# **INDEX**

	Page No.
Instructions	8
A. BID INVITED FOR SUPPLIES, SERVICES AND DISPOSALS	
► SUPPLIES: GENERAL	11
► SUPPLIES: MEDICAL	13
► SUPPLIES: PERISHABLE PROVISIONS	14
► SERVICES: BUILDING	16
► SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICE)	ES) 17
► SERVICES: GENERAL	18
► SERVICES: PROFESSIONAL	42
► DISPOSALS: GENERAL	47
SPECIAL ADVERTISEMENTS	48
B. RESULTS OF TENDER INVITATIONS	
► SUPPLIES	84
► SERVICES	86
D. BID INVITATIONS CANCELLED	89
F. ANNEXURES	
Annexure 1: Address list	90
Annexure 2: Important announcement to all departments concerned	95
Annexure 3: Subscription	96



# Government Printing Works



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

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.

# BIDS INVITED FOR SUPPLIES, SERVICES AND DISPOSALS

FORM No. 1

SUB CALEGORY Supplies:Sel	Services:		Disposals:	管理 医多质性 医克耳氏性 医氯苯甲基苯甲氏	多味 点 源 同 的 医 旁 医 数 医
DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
					Market of the Angelog of the Control
					:
	The state of the s				

# FORM No. 2

# **ADDRESS LIST**

BIDS OBTAINABLE FROM	M:
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:	

PLEASE INFORM US OF ANY CHANGES

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

# **SUPPLIES**

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:

- 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.

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: <a href="https://www.globalerfx.com">www.globalerfx.com</a> to download an electronic bid or visit the 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 (Pleaes 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),

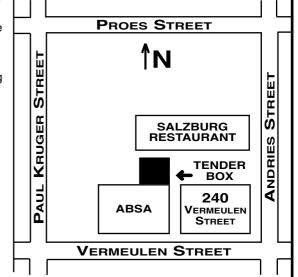
Pretoria.

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 1, Page 90
SUPPLIES: GENERAL					
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. Copy to be of good quality.  NB: If payment made by EFT (Electronic Fund Transfer) a copy needs to be faxed to (021) 404-2317 before collection of bid document. Copy to be of good quality.  Enquiries: Ettiene Roman, Tel: (021) 404-2345, (E-mail) eroman@pgwc.gov.za	Groote Schuur Hospital (Catering Department)	GSH PT2/ 2011	2011-11-18	307	307
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.  Bid with an estimated value of more than R500 000,00.  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.  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.  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 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. Copy to be of good quality.  NB: If payment made by EFT (Electronic Fund Transfer) a copy needs to be faxed to (021) 404-2317 before collection of bid document. Copy to be of good quality.  Enquiries: Ettiene Roman, Tel: (021) 404-2345, (E-mail) eroman@pgwc.gov.za	Groote Schuur Hospital (Catering Department)	GSH 12/ 2011	2011-11-25	307	307
Printing, supply and delivery of various forms. 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.  Contact person: Lieutenant Colonel D. de Wit, Tel: (012) 671-5035	MHBD 2, Ocean Peal House, 34 Von Willigh Street, Pretoria West	CPSC/B/M/ 040/2011	2011-11-30	371	371

	I	I	ı	T	ı
DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure	1, Page 90
Supply and delivery of survey instruments. 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.  Contact person: Lieutenant Colonel B. T. Farao, Tel: (012) 355-1815	Engineer Terrain Regiment, Trichard Road, Tek Base, Lyttelton, Pretoria	CPSC/B/G/ 304/2011	2011-11-29	371	371
Manufacturing and supply of rain suit, two piece.  Enquiries: Miss Jacobeth Kola, Tel: (012) 841-7679/7591/7459	Pretoria	SAPS 053 (11/12)	2011-12-06	110	110
Supply and delivery of grocery.  Preference will be received no Local HDI's, preferably targeting Local Woman and Disable. To claim local points proof of municipal rates and must be attached	Klerksdorp, Potchefstroom and Wolmaransstad Correctional Centres	KLDAC 1/1/11	2011-12-05	190	190
Supply and delivery of cleaning material and toiletries. Preference will be received Local HDI's, preferably targeting Local Woman and Disable. To claim local points proof of municipal rates annexure and must be attached	Klerksdorp, Potchefstroom and Wolmaransstad Correctional Centres	KLDAC 2/2/11	2011-12-05	190	190
Supply and installation of security system.  NB: A compulsory site meeting to be held at Mddelburg (4 SAI Batallion) on 9 November 2011 at 10h00 am and Phalaborwa (7 SAI Batallion) on the 10 November 2011 at 12:00 am.  No late-comers will be entertained and failure to attend 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.  For technical information and the direction to the venue contact person: Warrant Officer D. J. Basson, Tel: (012) 355-2308	4 SAI Batallion Middelburg and 7 SAI Batallion Phalaborwa	CPSC/B/G/ 313/2011	2011-11-24	371A	371A
Supply and install/replace HEPA filters at the NICD and SAVP. Compulsory site meeting: 18 November 2011, 09h00, Reception, NHLS Head Office, 1 Modderfontein Road, Sandringham, Johannesburg. Enquiries: Ms I. Strydom/Ms N. Maganedisa, Tel: (011) 386-6237/(011) 885-5352. Technical queries: Mr M. Mugadza, Tel: (011) 386-6022	National Health Laboratory Service, Johannesburg	042/11-12	2011-12-02	900	900
Suppy and delivery of groceries	Goedemoed	GDMT3/ 2011	2011-12-05	174	174
The manufacture, supply and delivery to site (and installation where required) of fine screens for Slang River Government Water Scheme: Zaaihoek Dam District: Utrecht, KwaZulu-Natal.  Note: Two sets original and copy to be submitted on closing date.  NB: A non-refundable deposit of R200 is payable on obtaining of bid documents.  The cashier's office at Zwamadaka, Room 433, is open till 14:30 for payment of deposits.  For technical information: Mr J. J. Theron, Cell/Tel: (012) 336-8777	KwaZulu-Natal	W 0386- WTE	2011-12-08	95	95
The supply, delivery, installation and commissioning of two (2) 100 kVA self-regulating, diesel driven generator set for flag—Boshielo Dam Outlet Works and Departmental Houses in the Limpopo Province.  Note: Two sets original and copy to be submitted on closing date.  For technical information: Mr J. M. Kgaswane, Cell/Tel: 082 901-6618/(012) 200-9012	Limpopo	W 0415- WTE	2011-12-08	95	95

	ı		Г		
DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO 1, Page 90
Supply and delivery of a 3D laser scanner with operating software for the De Hoop Dam in the Limpopo Province.  Note: Two sets original and copy to be submitted on closing date.  NB: A non-refundable deposit of R100 is payable on obtaining of bid documents.  The cashier's office at Zwamadaka, Room 433, is open till 14:30 for deposit payments.  For technical information: Mr J. le Grange, Cell/Tel: (013)	Limpopo	W 0422- WTE	2011-12-08	95	95
Manufacture, supply, delivery and erection of roof structure and ceilings complete with gutters for the accommodation block at the Roodeplaat Training Centre situated at Roodeplaat Dam near Pretoria in the Gauteng Province.  NB: A compulsory briefing session is to be held: Date: 17 November 2011. Time: 10h00. Venue: Roodeplaat Training Centre, Pretoria. Note: Two sets original and copy to be submitted on closing date.  NB: A non-refundable deposit of R100 is payable on obtaining of bid documents. The cashier's office at Zwamadaka, Room 433, is open till 14:30 for deposit payments. For technical information: Mr Zandi Zenani, Cell/Tel: 082 654 8441/(017) 720-1600, or Mr Anrew van der Westhuizen, Cell/Tel: 083 230 2527	Pretoria	W 0423- WTE	2011-12-08	95	95
Supply, delivery and erection of prefabricated housing to construction north in the Limpopo Province.  Note: Two sets original and copy are to be submitted on closing date.  NB: A non-refundable deposit of R200 is to be paid on obtaining of bid documents.  The cashier's office at Zwamadaka, Room 433, is open till 14:30 for payment of deposits.  For technical information: Mr Wessel Janse van Rensburg, Cell/Tel: 082 808 0470 or Johan Alberts, Cell/Tel: 082 908 7624	Limpopo	W 0424- WTE	2011-12-08	95	95
Audiometric booths (sound roof booth) as per H.T.S. Specification	Fosa TB Hospital	ZNQ 199/ 11/12	2011-11-18	1003	1003
Supply and delivery of special industry machinery. Various quantities. 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.  The contact person for enquiries is: Colonel D. T. Delcarme, Tel: (012) 674-4449, during office hours only	Department of Defence, Defence Works Formation, Thaba Tshwane	CPSC/B/G/ 309/2011	2011-12-01	371B	371B
SUPPLIES: MEDICAL	1	1	1	.1	
Amendment: Correction of reference number: Acquisition of a cardiac electrophysiology system. Note: Tender documents at a non-refundable fee of R50,00 per set will be available. Payments (cash only) must be deposited into the Department of Health's Nedbank Account. Current Account No. 145 2047 154 (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. Please note that cash payments can be made at Red Cross Children's Hospital.  Enquiries: Mr E. Philander, Tel: (021) 658-5493, Facsimile: (021) 658-5045 or facsimile to e-mail 086 562 1311	Red Cross War Memorial Children's Hospital	IBN605/ 2011	2011-11-21	34	34

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
Amendment: Correction of reference number: Acquisition two washer disinfectors. Note: Tender documents at a non-refundable fee of R50,00 per set will be available. Payments (cash only) must be deposited into the Department of Health's Nedbank Account. Current Account No. 145 2047 154 (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. Please note that cash payments can be made at Red Cross Children's Hospital.  Enquiries: Mr E. Philander, Tel: (021) 658-5493, Facsimile: (021) 658-5045 or facsimile to e-mail 086 562 1311	Red Cross War Memorial Children's Hospital	IBN604/ 2011	2011-11-21	34	34
Rendering of a National Aero-medical service to the State, for the period 1 January 2012 to 31 December 2014.  NB: Bidders attention is drawn to the following:  1. Bidders are advised that the revised bid documents will be available on 4 November 2011.  2. Documentation can be collected from the Tender Information Center (TIC) at the National Treasury, 240 Vermeulen Street, Pretoria.  3. The new closing date for the bid is 18 November 2011.  Contact persons: Wendy Rakitla, Tel: (012) 315-5006/Baningi Masilela, Tel: (012) 315-5731	National Treasury	RT79/2012 CP	2011-11-18	1	1
1 x state of the art, high end diagnostic colour doppler ultrasound unit with advanced 3D and 4D capability.  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 banking account:  Name of bank:  Nedbank  Name of account:  Provincial Government of the Western Cape: Tygerberg Hospital  Account type:  Cheque Account  Account No:  1452 045 259  Branch name:  Nedbank Corporate  Branch code:  145209  Or at Tygerberg Hospital Cashiers Office, Room 46, Ground Floor, Admin. Building.  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. Copy to be of good quality.  NB: If payment made by EFT (Electronic Fund Transfer) a copy with Company's details and bid number need to be faxed to (021) 938-5628 before collection of bid document. Copy to be of good quality.  Enquiries: Ms M. Visser / Ms C. van Renen, Tel: (021) 938-5605/938-5255	Tygerberg Hospital	TBH 222/ 2011	2011-12-02 Friday	107	107
Supply of perishable provisions Groenpunt: Beef f/q; beef halaal; poultry; eggs, brown bread; vegetables, fruit and fish.  NB: A brief session will be held at Groenpunt Management Area at the Conference Room in the Logistics Office.  Date of session: 2011-11-15 at 10h00.  Bids documents will also be available for collection between 08:00 and 10:00 on the day of the briefing session:  Contact persons for directions: Mr Johan Verster, Tel: (016) 370-2387 and Mr Casper Beukes, Tel: (016) 370-2354.  Contact person for collection of bid documents: Mr Johan Verster, Tel: (016) 370-2387	Groenpunt Correctional Services	GRP 03/ 2011	2011-12-05	177	177

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO 1, Page 90
Supply of perishable provisions Vereeniging: Poultry, eggs, brown bread, vegetables, fruit and fish.  NB: A brief session will be held at Groenpunt Management Area at the Conference Room in the Logistics Office.  Date of session: 2011-11-15 at 10h00.  Bids documents will also be available for collection between 08:00 and 10:00 on the day of the briefing session:  Contact persons for directions: Mr Johan Verster, Tel: (016) 370-2387 and Mr Casper Beukes, Tel: (016) 370-2354.  Contact person for collection of bid documents: Mr Johan Verster, Tel: (016) 370-2387	Vereeniging Correctional Services	GRPV 04/ 2011	2011-12-05	177	177
Supply of perishable provisions Sasolburg: Poultry, eggs, brown bread, vegetables, fruit and fish.  NB: A brief session will be held at Groenpunt Management Area at the Conference Room in the Logistics Office.  Date of session: 2011-11-15 at 10h00.  Bids documents will also be available for collection between 08:00 and 10:00 on the day of the briefing session:  Contact persons for directions: Mr Johan Verster, Tel: (016) 370-2387 and Mr Casper Beukes, Tel: (016) 370-2354.  Contact person for collection of bid documents: Mr Johan Verster, Tel: (016) 370-2387	Sasolburg Correctional Services	GRPS 05/ 2011	2011-12-05	177	177
Supply and delivery of highly perishables: 4 November 2011 to 5 December 2011: Kimberley Management Area	Department of Correctional Services: Kimberley Management Area: Free State and Northern Cape Region	KBY 02/ 2011	-	368	368
Amendment of closing date: 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	2011-11-28	364	364
Amendment of closing date: 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	2011-11-28	364	364
Suppy and delivery of highly perishable provisions	Goedemoed	GDMT2/ 2011	2011-12-05	174	174

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure	1, Page 90
				ı	
SERVICES: BUILDING		ı		<u></u>	
Lusikisiki Magistrate Office: Repairs and upgrade. CIDB grading designation: 5 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 7 points Price: 100% (of 90) franchise in national elections before the 1983 and 1993 Constitutions Who is a female: 2 points Quality/Functionality: 100% (of 90) Persons with disability: 1 point Other: points Total must equal: 10 points Total must equal: 100% (of 90) A compulsory site inspection on 09-11-2011 at 11h00. Prospective bidders/tenderers to meet at Lusikisiki Magistrate Office. Note: Documents will be sold at a non-refundable deposit of R300 CASH per set. Contact for bid information: Mr A. Ndamase and Mr Xulu, Tel. No: (047) 502-7060. General enquiries: Ms N. Mkhwanazi, Tel. No: (047)	Mthatha	MTHLMR/U	2011-11-24	10	10
Uitenhage Magistrate's Court: Construction of facilities for people with disabilities. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 GB* or higher. Potentially Emerging Enterprises: It is estimated that tenderers should have a CIDB contractors	Uitenhage	PE31/2011	2011-12-06	9	9
grading of 2 GB* PE or higher.  This bid/tender will be evaluated in terms of:  90/10 preference point scoring system					
Preference: Price and quality/functionality					
Historically Disadvantaged Individuals (HDI)  Persons who had no 7 points Price: 100% (of 90) franchise in national elections before the 1983 and 1993 Constitutions  Who is a female: 2 points Quality/Functionality: 0% (of 90)  Persons with disability: 1 point Other: 0 points  Total must equal: 10 points Total must equal: 100% (of 90)  NB: A compulsory site meeting on 17-11-2011 at 11h00. Prospective bidders/tenderers to meet at the main entrance Uitenhage Magistrate's Court.  Please note: Responsiveness and bid evaluation criteria will be strictly adhered to.  Note: Documents will be sold at a non-refundable deposit of					
R100 CASH/postal orders per set payable at cashiers from 08h00—12h45 and 13h30—15h30 on the 4th Floor, Eben Donges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296. Telegraph, telephone, telex, facsimile and late documents will not be accepted.  Contact for technical information: Ms N. Mnqumevu, Tel: (041) 408-2022/082 814 8703.  For tender enquiries contact: Mr P. N. Blouw/Ms B. Roberts/ Ms H. Matshikiza, Tel: (041) 408-2076/2035/2053.					

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO 1, Page 90
Group 7 Schools: Replacement of existing structures; Rusthof Primary School, Strand and Wes-Eind Primary School, Franschhoek.  Designated Grading: 7GB or higher.  NB: A non-refundable deposit of R100,00 per set is payable.  Project Leader: Mr R. van der Merwe, 082 909 2687	Western Cape	S173/11	2011-12-07	300	352
Group 2A Schools: Replacement of existing structures; Formosa Primary School, Plettenberg Bay and Pacaltsdorp Primary School, George.  Designated Grading: 8GB or higher.  NB: A non-refundable deposit of R100,00 per set is payable.  Project Leader: Mr A. Nieuwoudt, 083 646 8175	Eden	S174/11	2011-12-07	300	352
Group 3 School: Replacement of existing structures; Kathleen Primary School: Grabouw. Designated Grading: 7GB or higher.  NB: A non-refundable deposit of R100,00 per set is payable.  Project Leader: Mr J. Bethell, Tel: (021) 483-4772	Overberg	S175/11	2011-12-07	300	352
Group 8A School: Replacement of existing structures; St. Thomas Primary: Malmesbury. Designated Grading: 7GB or higher.  NB: A non-refundable deposit of R100,00 per set is payable.  Project Leader: Mr P. van Coller, Tel: (021) 483-3448	West Coast	S176/11	2011-12-07	300	352
Construction of new school; Nalikamva Primary School: Mfuleni. Designated Grading: 7GB or higher.  NB: A non-refundable deposit of R100,00 per set is payable.  Project Leader: Mr R. van der Merwe, 082 909 2687	Cape Metropole	S177/11	2011-12-07	300	352
Repairs and renovations to staff houses, Potberg Section: De Hoop Nature Reserve: Bredasdorp. Designated Grading: 2GB or higher.  NB: A non-refundable deposit of R50,00 per set is payable.  Project Leader: Mr C. Buckley, Tel: (021) 483-3691	Overberg	S199/11	2011-12-06	300	352
Building repairs to various buildings; Matjiesriver Nature Reserve: Clanwilliam. Designated Grading: 2GB or higher. NB: A non-refundable deposit of R50,00 per set is payable. Project Leader: Mr J. Geldenhuys, Tel: (021) 483-3207.	West Coast	S200/11	2011-12-06	300	352
General repairs and painting; Battswood Art Centre: Grassy Park.  Designated Grading: 2GB or higher.  NB: A non-refundable deposit of R50,00 per set is payable.  Project Leader: Mr C. Beukes, Tel: (021) 483-3989	Cape Metropole	S201/11	2011-12-06	300	352

# SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

Suppy and delivery of cleaning material and toiletries	Goedemoed	GDMT4/ 2011	2011-12-05	174	174
Request for proposal: Bidders are hereby invited to submit proposals for: Security services at Don Mattera Place of Safety. RFB documents are available on website at no cost http://www.finance.gpg.gov.za Go to Economic Opportunities and select Tenders OR for hard copy at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk at a non-refundable cost of R100,00. Administrative enquiries: Sheriff Lecholo, Tel: (011) 689-8320 or Jaco Smit at Tel: (011) 689-6058. E-mail: Tender. admin@gauteng.gov.za	Gauteng Department of Health & Social Development	GT/ GDHSD/ 113/2011	2011-11-25	323	323

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure	1, Page 90
The supply and erection of security fencing (servitude) either side of the Canal System from Heyshope Dam to Geelhoutboom Pump Station.  Note: Two sets of documents are to be submitted when bids are returned.  NB: A compulsory briefing session is to be held:  Date: 23 November 2011. Time: 10h00. Venue: Heyshope Dam.  For technical information: Mr M. G. van Rooyen, Cell/Tel: (017) 846-6000/8	Mpumalanga	W 0182- WTE	2011-12-08	95	95

# SERVICES: GENERAL

Proposal on the design and delivery of a lean management programme for Groote Schuur Hospital.  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. Copy to be of good quality.  NB: If payment made by EFT (Electronic Fund Transfer) a copy needs to be faxed to (021) 404-2317 before collection of bid document. Copy to be of good quality.  Enquiries: Ettiene Roman, Tel: (021) 404-2345 (E-mail), eroman@pgwc.gov.za	Groote Schuur Hospital (Human Resources Department	GSH 13/ 2011	2011-11-18	307	307
Construction of new police station and single quarters. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 8 GB or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 8 GB PE or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.	Keimoes	KM34/11	2011-12-07	7	7

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM See Annexure	POST OR DELIVER BIDS TO 1, Page 90
The following criteria is applicable:  Preference:  1. Historically Disadvantaged Individuals (HDI)  (a) Persons who had no franchise in national elections before 5 points the 1983 and 1993 Constitutions  (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 2 points enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)  (b) points (c) points (c) points Total must equal 10 or 20 points 10 points Price and quality weighting: Quality: % Price: 100%  NB: A compulsory site inspection on the 15-11-2011 at 10h00. Prospective tenderers to meet at Keimoes Erf No. 2867, corner of Jooste and Lang Street.  Note: Documents will be sold at a non-refundable deposit of R800 CASH per set.  Contact for tender information: Ms G. Aysen, Tel: (053) 838-5221.  General enquiries: Mr Badenhorst, Tel: (053) 838-5224  Invitation of bid to render the services of Employee Health and	Department of	DOE/005/	2011-11-24	13	13
Wellness Program for the Department of Energy, for the period of two years.  NB: A compulsory briefing session will be held on 14 November 2011 at DOE Head Office, 70 Meintjies Street, Travenna Campus.  Evaluation on 90/10 principle.  Further information: Ms Lebogang Mosuwe/Daisy Maraba, Tel: (012) 444-4187. Fax: (012) 341-9218	Energy	2011/12	2011-11-24	13	13
The South African Local Government Association invites duly registered banking institutions to provide SALGA with a full range of banking services, for a period of five year. Terms of reference available on SALGA interinent	South African Local Government Association	SALGA/06/ 2011	2011-11-30	910	910
Invitation to prospective suppliers to apply for listing as preferred suppliers on the SALGA supplier register for 2011/2012.  Enterprises owned by HDI's, women and disables persons are encouraged to apply. Services required pre-general goods and services and professional services—List attached	South African Local Government Association	SALGA/05/ 2011	2011-12-02	910A	910A

#### Annexure 1

## 2. LIST OF PRODUCTS/SERVICES OFFERED: PLEASE SPECIFY AS BELOW:

#### 2.1.1 ACCOUNTING, AUDITING AND FINANCE SERVICES

(Please indicate the services offered as indicated below), services not indicated must be specified under other.

