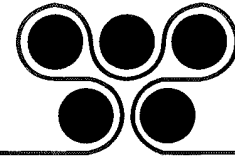


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Government Printing Works



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:

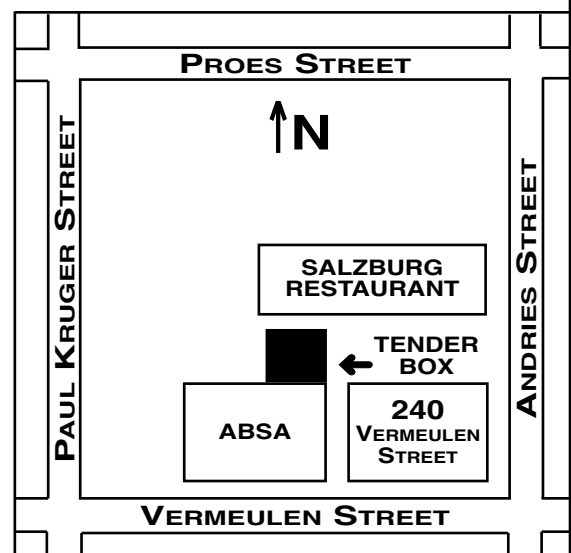
- It is the responsibility of prospective bidders to ensure that their bid documents are submitted before the closing time and date of bid.
- Bids received after the closing time and date are late and will as a rule NOT be considered.
- Normally all bids close at **11:00** on the closing date as indicated 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 100	

SUPPLIES: GENERAL

<p>Supply and delivery of milk powder full fat milk instant spray dried no blends. Bid with an estimated value of more than R500 000,00. Please note: A non-refundable fee of R50,00 will be charged for all bid documents issued to prospective bidders for all formal bids invited by this Department. Please deposit non-refundable fee of R50,00 into the following either at Groote Schuur Hospital Cashiers Office, E-Floor, Old Main Building; or Name of bank: Nedbank Name of account: Provincial Government of the Western Cape: Groote Schuur Hospital Account type: Current Account Account No: 1452 046 972 Branch name: Nedbank Corporate Branch code: 1452 09 A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders. The deposit slip/receipt must indicate the bidder's name and the bid number. <u>Copy to be of good quality.</u> NB: If payment made by EFT (Electronic Fund Transfer) a copy needs to be faxed to (021) 404-2317 before collection of bid document. <u>Copy to be of good quality.</u> <i>Enquiries:</i> Ettiene Roman, Tel: (021) 404-2345 (E-mail), eroman@pgwc.gov.za</p>	Groote Schuur Hospital (Catering Department)	GSH PT2/ 2011	2011-11-18	307	307
<p>Supply and delivery of groceries. (*Preference will be given to local suppliers)</p>	Barberton and Nelspruit Correctional Centres	BAR 1/2012	2011-12-07	140	140
<p>Supply and delivery of cleaning material and general items. (*Preference will be given to local suppliers)</p>	Barberton and Nelspruit Correctional Centres	BAR 2/2012	2011-12-07	140	140
<p>Supply and delivery of perishable provisions. (*Preference will be given to local suppliers)</p>	Barberton and Nelspruit Correctional Centres	BAR 3/2012	2011-12-07	140	140
<p>Supply and delivery of coal peas. (*Preference will be given to local suppliers)</p>	Barberton and Nelspruit Correctional Centres	BAR 4/2012	2011-12-07	140	140
<p>Supply, delivery, installation, demonstration and commissioning of two black and white, and two colour doppler ultrasound units for Department of Health: Western Cape Provincial Government for Khayelitsha Hospital. NB: A non-refundable fee of R50,00 will be payable for hard and electronic copies of bid document. Payments in cash only must be deposited into Department of Health's account: Bank and Branch: Nedbank Cape Town. Branch Code: 14 52 09. Account No: 1452 045 097. Deposit slips must reflect bid number (reference number) and bidder's name and must be e-mailed/faxed or handed over on collection or electronic request of bid document. Document is available electronically. <i>Contact person:</i> Miss D. Tong, Tel: (021) 483-3987. Please submit requests with full company and contact details to dtong@pgwc.gov.za</p>	Department of Health: Western Cape Provincial Government	WCDOH 275/11 K	2011-11-25	519	519

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 100	
<p>Supply, delivery, installation, demonstration, training and commissioning in good working order of one (1) direct steam operated, rack conveyor plate washer and for the removal and disposal of the existing washer.</p> <p>Bid with an estimated value of more than R500 000,00.</p> <p>NB: A compulsory site meeting/inspection will be held on 15 November 2011 at 11h00, A25 Catering Department, A-Floor, New Groote Schuur Hospital Complex.</p> <p>Please note: Bid documents will only be available up to 14 November 2011, meaning no documents will be issued on the day of the site meeting/inspection and beyond.</p> <p>Please note: A non-refundable fee of R50,00 will be charged for all bid documents issued to prospective bidders for all formal bids invited by this Department.</p> <p>Please deposit non-refundable fee of R50,00 into the following either at Groote Schuur Hospital Cashiers Office, E-Floor, Old Main Building; or</p> <p>Name of bank: Nedbank Name of account: Provincial Government of the Western Cape: Groote Schuur Hospital Account type: Current Account Account No: 1452 046 972 Branch name: Nedbank Corporate Branch code: 1452 09</p> <p>A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders.</p> <p>The deposit slip/receipt must indicate the bidder's name and the bid number. <u>Copy to be of good quality.</u></p> <p>NB: If payment made by EFT (Electronic Fund Transfer) a copy needs to be faxed to (021) 404-2317 before collection of bid document. <u>Copy to be of good quality.</u></p> <p><i>Enquiries:</i> Ettiene Roman, Tel: (021) 404-2345 (E-mail), eroman@pgwc.gov.za</p>	Groote Schuur Hospital (Catering Department)	GSH 12/ 2011	2011-11-25	307	307
<p>Supply and delivery of disposable dispersive plates, ECG electrodes, surgical masks theatre wear and mortuary sheets and shrouds to all hospitals/institutions under the control of the Department of Health: Western Cape Provincial Government, for a three year period.</p> <p>Note: A non-refundable fee of R50,00 will be payable for hard and electronic copies of bid document. Payments in cash only must be deposited into Department of Health's Account.</p> <p>Bank and Branch: Nedbank Cape Town. Branch code: 14 52 09. Account No: 1452 045 097.</p> <p>Deposit slips must reflect bid number and bidder's name and must be handed over on collection of bid document or e-mailed/faxed on electronic request of bid document.</p> <p>Bid document will also be available electronically.</p> <p>Please submit requests with full company and contact details to: Mrs Pat Madikane @ Pat.Madikane@pgwc.gov.za, Tel: (021) 483-6216 or Fax No: 086 620 4512/(012) 483-2530.</p>	Department of Health: Western Cape Provincial Government	WCDOH25/ 2011	2011-11-25	519B	519B
<p>Supply and delivery of medals and decorations for 2011/2012. 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.</p> <p><i>For technical information and the directions to the venue contact:</i> Lieutenant Colonel T. I. Pretorius, Tel: (012) 392-3062</p>	DOD Main Ordinance Depot, Tek Base, Lyttelton	CPSC/B/G/ 315/2011	2011-11-28	371	371
<p>Supply and delivery of office furniture. 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.</p> <p><i>For technical information and the directions to the venue contact:</i> Colonel S. C. Williams, Tel: (012) 674-5750</p>	Joint Operations Division, Stephanus Schoeman Road, Swartkop Park	CPSC/B/G/ 312/2011	2011-11-28	371	371

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 100	
National collection and disposal of hazardous chemical substance waste. <i>Enquiries:</i> Ms I. Strydom/Ms N. Maganedisa, Tel: (011) 386-6237/6165. <i>Technical queries:</i> Mr R. McFarlane, Tel: (011) 489-9215	National Health Laboratory Service, Nationally	032/11-12	2011-11-21	900	900
Cut, make and trim of uniform (tunic) SAAF Band. Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self-addressed and stamped envelope R17,55 (E3 Size) can be sent to this Centre. <i>For technical information and the directions to the venue, contact:</i> Lieutenant Colonel C. F. Theron, Tel: (012) 312-2587/1490	10 Air Depot, Stephanus Schoeman Road, Thaba Tshwane, Pretoria	CPSC/B/ AFC/047/ 2011	2011-11-27	371	371
Supply and delivery of Beanie caps for the SAAF. Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self-addressed and stamped envelope R17,55 (E3 Size) can be sent to this Centre. <i>For technical information and the directions to the venue, contact:</i> Lieutenant Colonel C. F. Theron, Tel: (012) 312-2587/1490	10 Air Depot, Stephanus Schoeman Road, Thaba Tshwane, Pretoria	CPSC/B/ AFC/049/ 2011	2011-11-28	371	371
Supply and commissioning of communication and maintenance of moveable water purification unit. NB: There will be a compulsory site meeting at Pontdrift on the 8 November 2011 at 09h00, and at Madimbo on 9 November 2011 at 11h00. No late-comers will be entertained and failure to attend on time will invalidate your bid. Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self-addressed and stamped envelope R17,55 (E3 Size) can be sent to this Centre. <i>Contact person:</i> Lieutenant Colonel Els, Tel: (012) 351-2222	Pontdrift and Madimbo Operational Bases	CPSC/B/ COR/023/ 2011	2011-11-23	371A	371A
The supply and erecting of a palisade security perimeter fencing for the South African Army at the SA Infantry School, Oudtshoorn. NB: A compulsory site meeting/briefing session will be held at Infantry School, Park Road, Oudtshoorn in Tobruk (Conference Room) on 8 November 2011 at 11h00. Bid documents will be handed out only at the site meeting. It is compulsory to attend briefing session. Bidders are to ensure they are inside the venue at 10h45, for registration. Doors will be closed at 11h00. No late-comers will be accommodated. <i>Contact person:</i> Sgt M. Gush, Tel. No: (044) 203-4271	Infantry School Oudtshoorn	SPSC-BC- 012-2011	2011-11-21	360	360
Supply of power amplifier; 1,5 kw; MFR: SAAB; Part No: PA2615. (Quantity: 2 ea)	Goodwood	SPSC-B- 079-2011	2011-11-21	360	360
Supply of filter element, odour, for HVAC system, as per San Specification No: 94130-512001001-226001. (Quantity: 24 ea). Various filter basket; copper nickel iron; perforated, as per Specification VG85346-2. (Quantity: 80 ea)	Goodwood	SPSC-B- 080-2011	2011-11-21	360	360

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 100	
<p>Supply of paint, oil, black; full gloss; alkyd resin; 20,0 litres to SANS 630. (Quantity: 600 li).</p> <p>Paint, oil, white; matt; alkyd resin; undercoat; 25,0 litres. (Quantity: 1 000 li).</p> <p>Coating compound, water based epoxy enamel; 5,0 l dual pack container; dark admiralty grey SABS1091-1975-G12; semi-gloss finish; non-flammable. (Quantity: 200 li).</p> <p>Paint, oil, black; full gloss; alkyd resin; 5,0 litres to SANS 630 (1972). (Quantity: 800 li).</p> <p>Paint, oil, green, light brunswick; gloss; alkyd resin; stoep enamel; 5,0 litres, as per San Specification No.: 98010-853002001-224001. (Quantity: 2 000 li).</p> <p>Paint, oil, red, oxide; gloss; medium finish; enamel; 5,0 litres, as per San Specification No.: 98010-853001001-224001. (Quantity: 3 000 li).</p> <p>Paint, oil, navy light grey; high gloss; alkyd resin; 5,0 litres to SANS 630: Type 2 & SABS1091-1972 G35. (Quantity: 1 000 li).</p> <p>Paint, oil, blue, azure; full gloss; alkyd resin; 5,0 litres to SABS 630 Type 1; Colour azure blue to SABS 1091, colour No. FO5. (Quantity: 500 li).</p> <p>Paint, latex, cream, pale; emulsion, acrylic; 5,0 litres. (Quantity: 3 500 li)</p>	Goodwood	SPSC-B-081-2011	2011-11-21	360	360
<p>Manufacture, supply and delivery of bullet resistant vests to the South African Police Service. Bid documents can be obtained at SA Police Service, Div. Comm. SCM: 117 Cresswell Road, 0127, Silverton, A-Block, First Floor, Room 5104. <i>Enquiries:</i> Mr Billy Muthula & Ms Jacobeth Kola</p>	SAPS: For Provinces and Divisions	19/1/9/1/25 TT (11)	2011-11-21	110	110
<p>Supply and delivery of clothing, uniforms, rescue related clothing and underwear (pantihose only), to the State, for the period ending 31 March 2013</p>	National	RT64-1-2012T	2011-11-14	1	1
<p>Cut, make and trim of tunic service dress blue grey. Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self-addressed and stamped envelope R17,55 (E3 Size) can be sent to this Centre. <i>For technical information and the directions to the venue contact:</i> Lieutenant Colonel C. F. Theron, Tel: (012) 312-2587/1490</p>	10 Air Depot, Stephanus Schoeman Road, Thaba Tshwane, Pretoria	CPSC/B/AFC/048/2011	2011-11-22	371	371
<p>Supply and delivery of bench dining, mattresses, bed folding and table folding. NB: There will be a compulsory site meeting at the Department of Defence, Central Procurement Service Centre, cnr. Van Riebeeck & Stephanus Schoeman Road, Thaba Tshwane. The date will be 3 November 2011 at 11h00. No late-comers will be entertained and failure to attend on time will invalidate your bid. Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self-addressed and stamped envelope R17,55 (E3 Size) can be sent to this Centre. <i>Contact person:</i> Major S. du Toit, Tel: (012) 355-3404</p>	Durban, Bloemfontein, Polokwane, Port Elizabeth and Nelspruit	CPSC/B/COR/030/2011	2011-11-21	371B	371B

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 100	
Supply and delivery of groceries. <i>Period:</i> 1 April 2012 to 31 March 2013. Important notice: Should the following documents not be attached, the bid will be considered invalid: NB: A valid, original Tax Clearance Certificate, Cipro Certificate, Certified ID copies of main shareholder, original banking details and business profile of the company with traceable references. <i>Contact:</i> Mr R. A. Dortley, Tel: (018) 381-1602/7	Department of Correctional Services: Area Commissioner: Rooigrond	RGD 02/12NW	2011-12-01	365	365
Supply and delivery of cleaning material and toiletries. <i>Period:</i> 1 April 2012 to 31 March 2013. Important notice: Should the following documents not be attached, the bid will be considered invalid: NB: A valid, original Tax Clearance Certificate, Cipro Certificate, Certified ID copies of main shareholder, original banking details and business profile of the company with traceable references. <i>Contact:</i> Mr R. A. Dortley, Tel: (018) 381-1602/7	Department of Correctional Services: Rooigrond Correctional Centre	RGD 03/12 NW	2011-12-01	365	365
Supply and delivery of Grade "A" coal peas. <i>Period:</i> 1 April 2012 to 31 March 2013. Important notice: Should the following documents not be attached, the bid will be considered invalid: NB: A valid, original Tax Clearance Certificate, Cipro Certificate, Certified ID copies of main shareholder, original banking details and business profile of the company with traceable references. <i>Contact:</i> Mr R. A. Dortley, Tel: (018) 381-1602/7	Department of Correctional Services: Rooigrond Correctional Centre	RGD 04/12 NW	2011-12-01	365	365
Supply and delivery of perishable provisions. <i>Period:</i> 1 April 2012 to 31 March 2013. Delivery made at Losperfontein, Mogwase and Rustenburg Correctional Centre	Losperfontein Mogwase Rustenburg	RTB04/2011NW	2011-11-28	232	232
Supply and delivery of groceries. <i>Period:</i> 1 April 2012 to 31 March 2013. Delivery made at Losperfontein, Mogwase and Rustenburg Correctional Centre	Losperfontein Mogwase Rustenburg	RTB05/2011NW	2011-11-28	232	232

SUPPLIES: MEDICAL

Supply, delivery, installation, demonstration and commissioning of two mobile X-ray machines for use in Khayelitsha Hospital. Note: A non-refundable fee of R50,00 is payable. Payments (cash only) must be deposited into the Department of Health's Nedbank Account No. 1452 045 097 (Cape Town Branch, Code 14 52 09). Deposit slips must indicate the bidder's name and the bid number and it must be handed over to the above Department, upon collection of the bid documents. <i>Enquiries:</i> Mr X. Vabaza, Tel. No: (021) 483-8718. Facsimile: (021) 483-2530 or E-mail: xvabaza@pgwc.gov.za	Khayelitsha Hospital	WCDOH 270/2011 K	2011-11-25	519A	519A
Supply, delivery, installation, demonstration and commissioning of ventilators to the Khayelitsha District Hospital, Department of Health: Western Cape Provincial Government. 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. <i>Enquiries:</i> Mr D. Tong, Tel: (021) 483-3987	Department of Health: Western Cape Provincial Government	WC DOH 276/2011K	2011-11-25	519	519

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 100	
Supply and delivery of ambulance rescue and emergency equipment and accessories to the State, for the period ending 28 February 2013. <i>Contact persons:</i> Balekile Ngalo/Lebo Molefe, Tel. No: (012) 395-6533/(012) 315-5452	National Treasury	RT4-2-2011ME	2011-11-28	1	1

SUPPLIES: PERISHABLE PROVISIONS

Supply and delivery of highly perishable provisions to Kroonstad Management Area & Lindley Correctional Centre: Period 1 April 2012 to 31 March 2013. Information session at Kroonstad Correctional Services (Mess Hall) on 7 November 2011 at 09h30	Kroonstad	KST 1/2011	2011-12-06	193	193
Supply and delivery of highly perishable provisions to Bethlehem & Ficksburg Correctional Centre: Period 1 April 2012 to 31 March 2013. Information session at Bethlehem Correctional Centre on 9 November 2011 at 09h30	Bethlehem	BHM 1/2011	2011-12-06	145	145
Supply and delivery of highly perishable provisions to Harrismith Correctional Centre: Period 1 April 2012 to 31 March 2013. Information session at Bethlehem Correctional Centre on 9 November 2011 at 09h30	Harrismith	HAR 1/2011	2011-12-06	179	179
Supply and delivery of highly perishable provisions to Odendaalsrus & Hoopstad Correctional Centre: Period 1 April 2012 to 31 March 2013. Information session at Odendaalsrus Correctional Centre on 8 November 2011 at 09h30	Odendaalsrus	ODI 1/2011	2011-12-06	217	217
Supply and delivery of highly perishable provisions to Virginia & Hennenman Correctional Centre: Period 1 April 2012 to 31 March 2013. Information session at Odendaalsrus Correctional Centre on 8 November 2011 at 09h30	Virginia	VIR 1/2011	2011-12-06	246	246
Supply and delivery of highly perishable provisions to Ventersburg & Senekal Correctional Centre: Period 1 April 2012 to 31 March 2013. Information session at Odendaalsrus Correctional Centre on 8 November 2011 at 09h30	Ventersburg	VEN 1/2011	2011-12-06	242	242
Supply and delivery of perishable provisions: Poultry, beef, bread and fish hake. Polokwane and Modimolle Correctional Centres. Preference will be given to local suppliers	Correctional Services: Polokwane and Modimolle Correctional Centres	PLK 1/2011	2011-12-28	364	364
Supply and delivery of groceries: Polokwane and Modimolle Correctional Centres. Preference will be given to local suppliers	Correctional Services: Polokwane and Modimolle Correctional Centres	PLK 2/2011	2011-12-28	364	364
Supply and delivery of perishable provisions at Witbank, Middelburg, Carolina and Belfast, for the period 1 April 2012 to 31 March 2013	Witbank Management Area	WIT 1: 11/2012	2011-11-01	369	369
Supply and delivery of groceries at Witbank Correctional Centre, for the period 1 April 2012 to 31 March 2013	Witbank Management Area	WIT 1: 12/2012	2011-11-01	369	369
Supply and delivery of coal peas at Witbank Correctional Centre, for the period 1 April 2012 to 31 March 2013	Witbank Management Area	WIT 1: 13/2012	2011-11-01	369	369

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 100	
Supply and delivery of perishable provisions. <i>Period:</i> 1 April 2012 to 31 March 2013. Important notice: Should the following documents not be attached, the bid will be considered invalid: NB: A valid, original Tax Clearance Certificate, Cipro Certificate, Certified ID copies of main shareholder, original banking details and business profile of the company with traceable references. <i>Contact:</i> Mr R. A. Dortley, Tel: (018) 381-1602/7	Department of Correctional Services: Area Commissioner: Rooigrond	RGD 01/12NW	2011-12-01	365	365

SUPPLIES: STATIONERY/PRINTING

Amendment of closing date: Appointment of a service provider to print R150 000 "ABC of the World of Book (GCRA). Closing on the 11 November 2011 and not the 12 November 2011. <i>Administrative enquiries:</i> Melissa Browne, Tel: (011) 689-6008 or Melissa.Browne@gauteng.gov.za / Jaco Smit, Tel: (011) 689-6058 or Tender.Admin@gauteng.gov.za	Gauteng City Region Academy	GT/GCRA/109/2011	2011-11-11	323	323
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SERVICES: BUILDING

Lusikisiki SAPS: Construction of a new police station. CIDB grading designation 8 GB or higher. This bid will be evaluated in terms of: 90/10 point scoring system Preference: Price and quality/functionality: Historically Disadvantaged Individuals (HDI) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions: 5 points Price: 100% (of 90) Who is a female: 2 points Quality/Functionality: 100% (of 90) Persons with disability: 1 point Other: 2 points Total must equal: 10 points Total must equal: 100% (of 90) NB: A compulsory site inspection on 3 November 2011 at 11h00. Prospective bidders/tenderers to meet at Lusikisiki SAPS. Note: Documents will be sold at a non-refundable deposit of R800 CASH per set. <i>Contact for bid information:</i> Mr A. Ndamase and Mr Xulu, Tel. No: (047) 502-7060. <i>General enquiries:</i> Mr X. Yakobi, Tel. No: (047) 502-7000/082 749 0116	Mthatha	MTHLSN/P	2011-11-23	10	10
General building repairs including electrical work; Paulus Joubert Secondary: Paarl. Designated grading: 2 GB or higher. NB: A non-refundable deposit of R50,00 per set is payable. <i>Project leader:</i> Mr R. Hartnell, 074 885 3145	Cape Winelands	S198/11	2011-11-28	300	352

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

Rendering of a two (2) year laundry and dry cleaning service to the Naval Station Durban for the Durban Area. NB: A compulsory site meeting/briefing session will be held at Naval Station Durban, Bayhead Road, Durban, on 10 November 2011 at 11h00. Bid documents will be handed out only at the site meeting. It is compulsory to attend briefing session. Bidders are to ensure they are inside the venue at 10h45, for registration. Doors will be closed at 11h00. No late-comers will be accommodated. <i>Contact persons:</i> Warrant Officer Paramol, Tel: (031) 460-6242 or PO A. September, Tel: (021) 787-3857	Naval Station Durban	SPSC-BC-008-2011	2011-11-21	360	360
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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 100	
<p>Rendering of a two (2) year ships agent service contract to the SA Navy.</p> <p>NB: A compulsory site meeting/briefing session will be held at Simon's Town Procurement Service Centre, Arsenal Road, Simons Town in the Community Centre on 7 November 2011 at 11h00.</p> <p>Bid documents will be handed out only at the site meeting. It is compulsory to attend briefing session.</p> <p>Bidders are to ensure they are inside the venue at 10h45, for registration. Doors will be closed at 11h00.</p> <p>No late-comers will be accommodated.</p> <p>Contact persons: Warrant Officer N. Marquard, Tel: (021) 787-5005</p>	SA Navy, Simon's Town	SPSC-BC-014-2011	2011-11-21	360	360
<p>Bids can also be downloaded from the following website: http://www.ruraldevelopment.gov.za</p> <p>Appointment of a service provider for the rendering of standard cleaning and hygiene for the Department of Rural Development and Land Reform for Surveyor General: Limpopo Office, for a period of twenty-four (24) months.</p> <p>NB: A compulsory briefing session will be held on 7 November 2011 at 101 Dorp Street, Polokwane.</p> <p>Technical enquiries: Mr Jeffery Mashele, Tel: (015) 297-5002.</p> <p>Bid related enquiries: Ms Boitshoko Nzotta, Tel: (012) 312-9876/Daisy Mongwai, Tel: (012) 312-8359</p>	Department of Rural Development and Land Reform	RDLR-0055 (2011-2012)	2011-11-28	564	564

SERVICES: GENERAL

<p>Proposal on the design and delivery of a lean management programme for Groote Schuur Hospital.</p> <p>Bid with an estimated value of more than R500 000,00.</p> <p>Please note: A non-refundable fee of R50,00 will be charged for all bid documents issued to prospective bidders for all formal bids invited by this Department.</p> <p>Please deposit non-refundable fee of R50,00 into the following either at Groote Schuur Hospital Cashiers Office, E-Floor, Old Main Building; or</p> <p>Name of bank: Nedbank</p> <p>Name of account: Provincial Government of the Western Cape: Groote Schuur Hospital</p> <p>Account type: Current Account</p> <p>Account No: 1452 046 972</p> <p>Branch name: Nedbank Corporate</p> <p>Branch code: 1452 09</p> <p>A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders.</p> <p>The deposit slip/receipt must indicate the bidder's name and the bid number. <u>Copy to be of good quality.</u></p> <p>NB: If payment made by EFT (Electronic Fund Transfer) a copy needs to be faxed to (021) 404-2317 before collection of bid document. <u>Copy to be of good quality.</u></p> <p>Enquiries: Ettiene Roman, Tel: (021) 404-2345 (E-mail), eroman@pgwc.gov.za</p>	Groote Schuur Hospital (Human Resources Department)	GSH 13/2011	2011-11-18	307	307
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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																		
				See Annexure 1, Page 100																			
<p>Upgrade of dog unit to comply with OHSA regulations. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 5 GB or 5 GB* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 4 GB PE or 4 GB PE* or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable:</p> <p>Preference:</p> <table border="1"> <tr> <td colspan="2">1. Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>7 points</td> </tr> <tr> <td>(b) Who is a female</td> <td>2 points</td> </tr> <tr> <td>(c) Persons with disability</td> <td>1 point</td> </tr> <tr> <td colspan="2">2. Other specific goals (according to the PPPFA)</td> </tr> <tr> <td>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)</td> <td>points</td> </tr> <tr> <td>(b)</td> <td>points</td> </tr> <tr> <td>(c)</td> <td>points</td> </tr> <tr> <td>Total must equal 10 or 20 points</td> <td>points</td> </tr> </table> <p>Price and quality weighting: Quality: % Price: 100% Total must equal: 100%</p> <p>No site inspection. 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 G. Martin, Tel: (053) 838-5243</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	points	Kimberley Dog Unit	KM35/11	2011-11-30	7	7
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	points																						
<p>Interested parties are invited to offer suitable office accommodation within the CBD of Kimberley. The required space is 276,25 m². The offices must be easy accessible for people with disabilities.</p> <p>The premises offered must make provision for the following:</p> <ul style="list-style-type: none"> • Location: CBD—Radius of 2 km—Building must be on the ground floor. • Condition of building: Paint, no cracks and in general good condition. • Must comply with National Building Regulations. • Carpets or tiles for floor covering • Air-conditioners in all offices, conference rooms and tea rooms. • Burglar bars on all windows and blinds. • Must comply with OHS (disabled toilet, access entrance: public and disabled, fire-fighting equipment, evacuation plan & CoC) • Trunking for computer lines. • Generator and alarm system 	Kimberley	LS16/2011	2011-11-16	7	7																		

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																																
				See Annexure 1, Page 100																																	
<p>This bid will be evaluated in terms of:</p> <table border="1"> <tr> <td colspan="4">90/10 point scoring system</td> </tr> <tr> <td colspan="2">Preference:</td> <td colspan="2">Price and quality/functionality:</td> </tr> <tr> <td colspan="4">Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>5 points</td> <td>Price:</td> <td>90% (of 90)</td> </tr> <tr> <td>Who is a female:</td> <td>3 points</td> <td>Quality/Functionality:</td> <td>10% (of 90)</td> </tr> <tr> <td>Persons with disability:</td> <td>2 points</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>0 points</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set. Category B. Further particulars appear in the document which is obtainable at the undermentioned address. The accommodation has to be available for occupation as soon as possible. The period of lease should be for two(2) years. Bids submitted after this date and time shall not be considered. NB: A valid-tax clearance certificate is a responsive criteria. Bids without Tax Clearance Certificate will be non-responsive. <i>Contact for bid information:</i> Mrs G. Aysen, Tel: (053) 838-5221. <i>General enquiries:</i> Ms J. M. van der Merwe, Tel: (053) 838-5276</p>	90/10 point scoring system				Preference:		Price and quality/functionality:		Historically Disadvantaged Individuals (HDI)				Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	5 points	Price:	90% (of 90)	Who is a female:	3 points	Quality/Functionality:	10% (of 90)	Persons with disability:	2 points			Other:	0 points			Total must equal:	10 points	Total must equal:	100% (of 90)					
90/10 point scoring system																																					
Preference:		Price and quality/functionality:																																			
Historically Disadvantaged Individuals (HDI)																																					
Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	5 points	Price:	90% (of 90)																																		
Who is a female:	3 points	Quality/Functionality:	10% (of 90)																																		
Persons with disability:	2 points																																				
Other:	0 points																																				
Total must equal:	10 points	Total must equal:	100% (of 90)																																		
<p>Interested parties are invited to offer suitable office accommodation within the CBD of Kimberley. The required space is 285,00 m² with fourteen (14) under cover, lockable parking bays. The offices should be near to public transport and easy access for people with disabilities.</p> <p>The premises offered must make provision for the following:</p> <ul style="list-style-type: none"> • Location: CBD—Radius of 2 km—Building must be on the ground floor. • Condition of building: Paint, no cracks and in general good condition. • Must comply with National Building Regulations. • Carpets or tiles for floor covering • Air-conditioners in all offices, conference rooms and tea rooms. • Burglar bars on all windows and blinds. • Must comply with OHS (disabled toilet, access entrance: public and disabled, fire-fighting equipment, evacuation plan & CoC) • Trunking for computer lines. • Under cover secure parking on site & alarm system • Generator 	Kimberley	LS15/2011	2011-11-16	7	7																																

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																				
				See Annexure 1, Page 100																					
<p>This bid will be evaluated in terms of:</p> <p>90/10 point scoring system</p> <p>Preference: Price and quality/functionality:</p> <p>Historically Disadvantaged Individuals (HDI)</p> <table border="0"> <tr> <td>Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>5 points</td> <td>Price:</td> <td>90% (of 90)</td> </tr> <tr> <td>Who is a female:</td> <td>3 points</td> <td>Quality/Functionality:</td> <td>10% (of 90)</td> </tr> <tr> <td>Persons with disability:</td> <td>2 points</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>0 points</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p>Category B.</p> <p>Further particulars appear in the document which is obtainable at the undermentioned address. The accommodation has to be available for occupation as soon as possible. The period of lease should be for two(2) years. Bids submitted after this date and time shall not be considered.</p> <p>NB: A valid-tax clearance certificate is a responsive criteria. Bids without Tax Clearance Certificate will be non-responsive. <i>Contact for bid information:</i> Mrs G. Aysen, Tel: (053) 838-5221. <i>General enquiries:</i> Ms J. M. van der Merwe, Tel: (053) 838-5276</p>	Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	5 points	Price:	90% (of 90)	Who is a female:	3 points	Quality/Functionality:	10% (of 90)	Persons with disability:	2 points			Other:	0 points			Total must equal:	10 points	Total must equal:	100% (of 90)					
Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	5 points	Price:	90% (of 90)																						
Who is a female:	3 points	Quality/Functionality:	10% (of 90)																						
Persons with disability:	2 points																								
Other:	0 points																								
Total must equal:	10 points	Total must equal:	100% (of 90)																						
<p>Senior Certificate Second Change 2012.</p> <p><i>Briefing session:</i> 26 October 2011</p>	National Youth Development Agency	RFP2011/01/SD	2011-11-30	974	974																				
<p>Enterprise Resource Planning (ERP) System.</p> <p>Site meeting to be advised.</p> <p>Note: Documents will be sold at a non-refundable deposit of R250 cash or Electronic Fund Transfer (EFT) per set and will be available from Friday, 28th October 2011 from 09h00.</p> <p><i>Enquiries:</i> Azwi Mukhudwana (Bids collection), Tel: +27 11 691-7260/Bongani Mngadi (Procurement Information), Tel: +27 11 471-4515/Mogale Malatji (Technical Information), Tel: +27 11 471-4601</p>	Sentech—STP, Honeydew, Roodepoort	SENT/ERP/002/2011	2011-11-11 12h00	983	983																				
<p>Recruitment of Business Support Consultants (Mentors) for the Legacy Mentorship Programme</p>	Department of Economic Development and Tourism	EDT001/11	2011-12-08	464	464																				
<p>Schweizer Reneke Magistrate's Office: Accommodation, installation of fencing and burglar proofing.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 6 GB or 6 GB* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 5 GB PE or 5 GB PE* or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p>	Schweizer-Reneke Magistrate Office	MMB 2010/042 EC	2011-11-23	324	324																				

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 100	
<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 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: 100%</p> <p>Total must equal: 100%</p> <p>NB: A compulsory site inspection on the 11-11-2011 at 11h00. Prospective tenderers to meet at Schweizer-Reneke Magistrate office.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p>Contact for tender information: Badisa Motlhatlhedi, Tel. No: (018) 386-5308 and (018) 386-5359</p>					
<p>Contract No. C 615.9</p> <p>Provision of manual traffic counts—Cape Winelands, Overberg & West Coast DM Areas & City of Cape Town Municipality.</p> <p>NB: A compulsory site visit/clarification meeting will take place on Monday, 7 November 2011 at 10h00 at offices of Vela VKE Consulting Engineers, 65 Riebeeck Street, Cape Town. Tenderers need not to be registered with the Construction Industry Development Board (CIDB).</p> <p>Non-refundable deposit: R400,00.</p> <p>Expiry date: 13 January 2012</p>	Western Cape	C 615.9	2011-11-18	265	265
<p>Contract No. C 615.10</p> <p>Provision of manual traffic counts—Eden & Central Karoo DM Areas.</p> <p>NB: A compulsory site visit/clarification meeting will take place on Tuesday, 8 November 2011 at 10h00 at offices of Vela VKE Consulting Engineers, 13 Progress Street, George. Tenderers need not to be registered with the Construction Industry Development Board (CIDB).</p> <p>Non-refundable deposit: R400,00.</p> <p>Expiry date: 13 January 2012</p>	Western Cape	C 615.10	2011-11-18	265	265

