) 874-2422, Fax (044) 874-2420 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 **Office hours:** 08:00–12:00 and 13:30–15:00
 Tel: (021) 483-4604/3571/5494/5240 Mondays to Fridays
 Fax: (021) 483-2488
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- 353** Department of Science and Technology, Building 53, CSIR Campus, Meiring Naude Road, Brummeria, Pretoria; or Private Bag X894, Pretoria, 0001.
Enquiries: Judian Inama, Tel. (012) 843-6757 **Office hours:** 07:30–16:00
 E-mail: judian.inama@dst.gov.za Mondays to Fridays
 Truelove Mnguni, Tel: (012) 843-6751
 E-mail: truelove.mnguni@dst.gov.za
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- 360** Simonstown Procurement Service Centre, Tender Administration Section, Arsenal Road, Simonstown, 7975; or Department of Defence, Defence Materiël Division, Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995; or deposited in the tender box at the main entrance gate, Old Naval Logistics Base, Arsenal Road, Simonstown, Attention: Tender Office.
Enquiries: Bids obtainable from: Ms Corneé du Toit **Office hours:** 07:30–12:45 and 13:30–15:45
 Tel. (021) 787-5111, Fax (021) 787-5134 Mondays to Fridays
 Deliver bids for attention: Mrs E.E. du Plessis,
 Tel: (021) 787-5086, Fax: (021) 787-5134
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- 371** Department of Defence—Logistic Support Formation, corner of Stephanus Schoeman and Van Riebeeck Roads in Thaba Tshwane, or Department of Defence: Logistic Support Formation, Central Procurement Service Centre, Private Bag X1037, Thaba Tshwane, 0143; or deposited in the tender box next to the main entrance to Joint Support Base Garrison, corner of Stephanus Schoeman and Van Riebeeck Roads, Thaba Tshwane.
No database application forms will be supplied either electronically or by fax. Suppliers wishing to register must bring the following minimum documents and complete the database registration forms at the Central Procurement Service Centre: Valid Tax Clearance Certificate, Company Registration Certificate (CIPRO), Company Letterhead and a cancelled cheque or letter from the bank for other types of accounts.
NB: Bidders to phone in advance to collect the bid documents.
Enquiries: Private R.M. Tlabela **Office hours:** 08:00–12:45 and 13:30–15:30
 Tel: (012) 684-2090, Fax: (012) 684-2442 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 A. Nkhuhlu **Office hours:** 08:00–12:45 and 13:30–15:30
 Tel: (012) 684-2385, Fax: (012) 684-2442 Mondays to Fridays
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- 419** Department of Trade and Industry (DTI), DTI Campus, Block B, Ground Floor, Reception, 77 Meintjies Street, Sunnyside, Pretoria, 0001.
Enquiries: E. Dennis, Tel: (012) 394-5539 **Office hours:** 07:45–12:30 and 14:00–16:00
 E-mail: EDennis@thedti.gov.za Mondays to Fridays
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- 472** Council for Geoscience, 280 Pretoria Road, Silverton, Pretoria, or Private Bag X112, Pretoria, 0001, or deposited in the tender box at main entrance, reception, 280 Pretoria Road, Silverton.
Enquiries: Lebogang Mampuru, Tel: (012) 841-1250 **Office hours:** 08:00–16:00
 Fax2email: 086 557 4117 Mondays to Fridays
 E-mail: Lmampuru@geoscience.org.za

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- 472A** Council for Geoscience, 280 Pretoria Road, Silverton, Pretoria, or Private Bag X112, Pretoria, 0001, or deposited in the tender box at main entrance, reception, 280 Pretoria Road, Silverton.
Enquiries: *Supplier application may be downloaded from Council Office hours:* 08:00–16:00
for Geoscience website: (www.geoscience.org.za) Mondays to Fridays
Deliver e-mailed quotations to:
 fdelpport@geoscience.org.za
Detailed specifications contact: Mr Francois Delpport
 (012) 841-1182, E-mail: fdelpport@geoscience.org.za
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- 486** The Medical Superintendent, George Hospital, Davidson Road, George, 6529; or Private Bag X6534, George, 6530.