DISCIPLINE NAME	Tick
FINANCIAL ACCOUNTING	
FORENSIC AUDIT	
AUDITING	
MANAGEMENT ACCOUNTING	
ASSETS MANAGEMENT	
FINANCIAL RISK MANAGEMENT	
DEBT COLLECTORS	
ACTURIAL VALUATIONS	
LAND AND BUILDING VALUATIONS	
OTHER ( please specify )	

Please provide specifics for each discipline chosen

#### 2.1.2 SUPPLY CHAIN MANAGEMENT SERVICES

	DISCIPLINE NAME	Tick
1	SUPPLY CHAIN CONSULTANTS/SPECIALISTS	
	SUPPLY CHAIN SYSTEM DEVELOPMENT	
	SUPPLY CHAIN BENCHMARKING	
	SUPPLY CHAIN BUSINESS PROCESSES DEVELOPMENT & INTEGRATION	
	OTHER ( please specify )	

Please provide specifics for each discipline chosen

#### 2.1.3. FACILITIES MANAGEMENT SERVICES

DISCIPLINE NAME	Tick
AIR CONDITIONING SERVICES & REPAIRS	
ARCHITECTS	
AUCTIONEERS	
BUILDING CONTRACTORS	
CIVIL ENGINEERS AND STRUCTURAL ENGINEERS	
CONSTRUCTION EQUIPMENTS	
ELECTRICAL CONTRACTORS	
FACILITIES MANAGEMENT AND BUILDING SYSTEMS	
INDUSTRIAL ENGINEERS	
PLUMBING SERVICES	
ELECTRICAL SERVICES	527
INTERIOR DESIGNERS	
QUANTITY SURVEYORS	
REFRIGERATION CONTRACTORS	
SPECIALIST CONSULTING ENGINEERS	
STRUCTURAL CABLING	
GENERAL BUILDING & OFFICE MAINTENANCE	
OFFICE REMOVAL	
ASSETS MANAGEMENT	
TELECOMMUNICATION SYSTEMS ENGINEERS	
LEASING SERVICES	
ACCESS CONTROL SERVICES	
STORAGE SERVICES	
SAFES AND SAFE REMOVALS	
OTHER (please specify)	

Please provide specifics for each discipline chosen

#### 2.1.4. HUMAN RESOURCES

Please indicate the services offered as indicated

below)

DISCIPLINE NAME	Tick
WELLNESS SERVICES	
RECRUITMENT, SELECTION & PLACEMENTS	
HR RESEARCH & SURVEYS	
TRAINING & DEVELOPMENT	
LABOUR RELATIONS ; FACILITATOR, MEDIATORS & ABITRATORS	
POLICY DEVELOPMENT	
FIRST AID KIT	
TRANSCRIPTION SERVICES	
OCCUPATIONS HEALTH AND SAFETY SERVICES	
PAYROLL ADMINISTRATION	5573
OTHER ( please specify )	

Please provide specifics for each discipline chosen

## 2.1.5. COMMUNICATION, MARKETING & CORPORATE SERVICES

DISCIPLINE NAME	Tick
ADVERTISING SERVICES	
CORPORATE PRINTING SERVICES	
MEDIA CAMPAIGNS	
REPUTATION & STAKEHOLDER MANAGEMENT	
GRAPHIC DESIGNS	
EVENT MANAGEMENT	
PROMOTIONAL AND BRANDING SERVICES	
PHOTOGRAPHY AND VIDEOGRAPHY	
PUBLISHING SERVICES	
EXHIBITION SERVICES	
TRANSLATION SERVICES	
OTHER ( please specify)	

Please provide specifics for each discipline chosen

#### 2.1.6. IT SERVICES

(Please indicate the services offered as indicated below)

DISCIPLINE NAME	Tick
COMPUTER SOFTWARES	
LICENSING	
PROGRAMMING	
IT SYSTEMS & DEVELOPMENT	
IT CONSUMABLES	
IT EQUIPMENT	
IT REPAIRS	
OFFICE AUTOMATION SERVICES	
OTHER ( please specify)	

# 2.1.7. ADVISORY SERVICES

(Please indicate the services offered as indicated below)

DISCIPLINE NAME	Tick
TRANSACTION/COMMERCIAL ADVISORS	
STRATEGIC ADVISORS	
CORPORATE LEGAL SERVICES	
OTHER ( please specify)	

Please provide specifics for each discipline chosen

#### 2.1.8. OPERATIONS SERVICES

DISCIPLINE NAME	Tick
SECURITY SERVICES	
OFFICE CLEANING SERVICES	
PEST CONTROL SERVICES	
OFFICE REMOVAL SERVICES	

DISCIPLINE NAME	Tick
DOCUMENT FILING SERVICES	
OFFICE PLANT SERVICES AND MAINTENANCE	
CORPORATE CLOTHING	
OTHER ( please specify)	12.116

Please provide specifics for each discipline chosen

# 2.1.9. GENERAL SERVICES

DISCIPLINE NAME  TILLER STATE OF THE STATE O	ick
STATIONERY	and the same
CORPORATE PRINTING -business cards, annual reports, folders and letterheads	
CORPORATE GIFTING	
CATERING	
LOCKSMITH	
CORPORATE GIFTS	-122
CATERING	
FURNITURE AND OFFICE EQUIPMENT i.e. desks, workstation, chairs,	_
VENUE HIRE	
SHUTTLE SERVICES	
FLORISTS, OFFICE FLOWERS & GIFT HAMPERS	
COURIER SERVICES	
DISC JOCKEYS (DJ S )	
LOCKSMITHS SERVICES	
DOCUMENT FILING SERVICES	
OFFICE PLANTS SERVICES & MAINTENANCE	
OTHER ( please specify )	

Please provide specifics for each discipline chosen

EMP NO.	SIGN
	EMP NO.

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure	1, Page 90
King Williams Town: Department of Agriculture, Forestry and Fisheries: Alternative accommodation.	King Williams Town	LSPE28/ 2011	2011-12-07	9	9
This bid/tender will be evaluated in terms of:					
90/10 preference point scoring system					
Preference: Price and quality/functionality					
Historically Disadvantaged Individuals (HDI)  Persons who had no 7 points Price: 100% (of 90) franchise in national elections before the 1983 and 1993 Constitutions					
Who is a female: 2 points Quality/Functionality: 0% (of 90)					
Persons with disability:  1 point Contract participation goal by awarding contracts to targeted enterprises					
Total must equal: 10 points Total must equal: 100% (of 90)					
Prospective tenderers are invited for the supply and letting to National Department of Public Works for Department of Agriculture a space measuring 1 456,67 m² and minimum of 43 parking bays (actual requirements 80 parkings bays) (Needs assessment norms document/s to be used as a guideline) in an existing building or building under construction or building to be constructed wherein the said client will be accommodated in King Williams Town/Bisho—not industrial or residential areas. Tenderers will be required to submit tenders for a lease period of 2 and 5 years which is mandatory and applicable options where necessary. The Department further reserves the right to award a longer term lease should the award thereof be in compliance with its BEE strategy. An option to renew for a further period will be applicable at the discretion of the Department. A detailed list of the required accommodation is available on request. The accommodation should be of good standard, with acceptable thermal behaviour and it is required within the specified time.					
Tenders, preferably valid for a period of 90 days, must be submitted on the prescribed form which is obtainable from Room 296, Eben Donges Building, Hancock Street, North End, Port Elizabeth. The tender should be placed in a sealed envelope and deposited in the tender box situated at Room 294–293, 2nd Floor, before closing date and time. The tender number must be clearly indicated on the sealed envelope. Written proof has to be furnished confirming that the tenderer is authorised on the closing date and time to offer the building/accommodation for hiring.  **Note:** Documents will be sold at a non-refundable deposit of R200 CASH/postal orders per set payable at cashiers from 08h00–12h45 and 13h30–15h30 on the 4th Floor, Eben Dönges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296.  **Telegraph*, telephone, telex*, facsimile and late documents will not be accepted.  **Contact for technical information:** Ms L. Wasseman or Ms S. Minn'e, Tel: (041) 408-2059/408-2067.  **For tender enquiries contact:** Mr P.N. Blouw/Ms B. Roberts,					

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure	1, Page 90
Batlharos Police Station: Installation of power generator. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 EP or 3 EP* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 EP PE or 2 EP PE* or higher.  This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable:  Preference:  1. Historically Disadvantaged Individuals (HDI) (a) Persons who had no franchise in national elections before 7 points the 1983 and 1993 Constitutions (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)  (b) points (c) points (c) points  (c) Price and quality weighting: Quality: % Price: 100%  Total must equal: 100%  NB: A site inspection on the 16-11-2011 at 11h00 am.  Prospective tenderers to meet at Batlharos Police Station.  Note: Documents will be sold at a non-refundable deposit of R100 CASH per set.  Technical information: Kganki Thobejane, 082 849 8533.  General enquiries: Badisa Motlhatlhedi, Tel: (018) 386-5308	Batlharos Police Station	MMB 2011/ 059 EC	2011-11-23	324	324
Temba Magistrate Office: Facility for people with disability. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 GB or 3 GB* or higher. 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. The following criteria is applicable:  Preference:  1. Historically Disadvantaged Individuals (HDI)  (a) Persons who had no franchise in national elections before 5 points the 1983 and 1993 Constitutions  (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)  (b) points  (c) points  (c) points  Total must equal 10 or 20 points 10 points  Price and quality weighting:  Quality: 0% Price: 100%  Total must equal: 100%  NB: A site inspection on the 17-11-2011 at 11h00 am.  Prospective tenderers to meet at Temba Magistrate's Office.  Note: Documents will be sold at a non-refundable deposit of R100 CASH per set.  Technical information: Knowledge Mahlangu, 082 846 8516.  General enquiries: Badisa Motlhatlhedi, Tel: (018) 386-5308	Temba Magistrate Office	MMB 2011/ 060 EC	2011-11-23	324	324

	I	ı	ı	T	
DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure	1, Page 90
Bloemfontein De Brug: Construction of palisade fence. 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.	Bloemfontein	BL11/051	2011-11-15	694	694
This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.  The following criteria is applicable:					
Preference:					
Historically Disadvantaged Individuals (HDI)     (a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions					
(b) Who is a female 2 points					
(c) Persons with disability 1 point					
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 appli-					
cable) (b) points					
(c) points					
Total must equal 10 or 20 points 10 points  Price and quality weighting:					
Quality: % Price: %	]				
Total must equal: 100%					
<b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set.					
Contact for tender information: Teboho Makitle, Tel. No: (051) 408-7439.					
General enquiries: Lebo Marite, 079 919 9902  Purchasing of twelve (12) T3 Mobile Patrol Tri-cycle in	Provincial	19/1/9/1/	2011-12-06	110A	110A
accordance with SAPS Specification 2717/2011	Commissioner: Operational Response Services: Gauteng, KZN and Western Cape Province	29 TV (11)			
Provision of data centre support and maintenance services, repairs and replacement of obsolete hardware for the Department of Home Affairs.  NB: A compulsory briefing session will be held on Friday, 11 November 2011 at 10h00 am, at 270 Maggs Street, Waltloo, Pretoria.  For more information, please contact: Nozibele Madiza, Tel: (012) 810-6135, for bid procedures. Nikiwe Mosoeu, Tel: (012) 810-7479 or Themba Thukwane, Tel: (012) 810-8112, for technical information	Home Affairs: Head Office	DHA 18- 2011	2011-12-05	1	1
Evaluation of the National Environment and Culture Sector incentive grant model.	Pretoria	HP 11/068	2011-11-23	2	2
This bid will be evaluated in terms of:	1				
90/10 preference point scoring system  Preference: Price and quality/functionality	1				
Historically Disadvantaged Individuals (HDI):	]				
Persons who had no 7 points Price: 100% (of 90) franchise in the national					
rranchise in the national elections before the 1983 Total must equal: 100% (of 90) and 1993 Constitutions					
Who is a female 2 points Quality/Functionality: 100%	]				
Persons with disability 1 point Minimum Funct Score: 50%					
Other: points Total must equal 10 or 20 points	-				
Total must equal 10 or 20 points	-				
No site inspection.  Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set.  General/Technical enquiries: Kgomotso Zantsi, Tel: (012) 337-3250.					
Contact for bid information: Kgadi Mphela, Tel: (012) 337-2150.					

		ı	T	T	
DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure	1, Page 90
HG de Witt Building: Lift installations: Contract No. 9. CIDB contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 4SI or 4ME* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 3SI PE or 3ME PE* or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable:  Preference:  1. Historically Disadvantaged Individuals (HDI):  (a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions  (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) 0 points  (b) 0 points  (c) 0 points  Total must equal 10 or 20 points 10 points  Price and quality weighting: Quality: 0% Price: 100%  Total must equal: 100%  A compulsory site inspection on 23 November 2011 at 11:00. Prospective tenderers to meet at HG de Witt Building Site, cnr Skinner & Bosman Streets.  Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set.	Pretoria	H11-045	2011-12-06	2	2 2
Contact for tender information: Matshidiso Gaba, Tel: (012) 337-3424.  General enquiries: Ruan Kyzer, Tel: (012) 310-5113/ 079 914 8610.					
HG de Witt Building: Fire water & sprinkler installations: Contract No. 5.  CIDB contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 5SF or 5GB* or higher.  It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 4SF PE or 4GB PE* or higher.  This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.  The following criteria is applicable:	Pretoria	H11-048	2011-12-06	2	2
Preference:  1. Historically Disadvantaged Individuals (HDI):  (a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions  (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  (c) points  (d) points  Total must equal 10 or 20 points 10 points  Price and quality weighting:  Quality: 0% Price: 100%  A compulsory site inspection on 23 November 2011 at 11:00.  Prospective tenderers to meet at HG de Witt Building Site, cnr Skinner & Bosman Streets.  Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set.  Contact for tender information: Matshidiso Gaba, Tel: (012) 337-3424.  General enquiries: Ruan Kyzer, Tel: (012) 310-5113/079 914 8610.					

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure	1, Page 90
HG de Witt Building: Mechanical installations & reticulation of Domestic water: Contract No. 4  CIDB contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 7ME or 7CE* or higher.  It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 6ME PE or 6CE PE* or higher.  This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.  The following criteria is applicable:  Preference:  1. Historically Disadvantaged Individuals (HDI):  (a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions  (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)  (b) points  (c) points  (d) points  (e) points  (e) Price: 100%  Total must equal 10 or 20 points 10 points  Total must equal: 100%  A compulsory site inspection on 23 November 2011 at 11:00.  Prospective tenderers to meet at HG de Witt Building Site, cnr Skinner & Bosman Streets.  Note: Documents will be sold at a non-refundable deposit of R500,00 CASH per set.  Contact for tender information: Matshidiso Gaba, Tel: (012) 337-3424.  General enquiries: Ruan Kyzer, Tel: (012) 310-5113/ 079 914 8610.	Pretoria	H11-049	2011-12-06	2	2
HG de Witt Building: Electrical, security & ICT installations: Contract No. 5.  CIDB contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 6EP or 6EB* or higher.  It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 5EP PE or 5EB PE* or higher.  This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.  The following criteria is applicable:  Preference:  1. Historically Disadvantaged Individuals (HDI):  (a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions  (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)  (b) points  (c) points  (b) Price and quality weighting:  Quality: 0% Price: 100%  A compulsory site inspection on 23 November 2011 at 11:00.  Prospective tenderers to meet at HG de Witt Building Site, cur Skinner & Bosman Streets.  Note: Documents will be sold at a non-refundable deposit of R500,00 CASH per set.  Contact for tender information: Matshidiso Gaba, Tel: (012) 337-3424.  General enquiries: Ruan Kyzer, Tel: (012) 310-5113/079 914 8610.	Pretoria	H11-050	2011-12-06	2	2

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure	1, Page 90
Department of Public Works: Oshoek, Nerston, Josefsdal and Waverly Port of Entry: Appointment of contractors: Maintenance and servicing of buildings, civil, mechanical and electrical infrastructure installations  CIDB contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 7GB or 7CE* or higher.  It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 6GB PE or 6CE PE* or higher.  This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.  The following criteria is applicable:  Preference:  1. Historically Disadvantaged Individuals (HDI):  (a) Persons who had no franchise in national elections before the 5 points 1983 and 1993 Constitutions  (b) Who is a female 4 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)  (b) points  (c) points  Total must equal 10 or 20 points 10 points  Total must equal: 100%  A compulsory site inspection on 10 November 2011 at 11:00.  Prospective tenderers to meet at Oshoek Port of Entry (N17 from Ermelo, between South Africa and Swaziland).  Note: Documents will be sold at a non-refundable deposit of R500,00 CASH per set.  Contact for tender information: Kgadi Mphela, Tel: (012) 337-2150.  General enquiries: Koketso Masilo, Tel: (012) 337-5965/082 957 3746.	Oshoek	H11-051	2011-11-23	2	2
Cape Town: Leasing of new Labour Court for Department of Justice.  This bid will be evaluated in terms of:  90/10 preference point scoring system  Preference:  Historically Disadvantaged Individuals (HDI):  Persons who had no 6 points franchise in the national elections before the 1983 and 1993 Constitutions  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  No site inspection.  Note: Documents will be sold at a non-refundable deposit of R700,00 CASH per set.  General/Technical enquiries: Mr R. van der Spuy, Tel: (021) 402-2115.  Contact for bid information: Ms S. Mabona, Tel: (021) 402-2077.	Cape Town	CPT L 04/11	2011-12-07	3	3
Stellenbosch: Correctional Centre: Upgrade kitchen & refurbish equipment including painting.  CIDB contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3GB or 3GB* or higher.  It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2GB PE or 2GB PE* or higher.  This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.	Stellenbosch	CPT 1083/ 11	2011-12-07	3	3

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM See Annexure	POST OR DELIVER BIDS TO 1, Page 90
The following criteria is applicable:  Preference:  1. Historically Disadvantaged Individuals (HDI):  (a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions  (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)  (b) 0 points (c) 0 points (c) 0 points  Total must equal 10 or 20 points 10 points  Price and quality weighting:  Quality: 0% Price: 100%  A compulsory site inspection on 22/11/2011 at 10:00.  Prospective tenderers to meet at Stellenbosch Prison.  Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set.  Contact for tender information: Ms S. Mabona, Tel: (021) 402-22077.  Technical information: Mr P. Phaswana, Tel: (021) 402-2247.					
Oudtshoorn Medium B; Beaufort West; Ladismith; Prince Albert & Uniondale Provision of 5 emergency gen sets.  CIDB contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 5EB or 5EB* or higher.  It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 4EB PE or 4EB PE* or higher.  This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.  The following criteria is applicable:  Preference:  1. Historically Disadvantaged Individuals (HDI):  (a) Persons who had no franchise in national elections before the 6 points 1983 and 1993 Constitutions  (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) 0 points  (b) 0 points  (c) 0 points  (b) 0 points  (c) Price and quality weighting:  Quality: 0% Price: 100%  Total must equal: 100%  A site inspection (see list below): Prospective tenderers to meet at:  Ladysmith (23/11/2011 @ 10:00);  Oudtshoorn Medium B (23/11/2011 @ 12:00)  Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set.  Contact for tender information: Ms S. Mabona, Tel: (021)	Oudtshoorn	CPT 1085/ 11	2011-12-07	3	3

		I	1	1	
DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure	1, Page 90
Wynberg SAPS Garage: Repairs and renovations. CIDB contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 6GB or 6GB* or higher.  It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 5GB PE or 5GB PE* or higher.  This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable:  Preference:  1. Historically Disadvantaged Individuals (HDI):  (a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions  (b) Who is a female 4 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)  (b) 0 points  (c) 0 points  (c) 0 points  Total must equal 10 or 20 points 10 points  Price and quality weighting: Quality: 0% Price: 100%  Total must equal: 100%  A compulsory site inspection on 22/11/2011 at 11:00.  Prospective tenderers to meet at Wynberg Garage: Cavan Road, Wynberg.  Note: Documents will be sold at a non-refundable deposit of R300,00 CASH per set.  Contact for tender information: Ms S. Mabona, Tel: (021) 402-2077.  Technical information: Mr W. Roodman, Tel: (021) 402-2059/079 888 8174.	Wynberg	CPT 1081/ 11	2011-12-07	3	3
Antarctica: SANAE IV: Research Base: Refurbishment of existing base: Appointment of mechnical engineer.  This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable:  Preference:  1. Historically Disadvantaged Individuals (HDI):  (a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions  (b) Who is a female 3 points (c) Persons with disability 1 point 2. Other specific goals (according to the PPPFA):  (a) points (b) points (c) points  (c) points  Total must equal 10 or 20 points 10 points  Price and quality (functionality) weighting:  Price: 100% Quality (functionality): 0%  Total must equal: 100%  No tender clarification meeting will be held in respect of this tender.  Tender documents will be sold at a non-refundable deposit of R100,00 CASH per set.  Contact for tender information: Ms S. Mabona, Tel: (021) 402-2077.  General enquiries: Mr G.H. Smith, Tel: (021) 402-2060.	Antarctica	CPT C035/ 11	2011-11-24	3	з

		<u> </u>		I	DOCT OR
DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure	1, Page 90
Antarctica: SANAE IV: Research Base: Refurbishment of existing base: Appointment of electrical consultant.	Antarctica	CPT C036/	2011-11-24	3	3
This tender will be evaluated commensurate with the					
applicable scoring model at the time of evaluation.					
The following criteria is applicable:					
Preference:  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					
Other specific goals (according to the PPPFA):					
(a) points					
(b) points					
(c) points  Total must equal 10 or 20 points 10 points					
Price and quality (functionality) weighting:					
Price: 100% Quality (functionality): 0%					
Total must equal: 100%					
No tender clarification meeting will be held in respect of this					
tender.					
Tender documents will be sold at a non-refundable deposit of					
R100,00 <u>CASH</u> per set.					
Contact for tender information: Ms S. Mabona, Tel: (021)					
402-2077.					
General enquiries: Mr G.H. Smith, Tel: (021) 402-2060.					
Antarctica: SANAE IV: Research Base: Refurbishment of existing base: Appointment of civil & structural engineer.  This tender will be evaluated commensurate with the	Antarctica	CPT C037/ 11	2011-11-24	3	3
applicable scoring model at the time of evaluation.					
The following criteria is applicable:					
Preference:					
Historically Disadvantaged Individuals (HDI):      (a) Persons who had no franchise in national elections before the 6 points 1983 and 1993 Constitutions					
(b) Who is a female 3 points					
(c) Persons with disability 1 point					
Other specific goals (according to the PPPFA):  (a) points					
(b) points					
(c) points					
Total must equal 10 or 20 points 10 points  Price and quality (functionality) weighting:					
Price: 100% Quality (functionality): 0%					
Total must equal: 100%					
No tender clarification meeting will be held in respect of this tender.					
Tender documents will be sold at a non-refundable deposit of					
R100,00 <u>CASH</u> per set.					
Contact for tender information: Ms S. Mabona, Tel: (021)					
402-2077.					
General enquiries: Mr G.H. Smith, Tel: (021) 402-2060.					
Renovations and repairs to staff housing at Khutala Pump Station, Geelhoutboom Pump Station, Onverwacht Reservoirs	Mpumalanga	W 0244- WTE	2011-12-08	95	95
and Heyshope.		**!			
Note: Two sets of documents are to be submitted when bids					
are returned. <b>NB:</b> A compulsory briefing session is to be held:					
Detay On Mayorahar October 101:00 be field.					
Date: 23 November 2011. <i>Time:</i> 10h00. <i>Venue:</i> Heyshope Dam.  For technical information: Mr Thabo Monaisa, Cell/Tel: (017)					

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure	1, Page 90
Public relations agency for SAQA including SAQA's career advice services project.  NB: A hard copy of bid document is available from SAQA, SAQA House Building, 1067 Arcadia Street, Hatfield, Pretoria.  NB: A soft copy (electronic version) will also be available on SAQA's Website www.saqa.org.za or forward request for soft copy via e-mail to: Lenette Venter: lventer@saqa.co.za	SAQA, Pretoria	SAQA 0010/ 11 CAS	2011-11-29	471	471
Invitation for bids to lease a portion of vacant provincial property for a period of nine (9) years and eleven (11) months: Erf 3346, Constantia and the Tokai Stone Chapel. <i>Project Leader:</i> Mr K. Brand, Tel: (021) 483-8543	Cape Metropole	OPM023/11	2011-12-06	300	352
Leasing of provincial property for residential purposes for a (12) twelve-month period "Voetstoots" at a market related rental. The proposed tenant may apply in writing for the extension for a further period of one (1) year, Erf 181; 16 Gow Street, Scottsdene: Kraaifontein.  *Project Leader: Ms S. Africa, Tel: (021) 483-4814	Cape Metropole	OPM024/11	2011-12-06	300	352
Upgrading of vacant flats. 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 4 GB PE or higher.  This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable:	Kimberley SAPS	KM 33/11	2011-12-07	7	7
Preference:  1. Historically Disadvantaged Individuals (HDI)  (a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions  (b) Who is a female 3 points (c) Persons with disability 2 points  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)  (b) points (c) points  Total must equal 10 or 20 points 10 points  Price and quality weighting: Quality: % Price: 100%  NB: A compulsory site inspection on the 18-11-2011 at 11:00 am.  Prospective tenderers to meet at Kimberley SAPS Flats, Hull Street.  Note: Documents will be sold at a non-refundable deposit of R200 CASH per set.  Contact for tender information: Ms G. Aysen, Tel: (053) 838-5221.  General enquiries: Mr Marais, Tel: (053) 838-5288					