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
				See Annexure 1, Page 100																									
<p>DOD: SAAF: Pretoria: Swartkop Airforce Base: Upgrading of wet services. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 8 CE or 8 CE* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 7 CE PE or 7 CE 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>5 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>2 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>NB: A compulsory site inspection on the 7 November 2011 at 11h00. Prospective tenderers to meet at Pretoria: Swartkop Airforce Base: Entrance gate. Note: Documents will be sold at a non-refundable deposit of R700 CASH per set. <i>Contact for tender information:</i> Maria Makena, Tel: (012) 337-3077. <i>General enquiries:</i> Goodwill Lukhele, Tel: (012) 337-3457/ 082 957 4451</p>	1. Historically Disadvantaged Individuals (HDI)		(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	5 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)	2 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%		Pretoria	H11/033	2011-11-23	2	2
1. Historically Disadvantaged Individuals (HDI)																													
(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	5 points																												
(b) Who is a female	2 points																												
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Price and quality weighting:																													
Quality: 0%	Price: 100%																												
Total must equal: 100%																													
<p>National Department of Public Works invites tenders for cleaning of all State owned vacant properties, tree felling & trimming and repairs to all types of perimeter fencing for 24 months</p> <p>This bid will be evaluated in terms of:</p> <table border="1"> <tr> <td colspan="2">90/10 point scoring system</td> </tr> <tr> <td colspan="2">Preference: Price and quality/functionality:</td> </tr> <tr> <td colspan="2">Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>5 points</td> </tr> <tr> <td>Who is a female:</td> <td>3 points</td> </tr> <tr> <td>Persons with disability:</td> <td>2 points</td> </tr> <tr> <td>Other:</td> <td>points</td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> </tr> <tr> <td>Price:</td> <td>100% (of 90)</td> </tr> <tr> <td>Quality/Functionality:</td> <td>0% (of 90)</td> </tr> <tr> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>NB: A compulsory site inspection on 23 November 2011 at 10h00. Prospective bidders/tenderers to meet at 78 De Korte Street, Braamfontein, 4th Floor, Boardroom. CIDB requirements—3 GB/SH or 2GB/SH PE. Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set. <i>Contact for bid information:</i> Mr James Lesejane, Tel. No: (011) 713-6233 / Moeketsi Mosila, Tel. No: (011) 713-6118. <i>General enquiries:</i> Mr James Moodaley (Project Manager), Tel. No: (011) 713-6193/082 887 1275</p>	90/10 point scoring system		Preference: Price and quality/functionality:		Historically Disadvantaged Individuals (HDI)		Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	5 points	Who is a female:	3 points	Persons with disability:	2 points	Other:	points	Total must equal:	10 points	Price:	100% (of 90)	Quality/Functionality:	0% (of 90)	Total must equal:	100% (of 90)	Johannesburg	JHB.11/44	2011-11-30	6	6		
90/10 point scoring system																													
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				See Annexure 1, Page 100																					
<p>National Department of Public Works invites tenders for Department of Justice and Constitutional Development and all other DPW Client departments: Pest control, fumigation and termites extermination for 24 months period.</p> <p>This bid will be evaluated in terms of:</p> <p>90/10 point scoring system</p> <p>Preference: Price and quality/functionality:</p> <p>Historically Disadvantaged Individuals (HDI)</p> <table border="0"> <tr> <td>Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>4 points</td> <td>Price:</td> <td>100% (of 90)</td> </tr> <tr> <td>Who is a female:</td> <td>2 points</td> <td>Quality/Functionality:</td> <td>0% (of 90)</td> </tr> <tr> <td>Persons with disability:</td> <td>2 points</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>2 points</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>NB: A compulsory site inspection on 23 November 2011 at 11h15. Prospective bidders/tenderers to meet at 78 de Korte Street, Braamfontein, 4th Floor, Board Room. Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set. <i>Contact for bid information:</i> Mr James Lesejane, Tel. No: (011) 713-6233 / Moeketsi Mosila, Tel. No: (011) 713-6118. <i>General enquiries:</i> Mr James Moodaley (Project Manager), Tel: (011) 713-6193/082 887 1275</p>	Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	4 points	Price:	100% (of 90)	Who is a female:	2 points	Quality/Functionality:	0% (of 90)	Persons with disability:	2 points			Other:	2 points			Total must equal:	10 points	Total must equal:	100% (of 90)	Johannesburg	JHB.11/45	2011-11-30	6	6
Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	4 points	Price:	100% (of 90)																						
Who is a female:	2 points	Quality/Functionality:	0% (of 90)																						
Persons with disability:	2 points																								
Other:	2 points																								
Total must equal:	10 points	Total must equal:	100% (of 90)																						
<p>National Department of Public Works invites tenders for supply and letting of office and parking accommodation comprising of 4,808,00 m² plus 100 covered parking bays to be used by Department of Mineral Resources in Johannesburg. The building should be in either of the following areas; Braamfontein, Newtown, Marshalltown, Parktown or Auckland Park.</p> <p>This bid will be evaluated in terms of:</p> <p>90/10 point scoring system</p> <p>Preference: Price and quality/functionality:</p> <p>Historically Disadvantaged Individuals (HDI)</p> <table border="0"> <tr> <td>Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>5 points</td> <td>Price:</td> <td>100% (of 90)</td> </tr> <tr> <td>Who is a female:</td> <td>3 points</td> <td>Quality/Functionality:</td> <td>0% (of 90)</td> </tr> <tr> <td>Persons with disability:</td> <td>2 points</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>points</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>Note: Documents will be sold at a non-refundable deposit of R500,00 CASH per set. <i>Contact for bid information:</i> Mr James Lesejane, Tel. No: (011) 713-6233 / Moeketsi Mosila, Tel. No: (011) 713-6118. <i>General enquiries:</i> Mr Peter Moloi (Project Manager), Tel. No: (011) 713-6184/082 888 8104</p>	Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	5 points	Price:	100% (of 90)	Who is a female:	3 points	Quality/Functionality:	0% (of 90)	Persons with disability:	2 points			Other:	points			Total must equal:	10 points	Total must equal:	100% (of 90)	Johannesburg	JHB.11/47	2011-11-30	6	6
Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	5 points	Price:	100% (of 90)																						
Who is a female:	3 points	Quality/Functionality:	0% (of 90)																						
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				See Annexure 1, Page 100	
Tokai: Porter Estate: House No. S19, Portion of Erf 3346: Leasing of provincial property for residential purpose for a (12) twelve month period "Voetstoets" at a market-related rental. The proposed tenant may apply in writing for the extension for a further period of one (1) year. <i>Project Leader: Ms K. Woolls, Tel: (021) 483-2664</i>	Cape Metropole	OPM022/11	2011-11-28	300	352
Mechanical and electrical asset management support of major plant machinery for Eastern Cape—Region Southern Operations, for 3 years. NB: A CIDB rating is a prerequisite. Note: A compulsory briefing session is to be held: <i>Date:</i> 14 November 2011. <i>Time:</i> 10h00. <i>Venue:</i> Kouga Dam, near Patensie, Eastern Cape. Note: A non-refundable deposit of R200 (cash or bank-guaranteed) is payable. Two sets of documents are to be submitted when bids are returned. <i>For technical information: Mr P. Prazan, Cell/Tel: (012) 336-8035/082 809 2068</i>	Eastern Cape	W 0432-WTE	2011-12-01	95A	95A
Mechanical and electrical asset management support of major plant machinery for Eastern Operations for 3 years. NB: A CIDB 5ME rating is a prerequisite. Note: A compulsory briefing session is to be held: <i>Date:</i> 15 November 2011. <i>Time:</i> 10h00. <i>Venue:</i> Goedertrouw Dam in Eshowe, KwaZulu-Natal. Note: A non-refundable deposit of R200 (cash or bank-guaranteed) is payable. Two sets of documents are to be submitted when bids are returned. <i>For technical information: M J. Kolarovic, Cell/Tel: (012) 336-8033</i>	KwaZulu-Natal	W 0282-WTE	2011-12-24	95A	95A
Terms of Reference: Consulting organisations, invitation to tender to provide advisory services and produce design specifications for the ICT Infrastructure Project for GCIS. NB: Briefing session meeting at: <i>Date:</i> 4 November 2011. <i>Time:</i> 10h00. <i>Venue:</i> GCIS, Midtown Building 356, Vermeulen Street, Pretoria. Bidding documents are available on the following web address: www.gcis.gov.za or at the enquiries counter: Midtown Building, c/o Vermeulen and Prinsloo Streets, Pretoria	G.C.I.S.	GCIS 006-2011/2012	2011-11-18	20	20
The construction of a K53 driving and maintenance range for the South African Army at the SA Infantry School Oudtshoorn. NB: A compulsory site meeting/briefing session will be held at Infantry School, Park Road, Oudtshoorn in Tobruk (Conference Room) on 9 November 2011 at 11h00. Bid documents will be handed out only at the site meeting. It is compulsory to attend briefing session. Bidders are to ensure they are inside the venue at 10h45, for registration. Doors will be closed at 11h00. No late-comers will be accommodated. <i>Contact person: Sgt M. Gush, Tel. No: (044) 203-4271</i>	Infantry School Oudtshoorn	SPSC-BC-013/2011	2011-11-21	360	360

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO														
				See Annexure 1, Page 100															
<p>Vuwani SAPS: Project 5 Star: Upgrading of police station and construction of new additional offices. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 7 GB or 7 GB* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 6 GB PE or 6 GB PE* or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable:</p> <p>Preference:</p> <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> <tr> <td>Total must equal 10 or 20 points</td> <td>10 points</td> </tr> </table> <p>Price and quality weighting: Quality: 0% Price: 100% Total must equal: 100%</p> <p>NB: A compulsory site inspection on the 09-11-2011 at 11h00. Prospective tenderers to meet at Vuwani SAPS. Note: Documents will be sold at a non-refundable deposit of R700 CASH per set. <i>Contact for tender information:</i> Mr Chokoe MJ, Tel: (015) 293-8056. <i>Technical information:</i> Makama SM, 082 338 1493. <i>General enquiries:</i> Makama SM, Tel: (015) 291-6428</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	Total must equal 10 or 20 points	10 points	Limpopo— Vuwani	PLK11/61	2011-11-15	638	638
(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																		
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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 100																									
<p>Agrivaal Building Site: New office accommodation for Government Department, Pretoria Central. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 9 GB or 9 GB* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 8 GB PE or 8 GB PE* or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable:</p> <p>Preference:</p> <table border="1"> <tr> <td colspan="2">1. Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>5 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>2 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>NB: A compulsory site inspection on the 14 November 2011 at 10h00. Prospective tenderers to meet at Agrivaal Building Entrance, cnr. Hamilton & Edmund Streets, Arcadia, Pretoria. Note: Documents will be sold at a non-refundable deposit of R1 000,00 CASH per set. <i>Contact for tender information:</i> Matshidiso Gaba, Tel: (012) 337-3424. <i>General enquiries:</i> John Blackmore, Tel: (012) 337-2369/083 647 6850</p>	1. Historically Disadvantaged Individuals (HDI)		(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	5 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)	2 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%		Pretoria	H11/043	2011-12-12	2	2
1. Historically Disadvantaged Individuals (HDI)																													
(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	5 points																												
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Price and quality weighting:																													
Quality: 0%	Price: 100%																												
Total must equal: 100%																													
<p>Welkom: Department of Statistics South Africa: Alternative office accommodation and parking facilities.</p> <p>This bid will be evaluated in terms of:</p> <p>90/10 point scoring system</p> <p>Preference: Price and quality/functionality:</p> <table border="1"> <tr> <td colspan="2">Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>7 points</td> </tr> <tr> <td>Price:</td> <td>100% (of 90)</td> </tr> <tr> <td colspan="2">Total must equal: 100% (of 90)</td> </tr> <tr> <td>Who is a female:</td> <td>2 points</td> </tr> <tr> <td>Quality/Functionality:</td> <td>%</td> </tr> <tr> <td>Persons with disability:</td> <td>1 point</td> </tr> <tr> <td>Minimum Funct. Score</td> <td>%</td> </tr> <tr> <td>Other:</td> <td>0 points</td> </tr> <tr> <td colspan="2">Total must equal: 10 or 20 points</td> </tr> </table> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set. <i>General/Technical enquiries:</i> Fransina Kula, Tel. No: 082 524 5702. <i>Contact for bid information:</i> Teboho Makitle, Tel. No: (051) 408-7439.</p>	Historically Disadvantaged Individuals (HDI)		Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points	Price:	100% (of 90)	Total must equal: 100% (of 90)		Who is a female:	2 points	Quality/Functionality:	%	Persons with disability:	1 point	Minimum Funct. Score	%	Other:	0 points	Total must equal: 10 or 20 points		Welkom	BL11/044	2011-11-15	694	694				
Historically Disadvantaged Individuals (HDI)																													
Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points																												
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				See Annexure 1, Page 100																																					
<p>Bloemfontein: Department of Human Settlements: New accommodation for a sanitation office.</p> <p>This bid will be evaluated in terms of:</p> <table border="1"> <tr> <td colspan="4">90/10 point scoring system</td> </tr> <tr> <td colspan="2">Preference:</td> <td colspan="2">Price and quality/functionality:</td> </tr> <tr> <td colspan="4">Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>7 points</td> <td>Price:</td> <td>100% (of 90)</td> </tr> <tr> <td 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>%</td> </tr> <tr> <td>Persons with disability:</td> <td>1 point</td> <td>Minimum Funct. Score</td> <td>%</td> </tr> <tr> <td>Other:</td> <td colspan="3">0 points</td> </tr> <tr> <td>Total must equal:</td> <td colspan="3">10 or 20 points</td> </tr> </table> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set. <i>General/Technical enquiries:</i> Fransina Kula, Tel. No: 082 524 5702. <i>Contact for bid information:</i> Teboho Makitle, Tel. No: (051) 408-7439.</p>	90/10 point scoring system				Preference:		Price and quality/functionality:		Historically Disadvantaged Individuals (HDI)				Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points	Price:	100% (of 90)			Total must equal:	100% (of 90)	Who is a female:	2 points	Quality/Functionality:	%	Persons with disability:	1 point	Minimum Funct. Score	%	Other:	0 points			Total must equal:	10 or 20 points			Bloemfontein	BL11/043	2011-11-29	694	694
90/10 point scoring system																																									
Preference:		Price and quality/functionality:																																							
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Other:	0 points																																								
Total must equal:	10 or 20 points																																								
<p>Sasolburg: Groenpunt Prison: Renovations to floors and painting of walls.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 4 GB or 4 GB* or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable:</p> <table border="1"> <tr> <td colspan="2">Preference:</td> </tr> <tr> <td colspan="2">1. Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>7 points</td> </tr> <tr> <td>(b) Who is a female</td> <td>2 points</td> </tr> <tr> <td>(c) Persons with disability</td> <td>1 point</td> </tr> <tr> <td colspan="2">2. Other specific goals (according to the PPPFA)</td> </tr> <tr> <td>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)</td> <td>points</td> </tr> <tr> <td>(b)</td> <td>points</td> </tr> <tr> <td>(c)</td> <td>points</td> </tr> <tr> <td>Total must equal 10 or 20 points</td> <td>10 points</td> </tr> <tr> <td colspan="2">Price and quality weighting:</td> </tr> <tr> <td>Quality:</td> <td>0% Price: 100%</td> </tr> <tr> <td>Total must equal:</td> <td>100%</td> </tr> </table> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set. <i>Contact for tender information:</i> Teboho Makitle, Tel. No: (051) 408-7439. <i>General enquiries:</i> Pieter Botes, 082 924 7717</p>	Preference:		1. Historically Disadvantaged Individuals (HDI)		(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points	(b) Who is a female	2 points	(c) Persons with disability	1 point	2. Other specific goals (according to the PPPFA)		(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)	points	(b)	points	(c)	points	Total must equal 10 or 20 points	10 points	Price and quality weighting:		Quality:	0% Price: 100%	Total must equal:	100%	Sasolburg	BL11/046	2011-11-29	694	694										
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				See Annexure 1, Page 100																									
<p>Bloemfontein De Brug: Construction of protection walls and extended roofing. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 5 GB or 5 GB* or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable:</p> <p>Preference:</p> <table 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: %</td> <td>Price: 100%</td> </tr> <tr> <td colspan="2">Total must equal: 100%</td> </tr> </table> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set. <i>Contact for tender information:</i> Teboho Makitle, Tel. No: (051) 408-7439. <i>General enquiries:</i> Lebo Marite, 079 919 9902</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: %	Price: 100%	Total must equal: 100%		Bloemfontein	BL11/050	2011-11-29	694	694
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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<p>Bloemfontein De Brug: Construction of protection walls and extended roofing. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 SQ or 3 SQ* 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>Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set. <i>Contact for tender information:</i> Teboho Makitle, Tel. No: (051) 408-7439. <i>General enquiries:</i> Lebo Marite, 079 919 9902</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%		Bloemfontein	BL11/051	2011-11-15	694	694
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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				See Annexure 1, Page 100																					
<p>Lebowakgomo SAPS: Installation of 5 new air-conditioning units. The required CIDB grading is 1ME or higher.</p> <p>This bid will be evaluated in terms of:</p> <p>80/20 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 national elections before the 1983 and 1993 Constitutions</td> <td>14 points</td> <td>Price:</td> <td>100% (of 80)</td> </tr> <tr> <td>Who is a female:</td> <td>4 points</td> <td>Quality/Functionality:</td> <td>0% (of 80)</td> </tr> <tr> <td>Persons with disability:</td> <td>2 points</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>0 points</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>20 points</td> <td>Total must equal:</td> <td>100% (of 80)</td> </tr> </table> <p>NB: A compulsory site inspection on the 3 November 2011 at 10h00. Prospective bidders/tenderers to meet at 77 Hans van Rensburg Street, Sanlam Building Boardroom, Polokwane. Note: Documents will be sold at a non-refundable deposit of R50,00 CASH per set. <i>Contact for bid information:</i> Johny Chokoe, Tel: (015) 293-8056. <i>General enquiries:</i> Makama S. M., 079 136 2293</p>	Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	14 points	Price:	100% (of 80)	Who is a female:	4 points	Quality/Functionality:	0% (of 80)	Persons with disability:	2 points			Other:	0 points			Total must equal:	20 points	Total must equal:	100% (of 80)	Limpopo Province— Lebowakgomo	PLKQ11/88	2011-11-08	638	638
Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	14 points	Price:	100% (of 80)																						
Who is a female:	4 points	Quality/Functionality:	0% (of 80)																						
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				See Annexure 1, Page 100																					
<p>Muswodi SAPS: Installation of 3 new air conditioning units. The required CIDB grading is 1ME or higher.</p> <p>This bid will be evaluated in terms of:</p> <p>80/20 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 national elections before the 1983 and 1993 Constitutions</td> <td>14 points</td> <td>Price:</td> <td>100% (of 80)</td> </tr> <tr> <td>Who is a female:</td> <td>4 points</td> <td>Quality/Functionality:</td> <td>0% (of 80)</td> </tr> <tr> <td>Persons with disability:</td> <td>2 points</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>0 points</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>20 points</td> <td>Total must equal:</td> <td>100% (of 80)</td> </tr> </table> <p>NB: A compulsory site inspection on the 3 November 2011 at 10h00. Prospective bidders/tenderers to meet at 77 Hans van Rensburg Street, Sanlam Building Boardroom, Polokwane. Note: Documents will be sold at a non-refundable deposit of R50,00 CASH per set. <i>Contact for bid information:</i> Johny Chokoe, Tel: (015) 293-8056. <i>General enquiries:</i> Marothi Thema, 082 719 1966</p>	Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	14 points	Price:	100% (of 80)	Who is a female:	4 points	Quality/Functionality:	0% (of 80)	Persons with disability:	2 points			Other:	0 points			Total must equal:	20 points	Total must equal:	100% (of 80)	Limpopo Province—Muswodi	PLKQ11/89	2011-11-08	638	638
Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	14 points	Price:	100% (of 80)																						
Who is a female:	4 points	Quality/Functionality:	0% (of 80)																						
Persons with disability:	2 points																								
Other:	0 points																								
Total must equal:	20 points	Total must equal:	100% (of 80)																						
<p>Ohrigstad SAPS: Installation of 10 air-conditioning units. The required CIDB grading is 1ME or higher.</p> <p>This bid will be evaluated in terms of:</p> <p>80/20 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 national elections before the 1983 and 1993 Constitutions</td> <td>14 points</td> <td>Price:</td> <td>100% (of 80)</td> </tr> <tr> <td>Who is a female:</td> <td>4 points</td> <td>Quality/Functionality:</td> <td>0% (of 80)</td> </tr> <tr> <td>Persons with disability:</td> <td>2 points</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>0 points</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>20 points</td> <td>Total must equal:</td> <td>100% (of 80)</td> </tr> </table> <p>NB: A compulsory site inspection on the 3 November 2011 at 11h00. Prospective bidders/tenderers to meet at 77 Hans van Rensburg Street, Sanlam Building Boardroom, Polokwane. Note: Documents will be sold at a non-refundable deposit of R50,00 CASH per set. <i>Contact for bid information:</i> Johny Chokoe, Tel: (015) 293-8056. <i>General enquiries:</i> Ngoako Malatje, 082 922 2993</p>	Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	14 points	Price:	100% (of 80)	Who is a female:	4 points	Quality/Functionality:	0% (of 80)	Persons with disability:	2 points			Other:	0 points			Total must equal:	20 points	Total must equal:	100% (of 80)	Limpopo Province—Ohrigstad	PLKQ11/90	2011-11-08	638	638
Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	14 points	Price:	100% (of 80)																						
Who is a female:	4 points	Quality/Functionality:	0% (of 80)																						
Persons with disability:	2 points																								
Other:	0 points																								
Total must equal:	20 points	Total must equal:	100% (of 80)																						
<p>Polokwane SAPS: Supply and installation of 50 air-conditioners. The required CIDB grading is 2ME or higher.</p>	Limpopo Province—Lebowakgomo	PLKQ11/91	2011-11-08	638	638																				

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<p>This bid will be evaluated in terms of:</p> <p>80/20 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 national elections before the 1983 and 1993 Constitutions</td> <td>14 points</td> <td>Price:</td> <td>100% (of 80)</td> </tr> <tr> <td>Who is a female:</td> <td>4 points</td> <td>Quality/Functionality:</td> <td>0% (of 80)</td> </tr> <tr> <td>Persons with disability:</td> <td>2 points</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>0 points</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>20 points</td> <td>Total must equal:</td> <td>100% (of 80)</td> </tr> </table> <p>NB: A compulsory site inspection on the 3 November 2011 at 11h00. Prospective bidders/tenderers to meet at 77 Hans van Rensburg Street, Sanlam Building Boardroom, Polokwane. Note: Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set. <i>Contact for bid information:</i> Johny Chokoe, Tel: (015) 293-8056. <i>General enquiries:</i> Aubrey Ndlovu, 079 886 7887</p>	Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	14 points	Price:	100% (of 80)	Who is a female:	4 points	Quality/Functionality:	0% (of 80)	Persons with disability:	2 points			Other:	0 points			Total must equal:	20 points	Total must equal:	100% (of 80)					
Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	14 points	Price:	100% (of 80)																						
Who is a female:	4 points	Quality/Functionality:	0% (of 80)																						
Persons with disability:	2 points																								
Other:	0 points																								
Total must equal:	20 points	Total must equal:	100% (of 80)																						
<p>Bela-Bela SAPS: Supply and installation of 35 air-conditioners. The required CIDB grading is 2ME or higher.</p> <p>This bid will be evaluated in terms of:</p> <p>80/20 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 national elections before the 1983 and 1993 Constitutions</td> <td>14 points</td> <td>Price:</td> <td>100% (of 80)</td> </tr> <tr> <td>Who is a female:</td> <td>4 points</td> <td>Quality/Functionality:</td> <td>0% (of 80)</td> </tr> <tr> <td>Persons with disability:</td> <td>2 points</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>0 points</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>20 points</td> <td>Total must equal:</td> <td>100% (of 80)</td> </tr> </table> <p>NB: A compulsory site inspection on the 3 November 2011 at 11h00. Prospective bidders/tenderers to meet at 77 Hans van Rensburg Street, Sanlam Building Boardroom, Polokwane. Note: Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set. <i>Contact for bid information:</i> Johny Chokoe, Tel: (015) 293-8056. <i>General enquiries:</i> Aubrey Ndlovu, 079 886 7887</p>	Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	14 points	Price:	100% (of 80)	Who is a female:	4 points	Quality/Functionality:	0% (of 80)	Persons with disability:	2 points			Other:	0 points			Total must equal:	20 points	Total must equal:	100% (of 80)	Limpopo Province—Bela-Bela	PLKQ11/92	2011-11-08	638	638
Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	14 points	Price:	100% (of 80)																						
Who is a female:	4 points	Quality/Functionality:	0% (of 80)																						
Persons with disability:	2 points																								
Other:	0 points																								
Total must equal:	20 points	Total must equal:	100% (of 80)																						
<p>Haenetsburg SAPS: Supply and installation of 8 air-conditioners. The required CIDB grading is 1ME or higher.</p>	Limpopo Province—Haenetsburg	PLKQ11/93	2011-11-08	638	638																				

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Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	14 points	Price:	100% (of 80)																						
Who is a female:	4 points	Quality/Functionality:	0% (of 80)																						
Persons with disability:	2 points																								
Other:	0 points																								
Total must equal:	20 points	Total must equal:	100% (of 80)																						
<p>Burgersfort SAPS: Upgrading of existing generator set. The required CIDB grading is 2EB or higher.</p> <p>This bid will be evaluated in terms of:</p> <p>80/20 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 national elections before the 1983 and 1993 Constitutions</td> <td>14 points</td> <td>Price:</td> <td>100% (of 80)</td> </tr> <tr> <td>Who is a female:</td> <td>4 points</td> <td>Quality/Functionality:</td> <td>0% (of 80)</td> </tr> <tr> <td>Persons with disability:</td> <td>2 points</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>0 points</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>20 points</td> <td>Total must equal:</td> <td>100% (of 80)</td> </tr> </table> <p>NB: A compulsory site inspection on the 3 November 2011 at 10h30. Prospective bidders/tenderers to meet at 77 Hans van Rensburg Street, Sanlam Building Boardroom, Polokwane. Note: Documents will be sold at a non-refundable deposit of R50,00 CASH per set. <i>Contact for bid information:</i> Johny Chokoe, Tel: (015) 293-8056. <i>General enquiries:</i> Makama, SM, 079 136 2293.</p>	Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	14 points	Price:	100% (of 80)	Who is a female:	4 points	Quality/Functionality:	0% (of 80)	Persons with disability:	2 points			Other:	0 points			Total must equal:	20 points	Total must equal:	100% (of 80)	Limpopo Province—Burgersfort	PLKQ11/94	2011-11-08	638	638
Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	14 points	Price:	100% (of 80)																						
Who is a female:	4 points	Quality/Functionality:	0% (of 80)																						
Persons with disability:	2 points																								
Other:	0 points																								
Total must equal:	20 points	Total must equal:	100% (of 80)																						
<p>Ohrigstad SAPS: Upgrading of existing generator set. The required CIDB grading is 2EB or higher.</p>	Limpopo Province—Ohrigstad	PLKQ11/95	2011-11-08	638	638																				

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				See Annexure 1, Page 100	
<p>This bid will be evaluated in terms of:</p> <p>80/20 point scoring system</p> <p>Preference: Price and quality/functionality:</p> <p>Historically Disadvantaged Individuals (HDI)</p> <p>Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 14 points Price: 100% (of 80)</p> <p>Who is a female: 4 points Quality/Functionality: 0% (of 80)</p> <p>Persons with disability: 2 points</p> <p>Other: 0 points</p> <p>Total must equal: 20 points Total must equal: 100% (of 80)</p> <p>NB: A compulsory site inspection on the 3 November 2011 at 10h30. Prospective bidders/tenderers to meet at 77 Hans van Rensburg Street, Sanlam Building Boardroom, Polokwane. Note: Documents will be sold at a non-refundable deposit of R50,00 CASH per set. <i>Contact for bid information:</i> Johny Chokoe, Tel: (015) 293-8056. <i>General enquiries:</i> Ngoako Malatjie, 082 922 2993</p>					
<p>Term of contract for supply and delivery of mechanical material and equipment, for 12 months: Strategy.</p> <p>This bid will be evaluated in terms of:</p> <p>90/10 point scoring system</p> <p>Preference: Price and quality/functionality:</p> <p>Historically Disadvantaged Individuals (HDI)</p> <p>Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 6 points Price: 100% (of 90)</p> <p>Total must equal: 100% (of 90)</p> <p>Who is a female: 3 points Quality/Functionality: 0%</p> <p>Persons with disability: 1 point Minimum Funct. Score %</p> <p>Other: 0 points</p> <p>Total must equal: 10 or 20 points</p> <p>No site inspection. Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set. <i>General/Technical enquiries:</i> Mr Porta Nova, Tel: (021) 402-2348. <i>Contact for bid information:</i> Ms S. Mabona, Tel: (021) 402-2077</p>	Cape Town	CPT SC 13/11	2011-11-15	3	3
<p>Term contract for supply and delivery of building material and equipment, for 12 months: Strategy.</p> <p>This bid will be evaluated in terms of:</p> <p>80/20 point scoring system</p> <p>Preference: Price and quality/functionality:</p> <p>Historically Disadvantaged Individuals (HDI)</p> <p>Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 14 points Price: 100% (of 80)</p> <p>Who is a female: 4 points Quality/Functionality: 0% (of 80)</p> <p>Persons with disability: 2 points</p> <p>Other: points</p> <p>Total must equal: 20 points Total must equal: 100% (of 80)</p> <p>No site inspection. Note: Documents will be sold at a non-refundable deposit of R50,00 CASH per set. <i>Contact for bid information:</i> Ms S. Mabona, Tel: (041) 402-2077. <i>General enquiries:</i> Mr P. Base, Tel: (021) 402-2336/082 777 0928</p>	Cape Town	CPT SC 14/11	2011-11-15	3	3

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
				See Annexure 1, Page 100																									
<p>Term contract for supply and delivery of painting material and equipment for 12 months: Strategy.</p> <p>This bid will be evaluated in terms of:</p> <p>90/10 point scoring system</p> <p>Preference: Price and quality/functionality:</p> <p>Historically Disadvantaged Individuals (HDI)</p> <table border="0"> <tr> <td>Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>6 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>3 points</td> <td>Quality/Functionality:</td> <td>0%</td> </tr> <tr> <td>Persons with disability:</td> <td>1 point</td> <td>Minimum Funct. Score</td> <td>0 %</td> </tr> <tr> <td>Other:</td> <td>0 points</td> <td colspan="2"></td> </tr> <tr> <td>Total must equal:</td> <td>10 or 20 points</td> <td colspan="2"></td> </tr> </table> <p>No site inspection. Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set. <i>General/Technical enquiries:</i> Mr C. Nel, Tel: (021) 402-3347/ 082 777 3347. <i>Contact for bid information:</i> Ms S. Mabona, Tel: (021) 402-2077</p>	Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	6 points	Price:	100% (of 90)			Total must equal:	100% (of 90)	Who is a female:	3 points	Quality/Functionality:	0%	Persons with disability:	1 point	Minimum Funct. Score	0 %	Other:	0 points			Total must equal:	10 or 20 points			Cape Town	CPT SC 15/11	2011-11-15	3	3
Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	6 points	Price:	100% (of 90)																										
		Total must equal:	100% (of 90)																										
Who is a female:	3 points	Quality/Functionality:	0%																										
Persons with disability:	1 point	Minimum Funct. Score	0 %																										
Other:	0 points																												
Total must equal:	10 or 20 points																												
<p>Term contract for supply and delivery of electrical material and equipment, for 12 months: Strategy.</p> <p>This bid will be evaluated in terms of:</p> <p>80/20 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 national elections before the 1983 and 1993 Constitutions</td> <td>14 points</td> <td>Price:</td> <td>100% (of 80)</td> </tr> <tr> <td>Who is a female:</td> <td>4 points</td> <td>Quality/Functionality:</td> <td>0% (of 80)</td> </tr> <tr> <td>Persons with disability:</td> <td>2 points</td> <td colspan="2"></td> </tr> <tr> <td>Other:</td> <td>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. Note: Documents will be sold at a non-refundable deposit of R50,00 CASH per set. <i>Contact for bid information:</i> Ms S. Mabona, Tel: (041) 402-2077. <i>General enquiries:</i> Mr G. Burrell, Tel: (021) 402-2346/079 887 3052</p>	Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	14 points	Price:	100% (of 80)	Who is a female:	4 points	Quality/Functionality:	0% (of 80)	Persons with disability:	2 points			Other:	points			Total must equal:	20 points	Total must equal:	100% (of 80)	Cape Town	CPT SC 16/11	2011-11-15	3	3				
Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	14 points	Price:	100% (of 80)																										
Who is a female:	4 points	Quality/Functionality:	0% (of 80)																										
Persons with disability:	2 points																												
Other:	points																												
Total must equal:	20 points	Total must equal:	100% (of 80)																										
<p>Term of contract for supply and delivery of carpentry material & equipment for 12 months: Strategy.</p> <p>This bid will be evaluated in terms of:</p> <p>90/10 point scoring system</p> <p>Preference: Price and quality/functionality:</p> <p>Historically Disadvantaged Individuals (HDI)</p> <table border="0"> <tr> <td>Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>6 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>3 points</td> <td>Quality/Functionality:</td> <td>0%</td> </tr> <tr> <td>Persons with disability:</td> <td>1 point</td> <td>Minimum Funct. Score</td> <td>%</td> </tr> <tr> <td>Other:</td> <td>0 points</td> <td colspan="2"></td> </tr> <tr> <td>Total must equal:</td> <td>10 or 20 points</td> <td colspan="2"></td> </tr> </table> <p>No site inspection. Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set. <i>General/Technical enquiries:</i> Mr A. Rasdien, Tel: (021) 402-2185/072 196 6621. <i>Contact for bid information:</i> Ms S. Mabona, Tel: (021) 402-2077</p>	Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	6 points	Price:	100% (of 90)			Total must equal:	100% (of 90)	Who is a female:	3 points	Quality/Functionality:	0%	Persons with disability:	1 point	Minimum Funct. Score	%	Other:	0 points			Total must equal:	10 or 20 points			Cape Town	CPT SC 18/11	2011-11-15	3	3
Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	6 points	Price:	100% (of 90)																										
		Total must equal:	100% (of 90)																										
Who is a female:	3 points	Quality/Functionality:	0%																										
Persons with disability:	1 point	Minimum Funct. Score	%																										
Other:	0 points																												
Total must equal:	10 or 20 points																												