Enquiries: Heidi Abrahams, Tel: (044) 802-4432 **Office hours:** 07:30–16:00
 Fax (044) 884-1135/086 675 7477 Mondays to Fridays
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- 497** Freedom Park, NZASM Court, 3rd Street, Salvokop, Pretoria; or P.O. Box 2710, Pretoria, South Africa, 0001.
Enquiries: Mr E. Buthelezi, **Office hours:** 08:00–16:00
 Tel. (012) 336-4003. Fax (012) 336-4030 Mondays to Fridays
 E-mail: ww.freedompark.co.za
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- 519** Department of Health: Provincial Government of the Western Cape, 4 Dorp Street (entrance is next to the Cape High Court Building)t, 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, Keerom Street entrance of the Provincial Government Building (next to the Cape High Court Building) (open 24 hours—7 days a week), 4 Dorp Street (Provincial Building), Cape Town.
Note: No bid documents will be issued between 13:00 to 13:30.
Enquiries: Mr X. Vabaza **Office hours:** 07:30–13:00 and 13:30–15:30
 Tel: (021) 483-8718, Fax: (021) 483-2530 Mondays to Fridays
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- 519A** Department of Health: Provincial Government of the Western Cape, 4 Dorp Street (entrance is next to the Cape High Court Building)t, 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, Keerom Street entrance of the Provincial Government Building (next to the Cape High Court Building) (open 24 hours—7 days a week), 4 Dorp Street (Provincial Building), Cape Town.
Note: No bid documents will be issued between 13:00 to 13:30.
Enquiries: Mr K Botha, **Office hours:** 07:00–13:00 and 13:30–15:30
 Tel: (021) 483-4263 Mondays to Fridays
 Fax: (021) 483-2530
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- 543** Department of Transport and Public Works (Regional Manager), District Roads Engineer, Provincial Administration's Stores, Eendrag Building, Vrede Street, Oudtshoorn, or District Roads Engineer, Provincial Roads, Private Bag X617, Oudtshoorn, 6620; or reception area, The District Roads Engineer, Eendrag Building, Vrede Street, Oudtshoorn.
Enquiries: Ms A Mitchell **Office hours:** 07:30–12:30 and 13:30–15:30
 Tel. (044) 272-2992, Fax (044) 272-7243 Mondays to Fridays
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- 553** Northern Cape Provincial: Department of Education, corner of Barkly Road and St Pauls Road, Homestead (Old Perseverance College), Kimberley, or Head of Supply Chain Management, Department of Education, Private Bag X5029, Kimberley, 8300; or must be deposited in the tender box at the entrance at the Security Office, Perseverance College, corner of Barkly Road and St Pauls Road, Homestead, Kimberley.
NB: Documents which are too bulky must be delivered at the Education Building (Perseverance College), Block A, 1st Floor, Room 30, Kimberley.
Enquiries: Bid Office **Office hours:** 07h30–16h00
 Tel. (053) 839-6574, Fax (053) 839-6785 Mondays to Fridays
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- 586** Unemployment Insurance Fund (UIF), 94 Church Street, Pretoria; UIF, P.O. Box 1851, Pretoria, 0001; or deposited in the tender box at the Reception, Main Entrance, UIF Building, 94 Church Street, Pretoria.
Enquiries: WE Krüger, Tel: (012) 337-1876, Fax: 086 638 1214, **Office hours:** 07:30–16:00
 E-mail: wilmari.kruger@labour.gov.za Mondays to Fridays
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- 638** Department of Public Works, National Public Works Polokwane, First Floor (Room 10), Procurement Section, Old Mutual Building, 78 Hans van Rensburg Street, Polokwane, 0700; or at the Regional Manager, Department of Public Works, Private Bag X9469, Polokwane, 0700.