		I			T
DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure	1, Page 90
Modimolle SAPS: Upgrading of existing generator sets. The required CIDB grading is 2EB or higher.	Limpopo Province — Modimolle	PLKQ11/70	2011-11-15	638	638
This bid will be evaluated in terms of:					
80/20 point scoring system					
Preference: Price and quality/functionality:					
Historically Disadvantaged Individuals (HDI)  Persons who had no 14 points Price: 100% (of 80) franchise in national elections before the 1983 and 1993 Constitutions					
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)					
NB: A compulsory site inspection on 10 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 R100,00 CASH per set.  Contact for bid information: Johny Chokoe, Tel: (015) 293-8056.  General enquiries: Lesetja Papo, 079 886 7880					
Bela-Bela SAPS: Upgrading of existing generator sets. The required CIDB grading is 2EB or higher.	Limpopo Province— Bela Bela	PLKQ11/96	2011-11-15	638	638
This bid will be evaluated in terms of:					
80/20 point scoring system					
Preference: Price and quality/functionality:					
Historically Disadvantaged Individuals (HDI)  Persons who had no 14 points Price: 100% (of 80) franchise in national elections before the 1983 and 1993 Constitutions					
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)					
NB: A compulsory site inspection on 10 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 R100,00 CASH per set.  Contact for bid information: Johny Chokoe, Tel: (015) 293-8056.					
General enquiries: Lesetja Papo, 079 886 7880					

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
Lephalale SAPS: Upgrading of existing generator sets. The required CIDB grading is 2EB or higher.	Limpopo Province—	PLKQ11/97	2011-11-15	638	638
The required CIDB grading is 2EB of higher.	Lephalale				
This bid will be evaluated in terms of:					
80/20 point scoring system					
Preference: Price and quality/functionality:					
Historically Disadvantaged Individuals (HDI)					
Persons who had no 14 points Price: 100% (of 80) franchise in national elections before the 1983 and 1993 Constitutions					
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)					
NB: A compulsory site inspection on 10 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 R100,00 CASH per set.  Contact for bid information: Johny Chokoe, Tel: (015) 293-8056.  General enquiries: Tshepiso Dibakoane, 071 679 8574					
Tinmyne SAPS: Installation of 12 new airconditioning units. The required CIDB grading is 1ME or higher.	Limpopo Province — Tinmyne	PLKQ11/98	2011-11-15	638	638
	Tillingric				
This bid will be evaluated in terms of:					
80/20 point scoring system					
Preference: Price and quality/functionality: Historically Disadvantaged Individuals (HDI)					
Persons who had no 14 points Price: 100% (of 80) franchise in national elections before the 1983 and 1993 Constitutions					
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)					
NB: A compulsory site inspection on 10 November 2011 at 10h30.					
Prospective bidders/tenderers to meet at 77 Hans van Rensburg Street, Sanlam Building Boardroom, Polokwane.					
<b>Note:</b> Documents will be sold at a non-refundable deposit of R50,00 <u>CASH</u> per set.					
Contact for bid information: Johny Chokoe, Tel: (015) 293-8056.					
General enquiries: Tshepiso Dibakoane, 071 679 8574					

		1				
DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OF DELIVER BIDS TO	
				See Annexure 1, Page 90		
Tubatse SAPS: Installation of 20 new air conditioning units. The required CIDB grading is 1ME or higher.	Limpopo Province— Tubatse	PLKQ11/99	2011-11-15	638	638	
This bid will be evaluated in terms of:						
80/20 point scoring system						
Preference: Price and quality/functionality:						
Historically Disadvantaged Individuals (HDI)						
Persons who had no 14 points Price: 100% (of 80) franchise in national elections before the 1983 and 1993 Constitutions						
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)						
Rensburg Street, Sanlam Building Boardroom, Polokwane.  Note: Documents will be sold at a non-refundable deposit of R50,00 <u>CASH</u> per set.  Contact for bid information: Johny Chokoe, Tel: (015) 293-8056.  General enquiries: Sello Makama, 079 136 2293						
Makhado SAPS: Drilling and equipping of new borehole and erection of tanks and stands. The required CIDB grading is 2CE or higher.	Limpopo Province— Makhado	PLKQ11/ 100	2011-11-15	638	638	
This bid will be evaluated in terms of:						
80/20 point scoring system						
Preference: Price and quality/functionality:						
Historically Disadvantaged Individuals (HDI)						
Persons who had no 14 points Price: 100% (of 80) franchise in national elections before the 1983 and 1993 Constitutions						
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)						
Total must equal: 20 points Total must equal: 100% (of 80)  NB: A compulsory site inspection on 10 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 CASH per set.						
Contact for bid information: Johny Chokoe, Tel: (015) 293-8056.						

			I	ı	
DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure	1, Page 90
Jozini SAPS: Repairs and renovations to complex and official quarters. 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	Jozini	DBN 11/11/01	2011-12-08	407	407
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.  The following criteria is applicable:  Preference:  1. Historically Disadvantaged Individuals (HDI)					
(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions  (b) Who is a female 2 points					
(c) Persons with disability 1 point	-				
Other specific goals (according to the PPPFA)	1				
(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)					
(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%					
NB: A compulsory site inspection on the 22-11-2011 at 12h00. Prospective tenderers to meet at Jozini SAPS.  Note: Documents will be sold at a non-refundable deposit of R500 <u>CASH</u> per set.  Contact for tender information: Sibongile Masuku, Tel: (031) 314-7213.  General enquiries: Jason Dayal, 082 698 3810.  Business hours: 07h45—12h45 and 13h30—14h00					
National Department of Public Works: Regional Office: Heritage—Old Building: Upgrading, including repairs and renovations.  CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 8 GB or 8 CE* or higher.	Durban Regional Office	DBN 11/11/02	2011-12-07	407	407
It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 7 GB PE or 7 CE PE* or higher.					
This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.  The following criteria is applicable:  Preference:					
Historically Disadvantaged Individuals (HDI)					
(a) Persons who had no franchise in national elections before 5 points					
the 1983 and 1993 Constitutions (b) Who is a female 2 points	-				
(c) Persons with disability 1 point					
Other specific goals (according to the PPPFA)     (a) Contract participation goal by awarding contracts to targeted 2 points enterprises (Tender and Contract Conditions PA-16.2 EC is appli-					
cable)					
(b) points (c) points	-				
Total must equal 10 or 20 points points	†				
Price and quality weighting:	]				
Quality: 0% Price: 100%					
Total must equal: 100%  NB: A compulsory site inspection on the 24-11-2011 at 10h00.  Prospective tenderers to meet at National Department of Public Works—Boardroom, Ground Floor.					
<b>Note:</b> Documents will be sold at a non-refundable deposit of R800 <u>CASH</u> per set. <i>Contact for tender information:</i> Sibongile Masuku, Tel: (031) 314-7213.					
General enquiries: Trevor Watson, 084 511 2131. Business hours: 07h45—12h45 and 13h30—14h00					

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure	1, Page 90
SAPS: Kwa Mashu: Repairs and renovations to existing police station. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 8 GB or 8 CE* or higher.	Kwa Mashu	DBN 11/11/03	2011-12-07	407	407
It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 7 GB PE or 7 CE PE* or higher.					
This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.  The following criteria is applicable:					
Preference:					
Historically Disadvantaged Individuals (HDI)					
(a) Persons who had no franchise in national elections before 5 points the 1983 and 1993 Constitutions					
(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 2 points enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)					
(b) points					
(c) points Total must equal 10 or 20 points points					
Price and quality weighting:					
Quality: 0% Price: 100%  Total must equal: 100%					
NB: A compulsory site inspection on the 23-11-2011 at 10h00.					
Prospective tenderers to meet at Kwa Mashu SAPS. <b>Note:</b> Documents will be sold at a non-refundable deposit of R1 000,00 <u>CASH</u> per set.					
Contact for tender information: Sibongile Masuku, Tel: (031) 314-7213.					
General enquiries: Trevor Watson, 084 511 2131.					
Business hours: 07h45—12h45 and 13h30—14h00					
SAPS: St. Faiths: Supply domestic water at 10 000 lts per day for 24 months—Term contract. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 SO or 3 CE* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 CE PE or 2 SO PE* or higher.	St. Faiths	DBN 11/11/04	2011-11-23	407	407
This tender will be evaluated commensurate with the					
applicable scoring model at the time of evaluation.					
The following criteria is applicable:					
Preference:					
Historically Disadvantaged Individuals (HDI)  (a) Persons who had no franchise in national elections before 7 points the 1983 and 1993 Constitutions					
(b) Who is a female 2 points (c) Persons with disability 1 point					
Other specific goals (according to the PPPFA)					
(a) Contract participation goal by awarding contracts to targeted points enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)					
(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%					
No site inspection.  Note: Documents will be sold at a non-refundable deposit of R100 CASH per set.					
Contact for tender information: Sibongile Masuku, Tel: (031) 314-7213.					
General enquiries: Chris Magcaba, 082 307 3488.					
Business hours: 07h45—12h45 and 13h30—14h00					

			T	T	
DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure	1, Page 90
Pomeroy Prison: Supply purified domestic water at 10 000 litres a day for 12 months term contract.  CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 2 SO or 2 CE* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 1 SO PE or 1 CE PE* or higher.	Pomeroy	DBN 11/11/05	2011-11-24	407	407
This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.					
The following criteria is applicable:					
Preference:  1. Historically Disadvantaged Individuals (HDI)					
(a) Persons who had no franchise in national elections before 7 points					
the 1983 and 1993 Constitutions (b) Who is a female 2 points					
(c) Persons with disability 1 point					
Other specific goals (according to the PPPFA)      (a) Contract participation goal by awarding contracts to targeted points enterprises (Tender and Contract Conditions PA-16.2 EC is appli-					
cable)					
(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%					
No site inspection.  Note: Documents will be sold at a non-refundable deposit of R100 CASH per set.  Contact for tender information: Sibongile Masuku, Tel: (031) 314-7213.  General enquiries: Sibongiseni Nxumalo, 083 706 2579.  Business hours: 07h45—12h45 and 13h30—14h00					
DCS: Ingwavuma: Supply purified domestic water at 8 500 litres per day, for a period of 12 months term contract. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 SO or 2 SO* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 SO PE or 2 SO PE* or higher.  This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.  The following criteria is applicable:  Preference:  1. Historically Disadvantaged Individuals (HDI)  (a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions  (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)	Ingwavuma	DBN 11/11/06	2011-12-24	407	407
(b)         points           (c)         points           Total must equal 10 or 20 points         10 points           Price and quality weighting:         Quality:         Price: 100%           Total must equal: 100%         Price: 100%					
No site inspection.  Note: Documents will be sold at a non-refundable deposit of R100 CASH per set.  Contact for tender information: Sibongile Masuku, Tel: (031) 314-7213.					
General enquiries: Themba Tshobeni, 082 849 7502.  Business hours: 07h45—12h45 and 13h30—14h00					

				1	
DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure	1, Page 90
SAPS: Paddock and Creighton: 12 months desludgeng term contract. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 SO or 3 CE* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 SO PE or 2 CE PE* or higher.	Paddock	DBN 11/11/07	2011-12-23	407	407
This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.  The following criteria is applicable:  Preference:  1. Historically Disadvantaged Individuals (HDI)  (a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions  (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)					
(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%					
No site inspection.  Note: Documents will be sold at a non-refundable deposit of R100 CASH per set.  Contact for tender information: Sibongile Masuku, Tel: (031) 314-7213.  General enquiries: Patience Bendlela, 082 5290 742.  Business hours: 07h45—12h45 and 13h30—14h00					
SAPS: Magudu: Supply domestic drinking water for Local Municipality by means of water tankers at 15 000 lts per day for 24 months.  CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 SO OR 3 CE* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 SO PE or 2 CE PE* or higher.  This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.	Magudu	DBN 11/11/08	2011-12-08	407	407
The following criteria is applicable:  Preference:					
Historically Disadvantaged Individuals (HDI)     (a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions					
(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)					
(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%  No site inspection.  Note: Documents will be sold at a non-refundable deposit of R100 CASH per set.  Contact for tender information: Sibongile Masuku, Tel: (031) 314-7213.  General enquiries: Chris Magcaba, 082 307 3488.  Business hours: 07h45—12h45 and 13h30—14h00					

				1	
DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure	1, Page 90
SAPS: Mbongolwane: Supply domestic drinking water from Local Municipality by means of water tankers at 10 000 lts per day for 24 months service contract.  CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 SO or 3 CE* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 SO PE or 2 CE PE* or higher.	Mbongolwane	DBN 11/11/09	2011-12-08	407	407
This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.  The following criteria is applicable:  Preference:  1. Historically Disadvantaged Individuals (HDI)  (a) Persons who had no franchise in national elections before 7 points the 1983 and 1993 Constitutions					
(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)					
(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%					
Note: Documents will be sold at a non-refundable deposit of R100 CASH per set.  Contact for tender information: Sibongile Masuku, Tel: (031) 314-7213.  General enquiries: W. Tarnowski.  Business hours: 07h45—12h45 and 13h30—14h00					
SAPS: Ntambanana: Supply domestic drinking water at 10 000 litres per day for 12 months service contract. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 2 SO or 2 CE* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 1 SO PE or 1 CE PE* or higher.	Ntambanana	DBN 11/11/10	2011-12-07	407	407
This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.					
The following criteria is applicable:					
Preference:  1. Historically Disadvantaged Individuals (HDI)  (a) Persons who had no franchise in national elections before 7 points the 1983 and 1993 Constitutions					
(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)					
(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%					
No site inspection.  Note: Documents will be sold at a non-refundable deposit of R100 CASH per set.  Contact for tender information: Sibongile Masuku, Tel: (031) 314-7213.  General enquiries: Chris Magcaba, 082 307 3488.  Business bours: 07b45 - 13b45 and 13b30 - 14b00					
Business hours: 07h45—12h45 and 13h30—14h00					

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
SAPS: Gluckstadt: Supply domestic drinking water from Local Municipality by means of water tankers at 15 000 litres per day for 24 months term contract.  CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 SO or 3 CE* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 SO PE or 2 CE PE* or higher.  This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.  The following criteria is applicable:  Preference:  1. Historically Disadvantaged Individuals (HDI)  (a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions  (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)  (b) points  (c) points  (c) points  (d) Price: 100%  No site inspection.  Note: Documents will be sold at a non-refundable deposit of R100 CASH per set.  Contact for tender information: Sibongile Masuku, Tel: (031) 314-7213.  General enquiries: Chris Magcaba, 082 307 3488.  Business hours: 07h45—12h45 and 13h30—14h00	Gluckstadt	DBN 11/11/11	2011-12-08	407	407
Kroonstad Correctional Service: Construction of a new charge bridge at Workshop and Logistics.  CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 CE or 3 CE* or higher.  This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.  The following criteria is applicable:  Preference:  1. Historically Disadvantaged Individuals (HDI)  (a) Persons who had no franchise in national elections before 7 points the 1983 and 1993 Constitutions  (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)  (b) points  (c) points  (d) points  Total must equal 10 or 20 points 10 points  Price and quality weighting:  Quality: Price: %  Total must equal: 100%  Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set.  Contact for tender information: Teboho Makitle, Tel. No: (051) 408-7439.  General enquiries: VS Hlazo, 082 807 7751.	Kroonstad	BL11/047	2011-12-06	694	694

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure	1, Page 90
SERVICES: PROFESSIONAL					
Bid for the sale of pines and eucalptus timber at Marieskop, Salique, Hebron and Welgevonden Plantations in Mpumalanga Province, for the period of one (1) year.  NB: Compulsory briefing session meeting: Meeting on 18 November 2011 at 10h00 at Salique Plantation, Mpumalanga.  Contact person for technical queries: Mr N. Nemukula/ Mr P. Seoka, Tel. No: (015) 519-3300/(013) 777-7605.  Contact person for general queries: Mr E. A. Mundalamo, Tel. No: (012) 319-6756	Mpumalanga	4.4.12.4/18/ 11	2011-11-28	115	115
Appointment of a service provider to deliver and install community gym equipments and adverting information boards on behalf of SRSA to 20 municipalities in all 9 provinces. Delivery and installation should be done within a period of two months	Department of Sport and Recreation, Private Bag X896, Pretoria, 0001, or Regent Place, Queen Street, Pretoria, 0001	1/8/5/3 (003/2011)	2011-11-29	32	32
Invitation of bids for the appointment of a service provider to conduct culture and climate survey in the Department of Mineral Resources, for a period of 3 months.  NB: Compulsory briefing session will be held on 1 November 2011 at 09h00 at DMR Offices, Travenna Campus, 70 Meintjies Street, Sunnyside.  Evaluation will be based on the 90/10 principle	Department of Mineral Resources	DMR/025/ 2011/12	2011-11-18	11	11
Appointment of service provider for the supply and delivery of stationery for a contractual period of twenty-four (24) months to the Department of Justice and Constitutional Institution for National Office and Gauteng Region.  NB: Compulsory briefing session:  Date: 11 November 2011. Time: 10h00.	National Office and Gauteng Region	RFB 2011 11	2011-11-25	602	602
Bids must also be downloaded from the following website: http://www.ruraldevelopment.gov.za  ERRATUM:  The closing date extended from 9 November 2011 to 21 November 2011.  Appointment of service provider(s) to assist the Department of Rural Development and Land Reform with the registration, strengthening and mentoring of existing co-operatives in selected CRDP sites, for a period of eight (08) months, Gauteng Province.  NB: No briefing session will be held.  Technical enquiries: Ms Anida Vorster, Tel: (012) 312-9509/079 492 1561.  Bid related enquiries: Ms Boitshoko Nzotta, Tel: (012) 312-9876	Department of Rural Development and Land Reform	RDLR-0047 (2011-2012)	2011-11-21	60	60

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO 1, Page 90
Bids must also be downloaded from the following website: http://www.ruraldevelopment.gov.za  ERRATUM:  The closing date extended from 9 November 2011 to 21 November 2011.  Appointment of service provider(s) to assist the Department of Rural Development and Land Reform with the registration, strengthening and mentoring of existing co-operatives in selected CRDP sites, for a period of eight (08) months, Limpopo Province.  NB: No briefing session will be held.  Technical enquiries: Ms Anida Vorster, Tel: (012) 312-9509/079 492 1561.  Bid related enquiries: Ms Boitshoko Nzotta, Tel: (012) 312-9876	Department of Rural Development and Land Reform	RDLR-0048 (2011-2012)	2011-11-21	60	60
Bids must also be downloaded from the following website: http://www.ruraldevelopment.gov.za  ERRATUM:  The closing date extended from 9 November 2011 to 21 November 2011.  Appointment of service provider(s) to assist the Department of Rural Development and Land Reform with the registration, strengthening and mentoring of existing co-operatives in selected CRDP sites, for a period of eight (08) months, Mpumalanga Province.  NB: No briefing session will be held.  Technical enquiries: Ms Anida Vorster, Tel: (012) 312-9509/079 492 1561.  Bid related enquiries: Ms Boitshoko Nzotta, Tel: (012) 312-9876	Department of Rural Development and Land Reform	RDLR-0049 (2011-2012)	2011-11-21	60	60
Bids must also be downloaded from the following website: http://www.ruraldevelopment.gov.za  ERRATUM:  The closing date extended from 9 November 2011 to 21 November 2011.  Appointment of service provider(s) to assist the Department of Rural Development and Land Reform with the registration, strengthening and mentoring of existing co-operatives in selected CRDP sites for a period of eight (08) months, KwaZulu-Natal Province.  NB: No briefing session will be held.  Technical enquiries: Ms Anida Vorster, Tel: (012) 312-9509/079 492 1561.  Bid related enquiries: Ms Boitshoko Nzotta, Tel: (012) 312-9876	Department of Rural Development and Land Reform	RDLR-0050 (2011-2012)	2011-11-21	60	60
Bids must be downloaded from the following website: http://www.ruraldevelopment.gov.za  ERRATUM:  The closing date extended from 9 November 2011 to 21 November 2011.  Appointment of service provider(s) to assist the Department of Rural Development and Land Reform with the registration, strengthening and mentoring of existing co-operatives in selected CRDP sites for a period of eight (08) months, Eastern Cape Province.  NB: No briefing session will be held.  Technical enquiries: Ms Anida Vorster, Tel: (012) 312-9509/079 492 1561.  Bid related enquiries: Ms Boitshoko Nzotta, Tel: (012) 312-9876	Department of Rural Development and Land Reform	RDLR-0051 (2011-2012)	2011-11-21	60	60

	T	I	Г	1	
DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure	1, Page 90
Bids must also be downloaded from the following website: http://www.ruraldevelopment.gov.za  ERRATUM:  The closing date extended from 9 November 2011 to 21 November 2011.  Appointment of service provider(s) to assist the Department of Rural Development and Land Reform with the registration, strengthening and mentoring of existing co-operatives in selected CRDP sites for a period of eight (08) months, Western Cape Province.  NB: No briefing session will be held.  Technical enquiries: Ms Anida Vorster, Tel: (012) 312-9509/079 492 1561.  Bid related enquiries: Ms Boitshoko Nzotta, Tel: (012) 312-9876	Department of Rural Development and Land Reform	RDLR-0052 (2011-2012)	2011-11-21	60	60
Bids must also be downloaded from the following website: http://www.ruraldevelopment.gov.za  ERRATUM:  The closing date extended from 9 November 2011 to 21 November 2011.  Appointment of service provider(s) to assist the Department of Rural Development and Land Reform with the registration, strengthening and mentoring of existing co-operatives in selected CRDP sites for a period of eight (08) months, Northern Cape Province.  NB: No briefing session will be held.  Technical enquiries: Ms Anida Vorster, Tel: (012) 312-9509/079 492 1561.  Bid related enquiries: Ms Boitshoko Nzotta, Tel: (012) 312-9876	Department of Rural Development and Land Reform	RDLR-0053 (2011-2012)	2011-11-21	60	60
Bids must also be downloaded from the following website: http://www.ruraldevelopment.gov.za  ERRATUM:  The closing date extended from 9 November 2011 to 21 November 2011.  Appointment of service provider(s) to assist the Department of Rural Development and Land Reform with the registration, strengthening and mentoring of existing co-operatives in selected CRDP sites for a period of eight (08) months, Free State Province.  NB: No briefing session will be held.  Technical enquiries: Ms Anida Vorster, Tel: (012) 312-9509/079 492 1561.  Bid related enquiries: Ms Boitshoko Nzotta, Tel: (012) 312-9876	Department of Rural Development and Land Reform	RDLR-0054 (2011-2012)	2011-11-21	60	60
Appointment of service provider for the supply and delivery of stationery for a contractual period of twenty-four (24) months to the Department of Justice and Constitutional Institution for National Office and Gauteng Region.  NB: Compulsory briefing session:  Date: 11 November 2011. Time: 10h00.	National Office and Gauteng Region	RFB 2011 11	2011-11-25	602	602
Appointment of service provider for migration of proprietary software to open source software.  Briefing session: None	Department of Communi- cations, Pretoria	DOC16/ 2011/12/ID	2011-12-02	797	797
Appointment of service provider to manufacture specific exhibits for SAASTA for delivery by 29 February 2012	Pretoria	NRF/ SAASTA 02/2011-12	2011-11-25	665	665
Appointment of a professional service provider to analyse all water samples for the Northern Cape Region. For technical information: Mr R. N. Mazwi, Cell/Tel: (053) 836-7602	Northern Cape	WP 0443- WTE	2011-12-06	95	95