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																						
				See Annexure 1, Page 100																							
<p>Term contract for supply and delivery of plumbing material and equipment for 12 months: Strategy.</p> <p>This bid will be evaluated in terms of:</p> <p>80/20 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 national elections before the 1983 and 1993 Constitutions</td> <td>14 points</td> <td>Price:</td> <td>100% (of 80)</td> </tr> <tr> <td>Who is a female:</td> <td>4 points</td> <td>Quality/Functionality:</td> <td>0% (of 80)</td> </tr> <tr> <td>Persons with disability:</td> <td>2 points</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>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. Note: Documents will be sold at a non-refundable deposit of R50,00 CASH per set. <i>Contact for bid information:</i> Ms S. Mabona, Tel: (041) 402-2077. <i>General enquiries:</i> Mr M. Mashinini, Tel: (021) 402-2332</p>	Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	14 points	Price:	100% (of 80)	Who is a female:	4 points	Quality/Functionality:	0% (of 80)	Persons with disability:	2 points			Other:	points			Total must equal:	20 points	Total must equal:	100% (of 80)	Cape Town	CPT SC 17/11	2011-11-15	3	3		
Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	14 points	Price:	100% (of 80)																								
Who is a female:	4 points	Quality/Functionality:	0% (of 80)																								
Persons with disability:	2 points																										
Other:	points																										
Total must equal:	20 points	Total must equal:	100% (of 80)																								
<p>Various Prisons: Allandale, Paardeberg, Hawequa & Obiqua: Supply, deliver and installation of four emergency generators. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 5 EB or 5 EB* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 4 EB PE or 4 EB 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> <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>6 points</td> </tr> <tr> <td>(b) Who is a female</td> <td>3 points</td> </tr> <tr> <td>(c) Persons with disability</td> <td>1 point</td> </tr> </table> <p>2. Other specific goals (according to the PPPFA)</p> <table border="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> <tr> <td>Total must equal 10 or 20 points</td> <td>10 points</td> </tr> </table> <p>Price and quality weighting:</p> <table border="0"> <tr> <td>Quality:</td> <td>N/a %</td> <td>Price:</td> <td>100%</td> </tr> <tr> <td>Total must equal:</td> <td>100%</td> <td></td> <td></td> </tr> </table> <p>No site inspection. Note: Documents will be sold at a non-refundable deposit of R300,00 CASH per set. <i>Contact for tender information:</i> Ms S. Mabona, Tel: (021) 402-2077. <i>Technical enquiries:</i> Mrs Phumla Nteo, Tel: (012) 402-2361/082 669 9496</p>	(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	6 points	(b) Who is a female	3 points	(c) Persons with disability	1 point	(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)	points	(b)	points	(c)	points	Total must equal 10 or 20 points	10 points	Quality:	N/a %	Price:	100%	Total must equal:	100%			Cape Town	CPT 1077/11	2011-11-17	3	3
(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	6 points																										
(b) Who is a female	3 points																										
(c) Persons with disability	1 point																										
(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)	points																										
(b)	points																										
(c)	points																										
Total must equal 10 or 20 points	10 points																										
Quality:	N/a %	Price:	100%																								
Total must equal:	100%																										

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				See Annexure 1, Page 100																			
<p>Cape Town: Tokai: Pollsmoor Prison: Medium B Kitchen & Medium C: Supply, deliver and installation of two emergency generators.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 4 EB or 4 EB* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 3 EB PE or 3 EB 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> </table> <p>Price and quality weighting: Quality: N/a % Price: 100% Total must equal: 100%</p> <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, Tel: (021) 402-2077. <i>Technical enquiries:</i> Mrs Phumla Nteo, Tel: (012) 402-2361/082 669 9496</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	Cape Town	CPT 1076/11	2011-11-17	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																						
(c) Persons with disability	1 point																						
2. Other specific goals (according to the PPPFA)																							
(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)	points																						
(b)	points																						
(c)	points																						
Total must equal 10 or 20 points	10 points																						
<p>Goodwood Awaiting Trial Centre & DCS Regional Office: Supply, deliver and installation of two emergency generators.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 4 EB or 4 EB* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 3 EB PE or 3 EB 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> </table> <p>Price and quality weighting: Quality: N/a % Price: 100% Total must equal: 100%</p> <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, Tel: (021) 402-2077. <i>Technical enquiries:</i> Mrs Phumla Nteo, Tel: (012) 402-2361/082 669 9496</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	Goodwood	CPT 1072/11	2011-11-17	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																						
(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																						

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO															
				See Annexure 1, Page 100																
<p>Worcester: Brandvlei Maximum & Youth Centre: Supply, deliver & installation of two emergency generators. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 4 EB or 4 EB* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 3 EB PE or 3 EB 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> <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>6 points</td> </tr> <tr> <td>(b) Who is a female</td> <td>3 points</td> </tr> <tr> <td>(c) Persons with disability</td> <td>1 point</td> </tr> </table> <p>2. Other specific goals (according to the PPPFA)</p> <table border="0"> <tr> <td>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)</td> <td>points</td> </tr> <tr> <td>(b)</td> <td>points</td> </tr> <tr> <td>(c)</td> <td>points</td> </tr> </table> <p>Total must equal 10 or 20 points 10 points</p> <p>Price and quality weighting:</p> <table border="0"> <tr> <td>Quality:</td> <td>N/a %</td> <td>Price: 100%</td> </tr> </table> <p>Total must equal: 100%</p> <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, Tel: (021) 402-2077. <i>Technical enquiries:</i> Mrs Phumla Nteo, Tel: (012) 402-2361/082 669 9496</p>	(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	6 points	(b) Who is a female	3 points	(c) Persons with disability	1 point	(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)	points	(b)	points	(c)	points	Quality:	N/a %	Price: 100%	Worcester	CPT 1074/11	2011-11-17	3	3
(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	6 points																			
(b) Who is a female	3 points																			
(c) Persons with disability	1 point																			
(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)	points																			
(b)	points																			
(c)	points																			
Quality:	N/a %	Price: 100%																		
<p>Paarl: Drakenstein: Max & C-Section: Supply, deliver & installation of two emergency generators. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 EB or 3 EB* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 EB PE or 2 EB 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> <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>6 points</td> </tr> <tr> <td>(b) Who is a female</td> <td>3 points</td> </tr> <tr> <td>(c) Persons with disability</td> <td>1 point</td> </tr> </table> <p>2. Other specific goals (according to the PPPFA)</p> <table border="0"> <tr> <td>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)</td> <td>points</td> </tr> <tr> <td>(b)</td> <td>points</td> </tr> <tr> <td>(c)</td> <td>points</td> </tr> </table> <p>Total must equal 10 or 20 points 10 points</p> <p>Price and quality weighting:</p> <table border="0"> <tr> <td>Quality:</td> <td>N/a %</td> <td>Price: 100%</td> </tr> </table> <p>Total must equal: 100%</p> <p>No site inspection. 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, Tel: (021) 402-2077. <i>Technical enquiries:</i> Mrs Phumla Nteo, Tel: (012) 402-2361/082 669 9496</p>	(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	6 points	(b) Who is a female	3 points	(c) Persons with disability	1 point	(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)	points	(b)	points	(c)	points	Quality:	N/a %	Price: 100%	Paarl	CPT 1073/11	2011-11-17	3	3
(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	6 points																			
(b) Who is a female	3 points																			
(c) Persons with disability	1 point																			
(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)	points																			
(b)	points																			
(c)	points																			
Quality:	N/a %	Price: 100%																		

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO															
				See Annexure 1, Page 100																
<p>Malmesbury Medium B & Riebeeck West Prison: Supply, deliver & installation of two emergency generators. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 EB or 3 EB* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 EB PE or 2 EB 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> <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>6 points</td> </tr> <tr> <td>(b) Who is a female</td> <td>3 points</td> </tr> <tr> <td>(c) Persons with disability</td> <td>1 point</td> </tr> </table> <p>2. Other specific goals (according to the PPPFA)</p> <table border="0"> <tr> <td>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)</td> <td>points</td> </tr> <tr> <td>(b)</td> <td>points</td> </tr> <tr> <td>(c)</td> <td>points</td> </tr> </table> <p>Total must equal 10 or 20 points 10 points</p> <p>Price and quality weighting:</p> <table border="0"> <tr> <td>Quality:</td> <td>N/a %</td> <td>Price: 100%</td> </tr> </table> <p>Total must equal: 100%</p> <p>No site inspection. 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, Tel: (021) 402-2077. <i>Technical enquiries:</i> Mrs Phumla Nteo, Tel: (012) 402-2361/082 669 9496</p>	(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	6 points	(b) Who is a female	3 points	(c) Persons with disability	1 point	(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)	points	(b)	points	(c)	points	Quality:	N/a %	Price: 100%	Malmesbury	CPT 1075/11	2011-11-17	3	3
(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	6 points																			
(b) Who is a female	3 points																			
(c) Persons with disability	1 point																			
(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)	points																			
(b)	points																			
(c)	points																			
Quality:	N/a %	Price: 100%																		
<p>Two year term contract: Repairs, service and maintenance to fire detection, protection and suppression systems: Area 1, 2, 3, 4, 5, 6 & 7. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 ME or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 ME PE or higher. 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>6 points</td> </tr> <tr> <td>(b) Who is a female</td> <td>3 points</td> </tr> <tr> <td>(c) Persons with disability</td> <td>1 point</td> </tr> </table> <p>2. Other specific goals (according to the PPPFA)</p> <table border="0"> <tr> <td>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)</td> <td>points</td> </tr> <tr> <td>(b)</td> <td>points</td> </tr> <tr> <td>(c)</td> <td>points</td> </tr> </table> <p>Total must equal 10 or 20 points 10 points</p> <p>Price and quality weighting:</p> <table border="0"> <tr> <td>Quality:</td> <td>%</td> <td>Price: 100%</td> </tr> </table> <p>Total must equal: 100%</p> <p>No site inspection. 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, Tel: (021) 402-2077. <i>Technical enquiries:</i> Mr T. Mtshali, Tel: (021) 402-2265/076 413 1824</p>	(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	6 points	(b) Who is a female	3 points	(c) Persons with disability	1 point	(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)	points	(b)	points	(c)	points	Quality:	%	Price: 100%	Cape Town	CPT YT 56/11 CPT YT 57/11 CPT YT 58/11 CPT YT 59/11 CPT YT 60/11 CPT YT 61/11 CPT YT 62/11	2011-11-14	3	3
(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	6 points																			
(b) Who is a female	3 points																			
(c) Persons with disability	1 point																			
(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)	points																			
(b)	points																			
(c)	points																			
Quality:	%	Price: 100%																		

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO															
				See Annexure 1, Page 100																
<p>Term contract: 24 months: Repairs & maintenance to hanger doors, roller shutter, blast & automatic doors: Area 1, 2, 3, 4, 5, 6 & 7.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 ME or 3 ME* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 ME PE or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <table border="1"> <tr> <td>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>6 points</td> </tr> <tr> <td>(b) Who is a female</td> <td>3 points</td> </tr> <tr> <td>(c) Persons with disability</td> <td>1 point</td> </tr> </table> <p>2. Other specific goals (according to the PPPFA)</p> <table border="1"> <tr> <td>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)</td> <td>points</td> </tr> <tr> <td>(b)</td> <td>points</td> </tr> <tr> <td>(c)</td> <td>points</td> </tr> </table> <p>Total must equal 10 or 20 points 10 points</p> <p>Price and quality weighting:</p> <table border="1"> <tr> <td>Quality:</td> <td>%</td> <td>Price: 100%</td> </tr> </table> <p>Total must equal: 100%</p> <p>No site inspection. Note: Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set. <i>Contact for tender information:</i> Ms S. Mabona, Tel: (021) 402-2077. <i>Technical enquiries:</i> Mr M. Baleni, Tel: (021) 402-2299/ 079 523 1819</p>	(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	6 points	(b) Who is a female	3 points	(c) Persons with disability	1 point	(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)	points	(b)	points	(c)	points	Quality:	%	Price: 100%	Cape Town	CPT YT 49/11 CPT YT 50/11 CPT YT 51/11 CPT YT 52/11 CPT YT 53/11 CPT YT 54/11 CPT YT 55/11	2011-11-11	3	3
(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	6 points																			
(b) Who is a female	3 points																			
(c) Persons with disability	1 point																			
(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)	points																			
(b)	points																			
(c)	points																			
Quality:	%	Price: 100%																		
<p>Porterville: Voorberg Prison: Repair civil works, road storm water and services.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 7 CE or 7 CE* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 6 CE PE or 6 CE PE* or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <table border="1"> <tr> <td>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>6 points</td> </tr> <tr> <td>(b) Who is a female</td> <td>3 points</td> </tr> <tr> <td>(c) Persons with disability</td> <td>1 point</td> </tr> </table> <p>2. Other specific goals (according to the PPPFA)</p> <table border="1"> <tr> <td>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)</td> <td>points</td> </tr> <tr> <td>(b)</td> <td>points</td> </tr> <tr> <td>(c)</td> <td>points</td> </tr> </table> <p>Total must equal 10 or 20 points 10 points</p> <p>Price and quality weighting:</p> <table border="1"> <tr> <td>Quality:</td> <td>N/a %</td> <td>Price: 100%</td> </tr> </table> <p>Total must equal: 100%</p> <p>No site inspection. Note: Documents will be sold at a non-refundable deposit of R500,00 <u>CASH</u> per set. <i>Contact for tender information:</i> Ms S. Mabona, Tel: (021) 402-2077. <i>Technical enquiries:</i> Mr R. Davids, Tel: (021) 402-2279/ 079 888 8227</p>	(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	6 points	(b) Who is a female	3 points	(c) Persons with disability	1 point	(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)	points	(b)	points	(c)	points	Quality:	N/a %	Price: 100%	Porterville	CPT 1068/11	2011-12-01	3	3
(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	6 points																			
(b) Who is a female	3 points																			
(c) Persons with disability	1 point																			
(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)	points																			
(b)	points																			
(c)	points																			
Quality:	N/a %	Price: 100%																		

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO												
				See Annexure 1, Page 100													
<p>Prince Albert Prison: Repairs to buildings and related services. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 4 GB or 4 GB* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 3 GB PE or 3 GB PE* or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <table border="1"> <tr> <td>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>6 points</td> </tr> <tr> <td>(b) Who is a female</td> <td>3 points</td> </tr> <tr> <td>(c) Persons with disability</td> <td>1 point</td> </tr> </table> <p>2. Other specific goals (according to the PPPFA)</p> <table border="1"> <tr> <td>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)</td> <td>points</td> </tr> <tr> <td>(b)</td> <td>points</td> </tr> <tr> <td>(c)</td> <td>points</td> </tr> </table> <p>Total must equal 10 or 20 points 10 points</p> <p>Price and quality weighting:</p> <p>Quality: % Price: 100%</p> <p>Total must equal: 100%</p> <p>A compulsory site inspection on the 17-11-2011 at 14h00. Prospective tenderers to meet at Prince Albert Prison. Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set. <i>Contact for tender information:</i> Ms S. Mabona, Tel: (021) 402-2077. <i>Technical enquiries:</i> Mr J. P. Kriel, Tel: (021) 402-2026/ 082 815 6572</p>	(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	6 points	(b) Who is a female	3 points	(c) Persons with disability	1 point	(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)	points	(b)	points	(c)	points	Prince Albert	CPT 1065/11	2011-11-30	3	3
(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	6 points																
(b) Who is a female	3 points																
(c) Persons with disability	1 point																
(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)	points																
(b)	points																
(c)	points																
<p>Ladismith Prison: Repairs to buildings & related services. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 4 GB or 4 GB* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 3 GB PE or 3 GB PE* or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <table border="1"> <tr> <td>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>6 points</td> </tr> <tr> <td>(b) Who is a female</td> <td>3 points</td> </tr> <tr> <td>(c) Persons with disability</td> <td>1 point</td> </tr> </table> <p>2. Other specific goals (according to the PPPFA)</p> <table border="1"> <tr> <td>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)</td> <td>points</td> </tr> <tr> <td>(b)</td> <td>points</td> </tr> <tr> <td>(c)</td> <td>points</td> </tr> </table> <p>Total must equal 10 or 20 points 10 points</p> <p>Price and quality weighting:</p> <p>Quality: % Price: 100%</p> <p>Total must equal: 100%</p> <p>A compulsory site inspection on the 18-11-2011 at 09h00. Prospective tenderers to meet at Ladysmith Prison. Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set. <i>Contact for tender information:</i> Ms S. Mabona, Tel: (021) 402-2077. <i>Technical enquiries:</i> Mr J. P. Kriel, Tel: (021) 402-2026/ 082 815 6572</p>	(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	6 points	(b) Who is a female	3 points	(c) Persons with disability	1 point	(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)	points	(b)	points	(c)	points	Ladismith	CPT 1066/11	2011-11-30	3	3
(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	6 points																
(b) Who is a female	3 points																
(c) Persons with disability	1 point																
(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)	points																
(b)	points																
(c)	points																

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 100	
<p>Tulbagh: Obiqua Correctional Centre: Upgrading of kitchen. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 5 GB or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 4 GB PE or higher. 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 6 points</p> <p>(b) Who is a female 3 points</p> <p>(c) Persons with disability 1 point</p> <p>2. Other specific goals (according to the PPPFA)</p> <p>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) points</p> <p>(b) points</p> <p>(c) points</p> <p>Total must equal 10 or 20 points 10 points</p> <p>Price and quality weighting:</p> <p>Quality: % Price: 100%</p> <p>Total must equal: 100%</p> <p>No site inspection.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p>Contact for tender information: Ms S. Mabona, Tel: (021) 402-2077.</p> <p>Technical enquiries: Mr B. J. Mong, Tel: (021) 402-2033/082 838 8816</p>	Tulbagh	CPT 1056/11	2011-11-30	3	3
<p>Wolseley: Dwarsrivier: Correctional Centre replacement of kitchen equipment. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 5 GB or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 4 GB PE or higher. 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 6 points</p> <p>(b) Who is a female 3 points</p> <p>(c) Persons with disability 1 point</p> <p>2. Other specific goals (according to the PPPFA)</p> <p>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) points</p> <p>(b) points</p> <p>(c) points</p> <p>Total must equal 10 or 20 points 10 points</p> <p>Price and quality weighting:</p> <p>Quality: % Price: 100%</p> <p>Total must equal: 100%</p> <p>No site inspection.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p>Contact for tender information: Ms S. Mabona, Tel: (021) 402-2077.</p> <p>Technical enquiries: Mr B. J. Mong, Tel: (021) 402-2033/082 838 8816</p>	Wolseley	CPT 1057/11	2011-11-30	3	3

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO												
				See Annexure 1, Page 100													
<p>Malmesbury: Old Correctional Centre: Upgrading of kitchen. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 4 GB or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 3 GB PE or higher. 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>6 points</td> </tr> <tr> <td>(b) Who is a female</td> <td>3 points</td> </tr> <tr> <td>(c) Persons with disability</td> <td>1 point</td> </tr> </table> <p>2. Other specific goals (according to the PPPFA)</p> <table border="0"> <tr> <td>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)</td> <td>points</td> </tr> <tr> <td>(b)</td> <td>points</td> </tr> <tr> <td>(c)</td> <td>points</td> </tr> </table> <p>Total must equal 10 or 20 points 10 points</p> <p>Price and quality weighting:</p> <p>Quality: % Price: 100%</p> <p>Total must equal: 100%</p> <p>No site inspection.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set. <i>Contact for tender information:</i> Ms S. Mabona, Tel: (021) 402-2077. <i>Technical enquiries:</i> Mr B. J. Mong, Tel: (021) 402-2033/ 082 838 8816</p>	(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	6 points	(b) Who is a female	3 points	(c) Persons with disability	1 point	(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)	points	(b)	points	(c)	points	Malmesbury	CPT 1055/11	2011-11-30	3	3
(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	6 points																
(b) Who is a female	3 points																
(c) Persons with disability	1 point																
(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)	points																
(b)	points																
(c)	points																
<p>Porterville: Voorberg Prison: Repair of housing accommodation, buildings & related services. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 7 GB or 7 GB* higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 6 GB PE or 6 GB PE* or higher. 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>6 points</td> </tr> <tr> <td>(b) Who is a female</td> <td>3 points</td> </tr> <tr> <td>(c) Persons with disability</td> <td>1 point</td> </tr> </table> <p>2. Other specific goals (according to the PPPFA)</p> <table border="0"> <tr> <td>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)</td> <td>points</td> </tr> <tr> <td>(b)</td> <td>points</td> </tr> <tr> <td>(c)</td> <td>points</td> </tr> </table> <p>Total must equal 10 or 20 points 10 points</p> <p>Price and quality weighting:</p> <p>Quality: N/a % Price: 100%</p> <p>Total must equal: 100%</p> <p>No site inspection.</p> <p>Note: Documents will be sold at a non-refundable deposit of R500,00 CASH per set. <i>Contact for tender information:</i> Ms S. Mabona, Tel: (021) 402-2077. <i>Technical enquiries:</i> Mr R. Davids, Tel: (021) 402-2279/079 888 8227</p>	(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	6 points	(b) Who is a female	3 points	(c) Persons with disability	1 point	(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)	points	(b)	points	(c)	points	Porterville	CPT 1069/11	2011-12-01	3	3
(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	6 points																
(b) Who is a female	3 points																
(c) Persons with disability	1 point																
(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)	points																
(b)	points																
(c)	points																

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO															
				See Annexure 1, Page 100																
<p>Voorberg: Med B Correctional Centre: Prison Kitchen: Repairs to kitchen floors & equipment. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 6 GB or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 5 GB PE or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <table border="1"> <tr> <td>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>6 points</td> </tr> <tr> <td>(b) Who is a female</td> <td>3 points</td> </tr> <tr> <td>(c) Persons with disability</td> <td>1 point</td> </tr> </table> <p>2. Other specific goals (according to the PPPFA)</p> <table border="1"> <tr> <td>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)</td> <td>points</td> </tr> <tr> <td>(b)</td> <td>points</td> </tr> <tr> <td>(c)</td> <td>points</td> </tr> </table> <p>Total must equal 10 or 20 points 10 points</p> <p>Price and quality weighting:</p> <table border="1"> <tr> <td>Quality:</td> <td>%</td> <td>Price: 100%</td> </tr> </table> <p>Total must equal: 100%</p> <p>No site inspection. Note: Documents will be sold at a non-refundable deposit of R300,00 CASH per set. <i>Contact for tender information:</i> Ms S. Mabona, Tel: (021) 402-2077. <i>Technical enquiries:</i> Mr B. J. Mong, Tel: (021) 402-2033/082 838 8816.</p>	(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	6 points	(b) Who is a female	3 points	(c) Persons with disability	1 point	(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)	points	(b)	points	(c)	points	Quality:	%	Price: 100%	Voorberg	CPT 1058/11	2011-11-30	3	3
(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	6 points																			
(b) Who is a female	3 points																			
(c) Persons with disability	1 point																			
(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)	points																			
(b)	points																			
(c)	points																			
Quality:	%	Price: 100%																		
<p>Porterville: Voorberg & Calvinia Prisons: S, D & I of two emergency generators and upgrade of kitchen. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 4 GB or 4 GB* higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 3 GB PE or 3 GB PE* or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <table border="1"> <tr> <td>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>6 points</td> </tr> <tr> <td>(b) Who is a female</td> <td>3 points</td> </tr> <tr> <td>(c) Persons with disability</td> <td>1 point</td> </tr> </table> <p>2. Other specific goals (according to the PPPFA)</p> <table border="1"> <tr> <td>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)</td> <td>points</td> </tr> <tr> <td>(b)</td> <td>points</td> </tr> <tr> <td>(c)</td> <td>points</td> </tr> </table> <p>Total must equal 10 or 20 points 10 points</p> <p>Price and quality weighting:</p> <table border="1"> <tr> <td>Quality:</td> <td>%</td> <td>Price: 100%</td> </tr> </table> <p>Total must equal: 100%</p> <p>NB: A compulsory site inspection on 16-11-2011 at 12h00. Prospective tenderers to meet at Calvinia Prison. Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set. <i>Contact for tender information:</i> Ms S. Mabona, Tel: (021) 402-2077. <i>Technical enquiries:</i> Mr J. P. Kriel, Tel: (021) 402-2026/082 815 6572</p>	(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	6 points	(b) Who is a female	3 points	(c) Persons with disability	1 point	(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)	points	(b)	points	(c)	points	Quality:	%	Price: 100%	Porterville	CPT 1080/11	2011-12-01	3	3
(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	6 points																			
(b) Who is a female	3 points																			
(c) Persons with disability	1 point																			
(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)	points																			
(b)	points																			
(c)	points																			
Quality:	%	Price: 100%																		

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 100	
<p>Porterville: Voorberg Prison: Repairs of prison buildings & related services. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 7 GB or 7 GB* higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 6 GB PE or 6 GB PE* or higher. 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 6 points</p> <p>(b) Who is a female 3 points</p> <p>(c) Persons with disability 1 point</p> <p>2. Other specific goals (according to the PPPFA)</p> <p>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) points</p> <p>(b) points</p> <p>(c) points</p> <p>Total must equal 10 or 20 points 10 points</p> <p>Price and quality weighting:</p> <p>Quality: N/a % Price: 100%</p> <p>Total must equal: 100%</p> <p>NB: A compulsory site inspection on the 16-11-2011 at 11h00. Prospective tenderers to meet at Porterville, Voorberg Prison. Note: Documents will be sold at a non-refundable deposit of R500,00 CASH per set. <i>Contact for tender information:</i> Ms S. Mabona, Tel: (021) 402-2077. <i>Technical enquiries:</i> Mr R. Davids, Tel: (021) 402-2279/079 888 8227</p>	Porterville	CPT 1067/11	2011-12-01	3	3
<p>Prince Albert: Prison: Upgrade kitchen & refurbishment of equipment. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 GB or 3 GB* higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 GB PE or 2 GB PE* or higher. 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 6 points</p> <p>(b) Who is a female 3 points</p> <p>(c) Persons with disability 1 point</p> <p>2. Other specific goals (according to the PPPFA)</p> <p>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) points</p> <p>(b) points</p> <p>(c) points</p> <p>Total must equal 10 or 20 points 10 points</p> <p>Price and quality weighting:</p> <p>Quality: % Price: 100%</p> <p>Total must equal: 100%</p> <p>NB: A compulsory site inspection on the 17-11-2011 at 12h30. Prospective tenderers to meet at Prince Albert Prison. 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, Tel: (021) 402-2077. <i>Technical enquiries:</i> Mr J. P. Kriel, Tel: (021) 402-2026/082 815 6572</p>	Prince Albert	CPT 1061/11	2011-11-30	3	3

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 100	

SERVICES: PROFESSIONAL

Appointment of principal agent(s) to provide civil/structural engineering services for the construction of seven new Greenfield high powered broadcast transmitter sites. Site inspection to be advised. Note: Documents will be sold at a non-refundable deposit of R250 cash or Electronic Fund Transfer (EFT) per set and will be available from Friday, 28 October 2011 from 09h00. <i>Enquiries:</i> Azwi Mukhudwana (Bids collection), Tel: +27 11 691-7260/Daveson Matidza (Procurement Information), Tel: +27 11 471-4522/Michael Mafuze (Technical Information), Tel: +27 11 471-4528	Sentech—STP, Honeydew, Roodepoort	SENT/CMEE/PA1/2011	2011-11-11 12h00	983	983
Structural engineering firms required for DTT Mast Antenna Work. Site inspection to be advised. Note: Documents will be sold at a non-refundable deposit of R250 cash or Electronic Fund Transfer (EFT) per set and will be available from Friday, 28 October 2011 from 09h00. <i>Enquiries:</i> Azwi Mukhudwana (Bids collection), Tel: +27 11 691-7260/Daveson Matidza (Procurement Information), Tel: +27 11 471-4522/Michael Mafuze (Technical Information), Tel: +27 11 471-4528	Sentech—STP, Honeydew, Roodepoort	SENT/CMEE/PA/2011	2011-11-11 12h00	983	983
Request for tender: Consultancy service for revaluation of fixed assets of Sentech LTD. Site meeting to be advised. Note: Documents will be sold at a non-refundable deposit of R250 cash or Electronic Fund Transfer (EFT) per set and will be available from Friday, 28 October 2011 from 09h00. <i>Enquiries:</i> Azwi Mukhudwana (Bids collection), Tel: +27 11 691-7260/Bongani Mngadi (Procurement Information), Tel: +27 11 471-4515/Mabel Manyere (Technical Information), Tel: +27 11 691-7064	Sentech—STP, Honeydew, Roodepoort	SENT/FIN/CON-FA/2011	2011-11-11 12h00	983	983
Appointment of a service provider for the renovation of the 6th Floor, North Tower, to accommodate the Branch Climate Change. NB: Briefing session will be held on: <i>Date:</i> 07-11-2011. <i>Time:</i> 10h00. <i>Venue:</i> Boardroom 1231	Department of Environmental Affairs	E 1203	2011-11-18	68	68
Appointment of a service provider for the implementation of Table 24 Groundtruthing development and management of National Air Passive sampling campaign	Department of Environmental Affairs	E 1204	2011-11-18	68	68
The BANKSETA 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 banking and micro-finance industry.	BANKSETA	BS/2011/RFB090	2011-11-22 Tuesday	618	618

The BANKSETA is seeking to appoint a suitably qualified South African Legal Practice, to provide Legal Services to BANKSETA.

Tender (RFB) documents will only be made available electronically from 11:00 am on 31st October 2011 as follows:

Download from the BANKSETA website (www.BANKSETA.org.za); or

Download from URL <http://pronetworks.sharepoint.net/BANKSETA/Downloads>.

NB: A compulsory briefing session will be held on Monday, 7 November 2011 at 11h00, in the offices of the BANKSETA, Building 22, Thornhill Office Park, 94 Bekker Road, Midrand.

Any late arrivals for the briefing session will not be entertained.

Service providers must indicate their intention to attend this briefing via e-mail by 16:00 on Friday, 4th November 2011 to the RFB contact person.

Please provide the names (limited to a maximum of two per service provider), company name, contact telephone number and contact e-mail address. Service providers should bring their own copies of the RFB documentation to the briefing sessions.

Service providers are to ensure that at least one of their representatives attending the briefing session will be part of their bid as well as their eventual implementation team.

RFB contact person: Cecil Harris. E-mail: cecil.harris@conciseconsult.co.za

The BANKSETA applies the provisions of The Preferential Procurement Policy Framework (Act 5 of 2000), as well as the Public Finance Management Act (Act 1999 covering the framework for Supply Chain Management).

Please quote: Relevant reference numbers in all correspondence. Correspondence without a reference number will not be attended to.

