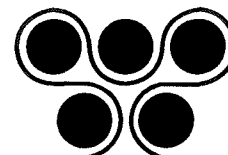


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Government Printing Works



Est. 1888

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

Tel: (012) 334-4504

Fax: (012) 323-8805

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

TENDER INQUIRIES

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

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

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

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

HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

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

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

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

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

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

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

INFORMATION AND NOTES:**Contact details:**

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

*** Advertisement Section:**

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

Placing and advertising of advertisements:

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

Cost: (As from 1 June 2011)

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

General:

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

ADDRESS LIST

BIDS OBTAINABLE FROM:

Name of Department:

Street Address:

.....

.....

Postal Address:

.....

.....

Enquiries:

Tel. No. Fax No.

Office hours:(Mondays to Fridays)

POST OR DELIVER BIDS TO:

Name of Department:

Street Address:

.....

.....

Postal Address:

.....

.....

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

Enquiries:

Tel. No. Fax No.

PLEASE INFORM US OF ANY CHANGES

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

SUPPLIES

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

SERVICES

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

DISPOSALS

CLOTHING AND TEXTILES
FURNITURE
GENERAL
SCRAP METAL
VEHICLES

RESULTS

SUPPLIES
SERVICES
DISPOSALS

FINALISED
CANCELLED

REGISTRY OF POTENTIAL SUPPLIERS
--

INSTRUCTIONS

Please note the following:

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

SUPPLIES

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

SERVICES

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

DISPOSALS

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

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

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

NATIONAL TREASURY

CONTRACT MANAGEMENT

CONTACT DETAILS:

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

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

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

FOR COLLECTION OF BID DOCUMENTS:

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

Postal address: Private Bag X115, Pretoria, 0001.

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

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

ELECTRONIC BIDS:

www.globalerfx.com

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

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

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

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

IMPORTANT NOTICE TO PROSPECTIVE BIDDERS:

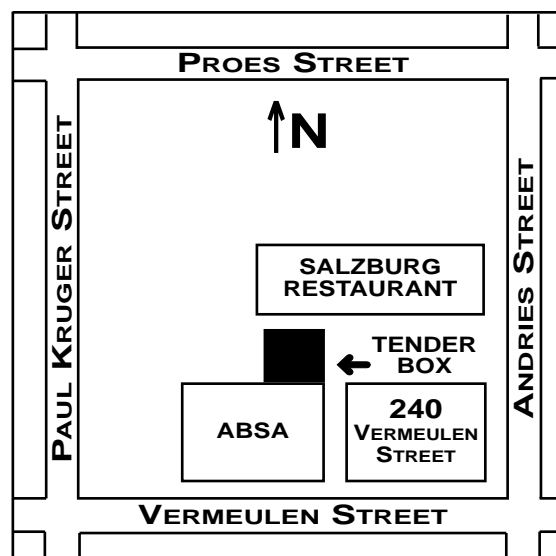
- It is the responsibility of prospective bidders to ensure that their bid documents are submitted before the closing time and date of bid.
- Bids received after the closing time and date are late and will as a rule NOT be considered.
- Normally all bids close at **11:00** on the closing date as indicated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

CLOSING ADDRESS OF BIDS:

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

Postal address: Private Bag X115, Pretoria, 0001.

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



IMPORTANT NOTICE

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

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

AND

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

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

A. BIDS INVITED FOR SUPPLIES, SERVICES AND DISPOSALS

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 99	

SUPPLIES: GENERAL

<p>Supply and delivery of milk powder full fat milk instant spray dried no blends.</p> <p>Bid with an estimated value of more than R500 000,00.</p> <p>Please note: A non-refundable fee of R50,00 will be charged for all bid documents issued to prospective bidders for all formal bids invited by this Department.</p> <p>Please deposit non-refundable fee of R50,00 into the following either at Groote Schuur Hospital Cashiers Office, E-Floor, Old Main Building; or</p> <p>Name of bank: Nedbank</p> <p>Name of account: Provincial Government of the Western Cape: Groote Schuur Hospital</p> <p>Account type: Current Account</p> <p>Account No: 1452 046 972</p> <p>Branch name: Nedbank Corporate</p> <p>Branch code: 1452 09</p> <p>A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders.</p> <p>The deposit slip/receipt must indicate the bidder's name and the bid number. <u>Copy to be of good quality.</u></p> <p>NB: If payment made by EFT (Electronic Fund Transfer) a copy needs to be faxed to (021) 404-2317 before collection of bid document. <u>Copy to be of good quality.</u></p> <p><i>Enquiries:</i> Ettiene Roman, Tel: (021) 404-2345, (E-mail) eroman@pgwc.gov.za</p>	Groote Schuur Hospital (Catering Department)	GSH PT2/ 2011	2011-11-18	307	307
<p>Supply, delivery, installation, demonstration, training and commissioning in good working order of one (1) direct steam operated, rack conveyor plate washer and for the removal and disposal of the existing washer.</p> <p>Bid with an estimated value of more than R500 000,00.</p> <p>NB: A compulsory site meeting/inspection will be held on 15 November 2011 at 11h00, A25 Catering Department, A-Floor, New Groote Schuur Hospital Complex.</p> <p>Please note: Bid documents will only be available up to 14 November 2011, meaning no documents will be issued on the day of the site meeting/inspection and beyond.</p> <p>Please note: A non-refundable fee of R50,00 will be charged for all bid documents issued to prospective bidders for all formal bids invited by this Department.</p> <p>Please deposit non-refundable fee of R50,00 into the following either at Groote Schuur Hospital Cashiers Office, E-Floor, Old Main Building; or</p> <p>Name of bank: Nedbank</p> <p>Name of account: Provincial Government of the Western Cape: Groote Schuur Hospital</p> <p>Account type: Current Account</p> <p>Account No: 1452 046 972</p> <p>Branch name: Nedbank Corporate</p> <p>Branch code: 1452 09</p> <p>A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders.</p> <p>The deposit slip/receipt must indicate the bidder's name and the bid number. <u>Copy to be of good quality.</u></p> <p>NB: If payment made by EFT (Electronic Fund Transfer) a copy needs to be faxed to (021) 404-2317 before collection of bid document. <u>Copy to be of good quality.</u></p> <p><i>Enquiries:</i> Ettiene Roman, Tel: (021) 404-2345, (E-mail) eroman@pgwc.gov.za</p>	Groote Schuur Hospital (Catering Department)	GSH 12/ 2011	2011-11-25	307	307

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 99	
<p>The supply and delivery of A-grade peas type coal to the Bowler House at Groote Schuur Hospital on a regular basis as often as necessary over a three year period.</p> <p>Bid with an estimated value of more than R500 000,00.</p> <p>Please note: A non-refundable fee of R50,00 will be charged for all bid documents issued to prospective bidders for all formal bids invited by this Department.</p> <p>Please deposit non-refundable fee of R50,00 into the following either at Groote Schuur Hospital Cashiers Office, E-Floor, Old Main Building; or</p> <p>Name of bank: Nedbank Name of account: Provincial Government of the Western Cape: Groote Schuur Hospital Account type: Current Account Account No: 1452 046 972 Branch name: Nedbank Corporate Branch code: 1452 09</p> <p>A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders.</p> <p>The deposit slip/receipt must indicate the bidder's name and the bid number. <u>Copy to be of good quality.</u></p> <p>NB: If payment made by EFT (Electronic Fund Transfer) a copy needs to be faxed to (021) 404-2317 before collection of bid document. <u>Copy to be of good quality.</u></p> <p><i>Enquiries:</i> Ettiene Roman, Tel: (021) 404-2345, (E-mail) eroman@pgwc.gov.za</p>	Groote Schuur Hospital (Bowler House— Engineers Department)	GSHT 8/2011	2011-11-25	307	307
Supply, delivery and installation of UHF FM mobile radios for a term contract of two years in accordance with Specification SAPS 217/2011	SA Police Service: Nationally	19/1/9/1/ 32 TR (11)	2011-12-13	110	110
<p>Extension of closing date of tender:</p> <p>Supply and delivery of TETRA portable terminals complete with all accessories for the SAPS for a term contract of 2 years in accordance with Specification SAPS 2493/2011</p>	SAPS Nationally	19/1/9/1/ 13TR (11)	2011-11-25	110A	110A
Supply, delivery and installation of a low vacuum scanning electron microscope at the SAPS Forensic Science Laboratory. <i>Contact person:</i> Ms Jakobeth Kola, Tel: (012) 841-7459	Pretoria	19/1/9/1/ 50TD (11)	2011-12-13	110B	110B
<p>Extension of closing date of tender:</p> <p>Supply and delivery of TETRA mobile terminals complete with all accessories for the SAPS for a term contract CF 2 years in accordance with Specification SAPS 2494/2011</p>	SAPS Nationally	19/1/9/1/ 14TR (11)	2011-11-25	110A	110A
Supply and installation of gas chromatography mass spectrometer system	SAPS: Divisional Commissioner: Forensic Science Laboratory	19/1/9/1/ 41 TD (11)	2011-12-13	110	110
Supply, install and commission 500 Kva sound attenuated enclosed generator set on the Braamfontein Campus. NB: Compulsory site meeting: 24 November 2011, 10h00, Main entrance gate, corner Hospital and De Korte Streets, Braamfontein, Johannesburg. <i>Enquiries:</i> Ms I. Strydom / Ms N. Maganedis, Tel: (011) 386-6165 / (011) 885-5352. <i>Technical queries:</i> Mr C. Swart, Tel: (011) 386-6021	National Health Laboratory Service, Johannesburg	044/11-12	2012-01-06	900	900

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 99	
<p>Supply and delivery of dry rations for Lohathla and Upington. NB: A compulsory site meeting will be held at SA Army Combat Training Centre, Lohathla, on 30 November 2011 at 11:00 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. <i>For technical information and the direction to the venue contact person: Major T. R. Rooibadjie, Tel: (053) 321-2157</i></p>	Lohathla and Upington	CPSC/B/PC/011/2011	2011-12-12	371	371
<p>Supply and delivery of dry rations for Kimberley. NB: A compulsory site meeting will be held at ASB Kimberley, General van der Spuyrylaan, Diskobolos, on the 1st December 2011 at 11:00 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. <i>For technical information and the direction to the venue contact person: Captain De Lange, Tel: (053) 832-3171</i></p>	Kimberley	CPSC/B/PC/010/2011	2011-12-14	371	371
<p>Manufacturing and supply of caps ceremonial. <i>Enquiries: Miss Jacobeth Kola, Tel: (012) 841-7679/7591/7459</i></p>	Pretoria	19/1/9/1/46TC (11)	2011-12-13	110	110
<p>Supply, erection and maintenance of redeployable facilities. NB: A compulsory site meeting will be held on 22 November 2011 at 11h00 am. The venue is Pongola Operational Base. No late-comers will be entertained and failure to attend the meeting will invalidate your bid. Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self-addressed and stamped envelope R17,55 (E3 Size) can be sent to this Centre. <i>The directions to the venue, please contact: Colonel G. S. Visser, Tel: (012) 351-2222.</i></p>	Pongola Operational Base	CPSC/B/COR/029/2011	2011-12-09	371A	371A
<p>Supply, erection and maintenance of redeployable facilities. NB: A compulsory site meeting will be held on 6 December 2011 at 11h00 am. The venue is Madimbo Operational Base. No late-comers will be entertained and failure to attend the meeting will invalidate your bid. Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self-addressed and stamped envelope R17,55 (E3 Size) can be sent to this Centre. <i>The directions to the venue, please contact: Colonel G. S. Visser, Tel: (012) 351-2222.</i></p>	Madimbo Operational Base	CPSC/B/COR/024/2011	2011-12-19	371A	371A
<p>The supply, delivery and installation of one (1) induction coupled plasma (ICP) optical emission spectrometer (OES) to be delivered and installed at the Western Cape Provincial Veterinary Laboratory, Department of Agriculture, Western Cape, Helshoogte Road, Helderfontein. <i>General enquiries contact person: F. Gajana, Tel. No: (012) 319-6983.</i> <i>For technical enquiries: Dr Tertius Gous, Tel. No: (021) 887-0324. E-mail: Tertius@elsenburg.com / Dr Tertius Bergh, Tel. No: (012) 319-7572. E-mail: PA.DVQPH@daff.gov.za / Dr Tembile Songabe, Tel. No: (021) 808-7607/076 095 1755. E-mail: TembileS@elsenburg.com</i></p>	Department of Agriculture, Forestry and Fisheries (Stellenbosch)	4.4.12.2/4/11	2011-12-02	115	115