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO 1, Page 90
This bid appeared in the <b>Tender Bulletin of 28-10-2011</b> ; the date for the briefing session was published as 9 December 2011. The correct date is <b>9 November 2011</b> .  Appointment of a bldder to conduct a time and motion study for specialists services and interventions in South Africa. <b>NB:</b> Compulsory briefing session:  Date: <b>9 November 2011</b> . Time: 10h00. Venue: National Department of Health: C/o Struben and Andries Streets, Civitas Building, Pretoria, NP18 Podium Level.  Technical enquiries: Mr S. Jikwana, E-mail: Jikwas@ health.gov.za, Tel: (012) 395-8174.  Bid enquiries: 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
Bids must be downloaded from the following website: http://www.ruraldevelopment.gov.za Appointment of a suitable contractor to build 22 using alternative building technology (non-conventional) for the beneficiaries to CRDP Pilot site (Phillipstown Community) in Northern Cape Province.  There will be a compulsory briefing session for this bid arranged.  Date: 17 November 2011. Time: 10h00. Venue: Department of Rural Development and Land Reform, 224 Church Street, Pretoria: Capitol Towers Building, Pretoria.  Directions to the briefing session venue: Tel: (071) 120-7837. Technical enquiries: Mr Joe Mokhomole, Cell: 072 120 7837/ Ms Busisiwe Sithole, Cell: 071 360 7173.  Bid related enquiries: Ms B. Nzotta, Tel: (012) 312-9876/9518/9412/8776/9448/8359	Department of Rural Development and Land Reform	RDLR-0057 (2011-2012)	2011-12-02	60	60
Bids must be downloaded from the following website: http://www.ruraldevelopment.gov.za Appointment of a project manager for the Rural Technology and Indigenous Knowledge Centre (RuTIC) specializing in manufacturing of leather products in Disake Village (North West Province), for a fixed period of two (02) years renewal for a year.  There will be a compulsory briefing session for this bid arranged.  Date: 11 November 2011. Time: 10h00. Venue: Department of Rural Development and Land Reform, 224 Church Street, Pretoria: Capitol Towers Building, Pretoria.  Directions to the briefing session venue: Tel: (071) 120-7837. Technical enquiries: Mr Joe Mokhomole, Cell: 072 120 7837/ Ms Busisiwe Sithole, Cell: 071 360 7173.  Bid related enquiries: Ms B. Nzotta, Tel: (012) 312-9876/ 9518/9412/8776/9448/8359	Department of Rural Development and Land Reform	RDLR-0058 (2011-2012)	2011-12-02	60	60
Bids must be downloaded from the following website: http://www.ruraldevelopment.gov.za Appointment of a service provider(s) to conduct detailed and comprehensive investigations and research on some Land Claims in Limpopo and Mpumalanga Provinces. There will be a compulsory briefing session for this bid arranged.  Date: 15 November 2011. Time: 11h00. Venue: Department of Rural Development and Land Reform, 184 Jacob Mare Street, N1425: North Block Building, Pretoria.  Directions to the briefing session venue: Tel: (012) 312-9765. Technical enquiries: Mr Wandile Kahlane, Tel: (012) 312-9440. Bid related enquiries: Ms B. Nzotta, Tel: (012) 312-9876/9518/9412/8776/9448/8359/9774	Department of Rural Development and Land Reform	RDLR-0056 (2011-2012)	2011-12-05	60	60

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
Bids must be downloaded from the following website: http://www.ruraldevelopment.gov.za Appointment of a service provider(s) for the once supply, delivery and installation of office furniture for the Office of the Regional Land Claims Commissioner in Mpumalanga Province. There will be a compulsory briefing session for this bid arranged. Date: 18 November 2011. Time: 11h00. Venue: Department of Rural Development and Land Reform, 30 Samora Machel Street, Restitution House, Nelspruit. Directions to the briefing session venue: Tel: (013) 756-6088. Technical enquiries: Ms Duduzile Nkosi, Tel: (013) 756-6088. Bid related enquiries: Ms B. Nzotta, Tel: (012) 312-9876/9518/9412/8776/9448/8359/9774	Department of Rural Development and Land Reform	RDLR-0059 (2011-2012)	2011-12-02	60	60
Bids must be downloaded from the following website: http://www.ruraldevelopment.gov.za Appointment of a suitable contractor to build 22 using alternative building technology (non-conventional) for the beneficiaries to CRDP Pilot site (Phillipstown Community) in Northern Cape Province. There will be a compulsory briefing session for this bid arranged. Date: 17 November 2011. Time: 10h00. Venue: Department of Rural Development and Land Reform, 224 Church Street, Pretoria: Capitol Towers Building, Pretoria. Directions to the briefing session venue: Tel: (071) 120-7837. Technical enquiries: Mr Joe Mokhomole, Cell: 072 120 7837/Ms Busisiwe Sithole, Cell: (071) 360-7173. Bid related enquiries: Ms B. Nzotta, Tel: (012) 312-9876/9518/9412/8776/9448/8359	Department of Rural Development and Land Reform	RDLR-0057 (2011-2012)	2011-12-02	60	60
Bids must be downloaded from the following website: http://www.ruraldevelopment.gov.za Appointment of a project manager for the Rural Technology and Indigenous Knowledge Centre (RuTIC) specializing in manufacturing of leather products in Disake Village (North West Province), for a fixed period of two (2) years renewal for a year.  There will be a compulsory briefing session for this bid arranged.  Date: 11 November 2011. Time: 10h00. Venue: Department of Rural Development and Land Reform, 224 Church Street, Pretoria: Capitol Towers Building, Pretoria.  Directions to the briefing session venue: Tel: (071) 120-7837. Technical enquiries: Mr Joe Mokhomole, Cell: 072 120 7837/Ms Busisiwe Sithole, Cell: (071) 360-7173.  Bid related enquiries: Ms B. Nzotta, Tel: (012) 312-9876/9518/9412/8776/9448/8359	Department of Rural Development and Land Reform	RDLR-0058 (2011-2012)	2011-12-02	60	60
Bids must be downloaded from the following website: http://www.ruraldevelopment.gov.za Appointment of a service provider(s) to conduct detailed and comprehensive investigations and research on some Land Claims in Limpopo and Mpumalanga Provinces. There will be a compulsory briefing session for this bid arranged.  Date: 15 November 2011. Time: 11h00. Venue: Department of Rural Development and Land Reform, 184 Jacob Mare Street: N1425: North Block Building, Pretoria.  Directions to the briefing session venue: Tel: (012) 312-9765. Technical enquiries: Mr Wandile Kahlane, Tel: (012) 312-9440. Bid related enquiries: Ms B. Nzotta, Tel: (012) 312-9876/9518/9412/8776/9448/8359/9774	Department of Rural Development and Land Reform	RDLR-0056 (2011-2012)	2011-12-05	60	60

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure	1, Page 90
Bids must be downloaded from the following website: http://www.ruraldevelopment.gov.za Appointment of a service provider(s) for the once supply. Delivery and installation of office furniture for the Office of the Regional Land Claims Commissioner in Mpumalanga Province. There will be a compulsory briefing session for this bid arranged.  Date: 18 November 2011. Time: 11h00. Venue: Department of Rural Development and Land Reform, 30 Samora Machel Street: Restitution House, Nelspruit.  Directions to the briefing session venue: Tel: (013) 756-6088. Technical enquiries: Ms Duduzile Nkosi, Tel: (013) 756-6088. Bid related enquiries: Ms B. Nzotta, Tel: (012) 312-9876/9518/9412/8776/9448/8359/9774	Department of Rural Development and Land Reform	RDLR-0059 (2011-2012)	2011-12-02	60	60
Supply and delivery of five (5) GNSS Receivers and Antennas to the Chief Directorate: National Geospatial Information, Mowbray, Cape Town. Bid documents are available on request during office hours i.e. 07h45—16h00.  Technical enquiries: Mr P. Vorster, Tel: (021) 658-4312, during office hours only.  Bid enquiries: Mr M. Tshelu, Tel: (021) 658-6860	Chief Directorate: National Geospatial Information, Department of Rural Development and Land Reform	SSC WC 21/2011 DRDLR	2011-11-25	438	438
DISPOSALS: GENERAL					
The sale of construction equipment at Polokwane for Directorate Construction.  Note: Two sets original and copy to be submitted on closing date.  For technical information: Mr Koos de Beer, Cell / Tel: 083 625 6395	Limpopo	W 0417- WTE	2011-12-08	95	95

#### SPECIAL ADVERTISEMENTS

#### **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 subjected 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**

#### ST MARY'S KWAMAGWAZA HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotation 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: St Mary's KwaMagwaza District Hospital, Quotations Evaluation Committee, together with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are 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 St Mary's KwaMagwaza District Supply Chain Management Department, Tel. (035) 450-8248, Fax (035) 450-2253.
- (ix) To obtain quotation forms, please fax your request to the number stipulated above. No calls will be taken, except for queries relating to specification that are not clearly understood, see number of contact person.

#### **ADVERTISEMENT OF TENDER**

SUPPLY: Defibrillator machine.

Quantity: 02.

Specification: Available on request.

Quotation number: 236/11/12.

Closing date: 10 November 2011.

Closing time: 11h00.

Contact person: Miss Zama Khumalo, Tel: (035) 450-8248. Enquiries regarding specification: Miss Andile Shandu, Tel: (035) 450-8330.

SUPPLY: Ventilator machine.

Quantity: 01.

Specification: Available on request.

Quotation number: 213/11/12.

Closing date: 10 November 2011.

Closing time: 11h00.

Contact person: Miss Zama Khumalo, Tel: (035) 450-8248. Enquiries regarding specification: Miss Andile Shandu, Tel: (035) 450-8330. SUPPLY: Websinger machine (for blanket warmer).

Quantity: 01.

Specification: Available on request.

Quotation number: 221/11/12.

Closing date: 10 November 2011.

Closing time: 11h00.

Contact person: Miss Zama Khumalo, Tel: (035) 450-8248. Enquiries regarding specification: Miss Andile Shandu, Tel: (035) 450-8330.

#### TERMS AND CONDITIONS APPLICABLE TO SUPPLIERS

In return of the quotations a supplier:

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

## **DEPARTMENT OF HEALTH**

#### **AMAJUBA DISTRICT OFFICE**

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

- (i) Quotations must be on the official quotation form, which shall be completed in respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelopes must be addressed to the Amajuba District Office, 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 Departments of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) The quotation documents are available from the Amajuba District Office–Supply Chain Management Section, 38 Voortrekker Street, Private Bag X6661, Newcastle, 2940. Tel. (034) 328-7000, Fax (034) 312-3122. No faxed quotations will be accepted.
- (vii) Quotations exceeding R30 000,00 an original ZNT 30 (application for preference points) forms must be submitted to Amajuba District Office, and an original tax clearance certificate must be submitted regardless of price.

SERVICE: 36 months contract: Hygiene Service for Dannhauser Forensic Mortuary.

Quotation number: ZNQ 307/11/12.

SERVICE: 36 months contract: Hygiene Service for Madadeni Forensic Mortuary.

Quotation number: ZNQ 220/11/12.

SERVICE: 36 months contract: Hygiene Service for E.M.R.S. Amajuba District Office.

Quotation number: ZNQ EMRS 048/11/12.

SERVICE: 36 months contract: Hygiene Service for Newcastle Forensic Mortuary.

Quotation number: ZNQ 308/11/12.

SERVICE: 36 months contract: Hygiene Service for Utrecht Forensic Mortuary.

Quotation number: ZNQ 022/11/12.

SERVICE: 36 months contract: Hygiene Service for 5 E.M.R.S. Bases (Madadeni, Groenvlei,

Dannhauer, Utrecht & Charlestown).

Quotation number: ZNQ EMRS 047/11/12.

SERVICE: 36 months contract: Pest control for E.M.R.S. Amajuba District Office and 5 bases.

Quotation number: ZNQ EMRS 001/11/12.

SERVICE: 36 months contract: Pest control for Utrecht Forensic Mortuary.

Quotation number: ZNQ 021/11/12.

SERVICE: 36 months contract: Pest control for Amajuba District Office.

Quotation number: ZNQ 201/11/12.

Closing date: 30 November 2011.
Enquiries: Khaya Mthethwa.
Contact No.: (034) 328-7000/7055.

#### **DEPARTMENT OF HEALTH**

#### **AMAJUBA DISTRICT OFFICE**

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

- (i) Quotations must be on the official quotation form, which shall be completed in respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelopes must be addressed to the Amajuba District Office, 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 Departments of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) The quotation documents are available from the Amajuba District Office–Supply Chain Management Section, 38 Voortrekker Street, Private Bag X6661, Newcastle, 2940. Tel. (034) 328-7000, Fax (034) 312-3122. No faxed quotations will be accepted.
- (vii) Quotations exceeding R30 000,00 an original ZNT 30 (application for preference points) forms must be submitted to Amajuba District Office, and an original tax clearance certificate must be submitted regardless of price.

SERVICE: Repair ceiling & copper lagging at Groenvlei Clinic, upgrade road & gate entrance

at Emfundweni Clinic, repair ceiling & copper pipe lagging at Charlestown Clinic, upgrade & renovate of nurses home at Nellies Clinic, build new quart yard with medical waste and domestically store rooms plaster and paint at Thembalihle

Clinic.

Quotation number: ZNQ 039, 012, 038, 041, 193/11/12.

Compulsory site meetings: 9 November 2011 (Wednesday) at 10h00.

Venue: Amajuba District Health Office—First Floor.

Closing date: 7 December 2011.
Enquiries: Khaya Mthethwa.
Contact No.: (034) 328-7000/7055.

**NB:** Quotation documents will be available at the site meeting, for contractors who are registered with CIDB only.

#### DEPARTMENT OF HEALTH

#### **AMAJUBA DISTRICT OFFICE**

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

- (i) Quotations must be on the official quotation form, which shall be completed in respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelopes must be addressed to the Amajuba District Office, 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 Departments of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) The quotation documents will be available from the Amajuba District Office during site meeting—Supply Chain Management Section, 38 Voortrekker Street, Private Bag X6661, Newcastle, 2940. Tel. (034) 328-7000, Fax (034) 312-3122. No faxed quotations will be accepted.
- (vii) Quotations exceeding R30 000,00 an original ZNT 30 (application for preference points) forms must be submitted to Amajuba District Office, and an original tax clearance certificate must be submitted regardless of price.

SERVICE: 06 months contract security services for: Newcastle Forensic Mortuary, Madadeni

Forensic Mortuary, Amajuba District Office and parking, EMRS Madadeni, EMRS

District Office, and EMRS Utrecht.

Quotation number: ZNQ 187, 188, 189, EMRS062, EMRS 063, EMRS 064/11/12.

Compulsory site meetings: 15 November 2011 (Tuesday) at 08h00.

Venue: Amajuba District Health Office—Boardroom 1, First Floor.

Enquiries: Khaya Mthethwa. Contact No.: (034) 328-7000/7055.

NB: Quotation documents will be available from Amajuba District Office during

site meeting.

#### **SOUTH AFRICAN NATIONAL PARKS**

#### **INVITATION TO BID**

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

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

Bid documents can be downloaded from SANParks website: <a href="www.sanparks.org/groups/tenders">www.sanparks.org/groups/tenders</a> by the 07th November 2011.

Bid No.	Bid Description	Address	Address Compulsory Clarification Meeting	
	Invitation for suitable qualified service provider to provide Outsourced Information and Communication Technology Services to South African National Parks	National Park, Muckleneuk,		06 December 2011 11:00 am

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

Completed sealed bid documents, clearly marked with the specific bid number must be submitted to Groenkloof National Park, 643 Leyds Street, Muckleneuk, Pretoria, by no later than the closing date as stipulated above. (1) Original and one (1) copy of the bid document must be submitted.

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

For more information, please contact: Ms T.D. Makwakwa, on the following number, Tel: (012) 426-5075. Fax: (012) 426-5475 or E-mail: dolly.makwakwa@sanparks.org

#### 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 218/11/2011	Renovations to Abe Bailey Nature Reserve	Price=90 Equity=10 -HDI=4 -Gender=3 -Youth=2 -Disability=1	2GB or higher	Date: 7 November 2011  Venue: Abe Bailey Nature Reserve, Carltonville.  Time: 12h30	Date: 25 November 2011 Time: 11h00

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

- CIDB Level 1–1GB (where the required level is 2GB or higher)
- · 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 10 November 2011: Cnr Commissioner and Sauer Streets, 14th Floor, Corner House, Johannesburg, 2000.

A non-refundable tender deposit of R100,00 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**

#### **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: 60 x abdominal swabs gauze sterile (370 x 450 x 4 ply) 3 month contract

(60 boxes).

Quotation number: ZNQ 44/2011–2012.

Closing date: 2011/11/18. 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: 300 x elastoplast 10 cm x 4,5 m (stretched) 6 (6 packs x 12 per box) 3 months

contract (300 dozens).

Quotation number: ZNQ 45/2011–2012.

Closing date: 2011/11/18. 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 gauze swab sterile 100 x 100 mm 8 ply 500 (10\*50) pouches per case

5 swabs per pouch (120 boxes) 3 months contract.

Quotation number: ZNQ 46/2011–2012.

Closing date: 2011/11/18. 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 gauze swabs unsterile (10 cm x 10 cm 8 ply 100 pcs/pack 100 packs/

carton) 3 months contract (100 boxes).

Quotation number: ZNQ 47/2011–2012.

Closing date: 2011/11/18. 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 elbow action mixer, wash hand basin and hygia basin

in Benedictine Hospital.

Quotation number: ZNQ 48/2011–2012.

Site inspection date: 2011/11/15. Site inspection time: 11:00.

Site inspection venue:

Closing date:

Closing time:

Sisters Lounge.
2011/11/18.
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 Johnson Jason ceramic tiles in the passage between

kitchen and gynae.

Quotation number: ZNQ 49/2011–2012.

Site inspection date: 2011/11/15. Site inspection time: 11:00.

Site inspection venue: Sisters Lounge.
Closing date: 2011/11/18.
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 built-in cupboard in gynae passage.

Quotation number: ZNQ 50/2011–2012.

Site inspection date: 2011/11/15. Site inspection time: 11:00.

Site inspection venue: Sisters Lounge.
Closing date: 2011/11/18.
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 condo-cans in places around Benedictine Hospital,

Nongoma.

- Transportation of condoms in places around Nongoma:

Monday, Tuesday, Wednesday, Thursday & Friday excluding weekends and

public holiday.

Quotation number: ZNQ 51/2011–2012. Closing date: 2011/11/18.

Closing date: 2011/11
Closing time: 11:00.

Contact person: Miss Z.C. Buthelezi, Tel: (035) 831-7077.

Specification: To be collected at Stores Section, Benedictine Hospital.

### **ARTSCAPE**

#### TENDER No. ART 3/2011

#### DIGITAL MIXING CONSOLES THEATRE COMPLEX

Tenders are awaited for the provision and delivery of two digital mixing consoles with a proven track record in theatre use.

Tender documents are available from the Supply Chain Manager: Mrs Gillian Visagie, DF Malan Street, Foreshore, and Cape Town, on (021) 410-9800 after a non-refundable fee of R500,00 is made in cash or bank-guaranteed cheque on the 9th and 14th November 2011 (only). The documents will be available between 09h00 to 12h00.

A compulsory briefing session will be held on 14th November 2011 at 11h00, Artscape Theatre Centre, DF Malan Street, Cape Town. All interested bidders are required to attend the compulsory briefing session and are advised to purchase the tender documents prior to attending this meeting. RSVP your attendance with the Supply Chain Manager prior to attendance.

Bid documents must be placed in a sealed envelope and clearly marked "Tender Art 3/2011" and your organisation name. Tenders must be placed in the Tender Box at Stage Door/Reception at Artscape, DF Malan Street, Cape Town, <u>before</u> 11h00 on Friday, 5 December 2011 where after tenders will be opened. Bidders are welcome to attend the opening of the Bid Documents.

Gillian Visagie, SCM, PO Box 4107, Cape Town, 8000. Tel: (021) 410-9800.

# FOOD AND BEVERAGES MANUFACTURING SECTOR EDUCATION AND TRAINING AUTHORITY (FOODBEV SETA)

#### **REQUEST FOR TENDER-INTERNAL AUDIT**

(Ref: 012/001)

The Food and Beverages Manufacturing Sector Education and Training Authority (FoodBev Seta) is inviting applications from registered and experienced Auditing companies to provide Internal Auditing Services.

The primary responsibility of the Internal Auditors will be the audit and monitoring of FoodBev Seta's financial, operational and corporate governance activities, current trends and recommending best practices to the Board.

The responsibilities of the Internal Auditors will include but may not be limited to:

- Conduct internal financial, operational and performance information audits in accordance with the risk based internal audit plan;
- · Monitoring and Identification of financial and operational risks;
- Audit of reporting processes: financial, management and performance information;
- Monitoring compliance to relevant legislation and regulations;
- · Assisting with external audit processes as required by the Auditor General;
- · Reporting to the FoodBev Seta Audit Committee;
- Any other responsibilities that may be delegated to it by the FoodBev Seta Board;
- Annual Risk Assessment & Development of a 3 year rolling internal audit plan.

The terms of reference and RFT template are available from the FoodBev Seta Offices and can be obtained from the FoodBev Seta Website: <a href="https://www.foodbev.co.za">www.foodbev.co.za</a>

FoodBev Seta subscribes to the principles of Black Economic Empowerment and Employment Equity.

Please quote the reference number in all correspondence. Proposals must reach the offices of FoodBev Seta at 13 Autumn Street, Rivonia, Johannesburg on or before 25 November 2011 at 14h00 and must be marked for the attention of The Supply Chain Administrator, Mr Washington Derah.

No faxed or email submissions will be accepted.

Enquiries: All enquiries must be sent in writing to Washington Derah at E-mail: WashingtonD@foodbev.co.za

# FOOD AND BEVERAGES MANUFACTURING SECTOR EDUCATION AND TRAINING AUTHORITY (FOODBEV SETA)

#### REQUEST FOR TENDER-LEGAL SERVICES

(Ref: 012/002)

The Food and Beverages Manufacturing Sector Education and Training Authority (FoodBev Seta) is inviting applications from registered and experienced Law firms to provide Legal and Advisory Services to the FoodBev Seta.

The primary responsibility of the Law firm will be to provide the following services but is not limited to:

- · Review of existing and future contracts;
- · Advice on debt recovery and industry best practice;
- · Representation in a court of law as required;
- · Employee contracts and employee relations issues;
- · Advise on specific matters as requested by the Board.
- · Advice on any other legal matter as required by the relevant legislation applicable to FoodBev Seta.

The terms of reference and RFT template are available from the FoodBev Seta Offices and can be obtained from the FoodBev Seta Website: <a href="https://www.foodbev.co.za">www.foodbev.co.za</a>

FoodBev Seta subscribes to the principles of Black Economic Empowerment and Employment Equity.

Please quote the reference number in all correspondence. Proposals must reach the offices of FoodBev Seta at 13 Autumn Street, Rivonia, Johannesburg on or before 25 November 2011 at 14h00 and must be marked for the attention of The Supply Chain Administrator, Mr Washington Derah. No faxed or email submissions will be accepted.

Enquiries: All enquiries must be sent in writing to Washington Derah at E-mail: WashingtonD@foodbev.co.za

#### DEPARTMENT OF HEALTH

#### **EDENDALE HOSPITAL**

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

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

SUPPLY: Supply of 20 litre pedal bins—complete stainless steel x 44 units (sample

required).

Bid Number: ZNB 71/10/11.

Closing date: 30 November 2011 at 11h00.

Enquiries: Mr R. Ramnandan, Tel: (033) 395-4245.

SUPPLY: Supply floor polisher machines x 6 (sample required).

ZNB 72/10/11. Bid Number:

30 November 2011 at 11h00. Closing date:

Mr R. Ramnandan, Tel: (033) 395-4245. **Enquiries:** 

#### DEPARTMENT OF HEALTH

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

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

#### **ADVERTISEMENT**

SUPPLY: Defibrillator/monitor—portable biphasic x 03. HTS Specification: No. E33 (electronic), Revised: 22/10/2009.

Quotation number: ZNQ 441/2011/12. Closing date: 25/11/2011 @ 11h00. Contact person: Mandla Ext 1058.

Contact person (specification): J.N. Mthenjana Ext 1010.

SUPPLY: Supply and delivery of milk for the period of six months contract.

Quotation number: ZNQ 112/2011/12. Closing date: 25/11/2011 @ 11h00. Contact person: Mandla Ext 1058.

SUPPLY: Electro-Surgical Unit (Diathermy) x 01. HTS Specification: No. E2 (electronics), Revised: 22/10/2009.

Quotation number: ZNQ 554/11/12. Closing date: 25/11/2011. Contact person: Mandla Ext 1058. Contact person (specification): B.M. Ngubane.

SUPPLY: Infant warmer with steel cabinet x 01.