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 100	
Appointment of a service provider for audit of National Radio—Frequency Spectrum between 500 MHz and 1000 GHz. <i>Briefing session:</i> None	Pretoria	DOC/14/2011/12/ID	2011-11-11	797	797
Appointment of a service provider for a study on broadband coverage, penetration and speed in South Africa. <i>Briefing session:</i> None	Pretoria	DOC/15/2011/12/ID	2011-11-11	797	797
Appointment of a bidder to conduct a time and motion study for specialists services and interventions in South Africa. NB: Compulsory briefing session: <i>Date:</i> 9 Decemer 2011. <i>Time:</i> 10h00. <i>Venue:</i> National Department of Health: C/o Struben and Andries Streets, Civitas Building, Pretoria, NP18 Podium Level. <i>Technical enquiries:</i> Mr S. Jikwana, E-mail: Jikwas@health.gov.za, Tel: (012) 395-8174. <i>Bid enquiries:</i> Mr Letlhogonolo Makhafola, E-mail: Makhal@health.gov.za, Tel: (012) 395-8935. Bid documents can be downloaded from www.doh.gov.za	Department of National Health, Pretoria	NDOH 30/2011-2012	2011-11-28	13	13
Appointment of a bidder to compile and produce an annual health statistics publication. <i>Bid enquiries:</i> Mr L. Makhafola, E-mail: Makhal@health.gov.za, Tel: (012) 395-8935. <i>Technical enquiries:</i> Mr T. Masilela, E-mail: MasiIT@health.gov.za, Tel: (012) 395-8411. Bid documents can be downloaded from www.doh.gov.za	Department of National Health, Pretoria	NDOH 31/2011-2012	2011-11-28	13	13
Appointment of a professional service provider for the implementation of the Community Water Efficiency Programme. Bidders are requested to submit 2 copies (1 original and 1 copy). <i>For technical information:</i> Mrs N. Breakfast, Tel: (012) 336-7127. Cell: 082 808 5645	Head Office	WP 10522	2011-11-29	95	95
Appointment of a professional service provider as support for the Regional Bulk Infrastructure Grant (RBIG) Programme Management in North West. Bidders are requested to submit 2 copies (1 original and 1 copy). <i>For technical information:</i> Mr L. Bogopa, Tel: (018) 387-9500, Cell: 082 802 4759	North West	WP 10576	2011-11-29	95	95
Appointment of a service provider to conduct an ocean and coastal hazard zone assessment for the Department, for a period of twelve months	Department of Environmental Affairs	E 1205	2011-11-18	68	68
National Department of Public Works invites tenders for Department of Correctional Services: Johannesburg Prison: Upgrading of perimeter fencing.	Johannesburg	JHB.11/33	2011-11-30	6	6

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																																
				See Annexure 1, Page 100																																	
<p>This bid will be evaluated in terms of:</p> <table border="1"> <tr> <td colspan="4">90/10 point scoring system</td> </tr> <tr> <td colspan="2">Preference:</td> <td colspan="2">Price and quality/functionality:</td> </tr> <tr> <td colspan="4">Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>5 points</td> <td>Price:</td> <td>100% (of 90)</td> </tr> <tr> <td>Who is a female:</td> <td>3 points</td> <td>Quality/Functionality:</td> <td>0% (of 90)</td> </tr> <tr> <td>Persons with disability:</td> <td>2 points</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>points</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>NB: A compulsory site inspection on 3 November 2011 at 10h00. Prospective bidders/tenderers to meet at Johannesburg Prison's main entrance. CIDB requirements—6 CE or 5 CE PE. Note: Documents will be sold at a non-refundable deposit of R500,00 <u>CASH</u> per set. <i>Contact for bid information:</i> Mr James Lesejane, Tel. No: (011) 713-6233 / Moeketsi Mosila, Tel. No: (011) 713-6118. <i>General enquiries:</i> Mr Steven Matalukanye (Project Manager), Tel. No: (011) 713-6244/082 411 1302</p>	90/10 point scoring system				Preference:		Price and quality/functionality:		Historically Disadvantaged Individuals (HDI)				Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	5 points	Price:	100% (of 90)	Who is a female:	3 points	Quality/Functionality:	0% (of 90)	Persons with disability:	2 points			Other:	points			Total must equal:	10 points	Total must equal:	100% (of 90)					
90/10 point scoring system																																					
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Persons with disability:	2 points																																				
Other:	points																																				
Total must equal:	10 points	Total must equal:	100% (of 90)																																		
<p>Appointment of a service provider to conduct the DTI Employee Survey. NB: Briefing session will be held on: <i>Date:</i> 7 November 2011. <i>Time:</i> 14h00. <i>Venue:</i> The DTI Campus, Block D, DG 16. <i>Contact person:</i> E. Dennis, Tel: (012) 394-5539. E-mail: EDennis@thedti.gov.za</p>	Department of Trade and Industry	DTI 14/11-12	2011-11-18	419	419																																
<p>Closed bid to all universities to appoint a service provider to conduct an all encompassing study on the impact of B-BBEE in terms of overall transformation and implementation within the public & private sector (2nd Baseline Study). <i>Contact person:</i> E. Dennis, Tel: (012) 394-5539. E-mail: EDennis@thedti.gov.za</p>	Department of Trade and Industry	DTI 15/11-12	2011-11-18	419	419																																
<p>Closed bid to all universities to appoint a service provider to conduct an all encompassing study on the BEE deals for designated groups and black women as defined in the codes of good practice for BBBEE. <i>Contact person:</i> E. Dennis, Tel: (012) 394-5539. E-mail: EDennis@thedti.gov.za</p>	Department of Trade and Industry	DTI 16/11-12	2011-11-18	419	419																																
<p>The completion of energy consumption and CO² emissions for the Western Cape. Please note: This bid will be evaluated in terms of Equity and Price</p>	Department of Environmental Affairs and Development Planning	EADP 8/2011	2011-11-18	489	489																																
<p>The appointment of a service provider/s to assist the Department of Agriculture, Forestry and Fisheries to undertake stakeholder engagements and consultations to support the strategic plan for smallholder producers in nine (9) selected district municipalities in South Africa. NB: The compulsory briefing session will be held at the Department of Agriculture, Forestry and Fisheries, 20 Beatrix Street at NGF-08, Agriculture Place, Arcadia, on 2 November 2011 at 13h00 am. <i>General enquiries contact person:</i> F. Gajana, Tel. No: (012) 319-6983. <i>For technical enquiries:</i> Dr Michael Aliber, Tel. No: (012) 319-6626</p>	Department of Agriculture, Forestry and Fisheries	4.4.12.2/11	2011-11-17	115	115																																

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 100	
<p>Appointment of a contractor to do the construction of the Olifantsdrift Road in Ebenhaezer within the Matzikama Municipal Area. The length of the road is approximately 1 730 m and the road will be 5,5 m wide, 80 mm interlocking pavers (35MPa) will be used as surfacing.</p> <p>NB: A compulsory clarification meeting will be held at the turnoff from the R362 to Ebenhaezer on Monday, 7 November 2011, starting at 12h00.</p> <p>Tender documents will be available at the compulsory clarification meeting. Tender documents will be available after a payment of a non-refundable deposit of R200,00 (two hundred rand) per set of documents payable in the form of a bank-guaranteed cheque made out in favour of Department: Rural Development and Land Reform.</p> <p>Tenderers must be registered with the CIDB in a CE class of construction works and have a grading designation equal to or higher than that determined in accordance with the sum tendered or a value determined in accordance with regulation 25 (7A) of the Construction Industry Regulations, 2004.</p> <p>It is estimated that tenderers will need a grading designation of 4CE or higher.</p> <p><i>Technical enquiries:</i> Mr T. Koch, Tel: (021) 886-6895, during office hours only.</p> <p><i>Contact person:</i> Mr J Freysen, Tel: (021) 487-8300.</p> <p><i>Bid enquiries:</i> Mr M. Tshelu, Tel: (021) 658-6860/49, during office hours only</p>	Department of Rural Development and Land Reform: Rural Infrastructure Development	SSC WC 20/2011 DRDLR	2011-11-18	438	438
<p>The Department of Rural Development and Land Reform invites tenderer(s) for the construction of 563 meter wooden pole fencing material, manage the project, supervise, training, mentor and upskilled local community labour in the Comprehensive Rural Development Programme (CRDP) site: Mvezo Village (Great Place) in King Sabatha Dalindyebo (KSD) Local Municipality under O.R. Tambo District Municipality in the Eastern Cape.</p> <p>It is estimated that tenderers should have a CIDB contractor grading designation of (CIDB Grade: 3 SQ/3 GB or higher).</p> <p>The compulsory clarification meeting with representatives of the Employer will take place at Mvezo Village (Great Place) in King Sabatha Dalindyebo Local Municipality on the 8 November 2011 at 11h00.</p> <p>Preferences are offered to tenderers who are located in Eastern Cape (O.R. Tambo District Municipality) and owned, controlled by previously disadvantaged individuals.</p> <p>NB: Bid documents will be available during the office hours (08h00 to 16h30), as from Monday, 31st October 2011 (08h00 to 16h00), after 08, on Monday, 31st January 2012.</p> <p><i>Enquiries pertaining to the bid documents should be directed to:</i> Mr Siphon Hlwempu, Tel: (043) 701-8100.</p> <p>Telegraphic, telephonic, telex, facsimile, e-mail and late tenders will not be accepted.</p> <p><i>Technical enquiries pertaining to the bid specification should be directed to the Project Leaders:</i> Ms Nomathamsanqa Gobozi, Tel: (043) 700-7000. Cell: 071 850 1773 or Mr Lizo Mhlonlo, Tel: (043) 700-7000. Cell: 079 495 8321</p>	Department of Rural Development and Land Reform Shared Centre, Block H, Ocean View Terrace, Coutts Street, Quigney, East London	DRDLR: EC 05-2011/2012	2011-11-28	478	478
<p>Amendment of date:</p> <p>Appointment of a service provider to procure services for the construction of the basic sport facilities for the Youth Development against violence through Sport Programme. Bids obtainable from Department of Sport and Recreation from 24 October 2011.</p> <p><i>Technical enquiries:</i> Simphiwe Mncube, Tel: (012) 304-5173.</p> <p><i>Tender enquiries:</i> Phindile Makhanya, Tel: (012) 304-5240</p>	Department of Sport and Recreation, Private Bag X896, Pretoria, 0001, or Regent Place, Queen Street, Pretoria, 0001	1/8/5/2 (002/2011)	2011-11-14	32	32

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 100	
The appointment of a service provider for support to the Western Cape Provincial Human Settlements Department in the Rental Housing Strategy Implementation Programme, and the assessment and proposed use of Department Rental Housing Stock. Documents available on the 6th Floor, SCM Room (6-07) at No. 27 Wale Street, Cape Town, between 08:00–12h00 & 13h00–15h00. <i>Contact person:</i> Mr O. Mduyana, Tel: (021) 483-3208 or Ms N. Stemela, Tel: (021) 483-3493	Cape Town	HS 68/2011/2012	2011-11-25	500	500
Appointment of a bidder for the printing and delivery of NHI Booklets. NB: Bid documents can be downloaded from www.doh.gov.za <i>Bid enquiries:</i> Mr T. Prinsloo, Tel: (012) 395-8931. <i>Technical enquiries:</i> Mrs N. Leburu, Tel: (012) 395-9094	Department of National Health, Pretoria	NDOH 32/2011-2012	2011-11-14	13	13

REPLACEMENT OF TENDERS FOR PSETA PUBLISHED ON 21 OCTOBER 2011

Appointment of a service provider/s to conduct training on Public Administration Qualification (NQF 4) and Public Finance Management (NQF 5) Qualifications in KwaZulu-Natal Provinces. NB: A compulsory site or briefing session will be held at 11h00 on the 4th November 2011 at PSETA, 420 Festival, Hatfield (Pretoria). <i>Enquiries:</i> Lebogang Motau, (012) 751-3109	Public Services Sector Education & Training Authority	PSETA: P01/2011	2011-11-18	1002	1002
Appointment of a service provider to conduct training on Public Administration Qualification (NQF 3) in Northern Cape Province. NB: A compulsory site or briefing session will be held at 11h00 on the 4th November 2011 at PSETA, 420 Festival, Hatfield (Pretoria). <i>Enquiries:</i> Lebogang Motau, (012) 751-3109	Public Services Sector Education & Training Authority	PSETA: P02/2011	2011-11-18	1002	1002
Appointment of a service provider/s to conduct accredited training courses: Assessor, moderator, learning programmes development, ETD policies and procedures development, learner mentoring and support and capacitation on compilation of accreditation file. NB: A compulsory site or briefing session will be held at 12h00 on the 4th November 2011 at Pseta, 420 Festival, Hatfield (Pretoria). <i>Enquiries:</i> Yvonne Sawyer, (012) 751-3169	Public Services Sector Education & Training Authority	PSETA: ETQA04/2011	2011-11-18	1002	1002
Appointment of service provider to capacitate, mentor and support PSETA ETQA on QCTO: DQP and AQP Processes. NB: A compulsory site or briefing session will be held at 12h00 on the 4th November 2011 at PSETA, 420 Festival, Hatfield (Pretoria). <i>Enquiries:</i> Yvonne Sawyer, (012) 751-3169	Public Services Sector Education & Training Authority	PSETA: ETQA06/2011	2011-11-18	1002	1002
Appointment of a training provider/s to train on FETC Public Administration Supply Chain Management (NQF4) and Public Finance Management (NQF 5) Qualifications in Limpopo Province. NB: A compulsory site or briefing session will be held at 12h00 on the 4th November 2011 at PSETA, 420 Festival, Hatfield (Pretoria). <i>Enquiries:</i> Lebogang Motau, (012) 751-3109	Public Services Sector Education & Training Authority	PSETA: P07/2011	2011-11-18	1002	1002
Appointment of an accredited training provider for accredited training of mentors. NB: A compulsory site or briefing session will be held at 12h00 on the 4th November 2011 at PSETA, 420 Festival, Hatfield (Pretoria). <i>Enquiries:</i> Johannah Modiga, Tel: (012) 751-3128	Public Services Sector Education & Training Authority	PSETA: ETQA08/2011	2011-11-18	1002	1002

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 100	
Appointment of a service provider to train SDFs on a Unit Standard Based Skills Programme. NB: A compulsory site or briefing session will be held at 12h00 on the 4th November 2011 at PSETA, 420 Festival, Hatfield (Pretoria). <i>Enquiries:</i> Abbey Sekokope, Tel: (012) 751-3158	Public Services Sector Education & Training Authority	PSETA: LP09/2011	2011-11-18	1002	1002
Appointment of a service provider to develop guides for the SDFs and training committees. NB: A compulsory site or briefing session will be held at 12h00 on the 4th November 2011 at PSETA, 420 Festival, Hatfield (Pretoria). <i>Enquiries:</i> Abbey Sekokope, Tel: (012) 751-3158	Public Services Sector Education & Training Authority	PSETA: SP10/2011	2011-11-18	1002	1002
Appointment of a service provider to provide accredited training on labour market analysis for SDFs and training committees in the Public Service Sector. NB: A compulsory site or briefing session will be held at 12h00 on the 4th November 2011 at PSETA, 420 Festival, Hatfield (Pretoria). <i>Enquiries:</i> Abbey Sekokope, Tel: (012) 751-3158	Public Services Sector Education & Training Authority	PSETA: SP11/2011	2011-11-18	1002	1002

DISPOSALS: GENERAL

Selling/disposal of Departmental vehicles: Grootvlei Management Area. Vehicles can be inspected at Grootvlei Management Area	Grootvlei Management Area	GRV 2/2011	2011-12-02	178	178
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SPECIAL ADVERTISEMENTS

FASSET**BID No. FAS/TL/PD/WRP/CON017/Y12****2ND INVITATION TO BID: 2011 DEVELOPMENT PROJECTS—WORK READINESS PROJECTS**

Fasset is a statutory body established through the Skills Development Act No. 97 of 1998, as amended. The goal of the Act in respect of Fasset is "To influence the effective operation of the labour market, through effective skills development, so as to ensure appropriate supply of competent labour necessary to compete in the global economy" in the sub-sectors that fall within the industrial scope of Fasset i.e. Finance, Accounting, Management Consulting and other Financial Services.

Fasset requires the services of one or more suitably qualified service providers who are located in South Africa to provide a Work Readiness Programme(s); aimed at Matriculants, Diplomates, Graduates and or Post Graduates (preferably Commerce); on NQF Levels 4–8, or on a combination of two or more levels; that will lead to: Placement in employment/on learnerships/internships and/or to the completion of a whole qualification. Ideally, the programme must start by 01 April 2012 and be conducted and ideally completed by 31 March 2013.

The programme is to cater for:

- 100% Black candidates in the ratio of 54% women and 4% people with disabilities, and according to Fasset's Scarce & Critical Skills requirements;
- A bridging programme (if required);
- Training in soft skills; and/or
- Technical and/or academic support (if required);
- The placement of 70% of the candidates in the Fasset Sector will be a minimum requirement.

Please quote FAS/TL/PD/WRP/CON017/Y12 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 at (www.fasset.org.za); or by request per e-mail from (tanialee@fasset.org.za); or alternatively by collection, on prior arrangement only from Tania Lee: (011) 476-8570.

The closing date for submissions is: Friday, 18th November 2011 at 11:00 am. No late submissions will be considered.

Submissions should be delivered to: The Projects Manager, Fasset, Building 3, Ground Floor, 299 Pendoring Road, Blackheath, Randburg.

Procurement process administered by Fasset.

DEPARTMENT OF COOPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS**UPDATING OF DATABASE OF SUPPLIERS/SERVICE PROVIDERS**

All suppliers who are currently registered on the database of Department of Cooperative Governance and Traditional Affairs update their information and by also:

Submitting valid original Tax Clearance Certificates issued by SARS and B-BBEE Certificates as issued by:

- The Verification Agencies accredited by South African National Accreditation System (SANAS); or
- Registered Auditors approved by the Independent Regulatory Board of Auditors (IRBA) in accordance with the approval granted by the Department of Trade and Industry (DTI).

The purpose of this exercise is to give effect the Preferential Procurement Regulations and the Broad Based Black Economic Empowerment Codes of Good Practice as amended on 6 June 2011 and 12 September 2011 respectively.

Please note that with effect from 7 December 2011, the Department will not do business with any company that does NOT have a valid B-BBEE Certificate.

NB: No contract above R30 000,00 may be awarded to a company that failed to submit an Original Tax Clearance Certificate from the South African Revenue Services (SARS) certifying that their taxes are in order or that suitable arrangements have been made with SARS (Preferential Procurement Regulation 16A).

The required documents can be submitted or posted to the following addresses:

Department of Cooperative Governance and Traditional Affairs:

Physical address: 87 Hamilton Street, c/o Hamilton and Proes Streets, Arcadia, Pretoria, 0001; or

Postal address: Private Bag X804, Pretoria, 0001.

Enquiries may be directed to:

- Ms Charmain Mitchell at Tel: (012) 334-0820, E-mail: charmainm@cogta.gov.za
- Ms Amalinda Kuiper at Tel: (012) 334-0719, E-mail: amalindak@cogta.gov.za
- Ms Kgaugelo Tselana at Tel: (012) 334-0912, E-mail: kgaugelot@cogta.gov.za

DEPARTMENT OF TRANSPORT

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

- (i) Bidders must be on the official bid/quotation form which shall be completed in all respect and all information must be supplied as stipulated in the bid documents.
- (ii) Bidders must be submitted in separate sealed envelopes.
- (iii) Separate envelopes must be used for each bid invitation.
- (iv) The address, bid number and closing date must be endorsed on the back of the envelope.
- (v) The name and address of the bidders must be endorsed on the back of the envelope.
- (vi) All bid contract awards are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) To obtain the following bid documents, contact the telephone and facsimile numbers stipulated.
- (viii) *Please note:* The Bid Box is situated in the foyer of the Department of Transport Head Office at 172 Burger Street, Pietermaritzburg.
- (ix) Documents available from Department of Transport Head Office, Bid Closing Section, B Block, 172 Burger Street, Pietermaritzburg.

SUPPLY:	Precast concrete KM markers.
Bid number:	ZNB 2504/11 T.
Contract period:	1 year.
Closing date:	24 November 2011.
Closing time:	11h00.
SUPPLY:	Supply of guardrails and fittings.
Bid number:	ZNB 2505/11 T.
Contract period:	3 years.
Closing date:	24 November 2011.
Closing time:	11h00.
SUPPLY:	Drilling and blasting.
Bid number:	ZNB 2514/11 T.
Contract period:	3 years.
Closing date:	24 November 2011.
Closing time:	11h00.
Contact person for documents:	Mr Sandile Nkala, Tel: (033) 355-8975.
Enquiries regarding specification:	Mr Dave Bryan, Tel: (033) 355-0542.

DEPARTMENT OF HEALTH

UMGUNGUNDLOVU DISTRICT OFFICE—BRASFORT HOUSE

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

- (i) Quotation must be on the official form, which shall be completed in all respect and all information must be supplied as stipulated in the quotation document.
- (ii) Each quotation must be submitted in a sealed envelope.
- (iii) The envelope must be addressed to District 22 Health Office, together with the quotation number and closing date.
- (iv) The name and number of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contractors awarded are 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:	Colposcopy machine x 1 — machine and image capture system. Please submit Tax Clearance Certificate, ZNT 30 form.
Quotation number:	ZNQ 749/11/12.
Closing date:	04/11/2011.
Closing time:	11:00.
Contact person:	S Mngadi and ZZ Mbatha.
Contact No.:	(033) 897-1097.
Enquiries regarding the specification:	The specification is attached to the document.

KWAZULU-NATAL DEPARTMENT OF HEALTH

FORT NAPIER HOSPITAL

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

- (i) Submissions must be on the official bid form, which shall be completed in all respects, and all information must be supplied.
- (ii) Bid must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each bid.
- (iv) No faxed bids will be accepted.
- (v) The envelopes must be addressed to the Manager Fort Napier Hospital together with the bid number and closing date.
- (vi) The name and address of the bidder must be endorsed on the back of the envelope.
- (vii) Bid documents must be deposited in the Bid Box as stipulated in the bid document.
- (viii) An original ZNT 30 form must be completed and submitted together with an original, valid Tax Clearance Certificate.
- (ix) It is not necessary to submit a separate ZNT 30 and Tax Clearance Certificate for each bid, if you are quoting on more than 1 bid.
- (x) Contracts shall only be awarded to suppliers registered on the Provincial Suppliers Database.
- (xi) All Department of Health Contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (xii) Bid documents are available from Fort Napier, 1 Devonshire Road, Pietermaritzburg, Procurement Section, between the hours of 08h00 and 15h00. Tel: (033) 345-4221 Ext 2180 or 2235 and Fax: (033) 345-4295.

INVITATION OF BIDS

SUPPLY:	Pest eradication/fumigation at Fort Napier Hospital.
Bid number:	ZNQ 476/11.
Closing date:	21 November 2011.
Time:	11h00.
Contact person:	Mr M. Mthembu, Tel: (033) 345-4221 Ext 2180/2235.
Enquiries regarding the specification:	Mr L. Mhlangeni, Tel: (033) 345-4221 Ext 2153; and Mrs N Fihla, Tel: (033) 345-4221 Ext 2204.
Site meeting:	10 November 2011.

DEPARTMENT OF HEALTH

NEWCASTLE PROVINCIAL HOSPITAL

QUOTATION 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 envelope.
- (iii) The envelope must be addressed to Newcastle Provincial Hospital, P.O. Box 6653, Newcastle, 2940. *Physical address:* No.4 Hospital Street, Newcastle, 2940. Quotation Evaluation Committee 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 subjected to appeals being timeously lodged (if any) and a letter of acceptance being issued.
- (vi) Quotation documents are available from the Newcastle Provincial Hospital, Stores Department, Tel: (034) 328-0048. Fax: (034) 315-5495.
- (vii) For quotation exceeding R30 000,00 an original ZNT 30 (application for preference points) form must be submitted to the Newcastle Provincial Hospital, an original Tax Clearance Certificate must be submitted regardless of price.

SUPPLY:	10 000 x needle free IV administration set-add-on burette.
Quotation number:	ZNQ 327/11.
Closing date:	2011/11/16.
Closing time:	11:00.
Contact person:	Mrs N.V. Twala, Tel: (034) 328-0048. Fax: (034) 315-5495/(034) 328-0022.
Enquiries regarding specification:	Mrs Nokuthula, Tel: (034) 328-0048.
SUPPLY:	15 000 x needle free IV administration set for peads 60 drops.
Quotation number:	ZNQ 326/11.
Closing date:	2011/11/16.
Closing time:	11:00.
Contact person:	Mrs N.V. Twala, Tel: (034) 328-0048. Fax: (034) 315-5495/(034) 328-0022.
Enquiries regarding specification:	Mrs Nokuthula, Tel: (034) 328-0048.
SUPPLY:	15 000 x short line extension set with positive pressure needle free closure.
Quotation number:	ZNQ 329/11.
Closing date:	2011/11/16.
Closing time:	11:00.
Contact person:	Mrs N.V. Twala, Tel: (034) 328-0048. Fax: (034) 315-5495/(034) 328-0022.
Enquiries regarding specification:	Mrs Nokuthula, Tel: (034) 328-0048.
SUPPLY:	15 000 x needle free IV administration set incorporating 2 Y injection sites.
Quotation number:	ZNQ 328/11.
Closing date:	2011/11/16.
Closing time:	11:00.
Contact person:	Mrs N.V. Twala, Tel: (034) 328-0048. Fax: (034) 315-5495/(034) 328-0022.
Enquiries regarding specification:	Mrs Nokuthula, Tel: (034) 328-0048.
SUPPLY:	15 000 x needle free IV administration set adult 20 drops.
Quotation number:	ZNQ 325/11.
Closing date:	2011/11/16.
Closing time:	11:00.
Contact person:	Mrs N.V. Twala, Tel: (034) 328-0048. Fax: (034) 315-5495/(034) 328-0022.
Enquiries regarding specification:	Mrs Nokuthula, Tel: (034) 328-0048.

CAPENATURE

INVITATION TO BID

BID No. WCNCB 02/10/2011

SUPPLY, DELIVER AND INSTALLATION OF VIRTUALIZATION AND STORAGE TECHNOLOGY INFRASTRUCTURE FOR CAPENATURE AS PER SPECIFICATION

Contract period: AD-HOC.

Compulsory briefing session:

Venue: CapeNature, 3rd Floor, cnr Bosduif & Volstruis Streets, Bridgetown.

Date: 11 November 2011.

Time: 10h00.

Enquiries regarding specification: Arno Scheepers @ (021) 483-0095.

Enquiries regarding bidding process: Eldréa Thomas @ (021) 483-0030.

Obtaining of tender documents: Tender documents are obtainable from Mr E Thomas or the reception at 3rd Floor of CapeNature Head Office, PGWC Shared Services Centre, cnr Bosduif and Volstruis Streets, Bridgetown.

Depositing of tender documents: Sealed bid documents, enclosed with the corresponding bid number and description must be placed in the tender box not later than 11h00 on 25 November 2011 on the 3rd Floor of CapeNature Head Office, PGWC Shared Services Centre, cnr Bosduif and Volstruis Streets, Bridgetown.

Closing date and time: 25 November 2011 at 11h00.

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:	450 boxes x Mask N95 particulate filter respirator and surgical mask (35 pcs per box) 3 months contract.
Quotation number:	ZNQ 35/2011–2012.
Closing date:	2011/11/11.
Closing time:	11:00.
Contact person:	Miss Z.C. Buthelezi, Tel: (035) 831-7077.
Enquiries regarding specification:	Miss Z.C. Buthelezi, Tel: (035) 831-7077.
SUPPLY:	110 x Sumasan soap 25L 3 months contract.
Quotation number:	ZNQ 36/2011–2012.
Closing date:	2011/11/11.
Closing time:	11:00.
Contact person:	Miss Z.C. Buthelezi, Tel: (035) 831-7077.
Enquiries regarding specification:	Miss Z.C. Buthelezi, Tel: (035) 831-7077.
SUPPLY:	90 x floor stripper 25L 3 months contract.
Quotation number:	ZNQ 37/2011–2012.
Closing date:	2011/11/11.
Closing time:	11:00.
Contact person:	Miss Z.C. Buthelezi, Tel: (035) 831-7077.
Enquiries regarding specification:	Miss Z.C. Buthelezi, Tel: (035) 831-7077.
SUPPLY:	120 x vision floor polish 25L 3 months contract.
Quotation number:	ZNQ 38/2011–2012.
Closing date:	2011/11/11.
Closing time:	11:00.
Contact person:	Miss Z.C. Buthelezi, Tel: (035) 831-7077.
Enquiries regarding specification:	Miss Z.C. Buthelezi, Tel: (035) 831-7077.
SUPPLY:	75 x LSD 64 25kg laundry soap 3 months contract.
Quotation number:	ZNQ 39/2011–2012.
Closing date:	2011/11/11.
Closing time:	11:00.
Contact person:	Miss Z.C. Buthelezi, Tel: (035) 831-7077.
Enquiries regarding specification:	Miss Z.C. Buthelezi, Tel: (035) 831-7077.
SUPPLY:	1 200 x transparent refuse bags 760 mm x 910 x 40 micron 3 months contract.
Quotation number:	ZNQ 40/2011–2012.
Closing date:	2011/11/11.
Closing time:	11:00.
Contact person:	Miss Z.C. Buthelezi, Tel: (035) 831-7077.
Enquiries regarding specification:	Miss Z.C. Buthelezi, Tel: (035) 831-7077.

SUPPLY:	100 x twin bucket system stainless steel with steel squeezer 3 months contract.
Quotation number:	ZNQ 41/2011–2012.
Closing date:	2011/11/11.
Closing time:	11:00.
Contact person:	Miss Z.C. Buthelezi, Tel: (035) 831-7077.
Enquiries regarding specification:	Miss Z.C. Buthelezi, Tel: (035) 831-7077.
SUPPLY:	Supplying and installation of fence at Ekubungazeleni Clinic.
Quotation number:	ZNQ 42/2011–2012.
Site inspection date:	2011/11/02.
Site inspection time:	11:00.
Site inspection venue:	Sisters lounge.
Closing date:	2011/11/11.
Closing time:	11:00.
Contact person:	Miss Z.C. Buthelezi, Tel: (035) 831-7077.
Enquiries regarding specification:	Miss Z.C. Buthelezi, Tel: (035) 831-7077.
SUPPLY:	Supplying and installation of fence at Njoko Clinic.
Quotation number:	ZNQ 43/2011–2012.
Site inspection date:	2011/11/02.
Site inspection time:	11:00.
Site inspection venue:	Sisters lounge.
Closing date:	2011/11/11.
Closing time:	11:00.
Contact person:	Miss Z.C. Buthelezi, Tel: (035) 831-7077.
Enquiries regarding specification:	Miss Z.C. Buthelezi, Tel: (035) 831-7077.

DEPARTMENT OF HEALTH

MAHATMA GANDHI MEMORIAL HOSPITAL

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

- (i) Bids must be on the official tender form, which shall be completed in all respects and all information must be supplied as stipulated in the bid documents.
- (ii) Each bid must be in a 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 ZNT 30 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:	Supply and install 7 x 12 000 BTU Midwall Split unit—2 x 30 000 BTU under ceiling airconditioners (only registered suppliers on ZNT 2234/55G/2011).
Date site meeting:	2011/11/03.
Bid number:	ZNQ 1073/2011.
Closing date:	2011/11/11.
Closing time:	11:00.
Enquiries regarding specification:	Mr Bala Pillay, Tel: (031) 502-1719 Ext. 2270.
Contact person:	Mr Keith David, Tel: (031) 502-1719 Ext 2241.

DEPARTMENT OF HEALTH

UTHUKELA DISTRICT HEALTH OFFICE

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

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

- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelopes must be addressed to the Department of Health: Uthukela District Health Office, Private Bag 9958, Ladysmith, 3370 (physical address: 60A Midblock Road, Alexandra Street, Ladysmith), together with the quotation number and closing date.
- (iv) The name and address of the quoting supplier/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) For quotations exceeding R30 000 (thirty thousand rand), an original ZNT 30 form must be submitted. An original Tax Clearance Certificate must also be submitted regardless of the price.
- (vii) Quotation documents are available from Uthukela District Health Office, 60A Alexandra Road, Midblock Building above Mica, Ladysmith.
- (viii) Quotation documents that are being posted are done at own risk. Uthukela District Health Office will not be held liable for any documentation that is being delayed by postal services.

SUPPLY:	One (1) service provider for the provision of transport, storage of corpses and human remains and the provision of post mortem examinations at Bergville, Okhahlamba District—one (1) year contract.
Quotation number:	ZNQ 90/2011–2012.
Closing date:	18 November 2011.
Time:	11:00.
Contact persons:	Mrs N. Pienaar/Ms C. Sithole, Tel: (036) 631-2202.
Enquiries regarding the specification:	Ms Z.N. Mbhele, Tel: (036) 637-4009.

THE PLAYHOUSE COMPANY

INVITATION TO TENDER—REF: PHC 22/2011

PLAYHOUSE ALHAMBRA ROOM RENOVATION

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 28 October 2012 at 29 Acutt Street at a non-refundable fee of R350,00, which should be handed to Ricky Porter (Ext 9507).

Closing date for the submission of completed tenders is 28 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 4 November 2011 at 10 am at The Playhouse, 231 Anton Lembede (previously Smith Street), Durban.

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

- Replacement of existing timber roof structure with a new Steel Structure.
- Refurbishment/rebuild of all finishes, including feature ceilings and bulkheads.
- Minor electrical and air-conditioning ducting work

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

DEPARTMENT OF HEALTH

CENTRAL SUPPLY CHAIN MANAGEMENT DIRECTORATE

PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL

INVITATION OF QUOTATIONS

DESCRIPTION:	Procurement of fundamentals of report writing course. To be held on 05–09 December 2011.
Quote number:	176/11/12-H.
Quantity:	30 officials.
Closing date:	08 November 2011 @ 11:00.
Contact person:	Mrs Z. Mncwabe, Tel: (033) 395-2178/395-2738.
For collection of quotations:	Department of Health, Capital Towers, 1st Floor, Tender Advisory, 121 Chief Albert Luthuli Street, Pietermaritzburg, 3200.

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

**Supply Chain Management, Private Bag X54336, Durban, 4000.
Mrs A. Mahaye, Tel: (031) 203-2375. Fax: (031) 203-2243**

DETAILS OF ADVERTISEMENT

DESCRIPTION OF SERVICE:	ZNT 2740 W: Hire of office accommodation in Stanger. A lettable area sufficient to accommodate 438 m ² of assignable office space plus to a maximum of 30% of non-assignable space and 10 secure parking bays (6 undercover and 4 open) is required.
Bid number:	ZNT 2740 W.
Contract period:	3 years.
Closing date:	18 November 2011.
Time:	11:00.
Documents available:	Department of Public Works: Ethekwini Region Office, 455a Jan Smuts Highway, Ground Floor, Acquisition Management.
Enquiries:	Mr B. Pillay, Tel: (031) 203-2100. Fax: (031) 261-6066.
Compulsory pre-bid briefing meeting:	
Date:	4 November 2011.
Time:	Promptly at 09.00 am—no late bidders will be entertained. Documents will be stamped before the briefing can commence and documents without original stamp and signature of Public Works Official will not be considered when adjudicating.
Venue:	Department of Public Works Office, Ground Floor, 455A Jan Smuts Avenue, Mayville, Durban.
Contact person:	Mr B. Pillay, Tel: (031) 203-2100.
DESCRIPTION OF SERVICE:	ZNT 2735 W: Hire of residential accommodation in Stanger. 1 x fully furnished bachelor flat (2 year lease) 1 x fully furnished two bedrooms flat (2 year lease) 1 x fully furnished two bedrooms flat (1 year lease) 3 x fully furnished three bedrooms flat (2 year lease).
Bid number:	ZNT 2735 W.
Contract period:	As above.
Closing date:	18 November 2011.
Time:	11:00.
Documents available:	Department of Public Works: Ethekwini Region Office, 455a Jan Smuts Highway, Ground Floor, Acquisition Management.
Enquiries:	Mr B. Pillay, Tel: (031) 203-2100. Fax: (031) 261-6066.
Compulsory pre-bid briefing meeting:	
Date:	4 November 2011.
Time:	Promptly at 10:30 am—no late bidders will be entertained. Documents will be stamped before the briefing can commence and documents without original stamp and signature of Public Works Official will not be considered when adjudicating.
Venue:	Department of Public Works Office, Ground Floor, 455A Jan Smuts Avenue, Mayville, Durban.
Contact person:	Mr B. Pillay, Tel: (031) 203-2100.