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 99	
The supply, delivery and installation of two (2) automated nucleic extractor PCR machine to be delivered and installed at the Western Cape Provincial Veterinary Laboratory and Potchefstroom Veterinary Laboratory. <i>General enquiries contact person:</i> F. Gajana, Tel. No: (012) 319-6983. <i>For technical enquiries:</i> Dr Tertius Gous, Tel. No: (021) 887-0324. E-mail: TertiusG@elsenburg.com / Dr Langa Madyibi, Tel. No: (018) 389-5102 or Cell No: (011) 854-2016. E-mail: LMadyibi@nwpg.gov.za / Dr Tertius Bergh, Tel. No: (012) 319-7572. E-mail: PA.DVQPH@daff.gov.za / Dr Tembile Songabe, Tel. No: (021) 808-7607/076 095 1755. E-mail: TembileS@elsenburg.com	Department of Agriculture, Forestry and Fisheries (Stellenbosch, Potchefstroom)	4.4.12.2/2/11	2011-12-02	115	115
Supply of portable computers (lifebooks). (Quantity: 38 ea)	GSB Simon's Town	SPSC-B-082-2011	2011-12-05	360	360
Supply of S.A. Navy Class 209 Scaffolding System. (Quantity: 1 ea)	Goodwood	SPSC-B-083-2011	2011-12-05	360	360
Supply of fireman's coveralls, various sizes as per SAN Specification No: 98415-853037001-224001. (Quantity: 140 ea)	Goodwood	SPSC-B-084-2011	2011-12-05	360	360
Supply of cups, China, white. (Quantity: 9 600 ea). Saucers, China, white. (Quantity: 4 800 ea). Dessert bowls. (Quantity: 2 520 ea). Dinner plates, China. (Quantity: 9 000 ea)	Goodwood	SPSC-B-085-2011	2011-12-05	360	360
The supply and installation of a swimming-pool solar heating system on the premises of SAS Saldanha. NB: A compulsory site meeting/briefing session will be held at SAS Saldanha on 22 November 2011 at 11h00. Bid documents will be handed out only at the site meeting. It is compulsory to attend briefing session. Bidders are to ensure they are inside the venue at 10h45 for registration. Doors will be closed at 11h00. No late-comers will be accommodated. <i>Contact person:</i> Mr Bowen, Tel: (021) 787-3613	SAS Saldanha	SPSC-BC-019-2011	2011-12-05	360	360
Supply and delivery of one (1) cut to length decoilers—According to Specification CD.1. <i>Cost of documents is:</i> R30,00. Note: Bid documents can be requested from: Mrs Lusinda Arendse, Tel: (021) 483-4895. <i>Attention:</i> Mr Rodney Oliver, Tel: (021) 959-7700	Provincial Roads Work Shop, Modderdam Road, Kasselsvlei, Bellville-South	R/M 4/2011	2011-12-09	723	723
Supply and delivery of one (1) metalworking lathe—According to Specification CL.1. <i>Cost of documents is:</i> R30,00. Note: Bid documents can be requested from: Mrs Lusinda Arendse, Tel: (021) 483-4895. <i>Attention:</i> Mr Rodney Oliver, Tel: (021) 959-7700	Provincial Roads Work Shop, Modderdam Road, Kasselsvlei, Bellville-South	R/M 3/2011	2011-12-09	723	723
Supply and delivery of one (1) rollslitting machine—According to Specification RS.1. <i>Cost of documents is:</i> R30,00. Note: Bid documents can be requested from: Mrs Lusinda Arendse, Tel: (021) 483-4895. <i>Attention:</i> Mr Rodney Oliver, Tel: (021) 959-7700	Provincial Roads Work Shop, Modderdam Road, Kasselsvlei, Bellville-South	R/M 5/2011	2011-12-09	723	723
Supply and delivery of five (5) engine driven drill/rock breakers—According to Specification D.14. <i>Cost of documents is:</i> R30,00. Note: Bid documents can be requested from: Mrs Lusinda Arendse, Tel: (021) 483-4895. <i>Attention:</i> Mr Rodney Oliver, Tel: (021) 959-7700	Provincial Roads Work Shop, Modderdam Road, Kasselsvlei, Bellville-South	R/M 55/2011B	2011-11-25	723	723

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 99	
Supply and delivery of one (1) mechanical horse: 51—65 tons—According to Specification T.103/1. <i>Cost of documents is: R30,00.</i> Note: Bid documents can be requested from: Mrs Lusinda Arendse, Tel: (021) 483-4895. <i>Attention:</i> Mr Rodney Oliver, Tel: (021) 959-7700	Provincial Roads Work Shop, Modderdam Road, Kasselsvlei, Bellville-South	R/M 61/2011B	2011-11-25	723	723

SUPPLIES: GENERAL

The supply, delivery and installation of veterinary tool box (with specified equipment and instruments) to be delivered and installed at nine directorates of veterinary services and in the State Veterinary Offices identified by the Director: Veterinary Services in such provinces. General enquiries contact person: F. Gajana, Tel. No: (012) 319-6983. For technical enquiries: Dr Langa Madyibi, Tel. No: (018) 389-5102 or Cell No: (071) 854-2106. E-mail: LMadyibi@nwpg.gov.za Dr Tertius Bergh, Tel. No: (012) 319-7572. E-mail: PA.DVQPH@daff.gov.za/Dr Tembile Songabe, Tel. No: (021) 808-7607/076 095 1755. E-mail: TembileS@elsenburg.com	Department of Agriculture, Forestry and Fisheries	4.4.12.2/3/1 1	2011-12-02	115	115
Supply and delivery of one ion analyser system. Note: Bidders are requested to submit 2 copies (1 original and 1 copy). <i>For technical information:</i> Mrs Joyce Lekekiso, Tel: (012) 808-9750, Cell: 082 908 2896	Roodeplaat (Resource Quality Services)	W 13761	2011-12-08	95	95
Supply and deliver 13 600 backpack backs in red, black, royal blue, navy, lime and yellow colours for Secondary Learners to Mary Harding School. Services valued in excess of R500 000 promoting enterprises located within the Western Cape Province. For the purpose of this bid the following goals will be targeted in terms of the 90/10 preference point system of the Preferential Procurement Regulations, 2001, pertaining to the Preferential Procurement Policy Framework Act, No. 5 of 2000: Preference: 1. Historically Disadvantaged Individuals (HDI) (a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 2 points (b) Who is a female: 1 point (c) Persons with disability: 1 point 2. Other specific goals (according to the PPPFA) (a) Promotion of Small including Micro Enterprises and Medium Enterprises 2 points (b) Promotion of involvement in the development of human resources 2 points (c) The promotion of enterprises located within Western Cape Province 2 points Total must equal 10 points Price: Price 90 points Total must equal: 90 points NB: A compulsory information session will be held on 23 November 2011 at 11:00, with prospective service providers at Grand Central Building, Lower Plein Street, Cape Town, 2nd Floor, Conference Room No. 2	Western Cape Education Department	B/WCED 1936/11	2011-12-02	415	415
Supply and delivery of highly perishable provisions: Period: 1 March 2012 to 28 February 2013.	Correctional Services: See below		2011-12-12	362	362

CORRECTIONAL SERVICES

REQUIRED AT	BID No.	DUE DATE AT 11H00	ADDRESS
Empangeni Management Area	KZN 01/2011	2011-12-12	362
Kokstad Management Area	KZN 02/2011	2011-12-12	362
Glencoe Management Area	KZN 03/2011	2011-12-12	362
Ncome Management Area	KZN 04/2011	2011-12-12	362
Pietermaritzburg Management Area	KZN 05/2011	2011-12-12	362
Sevontein Correctional Centre	KZN 06/2011	2011-12-12	362
Ladysmith Correctional Centre	KZN 07/2011	2011-12-12	362
Eshowe Correctional Centre	KZN 08/2011	2011-12-12	362
Stanger Correctional Centre	KZN 09/2011	2011-12-12	362
Port Shepstone Correctional Centre	KZN 10/2011	2011-12-12	362

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 99	
Supply and delivery of bread: Period: 1 March 2012 to 28 February 2013.	Kokstad and Pietermaritzburg Management Area	KZN 11/2011	2011-12-12	362	362
Supply and delivery of bread: Period: 1 March 2012 to 28 February 2013.	Empangeni; Glencoe and Ncome Management Area	KZN 12/2011	2011-12-12	362	362
Supply and delivery of coal peas: Period: 1 March 2012 to 28 February 2013.	Durban: Pietermaritzburg and Waterval Management Area	KZN 13/2011	2011-12-12	362	362
Supply and delivery of toothpaste and bath soap: Period: 1 March 2012 to 28 February 2013.	Management areas: Durban, Empangeni, Glencoe, Kokstad, Ncome, Pietermaritzburg, Waterval	KZN 14/2011	2011-12-12	362	362
Supply and delivery of maize meal and milk powder: Period: 1 March 2012 to 28 February 2013.	Management areas: Durban, Empangeni, Glencoe, Kokstad, Ncome, Pietermaritzburg	KZN 15/2011	2011-12-12	362	362
Supply and delivery of cleaning material: Period: 1 March 2012 to 28 February 2013.	Management areas: Durban, Empangeni, Glencoe, Kokstad, Ncome, Pietermaritzburg, Waterval	KZN 16/2011	2011-12-12	362	362

NB: Interested bidders are invited to attend a briefing session that will be held as follows:

Date: 18 November 2011.

Management Area: Durban, Empangeni, Glencoe, Kokstad, Ncome, Pietermaritzburg, Waterval.

Time: 10:00 am.

Documents will be distributed at the briefing session thereafter they will only be available at the Regional Office in Pietermaritzburg.

T. D. NGCOBO, Regional Coordinator SCM.

3 November 2011.

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 99	

SUPPLIES: MEDICAL

Supply, delivery, installation, demonstration and commissioning of a portable video endoscopy system including gastroscope to Worcester Hospital, Department of Health: Western Cape Provincial Government. Please note: A non-refundable fee of R50,00 is payable for bid documents. Payments (cash only) must be deposited into the Department of Health's bank account as follows: <i>Bank:</i> Nedbank. <i>Account:</i> 1452045097. <i>Branch:</i> Cape Town. <i>Branch code:</i> 145209. Deposit slips must indicate the bidder's name and the bid number (as reference) and it must be produced upon collection of the bid documents. <i>Enquiries:</i> Ms D. Tong, Tel: (021) 483-3987	Department of Health: Western Cape Provincial Government	WCDOH 279/2011 WH	2011-12-09	519	519
Supply and delivery of perishable provisions at Witbank, Middelburg, Carolina and Belfast, for the period 1 April 2012 to 31 March 2013	Witbank Management Area	WIT 1: 11/2012	2011-12-05	369	369
Supply and delivery of groceries at Witbank Correctional Centre, for the period 1 April 2012 to 31 March 2013	Witbank Correctional Centre	WIT 1: 12/2012	2011-12-05	369	369
Supply and delivery of coal peas at Witbank Correctional Centre, for the period 1 April 2012 to 31 March 2013	Witbank Correctional Centre	WIT 1: 13/2012	2011-12-05	369	369

SUPPLIES: PERISHABLE PROVISIONS

Supply and delivery of highly perishable provisions to Johannesburg and Pretoria Management Areas, for the period 1 February 2012 to 31 March 2013. NB: Compulsory information session: NB: Bid documents need to be collected and scrutinised before the information session: <i>Date:</i> 29 November 2011. <i>Time:</i> 10h00. <i>Registration:</i> From 09h00 to 10h00. <i>Venue:</i> Pretoria Management Area Hall, Pretoria Management Area Premises, c/o Klawer and Soetdoring Streets, Skanskop, Pretoria	Johannesburg and Pretoria Management Areas	HK 9/2011	2011-12-12	184	184
Supply and delivery of perishable provisions. Period: 1 April 2012 to 31 March 2013	Douglas	DGS 01/ 2011	2011-12-12	159	159
Supply and delivery of perishable provisions. <i>Period:</i> 1 February 2012—31 March 2013: Beef, chicken, eggs, fish, brown bread, vegetables, fresh fruit. Documents will be available weekdays from 08h00 to 15h00. <i>Contact person for collecting documents and directions:</i> Me. J. Jansen and P. Phume, Tel: (011) 360-8021	Correctional Services: Modderbee Management Area	MDB1/2011	2011-11-14	207	207
Supply and delivery of perishable provisions to Colesberg Centre: Period: 1 April 2012 to 31 March 2013	Colesberg Centre	COB 1/ 2011	2011-12-14	155	155
Supply and delivery of perishable provisions to De Aar Centre: Period: 1 April 2012 to 31 March 2013	De Aar Centre	COB 2/ 2011	2011-12-14	155	155
Amendment of tender: Supply and delivery of highly perishables—1 April 2012 to 31 March 2013	Kimberley Correctional Services	KBY 03/ 2011	2011-11-04 to 2011-12-05	368	368