HTS Specification: No. A37 (anaesthetics). Quotation number: ZNQ 350/11/12. Closing date: 25/11/2011. Contact person: Mandla Ext 1058. Contact person (specification): B.M. Ngubane Ext 1074.

SUPPLY: Astopad cov 150 heated blanket + Astopad duo 120 control unit x 01.

HTS Specification: No. E11 (electronic). Quotation number: ZNQ 456/11/12. 25/11/2011. Closing date: Contact person: Mandla.

Contact person (specification): J.N. Mthenjana Ext 1010.

SUPPLY THE FOLLOWING CASE: Hand gun safe with holes against the wall(spec contact M.A. Ngidi Ext 1097) x 01

> Mag touches system. (For spec contact M.A. Ngidi Ext 1097) x 01 system. Heatgun x01. Foldable gazebo-light covered top and sides 2 windows closed,

1 door, 3 chairs foldable and 1 table foldable size 3 x 3 metres. x 12 sets.

Quotation number: ZNQ 169/11/12. Closing date: 25/11/2011. Contact person: Mandla Ext 1058.

SUPPLY: CTG Machine with two props x 01. HTS Specification: No. 4/1998 (electronics), revised: 15/03/2008.

Quotation number: ZNQ 256/11/12.
Closing date: 25/11/2011.
Contact person: Mandla Ext 1058.
Contact person (specification): F.P. Simelane Ext 1049.
SUPPLY: ECG Machine channel x 01.

HTS Specification: No. 07/1998 (electronic), Revised: 15/11/2010.

Quotation number: ZNQ 567/11/12. Closing date: 25/11/2011. Contact person: Mandla Ext 1058.

Contact person (specification): Glory Ntshangase Ext 1163.

SUPPLY: Servo control transport incubator with HL stand x 01.

HTS Specification: No. 1/1999 (electrons), Revised: 15/03/2008.

Quotation number: ZNQ 568/11/12.
Closing date: 25/11/2011.
Contact person: Mandla Ext 1058.
Contact person (specification): F.P. Simelane Ext 1049.

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

### **DEPARTMENT OF HEALTH**

#### **HLENGISIZWE COMMUNITY HEALTH CENTRE**

Hlengisizwe Community Health Centre, Unit 6, Sibisi Road, Mpumalanga Township, Hammarsdale, 3700. Tel: (031) 774-0080. Fax: (031) 774-0952

#### **SPECIAL CONDITIONS**

- 1. Quotations must be on the official form, which shall be in all respects and all information must be stipulated in the quotation document.
- 2. Quotations must be delivered in sealed envelopes.
- 3. Separate envelopes must be used for each quotation.
- 4. The envelopes must be addressed to Hlengisizwe CHC with the quotation number and closing date and deposited in the quotation box at the entrance.
- 5. All Department of Health contracts awarded are subjected to appeals being timeously lodged (if any) and letters of acceptance being issued.
- 6. The name and address of quoting contractor must be endorsed at the back of the envelope.
- 7. Please complete original ZNT 30 document when submitting quotations higher than R30 000 together with an original Tax Clearance Certificate.
- 8. No fax quotations will be accepted.
- 9. Bid documents and specifications are obtainable at the site meeting only.
- 10. Contractors must have CIDB grading of 1 (one). Proof of certificate must be submitted.

DESCRIPTION: Building of an office at Hlengisizwe CHC.

Tender No. ZNQ 277/11/12. Site meeting: 14/11/2011.

Suppliers are to meet at 10h30 at Hlengisizwe CHC, then proceed to Ntshongweni  $\,$ 

Clinic.

Closing date: 22/11/2011 at 11h00. Contact person: Alan or Razack.

DESCRIPTION: Construction of shelter for patients waiting area—Ntshongweni Clinic..

Tender No. ZNQ 278/11/12. Site meeting: 14/11/2011.

Suppliers are to meet at 10h30 at Hlengisizwe CHC, then proceed to Ntshongweni

Clinic.

Closing date: 22/11/2011 at 11h00.

Contact person: Alan/Razack.

Closing date:

DESCRIPTION: Construction of medical oxygen store and infection control store at Mpumalanga

Clinic.

Tender No. ZNQ 279/11/12. Site meeting: 16/11/2011.

Suppliers are to meet at 10h30 at Hlengisizwe CHC, then proceed to Clinics.

22/11/2011 at 11h00.

Contact: Alan/Razack.

DESCRIPTION: Construction of medical oxygen stores and infection control store at Peaceville

Clinic.

Tender No. ZNQ 280/11/12. Site meeting: 16/11/2011.

Suppliers are to meet at 10h30 at Hlengisizwe CHC, then proceed to Clinics.

Closing date: 22/11/2011 at 11h00.

Contact: Alan/Razack.

DESCRIPTION: Tiling at Msunduzi Clinic.

Tender No. ZNQ 281/11/12. Site meeting: 15/11/2011.

Suppliers are to meet at 10h30 at Hlengisizwe CHC, then proceed to Clinics. Then

proceed to site.

Closing date: 22/11/2011 at 11h00.

Contact: Alan/Razack.

DESCRIPTION: Construction of Medical oxygen and infection control store—Fredville.

Tender No. ZNQ 282/11/12. Site meeting: 15/11/2011.

Suppliers are to meet at 10h30 at Hlengisizwe CHC. Then proceed to site.

Closing date: 22/11/2011 at 11h00.

Contact: Alan/Razack.

#### DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL

#### **ESTCOURT HOSPITAL**

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

DESCRIPTION: Renovations to bathrooms and flats at nurses home—North Wing Nurses Home.

CIDB Certificate to be submitted with bid form.

ZNQ No.: ZNQ No. Est n/h 1 of 2011/2012.

Compulsory site meeting: 2011/11/15 at 11.00. All contractors to meet at the Maintenance Department.

Closing date: 2011/11/24 at 11:00.

Enquiries: Mr Richard Kubheka or Mr Richard O'Brien at Tel: (036) 342-7093/342-7082.

DESCRIPTION: To supply and installation of aluminium walls/structures etc. at Ward 3.

CIDB Certificate to be submitted with bid form.

ZNQ No.: ZNQ No. Est Ward of 2011/2012.

Compulsory site meeting: 2011/11/15 at 11.00. All contractors to meet at the Maintenance Department.

Closing date: 2011/11/24 at 11.00.

Enquiries: Mr Richard Kubheka or Mr Richard O'Brien at Tel: (036) 342-7093/342-7082.

DESCRIPTION: Supply and installation of stainless steel shelving at North Wing Threatre.

ZNQ No.: ZNQ No. OT – 900 of 2011/2012.

Compulsory site meeting: 2011/11/15 at 11.00. All contractors to meet at the Maintenance Department.

Closing date: 2011/11/24 at 11.00.

Enquiries: Mr Richard Kubheka or Mr Richard O'Brien at Tel: (036) 342-7093/342-7082.

#### DEPARTMENT OF HEALTH

### THULASIZWE 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 respect, and all information must be supplied in the quotation document.
- (ii) Quotations must be submitted in a sealed envelopes.

- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to Thulasizwe Hospital Quotations, Evaluation Committee, together with the quotation number and closing date.
- (v) The name and the addressed 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 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 the original Tax Clearance Certificate.
- (viii) Whether a tender complies with SABS/SANS/CKS/legislated and any standards must be specified n the tender document.
- (ix) Tender must comply with the specification.
- (ix) Quotation documents are available from Thulasizwe Hospital, Stores Department, Private Bag X206, Ceza, 3866, Tel: (035) 832-0003/0197, Fax: (035) 823-0061/62.

SERVICE: Removing all the old stumps.

Quotation number ZNQ 050-2011/2012.

Compulsory site inspection: 10/11/2011 at 10h00.

Closing date: 21/11/2011. Closing time: 11h00.

Contact person: Mandla Qwabe, Tel: (035) 832-0197/0003. SERVICE: Renovation of nursing manager's flat.

Quotation number ZNQ 051-2011/2012. Compulsory site inspection: 10/11/2011 at 10h00.

Closing date: 21/11/2011. Closing time: 11h00.

Contact person: Mandla Qwabe, Tel: (035) 832-0197/0003.

SERVICE: Renovation of nurses flat.

Quotation number ZNQ 052-2011/2012.

Compulsory site inspection: 10/11/2011 at 10h00.

Closing date: 21/11/2011. Closing time: 11h00.

Contact person: Mandla Qwabe, Tel: (035) 832-0197/0003.

SERVICE: Renovation of H.R. Manager's flat.

Quotation number ZNQ 053-2011/2012. Compulsory site inspection: 10/11/2011 at 10h00.

Closing date: 21/11/2011. Closing time: 11h00.

Contact person: Mandla Qwabe, Tel: (035) 832-0197/0003.

SERVICE: Renovation of Male Nurses flat.

Quotation number ZNQ 054-2011/2012. Compulsory site inspection: 10/11/2011 at 10h00.

Closing date: 21/11/2011. Closing time: 11h00.

Contact person: Mandla Qwabe, Tel: (035) 832-0197/0003.

NB: Only contractors with CIDB may qualify.

# **DEPARTMENT OF HEALTH**

### PRINCE MSHIYENI MEMORIAL HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health: Prince Mshiyeni Memorial Hospital with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.

- (vi) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from the Department of Health: Prince Mshiyeni Memorial Hospital, Buying Section, Mangosuthu Highway, and Unit "V", Umlazi. Tel. (031) 907-8214. Fax. (031) 906-1391.

SUPPLY: 300 boxes, paper photocopy white 80g A4.

Quotation number: ZNQ 1469/11/12. Closing date: 2011/11/14. Closing time: 11:00.

Contact person: Mr M.A. Mngadi, Tel: (031) 907-8214. Enquiries: Mr R.V. Shangase, Tel: (031) 907-8550.

SUPPLY: 1 200 boxes, yellow laser label on A4 sheet, size 70 x 37 mm, 24 labels per

sheet/100 sheets per box, 2 400 label per box.

Quotation number: ZNQ 1400/11/12. Closing date: 2011/11/14. Closing time: 11:00.

Contact person: Mr A. Majiya, Tel: (031) 907-8365. Enquiries: Mr R.V. Shangase, Tel: (031) 907-8550.

SUPPLY: 1 200 boxes, white laser label on A4 sheet, size 70 x 37 mm, 24 labels per

sheet/100 sheets per box/2 400 labels per box.

Quotation number: ZNQ 1470/11/12. Closing date: 2011/11/14. Closing time: 11:00.

Contact person: Mr M.A. Mngadi, Tel: (031) 907-8214. Enquiries: Mr R.V. Shangase, Tel: (031) 907-8550.

SUPPLY: 1 unit, black & white ultrasound unit, Specification: Rad-14 (A) (radiology),

revised: 18/06/2010.

Quotation number: ZNQ 1437/11/12. Closing date: 2011/11/14. Closing time: 11:00.

Contact person: Mr M.A. Mngadi, Tel: (031) 907-8214. Enquiries: Ms B. Gcaza, Tel: (031) 907-8287.

SUPPLY: 600 boxes sheet, red laser labels, label size 70 x 37, 24 labels per sheet/100 sheet

per box 2 400 labels per box.

Quotation number: ZNQ 1471/11/12. Closing date: 2011/11/14. Closing time: 11:00.

Contact person: Mr M.A. Mngadi, Tel: (031) 907-8214. Enquiries: Mr R.V. Shangase, Tel: (031) 907-8550.

SUPPLY: Felling of 24 trees and 9 wild banana trees within hospital premises.

Quotation number: ZNQ 1441/11/12. Compulsory site meeting date: 09/11/12. Time: 09h00.

Place: Building Workshop.

Closing date: 2011/11/14.
Closing time: 11:00.

Contact person: Mr M.A. Mngadi, Tel: (031) 907-8214. Enquiries: Mrs J.J. Ndlovu, Tel: (031) 907-8273.

### **DEPARTMENT OF HEALTH**

#### CENTRAL SUPPLY CHAIN MANAGEMENT DIRECTORATE

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

- 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 BID**

SERVICE: Request for proposals (RFP) in respect of maintenance of gardens and

grounds at Madadeni Hospital.

Bid number: ZNB 5637/2011 H. Closing date: 25 November 2011.

Closing time: 11:00.

Site inspection date: 16 November 2011 @ 11:00.

Site inspection venue: Madadeni Hospital.

Enquiries to be made at compulsory site meeting: Mr S.O. Mkhize, Tel: (034) 328-8000.

#### **WESTERN CAPE: DEPARTMENT OF EDUCATION**

#### **LEARNER TRANSPORT SCHEMES**

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

Overberg Education District, 15 College Street, Caledon.

Mr F. Magerman, Tel. (028) 214-7300.

Route: T070.

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

The closing date for the submission of bids is Friday, 25 November 2011 at 11h00.

### STATE INFORMATION TECHNOLOGY AGENCY (PTY) LTD (SITA)

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

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

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

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

E-mail: tenders@sita.co.za

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

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

### A. Notification of bid invitation:

Bid Number	Descriptions	Closing date and time
RFB 925/2011	RFB 925/2011—Provision of Software Development, Support and Maintenance Services for the IFMS Payroll module.  *Please note:* That a Compulsory Briefing session will take place on 11 November 2011 at SITA, 459 Tsitsa Street, Apollo Auditorium at 10h00 am	Monday, 5 December 2011 at 11:00 am

#### B. Notification of bid cancellation:

Bid Number	Description
RFB 882-2/2011	RFB 882-2/2011 Provision of Software Development, Support and Maintenance Services for the IFMS Payroll module.  Please note that RFB 882-2/2011 has been cancelled

#### DEPARTMENT OF HEALTH

#### TONGAAT COMMUNITY HEALTH CENTRE

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

- (i) Bids must be on the official bid quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the bids.
- (ii) Bid and a declaration of interest form must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each bid.
- (iv) The envelopes must be addressed to Department of Health Tongaat Community Health Centre for the attention of Mr S Ramcharan reflecting the bid number.
- (v) The name and address of the bidding company must be endorsed at the back of the envelope. All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Please complete original ZNT 30 documents when submitting bids together with original tax clearance certificate.
- (vii) Bids documents are available from Tongaat Community Health Centre, Acquisition Section, 7 Sanele Nxumalo Street, Tel. (032) 944-5054. Fax. (032) 945-1210.
- (viii) Failure to submit the required documents will result your bid to be disqualified.
- (ix) Failing to attend the compulsory site meeting your bid will be disqualified.

SERVICE: Supply signage for the whole institution.

Bid number: ZNQ 342/2011.
Site meeting date: 17/11/2011.
Site meeting time: 14:00.
Closing date: 25/11/2011.
Closing time: 14:00.

Contact person: S. Ramcharan or Sthembiso Zondi.

Tel: (032) 944-5054, E-mail: Lindiwe.magwaza@kznhealth.gov.za

NB: Specifications and tender documents will be available on the day of the site meeting.

### **DEPARTMENT OF HEALTH**

#### **TONGAAT COMMUNITY HEALTH CENTRE**

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

- (i) Bids must be on the official bid quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the bids.
- (ii) Bid and a declaration of interest form must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each bid.
- (iv) The envelopes must be addressed to Department of Health Tongaat Community Health Centre for the attention of Mr S Ramcharan reflecting the bid number.
- (v) The name and address of the bidding company must be endorsed at the back of the envelope. All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Please complete original ZNT 30 documents when submitting bids together with original tax clearance certificate and C.D.I.B. Certificate.
- (vii) Bids documents are available from Tongaat Community Health Centre, Acquisition Section, 7 Sanele Nxumalo Street, Tel. (032) 944-5054. Fax. (032) 945-1210.
- (viii) Failure to submit the required documents will result your bid to be disqualified.
- (ix) Failing to attend the compulsory site meeting your bid will be disqualified.

SUPPLY: Cleaning and painting of roof, renovation of offices and painting of institution.

Bid number: ZNQ 345/2011; ZNQ 343/2011 and ZNQ 344/2011.

Site meeting date: 16/11/2011.
Site meeting time: 11:00.
Closing date: 25/11/2011.
Closing time: 11:00.

Contact person: S. Ramcharan or Sthembiso Zondi.

Tel: (032) 944-5054, E-mail: Lindiwe.magwaza@kznhealth.gov.za

NB: Specifications and tender documents will be available on the day of the site meeting.

#### **DEPARTMENT OF HEALTH**

#### **MURCHISON HOSPITAL**

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

SERVICE: To supply and deliver 1 x liquid filling—machine semi automatic. Specification: M13

(mechanical), UMDNS: 16324.

Quotation number: ZNQ H586/2011/2012.
Closing date: 18/11/2011 @ 11h00.
Enquiries: C.M. Gambushe/F. Barth.

SERVICE: To supply and deliver 14 x sets of 5's pastoe chairs (burgundy).

Quotation number: ZNQ H597/2011/2012. Closing date: 18/11/2011 @ 11h00. Enquiries: T.V. Cele/F. Barth.

SERVICE: To supply and install rails and curtains in MDR unit.

Quotation number: ZNQ H665/2011/2012. Compulsory site inspection briefing: 11/11/2011 @ 11h00. Closing date: 18/11/2011 @ 11h00. Enquiries: T.V. Cele/F. Barth.

#### DEPARTMENT OF HEALTH

### **UNTUNJAMBILI 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 a sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health, Sub-directorate
- (v) Provisioning Administration together with the quotation number and closing date.
- (vi) The name and address of the quoting contractor must be endorsed at the back of the envelope.
- (vii) All Department of Health contracts awarded, are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.

(viii) Quotation documents are available from the Dept. of Health, Untunjambili Hospital, Private Bag X216, Kranskop, 3268, Tel: (033) 444-0818. Fax: (033) 444-0179/444-0987.

#### **INVITATION OF TENDERS**

Α

SUPPLY: Paving towards newly concrete road at Untunjambili Hospital Kranskop.

Bidders documents will be available at the site meeting.

Quatation number: ZNQ 180/2011–12. Closing date 18 November 2011.

Closing time: 11 am.

Compulsory site meeting: 11 November 2011 @ 11 am Hospital Boardroom.

Contact person: Mr F. Chonco, Tel: (033) 444-0818
Contact person regarding specification: Mr M.I. Gwala, Tel: (033) 506-7092.

В

SUPPLY: Paving area where Parkhomes to be relocated at Untunjambili Hospital.

Bidders documents will be available at the site meeting.

Quatation number: ZNQ 181/2011–12. Closing date 18 November 2011.

Closing time: 11 am.

Compulsory site meeting: 11 November 2011 @ 11 am Hospital Boardroom.

Contact person: Mr F. Chonco, Tel: (033) 444-0818
Contact person regarding specification: Mr M.I. Gwala, Tel: (033) 506-7092.

### **DEPARTMENT OF HEALTH**

#### ST ANDREWS HOSPITAL

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

- (i) Quotation must be on the official form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in separated sealed envelopes. The envelope must be addressed to St Andrews Hospital. Bid Evaluation Committee, Private Bag X1010, Harding, 4680, or deposited in the Tender Box in St Andrews Hospital Bottom Security Gate, reflecting the quotation number and closing date.
- (iii) The name and address of the quoting company must be endorsed at the back of the envelope.
- (iv) All Department of Health contracts are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (v) Quotation are available at St. Andrews Hospital, Stores Department, 14 Moodie Street, Harding, 4680, Tel: (039) 433-1955 Ext. 262 or 215, Fax: (039) 433-2051.
- (vi) An original ZNT 30 (Application for Preference Points) form and a valid original tax clearance certificate must be submitted with the quotation.
- (vii) No faxed copies of quotations will be accepted.

SUPPLY: Warmers Blanket (electronic control) x 12. HTS Specification No.: E11 (electronics) UMDNS: 10414.

Quotation number: ZNQ 336/11/12. Closing date: 09/12/2011. Closing time: 11h00.

Contact person regarding specification: Mr S Makhanya and Mr B Shinga. Enquiries: Mr S Makhanya and Mr B Shinga.

SUPPLY: Gauze swabs 100 x 100 8 ply non sterile.

Quotation number:ZNQ 635/11/12.Closing date:09/12/2011.Closing time:11h00.Contract period:Six months.

Contact person regarding specification: Mr S Makhanya and Mr B Shinga. Enquiries: Mr S Makhanya and Mr B Shinga.

SUPPLY: Gauze roll 90 x 100 mm.

Quotation number:ZNQ 636/11/12.Closing date:09/12/2011.Closing time:11h00.Contract period:Six months.

Contact person regarding specification: Mr S Makhanya and Mr B Shinga. Enquiries: Mr S Makhanya and Mr B Shinga.

SUPPLY: Anaesthetic machine x 1.

HTS Specification No.: A4 (anaesthetics) UMDNS: 10134.

Quotation number: ZNQ 682/11/12. Closing date: 09/12/2011. Closing time: 11h00.

Contact person regarding specification: Mr S Makhanya and Mr B Shinga. Enquiries: Mr S Makhanya and Mr B Shinga.

SUPPLY: Theatre table universal, electronically operated.

HTS Specification No.: M38 (mechanical) UMDNS: 13961.

Quotation number: ZNQ 683/11/12. Closing date: 09/12/2011. Closing time: 11h00.

Contact person regarding specification: Mr S Makhanya and Mr B Shinga. Enquiries: Mr S Makhanya and Mr B Shinga.

SERVICE: BLS, ACLS and PALS Course for ten students.

Quotation number: ZNQ 684/11/12. Closing date: 09/12/2011. Closing time: 11h00.

Contact person regarding specification: Mr S Makhanya and Mr B Shinga. Enquiries: Mr S Makhanya and Mr B Shinga.

## NATIONAL ENERGY REGULATOR OF SOUTH AFRICA (NERSA)

#### INVITATION TO APPLY FOR PLACEMENT ON THE NERSA PROSPECTIVE SUPPLIER LIST

#### NERSA/PSL/2011/2012 (1)

The National Energy Regulator (NERSA) is the regulatory authority established in terms of the National Energy Regulator Act, 2004 (Act No. 40 of 2004) with the mandate to undertake the functions of the Gas Regulator as set out in the Gas Act of 2001, the Petroleum Pipelines Regulatory Authority as set out in the Petroleum Pipelines Act of 2003 and the National Electricity Regulator as set out in the Electricity Act of 1987 as amended.

Invitation to apply for registration of placement on the NERSA prospective supplier list for the procurement of goods and services.

Please quote Reference No. NERSA/PSL/2011/2012 (1) in all correspondence. Correspondence without a reference number will not be attended to.

Bid documentation is available for downloading from the NERSA Website (<a href="www.nersa.org.za">www.nersa.org.za</a>) or electronically, on request by e-mail from Stanley Radebe at <a href="Stanley.Radebe@nersa.org.za">Stanley.Radebe@nersa.org.za</a> or Lorraine Sadiki at <a href="Lorraine.sadiki@nersa.org.za">Lorraine.sadiki@nersa.org.za</a> or during office hours at (012) 401-4795 or (012) 401-4704. Soft copies are not available for collection.

Submissions should be delivered into the tender box located in the reception area or at the counter in the reception area of the noted building, if it cannot fit into the tender box, during the hours stipulated in the bid document. The address of the building for delivery is Kulawula House, 526 Vermeulen Street, Arcadia, Pretoria. The postal address is the Procurement Manager, NERSA, PO Box 40343, Arcadia, 0007, South Africa.

# **SOUTH AFRICAN REVENUE SERVICE (SARS)**

**TENDER No. RFP 18/2011** 

# APPOINTMENT OF A CREATIVE AGENCY TO PARTNER WITH SARS FOR MARKETING AND ADVERTISING SERVICES

The South African Revenue Service (SARS) invites interested and qualified service providers to submit proposals for the appointment of a creative agency to provide marketing and advertising services for SARS.

References: RFP 18/2011.

Closing date: 25 November 2011 at 11:00.

For further details please contact: SARS Tender Office, Tel: (012) 422-6821. Fax: (012) 422-4317.

E-mail: tenderoffice@sars.gov.za

Tender enquiries: All tender enquiries must be forwarded to tenderoffice@sars.gov.za

SARS will respond and post responses to the enquiries on the SARS Website:

www.sars.gov.za>Quick>links>Tenders.