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

- (i) Bids must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated on the quotation document.
- (ii) Each price quotation must be submitted in a sealed envelope.
- (iii) The envelope/s must be addressed to Ladysmith Provincial Hospital, Bid Evaluation Committee, with the quotation number and the closing date written on the outside.
- (iv) The name and address of the bidder must be endorsed on the back of the envelope. These envelopes must be placed in the tender box next to switchboard at the main entrance.

- (v) All Department of Health contracts awarded are subject to appeals being lodged timeously (if any) and a letter of acceptance being issued.
- (vi) Bid documents are available from: Ladysmith Provincial Hospital, 36 Malcolm Road, Ladysmith, KZN. Tel. (036) 637-2111 Ext 295/297. Fax. (036) 631-2136/637-6457.
- (vii) An original ZNT 30 (Application for Preference Points) form together with an original Tax Clearance Certificate must be submitted, regardless of the price, to Ladysmith Provincial Hospital.
- (viii) Bid documents faxed will not be accepted.
- (ix) Bid documents that is being posted is done at own risk. Ladysmith Provincial Hospital will not be held liable for any documentation that is being delayed by postal services.
- (x) No bid documents will be accepted after the closing time stipulated on the quotation form.

SUPPLY: 01 x ICU monitor (paediatric) with all accessories for paediatric monitoring (NIBP, SP02, TEMP, ECG & IBP).

Bid number: ZNB 28/11/12.

Closing date: 14/11/2011.

Closing time: 11h00.

Enquiries: Mr M Masuku.

SUPPLY: 02 x ICU monitor (adult) with all accessories for adult monitoring (ECG, NIBP, TEMP, SP02 & IBP).

Bid number: ZNB 29/11/12.

Closing date: 14/11/2011.

Closing time: 11h00.

Enquiries: Mr M Masuku.

SUPPLY: 20 x reclining/rocky chairs.

Bid number: ZNB 30/11/12.

Closing date: 14/11/2011.

Closing time: 11h00.

Enquiries: Mr M Masuku.

DEPARTMENT OF HEALTH

GREYS 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) The envelope must be addressed to Grey's Provincial 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 a letter of acceptance being issued.
- (vi) Quotation documents are available from Grey's Provincial Hospital, Supplies Division, Town Bush Road, Pietermaritzburg. Tel: (033) 897-3483.
- (vii) For quotations exceeding R30 000,00, an original ZNT 30 (application for preference points) form must be submitted to Grey's Provincial Hospital, an original tax clearance certificate must also be submitted regardless of price.

SUPPLY: Supply and fit glass as per required measurement and specification service providers who are CIBD registered may only participate. CIBD registration certificates must be provided.

Quotation number: ZNQ 5007/10/11.

Compulsory site meeting: 08/11/2011 @ 11:00 am.

Closing date: 22/11/2011.

Closing time: 11:00 am.

Contact person: Mr N. Orrie, Tel: (033) 897-3483.

Enquiries regarding specification: Mr M. Thomas, Tel: (033) 897-3470.

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelopes must be addressed to the Department of Health, Nkonjeni Hospital, with the quotation number and closing date.
- (v) Quoting contractors must be registered with the Provincial database.
- (vi) For quotations exceeding R30 000,00 an original Tax Clearance certificate must be submitted.
- (vii) Quotations must be dropped into the Tender Box, near the Switchboard Area.
- (viii) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (ix) Quotation documents are available from the Department of Health, Nkonjeni Hospital, Stores Department, Ekudubekeni Reserve, Private Bag X509, Mahlabathini, 3865. Tel: (035) 873-0013 Ext. 7145. Fax: (035) 873-0095.

INVITATION OF QUOTATION

SUPPLY:	Nebulizer—electro—compressor type x 02.
Bid number:	ZNQ 469/11/12.
Closing date:	18/11/11.
Closing time:	11:00.
Contact person:	Mrs T. Mlaba X7145.
SUPPLY:	Defibrillator machine with complete accessories x 01.
Bid number:	ZNQ 470/11/12.
Closing date:	18/11/11.
Closing time:	11:00.
Contact person:	Mrs T. Mlaba X7145.
SUPPLY:	Lights, examination (mobile) x 02.
Bid number:	ZNQ 471/11/12.
Closing date:	18/11/11.
Closing time:	11:00.
Contact person:	Mrs T. Mlaba X7145.
SUPPLY:	Diaton tonometer x 02.
Bid number:	ZNQ 472/11/12.
Closing date:	18/11/11.
Closing time:	11:00.
Contact person:	Mrs T. Mlaba X7145.
SUPPLY:	25 kg Royal washing powder soap x 50. 25 kg LSD 64 washing powder soap x 50.
Bid number:	ZNQ 473/11/12.
Closing date:	18/11/11.
Closing time:	11:00.
Contact person:	Mrs T. Mlaba X7145.

WESTERN CAPE: DEPARTMENT OF EDUCATION**EXTENSION OF THE CLOSING DATE FOR BIDS:****B/WCED 1941 (ROUTE 049) AND B/WCED 1943 (ROUTE 609)**

Please note that these bids will now close on 16 November 2011 at 09h00.

New bid documents will be available.

YE Hickley, Senior Admin Officer, Lower Parliament Street, Cape Town, 8001. Tel: +27 21 467-2785. Fax: +27 21 467-2810.
E-mail: yhickley@pgwc.gov.za or wced.wcape.gov.za

NATIONAL GAMBLING BOARD**INVITATION TO BID****BID No. NGB 002/11****COMPLIANCE MONITORING SYSTEM (CMS)**

The National Gambling Board (NGB) seeks the services of a service provider that would develop a web-based Compliance Monitoring System (CMS) that would innovatively enable the institution (NGB) to efficiently and effectively conduct compliance monitoring of provincial licensing authorities (PLA's) as well as licensees as envisaged in the National Gambling Act. Currently, the NGB conducts compliance oversight (prerequisite of National Gambling Act) manually. This methodology has proven to be cumbersome, tedious and not cost effective. The envisaged CMS should be modeled to systems similar to that of SARS e-filing, which will enable users to input information/data through the system and the system should be able to produce reports as prescribed by the Board (NGB). The CMS must serve as a tool to enable NGB to:

- Evaluate the issuing of national licenses by PLA's;
- Evaluate the compliance monitoring of licensees by provincial licensing authorities;
- Conduct oversight evaluations of the performance of provincial licensing authorities in the manner envisaged in the National Gambling Act, 2004 (Act No. 7 of 2004);
- Assist PLA's to ensure that unlicensed gambling activities are detected as contemplated in the Act;
- Monitor compliance with existing and newly introduced norms and standards.

Bid documents, inclusive of a detailed Terms of Reference (TOR's) are obtainable at a non-refundable cost of R500,00 from the offices of NGB at the below-mentioned address on weekdays from 28 October 2011 until 21 November 2011 between 08h30 and 16h00 at:

The reception desk of the National Gambling Board, Block G, Mapungubwe Building, the dti Campus, 77 Meintjies Street, Sunnyside, Pretoria. Bid documents will be provided upon receipt of proof of payment. Payments must be made to the National Gambling Board's Standard Bank cheque account: Account No. 061193887, Hatfield Branch (No. 011545). Use your company name and bid number for reference.

Five copies of the completed bid documents, inclusive of a proposal and costing, must be placed in a sealed envelope clearly marked with the bid number and project name, and deposited in the bid box at the reception of NGB, not later than 11:00 on 21 November 2011.

Bids are to be completed in accordance with the conditions and bid rules contained in the bid documents. Telegraphic, telexed, facsimiled or e-mail submissions will not be accepted. No telephonic or any other form of communication with any other member of staff at the NGB, other than the named individual below, relating to this bid will be permitted. No late proposals will be accepted.

A compulsory briefing session will be held in the NGB's premises at 77 Meintjies Street, Sunnyside, Block G, Ground Floor, in the 16-seater Board Room from 10:00 to 11:30 on 7 November 2011.

For further information regarding the bid, contact the Senior Manager: SCM, Mr Surgeon Mthombeni, at (012) 394-3833 or smthombeni@ngb.org.za

NATIONAL GAMBLING BOARD**INVITATION TO BID****BID No. NGB 003/11****CENTRAL ELECTRONIC MONITORING SYSTEMS (CEMS) AUDIT**

Vendors are hereby invited to submit proposals for Consulting Services to conduct an audit on the Central Electronic Monitoring System ("CEMS") [as contemplated in section 27 of the National Gambling Act, 2004 (Act No. 7 of 2004)] on behalf of the National Gambling Board ("Board").

The development and maintenance of the CEMS has been contracted/outsourced to Zonke Monitoring System (Pty) Ltd ("Zonke"), (also hereto referred as the CEMS Operator) in terms of section 27 (2) of the National Gambling Act, 2004 (Act No. 7 of 2004) ("the Act") who has developed a functional CEMS as outlined in the Service Level Contract signed on 14 December 2001.

Currently there are just over 6000 LPMs connected to the CEMS operational in Mpumalanga, Limpopo, Eastern Cape, Western Cape, North West, Gauteng and KwaZulu-Natal.

The objective of the audit is to report the findings of the CEMS operator and make any recommendations to ensure compliance to high level security of this infrastructure. The audit will ensure compliance with the Service Level Contract and the gambling legislation, it will further ensure that the system meets the technical requirements as agreed to and stipulated in the SLC and finally that from an IT security perspective that the system is secure with sufficient controls in place in the case of outside threats, backups and disaster recovery if need be.

The successful bidder must schedule, undertake and complete the Compliance Audit, System Audit and the security review of the IT systems and infrastructure of the SEMS Operator. The scope of the audit will cover the following sections:

- Review the most recent audit report and ensure that the recommendations therein are implemented;
- Evaluation and review of all the relevant policies, procedures (e.g. incident management), manuals, reports, internal controls including the requirements of section 41 and knowledge management of the SLC;
- Review of contracts with third party contractors or vendors;
- Verification of third-party services, products or services to ensure compliance with the above-mentioned contracts;
- Review and assess the performance of the Helpdesk;
- Revenue audit and payment to the NGB;
- Review of the financial statements of ZMS;
- IT asset verification; Hardware, Software, Licenses, Versions and Configurations;
- Verification of the configuration of hardware as per the Network Diagram supplied by ZMS;
- Verification of the Network Topology Diagram;
- Review of backup reports and the various logs;
- Review of the disaster recovery plan (DRP) including live testing of the DRP;
- Ensure compliance to the requirement of the SLC, relevant national and provincial legislation.

Bid documents, inclusive of a detailed Terms of Reference (TOR's) are obtainable at a non-refundable cost of R500,00 from the offices of NGB at the below-mentioned address on weekdays from 28 October 2011 until 21 November 2011 between 08h30 and 16h00 at:

The reception desk of the National Gambling Board, Block G, Mapungubwe Building, the dti Campus, 77 Meintjies Street, Sunnyside, Pretoria. Bid documents will be provided upon receipt of proof of payment. Payments must be made to the National Gambling Board's Standard Bank cheque account: Account No. 061193887, Hatfield Branch (No. 011545). Use your company name and bid number for reference.

Five copies of the completed bid documents, inclusive of a proposal and costing, must be placed in a sealed envelope clearly marked with the bid number and project name, and deposited in the bid box at the reception of NGB, not later than 11:00 on 21 November 2011.

Bids are to be completed in accordance with the conditions and bid rules contained in the bid documents. Telegraphic, telexed, facsimiled or e-mail submissions will not be accepted. No telephonic or any other form of communication with any other member of staff at the NGB, other than the named individual below, relating to this bid will be permitted. No late proposals will be accepted.

A compulsory briefing session will be held in the NGB's premises at 77 Meintjies Street, Sunnyside, Block G, Ground Floor, in the 16-seater Board Room from 10:00 to 11:30 on 8 November 2011.

For further information regarding the bid, contact the Senior Manager: SCM, Mr Surgeon Mthombeni, at (012) 394-3833 or smthombeni@ngb.org.za

GAUTENG DEPARTMENT OF INFRASTRUCTURE DEVELOPMENT

T1.1 TENDER NOTICE AND INVITATION TO TENDER

The Department of Infrastructure Development invites tenders for:

Tender No.	Service	Evaluation criteria	Required CIDB Grading	Compulsory site meeting	Tender closing
DID 217/10/2011	Refurbishment of nurses residence at South Rand Hospital	Price=90 Equity=10 -HDI=4 -Gender=3 -Youth=2 -Disability=1	6GB or 6CE or higher	<i>Date:</i> 7 November 2011 <i>Venue:</i> South Rand Hospital, Friar Road, Rosettenville, Johannesburg. <i>Time:</i> 10h00	<i>Date:</i> 25 November 2011 <i>Time:</i> 11h00

Preference will be extended to firms entering into Joint Ventures with firms owned by one of the following groups:

- CIDB Level 1–5GB or 5CE and Higher Service Providers
- People with Disabilities owned Enterprises
- Military Veterans owned Enterprises
- Female Owned Enterprises
- Youth Owned Enterprises

MANDATORY REQUIREMENTS FOR TENDERS:

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

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

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

Dismantlement of documents would disqualify contractors for evaluation.

The physical address for collection of tender documents during working hours between: 08:00 and 15:00 from 4 November 2011: Cnr Commissioner and Sauer Streets, 14th Floor, Corner House, Johannesburg, 2000.

A non-refundable tender deposit of R300,00 payable in cash or by bank-guaranteed cheque made out in favour of the Department, payable between 08:30 and 15:00 at the above address is required on collection of tender documents:

The Department is committed to empower local economy.

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

No telephonic queries will be allowed.

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

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

DEPARTMENT OF HEALTH

UMZINYATHI DISTRICT OFFICE

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

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

1. SUPPLY:	Supply & erect retractable canvas awnings to verandah patient waiting area @ Kranskop Clinic.
Bid number:	77MNT/2011/12.
Closing date:	18/11/2011.
Closing time:	11h00.
Enquiries:	Ms N.G. Sithole.
Contact details:	(034) 299-9161.
2. SUPPLY:	Supply & install additional consulting room and pharmacy store @ Kranskop Clinic.
Bid number:	78MNT/2011/12.
Closing date:	18/11/2011.
Enquiries:	Ms N.G. Sithole.
Contact details:	(034) 299-9161.
3. SUPPLY:	180 boxes of bleach, 12 units per box.
Bid number:	097/2011/12.
Closing date:	18/11/2011.
Enquiries:	Ms N.G. Sithole.
Contact details:	(034) 299-9161.

DEPARTMENT OF HEALTH

VRYHEID HOSPITAL

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

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

SUPPLY/SERVICE: Auditory function screening devices (auditory brainstem response devices)
Specification: H.T.S. No. E35 (electronics).

Quotation number: ZNQ 607/2011/12.

Closing date: 16th November 2011.

Closing time: 11h00.

Contact person: Mrs Arlene Viljoen, Tel: (034) 982-2111 ext 268.
NB: Contact Ms A. Viljoen for Quotation Forms and Specifications to be Faxed:
(034) 982-2111 Ext. 268.

SUPPLY/SERVICE: Blood warmer/solution (electronics)
As per HTS Spec No: 6/2000, UMDNS: 10447.

Quotation number: ZNQ 614/2011/12.

Closing date: 16/11/2011.

Closing time: 11h00.

Contact person: Mr E.M. Khumalo, Tel: (034) 982-2111 ext 268. Fax: No. (034) 982-1658.
NB: Contact Mr E.M. Khumalo for Quotation Forms and Specifications to be
Faxed: (034) 982-2111 Ext. 268.

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 timeously lodged (if any) and letters of acceptance are issued.
- (vii) Quotation documents are available from the Department of Health, Wentworth Hospital, Supplies Division. Tel: (031) 460-5313. Fax: (031) 460-5319.
- (viii) An original ZNT 30 (application for preference points) must be submitted. An original Tax Clearance Certificate must accompany the quotation, regardless of the price.

SUPPLY: Color Doppler Ultrasound Unit.
As per HTS Specifications: RAD-19 (radiology).

Quotation number: ZNQ 484/2011.

Closing date: 29 November 2011.

Closing time: 11:00.

Contact person: D.M. Govender.

Contact details: (031) 460-5313.

SUPPLY:	Labels: 24 Up, no lip—no border—3 across—8 down: Size: 70 x 37 mm (2400 per box) White = 400 boxes; Red = 40 boxes; Yellow = 10 boxes
Quotation number:	ZNQ 485/2011.
Closing date:	29 November 2011.
Closing time:	11:00.
Contact person:	D.M. Govender.
Contact details:	(031) 460-5313.

DEPARTMENT OF HEALTH

DIRECTORATE: ENVIRONMENTAL HEALTH: MALARIA CONTROL PROGRAMME KZN

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

- (i) Bids must be on the official form, which shall be completed in all respects, and all information must be supplied as stipulated in the bid document.
- (ii) Bid must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each bid.
- (iv) The envelope must be addressed to Malaria Control for attention Ms T. Dlamini/Ms H Memela reflecting the bid number.
- (v) All contractors must duly complete and sign new ZNT 30 documents for Preferential Point Calculation.
- (vi) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vii) Please complete original ZNT30 documents when submitting quotations above R30 000 (thirty thousand rand) together with an original tax clearance certificate.
- (viii) Bid documents are available from the Malaria Control Office at 107 Dollar Drive, Richards Bay, Tel: (035) 789-2611, Fax: (035) 789-4780 and also the Malaria Control Office at Jozini (Main Road, next to the Post Office), Tel: (035) 572-1021, Fax: (035) 572-1090. We do not fax or email documents.
- (ix) Failure to comply with these requirements may result in the quotations being disregarded.

SUPPLY:	330 pairs khaki shirts and trousers.
Quotation number:	ZNQ 0078 of 2011/2012.
Closing date:	2011/11/11.
Closing time:	11h00.
Contact person:	Thembi Dlamini/Hlengiwe Memela, Tel: (035) 572-1021 Ext 141.

DEPARTMENT OF HEALTH

MADADENI PROVINCIAL HOSPITAL

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

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

SUPPLY:	Physiotherapy traction unit.
H.T.S. Spec:	HTS No. C.E. No. 2/1999 (electronics) UMSNS: 14105.
Quotation number:	ZNQ 1479/11-12.
Closing date:	2011/11/11.
Closing 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:	Trancutaneous electrical nerve stimulator.
H.T.S. Spec:	HTS No. C.E. No. E4 (electronics) UMDNS: 11503.
Quotation number:	ZNQ 1476/11-12.
Closing date:	2011/11/11.
Closing 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:	Physiotherapy combination unit—ultrasound and interferential.
H.T.S. Spec:	HTS No. E20 (electronics) UMDNS: 17908.
Quotation number:	ZNQ 1477/11-12.
Closing date:	2011/11/11.
Closing 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:	Haemoglobinometers—electronic portable.
H.T.S. Spec:	HTS No. C.E. No. 6/1998 (electronics) UMDNS: 15146.
Quotation number:	ZNQ 1512/11-12.
Closing date:	2011/11/11.
Closing 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:	Monitor multiparameter—ECG; NIBP; TEMP & SpO2.
H.T.S. Spec:	HTS No. 9/2000 (electronics) UMDNS: 12636.
Quotation number:	ZNQ 1534/11-12.
Closing date:	2011/11/11.
Closing 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

DIRECTORATE: TOWN HILL HOSPITAL

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

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

SUPPLY:	Repair all water pipes in Uitsig G & H Ward, Townhill Hospital.
Reference:	ZNQ 602/11.
Site meeting:	02/11/2011.
Time:	10:00.
Closing:	09/11/2011.
Time:	11:00.
SUPPLY:	Supply water to New Skip Area, Townhill Hospital.
Reference:	ZNQ 593/11.
Site meeting:	02/11/2011.
Time:	10:00.
Closing:	09/11/2011.
Time:	11:00.
SUPPLY:	Replace roof sheeting at Club House Townhill Hospital.
Reference:	ZNQ 603/11.
Site meeting:	02/11/2011.
Time:	10:00.
Closing:	09/11/2011.
Time:	11:00.
Contact person:	Mr Robberts, Tel: (033) 341-5591.

THE SOUTH AFRICAN SOCIAL SECURITY AGENCY (SASSA)

BID No. SASSA 05/11/ICT

The South African Social Security Agency (SASSA) hereby invites proposals from service providers to provide Professional Enterprise Architecture Development Services for the South African Social Security Agency for a period of three years.

A compulsory briefing session will be held as follows:

Date: 08 November 2011.
Venue: 501 Prodinsa House, cnr Pretorius and Beatrix Streets, Arcadia.
Time: 10:00.

Technical enquiries: Ms Tshidi Khobane, Tel: (012) 400-2563.

Supply chain enquiries: Mr Godfrey Twala, Tel: (012) 400-2095.

Closing date: Wednesday, 23 November 2011 at 11:00.

Documents are obtainable during office hours (Monday to Friday) between 08h00 and 16h30 at SASSA House: 501 Prodinsa Building, Ground Floor, cnr Beatrix and Pretorius Streets, Arcadia, Pretoria.

All applications must be deposited in the tender box situated at SASSA House: 501 Prodinsa Building, Ground Floor, cnr 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.

[www.sassa.gov.za • 0800 60 10 11]

THE SOUTH AFRICAN SOCIAL SECURITY AGENCY (SASSA)

BID No. SASSA 06/11/ICT

The South African Social Security Agency (SASSA) hereby invites proposals from accredited service providers for the support and maintenance of Eye of the Storm monitoring tool for a period of two years.

A compulsory briefing session will be held as follows:

Date: 09 November 2011.
Venue: 501 Prodinsa House, cnr Pretorius and Beatrix Streets, Arcadia.
Time: 10:00.

Technical enquiries: Ms Sizwe Nkosi, Tel: (012) 400-2563.

Supply chain enquiries: Mr Godfrey Twala, Tel: (012) 400-2095.

Closing date: Thursday, 24 November 2011 at 11:00.

Documents are obtainable during office hours (Monday to Friday) between 08h00 and 16h30 at SASSA House: 501 Prodinsa Building, Ground Floor, cnr Beatrix and Pretorius Streets, Arcadia, Pretoria.

All applications must be deposited in the tender box situated at SASSA House: 501 Prodinsa Building, Ground Floor, cnr 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.

[www.sassa.gov.za • 0800 60 10 11]

THE SOUTH AFRICAN SOCIAL SECURITY AGENCY (SASSA)

BID No. SASSA 07/11/ICT

The South African Social Security Agency (SASSA) hereby invites proposals from service providers for the support, maintenance and operation of an Automated Grants Application System (MIS IGAP and MIS registry).

A compulsory briefing session will be held as follows:

Date: 09 November 2011.

Venue: 501 Prodinsa House, cnr Pretorius and Beatrix Streets, Arcadia.

Time: 10:00.

Technical enquiries: Ms Sizwe Nkosi, Tel: (012) 400-2563.

Supply chain enquiries: Mr Godfrey Twala, Tel: (012) 400-2095.

Closing date: Friday, 25 November 2011 at 11:00.

Documents are obtainable during office hours (Monday to Friday) between 08h00 and 16h30 at SASSA House: 501 Prodinsa Building, Ground Floor, cnr Beatrix and Pretorius Streets, Arcadia, Pretoria.

All applications must be deposited in the tender box situated at SASSA House: 501 Prodinsa Building, Ground Floor, cnr 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.

[www.sassa.gov.za • 0800 60 10 11]

LEPELLE NORTHERN WATER (LNW)

SUPPLY AND DELIVERY OF VEHICLES

BID No. LNW 51/11/12 (CANCELLATION OF BID No. LNW 04/11/12)

Bids are hereby invited for the Supply and Delivery of Vehicles to Lepelle Northern Water.

Bid documents will be available as from the 1st November 2011, Tuesday, on payment of a cash non-refundable document fee of R345,00, from offices of Lepelle Northern Water, No. 15 Biccard Street in Polokwane. Bid documents are obtainable during the following hours: 08h00 to 16h00 (Monday to Friday).

A compulsory briefing session will be held at 10h00 on the 2nd of November 2011. Prospective bidders are requested to meet the Project Manager on the said date and time at No. 15 Biccard Street in Polokwane.

Bids are to be completed in accordance with the conditions and rules contained in the bid documents. All documents must be sealed and labeled with the Bid number and description, and place in the tender box, at the offices of Northern Water in Polokwane situated in No. 15 Biccard Street, not later than 11h00 on the 18th of November 2011.

Bids will be opened on the indicated date and time (the 18th of November 2011), in public. All bids shall hold good for 90 days as from the closing date.

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

Procurement related enquiries may be directed to Rose Mulaudzi at (015) 295-1800 and Technical enquiries may be directed to Calvin Mathivha at (015) 295-1800.

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

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

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

LEPELLE NORTHERN WATER (LNW)

PROPOSAL FOR ADULT BASIC EDUCATION AND TRAINING (ABET)

BID No. LNW 52/11/12 (CANCELLATION OF BID No. LNW 28/11/12)

Bids are hereby invited from professional service providers of a training and development institution for rendering Adult Basic Education and Training (ABET) services. Bidders must have Department of Education and/or Education Training Development Practitioner (ETDP) SETA accreditation.

Bid documents will be available as from the 1st November 2011, Tuesday, on payment of a cash non-refundable document fee of R345,00, from offices of Lepelle Northern Water, No. 15 Biccard Street in Polokwane. Bid documents are obtainable during the following hours: 08h00 to 16h00 (Monday to Friday).

A compulsory briefing session will be held at 12h00 on the 2nd of November 2011. Prospective bidders are requested to meet the Project Manager on the said date and time at No. 15 Biccard Street in Polokwane.

Bids are to be completed in accordance with the conditions and rules contained in the bid documents. All documents must be sealed and labeled with the Bid number and description, and place in the tender box, at the offices of Northern Water in Polokwane situated in No. 15 Biccard Street, not later than 11h00 on the 18th of November 2011.

Bids will be opened on the indicated date and time (the 18th of November 2011), in public. All bids shall hold good for 90 days as from the closing date.

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

Procurement related enquiries may be directed to Rose Mulaudzi at (015) 295-1800 and Technical enquiries may be directed to Ms Nthabiseng Lebea at (015) 295-1800.

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

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

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

DEPARTMENT OF HEALTH

CENTRAL SUPPLY CHAIN MANAGEMENT DIRECTORATE

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

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

INVITATION OF BIDS

SUPPLY:	Supply and installation of 20 000 litre steel water tank on 6 m steel stand at Hlengisizwe Community Health Care.
Bid number:	9162/2011-H.
Closing date:	18/11/2011.
Closing time:	11:00.
Compulsory site inspection date/time:	11/11/2011 @ 11:00.
Enquiries regarding specifications:	Mr Allen Pillay, Tel: (031) 774-0080.
SUPPLY:	Electrical upgrade at KwaDabeka Community Health Care Centre.
Bid number:	ZNB 9193/2011-H.
Closing date:	18/11/2011.
Closing time:	11:00.
Compulsory site inspection date/time:	11/11/2011 @ 11:00.
CIDB rating required:	2 EB.
Enquiries regarding specifications:	Mr V Stevens, Tel: (033) 341-7042.

SERVICE:	Provision of cleaning and hygiene services for Head Office Buildings at the Department of Health.
Bid number:	ZNB 5081/2011-H.
Closing date:	21/11/2011.
Closing time:	11:00.
Compulsory site inspection date/time:	11/11/2011 @ 11:00.
Enquiries regarding specifications:	Mrs P. Mcilvenny, Tel: (033) 395-3242.
SERVICE:	The supply of single use administration sets for various institutions.
Bid number:	ZNB 6730/1/2011-H.
Closing date:	21/11/2011.
Closing time:	11:00.
Enquiries regarding specifications:	Mrs B Mhlongo, Tel: (031) 907-8259.
SERVICE:	The supply of advanced wound care product for various institutions.
Bid number:	ZNB 6812/2011-H.
Closing date:	22/11/2011.
Closing time:	11:00.
Enquiries regarding specifications:	Sister S. Mavanini, Tel: (031) 240-1410.
SERVICE:	Cleaning of gardens and grounds for Madadeni Hospital.
Bid number:	ZNB 2380/2011-H.
Closing date:	22/11/2011.
Closing time:	11:00.
Compulsory site inspection date/time:	14/11/2011 @ 11:00.
Enquiries regarding specifications:	Mr S.O. Mkhize, Tel: (034) 328-8000.
SERVICE:	Cleaning of buildings for Estcourt Hospital.
Bid number:	ZNB 3240/2011-H.
Closing date:	22/11/2011.
Closing time:	11:00.
Compulsory site inspection date/time:	16/11/2011 @ 11:00.
Enquiries regarding specifications:	Mr R.T. Shabalala, Tel: (036) 342-7107.
SERVICE:	1 x laproscopic system digital 3 chip video camera for R.K. Khan Hospital.
Bid number:	ZNB 9204/2011-H.
Closing time:	11:00.
Closing date:	24/11/2011.
Enquiries regarding specifications:	Mrs R. Nadasen, Tel: (031) 461-8403.
SERVICE:	4 x anaesthesia workstation integration of gas and haemodynamic monitoring and advanced ventilation for Grey Hospital.
Bid number:	ZNB 9199/2011-H.
Closing date:	24/11/2011.
Closing time:	11:00.
Enquiries regarding specifications:	Mrs R. Nadasen, Tel: (031) 461-8403.
SERVICE:	Supply of standard protective packaging films for air pad machine for Provincial Pharmaceutical Supply Depot.
Bid number:	ZNB 5201/2011-H.
Closing date:	24/11/2011.
Closing time:	11:00.
Enquiries regarding specifications:	Mr S. Naicker, Tel: (031) 469-8323.
SERVICE:	Ice bricks for Provincial Pharmaceutical Supply Depot.
Bid number:	ZNB 7934/2011-H.
Closing date:	25/11/2011.
Closing time:	11:00.
Enquiries regarding specifications:	Mr J Friggens, Tel: (031) 469-8300/58.
SERVICE:	Request for proposals for appointment of a panel of service providers to support various aspects of turnaround processes and implementation of fiscal adjustments plan.
Bid number:	ZNB 5719/2011.
Closing date:	25/11/2011.
Closing time:	11:00.
Compulsory site inspection date/time:	11/11/2011 @ 11:00.
Enquiries regarding specifications:	Mrs P Padayachee, Tel: (033) 395-2994.

SERVICE:	Request for proposals for supply, delivery and installation of office furniture for Department Health Head Office.
Bid number:	ZNB 5560/2011.
Closing date:	25/11/2011.
Closing time:	11:00.
Compulsory site inspection date/time:	11/11/2011 @ 11:00.
Enquiries regarding specifications:	Mrs Mcilivenny, Tel: (033) 395-3242.
SERVICE:	The procurement of weighing scale for Health Care Risk Waste for various institutions.
Bid number:	ZNB 9205/2011-H.
Closing date:	25/11/2011.
Closing time:	11:00.
Enquiries regarding specifications:	Mr S Msimang, Tel: (033) 846-7508.
SERVICE:	4 x anaesthesia workstation—academic for various institutions.
Bid number:	ZNB 9210/2011-H.
Closing date:	28/11/2011.
Closing time:	11:00.
Enquiries regarding specifications:	Mr D Singh, Tel: (031) 242-6129.
SERVICE:	17 x anaesthesia workstation—advanced for various hospital.
Bid number:	ZNB 9211/2011-H.
Closing date:	28/11/2011.
Closing time:	11:00.
Enquiries regarding specifications:	Mr D Singh, Tel: (031) 242-6129.
SERVICE:	38 x anaesthesia workstation—intermediate for various hospital.
Bid number:	ZNB 9212/2011-H.
Closing date:	28/11/2011.
Closing time:	11:00.
Enquiries regarding specifications:	Mr D Singh, Tel: (031) 242-6129.
SERVICE:	15 x anaesthesia workstation—standard various hospitals.
Bid number:	ZNB 9209/2011-H.
Closing date:	28/11/2011.
Closing time:	11:00.
Enquiries regarding specifications:	Mr D Singh, Tel: (031) 242-6129.

DEPARTMENT OF HEALTH

ST MARGARET'S TB HOSPITAL

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

- (i) Quotations must be on the official form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes, separate envelopes must be used for each quotation.
- (iii) The envelope must be addressed to the the Hospital Manager: St Margaret's Hospital, P/Bag X517, Umzimkhulu, together with the quotation number and closing date and must be deposited into the tender box, which is situated at the entrance of the Hospital next to security office.
- (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 fully completed together with an original Tax Clearance Certificate, regardless of price.
- (vii) Quotation documents are available from St Margaret's Hospital, Stores Office, and Tel: 071 046 6208/360.
- (viii) Posted quotation documents are done at own risk. St Margaret's Hospital will not be held liable for any documents that are being delayed by postal services. Bidders are advised to use the courier services rather than posting.
- (ix) Collection time of documents is 08:00 to 13:00 and 14:00 to 16:00.
- (x) St Margaret's Hospital is not obliged to award the lowest quotation.
- (xi) Late tenders will not be accepted. **NB: No faxed quotations accepted.**

SUPPLY:	N95 Mask—SABC approved.
Quotation number:	ZNQ 249–11/12.
Closing date:	11/11/2011.
Time:	11h00.
Contact person:	Mrs EN Magaqa.
Enquiries regarding specification:	Mrs FW Hlongwane.
SUPPLY:	Name tag/identification machine.
Quotation number:	ZNQ 53–11/12.
Closing date:	11/11/2011.
Time:	11h00.
Contact person:	Mrs Majova.
Enquiries regarding specification:	Mrs N Khumalo.