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 99	

SERVICES: BUILDING

<p>East London and surrounding area: Servicing and maintenance of cell locks, gates and grills.</p> <p>This bid/tender will be evaluated in terms of:</p> <table border="1"> <tr> <td colspan="4">90/10 point scoring system</td> </tr> <tr> <td colspan="2">Preference:</td> <td colspan="2">Price and quality/functionality:</td> </tr> <tr> <td colspan="4">Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>7 points</td> <td>Price:</td> <td>100% (of 90)</td> </tr> <tr> <td>Who is a female:</td> <td>2 points</td> <td>Quality/Functionality:</td> <td>0% (of 90)</td> </tr> <tr> <td>Persons with disability:</td> <td>1 points</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>0 points</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>NB: A compulsory site meeting on 22 November 2011 at 10h00. Prospective bidders/tenderers to meet at the Eben Donges Building, Hancock Street, Second Floor, Boardroom, Port Elizabeth. Please note: Responsiveness and bid evaluation criteria will be strictly adhered to. Only tenderers register with the Private Security Industry Regulatory Authority (PSIRA), and The Lock Smiths Association of South Africa (LASA) will be considered. 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 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. <i>Contact for technical information:</i> Mr F. van Zyl, Tel: (041) 408-2041/083 680 2456. <i>For tender enquiries contact:</i> Mr P. N. Blouw/Ms B. Roberts/ Ms H. Matshikiza, Tel: (041) 408-2076/408-2033/408-2053</p>	90/10 point scoring system				Preference:		Price and quality/functionality:		Historically Disadvantaged Individuals (HDI)				Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points	Price:	100% (of 90)	Who is a female:	2 points	Quality/Functionality:	0% (of 90)	Persons with disability:	1 points			Other:	0 points			Total must equal:	10 points	Total must equal:	100% (of 90)	East London	PE(y)07/2011	2011-12-13	9	9
90/10 point scoring system																																					
Preference:		Price and quality/functionality:																																			
Historically Disadvantaged Individuals (HDI)																																					
Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points	Price:	100% (of 90)																																		
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Persons with disability:	1 points																																				
Other:	0 points																																				
Total must equal:	10 points	Total must equal:	100% (of 90)																																		
<p>Port Elizabeth and surrounding area: Servicing and maintenance of cell locks, gates and grills.</p> <p>This bid/tender will be evaluated in terms of:</p> <table border="1"> <tr> <td colspan="4">90/10 preference point scoring system</td> </tr> <tr> <td colspan="2">Preference:</td> <td colspan="2">Price and quality/functionality:</td> </tr> <tr> <td colspan="4">Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>7 points</td> <td>Price:</td> <td>100% (of 90)</td> </tr> <tr> <td>Who is a female:</td> <td>2 points</td> <td>Quality/Functionality:</td> <td>0% (of 90)</td> </tr> <tr> <td>Persons with disability:</td> <td>1 point</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>0 points</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>NB: A compulsory site meeting on 22 November 2011 at 10h00. Prospective bidders/tenderers to meet at the Eben Donges Building, Hancock Street, Second Floor, Boardroom, Port Elizabeth. Please note: Responsiveness and bid evaluation criteria will be strictly adhered to. Only tenderers register with the Private Security Industry Regulatory Authority (PSIRA), and The Lock Smiths Association of South Africa (LASA) will be considered. 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 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. <i>Contact for technical information:</i> Mr F. van Zyl, Tel: (041) 408-2041/083 680 2456. <i>For tender enquiries contact:</i> Mr P. N. Blouw/Ms B. Roberts/ Ms H. Matshikiza, Tel: (041) 408-2076/408-2033/408-2053</p>	90/10 preference point scoring system				Preference:		Price and quality/functionality:		Historically Disadvantaged Individuals (HDI)				Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points	Price:	100% (of 90)	Who is a female:	2 points	Quality/Functionality:	0% (of 90)	Persons with disability:	1 point			Other:	0 points			Total must equal:	10 points	Total must equal:	100% (of 90)	Port Elizabeth	PE(y)08/2011	2011-12-13	9	9
90/10 preference point scoring system																																					
Preference:		Price and quality/functionality:																																			
Historically Disadvantaged Individuals (HDI)																																					
Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points	Price:	100% (of 90)																																		
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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 99	
General building repairs including electrical; Heidelberg Clinic: Heidelberg. Designated Grading: 3 GB or higher. NB: A non-refundable deposit of R100,00 per set is payable. <i>Project Leader:</i> Mr S. Mathisi, 082 809 7388	Eden	G42/11	2011-12-14	349	349
General building repairs including electrical and mechanical work; Prince Albert Hospital: Prince Albert. Designated Grading: 3 GB or higher. NB: A non-refundable deposit of R100,00 per set is payable. <i>Project Leader:</i> Mr S. Mpefu, 082 809 7287	Eden	G40/11	2011-12-14	349	349
Construction of new emergency centre and medical records; Karl Bremer Hospital: Bellville. Designated Grading: 7GB or higher. Note: Compulsory clarification meeting will be held on Wednesday, 23 November 2011 at 10h00 at the entrance, Karl Bremer Hospital, Bellville. NB: A non-refundable deposit of R100,00 per set is payable. <i>Project Leader:</i> Mr J. J. Neethling, 084 601 5010	Cape Metropole	S197/11	2011-12-14	300	352
Building repairs to various buildings; Cultural affairs and sports complex: Koekenaap. Designated Grading: 2GB or higher. NB: A non-refundable deposit of R50,00 per set is payable. <i>Project Leader:</i> Mr J. Geldenhuys, Tel: (021) 483-3207	West Coast	S202/11	2011-12-13	300	352
Repairs and renovations: Mbekweni CDC: Paarl. Designated Grading: 3GB or higher. Note: Compulsory clarification meeting will be held on Thursday, 24 November 2011 at 11h00 at Maghina Street, Mbekweni CDC, Mbekwini, Paarl. NB: A non-refundable deposit of R100,00 per set is payable. <i>Project Leader:</i> Mr C. Sauls, Tel: (021) 483-8249	Cape Winelands	S203/11	2011-12-05	300	352
Repairs and renovations: Stellenbosch Hospital: Stellenbosch. Designated Grading: 3GB or higher. Note: Compulsory clarification meeting will be held on Wednesday, 23 November 2011 at 11h00 at Merriman Street, Stellenbosch Hospital, Stellenbosch. NB: A non-refundable deposit of R100,00 per set is payable. <i>Project Leader:</i> Mr C. Sauls, Tel: (021) 483-8249	Cape Winelands	S204/11	2011-12-05	300	352
Phase 2 upgrade: Disa Ward: Caledon Hospital: Caledon. Designated Grading: 6GB or higher. Note: Compulsory clarification meeting will be held on Wednesday, 7 December 2011 at 11h00 at the main entrance, Caledon Hospital. NB: A non-refundable deposit of R100,00 per set is payable. <i>Project Leader:</i> Mr K. Schreuder, Tel: (021) 483-8510	Overberg	S205/11	2011-12-14	300	352
Upgrade of wards: Harry Comay TB Hospital: George. Designated Grading: 4GB or higher. Note: Compulsory clarification meeting will be held on Wednesday, 23 November 2011 at 10h00 at the entrance gate of Harry Comay Hospital, George. NB: A non-refundable deposit of R100,00 per set is payable. <i>Project Leader:</i> Mr P. Moolman, 082 457 9902	Eden	S206/11	2011-12-14	300	352
Emergency Centre Upgrade: Tygerberg Hospital: Parow. Designated Grading: 6GB or higher. Note: Compulsory clarification meeting will be held on Thursday, 1 December 2011 at 10h00 at the entrance deck of the Emergency Centre, Tygerberg Hospital. NB: A non-refundable deposit of R100,00 per set is payable. <i>Project Leader:</i> Mr E. Ariefdien, Tel: (021) 483-8527	Cape Metropole	S207/11	2011-12-13	300	352

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 99	
General repairs, painting and new fence; Tenderton Place of Safety: Wynberg. Designated Grading: 2GB or higher. NB: A non-refundable deposit of R50,00 per set is payable. <i>Project Leader:</i> Mr C. Beukes, Tel: (021) 483-3989	Cape Metropole	S224/11	2011-12-13	300	352
General repairs and painting; Frank Joubert Art Centre: Newlands. Designated Grading: 2GB or higher. NB: A non-refundable deposit of R50,00 per set is payable. <i>Project Leader:</i> Mr C. Beukes, Tel: (021) 483-3989	Cape Metropole	S225/11	2011-12-13	300	352

SERVICES: CIVIL

New storm water drainage system: Bridgeton Clinic: Oudtshoorn. Designated Grading: 2 CE or higher. NB: A non-refundable deposit of R50,00 per set is payable. <i>Project Leader:</i> Mr S. Mpefu, 082 809 7287	Eden	G45/11	2011-12-14	349	349
Provide new dispatch area and repair internal road; George Laundry: George. Designated Grading: 2 CE or higher. NB: A non-refundable deposit of R50,00 per set is payable. <i>Project Leader:</i> Mr S. Matshisi, 082 809 7287	Eden	G46/11	2011-12-14	349	349

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

Rendering of cleaning services for a period of twenty-four (24) months for the Regional Land Claims Commission Office, 200 Church Street, Pietermaritzburg: KwaZulu-Natal. NB: Compulsory site inspection: <i>Date:</i> 18 November 2011. <i>Time:</i> 10h00. <i>Venue:</i> Regional Land Claims Commission Office, 200 Church Street, Pietermaritzburg: KwaZulu-Natal. Please note: Bid documents will be available at the compulsory site inspection only. NB: PPPFA Principle Applicable: 90-10. <i>For more information, contact:</i> Mr A. Dalais or Mrs P. Muller, Tel: (033) 264-9500. <i>For technical information, contact:</i> Mr J. Dayanand, Tel: (033) 355-8400	Department of Rural Development & Land Reform: Regional Land Claims Commission Office: KwaZulu-Natal	SS-KZN 7/1/6/3 (352) 2L	2011-12-02	805	805
Cleaning services for one (1) year. NB: A compulsory site meeting will be held on 28 November 2011 at 11h00 am. The venue is Health Centre Bloemfontein, Shorty van der Merwe Street, Tempe, Bloemfontein. No late-comers will be entertained and failure to attend the meeting will invalidate your bid. Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self-addressed and stamped envelope R17,55 (E3 Size) can be sent to this Centre. <i>The directions to the venue, please contact:</i> Lieutenant Colonel L. Weideman, Tel: (051) 402-2003	Health Centre, Tempe, Bloemfontein	CPSC/B/PC/008/2011	2011-12-08	371A	371A

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 99	
<p>Rendering of a cleaning service at Red Cross War Memorial Children's Hospital. Only one official compulsory site inspection/meeting will be held on the 21 November 2011 at 11h00. Prospective bidders/tenderers to meet at Klipfontein Road, Rondebosch at the D3 Lecture Theatre, D-Floor. Only bidder who attend the compulsory site meeting will be allowed to submit a offer. 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. <i>Current Account No:</i> 145 2047 154. <i>Branch Code:</i> 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. <i>Enquiries:</i> Mr E. Philander, Tel. No: (021) 658-5493. Facsimile: (021) 658-5045 or Facsimile to e-mail: 086 562 1311</p>	Red Cross War Memorial Children's Hospital	IBN 629/2011	2011-12-12	34	34
<p>Request for rendering of security services in three buildings in Kimberley, for a period of 36 months (buildings included are Metlife Towers Floors 2, 3, 5, 6, 7, 8, 9, 10, 14th; Kimtown Building and Deon Snyders House).</p> <ul style="list-style-type: none"> • There will be a compulsory site meeting on the 16th November 2011 at 11h00 at Provincial Treasury, cnr. Knight and Stead Street, Metlife Towers, 5th Floor, Kimberley, 8300. • The Tax Clearance Certificate as indicated in NCP2 must be submitted in original at the time and closure of bid. • This bid will be adjudicated in terms of the Preferential Procurement Policy Framework Act 90/10 point system 	Provincial Treasury, Northern Cape	NCPT/005/2011	2011-11-25	620	620
<p>Cleaning of vacant plots; Mosselbay, Hartenbos and Kleinbrakrivier. Eden. NB: A non-refundable deposit of R50,00 per set is payable. <i>Project Leader:</i> Mr S. Matshisi, 082 809 7388</p>	Eden	G41/11	2011-12-14	349	349
<p>Rendering of security services for a period of twenty-four months. Note: <i>Compulsory site meeting:</i> 22 November 2011. <i>Time:</i> 11h00 to 12h00. <i>Bids obtainable:</i> On site. NB: Only companies that comply with labour standards and are in good standing the item listed hereunder will be considered for short listing:</p> <ul style="list-style-type: none"> • Registration with PSIRA. • Unemployment Insurance Act • Unemployment Insurance Contribution Act • Compensation for Occupational Injuries and Decease Act • Sectoral Determination 6: Private Security Industry • Employment Equity Act • Skills Development Act • Skills Development Levies Act • Occupational Health and Safety Act • Certified copies of firearm licenses. 	Groblersdal	LLIMP 13/2011	2011-12-09	76	76

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 99	
<p>Rendering of cleaning and gardening services, for a period of twenty-four months.</p> <p>Note: <i>Compulsory site meeting:</i> 24 November 2011. <i>Time:</i> 10h00 to 11h00.</p> <p><i>Bids obtainable:</i> On site.</p> <p>NB: Only companies that comply with labour standards and are in good standing the item listed hereunder will be considered for short listing:</p> <ul style="list-style-type: none"> • Unemployment Insurance Act • Unemployment Insurance Contribution Act • Compensation for Occupational Injuries and Decease Act • Sectoral Determination 6: Private Security Industry • Employment Equity Act • Skills Development Act • Skills Development Levies Act • Occupational Health and Safety Act 	Seshego	LLIMP 14/2011	2011-12-09	76	76

SERVICES: GENERAL

<p>Proposal on the design and delivery of a lean management programme for Groote Schuur Hospital.</p> <p>Bid with an estimated value of more than R500 000,00.</p> <p>Please note: A non-refundable fee of R50,00 will be charged for all bid documents issued to prospective bidders for all formal bids invited by this Department.</p> <p>Please deposit non-refundable fee of R50,00 into the following either at Groote Schuur Hospital Cashiers Office, E-Floor, Old Main Building; or</p> <p>Name of bank: Nedbank</p> <p>Name of account: Provincial Government of the Western Cape: Groote Schuur Hospital</p> <p>Account type: Current Account</p> <p>Account No: 1452 046 972</p> <p>Branch name: Nedbank Corporate</p> <p>Branch code: 1452 09</p> <p>A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders.</p> <p>The deposit slip/receipt must indicate the bidder's name and the bid number. <u>Copy to be of good quality.</u></p> <p>NB: If payment made by EFT (Electronic Fund Transfer) a copy needs to be faxed to (021) 404-2317 before collection of bid document. <u>Copy to be of good quality.</u></p> <p><i>Enquiries:</i> Ettiene Roman, Tel: (021) 404-2345 (E-mail), eroman@pgwc.gov.za</p>	Groote Schuur Hospital (Human Resources Department)	GSH 13/2011	2011-11-18	307	307
<p>Supply of tuck shop services on the Sandringham Campus.</p> <p>NB: Compulsory site meeting: 23 November 2011, 10h00, Old Canteen Area, NHLS Head Office, 1 Modderfontein Road, Sandringham, Johannesburg.</p> <p><i>Enquiries:</i> Ms I. Strydom / Ms N. Maganedisa, Tel: (011) 386-6165 / (011) 885-5352.</p> <p><i>Technical queries:</i> Mrs S. Neethling, Tel: (011) 386-6160</p>	National Health Laboratory Service, Johannesburg	043/11-12	2012-01-06	900	900
<p>Travel and accommodation bookings for the ICD. Nationally and abroad for all provinces.</p> <p>Bid documents can be obtained from City Forum Building, corner of Schubart and Vermeulen Streets (114 Vermeulen Street), Pretoria.</p> <p>Bid documents are available upon proof of payment of R50,00, non-refundable fees.</p> <p>Bids will be opened in public on the closing date at 11h00.</p> <p><i>Enquiries:</i> Ms V. Kganyago, Tel: (012) 399-0023</p>	Independent Complaints Directorate, City Forum Building, corner of Schubart and Vermeulen Streets, Pretoria	ICD 002/2011	2011-12-02	864	864