Enquiries: See tender description, **Office hours:** 08:00–12:00 and 13:00–15:00
 Fax (015) 297-6656/293-8051 Mondays to Fridays
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- 664** Department of Public Works, Office 32, Phase 1, NDPW—810 Albert Lithuli Drive, Unit 3, Mmabatho, 2745; or at the Regional Manager, Private Bag X120, Mmabatho, 2745.
Enquiries: See tender description **Office hours:** 08:00–12:00 and 13:00–15:00
 Mondays to Fridays
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- 694** The Regional Manager, Department of Public Works, 18 President Brand Street, Bloemfontein, 9301, or Private Bag X20605, Bloemfontein, 9300; or deposited in the tender box.
Enquiries: See tender description

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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:** Abram Mogashoa
Tel. (012) 334-0842, Fax (012) 334-0624,
E-mail: AbramM@cogta.gov.za
Website: www.dplg.gov.za
- Office hours:** 08:30–12:00 and 14:00–15:30
Mondays to Fridays
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- 751** Statistics South Africa, De Bruyn Park Building, 170 Andries Street; Private Bag X44, Pretoria, 0001; or deposited in the tender box at Statistics South Africa, De Bruyn Park Building, 170 Andries Street; Private Bag X44, Pretoria, 0001.
- Enquiries:** Bid office: Tel: (012) 310-8940/8318/8944/8100
Fax: (012) 310-8345
- Office hours:** 07:30–12:30 and 13:00–16:00
Mondays to Fridays
- Deliver tenders to: Ms M. Hendricks/Ms N. Ngqalamba/Mr I. Vele/
Mr J. Sibanyoni/Ms R. Gelebe/Ms J. Dirane
Tel. (012) 310-8940/8318/8944/8110,
Fax: (012) 337-6372/6373
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- 805** Department Rural Development & Land Reform, 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg, 3201 or Private Bag X9132, Pietermaritzburg, 3200; or deposited in the tender box at 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg (main entrance, reception area of Berg Park Building).
- Enquiries:** Mr A. Dalais/Ms M. Reddy, Tel. No: (033) 264-9500
Fax No: (033) 342-1991/3904
- Office hours:** 07:30–16:00
Mondays to Fridays
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- 888** KwaZulu-Natal Department of Health, Fosa TB Hospital, 60 Fosa Road, Newlands West, 4037; PO Box 19522, Dormerton, 4015; or deliver tenders to Tender Box at Reception Area.
- Enquiries:** Bids obtainable from: Mr P. Ramjee/R. Nadasen,
Tel: (013) 577-1215, Fax: (031) 577-1761
Delivery of bids enquiries:
K.D. Ngidi, Tel: (031) 577-1215/147
Fax: (031) 577-1761
- Office hours:** 07:30 am to 04:00 pm
Mondays to Fridays
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- 897** Dube Tradeport, 290 South, 7 Umsinsi Junction, La Mercy, KwaZulu-Natal, 4399; or PO Box 2017, Durban, 4000.
- Enquiries:** Beulah Moller
Tel: +27 32 814-0000, Fax: +27 814-0102
E-mail: Beulah.moller@dubtradeport.co.za
Web: www.dubtradeport.co.za
- Office hours:**
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- 999** Road Traffic Management Corporation (RTMC), SCM Practitioner—Supply Chain Management Unit, Boardwalk Office Park, Phase 5, Boardwalk Boulevard, Faerie Glen, Pretoria East, Tshwane, Gauteng, South Africa, 0043; Private Bag X147, Pretoria, 0001.
- Enquiries:** Kgomotso Moema-Ms
Tel: (012) 999-5314, Alt. Tel: 087 310 8200, Ext. 5314
Fax: 086 567 9814 or (012) 991-0371
E-mail: KgomotsoM@rtmc.co.za
- Office hours:** 07:15–16:30
Mondays to Fridays
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