DEPARTMENT OF HEALTH

QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF ORAL AND DENTAL TRAINING CENTRE 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 Oral and Dental Training Centre, 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 Oral and Dental Training Centre, SCM, Nerina Road Entrance, Sydenham. Tel. (031) 242-6190/38. Fax (031) 207-5753.
- (vii) For quotations exceeding R30 000,00 an original ZNT 30 (application for preference points), must be submitted to Oral and Dental Training Centre 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:	Dental—visible curing light.
Quotation number:	ZNQ 332/11/12.
SUPPLY:	Steam steriliser—Table Top (2 litre) (dental & ophthalmology use).
Quotation number:	ZNQ 333/11/12.
SUPPLY:	Dental—central suction motor to serve minimum of two (2) dental chair system.
Quotation number:	ZNQ 334/11/12.
SUPPLY:	Scaler, dental, ultrasonic with handpiece.
Quotation number:	ZNQ 335/11/12.
Closing date:	16 November 2011.
Enquiries:	B Hariparsaad.
Telephone:	(031) 242-6190/3.
Specifications:	R Haniff.
Contact number:	(031) 242-6189.

COMPANIES AND INTELLECTUAL PROPERTY COMMISSION (CIPC)

Open bid: BID No.: CIPC 23/2011:

Description: Appointment of a professional service provider to assist with development/documentation of a performance management and rewards and recognition system/framework for the Companies and Intellectual Property Commission.

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

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

Compulsory briefing session: No briefing session.

Contact person: Hans Mmako

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

Tel: +27 (12) 394-5332.

E-mail: HMmako@cipc.co.za

Bid closing date & time: Friday, 18 November 2011 not later than 11:00 am (South African time). No late, electronic, scanned and facsimile submissions will be accepted. The bid box is situated at: CIPC, 77 Meintjies Street, Sunnyside, Block "F", The DTI Campus, Pretoria (ask the security at reception to help you locate the bid box).

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

COMPANIES AND INTELLECTUAL PROPERTY COMMISSION (CIPC)

Open bid: BID No.: CIPC 24/2011:

Description: Appointment of a professional service provider to conduct a high-level review of the micro structure in line with best practice and organisational design principles for the Companies and Intellectual Property Commission.

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

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

Compulsory briefing session: No briefing session.

Contact person: Hans Mmako

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

Tel: +27 (12) 394-5332.

E-mail: HMmako@cipc.co.za

Bid closing date & time: Friday, 18 November 2011 not later than 11:00 am (South African time). No late, electronic, scanned and facsimile submissions will be accepted. The bid box is situated at: CIPC, 77 Meintjies Street, Sunnyside, Block "F", The DTI Campus, Pretoria (ask the security at reception to help you locate the bid box).

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

COMPANIES AND INTELLECTUAL PROPERTY COMMISSION (CIPC)

Open bid: BID No.: CIPC 25/2011:

Description: Appointment of a professional service provider to propose a process for a job evaluation system and process as well as the matching and placing on the structure.

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

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

Compulsory briefing session: No briefing session.

Contact person: Hans Mmako

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

Tel: +27 (12) 394-5332.

E-mail: HMmako@cipc.co.za

Bid closing date & time: Friday, 18 November 2011 not later than 11:00 am (South African time). No late, electronic, scanned and facsimile submissions will be accepted. The bid box is situated at: CIPC, 77 Meintjies Street, Sunnyside, Block "F", The DTI Campus, Pretoria (ask the security at reception to help you locate the bid box).

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

SOUTH AFRICAN REVENUE SERVICE (SARS)

TENDER No. RFP 20/2011

PROVISION OF ASSETS IN TRANSIT SERVICES FOR SARS ON A NATIONAL BASIS

The South African Revenue Service (SARS) invites interested and suitably qualified service provider/s to tender for the provision of Assets In Transit services for SARS on a national basis.

<i>References:</i>	RFT 20/2011.
<i>Details:</i>	Provision of Assets in Transit Services for SARS on a National Basis.
<i>Closing date:</i>	11 November 2011 at 11 am.
<i>Compulsory briefing session:</i>	
<i>Venue:</i>	SARS Riverwalk Office Park, Block A, Matroosberg Road, Stand 4, Ashlea Gardens, Ext. 6.
<i>Date:</i>	4 November 2011 at 10 am.
<i>For further details please contact:</i>	SARS Tender Office, Tel: (012) 422-6821. Fax: (012) 422-4317. E-mail: tenderoffice@sars.gov.za
<i>Tender enquiries:</i>	All tender enquiries must be forwarded to tenderoffice@sars.gov.za

Tender documents may be obtained from the SARS Procurement Centre, Linton House, Ground Floor, 570 Fehrsen Street, Brooklyn Bridge, Pretoria, or be accessed and downloaded from the SARS website: www.sars.gov.za

The bid document can be posted to SARS (for attention of the Executive—Procurement, 570 Fehrsen Street, Brooklyn Bridge, Pretoria, 0181, or be placed in the tender box at the main entrance door, Linton House 570 Fehrsen Street, Brooklyn Bridge, Pretoria.

"For tenders awarded; please see SARS Website".

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

DUBE TRADEPORT CORPORATION

REQUEST FOR PROPOSALS

INVITATION FOR PROPOSALS TO PROVIDE AGRIZONE FACILITIES MANAGEMENT

REF: DTP/RFP/5/AGZ/10/2011

Background: Dube TradePort Corporation (DTPC) has been designed as a world class freight, logistics and property facility that will create a highly competitive operating environment geared to attract investors, operators, users and tenants at La Mercy, 30 km North of Durban.

Proposals to provide AgriZone Facilities Management: In keeping with its intention of providing world class facilities and infrastructure for all AgriZone users and tenants, DTPC wishes to outsource the maintenance of the AgriZone to a company/consortium that will ensure that the facilities are operated and maintained appropriately. Suitably Qualified service providers in the sector with a proven track record & expertise in facilities management are invited to submit a proposal, subject to the terms and conditions set out in the Bid Documents.

Requests for documents & enquiries: Request for Proposal and Specification documents will be available from Wednesday, 2 November 2011 until Thursday, 10 November 2011, weekdays (Mon–Fri) between 08h30 and 16h00, at the Dube TradePort Corporation Offices at 7 Umsinsi Junction, 4th Floor, 29° South, La Mercy, KwaZulu-Natal. A non-refundable document fee of R1 000 (one thousand rand), must be paid prior to the collection of the Bid Documents. 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 DTPC will only release documents once the payment has been cleared in its bank account. Payments must contain the Reference "DTP/RFP/5/AGZ/10/2011" and must clearly identify the Bidder, e.g. "ABC Consortium". Electronic versions of these documents will only be available on proof of payment.

Dube TradePort Corporation banking details:

Bank: **ABSA.**
 Account No.: **405 687 3817.**
 Branch Code: **632 005.**
 Account name: **Dube TradePort Corporation.**
 Account type: **Current.**

A non-compulsory site visit for service providers, who have collected the Bid Documents, will be held at DTPC Offices on Monday, 14 November 2011 @ 10h00.

Enquiries should be directed to: Beulah Moller via E-mail: beulah.moller@dubetradeport.co.za

Closing date & time for submitting responses: Proposals must be submitted at the DTPC Offices on or before 11h00, South African time on Thursday, the 24th of November 2011. Documents should be clearly marked "PROPOSALS TO PROVIDE AGRIZONE FACILITIES MANAGEMENT".

DUBE TRADEPORT CORPORATION

REQUEST FOR PROPOSALS

INVITATION FOR PROPOSALS FOR THE PROVISION OF SECURITY SERVICES

REF: DTP/RFP/6/PRO/10/2011

Background: Dube TradePort Corporation (DTPC) has been designed as a world class freight, logistics and property facility that will create a highly competitive operating environment geared to attract investors, operators, users and tenants at La Mercy, 30 km North of Durban.

Proposals for the provision of security services: In keeping with its approach of providing world class facilities and infrastructure, DTPC wishes to outsource the security services to an external party that will ensure that the facilities are secured to a level that supports its claim as a world class logistics platform. The purpose of this process is to identify a service provider which can provide DTPC with a superior security service for its buildings and precincts.

Requests for documents & enquiries: Request for Proposals and Specification documents will be available from Wednesday, 2 November 2011 until Thursday, 10 November 2011, weekdays (Mon–Fri) between 08h30 and 16h00, at the Dube TradePort Corporation Offices at 7 Umsinsi Junction, 4th Floor, 29° South, La Mercy, KwaZulu-Natal. A non-refundable document fee of R1 000 (one thousand rand), must be paid prior to the collection of the Bid Documents. 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 DTPC will only release documents once the payment has been cleared in its bank account. Payments must contain the Reference "DTP/RFP/6/PRO/10/2011" and must clearly identify the Bidder, e.g. "ABC Consortium". Electronic versions of these documents will only be available on proof of payment.

Dube TradePort Corporation banking details:

Bank: **ABSA.**
 Account No.: **405 687 3817.**
 Branch Code: **632 005.**
 Account name: **Dube TradePort Corporation.**
 Account type: **Current.**

A compulsory site visit for service providers, who have collected the Bid Documents, will be held at DTPC Offices on Tuesday, 15 November 2011 @ 13h00.

Enquiries should be directed to: Beulah Moller via E-mail: beulah.moller@dubetradeport.co.za

Closing date & time for submitting responses: Proposals must be submitted at the DTPC Offices on or before 11h00, South African time on Friday, the 25th of November 2011. Documents should be clearly marked "PROPOSALS FOR THE PROVISION OF SECURITY SERVICES".

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS

ETHEKWINI REGIONAL OFFICE

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

SERVICE:	KwaZulu-Natal: Ethekewini Region Offices: Provisioning of leasing photocopy machine.
Bid number:	ZNQP 206/09/2011.
Closing date:	18 November 2011.
Closing time:	11:00.
Documents available from:	KZN Department of Public Works, eThekweni Regional Office (Ground Floor), 455A Jan Smuts Highway, Mayville, 4091.

Times for collection of bid documents:	07h30 to 12h00 and 13h15 to 15h30. Bid documents will not be issued at Help Desk.
Technical enquiries:	Mrs M.Q. Ngcobo, Tel: (031) 203-2160. Cell: 083 931 6800.
Admin enquiries:	Ms N. Myeza, Tel: (031) 203-2155.
Compulsory site inspection meeting	No site meeting will be held.
Date:	N/a.
Time:	N/a.
Venue:	N/a.

The evaluation criteria for this bid will be Method 2 (Financial and Preference Offer) and the 80/20 Preference Points System:

	%	Points
PPG Female	40	8
PPG Male	20	4
HDI Female	5	1
HDI Male	5	1
Disabled	5	1
Youth	20	4
White Females	5	0.5
Priority Population Group		0
Max. Preference Goal	100	10

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

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

COUNCIL ON HIGHER EDUCATION (CHE)

PROVISION OF INFORMATION TECHNOLOGY SERVICE CHE 0001/2011 IT

The Council on Higher Education (CHE) is the quality Council for Higher Education and Functions as an independent statutory body established in terms of the Higher Education and Functions as an independent statutory body established in terms of Higher Education Act (Act 101 of 1997), as amended and the National Qualification Framework Act No. 67 of 2008. It operates in accordance with the prevailing legislative and regulatory framework of the Republic of South Africa and with due cognisance of its obligations and responsibilities in terms of such laws and regulations. The Higher Education Act sets out the mandate and responsibilities of the CHE.

Request for proposals: Provision of Information Technology Services:

CHE, guided by the principles of the Preferential Procurement Policy Framework Act (PPPFA), invites suitably qualified institutions to submit bids for Information Technology Services.

The Council reserve the right not to award the tender and also to conduct vetting and preliminary checks of the successful bidder.

Evaluation Criteria:

Tender proposals will be evaluated in accordance with the principles of the Preferential Procurement Policy Framework Act (Act 5 of 2000):

- Competitive project costs;
- BEE Credentials; and
- Submission of an original Tax Clearance Certificate and any other document which may be required.

Bid document:

Tender documents can be collected from the CHE Offices from the 28th October 2011 to 08 November 2011 between 08:00 am and 04:30 pm.

Completed bid documents, submitted in a sealed envelope, must be clearly marked "Provision of Information Technology Service CHE 0001/2011 IT" lodged into the CHE Office's Tender Box in the Main Reception Area for the attention of SCM and hand delivered to the Council on Higher Education, No. 1 Quintin Brand Street, Perseus Technopark, 0020.

The tender document will be available at the amount of R100 and for banking details, kindly contact SCM Office of the CHE.

Enquiries to be directed to: Mr Isaac Mashaphu, Tel: (012) 349-3876, E-mail: mashaphu.i@che.ac.za

Submission closing date: Monday, 21 November 2011. *Time:* 11:00.

The CHE is an independent statutory body established by the Higher Education Act, No. 101 of 1997. The CHE advises the Minister of Education on all higher education issues and is responsible for quality assurance and promotion through the Higher Education Quality Committee. Visit our website at: <http://www.che.ac.za>

THE INNOVATION HUB®

INVITATION TO BID

BID No. TIH2011/010

CLEANING SERVICES

Bidders are hereby invited to submit proposals for the appointment of a Service Provider to provide Cleaning Services to The Innovation Hub Management Company.

Hard copies of the bid document will be available on 31st October 2011 and are obtainable at The Innovation Centre, 6 Mark Shuttleworth Street, Ground Floor, Pretoria, at a fee of R100,00 (non-refundable).

A compulsory briefing session will be held as below:

Compulsory briefing date: 11 November 2011.

Time: 11–12h00.

Address: The Innovation Centre, 6 Mark Shuttleworth Street, The Innovation Hub.

Directions: In Meiring Naudé Road opposite CSIR's A-Frame Gate, turn into Hotel Street (next to Sasol Petrol Station) and continue over The Innovation Hub Bridge. GPS coordinates: 25°44'57.54"S 28°16'05.72"E

All enquiries should be in writing and directed to: mtalana@theinnovationhub.com or fmatshili@theinnovationhub.com or Tel: (012) 844-0033/0017.

Tenders should be submitted in duplicate all bound in a sealed envelope endorsed, "BID TIH2010/010".

Sealed tenders should be dropped off in the tender box at The Innovation Centre, 6 Mark Shuttleworth Street, Ground Floor, Pretoria, by no later than 11h00 on Friday, 19th of November 2011.

FINANCIAL INTELLIGENCE CENTRE

REQUEST FOR BID

BID No. FIC/REG-UNI-GEN-LEG/0026/2011

The Financial Intelligence Centre ("the Centre") seeks to appoint legal service providers for the legal compliance Regulatory Universe Project.

As part of the deliverable for this Financial Year (2011/12), the Corporate Legal Services Unit is required to commence and complete the first phase of the legal compliance audit. The audit involves a number of activities which include but not limited to:

- The design and population of the compliance checklist for each piece of legislation;
- Populating each checklist with the relevant sections from each Act and/or Regulation;
- Conducting an audit within the Financial Intelligence Centre (FIC) with regards to the extent to which the organisation is or is non-compliant to the identified Act or Regulation;
- Providing a report with listed action plans which would require the business to respond to;
- Development and design of all required documentation and/or interventions in order to ensure that all gaps are satisfactorily addressed;
- Facilitation of regular workshops with FIC staff and management and preparation of reports as and when required.

Please quote Reference No: FIC/REG-UNI-GEN-LEG/0026/2011 in all correspondence.

Correspondence without a reference number will not be attended to.

Bid documents are available from the address below and can also be requested electronically.

For further information please contact: Tyrone Waugh at tyrone.waugh@fic.gov.za, and by Tel: (012) 641-6000.

The closing date for submissions is Friday, 25th November 2011 at 11:00. No compulsory briefing session will be held. No late submissions will be considered.

Submissions may be: Deposited in the bid/tender box at/or handed in at reception situated at the Financial Intelligence Centre, 2nd Floor, Reception, Lakeside Building A (Munpen Building), Embankment Road, Centurion. No faxed or e-mailed submissions will be accepted.

NATIONAL FILM AND VIDEO FOUNDATION (NFVF)

INVITATION TO TENDER

INSTALLATION OF DIGITAL SCREENS AND UPGRADING OF FACILITIES

REF: RFT 01/2011

The NFVF, a national film body set up by government to grow and develop the South African Film and Television Industry, has embarked on the establishment of digital screens in previously under serviced areas.

Suitably qualified service providers are invited to tender for the above-mentioned project.

Tender documents will be made available at the National Film and Video Foundation Offices, 87 Central Street, Houghton, 2198, from 14–22nd November 2011 upon payment of a non-refundable document fee of R350,00. This must be deposited into NFVF's Bank Account: FNB, Account name: National Film and Video Foundation, Account name: 6201 628 6438, Branch code: 250 805. Proof of deposit (original slip) of R350 for the tender document will be required upon collection of the document.

90/10 Preferential Point System will be applied as follows:

Price = 90 points	HDI & RDP Goals = 10 points
	SA owned enterprises = 3 Creation of new jobs = 4 SMME's = 3
90 points	10 points

A compulsory briefing meeting at which, a detailed Terms of Reference will be issued, will be conducted on Tuesday, 22 November 2011 at 11:30 am at the NFVF Auditorium, 87 Central Street, Houghton, 2198.

Tenders/proposals will be adjudicated in terms of the Supply Chain Management Policy of NFVF and the Preferential Procurement Policy Framework Act (PPPFA), 2000 (Act No. 5 of 2000). NFVF reserves the right to accept/award part or whole of any or not to accept/award any tender.

Tenders must be completed in accordance with the conditions contained in the tender documents, supported by relevant documents such as detailed proposals, detailed company profile, proof of company registration, shareholders' status/percentages, valid original Tax Clearance Certificate, sealed in an envelope and clearly marked with the relevant description and reference number respectively, and must be placed in the tender box at reception by no later than 12:00, on Monday, 05 December 2011.

Late, telegraphic tenders, nor e-mail tenders and tenders which are not deposited in the respective tender box will not be considered.

Further enquiries can be directed to Reshma Bhoola at (011) 483-0880 or alternatively to panel@nfvf.co.za

AGRICULTURE RESEARCH COUNCIL (ARC • LNR)

INVITATION TO TENDER

SUPPLY OF ONE (1) COMMERCIAL HARVESTER

TENDER No. ARC/107/10/11

The Agricultural Research Council (ARC) hereby invites tenders from suitably experienced entities to supply one Commercial Harvester at ARC-SGI Bethlehem.

Tender documents will be available as from the 31st of October 2011. A non-refundable fee of R100,00 is payable. Documents can be obtained from ARC-SGI, Blydskap Road, Bethlehem.

Closing date for submission of bids: 28 November 2011.

Closing time: 11h00 am.

All enquiries can be directed at: Mr PJT de Villiers, at Tel: (058) 307-3489/082 370 0021.

AGRICULTURAL RESEARCH COUNCIL (ARC • LNR)

BIDS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE ARC—ONDERSTEPSPOORT VETERINARY INSTITUTE

Bid No.	Service/Goods	Evaluation criteria	Required CIDB Grading	Compulsory site meeting	Bid closing date
ARC/108/10/11	Supply, delivery, installation and commissioning of generator	Price=90 Equity=10 -HDI=5 -Gender=3 -Disability=2	EE/ME 3 or higher	4 November 2011 at 08:00	18 November 2011

Bid No.	Service/Goods	Evaluation criteria	Required CIDB Grading	Compulsory site meeting	Bid closing date
ARC/109/10/11	Facility Projects (5) as follows: Item 1: Entomology Item 2: Insectarium Item 3: Motor Fleet Item 4: Boikutsong Item 5: Polystyrene Store (Stable 63)	Price=90 Equity=10 -HDI=5 -Gender=3 -Disability=2	GB 3 or higher	4 November 2011 at 09:30	18 November 2011
ARC/110/10/11	Automated Extraction System for the Molecular Epidemiology Diagnostics (MED) Programme	Price=90 Equity=10 -HDI=5 -Gender=3 -Disability=2	None required	None required	18 November 2011

Mandatory requirements for bids:

- Valid and original tax clearance certificate
- Company registration documents with ID's of members/Directors
- CIDB registration
- Compliance with relevant legislation applicable to each industry.

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

Dismantlement of documents would disqualify bidders for evaluation.

The physical address for collection of bid documents during working hours between 08:00 and 15:00 from 31 October 2011 at 100 Old Soutpan Road (M35), Financial Management, Wool Building, Onderstepoort, 0110.

The site meeting will commence at the time indicate above. No late arrivals will be allowed for participation in the site meeting. It is the responsibility of the Bidder to be punctual. No telephonic apologies or permissions for late coming will be accepted or granted. The site meeting will commence at ARC-OVI, Building 31, Old Soutpan Road (M35), Onderstepoort, 0110.

A non-refundable fee of R150,00 payable in cash or by bank-guaranteed cheque made out in favour of the ARC-Onderstepoort Veterinary Institute, payable between 08:30 and 15:00 at the above address is required on collection of the bid documents. Bidders that arrive late at the site meeting will not be allowed to submit bid documents as important aspects are discussed at the site meeting. Bidders that do not remain for the entire duration of the site meeting will be disqualified.

It will be the bidders' responsibility to check the document on receipt for completeness and to notify the ARC 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 ARC as a non-responsive bid. Documents containing tipp-ex for correction purposes will not be accepted.

No telephonic enquiries will be allowed in terms of the bids above. Only written communication via e-mail or fax will be attended to. ARC will not enter into any discussions with bidders after the closure of the bids until the evaluation and appointment process is completed.

Only original bid documents that are deposited in the ARC tender box are accepted. No late bids will be accepted. Telegraphic, telephonic, telex, facsimile and the late bids will not be accepted. Bids to be deposited at the tender box situated at the main security gate of the ARC-OVI Main Campus, 100 Old Soutpan Road, Onderstepoort, 0110. Requirements for sealing, addressing, delivery opening and assessment of bids are state in the bid document.

All communication shall be in English. The ARC shall not take any responsibility for non-receipt of communication from a bidder.

Only bidders complying with the requirements as specified in the Bid document shall be considered.

For enquiries, please contact: The Supply Chain Accountant, Ms Corné van Huyssteen, Tel: (012) 529-9479/9111. Fax: (012) 529-9307. E-mail: VanHuyssteenC@arc.agric.za

GAUTENG: DEPARTMENT OF ROADS AND TRANSPORT

CALL FOR NOMINATIONS TO SERVE ON THE GAUTRAIN MANAGEMENT AGENCY BOARD

The Member of the Executive Council for Gauteng Department of Roads and Transport would like to invite interested parties to nominate suitable persons to serve as Members of the Gautrain Management Agency Board for a period of three years.

Requirements for nominations:

In terms of section 10 of the Gautrain Management Agency Act, 2006 (No. 5 of 2006), the MEC must appoint members by virtue of their knowledge of or experience in one or more of the following: Financial and Risk Management; Rail Issues; Transport Planning; Socio-Economic Development; Broad Based Black Economic Empowerment and Transformation; Legal and Compliance Issues; and Human Resource Management Issues.

Please note that section 11 of the GMA Act lists the following criteria to determine a nominee's eligibility to be appointed to the Board:

A person may not be appointed a member if that person:

- (a) is not a citizen of the Republic, and resident in the Province;
- (b) is a member of Parliament, a Provincial Legislature, a Municipal Council or a House of Traditional leaders established in terms of the Constitution;
- (c) is an unrehabilitated insolvent;
- (d) is of unsound mind, as declared by a competent court;
- (e) has at any time been convicted of an offence involving dishonesty;
- (f) has at any time being removed from an office of trust on account of misconduct; and
- (g) has previously been removed from the Board for a breach of any provision of this Act.

Nominees are also urged to take cognisance of the Conflict to Interest provisions contained in section 22 of the GMA Act.

Submissions of nominations:

Nominations together with the CV should be sent on or before Friday, 18 November 2011 to: Director: Legal and Policy Research, Office of the MEC: Department of Roads and Transport, Private Bag X83, Marshalltown, 2107, or Sage Life Building, 13th Floor, North Tower, 41 Simmonds Street, Johannesburg, 2107.

Enquiries: Alma Nel, Tel: (011) 355-7503 or E-mail: Alma.Nel@gauteng.gov.za

GAUTENG: DEPARTMENT OF ROADS AND TRANSPORT

T1.1 TENDER NOTICE AND INVITATION TO TENDER

The Department of Roads and Transport requests for interested tenderers to bid for the following tender:

Tender No.	Service	CIDB Level	Compulsory site inspection	Closing date	Contact person (technical specification)
DRT 135/10/2011	Upgrading of Mogo Street in Soshanguve, Tshwane Region	5CE or higher	<i>Venue:</i> Total Garage, Block L, Transfer. <i>Date:</i> 9 November 2011. <i>Time:</i> 11h00	28 November 2011 @ 11h00	Edwin van Rensburg @ (011) 672-9595

We adhere to all relevant Acts including the Black Economic Empowerment Act No. 53 of 2003, Preferential Procurement Policy Framework Act No. 5 of 2000, Employment Equity Act No. 55 of 1998.

Tenders shall be awarded on the basis of a principle that work shall be fairly or equitably distributed amongst contractors/entities that had not been awarded contracts previously.

Preferential Procurement Scoring System is 90:10:

90 points for Price and 10 points for RDP Goals.

RDP Goals breakdown:

- HDI Equity Ownership = 2
- Women Equity Ownership = 3
- Youth Equity Ownership = 2.
- PWD (People with Disabilities) Equity Ownership = 1.
- Locality = 2.

FUNCTIONALITY:

Experience of Key Staff (40)	Tenderer's Experience (40)	Quality Procedures (20)
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Functionality will be scored out of 100 and bidders who fail to meet the minimum threshold of 60 will not be considered for further evaluation.

Tender requirements:

- Original Valid Tax Clearance, Company Registration, Registration with CIDB in 5CE or higher, attach ID copies of company member or shareholders.

Skills Development:

The appointed contractor will be required to:

- Provide employment opportunities for the DRT's Engineers-in-Training and Technicians-in training, and
- Provide work opportunities for local contractors.

N.B.: Successful contractors will be required to work during builder's holidays.

The physical address for the collection of tender documents during working hours between: 08:00 and 15:00: 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower. Date: 28 October 2011.

A non-refundable tender deposit of R500,00 payable in cash or by bank-guaranteed cheque made out in favour of the Department, payable between 08:30 and 15:00 at the above address is required on collection of tender documents.

Queries relating to the issuing of these documents may be addressed to: Ms Rosinah Modoutse, Tel: (011) 355-9437.

Tenders should be deposited at the Tender Box in the Foyer of the Batho Pele Building, 91 Commissioner Street, Johannesburg, not later than 11h00 on 28 November 2011.

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

The Department reserves the right to cancel/not award this tender.

STATE INFORMATION TECHNOLOGY AGENCY (PTY) LTD (SITA)

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

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

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

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

E-mail: tenders@sita.co.za

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

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

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

Bid Number	Descriptions	Closing date and time
RFB 921/2011	Acquisition of an electronic item banking system for the Department of Basic Education. A compulsory briefing session will be held on 9 November 2011 at 14:00 pm at SITA Apollo Auditorium, 459 Tsitsa Street, Erasmuskloof, Pretoria	Monday, 28 November 2011 at 11:00 am
RFB 922/2011	Supply, installation and maintenance of a high volume digital colour printer for a rental period of 36 months for Statistics SA. A non-compulsory briefing session will be held on 15 November 2011 at 10:00 am at SITA Apollo Auditorium, 459 Tsitsa Street, Erasmuskloof, Pretoria	Monday, 28 November 2011 at 11:00 am

GAUTENG: DEPARTMENT OF ROADS AND TRANSPORT

T1.1 TENDER NOTICE AND INVITATION TO TENDER

The Department of Roads and Transport requests for interested tenderers to bid for the following tender:

Tender No.	Service	CIDB Level	Compulsory site inspection	Closing date
DRT 151/11/2011	Light rehabilitation of Road P243/1 (9.13 km), in the Vereeniging Region	6CE or higher	Venue: 1215 Michael Brink Street, Koedoespoort. Date: 4 November 2011. Time: 11h00	14 November 2011
DRT 152/11/2011	Fog spray of Road R42 (P41/1)– (6 km) in Benoni Region	5CE/5SB or higher (4CEPE/4SB PE will be considered)	Venue: 1215 Michael Brink Street, Koedoespoort. Date: 4 November 2011. Time: 11h00	14 November 2011
DRT 153/11/2011	Light rehabilitation of Road P73/1, Vanderbijlpark to Orange Farm (6.97 km) R54 in the Vereeniging Region	7CE or higher	Venue: 1215 Michael Brink Street, Koedoespoort. Date: 4 November 2011. Time: 11h00	14 November 2011
DRT 154/11/2011	Heavy rehabilitation of Tarlton Road, D1726 (10 km)	7CE or higher	Venue: 1215 Michael Brink Street, Koedoespoort. Date: 4 November 2011. Time: 11h00	14 November 2011

Tender No.	Service	CIDB Level	Compulsory site inspection	Closing date
DRT 155/11/2011	Heavy rehabilitation of Road D2518 (1.2 km) from Hornek to Kameeldrift	4CE or higher	<i>Venue:</i> 1215 Michael Brink Street, Koedoespoort. <i>Date:</i> 4 November 2011. <i>Time:</i> 11h00	14 November 2011
DRT 156/11/2011	Heavy rehabilitation of Road P39/1 (15 km) (from km 7.6 to km 22.6) in Pretoria (Tshwane) Region	7CE or higher	<i>Venue:</i> 1215 Michael Brink Street, Koedoespoort. <i>Date:</i> 4 November 2011. <i>Time:</i> 11h00	14 November 2011
DRT 157/11/2011	Light rehabilitation of Road R42 (P101/1) (7.2 km), from 16.00 km to 23.2 km in Benoni	7CE or higher (6CE PE will be considered)	<i>Venue:</i> 1215 Michael Brink Street, Koedoespoort. <i>Date:</i> 4 November 2011. <i>Time:</i> 11h00	14 November 2011
DRT 158/11/2011	Heavy rehabilitation of Road R25 (8 km) Kempton Park to Bronkhorst-spruit	7CE or higher	<i>Venue:</i> 1215 Michael Brink Street, Koedoespoort. <i>Date:</i> 4 November 2011. <i>Time:</i> 11h00	14 November 2011

We adhere to all relevant Acts including the Black Economic Empowerment Act No. 53 of 2003, Preferential Procurement Policy Framework Act No. 5 of 2000, Employment Equity Act No. 55 of 1998.

Tenders shall be awarded on the basis of a principle that work shall be fairly or equitably distributed amongst contractors/entities that had not been awarded contracts previously.

Companies owned by people with disabilities are encouraged to participate:

Preferential Procurement Scoring System is 90:10:

90 points for Price and 10 points for RDP Goals.

RDP Goals breakdown:

- HDI Equity Ownership = 3.
- Women Equity Ownership = 3.
- Youth Equity Ownership = 2.
- PWD (People with Disabilities) Equity Ownership = 2.

FUNCTIONALITY:

Experience of Key Staff (40)	Tenderer's Experience (40)	Quality Procedures (20)
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Functionality will be scored out of 100 and bidders who fail to meet the minimum threshold of 60 will not be considered for further evaluation.

Tender requirements:

- Original Valid Tax Clearance, Company Registration, Registration with CIDB in 5CE or higher, Certified ID copies of company members and shareholders.

Skills Development:

The appointed contractor will be required to:

- Provide employment opportunities for the DRT's Engineers-in-Training and Technicians-in training, and
- Provide work opportunities for local contractors.
- Successful companies will be required to work during builder's holidays.

The physical address for the collection of tender documents during working hours between: 08:00 and 15:00: 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower. *Date:* 28 October 2011.

A non-refundable tender deposit of R500,00 payable in cash or by bank-guaranteed cheque made out in favour of the Department, payable between 08:30 and 15:00 at the above address is required on collection of tender documents.

Queries relating to the issuing of these documents may be addressed to: Mr K Malan, Tel: (011) 355-9437.

For technical specification enquiries may be addressed to: Mr E Katiyo on Cell: 083 709 0685 or Mr Freeman Masuku on Cell: 071 889 8306.

Telegraphic, telephone, telex, facsimile and the late tenders will not be accepted.

Tenders to be deposited at the Tender Box in the Foyer of the Batho Pele Building, 91 Commissioner Street, Johannesburg, not later than 11h00 on 14 November 2011.

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

The Department reserves the right to cancel/not award this tender.

GAUTENG: DEPARTMENT OF ROADS AND TRANSPORT

T1.1 TENDER NOTICE AND INVITATION TO TENDER

The Department of Roads and Transport requests for interested tenderers to bid for the following tender:

Tender No.	Service	Compulsory site inspection	Closing date
DRT 159/11/2011	Request of bids for the supervision of construction of Road P39/1 (15 km) (from km 7.6 to km 22.6) in Pretoria (Tshwane) Region	<i>Venue:</i> 1215 Michael Brink Street, Koedoespoort. <i>Date:</i> 2 November 2011. <i>Time:</i> 11h00	14 November 2011
DRT 160/11/2011	Request of bids for the supervision of construction of Road D2518 (1.2 km), Hornek to Kameeldrift	<i>Venue:</i> 1215 Michael Brink Street, Koedoespoort. <i>Date:</i> 2 November 2011. <i>Time:</i> 11h00	14 November 2011

We adhere to all relevant Acts including the Black Economic Empowerment Act No. 53 of 2003, Preferential Procurement Policy Framework Act No. 5 of 2000, Employment Equity Act No. 55 of 1998.

Tenders shall be awarded on the basis of a principle that work shall be fairly or equitably distributed amongst consultants/entities that had not been awarded contracts previously.

Companies owned by people with disabilities are encouraged to participate:

Preferential Procurement Scoring System is 90:10:

90 points for Price and 10 points for RDP Goals.

RDP Goals breakdown:

- HDI Equity Ownership = 3.
- Women Equity Ownership = 3.
- Youth Equity Ownership = 2.
- PWD (People with Disabilities) Equity Ownership = 2.

FUNCTIONALITY:

Qualifications and competence of the key Staff for the Assignment. The Consultant must have ECSA registered amongst its personnel plus relevant experience (40)	Understanding of the scope and giving a clear methodology of the given task as well as adequacy of the proposed work plan and methodology in responding to the TOR (45)	Specific experience of the firm related to the Assignments (15)
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Functionality will be scored out of 100 and bidders who fail to meet the minimum threshold of 75 will not be considered for further evaluation.