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 99	
Request for expression of interest issued by the South African Weather Service in respect of Wide Area Network (WAN) and Internet Upgrade Implementation. Value estimated exceeding R500 000. 90/10 Preference Point System. Note: Application forms can be downloaded from the SAWS websites from 11 November 2011—www.weathersa.co.za	South African Weather Service	SAWS—021/11	2011-12-02	401	401
The establishment of turnkey broadcast stations consisting of VHF FM Radio and UHF analogue TV services in a single pole mounted weatherproof enclosure in rural areas in South Africa. No site meeting. Note: Documents will be sold at a non-refundable deposit of R250 cash or electronic fund transfer (EFT) per set and will be available from Friday, 14th November 2011 from 09h00. Enquiries: Azwi Mukhudwana (Bids Collection), Tel. No: +27 11 691-7260, Mukhudwana@sentech.co.za Plus Mashaba (Procurement Information), Tel. No: +27 11 471-4435, mashabap@sentech.co.za Dave Dodd (Technical Information) Tel. No: +27 11 471-4633, doddd@sentech.co.za	Sentech—STP, Honeydew, Roodepoort	SENT/LCLP/RFN/000/2011	2011-11-30 12h00	983	983
For the manufacturing, supply and delivering of specified furniture according to the description, quantities and catalogue to the CCMA Head office and its regions. Tender documents available at R100,00 per set during office hours (09h00—16h00 at 28 Harrison Street, Reception, 10th Floor, Johannesburg). NB: Compulsory tender briefing: A compulsory briefing session will be on Thursday, 24 November 2011 at 28 Harrison Street, 10th Floor at 10h00. Note: Failure to attend this briefing will invalidate your tender submission. <i>Functionality:</i> Before the awarding of the tender, a due diligence audit will be carried out at the premises of the service provider. <i>Special conditions of contract:</i> Five (5) years for warranty. <i>Queries:</i> Ms Annamarie Gjosund, Head Office, Tel. No: (011) 377-6714, during office hours (09h00—16h00, Monday to Friday)	National	CCMA-HO34-03-11-2011	2011-12-15	506	506
Mobile clinic pod to be build on four (4) Mazda BT 50 2.6 4x4 LDV chassis. Important: An information session is to be held at GMT's premises, 34 Roeland Street, Cape Town, on Monday, 21 November 2011 at 11h00. <i>For collection of bid documents from GMT in Cape Town:</i> Mr Cornelius Snyman, Tel. No: (021) 467-4719. E-mail: Cornelius.Snyman@pgwc.gov.za	Transport and Public Works: Directorate: Government Motor Transport (GMT)	GMT 2011/01	2011-12-09	342	342
Contracts for certification of lightning conductors. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 4 EP or 4 EB* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 3 EP PE or 3 EB 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 6 points (b) Who is a female 3 points (c) Persons with disability 1 point 2. Other specific goals (according to the PPPFA) (a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) points (b) points (c) points Total must equal 10 or 20 points 10 points Price and quality weighting: Quality: 40% Price: 100% Total must equal: 100%	Kimberley, Upington, De Aar, Jan Kempdorp and Lohatla Combat School	KM43/11	2011-11-30	7	7

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO												
				See Annexure 1, Page 99													
<p>NB: A compulsory site inspection on the 24-11-2011 at 09h00 at Jan Kempdorp annd 14h30 at De Aar. Prospective tenderers to meet at above mentioned places. Note: Documents will be sold at a non-refundable deposit of R200 <u>CASH</u> per set. <i>Contact for tender information:</i> Ms G. Aysen, Tel: (053) 838-5221. <i>General enquiries:</i> Mr Smith, (053) 838-5203</p> <p>Refurbishment/upgrade vacant dwelling. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 4 GB or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 3 GB PE or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <table border="1"> <tr> <td>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>5 points</td> </tr> <tr> <td>(b) Who is a female</td> <td>3 points</td> </tr> <tr> <td>(c) Persons with disability</td> <td>2 points</td> </tr> </table> <p>2. Other specific goals (according to the PPPFA)</p> <table border="1"> <tr> <td>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)</td> <td>points</td> </tr> <tr> <td>(b)</td> <td>points</td> </tr> <tr> <td>(c)</td> <td>points</td> </tr> </table> <p>Total must equal 10 or 20 points 10 points</p> <p>Price and quality weighting:</p> <p>Quality: % Price: 100%</p> <p>Total must equal: 100%</p>	(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	5 points	(b) Who is a female	3 points	(c) Persons with disability	2 points	(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	Sutherland DPW: 14 Piet Retief Street	KM42/11	2011-12-14	7	7
(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	5 points																
(b) Who is a female	3 points																
(c) Persons with disability	2 points																
(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)	points																
(b)	points																
(c)	points																
<p>No site inspection. Note: Documents will be sold at a non-refundable deposit of R200 <u>CASH</u> per set. <i>Contact for tender information:</i> Ms G. Aysen, Tel: (053) 838-5221. <i>General enquiries:</i> Mr Maass, (053) 838-5274</p> <p>Implementantion of back-up supply surveys: Various Correctional Centres: Christiana & Wolmaranstad. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 5 EP or 5 EP* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 4 EP PE or 4 EP PE* or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <table border="1"> <tr> <td>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>7 points</td> </tr> <tr> <td>(b) Who is a female</td> <td>2 points</td> </tr> <tr> <td>(c) Persons with disability</td> <td>1 point</td> </tr> </table> <p>2. Other specific goals (according to the PPPFA)</p> <table border="1"> <tr> <td>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)</td> <td>points</td> </tr> <tr> <td>(b)</td> <td>points</td> </tr> <tr> <td>(c)</td> <td>points</td> </tr> </table> <p>Total must equal 10 or 20 points 10 points</p> <p>Price and quality weighting:</p> <p>Quality: 0% Price: 100%</p> <p>Total must equal: 100%</p>	(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points	(b) Who is a female	2 points	(c) Persons with disability	1 point	(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)	points	(b)	points	(c)	points	Correctional Center	MMB 2010/ 062 EC	2011-12-14	324	324
(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points																
(b) Who is a female	2 points																
(c) Persons with disability	1 point																
(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)	points																
(b)	points																
(c)	points																
<p>NB: A compulsory site inspection on the 24-11-2011 at 11h00 . Prospective tenderers to meet at Wolmaranstad Correctional Center. Note: Documents will be sold at a non-refundable deposit of R200,00 <u>CASH</u> per set. <i>Technical information:</i> Nkagisang Kadi, Tel: (018) 386-53383. <i>General enquiries:</i> Badisa Motlathlhedhi, Tel: (018) 386-5308</p>																	

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																				
				See Annexure 1, Page 99																					
<p>Somerset East Prison: Installation of standby generator. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 EP or 3 EB* or higher.</p> <p>This bid/tender will be evaluated in terms of:</p> <p>90/10 preference point scoring system</p> <p>Preference: Price and quality/functionality</p> <p>Historically Disadvantaged Individuals (HDI)</p> <table border="0"> <tr> <td>Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>7 points</td> <td>Price:</td> <td>100% (of 90)</td> </tr> <tr> <td>Who is a female:</td> <td>2 points</td> <td>Quality/Functionality:</td> <td>0% (of 90)</td> </tr> <tr> <td>Persons with disability:</td> <td>1 point</td> <td colspan="2">Contract participation goal by awarding contracts to targeted enterprises</td> </tr> <tr> <td>Other:</td> <td>0 points</td> <td colspan="2"></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>NB: A compulsory site meeting on 29-11-2011 from 11h30 to 13h30. Prospective bidders/tenderers to meet at Somerset East Prison, Conference Room. 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. <i>Contact for technical information:</i> Mr J. Frost, Tel: (041) 408-2151/082 777 8442. <i>For tender enquiries contact:</i> Mr P. N. Blouw/Ms B. Roberts/ Ms H. Matshikiza, Tel: (041) 408-2076/408-2035/408-2053</p>	Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points	Price:	100% (of 90)	Who is a female:	2 points	Quality/Functionality:	0% (of 90)	Persons with disability:	1 point	Contract participation goal by awarding contracts to targeted enterprises		Other:	0 points			Total must equal:	10 points	Total must equal:	100% (of 90)	Somerset East	PE32/2011	2011-12-13	9	9
Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points	Price:	100% (of 90)																						
Who is a female:	2 points	Quality/Functionality:	0% (of 90)																						
Persons with disability:	1 point	Contract participation goal by awarding contracts to targeted enterprises																							
Other:	0 points																								
Total must equal:	10 points	Total must equal:	100% (of 90)																						
<p>Grahamstown Magistrate's Court: Installation/replacement of the evaporate cooling systems, including the electrical upgrade. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 5 ME or 5 EB* or higher.</p> <p>This bid/tender will be evaluated in terms of:</p> <p>90/10 preference point scoring system</p> <p>Preference: Price and quality/functionality</p> <p>Historically Disadvantaged Individuals (HDI)</p> <table border="0"> <tr> <td>Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>6 points</td> <td>Price:</td> <td>100% (of 90)</td> </tr> <tr> <td>Who is a female:</td> <td>2 points</td> <td>Quality/Functionality:</td> <td>0% (of 90)</td> </tr> <tr> <td>Persons with disability:</td> <td>1 point</td> <td colspan="2">Contract participation goal by awarding contracts to targeted enterprises</td> </tr> <tr> <td>Other:</td> <td>1 point</td> <td colspan="2"></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>NB: A compulsory site meeting on 25-11-2011 from 11h30 to 13h30. Prospective bidders/tenderers to meet at Grahamstown Magistrate's Court, Conference Room. Please note: Responsiveness and bid evaluation criteria will be strictly adhered to. 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 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. <i>Contact for technical information:</i> Mr J. Frost, Tel: (041) 408-2151/082 777 8442. <i>For tender enquiries contact:</i> Mr P. N. Blouw/Ms B. Roberts/ Ms H. Matshikiza, Tel: (041) 408-2076/408-2035/408-2053</p>	Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	6 points	Price:	100% (of 90)	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		Other:	1 point			Total must equal:	10 points	Total must equal:	100% (of 90)	Grahamstown	PE33/2011	2011-12-13	9	9
Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	6 points	Price:	100% (of 90)																						
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																							
Other:	1 point																								
Total must equal:	10 points	Total must equal:	100% (of 90)																						

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																																
				See Annexure 1, Page 99																																	
<p>Servicing of sprinkler and CO2 systems in the Eastern Cape Area. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 4 SF or 4 SF* or higher.</p> <p>This bid/tender will be evaluated in terms of:</p> <table border="1"> <tr> <td colspan="4">90/10 preference point scoring system</td> </tr> <tr> <td>Preference:</td> <td colspan="3">Price and quality/functionality</td> </tr> <tr> <td colspan="4">Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>6 points</td> <td>Price:</td> <td>100% (of 90)</td> </tr> <tr> <td>Who is a female:</td> <td>2 points</td> <td>Quality/Functionality:</td> <td>0% (of 90)</td> </tr> <tr> <td>Persons with disability:</td> <td>1 point</td> <td colspan="2">Contract participation goal by awarding contracts to targeted enterprises</td> </tr> <tr> <td>Other:</td> <td>1 points</td> <td colspan="2"></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>NB: A compulsory site meeting on 23-11-2011 from 10h00 to 12h00. Prospective bidders/tenderers to meet at Eben Donges Building, Hancock Street, 2nd Floor, Boardroom. Please note: Responsiveness and bid evaluation criteria will be strictly adhered to. 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 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. <i>Contact for technical information:</i> Mr J. Frost, Tel: (041) 408-2151/082 777 8442. <i>For tender enquiries contact:</i> Mr P. N. Blouw/Ms B. Roberts/ Ms H. Matshikiza, Tel: (041) 408-2076/408-2035/408-2053</p>	90/10 preference point scoring system				Preference:	Price and quality/functionality			Historically Disadvantaged Individuals (HDI)				Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	6 points	Price:	100% (of 90)	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		Other:	1 points			Total must equal:	10 points	Total must equal:	100% (of 90)	Eastern Cape Area	PE34/2011	2011-12-13	9	9
90/10 preference point scoring system																																					
Preference:	Price and quality/functionality																																				
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Persons with disability:	1 point	Contract participation goal by awarding contracts to targeted enterprises																																			
Other:	1 points																																				
Total must equal:	10 points	Total must equal:	100% (of 90)																																		
<p>The rendering of a 2 year domestic garden services at Air Force Base, Durban. NB: A compulsory site meeting/briefing session will be held at Air Force Base Durban, Old International Airport Reunion on 22 November 2011 at 11h00. Bid documents will be handed out only at the site meeting. It is compulsory to attend briefing session. Bidders are to ensure they are inside the venue at 10h45 for registration. Doors will be closed at 11h00. No late-comers will be accommodated. <i>Contact person:</i> Lt Col J. F. Möller, Tel: (031) 450-4805</p>	Air Force Base, Durban	SPSC-BC-020-2011	2011-12-05	360	360																																
<p>Request for proposal: <i>Bidders are hereby invited to submit proposals for:</i> Establishment of a local Area Network (LAN) maintenance bodyshop. 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. NB: Highly recommended briefing session: <i>Date:</i> 18-11-2011. <i>Time:</i> 10h00. <i>Venue:</i> Department of Finance, 75 Fox and Sauer Streets, Imbumba House Auditorium, Johannesburg. <i>Technical enquiries:</i> Mr Simon Mathebula, Tel: (011) 355-0112 or Simon.Mathebula@gauteng.gov.za <i>Administrative enquiries:</i> Lindi Ngati, Tel: (011) 689-6212 or ursula.ngati@gauteng.gov.za OR Jaco Smit, Tel: (011) 689-6058 or Tender.Admin@gauteng.gov.za</p>	Gauteng Department of Education	GT/GDE/114/2011	2011-12-02	323	323																																