Tender documents: Tender documents may be obtained from the SARS Procurement Centre, Linton

House, Ground Floor, 570 Fehrsen Street, Brooklyn Bridge, Pretoria, or can be

accessed and downloaded from the SARS Website: www.sars.gov.za

Submission of bids: Bid documents may 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".

#### KWAZULU-NATAL DEPARTMENT OF TRANSPORT

#### TENDER No. ZNP 0016/11T-REQUEST FOR PROPOSALS (RFP)

The KwaZulu-Natal Department of Transport hereby invites proposals from suitably qualified Consultants for the monitoring of dedicated subsidized learner Transport Services.

A detailed RFP document is available for collection from the Department of Transport, Acquisitions Section, 172 Burger Street, Pietermaritzburg. The contact person is Sandile Nkala on (033) 355-8975.

The details of a compulsory briefing session are as follows:

Date: 15 November 2011.

Venue: McDonald Theatre, 172 Burger Street, Pietermaritzburg.

Time: 10:00.

Service providers must ensure that they are in the possession of the RFP document before the meeting as no documents will be issued at the meeting.

No late comers will be admitted.

The closing date for submission of proposals is: 25 November 2011 at 11:00. *Technical enquiries may be directed to:* Ms Fikile Sithole at (033) 355-8761.

### DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM

Free State Provincial Share Service Centre, Private Bag X20803, Bloemfontein, 9300

#### **INVITATION TO BID**

#### Prospective bidders are hereby invited for:

Bid No: (DRDLR007) 2011/2012.

Description: Appointment of a suitable service provider to render standard cleaning services for the

Department of Rural Development and Land Reform, at Deeds Registry Micro Vault at Free

State Archives in Bloemfontein for period of 24 months.

Compulsory briefing session: Deeds Registry, c/o Aliwal Street & Nelson Mandela Drive, Bloemfontein, 9300.

Date and time: 20 November 2011 at 11:00.

Bid documentation fee: Please be advised that the document will be issued at the briefing session for free.

Bid closing date: 02 December 2011 at 11:00. Bid document can be placed in the tender/bid box at 136 Eagle

Building, Maitland Street, Bloemfontein.

Evaluation Criteria: 90/10 principle

90 = Price

100 = Functionality03 = Non Franchise02 = Female01 = Disability

02 = SMME Development

02 = Promotion of Locality (Motheo District Municipality)

Contact person: Thootse Khateane (Mr), Tel: (051) 447-8465 (for Supply Chain Management)

Calvin Mampa (Mr)/(Mrs N Ngalonkulu, Tel: (051) 403-0316/384 (Project Managers).

#### THE PLAYHOUSE COMPANY

The KwaZulu-Natal Performing Arts Company, declared in terms of section 3 (1) of the Cultural Institutions Act, 1998 (Act No. 119 of 1998) on 1 April 2011 PO Box 5353, Durban, 4000, 29 Acutt Street, Durban, 4001, KwaZulu-Natal, South Africa. Tel: (031) 369-9555. Fax: (031) 306-2166. Production Services Mayville: Tel: (031) 208-4171. Fax: (031) 208-4162. E-mail: <a href="mailto:info@playhousecompany.com">info@playhousecompany.com</a>; <a href="https://www.playhousecompany.com">http://www.playhousecompany.com</a>

#### **INVITATION TO TENDER-REF: PHC 23/2011**

#### **ACOUSTIC TREATMENT OF THE GRAND FOYER**

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 4th November 2011 at 29 Acutt Street at a non-refundable fee of R350, which should be handed to Ricky Porter (Ext 9507).

Tenders are invited from suitably qualified contractors who have documented experience in specialist acoustic installations.

Closing date for the submission of completed tenders is: 5th December 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 11th November 2011 at 10 am at the Playhouse, 231 Anton Lembede (previously Smith Street), Durban.

The scope of the work will include inter alia:

 The installation of proprietary acoustic doors, acoustic glazed panels and acoustic surface treatment, with concomitant building work.

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

#### DEPARTMENT OF PUBLIC WORKS NORTH COAST REGIONAL OFFICE

#### **INVITES BIDS TO UNDERTAKE**

SERVICE: Repairs and renovations to staff accommodation at Mbongolwane Hospital,

Mbongolwane.

Bid number: ZNTU 01106 W. Closing date: 01/12/2011.

Time: 11:00.

Technical enquiries: Mr Emmanuel Makhoba, Tel: (035) 474-1472...

CIDB Contractor Grading/Designation: 6GB or higher.
Compulsory site inspection (Yes): 09/11/2011.
Time: 10:00.
Venue: On site.

SERVICE: Renovations to existing maternity, female & peads wards at Mosvold Hospital,

Ingwavuma.

 Bid number:
 ZNTU 01006 W.

 Closing date:
 01/12/2011.

 Time:
 11:00.

Technical enquiries: Mr J. Webb, Tel: (035) 573-1612...

CIDB Contractor Grading/Designation: 7GB or higher.
Compulsory site inspection (Yes): 11/11/2011.
Time: 10:00.
Venue: On site.

SERVICE: Upgrades and additions to existing mortuary at Mosvold Hospital, Ingwavuma.

 Bid number:
 ZNTU 01011 W.

 Closing date:
 01/12/2011.

 Time:
 11:00.

Technical enquiries: Mr J. Webb, Tel: (035) 573-1612...

CIDB Contractor Grading/Designation: 5GB or higher.
Compulsory site inspection (Yes): 11/11/2011.
Time: 11:00.
Venue: On site.

Times for collection of Bid Documents: 07:30 to 12:30 and 13:00 to 16:00.

Documents available and close at: KZN Department of Public Works, North Coast Region, Legislative Assembly

Administrative Building (1st Floor), Zone 1, Prince Mangosuthu Street, Ulundi,

3838.

Administrative enquiries: Mr M.S Mchunu/Mis S.S. Mbatha, Tel. (035) 874-3374/3353.

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

HDI (PPG) Black African Female equity ownership 40%

HDI (PPG) African Male equity ownership 20%

HDI (Coloured and/or Indian Females) equity ownership 5%

HDI (Coloured and/or Indian Males) equity ownership 5%

White Female 5%

Disabled person(s) equity ownership 5%

Youth equity ownership 20%

Tender documents will be **strictly** issued to bidders who provide proof that they attended a Compulsory Site Inspection Meeting and the date for the collection of tender documents will be communicated by the Department of Public Works Representative/Consultant at the Site Meeting.

Telegraphic, faxed, and late Bids will not be accepted. Bid documents may only be submitted on the Bid Documentation that is issued.

Joint Venture/s are encouraged to bid as per CIDB Joint Venture calculator Building Communities through Construction/Sithuthukisa Imiphakathi Ngokwakha.

### 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 220/11/2011	Construction of New North Riding Secondary School	Price=90 Equity=10 -HDI=4 -Gender=3 -Youth=2 -Disability=1	8GB or higher	Date: 11 November 2011  Venue: Palm Ridge Ext 6, Ekurhuleni, Gauteng.  Time: 10h00	Date: 2 December 2011 Time: 11h00
DID 221/11/2011	Construction of New Palm Ridge Secondary School	Price=90 Equity=10 -HDI=4 -Gender=3 -Youth=2 -Disability=1	8GB or higher	Date: 11 November 2011  Venue: Holding No. 103, Northriding Agricultural Holdings, Ekurhuleni, Gauteng.  Time: 12h00	Date: 2 December 2011 Time: 11h00

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

- CIDB Level 1-7GB or 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 10 November 2011: Cnr Commissioner and Sauer Streets, 14th Floor, Corner House, Johannesburg, 2000.

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:

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.

#### SEDIBENG COLLEGE

# SEDIBENG COLLEGE FOR FURTHER EDUCATION AND TRAINING: CENTRAL OFFICE, HEIDELBERG, SEBOKENG, VANDERBIJLPARK, VEREENIGING

#### TENDER NOTICE: ARCHITECTURAL AND ENGINEERING DESIGNS OF PLANS

The Sedibeng College for FET is inviting companies with proven track records to submit tenders/bids as follows:

	Site of delivery	Description		
1.	Central Office	4 New Offices which include a boardroom toilet (M & F) and a kitchen		
2.	Central Office	Archive Room to be joined with existing building on one site		
3.	Heidelberg Campus	Re-design plan of 8 existing classrooms to be joined with 8 existing classroom building		
4.	Sebokeng Campus	Design new Admin Building	400 m <sup>2</sup>	
5.	Vanderbijlpark Campus	Design New Auditorium to accommodate 200 people. Provision must be made for a veranda, foyer, toilet facilities (male and female) and a storeroom	400 m <sup>2</sup>	
6.	Vereeniging Campus	Re-design plan of 12 existing classrooms to face 12 existing classrooms		

**NB:** Companies must be able to demonstrate a proven track record in the similar projects.

The College adheres to all relevant Acts including BBBEEA (Act No. 53 of 2003) will be listed in the tender's documentations.

No contract will be awarded to any bidder without any of the documents as in the tender document.

A compulsory tender briefing will be held for the prospective bidders at Central Office, 37 Voortrekker Street, Vereeniging.

- 1. Compulsory briefing: Friday, 11/11/2011 at 10h00.
- 2. Closing date: Friday, 25/11/2011 @ 12h00.
- 3. Public opening: Friday, 25/11/2011 @ 12h05.

A non-refundabLe deposit of R300 is payable for each bid document. No faxed, posted or E-mailed and late applications will be accepted.

The tenders/bids must be deposited during office hours between 08h00–15h00 (Monday to Thursday and 08h00–13h00 Fridays) at Central Office Reception in the tender depositing box, Sedibeng College retains the right to amend any conditions of the bids, validity period and specifications. Also the right not to appoint the lowest or any other tender or bid.

Any queries related to the tenders may be directed to: Mr MG Mothapo at (016) 422-6645.

# **COMPANIES AND INTELLECTUAL PROPERTY COMMISSION (CIPC)**

Open bid: BID No. CIPC 23/2011:

Description: Appointment of a service provider to develop a remuneration framework for CIPC, including best practise approaches, rewards & recognition system and performance management system.

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: 09/11/2011.

Venue: DG 22.
Time: 10h00–12h00.
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, 25 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, conduct job evaluations 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: 09/11/2011.

Venue: DG 22.
Time: 10h00–12h00.
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, 25 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 service provider to conduct a high level review of the micro structure with the organizational design principles and best practice, develop a competency framework, develop job profiles and conduct skills audit for 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: 09/11/2011.

Venue: DG 22.
Time: 10h00–12h00.
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, 25 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.

#### DEPARTMENT OF HEALTH

#### **ADDINGTON HOSPITAL**

ITEM/SERVICE DESCRIPTION:Liquid filling machine.Tender number:ZNQ 1892/11.Quantity:2 units.Closing date:10/11/11.

Contact person: Mr S. Ramesur, Tel: (031) 327-2141. Enquiries regarding specification: Mr Benny Moonsamy, Tel: (031) 327-2979.

ITEM/SERVICE DESCRIPTION: Defibrillator monitor-portable.

Tender number: ZNQ 1793/11.

Quantity: 1 unit.

Closing time: 11:00 am.

Closing date: 10/11/11.

Contact person: Mr S. Ramesur, Tel: (031) 327-2141. Enquiries regarding specification: Sister Pillay, Tel: (031) 327-2501. ITEM/SERVICE DESCRIPTION: Guillotine electric with side tables.

Tender number: ZNQ 1894/11.
Quantity: 1 unit.
Closing time: 11:00 am.
Closing date: 10/11/11.

Contact person: Mr S. Ramesur, Tel: (031) 327-2141. Enquiries regarding specification: Mr S Essep, Tel: (013) 327-2697.

ITEM/SERVICE DESCRIPTION: Portable suction machines electric with battery back-up.

Tender number: ZNQ 1895/11.

Quantity: 3 units.

Closing time: 11:00 am.

Closing date: 10/11/11.

Contact person: Mr S. Ramesur, Tel: (031) 327-2141.
Enquiries regarding specification: Sister Mfeka, Tel: (031) 327-2487/8.

ITEM/SERVICE DESCRIPTION: Dental chair including dental operating light.

Tender number: ZNQ 1896/11.

Quantity: 1 unit of each.

Closing time: 11:00 am.

Closing date: 10/11/11.

Contact person: Mr S. Ramesur, Tel: (031) 327-2141. Enquiries regarding specification: Nabbee, Tel: (031) 327-2701.

#### DEPARTMENT OF CO-OPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS

**CANCELLATION OF A BID** 

ZNT 1741/2011 LG: Appointment of a service provider to render security services at Southern Life Plaza Building and Wadley House for a period of 24 months.

Contact person: Mr Sipho Ntombela, Tel: (033) 395-3066.

Note 1: The Bid is to be re-advertised soon.

Note 2: Those who applied would be requested to re-apply for their bid to be considered.

# **DEPARTMENT OF WATER AFFAIRS**

**BID W0327WTE** 

RENDERING OF SECURITY SERVICES TO CONSTRUCTION EAST FOR VARIOUS PROJECTS IN MPUMALANGA, NORTH WEST, FREE STATE, GAUTENG, KWAZULU-NATAL AND LIMPOPO, A PERIOD OF 24 MONTHS

Closing date: 24 November 2011.

**COMPULSORY SITE BRIEFING SESSIONS:** 

All site briefing sessions will start at 10h00.

# 

Jericho Dam near Amsterdam ...... 1 November 2011 (starting point).

#### **KWA-ZULU NATAL PROVINCE:**

#### **GAUTENG PROVINCE:**

Roodeplaat Training Centre near Pretoria...... 4 November 2011.

#### **NORTH WEST:**

#### FREE STATE PROVINCE:

## DEPARTMENT OF NATIONAL HEALTH, PRETORIA

**CORRECTION NOTICE** 

BID No. NDOH 30/2011-2012

This bid appeared in the *Tender Bulletin* of 28/10/2011: The date for the briefing session was published as 09 December 2011. The correct date is 09 November 2011.

Appointment of a bidder to conduct a time and motion study for specialists services and interventions in South Africa.

Compulsory briefing session:

Date: 09 November 2011 at 10:00.

Venue: National Department of Health, c/o Struben & Andries Streets, Civitas Building, Pretoria, NP 18 Podium Level.

Bid documents van be downloaded from: www.doh.gov.za

Bid closes on: 28 November 2011 at 11:00.

Technical enquiries: Mr S. Jikwana, Tel: (012) 395-8174. E-mail: Jikwas@health.gov.za

Bid enquiries: Mr Letlhogonolo Makhafola, Tel: (012) 395-8935. E-mail: Makhal@health.gov.za

### DEPARTMENT OF NATIONAL HEALTH, PRETORIA

#### NOTICE TO ALL SUPPLIERS REGISTERED ON THE NATIONAL DEPARTMENT OF HEALTH'S SUPPLIER DATABASE

In terms of the Preferential Procurement Policy Framework Act, 2000 (Act No. 5 of 2000) and regulations (2011) you are hereby requested to submit the following documentation on or before 7 December 2011:

- (a) Original or certified valid B-BBEE status level verification certificate in terms of said regulations Part 3 section 10 (1) to 10 (3);
- (b) Original or certified SBD 4 (Declaration of Interest) form; and
- (c) Original or certified SBD 9 (Certificate of Independent bid determination) form.

Suppliers failing to provide above-mentioned requirements will be made inactive until such time that requirements are fulfilled.

Enquiries: Ms S. Coetzee, Tel: (012) 395-8960.

Department of National Health, Civitas Building, c/o Struben and Andries Streets, Pretoria, 0002; or Private Bag X828, Pretoria, 0001.

#### 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 Contract 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: Painting of EMRS Base at Estcourt Hospital.

Quotation number: ZNQ M 39/2011-2012.

Compulsory site meeting: 18 November 2011 at Estcourt Hospital (EMRS Base).

Time: 10h00–10h30. Closing date: 2 December 2011.

Time: 11:00

Contact persons: Mrs N. Pienaar/Ms C. Sithole, Tel: (036) 631-12202.

Enquiries regarding the specification: Mr R. Lalbeharie—083 4690038.

### **DEPARTMENT OF HEALTH**

#### **ILEMBE HEALTH 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) The envelope must be addressed to llembe Health District Office, Quotation Evaluation Committee together with the quotation number and closing date and must be deposited into the tender box, which is next to the entrance of the office at Ilembe Health District Office, 36/40 Chief Albert Luthuli Street, First Floor, OK Mall, kwaDukuza, 4450.
- (iv) Faxed quotation will not be accepted.
- (v) 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 letter of acceptance being issued.
- (vi) Quotation documents are available from Ilembe Health District Office, 36/40 Chief Albert Luthuli Street, 1st Floor, OK Mall, kwaDukuza, 4450. Tel. (032) 437-3500/543, Fax: (032) 551-1425.
- (vii) For quotations exceeding R30 000,00, an original ZNT 30 (application for preference points) form and a valid original tax clearance certificate must be submitted regardless of the price to llembe Health District Office together with the quotation document.

SUPPLY/SERVICE: Printing of clinical charts as per specification.

Quotation number: ZNQ 00257/11/12. Closing date: 06 December 2011.

Closing time: 11h00

Contact person: Sanelisiwe Mgobhozi, Tel. (032) 437-3500/542. Contact person regarding specification: Sizwe Mabaso, Tel. (032) 437-3500/543.

SUPPLY/SERVICE: Construction of three cubicle pit type toilets as per specification at Hhayinyama

Health Post.

NB: CIDB Grade 1 and above is required.

Quotation number: ZNQ 00204/11/12. Compulsory site meeting: Hhavinvama Health Post. Site meeting date and time: 16 November 2011 at 09h30.

Closing date: 06 December 2011.

Closing time: 11h00.

Contact person: Sizwe Mabaso, Tel. (032) 437-3500/542. Ntokozo Sikhakhane, Tel. (032) 437-3500/546. Contact person regarding specification:

SUPPLY/SERVICE: Construction of three cubicle pit type toilets as per specification at Nsunduzane

Health Post.

06 December 2011.

NB: CIDB Grade 1 and above is required.

Quotation number: ZNQ 00205/11/12. Compulsory site meeting: Nsunduzane Health Post. 16 November 2011 at 11h00. Site meeting date and time:

Closing date: Closing time: 11h00.

Sizwe Mabaso, Tel. (032) 437-3500/542. Contact person: Contact person regarding specification: Ntokozo Sikhakhane, Tel. (032) 437-3500/546.

SUPPLY/SERVICE: Upgrading of existing pit type toilets as per specification at Malangeni Health Post.

NB: CIDB Grade 1 and above is required.

ZNQ 00201/11/12. Quotation number: Compulsory site meeting: Malangeni Health Post. Site meeting date and time: 17 November 2011 at 10h00.

Closing date: 07 December 2011.

Closing time: 11h00.

Contact person: Sizwe Mabaso, Tel. (032) 437-3500/542. Contact person regarding specification: Ntokozo Sikhakhane, Tel. (032) 437-3500/546.

SUPPLY/SERVICE: Construction of three cubicle pit type toilets as per specification at Embuyeni

Health Post.

NB: CIDB Grade 1 and above is required.

Quotation number: ZNQ 00200/11/12. Compulsory site meeting: Embuyeni Health Post. Site meeting date and time: 17 November 2011 at 11h00.

Closing date: 07 December 2011.

Closing time: 11h00.

Contact person: Sizwe Mabaso, Tel. (032) 437-3500/542. Contact person regarding specification: Ntokozo Sikhakhane, Tel. (032) 437-3500/546.

SUPPLY/SERVICE: Upgrading of existing pit type toilets as per specification at Mangangeni Health

Post.

NB: CIDB Grade 1 and above is required.

Quotation number: ZNQ 00203/11/12. Compulsory site meeting: Mangangeni Health Post. 17 November 2011 at 13h00. Site meeting date and time:

Closing date: 07 December 2011.

Closing time: 11h00

Sizwe Mabaso, Tel. (032) 437-3500/542. Contact person: Ntokozo Sikhakhane, Tel. (032) 437-3500/546. Contact person regarding specification:

SUPPLY/SERVICE: Construction of three cubicle pit type toilets as per specification at Wewe Health

NB: CIDB Grade 1 and above is required.

Quotation number: ZNQ 00202/11/12. Wewe Health Post. Compulsory site meeting:

18 November 2011 at 10h00. Site meeting date and time:

Closing date: 07 December 2011.

Closing time: 11h00.

Contact person: Sizwe Mabaso, Tel. (032) 437-3500/542. Ntokozo Sikhakhane, Tel. (032) 437-3500/546. Contact person regarding specification:

SUPPLY/SERVICE: Construction of three cubicle pit type toilets as per specification at Ozwathini

Health Post.

NB: CIDB Grade 1 and above is required.

Quotation number: ZNQ 00199/11/12.

Compulsory site meeting: Ozwathini Health Post.

Site meeting date and time: 18 November 2011 at 11h30.

Closing date: 07 December 2011.

Closing time: 11h00.

Contact person: Sizwe Mabaso, Tel. (032) 437-3500/542.

Contact person regarding specification: Ntokozo Sikhakhane, Tel. (032) 437-3500/546.

SUPPLY/SERVICE: Shelving of Ilembe Health District Office Stores, section as per specification.

Quotation number: ZNQ 170/11/12.

Compulsory site meeting: Ilembe Health District Office.

Site meeting date and time: 15 November 2011 at 10h00.

Closing date: 07 December 2011.

Closing time: 11h00.

Contact person: Sizwe Mabaso, Tel. (032) 437-3500/542.
Contact person regarding specification: Ntokozo Sikhakhane, Tel. (032) 437-3500/546.

#### **DEPARTMENT OF HEALTH**

#### STANGER HOSPITAL

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

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

SUPPLY: Drill battery operated for orthopaedics x 1.

HTU Specification No: S105.

UMDNS: 11329.

Specification date: 2008/03/15.

Quotation number: ZNB 56/11-12.

Closing date 2011/11/16.

Closing time: 11:00.

Contact person: Mr O.N. Dludla, Tel: (032) 437-6024.
Enquiries: Mrs R. Swartbooi, Tel: (032) 437-6030.
SUPPLY: Drill (electric for large and small bones) x 1.

HTU Specification No: S106.

UMDNS: 11329.

Specification date: 2008/03/15.

Quotation number: ZNB 57/11-12.

Closing date 2011/11/16.

Closing time: 11:00.

Contact person: Mr O.N. Dludla, Tel: (032) 437-6024. Enquiries: Mrs R. Swartbooi, Tel: (032) 437-6030.

#### **DEPARTMENT OF HEALTH**

#### MADADENI PROVINCIAL HOSPITAL

## **QUOTATIONS ARE INVITED FOR 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 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 Madadeni Provincial Hospital, Supply Chain Management Unit, Section Five, Madadeni Township, Tel: (034) 328-8006, Fax: (034) 328-9231.
- (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: Phototherapy units, visible light.

H.T.S. Spec: HTS No. E16 (electronics).

> UMSNS: 17515. ZNQ 1536/11-12.

Quotation number: Closing date: 2011/11/18. Closing time: 11:00.

Mrs S.E. Mathonsi, Tel: (034) 328-8354. Contact regarding quotation: Contact regarding specification: Mr C.M. Msimango, Tel: (034) 328-8097.

SUPPLY: Cardiotocograph—single. H.T.S. Spec: HTS No. 4/1998 (electronics).

> UMDNS: 12610. ZNQ 1517/11-12. 2011/11/18.

Closing date: Closing time: 11:00. Mrs S.E. Mathonsi, Tel: (034) 328-8354. Contact regarding quotation:

Quotation number:

H.T.S. Spec:

Contact regarding specification: Mr C.M. Msimango, Tel: (034) 328-8097. SUPPLY: Warmer infant (fixed).

H.T.S. Spec: HTS No. A38 (anaesthetics). UMDNS: 13250.

Quotation number: ZNQ 1546/11-12. Closing date: 2011/11/18. Closing time: 11:00.

Mrs S.E. Mathonsi, Tel: (034) 328-8354. Contact regarding quotation: Contact regarding specification: Mr C.M. Msimango, Tel: (034) 328-8097.

SUPPLY: Warmer infant (mobile). H.T.S. Spec: HTS No. A37 (anaesthetics).