Tender requirements:

- Original Valid Tax Clearance, Company Registration, Proof of Indemnity Insurance, Certified ID copies of company members and shareholders.

Skills Development:

The appointed contractor will be required to:

- Provide employment opportunities for the DRT's Engineers-in-Training and Technicians-in training, and
- Successful companies will be required to work during builder's holidays.

The physical address for the collection of tender documents during working hours between: 08:00 and 15:00: 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower. *Date:* 28 October 2011.

A non-refundable tender deposit of R300,00 payable in cash or by bank-guaranteed cheque made out in favour of the Department, payable between 08:30 and 15:00 at the above address is required on collection of tender documents.

Queries relating to the issuing of these documents may be addressed to: Mr K Malan, Tel: (011) 355-9437. Fax: (011) 355-9451.

For technical specification enquiries may be addressed to: Mr Edmond Katiyo on Cell: 083 709 0685 or Mr Freeman Masuku on Cell: 071 889 8306.

Telegraphic, telephone, telex, facsimile and the late tenders will not be accepted.

Tenders to be deposited at the Tender Box in the Foyer of the Batho Pele Building, 91 Commissioner Street, Johannesburg, not later than 11h00 on 14 November 2011.

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

The Department reserves the right to cancel/not award this tender.

SERVICES SETA (SSETA)

FUNDED LEARNING INTERVENTION OPPORTUNITIES AVAILABLE FOR THE 2011/2012 FINANCIAL YEAR

The Services SETA is calling for applications for the various SSETA Interventions. These applications are made available to Services Seta levy-paying members companies, SME's, CBO's, NGO's, NPO's and other Non-Levy Paying Entities (NLPE), whose scope of service falls within the Services Sector. Please refer to the Services SETA Website (www.serviceseta.org.za) for a list of Industries (SIC Codes) as well as the criteria under the various tender scopes.

Please note that allocations will be made according to the availability of funds in each funding window.

Project Reference No.	Project Reference Name	Description	Comment	Application Forms
Proc T 165	Internship Program Grants	Grants for employers to place graduates from HET (Higher Education & Training), FET (Further Education & Training) & UOT's (University of Technology)	Based on the condition that the qualification is aligned to the Service Sector	INT-F-001
Proc T 166	Sourcing of External Moderators/Verifiers	Open to all SETQAA Registered Constituent Moderators	Must not be directly involved with any training provider that offers a Services Seta qualification or intends to offer that qualification as this constitutes a conflict of interest	PROC-F 038
Proc T 167	Recognition of Prior Learning & Skills Program Grant	Grants for employers to host learners employed for Recognition of Prior Learning & Skills Programs	RPL for programs listed on the Services Seta website only. For Skills Programs any accredited program	LIM-F-002
Proc T 167	Learnership program grants	Grants for employers to host learners (employed/unemployed) for Learnerships	Only for the qualifications listed on the Services Seta website	LIM-F-002
Proc T 167	Adult Education Training	Grants for employers to train employed learners on numeracy and literacy programs	Qualifications must be accredited. The program is divided into: 1. Business Practice Level 1 2. Numeracy & Literacy Programmes (all levels)	LIM-F-002
Proc T 168	Public FET (Further Education & Training) Grants	Grants for Public FET institutions to train learners on qualifications pegged at NQF Level 2 to NQF Level 5	Only FET's can apply for qualifications listed on the Services Seta website (listed under the tender scope document)	LIM-F-016
Proc T 170	Artisans (section 28) & Apprenticeship (section 13)	Grants to employers to host and train apprentices and artisans aids	Open to the Services Seta member companies for Hairdressing only and trades falling within the scope of the various SETA's	AT-F-021
Proc T 172	HET (Higher Education & Training) Grants	NQF L6 to L10 grants to employers focusing on their Middle Level to Senior Level Managers	Only for qualifications listed on the Services Seta website	LIM-F-017

Submission Criteria:

Tenders must include the following:

- Company profile.
- Attach a valid original tax clearance certificate (no certified copies will be accepted).
- A completed tender application form.
- A signed declaration of Conflict of interest.
- A complete vendor application form.

All the above-mentioned documents are available on the Services SETA Website under "latest updates/tender".
Visit: www.serviceseta.org.za

Please note the following:

- Potential bidders will be evaluated only on functionality and legislative requirements.
- Potential bidders will be required to score a full 100% in order to qualify for further evaluation.
- All rack rates given are non-VAT items or VAT inclusive.

All tender submissions must quote the Project Reference Number on the application and be hand delivered before 11h00, 11 November 2011 to the tender box at 15 Sherborne Road, Parktown, Johannesburg, or posted to PO Box 3322, Houghton, 2041, for attention: Procurement Manager, Mr Jabulani Kunene and ensure that the post is received before the deadline.

SOUTH AFRICAN DIAMOND AND PRECIOUS METALS REGULATOR

REQUEST FOR BIDS

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

Bid No.	Bid description	Bid fee	Closing date	Compulsory briefing
SADPMR 13/2011/12	Rendering of Employee Assistance Programme for period of 24 months	R250,00	28 November 2011	09 November 2011 at 10h00
SADPMR 14/2011/12	Board and other committee assessment for SADPMR for 2010/2011 Financial Year	R250,00	28 November 2011	No briefing
SADPMR 15/2011/12	Rubber flooring for SADPMR	R250,00	28 November 2011	09 November 2011 at 11h00 (bring measuring tape)
SADPMR 16/2011/12	Development of SADPMR Web Admin System and maintenance for period of 18 months	R500,00	28 November 2011	09 November 2011 at 12h00
SADPMR 17/2011/12	Supply, configure, install, graphic, test and commissioning of X-Ray machines and metal detectors	R250,00	28 November 2011	No briefing
SADPMR 18/2011/12	Development of SADPMR website and intranet	R250,00	28 November 2011	09 November 2011 at 11h00
SADPMR 19/2011/12	Service provider to provide support service related to labour/employee relations for 24 months	R250,00	28 November 2011	09 November 2011 at 10h00
SADPMR 20/2011/12	Supply, service and maintain cold and hot water coolers including water bottles and foam cups for period of 24 months	R250,00	28 November 2011	No briefing

Bids will be evaluated on **80/20**, for price **80**. Historically Disadvantaged Individuals (HDI's) **8**. (HDI) who is female **4**; who is disable **3**. Small business **3** and or locally manufactured products **2**.

Bid No. 16/2011/12 will be evaluated on **90/10** for price. Historically Disadvantaged Individuals (HDI's) **4**. (HDI) who is female: **3**; who is disable **3** and on functionality.

The compulsory briefing for Bid 13, 15, 16, 18 and 19 will be on 09 November 2011 at specified times.

Physical address is: Corner Main and Phillips Streets, Doornfontein, Johannesburg and bidding document will be issued then. A non-refundable fee is payable at SADPMR cashier per document.

Duly completed and signed bid document enclosed in a sealed envelope clearly marked with the relevant bid number and description must deposited in the tender box placed at the receptionist, Suite 501, SA Diamond Centre or be posted to the: Procurement Officer, PO Box 16001, Doornfontein, 2028.

General enquiries contact: Siziwe Mabandla or Molatelo Makgamatha. *Enquiries:* (011) 223-7035/(011) 223-7031.

Results of Bid Invitation:

Bid No.	Description	Price (including VAT)	Successful Bidder	Preference points claimed
05/2011/12	Sanitary and hygiene for 12 months	R36 101,00	Reakgona Commercial & Industrial Hygiene	10.04
06/2011/12	Space planner services for new SADPMR Building	R272 403,00	Lemon Pebble Design	12.
07/2011/12	Supply and install shop fitting cabinet	R499 715,01	Workspace Design Consulting CC	4

DEPARTMENT OF HEALTH

CHARLES JAMES HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation documents.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to Department of Health: Charles James 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 will be available from Department of Health: Charles James Hospital, Central Stores and address: Charles James Hospital, 6 Sompukane Road, Umbongintwini, 4125, and Tel: (031) 905-7831. Facsimile: (031) 905-3979.
- (viii) An original ZNT 30 & valid tax clearance certificate must accompany the quotation.

Quotation Number	Service	Closing Date	Closing Time	Compulsory site meeting: Date, Time and Venue	Contact Person and Number
ZNQ 636/11/12	Service provider to rendering the service for Diversity Management	2011-11-07	11:00 am	—	Mr S.L. Ngubane, Tel: (031) 905-7831
ZNQ 635/11/12	Service provider to rendering the service for Customer Care Service	2011-11-07	11:00 am	—	Mr S.L. Ngubane, Tel: (031) 905-7831
ZNQ 692/11/12	Upgrading of ablutions B & C Wards	2011-11-07	11:00 am	Yes Date: 2011-11-01. Time: 08:30 am. Venue: Central Stores	Mr S. Mqadi, Tel: (031) 905-7834
ZNQ 693/11/12	Upgrading of ablutions A & D Wards	2011-11-07	11:00 am	Yes Date: 2011-11-01. Time: 08:30 am. Venue: Central Stores	Mr S. Mqadi, Tel: (031) 905-7834
ZNQ 537/11/12	Supply and installation of alarm system at Pharmacy and SCM Officers	2011-11-07	11:00 am	Yes Date: 2011-11-02. Time: 09:00 am. Venue: Central Stores	Mr S. Mqadi, Tel: (031) 905-7834
ZNQ 625/11/12	Servicing of kitchen equipments	2011-11-07	11:00 am	Yes Date: 2011-11-03. Time: 08:30 am. Venue: Central Stores	Mr S. Mqadi, Tel: (031) 905-7834

DEPARTMENT OF HEALTH

MONTEBELLO 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) Quotation must be submitted in sealed envelopes.
- (iii) The address, quotation number and closing date must be endorsed at the front of the envelope.
- (iv) The name and address of the company must be endorsed at the back of the envelope.
- (v) All Department of Health contract awards are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Quotation documents are available from Montebello Hospital Stores, R614 Noordsberg Road, Tel: (033) 506-7033, Fax: (033) 506-0058.
- (vii) For quotations exceeding R30 000,00 an original ZNT 30 (application for preference points) and original Tax Clearance Certificate must be submitted to the abovementioned address.

SUPPLY: 1 x X-ray mobile unit as per H.T.S. Specification No. RAD-2.
 Quotation number: ZNQ 177-2011/12.
 Closing date: 21/11/2011.
 Closing time: 11h00.
 Contact person: Mr N. Dladla/Ms N. Khuluse, Tel: (033) 506-7061.
 Enquiries regarding specification: Ms Ntokozo Moses, Tel: (033) 506-7031.

SUPPLY: 1 x electro-surgical unit as per H.T.S. Spec No. 5-1997.
 Quotation number: ZNQ 178-2011/12.
 Closing date: 21/11/2011.
 Closing time: 11h00.
 Contact person: Mr N.C. Dladla/Ms N. Khuluse, Tel: (033) 506-7061.
 Enquiries regarding specification: Doctor J. Zimu, Tel: (033) 506-7007.

SUPPLY:	1 x anaesthetic unit as per H.T.S. Specification No. A4 anaesthetics.
Quotation number:	ZNQ 179-2011/12.
Closing date:	21/11/2011.
Closing time:	11h00.
Contact person:	Mr N.C. Dladla/Ms N. Khuluse, Tel: (033) 506-7061.
Enquiries regarding specification:	Doctor J. Zimu, Tel: (033) 506-7007.
SUPPLY:	1 x C.T.G. single monitor as per H.T.S. Specification 4-1998 electronics.
Quotation number:	ZNQ 180-2011/12.
Closing date:	21/11/2011.
Closing time:	11h00.
Contact person:	Mr N.C. Dladla/Ms N. Khuluse, Tel: (033) 506-7061.
Enquiries regarding specification:	Doctor J. Zimu, Tel: (033) 506-7007.
SUPPLY:	1 x C.T.G. twin monitor as per H.T.S. Specification Number 6-1999 electronics.
Quotation number:	ZNQ 181-2011/12.
Closing date:	21/11/2011.
Closing time:	11h00.
Contact person:	Mr N.C. Dladla/Ms N. Khuluse, Tel: (033) 506-7061.
Enquiries regarding specification:	Doctor J. Zimu, Tel: (033) 506-7007.

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:	Welding material and hand wash soap with grith or laminol.
Quotation number:	ZNQ 606/11/12.
Closing date:	2011/11/07.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8214.
Enquiries:	Mr S. Sha, Tel: (031) 907-8448.
SUPPLY:	150 boxes, Benecheck Hb. Testing Strip Code 001.
Quotation number:	ZNQ 970/11/12.
Closing date:	2011/11/07.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8214.
SUPPLY:	1 000 pkts, bag, vomiting, pkt of 20.
Quotation number:	ZNQ 1392/11/12.
Closing date:	2011/11/07.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8214.
Enquiries:	Ms Z. Ntuli, Tel: (031) 907-8105.
SUPPLY:	71 units, disposal of mattresses (medical waste contractors to respond).
Quotation number:	ZNQ 1393/11/12.
Closing date:	2011/11/07.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8214.
Enquiries:	Ms N. Gumede, Tel: (031) 907-8206.

SUPPLY:	144 units, fluorescent lights, 4 ft to be supplied and fitted at C & D Wards.
Compulsory site meeting:	
Date:	2011/11/02.
Time:	09:00.
Venue:	Electrical Workshop.
Quotation number:	ZNQ 1391/11/12.
Closing date:	2011/11/07.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8214.
Enquiries:	Mr S. Mthembu, Tel: (031) 907-8268.
SUPPLY:	3 200 units, set infusomat Y Type 8270368.
Quotation number:	ZNQ 1394/11/12.
Closing date:	2011/11/07.
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:	2 000 units, Set Ivac Pump 597.
Quotation number:	ZNQ 1395/11/12.
Closing date:	2011/11/07.
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:	02 boxes, cyringe CT multipack 200L HP.
Quotation number:	ZNQ 1406/11/12.
Closing date:	2011/11/07.
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:	600 units, paper CTG M1911A for use on Phillip Machine.
Quotation number:	ZNQ 1396/11/12.
Closing date:	2011/11/07.
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 units, Paper ECG Schiller.
Quotation number:	ZNQ 1397/11/12.
Closing date:	2011/11/07.
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 units, Paper ECG Schiller.
Quotation number:	ZNQ 1397/11/12.
Closing date:	2011/11/07.
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 units, Paper ECG Cadence.
Quotation number:	ZNQ 1398/11/12.
Closing date:	2011/11/07.
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.

B. RESULTS OF BID INVITATIONS

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

SUPPLIES**DEPARTMENT OF CORRECTIONAL SERVICES: AREA COMMISSIONER: ROOIGROND CORRECTIONAL SERVICE**

BID No.	ITEM No.	SUCCESSFUL BIDDER	PRICE	BRAND	BASIS OF DELIVERY	PREFERENCE POINTS CLAIMED	DATE FINALISED
RGD 04/11 NW	1	Business Behind Empowerment	R336 755,00	Case-1H JX 75 4 WD	14–28 days	HDI's: 100% HDI's Women: 33% Disabled: 0% SMME's: 0% Municipal Area: 0%	18 October 2011
	2	Nkgopoleng Trading CC	R18 195,00	BP Implements	7–14 days	HDI's: 50% HDI's Women: 100% Disabled: 0% SMME's: 0% Municipal Area: 0%	18 October 2011
	3	Business Behind Empowerment	R8 721,00	Sitrex RP4	Delivered	HDI's: 100% HDI's Women: 33% Disabled: 0% SMME's: 0% Municipal Area: 0%	18 October 2011
	4	Business Behind Empowerment	R66 279,60	BP Implements	14-21 days	HDI's: 100% HDI's Women: 33% Disabled: 0% SMME's: 0% Municipal Area: 0%	18 October 2011
	5	Michigan Tractors	R4 047,00	P116 A05	30 days	HDI's: 0% HDI's Women: 0% Disabled: 0% SMME's: 0% Municipal Area: 0%	18 October 2011
	7	Nkgopoleng Trading CC	R86 875,00	Inter Pliers	40 days	HDI's: 50% HDI's Women: 100% Disabled: 0% SMME's: 0% Municipal Area: 0%	18 October 2011
	8	Nkgopoleng Trading CC	R88 000,00	Milkteck B200/DR	40 days	HDI's: 50% HDI's Women: 100% Disabled: 0% SMME's: 0% Municipal Area: 0%	18 October 2011
	9	Nkgopoleng Trading CC	R83 000,00	Siphal E 1000	30 days	HDI's: 50% HDI's Women: 100% Disabled: 0% SMME's: 0% Municipal Area: 0%	18 October 2011
	10	Nkgopoleng Trading CC	R61 640,00	Milktech CC 1200/R22	30 days	HDI's: 50% HDI's Women: 100% Disabled: 0% SMME's: 0% Municipal Area: 2	18 October 2011

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: UMGUNGUNDLOVU DISTRICT OFFICE—BRASFORT HOUSE

QUOTATION No.	SUPPLY/SERVICE	CONTRACTOR
ZNQ 620/11/12	Infant cereal x 411 boxes	Isihambi Trading

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

QUOTATION No.	SUPPLY	AWARDED
ZNQ 038/2011/12	Energy dense & high protein	Diva Nutritional Products
ZNQ 039/2011/12	Lactose free energy drink	BNS Trading CC
ZNQ 058/2011/12	Home based care kit	Dispotech CC
ZNQ 021/2011/12	Security services	Amandla Amageza Trading

DEPARTMENT OF TRANSPORT: KWAZULU-NATAL

BID No.	SUPPLY	CONTRACTOR AWARDED TO
ZNT 2907/10 T	Construction of the Kwajolwayo Tugela River Pedestrian Bridge	TBA Construction CC

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

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

GROOTE SCHUUR HOSPITAL

BID No.	TYPE OF BID	DESCRIPTION	SUCCESSFUL CONTRACTOR	PRICE (INCL. VAT)	PREFERENCE POINTS	DATE AWARDED
Bid GSH 6/2011	Ad Hoc	Supply, delivery, installation, testing, demonstration (including specified training) and commissioning of one (1) floor loaded, steam operated autoclave machine as well as the removal of existing equipment (if necessary) for use in the Central Processing Department at Groote Schuur Hospital	Rob Dyer Surgical CC	R928 847,00	90	06-09-2011
Bid GSH 5/2011	Ad Hoc	The supply, delivery, installation, testing, demonstration (including specified training) and commissioning in good working order of one (1) ERCP digital radiographic/fluoroscopic C-arm system for use in the GI Department at Groote Schuur Hospital	Tecmed Africa (Pty) Ltd	R3 871 827,58	90	06-09-2011
Bid GSH 4/2011	Ad Hoc	The supply, delivery, testing, calibration, demonstration (including specified training) and commissioning in good working order of one (1) surgical microscope for use in the Neurosurgery Department	Tecmed Africa (Pty) Ltd	R2 971 483,62	90	06-09-2011
Bid GSH 8/2011	Ad Hoc	Supply, delivery, installation, testing, demonstration (including specified training) and commissioning of one (1) dual head Gamma camera (spect)/Helical multi-slice computer tomography scanner system for use in the Nuclear Medicine & Radiology Divisions	Siemens Ltd	R5 865 372,72	91.72	06-09-2011

BID No.	TYPE OF BID	DESCRIPTION	SUCCESSFUL CONTRACTOR	PRICE (INCL. VAT)	PREFERENCE POINTS	DATE AWARDED
Bid GSH 7/2011	Ad Hoc	The supply, delivery, testing, calibration, demonstration (including specified training) and commissioning in good working order of three (3) mobile X-ray machines for use in the Department of Radiology at Groote Schuur Hospital	Top Draw Healthcare (Pty) Ltd	R598 496,58	95	06-09-2011

DEPARTMENT OF CORRECTIONAL SERVICES: WESTERN CAPE REGION

BID No.	ITEM No.	SUCCESSFUL BIDDER	PRICE	BRAND	*BASIS OF DELIVERY	PREFERENCE CLAIMED
DRA 01/2011	5	Dynamic Toner Solution	R478 800,00	N/a	As requested	Price: 90 HDI: 3
DRA 01/2011	9	Kwick Bake Bakery	R1 307 430,00	N/a	Daily	Price: 90 HDI: 3
PB 01/2011	5	Uthingo Lwabantu	R106 560,00	N/a	As requested	Price: 90 HDI: 1.5 Women: 1
PB 01/2011	9	Kwick Bake Bakery	R338 184,00	N/a	Daily	Price: 90 HDI: 3
QBQ 01/2011	5	EEB Suppliers	R130 915,00	N/a	As requested	Price: 90 HDI: 0 Women: 1 Municipal Area: 2
QBQ 01/2011	9	Mama Rosa Bakery	R265 760,00	N/a	Daily	Price: 90 HDI: 0 Women: 2 Municipal Area: 2
HAW 01/2011	5	Uthingo Lwabantu Dev.	R110 650,00	N/a	As requested	Price: 90.02 HDI: 1.5 Women: 1
HAW 01/2011	9	Kwick Bake Bakery	R231 000,00	N/a	Daily	Price: 90 HDI: 3
HLS 01/2011	5	Jay's Agencies	R706 400,00	N/a	As requested	Price: 89.69 HDI: 3 Women: 2
HLS 01/2011	9	Kwick Bake Bakery	R1 394 000,00	N/a	Daily	Price: 88.29 HDI: 3
HLS 02/2011	5	Jay's Agencies	R104 512,50	N/a	As required	Price: 88.82 HDI: 3 Women: 2
HLS 02/2011	9	Tuscany Bakery	R315 000,00	N/a	Daily	Price: 90 HDI: 3
HLS 03/2011	5	Jay's Agencies	R168 480,00	N/a	As required	Price: 90 HDI: 3 Women: 2
HLS 03/2011	9	Jay's Agencies	R363 600,00	N/a	Daily	Price: 90 HDI: 3 Women: 2
GRG 01/2011	5	Jay's Agencies	R254 901,40	N/a	As required	Price: 90.02 HDI: 3 Women: 2
GRG 01/2011	9	Selby Bakery	R571 708,80	N/a	Daily	Price: 90 HDI: 0 Municipal Area: 2

BID No.	ITEM No.	SUCCESSFUL BIDDER	PRICE	BRAND	*BASIS OF DELIVERY	PREFERENCE CLAIMED
OND 01X2011	5	Robberg Fine Foods	R209 160,00	N/a	As required	Price: 90 Municipal Area: 2
OND 01X2011	9	Selby Confectionary	R474 060,00	N/a	Daily	Price: 90 Municipal Area: 2
MSB 01/2011	5	Robberg Fine Foods	R131 970,00	N/a	As required	Price: 90 Municipal Area: 2
MSB 01/2011	9	Selby Bakery	R396 481,25	N/a	Daily	Price: 90.05 Municipal Area: 2
ALD 01/2011	5	Jay's Agencies	R181 800,00	N/a	As required	Price: 87.58 HDI: 3 Women: 2
ALD 01/2011	9	Tuscany Bakery	R487 757,80	N/a	Daily	Price: 90 HDI: 3
BRV 01/2011	5	EBB Supplies	R584 137,50	N/a	As required	Price: 90 Women: 1
BRV 01/2011	9	Mama Rosa	R1 300 312,50	N/a	As required	Price: 90 Women: 2
VOO1X11	5	Jays Agencies	R532 800,00	N/a	As required	Price: 90 HDI: 3 Women: 2
VOO1X11	9	Mama Rosa	R1 192 820,00	N/a	Daily	Price: 90 Women: 2
VOO2X11	5	Uthingo Lwabantu Dev.	R134 465,60	N/a	As required	Price: 90 HDI: 1.50 Women: 1
VOO2X11	9	Jay's Agencies	R394 638,00	N/a	Daily	Price: 90 HDI: 3 Women: 2
VOO4X11	1	Gea Process Engineering	R916 940,00	GEA NT 50m	Once off	Price: 90 Local Manufacturing: 2
GDW 01/2011	5	Dick's Meat Market	R344 250,00	N/a	As required	Price: 88.65 HDI: 3 Municipal Area: 2
GDW 01/2011	9	Kwick Bake Bakery	R1 387 000,00	N/a	Daily	Price: 90 HDI: 3 Municipal Area: 2

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

BID No.	SUPPLY	CONTRACTOR
ZNQ 918/2011	1 x hystero scope—flexible with biopsy forceps	Tecmed Africa
ZNQ 779/2011	4 x multiparameter —ECG, NIBP, TEMP SPO2	Duromed CC
ZNQ 729/2011	4 x ECG channel recorder	Kwa Dube Medical

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: GREY'S HOSPITAL

TENDER No.	DESCRIPTION	AWARDED TO
ZNQ: ME 786/06/11	Aneroid baumanometer—32 units	Kavimed
ZNQ: ME 787/06/11	Double oxygen flowmeters—137 units	SSEM Mthembu

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

QUOTATION No.	SUPPLY	CONTRACTOR
ZNQ 196 of 2011/12	DB boots size 0—000	D.C. Footwear
ZNQ 197 of 2011/12	DB boots size 1—4	D.C. Footwear
ZNQ 198 of 2011/12	Stump socks size 30f2—50f2	Orthopaedic Stump Socks
ZNQ 199 of 2011/12	Stump socks size 30f3—60f3	Orthopaedic Stump Socks
ZNQ 200 of 2011/12	Stump socks size 30f4—60f4	Orthopaedic Stump Socks
ZNQ 201 of 2011/12	Stump socks size 35f5; 45f5	Orthopaedic Stump Socks
ZNQ 202 of 2011/12	Stump socks size 6; 6A	Orthopaedic Stump Socks
ZNQ 203 of 2011/12	Tarso boots size 3	Orthomed
ZNQ 204 of 2011/12	Tarso boots size 4	Orthomed
ZNQ 205 of 2011/12	Tarso boots size 5	Orthomed
ZNQ 206 of 2011/12	Tarso boots size 6	Orthomed
ZNQ 207 of 2011/12	Tarso boots size 7	Orthomed
ZNQ 208 of 2011/12	Tarso boots size 8	Orthomed
ZNQ 209 of 2011/12	Tarso boots size 9	Orthomed
ZNQ 210 of 2011/12	Tarso boots size 10	Orthomed
ZNQ 211 of 2011/12	Tarso boots size 11	Orthomed
ZNQ 212 of 2011/12	Tarso boots size 12	Orthomed

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: ESHOWE DISTRICT HOSPITAL

QUOTATION No.	SUPPLY	COMPANY AWARDED	PRICE
ZNQ 10/11	1 unit x basic real-time colour Doppler ultrasound system	Glenmed	R156 441,17

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: ILEMBE HEALTH DISTRICT

QUOTATION No.	SUPPLY	COMPANY AWARDED
ZNQ 60/2011-12	Electrical equipment and tools for Untunjambili Hospital Maintenance	ARB Electrical Wholesalers
ZNQ 62/2011-12	12 x dougle bottle mobile electric suction unit 32L min, as per Specification from HTS	Healthware CC
ZNQ 64/2011-12	05 x six holes black geyser cover 20 x 22 mm copper to copper T coupling 20 x 22 mm copper to copper elbow coupling 50 x 22 mm copper to copper straight coupling 10 x 22 mm copper to copper stopper valves. 30 x 22 mm underground water pipe	Labomama Trading Co-Op
ZNQ 65/2011-12	Medical and allied equipment for Untunjambili Hospital	Medical Surgical & Scientific Supplies

DEPARTMENT OF DEFENCE: SIMON'S TOWN PROCUREMENT SERVICE CENTRE

SER No.	BID No.	BIDDER/SUPPLIERS THAT SUBMITTED BIDS IN RELATION TO THE FOLLOWING
1.	SPSC/B/063/2011	<ol style="list-style-type: none"> 1. Becto Trading 2. Cape 24 Industrial Supplies 3. Ilasana Trading 4. Landmark Logistics 5. Larisa Trading Enterprises 6. Mkhomazi Investments 7. Ngaphaya Y2K10 Trading 8. Siyavuya Hygiene & Maintenance System 9. Support & Services
2.	SPSC/B/064/2011	<ol style="list-style-type: none"> 1. Bathopele Traders 2. Becto Trading 3. Cape 24 Industrial Supplies 4. Essential Office Supplies 5. Fantique Trade 573 6. Ilasana Trading 7. Ludowici Meshcape 8. Maverick Trading 170 9. Mkhomazi Investments 10. Muruku Suppliers 11. Quality Engineering Supplies & Services 12. Roraski Rubber Suppliers 13. Sakhubuhlobo Trading 14. Siyavuya Hygiene & Maintenance System 15. Table Bay Rubber Co. 16. The Cape Town Rubber Co. 17. Track Mechanical Services
3.	SPSC/B/065/2011	<ol style="list-style-type: none"> 1. Aspidus 70 2. Cape 24 Industrial Supplies 3. Como Electrical & Commodities 4. F. Brown, trading as Faz Investments 5. MAN-Dirk 6. Mekona Hardware & Industrial 7. Metric Industrial Supplies 8. Muruku Suppliers 9. Sakhubuhlobo Trading 10. SHA Office Display 11. Siyavuya Hygiene & Maintenance System 12. Stalph 255

SER No.	BID No.	BIDDER/SUPPLIERS THAT SUBMITTED BIDS IN RELATION TO THE FOLLOWING
4.	SPSC/B/066/2011	<ol style="list-style-type: none"> 1. Abacus Metals 2. ABD Distributors 3. African Compass Trading 4. Alex & Son 5. Aspidus 70 6. Bathopele Traders 7. Phat Projects 8. Cape 24 Industrial Supplies 9. Cape Petroleum (Option 1) 10. Cape Petroleum (Option 2) 11. Como Electrical & Commodities 12. Dadis Trading & Consulting 13. Durban Lubricants 14. Essential Office Supplies 15. Kepu Trading 16. Ilasana Trading 17. Landmark Logistics 18. Larisa Trading Enterprises 19. Lube Marketing 20. Leslies Gifts 21. Maverick Trading 170 22. Matdoc Outsourcing 23. Metric Industrial Supplies 24. Mkhomazi Investments 25. Musfyn Enterprises 26. Ngaphaya Y2K10 Trading 27. Om-Just Trading 28. Piston Power Chemicals 29. Sakhubuhlobo Trading 30. Siyavuya Hygiene & Maintenance System 31. Schock Proof Investment 32. Table View Precision Engineering 33. Taurai Investments 34. Triangle Lubricants 35. Yellow Mango Trading
5.	SPSC/B/067/2011	<ol style="list-style-type: none"> 1. Abacus Metals 2. Bathopele Traders 3. Becto Trading 4. Cape 24 Industrial Supplies 5. Como Electrical & Commodities 6. Datum Distributors 7. Jenshan Products 8. Landmark Logistics 9. Linri Supplies 10. Maverick Trading 170 11. Mkhomazi Investments 12. MTV South Africa 13. Muruku Supplies 14. Ngaphaya Y2K10 Trading 15. Siyavuya Hygiene & Maintenance System 16. Stocklog 17. Table View Precision Engineering 18. Track Mechanical Services

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

BID No.	ITEM DESCRIPTION	COMPANY NAME
ZNQ 1081/11/12	1 400 units, bag urine drainage closed circuit, double outlet, adult sterile size 2 000 ml/100 cm indicate lot. Lot number, expiry date and manufactured date	Umvengo Trading
ZNQ 1134/11/12	Supply and install ceiling 10 fans in Ward C1	Classic Trade 182
ZNQ 852/11/12	Supply and install ceiling 7 fans in GOPD	Chwepheshe Trading
ZNQ 711/11/12	Supply and install internal signage, as per scope of work/specification attached	Plain Trading
ZNQ 560/11/12	1 unit, basic real time colour Doppler ultrasound system. Specification: H.T.S.: RAD-19 (Radiology). Revised: 10 June 2010	Energy X-Ray

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

TENDER No.	AWARDED TO	ENQUIRIES
ZNQ 114-2011/12	Ithemba Lakusasa Dev. Services	Mr Dladla N.C. Tel: (033) 506-7061/Fax: (033) 506-0058
ZNQ 115-2011/12	Ithemba Lakusasa Dev. Services	Mr Dladla N.C. Tel: (033) 506-7061/Fax: (033) 506-0058
ZNQ 116-2011/12	Lizondi Trading CC	Mr Dladla N.C. Tel: (033) 506-7061/Fax: (033) 506-0058
ZNQ 117-2011/12	BABS Cleaning Services	Mr Dladla N.C. Tel: (033) 506-7061/Fax: (033) 506-0058

B. RESULTS OF TENDER INVITATIONS

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

SERVICES**GROOTE SCHUUR HOSPITAL**

TENDER No.	ITEM No.	SUCCESSFUL TENDERER	PRICE	BRAND	*BASIS OF DELIVERY	PREFERENCE CLAIMED
HK 6/2011	1	PricewaterHouse Coopers Inc and Sekela Consulting (Pty) Ltd Consortium	Claims for payment to be based on tariffs not exceeding the published tariffs for audits done on behalf of the Auditor-General (as amended from time to time) plus VAT	N/A	Rendering of services	HDI's: 1,61 points Women: 0,92 points Promotion of small businesses: 0,54 points

SOUTH AFRICAN POLICE SERVICE

TENDER No.	DESCRIPTION	AWARDED TO
19/1/9/1/68 TP (10)	Appointment of service provider to present Adult Basic Education & Training (ABET), for a period of three (3) years.	Masithuthuke Consulting Services (Pty) Ltd

DEPARTMENT OF PUBLIC WORKS

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	ENQUIRIES
KM18/11	Douglas Department of Public Works: 36 Arnot Street: Refurbishment/Upgrade of vacant dwelling for future use by the Department of Justice	Coalition Trading	R814 349,25	Ms G. Aysen, Tel: (053) 838-5221

DEPARTMENT OF COMMUNICATIONS

BID No.	DESCRIPTION	BID PRICE	TOTAL POINTS	SUCCESSFUL COMPANY
DOC/09/2011/12/IA	Appointment of a service provider to build the exhibition stand at the ITU-Telecom World 2011	R3 642 368,40	92.1	3D Design

DEPARTMENT OF TRADE AND INDUSTRY—PRETORIA

TENDER No.	DESCRIPTION	SUCCESSFUL TENDERER	TOTAL BID PRICE	PREFERENCE POINTS CLAIMED
DTI 06/11-12	Appointment of a specialist either on an individual basis, consulting firm or agency to manage particular facility management projects on behalf of the Department of Trade and Industry	Arous Facilities Management Solutions (Pty)	R1 095 671,52	HDI: 1.94 Women: 1.16 Disability: 0
DTI 07/11-12	Appointment of a suitable independent specialist for audit services, over a period of three years	KPMG Services (Pty) Ltd	R3 960 938,00	HDI: 0.26 Women: 2.06 Disability: 0
DTI 09/11-12	Appointment of an event management company to plan, organise and manage the small business summit to be held from 10–12 October 2011 in Bloemfontein	Zet Zone Event Solution	R2 590 965,32	HDI: 4 Women: 4 Disability: 0

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

BID No.	SERVICE	CONTRACTOR
ZNB 9136/2011-H	Intra-aortic balloon pump for Greys Hospital	Teleflex Medical (Pty) Ltd
ZNB 9088/2011-H	Paving of entrance to Olivershoek Clinic	Nomageba Investments and Projects
ZNB 9024/2010-H	2 x anaesthetic unit with complete electronic intergration of gas haemodynamic monitoring and advanced ventilation: Ngwelezana Hospital	Phambili Hospital Products (Pty) Ltd

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

QUOTATION No.	ITEM DESCRIPTION	CONTRACTOR
ZNQ 24/2011-2012	CCTV Camerams	Videquip (Pty) Ltd
ZNQ 21/2011-2012	Phototherapy light with adjustable angle of light box height adjustable stainless steel support pole, blue timer light	Healthware CC

LEGAL AID SOUTH AFRICA

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	PREFERENCE POINTS CLAIMED
02/2011	Provision of photocopier solution	Motswako Office Solution	Total: 4 points

NORTHERN CAPE PROVINCIAL GOVERNMENT

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	TERM OF CONTRACT
NCPT/001/2011	Provision of commercial banking services to the Northern Cape Provincial Government, for a period of three (3) years with the option to extend for a further period that may not exceed twenty-four (24) months	ABSA Bank	3 years

C. TENDER INVITATIONS FINALISED

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

780-2011/2012	ECP 05/2011	SPSC/B/009/2011	SPSC/B/019/2011	SPSC/B/028/2011
ECP 04/2010	RT12-1-2011R	SPSC/B/017/2011	SPSC/B/025/2011	SPSC/B/034/2011

D. TENDER INVITATIONS CANCELLED

19/1/9/1/86TP (10)	ZNQ 820/2011—Warmer unit	ZNQ 148-2011/12
19/1/9/1/07 TP (11)	STATS SA 005/11	ZNQ 143-2011/12
WRC 01/2011	DOC/23/2010/11/IIID	ZNQ 146-2011/12
ROB 01/2011	DOC/26/2010/11/IIID	ZNQ 147-2011/12
VOO3X11	ZNQ: ME 780/06/11	HK 10/2007, HK 11/2007, HK 12A/2007 and
ZNB 3603/2010-H	6—Supply and delivery of three tine ripper	HK 12B/2007 (See page 100)
ZNB 3346/2010/11-H	ZNQ 133-2011/12	
ZNB 7982/2011-H	ZNQ 142-2011/12	

CANCELLATION:

DBN11/10/10 that was advertised on the **21-10-2011**.