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				See Annexure 1, Page 99	
<p>Request for proposal: <i>Bidders are hereby invited to submit proposals for:</i> Supply of catheters and tubes. 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. NB: Highly recommended briefing session: <i>Date:</i> 25-11-2011. <i>Time:</i> 10h00. <i>Venue:</i> Department of Finance, 75 Fox and Sauer Streets, Imbumba House Auditorium, Johannesburg. <i>Technical enquiries:</i> Ms Nomsa Sithole, Tel: (011) 355-3584 <i>Administrative enquiries:</i> Ms Pholushe Golda, Tel: (011) 689-6706 OR Jaco Smit, Tel: (011) 689-6058 or E-mail: Tender.Admin@gauteng.gov.za</p>	Gauteng Department of Health and Social Development	GT/GDHSD/088/2011	2011-12-09	323	323
<p>Request for proposal: <i>Bidders are hereby invited to submit proposals for:</i> Service providers for the provision of telephone management system for Gauteng Department of Sports, Arts, Culture and Recreation (Head Office). RFP documents are available on website at no cost http://www.finance.gpg.gov.za. Go to Economic Opportunities and select Tenders OR for hard copy at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk at a non-refundable cost of R100,00. NB: Highly recommended briefing session: <i>Date:</i> 18-11-2011. <i>Time:</i> 09h00. <i>Venue:</i> Department of Finance, 75 Fox and Sauer Streets, Imbumba House Auditorium, Johannesburg. <i>Technical enquiries:</i> Mr Narsi Dimple, Tel: (011) 355-2641. <i>Administrative enquiries:</i> Ms Phindile Makhafola, Tel: (011) 689-8057 OR Jaco Smit, Tel: (011) 689-6058 or Tender.Admin@gauteng.gov.za</p>	Gauteng Department of Sports, Arts, Culture and Recreation	GT/GDSAC R/115/2011	2011-12-02	323	323
<p>CCMA National Short-Term Insurance. The CCMA's Risk Management Unit is looking for an insurance broker that will facilitate insurance cover of all CCMA assets. The current insurance cover expires on 30 April 2012. NB: Compulsory briefing session will be on 25 November 2011 at 10 am on the 10th Floor, 28 Harrison Street, Johannesburg. Bidding documents will be sold at R100,00 per set</p>	National	CCMA-HO35—04/11/2011	2011-12-21	506	506
<p>Upgrading of fire fighting equipment; South Cape and Central Karoo Schools: Western Cape. Designated Grading: 2SF or higher. NB: A non-refundable deposit of R50,00 per set is payable. <i>Project Leader:</i> Mr F. A. Meyer, 083 641 5047</p>	Western Cape	G43/11	2011-12-14	349	349
<p>Replace boundary fence; Parkdene Primary School: George. Designated Grading: 2SQ or higher. NB: A non-refundable deposit of R50,00 per set is payable. <i>Project Leader:</i> Mr D. Jantjies, 083 646 6430</p>	Eden	G47/11	2011-11-25	349	349
<p>Replace boundary fence; Parkdene Secondary School: George. Designated Grading: 2SQ or higher. NB: A non-refundable deposit of R50,00 per set is payable. <i>Project Leader:</i> Mr D. Jantjies, 083 646 6430</p>	Eden	G48/11	2011-11-25	349	349
<p>Replace boundary fence; Athlone, Belgravia and Garlandale Secondary Schools: Athlone Area. Designated Grading: 3SQ or higher. NB: A non-refundable deposit of R100,00 per set is payable. <i>Project Leader:</i> Mr A. November, 082 906 1139</p>	Cape Metropole	S208/11	2011-11-28	300	352

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 99	
Replace boundary fence; Downville Primary, Fezeka and Manenberg Secondary Schools: Athlone Area. Designated Grading: 3SQ or higher. NB: A non-refundable deposit of R100,00 per set is payable. <i>Project Leader:</i> Mr A. November, 082 906 1139	Cape Metropole	S209/11	2011-11-28	300	352
Replace boundary fence; Woodlands Secondary and Imperial, Merrydale and Wespoort Primary Schools: Mitchell's Plain. Designated Grading: 3SQ or higher. NB: A non-refundable deposit of R100,00 per set is payable. <i>Project Leader:</i> Mr A. Small, 082 808 1036	Cape Metropole	S210/11	2011-11-28	300	352
Replace boundary fence; Plumstead, Voortrekker and South Peninsula High School: Wynberg. Designated Grading: 3SQ or higher. NB: A non-refundable deposit of R100,00 per set is payable. <i>Project Leader:</i> Mr A. Small, 082 808 1036	Cape Metropole	S211/11	2011-11-29	300	352
Replace boundary fence; Sibelius High, Steenberg Secondary, Hillwood, Floreat and Harmony Primary Schools: Steenberg Area. Designated Grading: 3SQ or higher. NB: A non-refundable deposit of R100,00 per set is payable. <i>Project Leader:</i> Mr S. Bassier, 083 641 5020	Cape Metropole	S212/11	2011-11-29	300	352
Replace boundary fence; Masiyile Senior Secondary, Masonwabe and Mkhanyiselo Primary Schools and Mathew Goniwe Memorial, Phandulwazi and Thebelihle High School: Nyanga Area. Designated Grading: 3SQ or higher. NB: A non-refundable deposit of R100,00 per set is payable. <i>Project Leader:</i> Mr M. M. Mokgalabone, 082 906 3054	Cape Metropole	S213/11	2011-11-29	300	352
Replace boundary fence; Goodwood COL, Rosendal and Usasazo Secondary Schools, Bergville and Range Primary Schools: Kuilsriver Area. Designated Grading: 3SQ or higher. NB: A non-refundable deposit of R100,00 per set is payable. <i>Project Leader:</i> A. November, 082 906 1139	Cape Metropole	S214/11	2011-11-29	300	352
Replace boundary fence; Esangweni Senior, Iqhayiya Secondary Schools and Hopolang and John Pama Primary Schools: Khayelitsha Area. Designated Grading: 3SQ or higher. NB: A non-refundable deposit of R100,00 per set is payable. <i>Project Leader:</i> Mr M. M. Mokgalabone, 082 906 3054	Cape Metropole	S215/11	2011-11-29	300	352
Replace boundary fence; Ocean View High, Crestaway Secondary and SID G Rule Primary Schools: Grassy Park Area. Designated Grading: 3SQ or higher. NB: A non-refundable deposit of R100,00 per set is payable. <i>Project Leader:</i> Mr S. Bassier, 083 641 5020	Cape Metropole	S216/11	2011-11-29	300	352
Replace boundary fence; St. Agnus Primary, Buren High and Wesley Met. Practising Schools: Cape Town Area. Designated Grading: 3SQ or higher. NB: A non-refundable deposit of R100,00 per set is payable. <i>Project Leader:</i> Mr A. Small, 082 808 1036	Cape Metropole	S217/11	2011-11-29	300	352
Replace boundary fence; Alfred Stamper Pre-Primary, Nduli, Rosendal, Touwsrivier and Driefontein NGK Primary Schools. Designated Grading: 3SQ or higher. NB: A non-refundable deposit of R100,00 per set is payable. <i>Project Leader:</i> Mr A. Small, 082 808 1036	Cape Metropole	S218/11	2011-11-28	300	352

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 99	
Replace boundary fence; Paarl Gymnasium, La Rochelle Meisies and Labori High Schools, L.K. Zeeman and Hillcrest Primary Schools: Paarl Area. Designated Grading: 3SQ or higher. NB: A non-refundable deposit of R100,00 per set is payable. <i>Project Leader:</i> S. Bassier, 083 641 5020	Cape Winelands	S219/11	2011-11-30	300	352
Replace boundary fence; Leipoldtville and Klaver Primary Schools: Clanwilliam Area. Designated Grading: 2SQ or higher. NB: A non-refundable deposit of R50,00 per set is payable. <i>Project Leader:</i> Mr A. November, 082 906 1139	West Coast	S220/11	2011-11-30	300	352
Replace boundary fence; Barrydale and Bonnievale High Schools, H Venter and Hooprivier NGK Primary Schools: Barrydale Area. Designated Grading: 2SQ or higher. NB: A non-refundable deposit of R50,00 per set is payable. <i>Project Leader:</i> Mr M. M. Mokgalabone, 082 906 3054	Overberg	S221/11	2011-11-30	300	352
Replace boundary fence; Montague High and Hostel, Montague Primary and Ashton Secondary Schools: Barrydale. Designated Grading: 3SQ or higher. NB: A non-refundable deposit of R100,00 per set is payable. <i>Project Leader:</i> Mr M. M. Mokgalabone, 082 906 3054	Overberg	S222/11	2011-11-30	300	352
Replace boundary fence; Elim Mor, Mullersrus and Wagenhuiskrantz Primary Schools, Napier, Overberg and Riviersonderend High Schools and Swartberg Secondary Schools: Bredasdorp Area. Designated Grading: 3SQ or higher. NB: A non-refundable deposit of R100,00 per set is payable. <i>Project Leader:</i> Mr C. Carstens, 083 641 5168	Overberg	S223/11	2011-11-30	300	352

SERVICES: GENERAL

<p>1. Mobile field military carts with X-ray</p> <p>2. The supply and installation of cone beam CT 3D Dental Imaging System at 1 Military Hospital Dental treatment facility. The in service training of personnel.</p> <p>3. The following companies attended the compulsory specification meeting and the BID documents will issued only to them:</p> <ul style="list-style-type: none"> • Istrodent • Khula Medical X-ray (Thabile Trade) • Njinji Healthcare (Pty) Ltd • Phambili Dimsmed Group • Sirodent • Thukela Distributors • Wright Milners <p><i>Attention:</i> Lt Col T. Mokhathi, Tel: (012) 367-9114</p>	Gauteng	SAMHS/MED/B/001/11	2011-12-09	92	92																																
<p>Letting of 2 bedroom residential accommodation in Nelspruit of SANDF.</p> <p>This bid will be evaluated in terms of:</p> <table border="1"> <tr> <td colspan="4">80/20 point scoring system</td> </tr> <tr> <td colspan="2">Preference:</td> <td colspan="2">Price and quality/functionality:</td> </tr> <tr> <td colspan="4">Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>14 points</td> <td>Price:</td> <td>100% (of 80)</td> </tr> <tr> <td>Who is a female:</td> <td>4 points</td> <td>Quality/Functionality:</td> <td>0% (of 80)</td> </tr> <tr> <td>Persons with disability:</td> <td>2 points</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>points</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>20 points</td> <td>Total must equal:</td> <td>100% (of 80)</td> </tr> </table>	80/20 point scoring system				Preference:		Price and quality/functionality:		Historically Disadvantaged Individuals (HDI)				Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	14 points	Price:	100% (of 80)	Who is a female:	4 points	Quality/Functionality:	0% (of 80)	Persons with disability:	2 points			Other:	points			Total must equal:	20 points	Total must equal:	100% (of 80)	Nelspruit	NST11/37 A-F	2011-11-30	113	113
80/20 point scoring system																																					
Preference:		Price and quality/functionality:																																			
Historically Disadvantaged Individuals (HDI)																																					
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Other:	points																																				
Total must equal:	20 points	Total must equal:	100% (of 80)																																		

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																		
				See Annexure 1, Page 99																			
<p>The following functionality criteria is applicable to this bid as a qualification criteria: Location 50% Accessibility 30% Security 20% The minimum functionality score to qualify for further evaluation is 50%. The bid documents will be available from 08h00 am to 12h45 and from 13h30 until 14h45 pm. Note: Documents will be sold at a non-refundable deposit of R50,00 CASH per set. <i>Contact for bid information:</i> S. Maphumulo, Tel: (013) 753-6300. <i>General enquiries:</i> K. Mothemane/C. Yeko, Tel: (013) 753-6300</p>																							
<p>Welkom Thabong: South African Social Security Agency: New office accommodation and parking facilities.</p> <p>This bid will be evaluated in terms of:</p> <table border="1"> <tr> <td colspan="2">90/10 point scoring system</td> </tr> <tr> <td>Preference:</td> <td>Price and quality/functionality:</td> </tr> <tr> <td colspan="2">Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>7 points Price: 100% (of 90)</td> </tr> <tr> <td colspan="2">Total must equal: 100% (of 90)</td> </tr> <tr> <td>Who is a female:</td> <td>2 points Quality/Functionality: %</td> </tr> <tr> <td>Persons with disability:</td> <td>1 point Minimum Funct. Score %</td> </tr> <tr> <td>Other:</td> <td>0 points</td> </tr> <tr> <td colspan="2">Total must equal: 10 or 20 points</td> </tr> </table> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set. <i>General/Technical enquiries:</i> Fransina Kula, Tel. No: 082 524 2702. <i>Contact for bid information:</i> Teboho Makitle, Tel. No: (051) 408-7439.</p>	90/10 point scoring system		Preference:	Price and quality/functionality:	Historically Disadvantaged Individuals (HDI)		Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points Price: 100% (of 90)	Total must equal: 100% (of 90)		Who is a female:	2 points Quality/Functionality: %	Persons with disability:	1 point Minimum Funct. Score %	Other:	0 points	Total must equal: 10 or 20 points		Welkom	BL11/054	2011-12-13	694	694
90/10 point scoring system																							
Preference:	Price and quality/functionality:																						
Historically Disadvantaged Individuals (HDI)																							
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Persons with disability:	1 point Minimum Funct. Score %																						
Other:	0 points																						
Total must equal: 10 or 20 points																							
<p>Bothaville: South Social Security Agency: New office accommodation and parking facilities.</p> <p>This bid will be evaluated in terms of:</p> <table border="1"> <tr> <td colspan="2">90/10 point scoring system</td> </tr> <tr> <td>Preference:</td> <td>Price and quality/functionality:</td> </tr> <tr> <td colspan="2">Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>7 points Price: 100% (of 90)</td> </tr> <tr> <td colspan="2">Total must equal: 100% (of 90)</td> </tr> <tr> <td>Who is a female:</td> <td>2 points Quality/Functionality: %</td> </tr> <tr> <td>Persons with disability:</td> <td>1 point Minimum Funct. Score %</td> </tr> <tr> <td>Other:</td> <td>0 points</td> </tr> <tr> <td colspan="2">Total must equal: 10 or 20 points</td> </tr> </table> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set. <i>General/Technical enquiries:</i> Fransina Kula, Tel. No: 082 524 2702. <i>Contact for bid information:</i> Teboho Makitle, Tel. No: (051) 408-7439.</p>	90/10 point scoring system		Preference:	Price and quality/functionality:	Historically Disadvantaged Individuals (HDI)		Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points Price: 100% (of 90)	Total must equal: 100% (of 90)		Who is a female:	2 points Quality/Functionality: %	Persons with disability:	1 point Minimum Funct. Score %	Other:	0 points	Total must equal: 10 or 20 points		Bothaville	BL11/052	2011-12-13	694	694
90/10 point scoring system																							
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Who is a female:	2 points Quality/Functionality: %																						
Persons with disability:	1 point Minimum Funct. Score %																						
Other:	0 points																						
Total must equal: 10 or 20 points																							
<p>Heritage: Bryntirion Estate: Construction of outer boundary fence. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 7 CE or 7 CE* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 6 CE PE or 6 CE PE* or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p>	Pretoria (Bryntirion Estate)	H11-052	2011-12-13	2	2																		