UMDNS: 13250. Quotation number: ZNQ 1544/11-12. Closing date: 2011/11/18. Closing time:

Contact regarding quotation: Mrs S.E. Mathonsi, Tel: (034) 328-8354. Contact regarding specification: Mr C.M. Msimango, Tel: (034) 328-8097. SUPPLY: Cardiotocograph-twins monitoring.

HTS No. 6/1999 (electronics).

UMDNS: 12610. Quotation number: ZNQ 1550/11-12. 2011/11/18.

Closing date: 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: Electrocardiotocograph—12 channel ECG recorder.

H.T.S. Spec: HTS No. 07/1998 (electronics).

UMDNS: 11407.

Quotation number: ZNQ 1614/11–12. Closing date: 2011/11/18. 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: Warmer—blood/solution (electronic control).

H.T.S. Spec: HTS-C.E. No. 6/2000 (electronics).

UMDNS: 10447.

Quotation number: ZNQ 1474/11–12. Closing date: 2011/11/18. 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: Intensive care crib-infant.
H.T.S. Spec: HTS No. 22/1999 (electronics).

UMDNS: 12113. ZNQ 1541/11–12.

Quotation number: ZNQ 1541/<sup>-</sup>
Closing date: 2011/11/18.
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 Apnoea.

H.T.S. Spec: HTS No. 13/1999 (electronics).

UMDNS: 12575. ZNQ 1549/11-12.

Closing date: 2011/11/18. Closing time: 11:00.

Quotation number:

Contact regarding quotation: Mrs S.E. Mathonsi, Tel: (034) 328-8354. Contact regarding specification: Mr C.M. Msimango, Tel: (034) 328-8097.

SUPPLY: Continuous positive airway pressure system—nasal.

H.T.S. Spec: HTS No. A34A (anaesthetics).

UMDNS: 13360. ZNQ 1548/11-12.

Quotation number: ZNQ 1548/11-Closing date: 2011/11/18. 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 KZN**

## LADYSMITH PROVINCIAL HOSPITAL

# ADMINISTRATION OF KWAZULU BIDS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS FOR THE PROVINCIAL 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 295/335. Fax. (036) 631-2136/631-3156.

- (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.

**NB:** All documents must be obtained on the site inspection date. All contractors to submit CIDB Certificate with bid forms.

SUPPLY: Installation of a concrete slab at Ward 3 and Nurses Home renovations.

Bid number: ZNB 23/11/12.

Site inspection: 10/11/2011 at 11h30 am.

Closing date: 18/11/2011. Closing time: 11h00.

Enquiries for Specification: Mr D. Waddingham. Enquiries: Mr M.J. Khumalo.

SUPPLY: The tiling & repainting of the public toilets in the dental and tiling of the 2nd Floor

of Nurses Home.

Bid number: ZNB 24/11/12.

Site inspection: 10/11/2011 at 12h00 am.

Closing date: 18/11/2011. Closing time: 11h00.

Enquiries for Specification: Mr D. Waddingham. Enquiries: Mr M.J. Khumalo.

SUPPLY: Replacing the nurses residence intercom.

Bid number: ZNB 25/11/12.

Site inspection: 10/11/2011 at 12h30 am.

Closing date: 18/11/2011. Closing time: 11h00.

Enquiries for Specification: Mr D. Waddingham. Enquiries: Mr M.J. Khumalo.

SUPPLY: Installation of car ports to fit 10 cars in parking area.

Bid number: ZNB 26/11/12.

Site inspection: 11/11/2011 at 11h00 am.

Closing date: 18/11/2011. Closing time: 11h00.

Enquiries for Specification: Mr D. Waddingham. Enquiries: Mr M.J. Khumalo.

SUPPLY: The repairs of Nurses Home Swimming-pool.

Bid number: ZNB 27/11/12.

Site inspection: 11/11/2011 at 11h30 am.

Closing date: 18/11/2011. Closing time: 11h00.

Enquiries for Specification: Mr D. Waddingham. Enquiries: Mr M.J. Khumalo.

# AGRICULTURAL RESEARCH COUNCIL (ARC · LNR)

## INVITATION TO TENDER FOR: GARDEN SERVICE MAINTENANCE AT ARC-GRAIN CROPS INSTITUTE

## TENDER No. ARC/111/10/11

The Agricultural Research Council (ARC) hereby invites tenders from suitably experienced entities to provide garden service maintenance at ARC—Grain Crops Institute.

Tender documents will be available as from the 7th November 2011. A non-refundable fee of R100,00 is payable. Documents can be obtained from Hendrik Schoeman Building, ARC—Grain Crops Institutes, Potchefstroom.

Compulsory briefing session:

Date: 16 November 2011.

Time: 10:00 am.

Venue: Hendrik Schoeman Building, ARC-Grain Crops Institute.

Closing date for submission of bids: 28 November 2011.

Closing time: 11h00 am.

All enquiries can be directed to the Facility Manager at (018) 299-6100/6218.

# AGRICULTURAL RESEARCH COUNCIL (ARC · LNR)

#### **REQUEST FOR PROPOSALS: AUCTIONEERING COMPANY**

The Agricultural Research Council (ARC) hereby invites proposals from suitably experienced and qualified entities with a track record for Auctioning redundant and unserviceable goods.

Proposals must be sent to ARC Head Office, located at 1134 Park Street, Hatfield, Pretoria, or e-mailed to <u>Tsagael@arc.agric.za</u>, for attention: Mr Lebogang Tsagae.

Closing date for proposals: -.

Closing time: -.

All enquiries can be directed to Supply Chain Management Office at (012) 427-9760 or 9728 or 9758.

## AGRICULTURAL RESEARCH COUNCIL (ARC · LNR)

# INVITATION TO TENDER FOR: SUPPLY AND INSTALLATION OF INDUCTIVELY COUPLED PLASMA MASS SPECTROMETER (ICP-MS) AT ARC-ISCW

#### **TENDER No. ARC/112/10/11**

Tenders are hereby invited for the supply and installation of inductively coupled plasma mass spectrometer (ICP-MS) for the ARC-Institute of Soil, Climate and Water based in Arcadia, Pretoria.

Bid documents will be available as from the 7th November 2011 at the reception of ARC Building, at 600 Belverdere Street, Arcadia, Pretoria, between 07h45 and 16h00. The cost of the tender documents is R100,00 per document.

Closing date for submission of bids: 5 December 2011.

Closing time: 11h00.

All tenders must be in a sealed envelope and hand delivered and deposited into the tender box at ARC Building at 600 Belverdere Street, Arcadia, Pretoria.

Enquiries can be directed to:

Supply Chain Accountant: Pontsho Mahloko—Contact detail: (012) 808-8179.

Technical enquiries: Mr Taurai Matema—Contact details: (012) 310-2531.

Mrs Nina van Vliet—Contact details: (012) 310-2613.

## **DEPARTMENT OF PUBLIC WORKS**

## **MIDLANDS REGION**

## **NOTICE & INVITATION TO BID ON MASAKHE PROJECTS**

SERVICE: Greytown: Greytown District Hospital: Alterations and extensions.

Bid number: ZNTL 01689 W.

Contractor grading designation: 4GB–5GB, if joint venture 3 x 3GB.

Construction period: 12 calendar months.

Compulsory site inspection: Yes.

Date: 16 November 2011.

Time: 10:00. Venue: On site.

Closing date: 05 December 2011.

Time: 11h00. Tender validity period: 60 days.

Documents available from: 40 Shepstone Road, Ladysmith.

Preference Points will be allocated as follows:

	Max Points	Percentage
HDI Female	4	40%
HDI Disabled	0.5	5%
HDI Youth	2	20%
PPG	3.5	35%

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

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

Bid enquiries: Miss SP Ngwenya, Tel: (036) 638-8096.

Technical enquiries: Mr S Mazibuko, Tel: (036) 638-2277. Fax: (036) 638-8099.

#### **INVITATION TO BID**

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

Tenders will be adjudicated as per Department Preferential Procurement Objectives (80/20 Price/HDI)

	Max Points	Percentage
HDI (PPG) Black African Female Equity Ownership	8	40%
HDI (PPG) African Male Equity Ownership	4	20%
HDI (PPG) Females Equity Ownership	1	5%
HDI (PPG) Males Equity Ownership	1	5%
White Females	1	5%
Disabled person(s) equity ownership	1	5%
Youth Equity Ownership	4	20%

SERVICE: Department of Health: Charles Johnson Memorial Hospital: Letting of Tuck Shop

as a trading facility.

Bid number: ZNT 5711 W. Closing date: 05 December 2011.

Closing time: 11:00.

Compulsory pre-bid briefing meeting:

Date: 14 November 2011.

Time: 10:00 am—no late bidders will be entertained. Documents will be stamped before

the briefing can commence and documents without original Departmental stamp and signature of Public Works Official will not be considered when adjudicating.

No bid documents will be issued at the Pre-tender briefing meeting.

Venue: Department of Health: Charles Johnson Memorial Hospital tuck shop facility,

Nguthu.

Contact person: Miss N Sithole, Tel: (036) 638-8033.

All documents are available from: Department of Public Works, Midlands Regional Office, 40 Shepstone Road,

Umkhamba Gardens, Ladysmith.

Contact person: Miss SP Ngwenya, Tel: (036) 638-8096.

#### **INVITATION TO BID**

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

Tenders will be adjudicated as per Department Preferential Procurement Objectives (80/20 Price/HDI)

	Max Points	Percentage
HDI (PPG) Black African Female Equity Ownership	8	40%
HDI (PPG) African Male Equity Ownership	4	20%
HDI (PPG) Females Equity Ownership	1	5%
HDI (PPG) Males Equity Ownership	1	5%
White Females	1	5%
Disabled person(s) equity ownership	1	5%
Youth Equity Ownership	4	20%

SERVICE: Department of Health: Dundee Hospital: Letting of Tuck Shop as a trading facility.

Bid number: ZNT 5712 W. Closing date: 05 December 2011.

Closing time: 11:00.

Compulsory pre-bid briefing meeting:

Venue:

Date: 14 November 2011.

Time: 13:00 am—no late bidders will be entertained. Documents will be stamped before

the briefing can commence and documents without original Departmental stamp and signature of Public Works Official will not be considered when adjudicating.

No bid documents will be issued at the Pre-tender briefing meeting. Department of Health: Dundee Hospital tuck shop facility, Dundee.

Contact person: Miss N Sithole, Tel: (036) 638-8033.

All documents are available from: Department of Public Works, Midlands Regional Office, 40 Shepstone Road,

Umkhamba Gardens, Ladysmith.

Contact person: Miss SP Ngwenya, Tel: (036) 638-8096.

#### **INVITATION TO BID**

(i) Bids may only be submitted on the official tender form, which shall be completed in all respects and all information must be supplied as stipulated in the bid documents.

- (ii) Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.
- (iii) Telephonic, facsimile and late tenders will not be accepted.
- (iv) All tenderers must be registered on the Provincial Suppliers Database, and the CIDB.

Tenders will be adjudicated as per Department Preferential Procurement Objectives (80/20 Price/HDI)

	Max Points	Percentage
HDI (PPG) Black African Female Equity Ownership	8	40%
HDI (PPG) African Male Equity Ownership	4	20%
HDI (PPG) Females Equity Ownership	1	5%
HDI (PPG) Males Equity Ownership	1	5%
White Females	1	5%
Disabled person(s) equity ownership	1	5%
Youth Equity Ownership	4	20%

SERVICE: Department of Health: Greytown Hospital: Letting of Tuck Shop as a trading

facility.

Bid number: ZNT 5713 W. Closing date: 05 December 2011.

Closing time: 11:00.

Compulsory pre-bid briefing meeting:

Venue:

Date: 15 November 2011.

Time: 11:00 am—no late bidders will be entertained. Documents will be stamped before

the briefing can commence and documents without original Departmental stamp and signature of Public Works Official will not be considered when adjudicating.

No bid documents will be issued at the Pre-tender briefing meeting.

Department of Health: Greytown Hospital tuck shop facility, Greytown.

Contact person: Miss N Sithole, Tel: (036) 638-8033.

All documents are available from: Department of Public Works, Midlands Regional Office, 40 Shepstone Road,

Umkhamba Gardens, Ladysmith.

Contact person: Miss SP Ngwenya, Tel: (036) 638-8096.

#### **INVITATION TO BID**

(i) Bids may only be submitted on the official tender form, which shall be completed in all respects and all information must be supplied as stipulated in the bid documents.

- (ii) Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.
- (iii) Telephonic, facsimile and late tenders will not be accepted.
- (iv) All tenderers must be registered on the Provincial Suppliers Database, and the CIDB.

Tenders will be adjudicated as per Department Preferential Procurement Objectives (80/20 Price/HDI)

	Max Points	Percentage
HDI (PPG) Black African Female Equity Ownership	8	40%
HDI (PPG) African Male Equity Ownership	4	20%
HDI (PPG) Females Equity Ownership	1	5%
HDI (PPG) Males Equity Ownership	1	5%
White Females	1	5%
Disabled person(s) equity ownership	1	5%
Youth Equity Ownership	4	20%

SERVICE: Department of Health: Madadeni Hospital: Letting of Tuck Shop as a trading

facility.

Bid number: ZNT 5714 W. Closing date: 05 December 2011.

Closing time: 11:00.

Compulsory pre-bid briefing meeting:

Date: 16 November 2011.

Time: 11:00 am—no late bidders will be entertained. Documents will be stamped before

the briefing can commence and documents without original Departmental stamp and signature of Public Works Official will not be considered when adjudicating.

No bid documents will be issued at the Pre-tender briefing meeting.

Venue: Department of Health: Madadeni Hospital tuck shop facility, Madadeni.

Contact person: Miss N Sithole, Tel: (036) 638-8033.

All documents are available from: Department of Public Works, Midlands Regional Office, 40 Shepstone Road,

Umkhamba Gardens, Ladysmith.

Contact person: Miss SP Ngwenya, Tel: (036) 638-8096.

#### PRIVATE SECURITY INDUSTRY REGULATORY AUTHORITY

# **INVITATION OF BIDS**

PSIRA hereby invites all interested service providers to submit bids and proposal for the following bids below:

Tender No.	Description
009/09/2011/PSIRA	Leasing of Office Premises in Pretoria
009/10/2011/PSIRA	Leasing of Office Premises in Durban

Full details of the bid documents will be available from 04 November 2011 at PSIRA Head Office and Durban Regional Offices for a non-refundable fee of R1 000,00 for each bid document. The fee should be paid at PSIRA Cashier's Office and collections of documents thereof, see the addresses below for our regional office in Durban: 41 Williams Road, Umbilo, Durban, 4001.

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

Sealed tenders clearly quoting the tender number must be deposited into the tender box located at the reception of PSIRA Head Office situated at 420 Witch Hazel Avenue, Eco Glades, Block B2, Eco Park, Centurion and Pretoria during office hours (07h30 to 16h00).

Closing date and time: Friday, 25 November 2011, at 11h00 am and opening of tender will be done in public at 11h30 am. No late/telephonic/fax or email bids will be accepted.

Proposals or bids that are late, incomplete, unsigned or submitted by facsimile or email will NOT be considered.

For further information, please contact Supply Chain Management on (012) 003-0519/0521 or E-mail: <a href="mailto:procurement@psira.co.za">procurement@psira.co.za</a>

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

Private Security Industry Regulatory Authority, 481 Belvedere Street, Arcadia, Pretoria, 0002. Tel: +27 12 337-5500. Fax: +27 12 324-3337. E-mail: info@psira.co.za Website: www.psira.co.za

# **BLUE IQ INVESTMENT HOLDINGS (PTY) LTD**

#### **INVITATION TO BID**

Blue IQ invites suitably qualified service providers to submit bids for the following:

#### 1. INTERNAL AUDITOR (BIQ/CEO/01/2011):

Blue IQ Holdings and its Group of Companies (Blue IQ) as well as the Gauteng Economic Development Agency (GEDA) "The agencies" are seeking services of a suitably skilled and experienced independent Internal Audit service provider firm that can provide and maintain a world-class co-sourced Internal Audit Service.

Proposals must be submitted in **two** envelopes (one envelope for Technical proposal and the other for Financial proposal).

#### Emerging small auditing firms are encouraged to apply.

#### 2. PHOTOCOPIER MACHINES (BIQ/CS/01/2011):

Blue IQ Holdings and its Group of Companies (Blue IQ) as well as the Gauteng Economic Development Agency (GEDA) are seeking the services of a qualified office automation solutions service provider to supply and maintain multiple multi-function devices.

Bidders must submit an original document and one (1) copy of original, which must include all documents requested in the bid.

The bid documents are available at no cost online at <a href="www.blueiq.co.za">www.blueiq.co.za</a> from the 04 November 2011.

Compulsory briefing session for BIQ/CEO/01/2011 only: 11 November 2011 at 11h00.

Venue: No. 1 Central Place, corner Jeppe and Henry Nxumalo Streets, Newtown, Johannesburg.

Closing date: 25 November 2011.

Closing time: 11h00.

Any bid received after 11:00 am will automatically be rejected and not considered.

Sealed tenders marked with the tender number must be deposited in the tender box situated at No. 1 Central Place, 1st Floor, corner Henry Nxumalo and Jeppe Streets, Newtown, Johannesburg, on or before the closing date and time. Bids submitted by fax or email will not be accepted.

All enquiries must be directed to Mr Madumetsa Thobakgale: madumetsat@blueiq.co.za

# **SQUARE KILOMETRE ARRAY SOUTH AFRICA (SKA SA)**

#### CONTRACT No. ASKA SSLE 004/2011

CONTRACT FOR CIVIL WORKS FOR THE CONSTRUCTION OF ROADS, LANDING STRIP, CONSTRUCTION CAMPS, FIBRE DUCTING AND ELECTRICAL RETICULATION AT THE MeerKAT SITE NEAR CARNARVON, NORTHERN CAPE

#### **T1.1 TENDER NOTICE AND INVITATION TO TENDER**

Square Kilometre Array South Africa (SKA SA) invites tenders for Civil Works for the construction of roads, landing strip, construction camps, fibre ducting and electrical reticulation at the MeerKAT site near Carnarvon, Northern Cape. The project is located in the Province of the Northern Cape in the Kareeberg and Karoo Hoogland Municipal District. The contract duration is eleven (11) months.

It is estimated that tenderers should have a CIDB Contractor grading of 8CE or higher.

Tender documents, issued electronically on CD, will be available from Friday, 4 November 2011 during working hours (08:00 to 17:00—Monday to Friday).

The physical address for collection of tender documents is:

Square Kilometre Array South Africa

SCM Office

1st Floor

17 Baker Street

Rosebank

Johannesburg.

A non-refundable tender deposit of R1 000,00, payable in cash is required on collection of the tender documents.

Queries relating to the issuing of these documents may be addressed to:

Supply Chain Management: Mr Mabela Satekge, Tel: (011) 442-2434. Fax: (011) 442-2454. E-mail: mabela@ska.co.za

Technical enquiries: Mr Peter Graham, Tel: +27 51 430-3111. Fax: +27 51 447-9403. E-mail: Peter.Graham@aurecongroup.com

A compulsory clarification meeting with representatives of the Employer will take place on Tuesday, 15 November 2011 at the SKA SA Klerefontein Office (GPS coordinates 30° 58'26.41" S and 21° 59' 38.73" E)—located approximately 10 km from Carnarvon—turn off on the R63 between Carnarvon and Williston, commencing at 10:00. Tenderers shall note that access to the site is via gravel roads.

The closing time, date and venue for the receipt of tenders is 11:00 on Friday, 2 december 2011 at the SKA SA Project Office Tender Box (reception area on ground floor), 17 Baker Street, Rosebank, Johannesburg, 2196.

## **B. RESULTS OF TENDER INVITATIONS**

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

#### **SUPPLIES**

#### **DEPARTMENT OF WATER AFFAIRS**

BID No.	DESCRIPTION/NATURE OF SERVICE	CONTRACTOR NAME	CONTRACT VALUE	BLACK EQUITY %	BLACK WOMEN EQUITY %	WHITE WOMEN EQUITY %
WP 10526	To revise the pricing strategy of raw water use charges, develop a funding model for water infrastructure development and use and a model for the establishment of an economic regulator for the water sector	Pegasys Strategy and Development	R6 979 080,00	0	0	80%
WP 10549	Supply, installation and maintenance for a period of three years of a gener- ator set for emergency power supply to Sedibeng server room and key areas	BT Cape	R1 583 641,26	0	0	0
WP 10510	Implementation of the waste dis- charge charge system (WDCS)	Pegasys Strategy and Development	R9 141 188,00	0	0	40%

## **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 No.	TYPE OF BID	DESCRIPTION	SUCCESSFUL CONTRACTOR	PRICE (INCL. VAT)	PREFERENCE POINTS	DATE AWARDED
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 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 HEALTH: TONGAAT COMMUNITY HEALTH CENTRE**

BID No.	SUPPLY	COMPANY AWARDED	CONTACT PERSON
ZNQ 264	Supply of office furniture and equipment	Exquisite Office Design	Lindiwe Magwaza or Sthembiso Zondi Tel: (032) 944-5054 Fax: (032) 945-1210 E-mail Lindiwe.magwaza@kznhealth. gov.za

#### DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: DUNDEE PROVINCIAL HOSPITAL SUPPLY CHAIN MANAGEMENT

BID No.	SUPPLY	SUCCESSFUL BIDDER
ZNQDD01/09/2011	Supply and delivery 01 x battery operated tow truck, as per specifications	Leading Logistic Planning (Pty) Ltd
ZNQDD02/09/2011	Supply of coal, as per Specifications	KwaZulu SJ Construction and Supplies

#### **DEPARTMENT OF TRANSPORT: KWAZULU-NATAL**

BID No.	SUPPLY	CONTRACTOR
ZNT 373/DC28/285/ L2379/15	Construction of a single cell 2,4 x 2,4 m concrete box culvert on Local Road L2379 at km 4,86 at Ndundulu	Awarded to: Mayile Trading

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

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

# DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM

No.	BID No.	DESCRIPTION	SERVICE PROVIDER	AMOUNT
1.	SS-KZN7/1/6/3 (329) 3P	Construction of 100 mm diameter x 6,5 long rising main from Ngubevu borehole pump station to Ndaya Reservoir	Sizabonke Civils CC, trad- ing as Pilcon Projects	R7 450 360,56
2.	SS-KZN7/1/6/3 (330) 3P	Supply and installation of mechanical and electrical equipment at Ngubevu Borehole	Klomac Engineering	R2 411 033,88
3.	SS-KZN7/1/6/3 (331) 3P	Construction of Ngubevu borehole pump station	Ingonyama-Nicon	R1 137 115,52

Note: The Department of Rural Development and Land Reform has the right to appoint a service provider for more than one project.

## DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: EDENDALE HOSPITAL

BID No.	DESCRIPTION	AWARDED TO
ZNB 27/07/11	Supply of 20 litre pedal bins—complete stainless steel x 71 units	A to Z Trading
ZNB 28/07/11	Supply tablet counting machine x 1	Iziko Medical
ZNB 30/07/11	Supply aspirators-electric high vacuum pump x 20	Ssem Mthembu
ZNB 31/07/11	Supply of monitor multiparameter x 1	Medhold
ZNB 33/07/11	Supply and install of shelter next to transport, washbay area for EDH state owned vehicles	Londi & Nondu
ZNB 34/07/11	Supply of administration sets 20 dropper for adults x 48 000 units, 12 months period	Endomed Medical
ZNB 35/07/11	Supply of visor mask full face foam x 2 400 pkts 6 months period	Endomed Medical
ZNB 37/07/11	Supply of plain gauze, pure cotton 100 x 100 x 8 ply (non-sterile) x 14 400 pkts 6 months period	Assegai Healthcare
ZNB 38/07/11	Supply of abdominal swabs 370 x 450 x 4 ply (sterile) x 7 200 pkts 5 month period	Multisurge
ZNB 47/07/11	Service and maintenance of fire fighting equipment 2 year period	Silvex 36 CC
ZNB 50/07/11	Cleaning of bird dropping 7th storey building (once off)	Shonakhona
ZNB 51/07/11	Supply of golf carts x 2	Leading Logistics
ZNB 61/08/11	Supply of industrial tow tractor x 1	Leading Logistics Planning

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

BID No.	ITEM DESCRIPTION	COMPANY NAME
ZNQ 1093/11/12	300 box dressing emulsion adaptic wound layer 75 x 200 mm	Dinaledi Medical
ZNQ 1047/11/12	150 box non-woven adhesive wound dressing sterile seals intact size 35 cm x 10 cm 133/4 in x 4 in	BSN Medical
ZNQ 1046/11/12	240 box non-woven adhesive wound dressing sterile wheel seals intact size 20 cm x 10 cm	BSN Medical
ZNQ 1063/11/12	120 box dressing hydro polymer highly absorbent non adherent size 15 cm x 150 mm	Coloplast S.A

## **B. RESULTS OF TENDER INVITATIONS**

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

#### **SERVICES**

## DEPARTMENT OF HEALTH: ETHEKWINI DISTRICT OFFICE

Bids awarded for the undermentioned service/supply for Provincial Administration of KwaZulu-Natal

TENDER BULLETIN VOLUME	ADVERTISE D DATE	BULLET IN REF. NO.	SERVICE/SUPPLY	SITE	QUOTATION No.	COMPANY AWARDED	AMOUNT
555	02/09/2011	2694	Renovations and minor new works for structural work	Goodwins Clinic	342/07/11-12	Shimlo's Development	7 674,48
555	02/09/2011	2694	Renovations and minor new works for structural work	Svananda Clinic	264/07/11-12	Sogodi Contracting	65 984,00
555	02/09/2011	2694	Renovations and minor new works for structural work	Sivananda Clinic	273/07/11-12	Prisalem Trading	32 000,00

TENDER BULLETIN VOLUME	ADVERTISE D DATE	BULLET IN REF. NO.	SERVICE/SUPPLY	SITE	QUOTATION No.	COMPANY AWARDED	AMOUNT
555	02/09/2011	2694	Renovations and minor new works for structural work	Sivananda Clinic	271/07/11-12	Umkhonto Electrical	14 250,00
555	02/09/2011	2694	Renovations and minor new works for structural work	Goodwins Clinic	348/07/11-12	Lungi & Sons Enterprise	10 000,00
555	02/09/2011	2694	Renovations and minor new works for structural work	Goodwins Clinic	347/07/11-12	Prydon Clinic	33 000,00
555	02/09/2011	2694	Renovations and minor new works for structural work	Goodwins Clinic	343/07/11-12	Sogodi Contracting	44 100,00
555	02/09/2011	2694	Renovations and minor new works for structural work	Goodwins Clinic	341/07/11-12	Prisalem Trading	9 800,00
555	02/09/2011	2694	Renovations and minor new works for structural work	Goodwins Clinic	344/07/11-12	Lindinjabulo Trading Enterprise	15 704,50
555	02/09/2011	2694	Renovations and minor new works for structural work	Goodwins Clinic	345/07/11-12	Lindinjabulo Trading Enterprise	16 406,00
555	02/09/2011	2694	Renovations and minor new works for structural work	Goodwins Clinic	346/07/11-12	Lindinjabulo Trading Enterprise	20 006,00
555	02/09/2011	2694	Renovations and minor new works for structural work	Maphephetheni Clinic	266/07/11-12	Marang Abana Bampa Trading	18 927,50

## DEPARTMENT OF HEALTH: HLENGISIZWE COMMUNITY HEALTH CENTRE

TENDER No.	DESCRIPTION	NAME OF BIDDER	PRICE
ZNQ 178/11/12	Boardroom furniture	VHO-SBO Supplies	R56 800,00
ZNQ 217/11/12	Enlargement of existing soak away pit at Msunduzi Clinic	Becca Investments	R21 648,00

## **BANKSETA**

Further to the issuing of the below-mentioned bid, and in terms of Supply Chain regulatory requirements, the BANKSETA has awarded a contract as per the details in the table below:

## **BANKING SECTOR TRAINING AUTHORITY (BANKSETA)**

BID No.	DESCRIPTION	AWARDED TO	CONTRACT VALUE	POINTS CLAIMED	COMPLETION OF CONTRACT
BS/2011/RFB050	Conduct a customer satisfaction survey on behalf of the BANK- SETA (over 3 years)	BMI-Techknowledge Group (Pty) Ltd	R713 045,78	6.2	30 September 2013

# DEPARTMENT OF HEALTH: PROVINCE KWAZULU-NATAL: PORT SHEPSTONE PROVINCIAL HOSPITAL

ANNEXURE A:						
BID No.	DESCRIPTION	SUCCESSFUL BIDDER	PRICE			
PSH 11/1112	Basic real time doppler. Ultrasound system, as per H.T.S. Specification No. Rad 19 (Radiology) with neonatal head probe for cranial ultrasound	Energy X-ray Africa	R151 284,25			
G42/1011	Mobile X-Ray unit. As per H.T.S. Specification Rad 2 (Radiology)	X-Ray Africa (Pty) Ltd	R176 700,00			

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	PRICE
PSH 8/1112	Electrocardiograph—multi channel with interpretation. As per H.T.S. Specification No. 1/1998 (Electronics) UMDNS: 11407	Duromed CC	R10 260,00

Enquiries: Mrs H. I. Roetz, Tel: (039) 688-6239. E-mail: heather.roetz@kznhealth.gov.za

## DEPARTMENT OF PUBLIC WORKS: PROVINCE OF KWAZULU-NATAL: NORTH COAST REGION

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

BID No.	SERVICE	BIDDER				
ZNTU 01171 W	Nkandla Hospital: Construct 72 hours storage reservoir	Matriach Contractors				
ZNTU 01012 W	Mbongolwane Hospital: Replace old galvanised pipes	East Coast Irrigation				
ZNTU 00356W	King Bhekuzulu High School: Upgrade of hot water reticulation, repairs to ablutions, construction of new ablutions, supply new borehole	Thembalethu Civils				
ZNTU 00946 W	Gwaliweni Clinic: Construction of new clinic, guard house and repairs and renovations	W THOMAS Construction				
ZNTU 01100 W	Vryheid Hospital: New facility	Ingwemabala JV Magic Eye Trading 67 CC				
ZNTU 00825 W	kwaHhemlana Clinic: Construction of new clinic	Ashila Building & Civils				
ZNTU 00369 W	Zamimpilo Clinic: Construction of new clinic	Edge to Edge 1275 CC JV Khosi Developments				
ZNTU 01107 W	Enhlekiseni Clinic: Construct new clinic	Ashila Building & Civils				
ZNTU 00996 W	Ekombe Hospital: Replace old galvanised pipes and hydrants	TK Gutters & Plant Hire CC				
ZNTU 00966 W	Mtikini Primary School: Construction of 3 classooms, 3 laboratories, 1 media centre, computer room, 2 kitchens, 6 offices, 6 storerooms, 1 strong room and ablutions	Hlanganisani Construction				

## KZN DEPARTMENT OF PUBLIC WORKS: SOUTHERN REGIONAL OFFICE

BID No.	service	CONTRACTOR	PREFERENCE POINTS SCORED	TENDER AMOUNT	CONTRACT PERIOD
ZNTM00618 W	Port Shepstone Hospital: Structural repairs and renovations	Siyazamafuthi Trading / The Plumbing & Eectrical King CC JV	5.58	R2 272 767,88	9 months
ZNTM00568 W	Siphakamile Primary School: Repairs and renovations	Anthony & Basson Development	_	R6 725 566,80	14 months
ZNTM00598 W	Cedara Agricultural College: Bulk water reticulation replacement—Phase 2	Structocon Civils	0.96	R2 198 450,10	6 months
ZNTM00467 W	Trustfeed Combined School: 2008/2009: Upgrades and additions programme	Cyclone Construction	2.00	R15 917 671,66	18 months
ZNTM00638 W	Wadley House: Replacement of 2 lifts	Vision Elevators (Pty) Ltd	1.68	R1 569 693,36	9 months
ZNTM00651 W	Sokhela Clinic	Centrelink Investments, trading as Centrelink Construction	_	R5 080 <sup>-</sup> 239,00	12 months
ZNTM00649 W	Pietermaritzburg: 228 Pieter- maritzburg St: Completion of new roof over core block	P4S Trading CC	7.50	R1 505 300,30	4 months

BID No.	service	CONTRACTOR	PREFERENCE POINTS SCORED	TENDER AMOUNT	CONTRACT PERIOD
ZNTM00058 W	Weston Agricultural College: Urgent repairs to roofs	Weston Agricultural College: Urgent repairs to roofs	0.88	R5 250 370,20	12 months
ZNTM00050 W	Inhlasana Primary School: Upgrade and additions	Mlungisi Shebelu Building	5.90	R6 404 356,90	12 months

#### DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: MURCHISON HOSPITAL

QUOTATION No.	SERVICE	ENQUIRIES	SERVICE PROVIDER
ZNQ H490/2011/2012	Supply and install curtains and rails in TB Ward	T.V. Cele/F. Barth	M B Curtains CC
ZNQ H512/2011/2012	Supply and install curtains and rails in Step Down Unit	T.V. Cele/F. Barth	M B Curtains CC

## DEPARTMENT OF PUBLIC WORKS: ETHEKWINI REGIONAL OFFICE

NB: All award	NB: All awards are subject to no appeals lodged within 5 working days.			
BID No.	BID No. SERVICE DESCRIPTION			
ZNTD 00160 W	KZN: Ndwedwe: Waterfall Combined School: Upgrades and additions	Uhlanga Trading Enterprise		
ZNTD 01754 W	754 W KZN: Umlazi: Prince Mshiyeni Memorial Hospital: Structural repairs and equipment installation: Regional Laundry			

## DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: THULASIZWE HOSPITAL

ZNQ No.	SERVICE	COMPANY AWARDED
ZNQ 0029-2011/2012	To hire mobile toilet	Magna Corp 661 Trading CC
ZNQ 045-2011/2012	Supply food trolleys	Hotel Requisites
ZNQ 030-2011/2012	Food warmer	Labomama Co-operative

## NATIONAL DEPARTMENT OF PUBLIC WORKS: HEAD OFFICE

	BID No.	SERVICE DESCRIPTION	CONTRACTOR	
HP 11/045		Appointment of a service provider to provide mentorship services for Umsobomvu Local Municipality in the Northern Cape	Noyana's Management Consultancy	

## KZN DEPARTMENT OF PUBLIC WORKS: MIDLANDS REGION

BID No.	SERVICE	BIDDER	
ZNTL 015144 W	Ladybank Clinic: Clinic maintenance	Nosanto Construction	
ZNTL 00828 W	Estcourt: Celukuphiwa Primary School: Upgrades & additions	GVK Siyazama Building Contractors (Pty)	
ZNTL 01616 W	Tugela Ferry: Department of Works District Office: Office and workshop	Ukhasi Construction and Development	
ZNTL 01623 W	Nquthu: Princess Mkabayi Childrens Home: Repairs and renovations	Mohamed Ismail Plumbing	

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

## D. TENDER INVITATIONS CANCELLED

ZNQ: ME 784/06/11	564/09/11-12	565/09/11-12	95-11-12	ZNQ 27/09/2011	ZNB 2380/2011-H
406/08/11-12	552/09/11-12	543/09/11-12	270/070/11-12	ZNQ 29/09/2011	ZNQ 532/11/12
249/06/11-12	557/09/11-12	417/11-12	349/07/11-12	ZNQ 30/09/2011	ZNQ 584/11/12
554/09/11-12	559/09/11-12	569/09/11-12	265/07/11-12	ZNQ 31/09/2011	ZNT 02/11/12
553/09/11-12	563/09/11-12	332/07/11-12	ZNQDD01/01/2011	GT/GDH/09/2009	ZINT 02/11/12

## **ANNEXURE 1**

#### ADDRESS LIST

National Treasury: Contract Management:

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

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

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

Postal address: Private Bag X115, Pretoria, 0001.

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

2 The Director-General: Public Works (Head Office), Private Bag X65, Pretoria, 0001 or Room D102, Public Works House (Old TPA Building), corner of Church and Bosman Streets, Pretoria. (Entrance: Church Street).

Office hours: **Enquiries:** Mr R. Tshokwe/Ms P. Odendaal/Ms P. Mkansi 07:30-12:45 and 13:30-15:00

> Tel: (012) 337-2054/2179/3231 Mondays to Fridays

3 Department of Public Works (Cape Town), Room 942, Ninth Floor, Lower Heerengracht, Customs Building, Foreshore, Cape Town, or Private Bag X9027, Cape Town, 8000; or deposited in the tender box in the main entrance, Ground Floor, Lower Heerengracht, Customs Building, Cape Town.

**Enquiries:** Miss Mouton, E-mail: riana.mouton@dpw.gov.za Office hours: 07:30-12:45 and 13:30-15:30

Mr S. Hobongwana

Tel. (021) 402-2076/7, Fax (021) 419-6086

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:** 08:00-12:00 and 13:30-15:00 Miss C. Noble (Room 11) Office hours:

Tel. (031) 332-1211 x 2160, Fax (031) 332-5485

C. Majozi

Tel. (031) 332-1211 x 2074, Fax (031) 332-5485

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

**Enquiries:** Mr D.J. van Niekerk/Mrs M. Montse/

Ms K. Mogatusi/Mr T. Makitle

Tel: (051) 400-8742/8747/8853/8743

Office hours: 07:30-12:45 and 13:30-15:30

Mondays to Fridays

Mondays to Fridays

Mondays to Fridays

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.

Office hours: 07:30-16:00 **Enquiries:** Mr L. M. Mokone

Tel. (011) 713-6131, Fax (011) 403-8757,

Ms R. K. Ramavhoya

Tel. (011) 713-6044, Fax (011) 403-8757

Mondays to Fridays

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

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

Department of Public Works (Mthatha Sub Regional Office), Fifth Floor, PRD II Building, Sutherland Street, Mthata; 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

11 Department of Mineral Resources, Travenna Campus, 70 Meintjies Street, Sunnyside, 0007; Private Bag X59, Arcadia, 0007.

**Enquiries:** Xoliswa Mphahlele Office hours: 07:15-12:30 and 13:15-15:45

Tel: (012) 444-3057, Fax: (012) 444-3131 Mondays to Fridays

E-mail: xoliswa.mphahlele@dmr.gov.za

13 Department of National Health, Civitas Building, c/o Struben and Andries Streets, Pretoria; or Private Bag X828, Pretoria, 0001.

Enquiries: Mr Letlhogonolo Makhafola

Tel. (012) 395-8935, Fax (012) 395-9044

E-mail: makhal@health.gov.za

Mr Thinus Prinsloo

Tel. (012) 395-8931, Fax. (012) 395-9044

E-mail: prinst@health.gov.za

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:

Simphiwe Mncube, Tel: (012) 304-5173

Tender enquiries:

Phindile Makhanya, Tel: (012) 304-5240

The Chief Executive Officer: Department of Health, Red Cross War Memorial Children's Hospital, Klipfontein Road, Rondebosch, 7700, or Private Bag X5, Rondebosch, 7701; or deposited in the tender box at Red Cross Hospital, Room 17, Administration Building,

Klipfontein Road, Rondebosch.

**Enquiries:** Mr E. Philander

Tel: (021) 658-5493, Fax: (021) 658-5045

**Office hours:** 07:30–16:00

Mondays to Fridays

08:00-16:00

07:45-16:15

Mondays to Fridays

Mondays to Fridays

60 Department of Rural Development and Land Reform: Office of the Chief Registrar of Deeds, 184 Jacob Maré Street, Pretoria, or Private Bag X833, Pretoria, 0001; or deposited in the tender box in the foyer of the South Block, Old Building, 184 Jacob Maré Street, Pretoria.

**Enquiries:** See tender description

Office hours:

Office hours:

Office hours:

**irs:** 07:30–12:45 and 13:30–16:00

Mondays to Fridays

95 Department of Water Affairs, cnr Schoeman and Bosman Streets, Zwamadaka Building, Ground Floor, Pretoria, 0002; or Private Bag

X313, Pretoria, 0001.

**Enquiries:** Mr Victor Malebye/Mr Nicodemus Sekgothe/

Mrs Isabella Marumo/Ms Maggie Naicker Tel: (012) 336-8988/7418/6976/6897

Fax (012) 325-6111

**Office hours:** 07:15–16:00

Mondays to Fridays

The Chief Director: Tygerberg Academic Hospital, Room 75, First Floor, Administration Building, Francie van Zyl Drive, Parow Valley, 7500, or Private Bag X3, Tygerberg, 7505; or deposited in the tender box (opposite the spiral staircase) at Tygerberg Academic Hospital, First Floor, Administration Building, Francie van Zyl Drive, Parow Valley, 7500.

Enquiries: Ms M. Visser/Ms C. van Renen

Tel. (021) 938-5605/938-5255

Fax (021) 938-5628

Office hours:

07:30-13:00 and 13:30-16:00

Mondays to Fridays

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

Note: All prospective bidders must request bid documents by fax to be posted only.

Enquiries: Ms Jacobeth Kola Office hours: 08:00–12

Tel: (012) 841-7679/7591 Fax: (012) 841-7071 **Office hours:** 08:00–12:30 and from 13:30–15:30

Mondays to Fridays

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

117 Creswell Road, Silverton, 0127.

**Enquiries:** 

Ms J. Kola

Office hours:

08:00-15:30

Tel: (012) 841-7459, Fax: (012) 841-7574/7071/7482 Mondays to Fridays

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

**Enquiries:** Arthur Mundalamo

Office hours:

07:30-12:30 and 13:15-16:00

Tel. (012) 319-6756, Fax (012) 319-6888

Mondays to Fridays

174 The Area Commissioner: Correctional Services: Goedemoed, Aliwal North, 9750; or Private Bag X1007, Aliwal North, 9750; or depsited in the tender box in front of the Supply Chain Management Office on premises.

**Enquiries:** Khabanyane NW **Office hours:** 07:00–16:00

Tel: (051) 631-5326, Fax (051) 631-0800

Mondays to Fridays

177 The Area Manager: Correctional Services: Groenpunt, Groenpunt Prison, Deneysville, or Private Bag X060, Vereeniging, 1930; or handed in at Correctional Services, Logistics, Groenpunt Prison, Vereeniging.

**Enquiries:** Mr J. M. Verster Office hours: 07:30-12:00 and 13:00-15:45

Tel. (016) 370-2387, Fax (016) 370-2264/ Mondays to Fridays

086 533 2298

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

X9078, Cape Town, 8000.

08:00-12:00 and 13:30-15:00 **Enquiries:** Mr C. Cairns/Ms A. van Sittert/Mr J. Benjamin/ Office hours:

Ms N. Nabe

Tel: (021) 483-4604/3571/5494/5240

Fax: (021) 483-2488

Mondays to Fridays

Mondays to Fridays

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

Office hours: Enquiries: Mr G Craul, Tel. (021) 404-3520/gcraul@pgwc.gov.za 07:30-13:00 and 13:30-16:00

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

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

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

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 Office hours: 07:30-12:00 and 13:00-15:45

> Tel. (015) 297-0409/10/11, Fax: (015) 297-4540 Mondays to Fridays

368 Department of Correctional Services, c/o Schmidtsdrift & Nobengula Street, Kimberley, 8300, or Private Bag X6006, Kimberley, 8300; or post or deliver bids to Correctional Services: Ground Floor, Du Toitspan Building, Du Toitspan Road, Kimberley, 8300, or Private Bag X6006, Kimberley, 8300; tender box address at Ground Floor, entrance door.

**Enquiries:** Mr. Mohlalefi Phooko Office hours: 07:00 - 15:45

> Tel: (053) 836-6259/(053) 836-6286/086 533 2283 Mondays to Fridays

E-mail: jacko.phooko@dcs.gov.za

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:** Staff Sergeant A. Nkuhlu Office hours: 08:00-12:45 and 13:30-15:30

> Tel: (012) 684-2385, Fax: (012) 684-2442 Mondays to Fridays

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:** Petty Officer W. Ngobeni Office hours: 08:00-12:45 and 13:30-15:30

> Tel: (012) 684-2540, Fax: (012) 684-2442 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.

Warrant Officer A. B. F. Herbert Office hours: 08:00-12:45 and 13:30-15:30 **Enquiries:** 

> Tel: (012) 684-2360, Fax: (012) 684-2591 Mondays to Fridays

407 Department of Public Works (Durban), Room 5, West (Dr Pixley Ka Seme) Street, Government Offices, corner of Aliwal (Samora Machel) and West (Dr Pixley Ka Seme) Streets, Durban, or Private Bag X54315, Durban, 4000; or deposited in the tender box, West (Dr Pixley Ka Seme) Street, Government Offices, corner of Aliwal (Samora Machel) and West (Dr Pixley Ka Seme) Streets, Durban.

**Enquiries:** Miss Sibongile Masuku (Room 5) Office hours: 08:00-12:00 and 13:30-15:00

> Tel. (031) 314-7213, Fax. (031) 332-5853 Mondays to Fridays E-mail: sibongilemasuku@dpw.gov.za

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

471 The South African Qualifications Authority (SAQA), Hatfield Forum West, 1067 Arcadia Street, Hatfield, 0028; or Postnet Suite 248, Private Bag X06, Waterkloof, 0145; or deposited in tender box at reception area of SAQA, Hatfield Forum West, 1067 Arcadia Street, Hatfield, 0028; Postnet Suite 248, Private Bag X06, Waterkloof, 0145.

**Enquiries:** 08:00-16:30 Lenette Venter Office hours:

Tel. (012) 431-5000, Fax (012) 431-5143/5039

Mondays to Fridays E-mail: saqainfo@saqa.org.za

Website: www.saqa.org.za (Helpdesk: 086 010 3188)

602 Department of Justice and Constitutional Development, 329 Pretorius Street, Pretoria, 0001, or Private Bag X81, Pretoria, 0001; or deposited in the tender box at the National Office, East Tower, Reception at the Department of Justice and Constitutional

Development.

**Enquiries:** Mr Shafiek Bassier Office hours: 08h00-16h00

Tel. (012) 315-4545, Fax 086 643 0222 Mondays to Fridays

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:** Office hours: 08:00-12:00 and 13:00-15:00 See tender description.

Fax: (015) 297-6656/293-8051 Mondays to Fridays

665 National Research Foundation (NRF), NRF Offices, Meiring Naude Road, CSIR Southgate, Brumeria, Pretoria, 0001.

Bidding enquiries: Mr Hubert Mathebula **Enquiries:** 

Tel: (011) 551-5940

Technical enquiries: Mr Hloki Mabelebele

Tel: (012) 481-42632

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:** Siphiwe Senosi **Office hours:** 08:00–12:45 and 13:30–16:30

Tel: (012) 427-8208, Fax (012) 427-8514

E-mail: siphiwe@doc.gov.za

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 **Office hours:** 09:00–15:00

Tel: (011) 386-6165/(011) 85-5352 Mondays to Fridays

910 South African Local Government Association (SALGA), Menlyn Corporate Park, 175 Corobay & Garsfontein Road, Menlyn Corporate

Park, Waterkloof Glen, Pretoria, 0001; P.O. Box 2094, Pretoria, 0001.

Enquiries: Mr Alpheus Malete/B. G. Maseko Office hours: 08:00–16:30

Tel: (012) 365-8521, Fax: 086 692 0305 Mondays to Fridays

910A South African Local Government Association (SALGA), Menlyn Corporate Park, 175 Corobay & Garsfontein Road, Waterkloof Glen,

Pretoria, 0001; P.O. Box 2094, Pretoria, 0001.

**Enquiries:** Ms Norah Motsepe/John Kola **Office hours:** 08:00–16:30

Tel: (012) 365-8560, Fax: 086 718 4665 Mondays to Fridays

1003 Kwazulu-Natal Department of Health: Fosa TB Hospital, 60 Fosa Road, Newlands West, 4037; P.O. Box 19533, Dormerton, 4015;

tender box at Reception Area.

Enquiries: Mr P. Ramjee/R. Nadasen/K. D. Ngidi Office hours: 07:30–16:00

Tel: (031) 577-1215/1761/1215, Fax: (031) 577-1761 Mondays to Fridays