The service SASSA District and Local Offices, Durban: New office accommodation, for a period of five years, has been cancelled.

Business hours: 07h45–12h45 and 13h30–14h00.

D. TENDER INVITATIONS CANCELLED

correctional services

Department:
Correctional Services
REPUBLIC OF SOUTH AFRICA

Private Bag X136, PRETORIA, 0001 Poyntons Building, C/O Church and Schubart Street, PRETORIA
Tel (012) 307 2000, Fax (012) 307 2000

CANCELLATION OF TENDERS HK10/2007, HK 11/2007, HK 12A/2007 AND HK 12B/2007

1. Request for proposal documents were issued by the Department of Correctional Services on 01 December 2008 and bid submissions were made on 28 and 29 May 2009. These bid submissions have not as yet been opened or evaluated and the validity of these bids expire on 30th October 2011.
2. Since May 2009, there has been a fundamental Policy and Operational review resulting in a major strategic shift and change in objectives within DCS. These changes and the desire to achieve the objectives have raised a question whether or not the proposed PPP model (as envisaged in the Tender) could deliver the required services and expected outcomes, without undermining a fundamental state responsibility of managing and providing public security. The policy and strategic shift brought the following to the fore:
 - 2.1 Bid specifications have to be amended to exclude the provision of security and custodial services by third parties, which are deemed to be the core responsibility of DCS.
 - 2.2 Bid specifications have to be amended to cater for specific facilities for women and vulnerable groups such as the mentally ill or elderly as opposed to centres catering solely for (maximum sentenced) male offenders.
 - 2.3 Bid specifications have to be amended to cater for different sizes of inmate populations (as per 3.2. and others), whilst the current bids specifies 3,000 beds per facility.
3. It is evident that the specifications contained in the above mentioned tenders cannot accommodate the requirements mentioned in paragraph (3) above. (This is fundamental and as such as per discussions with Treasury is "material").
4. Your attention is drawn to the following paragraphs (viii) and (ix) of the Important Notice to the Request for Proposals document, quoted here for ease of reference:

Lefapha la Ditirelo tsa Bosiamisi • Lefapha la Ditshebeletso tsa Tshokoloho • uMnyango weSevisi yokuQondisa iZimilo
Muhasho wa Tshumelo dza Vhululamisi • Departement van Korrektiewe Dienste • Kgoro ya Ditirelo tsa Tshokoloho
Ndzawulo ya Vululamisi bya Vabohiwa • LITiko leTekucondziswa kweSimilo • ISebe leeNkonzo zoLuleko
UmNyango WezobuLungiswa bokuziPhatha

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- (viii) DCS reserves the right to amend, modify or withdraw this RFP, or to amend, modify or terminate any of the procedures or requirements of the RFP stage of the procurement process for the Project at any time and from time to time, without prior notice and except as may be provided otherwise in the RFP without liability to compensate or reimburse any party or person.
 - (ix) DCS is not obliged to accept any Proposal in response to this RFP document or to select a Preferred Bidder, or to conclude negotiations with such Preferred Bidder to be appointed to undertake the Project described in this RFP document.
5. You are hereby informed that DCS, having considered all imperatives in meeting its strategic goals is cancelling the procurement of a further four correctional centres through tenders HK 10/2007, HK 11/2007, HK12A/2007 and HK12B/2007.
6. Shortlisted bidders will be informed in due course when to collect their proposal documents.

DEPARTMENT OF CORRECTIONAL SERVICES

ANNEXURE 1

ADDRESS LIST

- 1** National Treasury: Contract Management:
For collection of bid documents: The Chief Director: Contract Management, Tender Information Centre, 240 Vermeulen Street, (Ground Floor), behind ABSA Bank (corner Andries and Vermeulen Streets), Pretoria.
Enquiries: Tel.: (012) 315-5858 or 315-5732; Fax: (012) 315-5734.
Closing address of bids: The Chief Director: Contract Management, Tender Information Centre, 240 Vermeulen Street (Ground Floor), behind ABSA Bank (corner Andries and Vermeulen Streets), Pretoria.
Postal address: Private Bag X115, Pretoria, 0001.
Office hours: 07:30–16:00 (Monday to Friday). Tender box accessible 24 hours.
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- 2** The Director-General: Public Works (Head Office), Private Bag X65, Pretoria, 0001 or Room D102, Public Works House (Old TPA Building), corner of Church and Bosman Streets, Pretoria. (Entrance: Church Street).
Enquiries: Mr R. Tshokwe/Ms P. Odendaal/Ms P. Mkansi **Office hours:** 07:30–12:45 and 13:30–15:00
Tel: (012) 337-2054/2179/3231 Mondays to Fridays
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- 3** Department of Public Works (Cape Town), Room 942, Ninth Floor, Lower Heerengracht, Customs Building, Foreshore, Cape Town, or Private Bag X9027, Cape Town, 8000; or deposited in the tender box in the main entrance, Ground Floor, Lower Heerengracht, Customs Building, Cape Town.
Enquiries: Miss Mouton, E-mail: riana.mouton@dpw.gov.za **Office hours:** 07:30–12:45 and 13:30–15:30
Mr S. Hobongwana Mondays to Fridays
Tel. (021) 402-2076/7, Fax (021) 419-6086
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- 4** Department of Public Works (Durban), Room 8, West (Samora Machel) Street, Government Offices, corner of Aliwal (Samora Machel) and West (Ka Seme) Streets, Durban, or Private Bag X54315, Durban, 4000; or deposited in the tender box (Box No. 76) at Room 8, Ground Floor, West Street, Government Offices, corner of Aliwal (Samora Machel) and West (Ka Seme) Streets, Durban.
Enquiries: Miss C. Noble (Room 11) **Office hours:** 08:00–12:00 and 13:30–15:00
Tel. (031) 332-1211 x 2160, Fax (031) 332-5485 Mondays to Fridays
C. Majazi
Tel. (031) 332-1211 x 2074, Fax (031) 332-5485
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- 5** The Regional Manager: Public Works (Bloemfontein Regional Office), Private Bag X20605, Bloemfontein, 9301 or Room 418, Civilia Building, 14 Elizabeth Street, Bloemfontein.
Enquiries: Mr D.J. van Niekerk/Mrs M. Montse/ **Office hours:** 07:30–12:45 and 13:30–15:30
Ms K. Mogatusi/Mr T. Makitle Mondays to Fridays
Tel: (051) 400-8742/8747/8853/8743
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- 6** National Department of Public Works, Johannesburg Regional Office, 78 De Korte Street, corner of De Korte and De Beer Streets, Private Bag X3, Braamfontein; bids/tenders to be deposited in the tender/bid box at the main entrance at the Ground Floor at 78 De Korte Street, Braamfontein.
Enquiries: Mr L. M. Mokone **Office hours:** 07:30–16:00
Tel. (011) 713-6131, Fax (011) 403-8757, Mondays to Fridays
Ms R. K. Ramavhoya
Tel. (011) 713-6044, Fax (011) 403-8757
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- 7** Department of Public Works, 21–23 Market Square, Old Magistrates Building, Kimberley, 8301; or Private Bag X5002, Kimberley, 8300; or deposited in the tender box at the entrance at 21–23 Market Square (entrance), New Wing, Old Magistrates Building, Kimberley, 8301.
Enquiries: Ms G. Aysen/F. Lemmetjies **Office hours:** 07:30–12:45 and 13:30–16:00
Tel: (053) 838-5221/5273, Fax: (053) 838-5231/2/5290 Mondays to Fridays
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- 9** Department of Public Works (Port Elizabeth), Room 292, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth, 6056, or Private Bag X3913, North End, 6056; or deposited in the tender box at Box 1–4, Room 293–296, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth.
Enquiries: Ms M. Carolus/Mr PN. Blouw **Office hours:** 08:00–12:45 and 13:30–15:30
Tel: (041) 408-2035/2033/2076 Mondays to Fridays
Fax: (041) 487-2209/484-4919
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- 10** Department of Public Works (Mthatha Sub Regional Office), Fifth Floor, PRD II Building, Sutherland Street, Mthatha; or National Public Works, Tender Section, Private Bag X5007, Mthatha, 5100.
Enquiries: N. Mqwebedu **Office hours:** 08:00–12:45 and 13:30–16:30
Tel. (047) 502-7076 Mondays to Fridays

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- 13** Department of National Health, Civitas Building, c/o Struben and Andries Streets, Pretoria; or Private Bag X828, Pretoria, 0001.
Enquiries: Mr Lethlogonolo Makhafole **Office hours:** 08:00–16:00
 Tel. (012) 395-8935, Fax (012) 395-9044 Mondays to Fridays
 E-mail: makhal@health.gov.za
 Mr Thinus Prinsloo
 Tel. (012) 395-8931, Fax. (012) 395-9044
 E-mail: prinst@health.gov.za
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- 20** Government Communication and Information System (GCIS), 356 Midtown Building, c/o Vermeulen and Prinsloo Streets, Pretoria, or Private Bag X745, Pretoria, 0001; or deposited in the tender box at Reception, 356 Midtown Building, corner of Vermeulen and Prinsloo Streets, Pretoria, 0001.
Enquiries: **Technical related:** **Office hours:** 07:45–16:15
 Thandi Thomo Mondays to Fridays
 Tel: (012) 314-2958
Bid procedures: M. Mlondobozi/G. Storey
 Tel. (012) 314-2861/2464
 Fax (012) 323-3831
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- 32** The Head: Sport and Recreation South Africa, No. 66 Regent Place Building, cnr Queen & Vermeulen Streets, Pretoria, 0001 or Private Bag X896, Pretoria, 0001; or deposited in the tender box at the entrance, Regent Place Building, cnr Queen & Vermeulen Streets, Pretoria, 0001.
Enquiries: **Technical enquiries:** **Office hours:** 07:45–16:15
 Simphiwe Mncube, Tel: (012) 304-5173 Mondays to Fridays
Tender enquiries:
 Phindile Makhanya, Tel: (012) 304-5240
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- 68** The Director-General: Department of Environmental Affairs, Second Floor, Fedsure Forum, 315 Pretorius Street, Pretoria, 0002, or Private Bag X447, Pretoria, 0001; or deposited in the tender box at main entrance, Second Floor, Fedsure Forum, 315 Pretorius Street, Pretoria, 0002.
Enquiries: Mrs I. J. Lensley **Office hours:** 07:15–15:45
 Tel: (012) 310-3558, Fax: (012) 320-3328/2682 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 Solomon Bulunga/Mr Kgomotso Seshoka/ **Office hours:** 07:15–16:00
 Mr Thokozani Mkhonza Mondays to Fridays
 Tel: (012) 336-6819/6570/7695, Fax (012) 325-6111
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- 95A** 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/ **Office hours:** 07:15–16:00
 Mrs Isabella Marumo/Ms Maggie Naicker Mondays to Fridays
 Tel: (012) 336-8988/7418/6976/6897
 Fax (012) 325-6111
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- 110** SA Police Service, 117 Cresswell Road, Silverton, 0127, or Private Bag X254, Pretoria, 0001; or deposited in the tender box at A-Block, First Floor, West Wing, Room 5104.
NB: Prospective tenderers can come and collect the tender documents themselves or can request it by fax.
Enquiries: Mrs J Kola/Mr B. Mothula **Office hours:** 08:00–15:30
 Tel: (012) 841-7551/7204, Fax: (012) 841-7482 Mondays to Fridays
 E-mail: kolaj@saps.org.za
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- 115** The Director-General: Department of Agriculture, Forestry and Fisheries, Agriculture Place, Main Entrance, Tender Receipt Office, Room A-GF-06, 20 Beatrix Street, Arcadia, Pretoria; or Private Bag X250, Pretoria, 0001.
Enquiries: F. Gajana **Office hours:** 07:30–12:30 and 13:15–16:00
 Tel. (012) 319-6983, Fax (012) 319-6888 Mondays to Fridays
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- 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 **Office hours:** 07:30–15:00
 Tel: (013) 712-9555/6, Fax: (013) 712-5274 Mondays to Fridays
-
- 145** The Area Manager: Correctional Services: Bethlehem, President Boshoff Street, Bethlehem, or Private Bag X59, Bethlehem, 9700; or handed in at Correctional Services, Logistics, Bethlehem.
Enquiries: Mr J. Koorsen **Office hours:** 07:30–12:00 and 13:00–15:45
 Tel. (058) 303-3927, Fax (058) 303-7633 Mondays to Fridays

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- 178** The Area Manager: Correctional Services: Grootvlei, De Wetsdorp Road, Bloemfontein, or Private Bag X20547, Bloemfontein, 9300; or handed in at Correctional Services, Logistics, Grootvlei Prison, Bloemfontein.
- Enquiries:** Karlien Scholtz
Tel: (051) 505-4633, Fax: (051) 440-3663
- Office hours:** 07:30–12:00 and 13:00–15:45
Mondays to Fridays
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- 179** The Area Manager: Correctional Services: Harrismith, end of Laksman Street, Harrismith, or Private Bag X877, Harrismith, 9880; or handed in at Correctional Services: Logistics, Harrismith.
- Enquiries:** Mr M. S. Mapolala
Tel. (05861) 2-1040, Fax (05861) 3-0726
- Office hours:** 07:30–12:00 and 13:00–15:45
Mondays to Fridays
-
- 193** The Area Manager: Correctional Services: Kroonstad, corner of Vlasblom and Witkantblom Streets, Britz Street, Kroonstad, or Private Bag X23, Kroonstad, 9500; or handed in at Correctional Services, Logistics, Kroonstad.
- Enquiries:** W. J. Viljoen/S. Williams/J. M. Dyman
Tel. (056) 216-4306/4407/4307, Fax (056) 212-9925
- Office hours:** 07:30–12:00 and 13:00–15:45
Mondays to Fridays
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- 217** The Area Manager: Correctional Services: Odendaalsrus, c/o Freeziat Erika, Odendaalsrus, or Private Bag X6, Odendaalsrus, 9480; or handed in at Correctional Services, Logistics, Odendaalsrus.
- Enquiries:** Mr V. Dansey
Tel. (057) 4-2107, Fax (057) 398-2483
- Office hours:** 07:30–12:00 and 13:00–15:45
Mondays to Fridays
-
- 232** Office of The Area Commissioner: Correctional Services: Rustenburg, 2nd Floor, Biblio Plaza, cnr Nelson Mandela & President Thabo Mbeki Drive, Rustenburg, 0299; or Private Bag X82108, Rustenburg, 0300.
- Enquiries:** Peta, M S K / Maotwe, O L
Tel: (014) 592-5180, Fax: (014) 592-1533
- Office hours:** 07:30–12:00 and 13:00–15:45
Mondays to Fridays
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- 242** The Area Manager: Correctional Services: Ventersburg, Swart Street, Ventersburg, or Private Bag X2, Ventersburg, 9450; or handed in at Correctional Services, Logistics, Ventersburg.
- Enquiries:** Mr C. J. Haasbroek
Tel. (05777) 4043, Fax (05777) 5218
- Office hours:** 07:30–12:00 and 13:00–15:45
Mondays to Fridays
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- 246** The Area Manager: Correctional Services: Virginia, Bloudrif Road, Virginia, or Private Bag X15, Virginia, 9430; or handed in at Correctional Services, Logistics, Virginia.
- Enquiries:** Mr S. P. Ntaitsane
Tel. (057) 212-3107, Fax (057) 212-6114
- 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: Provincial Roads and Transport Management Branch, Second Floor, Tender Office, Provincial Building, 9 Dorp Street, Cape Town, 8001, or P.O. Box 2603, Cape Town, 8000; or deposited in the tender box at Ground Floor, Provincial Building, 9 Dorp Street, Cape Town, 8000.
- Enquiries:** Mr J. Tippoo
Tel: (021) 483-2086, Fax (021) 483-4657
- Office hours:** 08:00–12:30 and 13:30–15:00
Mondays to Fridays
-
- 300** Provincial Administration Western Cape: Chief Directorate: Works, Room 701, 9 Dorp Street, Cape Town, 8001, or Private Bag X9078, Cape Town, 8000.
- Enquiries:** 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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- 307** Groote Schuur Hospital: Supplies Department, Tender Office Room 51/53, F46, First Floor, Old Main Building, or Groote Schuur Hospital, Old Main Building, Observatory, Cape, 7935, or Private Bag, Observatory, 7935; or deposited in the tender box at entrance foyer (adjacent to security office) main entrance, Old Main Building, Groote Schuur Hospital. (Access: 24 hours per day—7 days per week)
- Enquiries:** Mr G Craul, Tel. (021) 404-3520/gcraul@pgwc.gov.za
Mr E R Roman, Tel. (021) 404-2345/eroman@pgwc.gov.za
Ms C Spammer, Tel. (021) 404-2347/cspammer@pgwc.gov.za
Mr S Goliath, Tel. (021) 404-2322/sgoliath@pgwc.gov.za
Fax (021) 404-2317
- Office hours:** 07:30–13:00 and 13:30–16:00
Mondays to Fridays
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- 323** Gauteng Shared Service Centre, Procurement Office, 1st/2nd Floor, Imbumba House, 75 Fox Street; Private Bag X091, Marshalltown, 2107, tender documents obtainable from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk.
- Enquiries:** GSSC Call Centre
Tel. (011) 689-6416/8337, Fax (011) 355-2300

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- 324** National Department of Works: Mmabatho Regional Office, Room 106, First Floor, West Gallery, Mega City Shopping Complex, Mmabatho, North West Province, or tenders obtainable from Office 32, Phase 1 NDPW-810 Albert Lithuli Drive, Unit 3, Mmabatho (next to Oasis Complex, Mmabatho "Tusk"), or post or deliver to: The Regional Manager, Mmabatho Regional Office, Private Bag X120, Mmabatho, 2745; or deposited in the tender box at First Floor, West Gallery, Mega City Complex, next to the lift and main entrance.
- Enquiries:** Mr Badisa Motlathledi
Tel. (018) 386-5308, Fax (018) 384-1386
- Office hours:** 07:00–12:45 and 13:30–16:00
Mondays to Fridays
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- 352** Provincial Administration Western Cape: Department of Transport and Public Works, 9 Dorp Street, Cape Town, 8001; or Private Bag X9078, Cape Town, 8000; or deposited in the tender box in the Foyer, 9 Dorp Street, Cape Town.
- Enquiries:** Mr C. Cairns/Ms A. van Sittert/Mr J. Benjamin/
Ms N. Nabe
Tel: (021) 483-4604/3571/5494/5240
Fax: (021) 483-2488
- Office hours:** 08:00–12:00 and 13:30–15:00
Mondays to Fridays
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- 360** Simon's Town Procurement Service Centre, Tender Administration Section, Arsenal Road, Simon's Town, 7975; or Department of Defence, Defence Materiel Division, Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995; or deposited in the tender box at the main entrance gate, Old Naval Logistics Base, Main Entrance Gate, Arsenal Road, Simon's Town. *Attention:* Tender Office. (All hours—Mondays to Fridays).
- Enquiries:** Ms Corneé du Toit/Mrs E. E. du Plessis
Tel: (021) 787-5111/5086, Fax: (021) 787-5134
- Office hours:** 07:30–12:45 and 13:30–15:45
Mondays to Fridays
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- 364** The Area Commissioner: Polokwane, Department of Correctional Services, cnr Landdros Mare and Hospital Street Polokwane, 0700; or Private Bag X9393, Polokwane, 0700.
- Enquiries:** Supply Chain Management : M. Lamont
Tel. (015) 297-0409/10/11, Fax: (015) 297-4540
- Office hours:** 07:30–12:00 and 13:00–15:45
Mondays to Fridays
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- 365** The Area Commissioner: Correctional Services: Rooigrond Correctional Service, North West, 11 Carrington Street, Mafikeng, 2745.
- Enquiries:** Mr R. A. Dortley
Tel: (018) 381-1602/7
- Office hours:** 07:30–12:00 and 13:00–15:45
Mondays to Fridays
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- 369** The Provincial Commissioner: Correctional Services: Mpumalanga, WCMAS Building, 28 Delville Street, Witbank, 1035, or Private Bag X7267, Witbank, 1035; or handed in at The Provincial Commissioner, WCMAS Building, 28 Delville Street, Witbank.
- Enquiries:** Mr W. H. Hill/Mrs M. J. Benadé
Tel. (013) 690-2733/4/5/9/656-6694/5/6/8,
Fax (013) 656-1029
- Office hours:** 07:30–12:00 and 13:00–15:45
Mondays to Fridays
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- 371** Department of Defence—Logistic Support Formation, corner of Stephanus Schoeman and Van Riebeeck Roads in Thaba Tshwane, or Department of Defence: Logistic Support Formation, Central Procurement Service Centre, Private Bag X1037, Thaba Tshwane, 0143; or deposited in the tender box next to the main entrance to Joint Support Base Garrison, corner of Stephanus Schoeman and Van Riebeeck Roads, Thaba Tshwane.
- No database application forms will be supplied either electronically or by fax. Suppliers wishing to register must bring the following minimum documents and complete the database registration forms at the Central Procurement Service Centre: Valid Tax Clearance Certificate, Company Registration Certificate (CIPRO), Company Letterhead and a cancelled cheque or letter from the bank for other types of accounts.**
- NB:** Bidders to phone in advance to collect the bid documents.
- Enquiries:** Private R. M. Tlabela
Tel: (012) 684-2090, Fax: (012) 684-2442
- Office hours:** 08:00–12:45 and 13:30–15:30
Mondays to Fridays
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- 371A** Department of Defence—Logistic Support Formation, corner of Stephanus Schoeman and Van Riebeeck Roads in Thaba Tshwane, or Department of Defence: Logistic Support Formation, Central Procurement Service Centre, Private Bag X1037, Thaba Tshwane, 0143; or deposited in the tender box next to the main entrance to Joint Support Base Garrison, corner of Stephanus Schoeman and Van Riebeeck Roads, Thaba Tshwane.
- No database application forms will be supplied either electronically or by fax. Suppliers wishing to register must bring the following minimum documents and complete the database registration forms at the Central Procurement Service Centre: Valid Tax Clearance Certificate, Company Registration Certificate (CIPRO), Company Letterhead and a cancelled cheque or letter from the bank for other types of accounts.**
- NB:** Bidders to phone in advance to collect the bid documents.
- Enquiries:** Staff Sergeant O. C. Moemedi
Tel: (012) 684-2447, Fax: (012) 684-2442
- Office hours:** 08:00–12:45 and 13:30–15:30
Mondays to Fridays

- 371B** 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. Nkuhlu
Tel: (012) 684-2385, Fax: (012) 684-2442
- Office hours:** 08:00–12:45 and 13:30–15:30
Mondays to Fridays
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- 419** Department of Trade and Industry (DTI), DTI Campus, Ground Floor, Block B, Reception, 77 Meintjies Street, Sunnyside, Pretoria, 0001.
- Note:** Completed bid documents must be deposited in the bid box situated at the address above.
- Enquiries:** E. Dennis, Tel: (012) 394-5539
E-mail: edennis@thedti.gov.za
- Office hours:** 07:45–12:30 and 14:00–16:00
Mondays to Fridays
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- 438** Department of Rural Development and Land Reform: Shared Service Centre: Western Cape, Van der Sterr Building, Rhodes Avenue, Mowbray (Cape Town), or Private Bag X10, Mowbray, 7705; or deposited in the tender box at the main entrance, Van der Sterr Building, Rhodes Avenue, Mowbray (Cape Town).
- Enquiries:** See tender description
- Office hours:** 07:45–12:30 and 13:00–16:00
Mondays to Fridays
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- 464** Head: Department of Economic Development and Tourism, NBS Waldorf Building, 9th Floor, Financial Management, 80 St George's Mall, Cape Town, 8001; or to be deposited in the tender box at Provincial Administration, 9th Floor, Waldorf Building, Cape Town, 8000.
- Tender enquiries:** Mrs S. Berry
Tel: (021) 483-9157 (O), Fax: (021) 483-3010
- Specification enquiries:** Mr K. Carr
Tel: (021) 483-9437 (O)
- Office hours:** 07:30–12:30 and 13:00–16:00
Mondays to Fridays
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- 478** Department of Rural Development and Land Reform, Shared Centre, Block H, Ocean View Terrace, Coutts Street, Quigney, East London; P.O. Box 1716, East London, 5209; or posted in tender box in foyer of Block H, Ocean Terrace, Coutts Street, Quigney, East London.
- Enquiries:** Mr Siphon Hlwepu
Tel: (043) 743-0078/701-8100
- Office hours:** 08:00–16:30
Mondays to Fridays
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- 489** Head: Department of Environmental Affairs and Development Planning, Utilitas Building, 1 Dorp Street, Cape Town, 8001, or Private Bag X9086, Cape Town, 8000; or deposited in the tender box at 1 Dorp Street, Ground Floor, Front Entrance, Utilitas Building, Cape Town, 8001.
- Enquiries:** Mr S. Nciphra/Mrs I. Brennen
Tel. (021) 483-2782/3572, Fax (021) 483-2788
- Office hours:** 07:30–12:30 and 13:00–16:00
Mondays to Fridays
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- 500** Head of Department: Department of Human Settlements, 27 Wale Street, Cape Town, 8001, or Private Bag X9083, Cape Town, 8000; or deposited in the tender box at foyer, 27 Wale Street, Cape Town, 8000.
- Enquiries:** O. Mduyana (6th Floor)
Tel: (021) 483-3208, Fax (021) 483-2551
C. Geduld (6th Floor)
Tel: (021) 483-3493, Fax (021) 483-2551
- Office hours:** 08:00–12:30 and 13:00–15:00
Mondays to Fridays
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- 519** Department of Health: Western Cape Provincial Government, 4 Dorp Street, (entrance is next to the Cape High Court Building) 18th Floor—Open Plan, Cape Town, 8001, or The Head, Department of Health: Western Cape Provincial Government, P.O. Box 2060, Cape Town, 8000; or deposited in the Department of Health bid box situated in the foyer on the Ground Floor (map available on request), main entrance of the Provincial Building (under the arches), corner of Dorp and Keerom Streets (adjacent to Cape High Court), Cape Town, 8001.
- NB: No bid documents will be issued between 13:00 to 13:30.**
- Enquiries:** Miss D. Tong
Tel: (021) 483-3987, Fax: (021) 483-2530
E-mail: dtong@pgwc.gov.za
- Office hours:** 07:30–13:00 and 13:30–16:00
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 X. Vabaza
Tel: (021) 483-8718, Fax: (021) 483-2530
- Office hours:** 07:30–13:00 and 13:30–15:30
Mondays to Fridays

519B Department of Health: Provincial Government of the Western Cape, 4 Dorp Street (entrance is next to the Cape High Court Building), 18th Floor—Open Plan, Cape Town, 8001, or The Head: Department of Health: Provincial Government of the Western Cape, P.O. Box 2060, Cape Town, 8000; or deposited in the 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: Ms Pat Madikane
Tel: (021) 483-6216, Fax: 086 620 4512

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

564 Department of Rural Development & Land Reform, SCM: Bid Committees,, 184 Jacob Maré Street (Private Bag X833), Pretoria, 0001; or Foyer of the Old Building, South Block, 184 Jacob Mare Street, Pretoria.

Enquiries: Clifford Mahlase
Tel: (012) 312-9466, Fax (012) 321-2974
E-mail: mcmahlase@ruraldevelopment.gov.za

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

618 Bids should be delivered to: The Procurement Manager (CCS), BANKSETA, Thornhill Office Park, Building 22, 94 Bekker Road, Midrand.

NB: RFB documents will only be made available electronically from 11:00 am on **31 October 2011 at 11:00 am** as follows:

1. Bankseta website: Download from the BANKSETA website: www.BANKSETA.org.za
2. Sharepoint portal: Download from URL <http://pronetworks/sharepointsite.net/BANKSETA/Downloads>

Please quote the relevant reference numbers in all correspondence.
Correspondence without a reference number will not be attended to.

Enquiries: Henriette Kamfer: Senior Supply Chain Consulting Services CC
Mobile: +27 (0) 82 926 7999
Tel: +27 (0) 11 468 2455
E-mail: henriette.kamfer@conciseconsult.co.za
Website: www.conciseconsult.co.za

638 Department of Public Works: National Public Works Polokwane, First Floor (Office 10), Procurement Section, Old Mutual Building, 78 Hans van Rensburg Street, Polokwane, 0700; or at the Regional Manager: Department of Public Works, Private Bag X9469, Polokwane, 0700.

Enquiries: See tender description,
Fax: (015) 297-6656/293-8051

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

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

797 Department of Communications, Room 324, Block E, Nkululeko House, iParioli Office Park, 399 Duncan Street, Hatfield, Pretoria, or Private Bag X860, Pretoria, 0001; or deposited in the tender box at Room 342, Ground Floor, Block E/F, iParioli Office Park, 399 Duncan Street, Hatfield, Pretoria.

Enquiries: Siphwe Senosi
Tel: (012) 427-8208, Fax (012) 427-8514
E-mail: siphwe@doc.gov.za

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

900 *Name of department:* Procurement. *Street address:* NHLS, 1 Modderfontein Road, Sandringham, Johannesburg; *E-mail/fax:* A non-refundable charge of R500,00 is payable prior to obtaining a tender document. The monies should be deposited into the account of the NHLS, First National Bank, Parktown, Account No. 58811152924, Branch Code 250455. Proof of payment should be sent via Fax: (011) 386-6303, or E-mail to Irene.strydom@nhls.ac.za or nondyebo.maganedisa@nhls.ac.za upon which the tender document will be e-mailed. Tenders may also be collected from the above street address after payment has been made.
Deliver bids to: Procurement Manager: NHLS.

Tender box address: Reception, 1 Modderfontein Road, Sandringham, Johannesburg.

If instrumentation is requested and the potential supplier is not known to the NHLS, please arrange for any evaluations on quality assurance checks to be done via Ms P. Dabula: QA Manager on (011) 386-6147.

Enquiries: Ms I. Strydom/Ms N. Maganedisa
Tel: (011) 386-6165/(011) 85-5352

Office hours: 09:00–15:00
Mondays to Fridays

974 National Youth Development Agency, Agency House's Reception, 11 Broadwalk Avenue, Halfway House, Midrand, 1685.

Enquiries: *Procurement related:* Jack Serite, Tel: (011) 651-7272. **Office hours:**
Technical issues: Caroline Magadzi, Tel: (011) 651-7000
or 082 770 7767

983 Sentech Fourways, Augusta House, Fourways Golf Park, Fourways.

Collection of RFP and return of proposals:

Enquiries: See tender description **Office hours:** 08h00–16h30

1002 Public Service Sector Education & Training Authority, (PSETA), 420 Festival Street, Hatfield, Pretoria.

Enquiries: See tender description

Office hours: 08:00–16:00
Mondays to Fridays