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 99	
<p>The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 7 points</p> <p>(b) Who is a female 2 points</p> <p>(c) Persons with disability 1 point</p> <p>2. Other specific goals (according to the PPPFA)</p> <p>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) points</p> <p>(b) points</p> <p>(c) points</p> <p>Total must equal 10 or 20 points 10 points</p> <p>Price and quality weighting:</p> <p>Quality: 0% Price: 100%</p> <p>Total must equal: 100%</p> <p>NB: A compulsory site inspection on 28 November 2011 at 10:00. Prospective tenderers to meet at Bryntirion Estate (bottom of Jenkins Drive). Note: Documents will be sold at a non-refundable deposit of R500,00 <u>CASH</u> per set. <i>Contact for tender information:</i> Kgadi Mphela, Tel: (012) 337-2501. <i>General enquiries:</i> Ron Kidwell, Tel: (012) 337-3471/ 082 887 1274</p>					
<p>Heritage: Bryntirion Estate: Construction of Gate 3 and 5 and refurbishment of Gate 5. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 7 GB or 7 GB* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 6 GB PE or 6 GB PE* or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 7 points</p> <p>(b) Who is a female 2 points</p> <p>(c) Persons with disability 1 point</p> <p>2. Other specific goals (according to the PPPFA)</p> <p>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) points</p> <p>(b) points</p> <p>(c) points</p> <p>Total must equal 10 or 20 points 10 points</p> <p>Price and quality weighting:</p> <p>Quality: 0% Price: 100%</p> <p>Total must equal: 100%</p> <p>NB: A compulsory site inspection on 28 November 2011 at 12:00. Prospective tenderers to meet at Bryntirion Estate (Frances Street entrance). Note: Documents will be sold at a non-refundable deposit of R500,00 <u>CASH</u> per set. <i>Contact for tender information:</i> Kgadi Mphela, Tel: (012) 337-2501. <i>General enquiries:</i> Ron Kidwell, Tel: (012) 337-3471/ 082 887 1274</p>	Pretoria (Bryntirion Estate)	H11-053	2011-12-13	2	2
<p>SAPS: Madadeni: Repairs and renovations. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 9 GB or 9 CE* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 8 GB PE or 8 CE PE* or higher.</p>	Madadeni	DBN 11/11/16	2011-12-14	407	407

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																
				See Annexure 1, Page 99																	
<p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <table border="0"> <tr> <td>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>5 points</td> </tr> <tr> <td>(b) Who is a female</td> <td>2 points</td> </tr> <tr> <td>(c) Persons with disability</td> <td>1 point</td> </tr> </table> <p>2. Other specific goals (according to the PPPFA)</p> <table border="0"> <tr> <td>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)</td> <td>2 points</td> </tr> <tr> <td>(b)</td> <td>points</td> </tr> <tr> <td>(c)</td> <td>points</td> </tr> </table> <p>Total must equal 10 or 20 points 10 points</p> <p>Price and quality weighting:</p> <table border="0"> <tr> <td>Quality:</td> <td>0%</td> <td>Price:</td> <td>100%</td> </tr> </table> <p>Total must equal: 100%</p> <p>NB: A compulsory site inspection on 29-11-2011 at 11h00 am. Prospective tenderers to meet at Madadeni SAPS. Note: Documents will be sold at a non-refundable deposit of R1 000 CASH per set. <i>Contact for tender information:</i> Sibongile Masuku, Tel: (031) 314-7213. <i>General enquiries:</i> Trevor Watson, 084 511 2131. <i>Business hours:</i> 07h45 to 12h45 and 13h30 to 14h00</p>	(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	5 points	(b) Who is a female	2 points	(c) Persons with disability	1 point	(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)	2 points	(b)	points	(c)	points	Quality:	0%	Price:	100%					
(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	5 points																				
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(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)	2 points																				
(b)	points																				
(c)	points																				
Quality:	0%	Price:	100%																		
<p>Bluff: Security installation: Quarters: Maisonette's on Bluff. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 4 GB or 4 GB* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 3 GB PE or 3 GB PE* or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <table border="0"> <tr> <td>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>7 points</td> </tr> <tr> <td>(b) Who is a female</td> <td>2 points</td> </tr> <tr> <td>(c) Persons with disability</td> <td>1 point</td> </tr> </table> <p>2. Other specific goals (according to the PPPFA)</p> <table border="0"> <tr> <td>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)</td> <td>points</td> </tr> <tr> <td>(b)</td> <td>points</td> </tr> <tr> <td>(c)</td> <td>points</td> </tr> </table> <p>Total must equal 10 or 20 points 10 points</p> <p>Price and quality weighting:</p> <table border="0"> <tr> <td>Quality:</td> <td>0%</td> <td>Price:</td> <td>100%</td> </tr> </table> <p>Total must equal: 100%</p> <p>NB: A compulsory site inspection on 21-11-2011 at 10h00 am. Prospective tenderers to meet at Bluff, corner Grey Sinn and Gaansbaai Road. Note: Documents will be sold at a non-refundable deposit of R200 CASH per set. <i>Contact for tender information:</i> Sibongile Masuku, Tel: (031) 314-7213. <i>General enquiries:</i> Jean Rindel, 084 574 0712. <i>Business hours:</i> 07h45 to 12h45 and 13h30 to 14h00</p>	(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points	(b) Who is a female	2 points	(c) Persons with disability	1 point	(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)	points	(b)	points	(c)	points	Quality:	0%	Price:	100%	Bluff	DNB11/11/15	2011-11-30	407	407
(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points																				
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(b)	points																				
(c)	points																				
Quality:	0%	Price:	100%																		

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
				See Annexure 1, Page 99																									
<p>Others: Department of Labour: Masonic Grove: Existing ceiling to be replaced at the 2nd and 3rd Floor offices to matches. Existing carpets at Room No. 19 & 29 to be removed and replaced with new. Water leaking and ceiling sagging (falling) at Room No. 219.</p> <p>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.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>The following criteria is applicable:</p> <p>Preference:</p> <table border="1"> <tr> <td colspan="2">1. Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>7 points</td> </tr> <tr> <td>(b) Who is a female</td> <td>2 points</td> </tr> <tr> <td>(c) Persons with disability</td> <td>1 point</td> </tr> <tr> <td colspan="2">2. Other specific goals (according to the PPPFA)</td> </tr> <tr> <td>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)</td> <td>2 points</td> </tr> <tr> <td>(b)</td> <td>points</td> </tr> <tr> <td>(c)</td> <td>points</td> </tr> <tr> <td>Total must equal 10 or 20 points</td> <td>10 points</td> </tr> <tr> <td colspan="2">Price and quality weighting:</td> </tr> <tr> <td>Quality: 0%</td> <td>Price: 100%</td> </tr> <tr> <td colspan="2">Total must equal: 100%</td> </tr> </table> <p>NB: A compulsory site inspection on 23-11-2011 at 08h00 am. Prospective tenderers to meet at Department of Labour—Masonic Grove. Note: Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set. <i>Contact for tender information:</i> Sibongile Masuku, Tel: (031) 314-7213. <i>General enquiries:</i> Peggy N. Ngidi, 073 467 0848. <i>Business hours:</i> 07h45 to 12h45 and 13h30 to 14h00</p>	1. Historically Disadvantaged Individuals (HDI)		(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points	(b) Who is a female	2 points	(c) Persons with disability	1 point	2. Other specific goals (according to the PPPFA)		(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)	2 points	(b)	points	(c)	points	Total must equal 10 or 20 points	10 points	Price and quality weighting:		Quality: 0%	Price: 100%	Total must equal: 100%		Department of Labour—Masonic Grove	DBN 11/11/14	2011-11-30	407	407
1. Historically Disadvantaged Individuals (HDI)																													
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Quality: 0%	Price: 100%																												
Total must equal: 100%																													
<p>SAPS: Ntsikeni: Connection of permanent electricity supply. 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.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>The following criteria is applicable:</p> <p>Preference:</p> <table border="1"> <tr> <td colspan="2">1. Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>7 points</td> </tr> <tr> <td>(b) Who is a female</td> <td>2 points</td> </tr> <tr> <td>(c) Persons with disability</td> <td>1 point</td> </tr> <tr> <td colspan="2">2. Other specific goals (according to the PPPFA)</td> </tr> <tr> <td>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)</td> <td>points</td> </tr> <tr> <td>(b)</td> <td>points</td> </tr> <tr> <td>(c)</td> <td>points</td> </tr> <tr> <td>Total must equal 10 or 20 points</td> <td>10 points</td> </tr> <tr> <td colspan="2">Price and quality weighting:</td> </tr> <tr> <td>Quality: 0%</td> <td>Price: 100%</td> </tr> <tr> <td colspan="2">Total must equal: 100%</td> </tr> </table> <p>NB: A compulsory site inspection on 23-11-2011 at 11h00 am. Prospective tenderers to meet at Entsikeni SAPS. Note: Documents will be sold at a non-refundable deposit of R200,00 <u>CASH</u> per set. <i>Contact for tender information:</i> Sibongile Masuku, Tel: (031) 314-7213. <i>General enquiries:</i> Nkosinathi Mchunu, 082 452 6102. <i>Business hours:</i> 07h45 to 12h45 and 13h30 to 14h00</p>	1. Historically Disadvantaged Individuals (HDI)		(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points	(b) Who is a female	2 points	(c) Persons with disability	1 point	2. Other specific goals (according to the PPPFA)		(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)	points	(b)	points	(c)	points	Total must equal 10 or 20 points	10 points	Price and quality weighting:		Quality: 0%	Price: 100%	Total must equal: 100%		Ntsikeni	DBN 11/11/13	2011-11-30	407	407
1. Historically Disadvantaged Individuals (HDI)																													
(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points																												
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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 99	

SERVICES: PROFESSIONAL

<p>Structural engineering firms required for DTT mast antenna work. Sentech hereby retract the advertisement for the Bid No: SENT/CMEE/PA/2011. The advertisement was issued erroneously and the advertisement for the required services will be re-advertised. A re-advertisement date has not been established. <i>Enquiries:</i> Pius Mashaba (Procurement Information), Tel. No: +27 11 471-4435</p>	Sentech-STP, Honeydew, Roodepoort	SENT/CMEE/PA/2011	To be advised	983	983																																
<p>Appointment of principal agent(s) to provide civil/structural engineering services for the construction of seven new green-field high powered broadcast transmitter sites. Sentech hereby retract the advertisement for the Bid No: SENT/CMEE/PA01/2011. The advertisement was issued erroneously and the advertisement for the required services will be re-advertised. A re-advertisement date has not been established. <i>Enquiries:</i> Pius Mashaba (Procurement Information), Tel. No: +27 11 471-4435</p>	Sentech-STP, Honeydew, Roodepoort	SENT/CMEE/PA01/2011	To be advised	983	983																																
<p>Request for tender: Consultancy service for revaluation of fixed assets of Sentech LTD. Sentech hereby retract the advertisement for the Bid No: SENT/FIN/CON-FA/2011. The advertisement was issued erroneously and the advertisement for the required services will be re-advertised. A re-advertisement date has not been established. <i>Enquiries:</i> Pius Mashaba (Procurement Information), Tel. No: +27 11 471-4435</p>	Sentech-STP, Honeydew, Roodepoort	SENT/FIN/CON-FA/2011	To be advised	983	983																																
<p>NB: Please take note that this advert replaces the original one advertised on 28 October 2011: National Department of Public Works invites tenders for Department of Correctional Services: Johannesburg Prison: Upgrading of perimeter fencing.</p> <p>This bid will be evaluated in terms of:</p> <table border="1"> <tr> <td colspan="4">90/10 point scoring system</td> </tr> <tr> <td>Preference:</td> <td colspan="3">Price and quality/functionality:</td> </tr> <tr> <td colspan="4">Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>5 points</td> <td>Price:</td> <td>100% (of 90)</td> </tr> <tr> <td>Who is a female:</td> <td>3 points</td> <td>Quality/Functionality:</td> <td>0% (of 90)</td> </tr> <tr> <td>Persons with disability:</td> <td>2 points</td> <td colspan="2"></td> </tr> <tr> <td>Other:</td> <td>points</td> <td colspan="2"></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>NB: A compulsory site inspection on 16 November 2011 at 10h00. Prospective bidders/tenderers to meet at Johannesburg Prison's main entrance. CIDB requirements—6 CE/SQ or 5 CE/SQ PE. Note: Documents will be sold at a non-refundable deposit of R500,00 <u>CASH</u> per set. <i>Contact for bid information:</i> Mr James Lesejane, Tel. No: (011) 713-6233 / Moeketsi Mosila, Tel. No: (011) 713-6118. <i>General enquiries:</i> Mr Steven Matalukanye (Project Manager), Tel. No: (011) 713-5244/082 411 1302</p>	90/10 point scoring system				Preference:	Price and quality/functionality:			Historically Disadvantaged Individuals (HDI)				Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	5 points	Price:	100% (of 90)	Who is a female:	3 points	Quality/Functionality:	0% (of 90)	Persons with disability:	2 points			Other:	points			Total must equal:	10 points	Total must equal:	100% (of 90)	Johannesburg	JHB.11/33	2011-11-30	6	6
90/10 point scoring system																																					
Preference:	Price and quality/functionality:																																				
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Other:	points																																				
Total must equal:	10 points	Total must equal:	100% (of 90)																																		
<p>Appointment of a company for the purchasing of waste paper for the Department of Environmental Affairs, Pretoria. NB: Briefing session: <i>Date:</i> 23 November 2011. <i>Time:</i> 10h00. <i>Venue:</i> Reception, 2nd Floor, North Tower</p>	Department of Environmental Affairs	E 1206	2011-12-02	68	68																																

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 99	
<p>Invitation of bids for the pre-qualification of service providers to provide electrical services for the Department of Mineral Resources: Building maintenance for Free State Regional Offices for a period of 2 years, subject to annual review.</p> <p>NB: Compulsory briefing session will be held on 24-11-11 at 13h30 at The Strip, corner of Ryk and De Kaap Streets, 1st Floor, Welkom.</p> <p>Evaluation will be based on the 80/20 principle.</p> <p><i>Further information:</i> Mr T. Baloyi, Tel: (012) 444-3025, Fax: (012) 444-3131</p>	Department of Mineral Resources	DMR/036/2011/12	2011-12-09	11	11
<p>Invitation of bids for the pre-qualification of service providers to provide plumbing services for the Department of Mineral Resources: Building maintenance for Free State Regional Offices, for a period of 2 years—subject to annual review.</p> <p>NB: Compulsory briefing session will be held on 24-11-11 at 12h00 at The Strip, corner of Ryk and De Kaap Streets, 1st Floor, Welkom.</p> <p>Evaluation will be based on the 80/20 principle.</p> <p><i>Further information:</i> Mr T. Baloyi, Tel: (012) 444-3025, Fax: (012) 444-3131</p>	Department of Mineral Resources	DMR/035/2011/12	2011-12-09	11	11
<p>Invitation of bids for the pre-qualification of service providers to provide electrical services for the Department of Mineral Resources: Building maintenance for North West Regional Offices, for a period of 2 years—subject to annual review.</p> <p>NB: Compulsory briefing session will be held on 23-11-11 at 13h00 at Vaal University of Technology, cnr. Prinsloo and Margaretha Streets, Ground Floor, Klerksdorp.</p> <p>Evaluation will be based on the 80/20 principle.</p> <p><i>Further information:</i> Mr T. Baloyi, Tel: (012) 444-3025, Fax: (012) 444-3131</p>	Department of Mineral Resources	DMR/034/2011/12	2011-12-09	11	11
<p>Invitation of bids for the pre-qualification of service providers to provide plumbing services for the Department of Mineral Resources: Building maintenance for North West Regional Offices, for a period of 2 years—subject to annual review.</p> <p>NB: Compulsory briefing session will be held on 23-11-11 at 11h30 at Vaal University of Technology, cnr. Prinsloo and Margaretha Streets, Ground Floor, Klerksdorp.</p> <p>Evaluation will be based on the 80/20 principle.</p> <p><i>Further information:</i> Mr T. Baloyi, Tel: (012) 444-3025, Fax: (012) 444-3131</p>	Department of Mineral Resources	DMR/033/2011/12	2011-12-09	11	11
<p>Invitation of bids for the pre-qualification of service providers to provide electrical services for the DMR Building: Maintenance for Gauteng Regional Offices, for a period of 2 years—subject to annual review.</p> <p>NB: Compulsory briefing session will be held on 22-11-11 at 11h30 at Trevenna Campus, 70 Meintjies Street, Block 2C, Ground Floor, Pretoria..</p> <p>Evaluation will be based on the 80/20 principle.</p> <p><i>Further information:</i> Mr T. Baloyi, Tel: (012) 444-3025, Fax: (012) 444-3131</p>	Department of Mineral Resources	DMR/032/2011/12	2011-12-09	11	11
<p>Invitation of bids for the pre-qualification of service providers to provide plumbing services for the DMR Building: Maintenance for Gauteng Regional Offices, for a period of 2 years—subject to annual review.</p> <p>NB: Compulsory briefing session will be held on 22-11-11 at 10h00 at Trevenna Campus, 70 Meintjies Street, Block 2C, Ground Floor, Pretoria..</p> <p>Evaluation will be based on the 80/20 principle.</p> <p><i>Further information:</i> Mr T. Baloyi, Tel: (012) 444-3025, Fax: (012) 444-3131</p>	Department of Mineral Resources	DMR/031/2011/12	2011-12-09	11	11

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 99	
<p>Invitation of bids for the pre-qualification of service providers to provide electrical services for the DMR Building: Maintenance for Limpopo Regional Offices, for a period of 2 years—subject to annual review.</p> <p>NB: Compulsory briefing session will be held on 21-11-11 at 12h30 at Broll Building, 101 Dorp Street, Polokwane. Evaluation will be based on the 80/20 principle.</p> <p><i>Further information:</i> Mr T. Baloyi, Tel: (012) 444-3025, Fax: (012) 444-3131</p>	Department of Mineral Resources	DMR/030/2011/12	2011-12-09	11	11
<p>Invitation of bids for the pre-qualification of service providers to provide plumbing services for the DMR Building: Maintenance for Limpopo Regional Offices, for a period of 2 years—subject to annual review.</p> <p>NB: Compulsory briefing session will be held on 21-11-11 at 11h00 at Broll Building, 101 Dorp Street, Polokwane. Evaluation will be based on the 80/20 principle.</p> <p><i>Further information:</i> Mr T. Baloyi, Tel: (012) 444-3025, Fax: (012) 444-3131</p>	Department of Mineral Resources	DMR/029/2011/12	2011-12-09	11	11
<p>Appointment of a professional service provider for the development of a framework and indicators for auditing and monitoring water allocation reform in South Africa.</p> <p>Note: Bidder are requested to submit to copies (1 original and 1 copy).</p> <p><i>For technical information:</i> Mr Siboniso Mkhali, Tel: (012) 336-8048. E-mail: mkhaliphis@dwa.gov.za</p>	Head Office	WP 10542	2011-12-12	95	95
<p>Appointment of a professional service provider to undertake the assignment in all catchments of the Limpopo Water Management Area in Limpopo Province.</p> <p><i>For technical information:</i> Mr A. D. Maumela, Tel: (015) 290-1358/1200. Cell: 082 885 7193. E-mail: maumelad@dwa.gov.za</p>	Limpopo Province	WP 10595	2011-12-12	95	95
<p>Appointment of a professional service provider for the validation of existing lawful water use project in the Crocodile West Marico Water Management Area.</p> <p><i>For technical information:</i> Mr C. M. Lobakeng, Tel: (018) 387-9500. E-mail: lobakengc@dwa.gov.za</p>	North West	WP 10586	2011-12-12	95	95
<p>Appointment of a professional service provider for the completion of compulsory licensing projects currently underway in the Tosca, Mhlathuze and Jan Dissels Geographic Areas in support of water allocation reform implementation in South Africa.</p> <p>Note: Bidders are requested to supply 2 copies (1 copy and 1 original).</p> <p><i>For technical information:</i> Mrs T. Mazibuko, Tel: (012) 336-8946. Cell: 082 889 3958</p>	Head Office	WP 10583	2011-11-29	95	95
<p>Appointment of a professional service provider to undertake the assignment in the Luvuvhu Letaba comprising the Luvuvhu (A9), Shingwezi Catchment (B9) and The Letaba Catchment (B8).</p> <p><i>For technical information:</i> Mr A. D. Maumela, Tel: (015) 290-1358/1200. Cell: 082 885 7193. E-mail: maumelad@dwa.gov.za</p>	Limpopo Province	WP 10596	2011-12-12	95	95
<p>Appointment of a professional service provider for the River Health Programme in Crocodile West Marico WMA.</p> <p><i>For technical information:</i> Mrs W. Ralekoa, Tel: (018) 387-9523. Cell: 082 875 4158</p>	North West	WP 10592	2011-12-12	95	95
<p>Call for expression of interest for alternative construction systems for Schools Pilot Project.</p> <p>Note: Clarification meeting will be held on Friday, 18 November 2011 at 11h0 on the 5th Floor, Room 5-13, 9 Dorp Street, Cape Town.</p> <p><i>Project Leader:</i> Mr C. Truter, Tel: (021) 483-6439</p>	Western Cape	S226/11	2011-11-25	300	352

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 99	
<p>The appointment of professional service provider to serve as Department of Agriculture, Forestry and Fisheries' implementing agency for the implementation of National Skills Fund (NSF) mega projects in six provinces of South Africa.</p> <p>NB: The compulsory briefing session will be held on 17 November 2011 at 10h00 am at the Department of Agriculture, Forestry and Fisheries, 20 Beatrix Street at VGF-06, Agriculture Place, Arcadia.</p> <p><i>General enquiries contact person:</i> F. Gajana, Tel. No: (012) 319-6983.</p> <p><i>For technical enquiries:</i> Mr P. Mathebula, Tel. No: (012) 319-7843</p>	Department of Agriculture, Forestry and Fisheries	4.4.12.4/19/11	2011-11-25	115	115

SERVICES: PROFESSIONAL

<p>Appointment of a service provider (travel agency) to provide a complete travel management solution to the Department of Social Development, for a period of three years.</p> <p>NB: A compulsory information meeting will be held on Friday, 25th November 2011 at 11h00, at 14 Queen Victoria Street, Union House Building, Cape Town, on the 11th Floor.</p> <p>The procurement preference point's system (90:10) format will be applicable.</p> <p>All bid documents are to be collected, as no bids will be sent via mail.</p> <p>In respect of specifications and requirements of the service: Zanele Mkubukeli, Tel. No: (021) 483-3695 or Fax No: (021) 483-9954.</p> <p>In respect of bid procedures: Vernon Mathee, Tel. No: (021) 483-8597 or Chris Jansche van Rensburg, Tel. No: (021) 483-4283 or Fax No: (021) 483-3818</p>	Department of Social Development (Head Office)	SD 01/2011-2012	2011-12-12	702	702
<p>Appointment of a pest management contractor for all three buildings for the National Archives and Records Service.</p> <p><i>Technical enquiries:</i> Mr A. Motsi, Tel: (012) 441-3231/ Mr S. R. Baloyi, Tel: (012) 441-3671</p>	Department of Arts and Culture	DAC 05/11-12	2011-12-02	354	354
<p>Appointment of a service provider(s) for the supply and delivery of stationary and cartridges to the National Treasury, for a period of three (3) years.</p> <p>Please note that the above-mentioned bid has been extended</p>	National Treasury	NT008-1-2010R	2011-11-18	1	1
<p>Amendment: Extension of bid closing date from 14 November 2011 to 25 November 2011.</p> <p>Appointment of a service provider to assist the Department of Agriculture, Forestry and Fisheries in the implementation of the zero hunger and smallholder initiatives, for a period of two years.</p> <p><i>Contact person for technical queries:</i> Mr Michael Aliber, Tel: (012) 319-6626. E-mail: MichaelAL@nda.agric.za; or <i>Contact person for general SCM queries:</i> Ms Sindi Motshwanedi, Tel: (012) 319-7184</p>	Department of Agriculture, Forestry and Fisheries	4.4.12.4/27/11	2011-11-25	115A	115A
<p>Amendment to tender: Request for proposals: Appointment of a consultant to assist the Council for Geoscience with the repositioning and structural alignment of the organization.</p> <p>Note: Compulsory briefing session: <i>Date:</i> 24 November 2011. <i>Time:</i> 11h00. <i>Venue:</i> 280 Pretoria Road, Silverton, Pretoria, CGS Auditorium.</p> <p>NB: A non-refundable fee of R200 is payable on collection of the tender document.</p> <p>Tender documents obtainable from: CGS from CSG Reception.</p> <p><i>Contact person:</i> Mrs L. M. Mampuru, Tel: (012) 841-1250. E-mail: Lmampuru@geoscience.org.za</p>	Council for Geoscience, 280 Pretoria Road, Silverton, Pretoria	CGS-2011-019	2011-12-02	472	472

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 99	
<p>Bids must be downloaded from the following website: http://www.ruraldevelopment.gov.za</p> <p>Appointment of service provider to supply the leather products rutics in Disake (North West Province) and Dannhauser (KZN Province) with the equipment for manufacturing of leather products.</p> <p>NB: A compulsory briefing session will be held on 18 November 2011 at 10h00 at 224 Church Street, Capital Towers Building, Boardroom 501, Pretoria.</p> <p><i>Technical enquiries:</i> Mr Themba Maduna, Tel: 082 824 4678/Ms Busisiwe Sithole, Tel: (071) 360-7173.</p> <p><i>Bid related enquiries:</i> Ms Boitshoko Nzotta, Tel: (012) 312-9876</p>	Department of Rural Development and Land Reform	RDLR-0060 (2011-2012)	2011-12-09	60	60
<p>Bids must be downloaded from the following website: http://www.ruraldevelopment.gov.za</p> <p>Appointment of service providers for the profiling of four (04) Comprehensive Rural Development Programme (CRDP) wards in Western Cape Province, for a period of four months.</p> <p>NB: A compulsory briefing session will be held on 21 November 2011 at 10h00 at 73 Strand Street, PSSC Western Cape, Matrix House, Cape Town.</p> <p><i>Technical enquiries:</i> Mr Peter Ntshoe, Tel: 082 577 5543.</p> <p><i>Bid related enquiries:</i> Ms Boitshoko Nzotta, Tel: (012) 312-9876</p>	Department of Rural Development and Land Reform	RDLR-0061 (2011-2012)	2011-12-09	60	60
<p>Bids must be downloaded from the following website: http://www.ruraldevelopment.gov.za</p> <p>Appointment of service provider to develop a Provincial Spatial Development Framework (PSDF) for Mpumalanga Province, for a period of 12 months.</p> <p>NB: A compulsory briefing session will be held on 17 November 2011 at 10h00 at 23 Henshall Street, c/o Brander & Henshall Street, Department of Home Affairs Building, Nelspruit.</p> <p><i>Technical enquiries:</i> Mr Mfanafuthi Gama, Tel: (012) 312-8113/Mr Simanga Nkosi, Tel: (013) 752-4729.</p> <p><i>Bid related enquiries:</i> Ms Boitshoko Nzotta, Tel: (012) 312-9876</p>	Department of Rural Development and Land Reform	RDLR-0062 (2011-2012)	2011-12-09	60	60
<p>Bids must be downloaded from the following website: http://www.ruraldevelopment.gov.za</p> <p>Appointment of a service provider to develop a rural municipal Spatial Development Framework (SDF) for Ngaka Modiri Molema District Municipality, North West Province, for a period of ten (10) months.</p> <p>No briefing session will be held for this bid.</p> <p><i>Technical enquiries:</i> Mr Mfanafuthi Gama, Tel: (012) 312-9665/8113.</p> <p><i>Bid related enquiries:</i> Mr Sphiwe Mlangeni, Tel: (012) 312-8369</p>	Department of Rural Development and Land Reform	K7/3/6/2 (339) 2011-2012	2011-11-25	60	60
<p>Bids must be downloaded from the following website: http://www.ruraldevelopment.gov.za</p> <p>Appointment of a service provider to develop a rural municipal Spatial Development Framework (SDF) for King Sabata Dalindyebo (KSD) Local Municipality, Eastern Cape Province, for a period of ten (10) months.</p> <p>No briefing session will be held for this bid.</p> <p><i>Technical enquiries:</i> Mr Mfanafuthi Gama, Tel: (012) 312-9665/8113.</p> <p><i>Bid related enquiries:</i> Mr Sphiwe Mlangeni, Tel: (012) 312-8369</p>	Department of Rural Development and Land Reform	K7/3/6/2 (340) 2011-2012	2011-11-25	60	60

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 99	
<p>Bids must be downloaded from the following website: http://www.ruraldevelopment.gov.za Appointment of a service provider to develop a rural municipal Spatial Development Framework (SDF) for Bergrivier Local Municipality, Western Cape Province, for a period of ten (10) months. No briefing session will be held for this bid. <i>Technical enquiries:</i> Mr Mfanafuthi Gama, Tel: (012) 312-9665/8113. <i>Bid related enquiries:</i> Mr Sphiwe Mlangeni, Tel: (012) 312-8369</p>	Department of Rural Development and Land Reform	K7/3/6/2 (341) 2011-2012	2011-11-25	60	60
<p>Bids must be downloaded from the following website: http://www.ruraldevelopment.gov.za Appointment of a service provider to develop a rural municipal Spatial Development Framework (SDF) for Ndlambe Local Municipality, Eastern Cape Province, for a period of ten (10) months. No briefing session will be held for this bid. <i>Technical enquiries:</i> Mr Mfanafuthi Gama, Tel: (012) 312-9665/8113. <i>Bid related enquiries:</i> Mr Sphiwe Mlangeni, Tel: (012) 312-8369</p>	Department of Rural Development and Land Reform	K7/3/6/2 (342) 2011-2012	2011-11-25	60	60

SPECIAL ADVERTISEMENTS

KOMATILAND FORESTS

TENDER No. KLF 2012/2013

LOG SALES REGISTRATION PROCESS

Komatiland Forests (KLF) calls on all interested parties to register for the above-mentioned process. Timber will be on offer from the KZN, Mpumalanga and Limpopo Plantations.

All interested parties must register before 30 November 2011.

Registration forms and more details can be obtained from:

Hannelie Wiese, Tel: (012) 481-3648. E-mail: hanneliewiese@safcol.co.za

Carlene Lombard, Tel: (012) 481-3623. E-mail: carlene@klf.co.za

Komatiland Forests is a subsidiary of SAFCOL: www.komatilandforests.co.za

NORTHERN CAPE PROVINCIAL GOVERNMENT

DEPARTMENT OF SOCIAL DEVELOPMENT

BID No. NC/SOC/024/2011

RE-INVITATION TO BID FOR RENDERING OF CLEANING SERVICES IN THE FRANCES BAARD DISTRICT FOR A PERIOD OF 36 MONTHS

Closing date: 02 December 2011.

Closing time: 11:00.

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

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

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

Contact persons: Kedi Flatela or Connie Mmokwa.

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

Facsimile: (053) 871-2441.

Email: kflatela@ncpg.gov.za or cmmokwa@ncpg.gov.za

Please note:

1. A valid, original tax clearance certificate—Tender—(not a tax clearance certificate “Good Standing”) must be submitted at closing date and time (bid document NCP 2 refers).
2. This bid will be evaluated and adjudicated in terms of the 90/10 point system prescribed by the Preferential Procurement Policy Framework Act 05 of 2000.
3. A non-refundable deposit of R10,00 is payable per set of bid documents.

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

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

PURCHASE:	Medium motor graders.
Bid number:	ZNT 2745/11 T.
Contract period:	Once off.
Closing date:	08 December 2011.
Time:	11h00.
Contact person for documents:	Mr Sandile Nkala, Tel: (033) 355-8975.
Enquiries regarding specification:	Mr Mark Pistorius, Tel: (033) 355-0595.
PURCHASE:	Purchase 32 ton bed transporter trailer.
Bid number:	ZNT 2727/11 T.
Contract period:	Once off.
Closing date:	08 December 2011.
Time:	11h00.
Contact person for documents:	Mr Sandile Nkala, Tel: (033) 355-8975.
Enquiries regarding specification:	Mr Mark Pistorius, Tel: (033) 355-0595.
SUPPLY:	Supply of reinforced concrete pipes and and portal culverts.
Bid number:	ZNT 2583/12 T.
Contract period:	3 years.
Closing date:	09 December 2011.
Time:	11h00.
Contact person for documents:	Mr Sandile Nkala, Tel: (033) 355-8975.
Enquiries regarding specification:	Mr Dave Bryan, Tel: (033) 355-0542.

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

TENDER NOTICE AND INVITATION TO TENDER

CONTRACT No. ZNT 373/C273/P451/02T:

THE CONSTRUCTION OF LAYERWORKS AND ROAD PRISM DRAINAGE ON MAIN ROAD P451 KM 8,0 TO KM 11,0

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Emerging Contractors, for the construction of layerworks and road prism drainage on Main Road P451 km 8,0 to km 11,0. The duration of the project will be 5 months.

Tenderers shall be registered in CIDB contractor grading designation 5CEPE.

Tenderers must be registered with the CIDB in a Civil Engineering class of construction works. Tenderers must also be registered with the Department of Transport as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport).

Tender documents will be available as from 10h00 on Monday, 07 November 2011 during working hours (i.e. 08h00 to 15h00 Monday to Friday) until 15h00 on the day prior to the Clarification Meeting.

The physical address for collection of tender documents is: Department of Transport Head Office, 172 Burger Street, Pietermaritzburg.

A non-refundable tender deposit of R200,00 payable in cash or by bank-guaranteed cheque made out in favour of "Province of KwaZulu-Natal" is payable on collection of the tender documents.

Queries relating to this tender may be addressed to: Mr Phumlani Zondi, Tel: (033) 328-1000. Fax: (033) 328-1006. E-mail: phumlaniz@ssi.co.za

A compulsory Clarification Meeting with representatives of the employer will take place at Hlabisa Hall Community Hall, located on Main Road P451 km 0.0 on Tuesday, 22 November 2011 starting at 10h00. No latecomers will be admitted.

The closing time for receipt of tenders is 11h00 on Thursday, 01 December 2011.

Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.

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

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

TENDER NOTICE AND INVITATION TO TENDER

CONTRACT No. ZNT 373T/C282/0239/S/195 T:

THE CONSTRUCTION OF A THREE CELLED 3,0 M X 3,0 M BOX CULVERT ON MAIN ROAD P700 AT KM 45,76

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Emerging Contractors, experience in bridge, culvert and earthworks construction, for the construction of a three celled 3,0 m x 3,0 m box culvert on Main Road P700 at km 45,76 near Empangeni. The duration of the project will be 8 months.

Tenderers shall be registered in CIDB contractor grading designation 4CE.

Tenderers must be registered with the CIDB in a Civil Engineering class of construction works. Tenderers must also be registered with the Department of Transport as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport).

Tender documents will be available as from 10h00 on Monday, 07 November 2011 during working hours (i.e. 08h00 to 16h00 Monday to Friday) until 15h00 on the day prior to the Clarification Meeting.

The physical address for collection of tender documents is: Department of Transport, Acquisition Section, "B" Block, 172 Burger Street, Pietermaritzburg.

A non-refundable tender deposit R150 payable in cash or by bank-guaranteed cheque or crossed cheque made out in favour of "Province of KwaZulu-Natal" is payable on collection of the tender documents. No tender documents will be available at the site clarification meeting.

Queries relating to this tender may be addressed to: Mr Salesh Ramnarain, Tel: (033) 328-1000. Fax: (033) 328-1006. E-mail: saleshr@ssi.co.za

A compulsory Clarification Meeting with representatives of the employer will take place at Ibhongo/SSI JV Site Camp on P700 at km 60,00 on Thursday, 17 November 2011 starting at 10h00 and will thereafter proceed to the site. No latecomers will be admitted.

The closing time for receipt of tenders is 11h00 on Friday, 02 December 2011. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.

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

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

TENDER NOTICE AND INVITATION TO TENDER

CONTRACT No. ZNT 373T/C282/0239/S/195 T:

THE CONSTRUCTION OF A TWO CELLED 1,8 M X 1,8 M BOX CULVERT ON MAIN ROAD P700 AT KM 46,47

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Emerging Contractors, experience in bridge, culvert and earthworks construction, for the construction of a two celled 1,8 m x 1,8 m box culvert on Main Road P700 at km 46,47 near Empangeni. The duration of the project will be 6 months.

Tenderers shall be registered in CIDB contractor grading designation 3CE.

Tenderers must be registered with the CIDB in a Civil Engineering class of construction works. Tenderers must also be registered with the Department of Transport as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport).

Tender documents will be available as from 10h00 on Monday, 07 November 2011 during working hours (i.e. 08h00 to 15h00 Monday to Friday) until 15h00 on the day prior to the Clarification Meeting.

The physical address for collection of tender documents is: Department of Transport, Acquisition Section, "B" Block, 172 Burger Street, Pietermaritzburg.

A non-refundable tender deposit R150 payable in cash or by bank-guaranteed cheque or crossed cheque made out in favour of "Province of KwaZulu-Natal" is payable on collection of the tender documents. No tender documents will be available at the site clarification meeting.

Queries relating to this tender may be addressed to: Mr Salesh Ramnarain, Tel: (033) 328-1000. Fax: (033) 328-1006. E-mail: saleshr@ssi.co.za

A compulsory Clarification Meeting with representatives of the employer will take place at Ibhongo/SSI JV Site Camp on P700 at km 60,00 on Thursday, 17 November 2011 starting at 11h00 and will thereafter proceed to the site. No latecomers will be admitted.

The closing time for receipt of tenders is 11h00 on Friday, 02 December 2011. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.

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

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

TENDER NOTICE AND INVITATION TO TENDER

CONTRACT No. ZNT 373/C282/0239/S/209/07 T:

THE CONSTRUCTION OF LAYERWORKS AND ROAD PRISM DRAINAGE ON MAIN ROAD P700: PHASE 2 KM 37,0 TO KM 40,0

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Emerging Contractors for the construction of layerworks and road prism drainage on Main Road P700: Phase 2: km 37,0 to km 40,0. The duration of the project will be 7 months.

Tenderers shall be registered in CIDB contractor grading 6CE or 5CEPE.

Tenderers must be registered with the CIDB in a Civil Engineering class of construction works. Tenderers must also be registered with the Department of Transport as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport).

Tender documents will be available as from 10h00 on Friday, 04 November 2011 during working hours (i.e. 08h00 to 15h00 Monday to Friday) until 16h00 on the day prior to the Clarification Meeting.

The physical address for collection of tender documents is: Department of Transport, Acquisition Section, "B" Block, 172 Burger Street, Pietermaritzburg.

A non-refundable tender deposit of R200 payable in cash or by bank-guaranteed cheque made out in favour of "Province of KwaZulu-Natal" is payable on collection of the tender documents.

Queries relating to this tender may be addressed to: Mr M Ngcobo, Tel: (033) 328-1000. Fax: (033) 328-1006. E-mail: musan@ssi.co.za

A compulsory Clarification Meeting with representatives of the Employer will take place at the site offices for R700 at km 27 East of Ulundi on Wednesday, 16 November 2011 starting at 10h00. No latecomers will be admitted.

The closing time for receipt of tenders is 11h00 on Friday, 02 December 2011. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.

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

DEPARTMENT OF HEALTH

VRYHEID HOSPITAL

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

- (i) Quotations must be on the 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 the 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 quotation above R30 000 (thirty thousand rand) together with an original tax clearance certificate.

SUPPLY/SERVICE: Physiotherapy traction unit.
As per HTS Spec No: 2/1999 UMDNS: 14105.

Quotation number: ZNQ 586/2011/12.

Closing date: 30/11/2011.

Closing time: 11h00.

Contact person: Mr E.M. Khumalo, Tel: (034) 982-2111 Ext. 268.
Fax: (034) 982-1658.

Contact: Mr E. M. Khumalo for quotation forms, and
Specifications to be faxed: (034) 982-2111 Ext 268.

ETDP • SETA

BIDS INVITED FOR SERVICES

Sub category: Services

Tender No.	Description	Required at	Due at 11:00	Bids obtainable from	Hand deliver bids to
ETDPSETA/ GPOFFICESPACE/ 01- 2012/15	The ETDP SETA is looking for Registered Estate / Property Agents to facilitate the rental of office space from 01st March 2012 ending 31st March 2015, in the Gauteng Province. This has an option of extension to 31st March 2016	Riverwoods Office Park, 24 Johnson Road, Bedfordview, Johannesburg	2011-12-02	www.etdpseta.org.za	Education, Training and Development Practices—Sector Education and Training Authority, Riverwoods Office Park, 24 Johnson Road, Bedfordview, Johannesburg

INVITATION TO TENDER FOR ETDP SETA SERVICES

TENDER No. ETDPSETA/GPOFFICESPACE/01-2011/15

1. *Background:*

The ETDP SETA has identified a need to establish a regional office in the Gauteng Province. It is expected that the lease agreement will be with effect from 01st March 2012 ending 31st March 2015 and with an option for extension to 31 March 2016.

Scope of work: Services required as indicated below must be read with full Terms of Reference available on the ETDP SETA website: < www.etdpseta.org.za >

BUILDING DIMENSION:

Overall office measurements 300 square metres:

- 1 x office for the Head of Department
- Space for four offices for staff
- 1 x reception area
- 1 x boardroom
- 1 x server room
- 1 x storeroom
- 2 x consulting room
- 1 x serving area (kitchen).
- There must be adequate access to toilet facilities.
- The building must comply with OSHA and related safety regulations.
- If located on a multi storey building, proof of elevator and or escalator maintenance service to be submitted.
- Parking for staff minimum of five (5) included in the monthly rental.
- The Building should have visitors parking available.
- Access to public transport.

AREA:

The following areas must be considered:

- Auckland Park/Melville
- Park Town/Braamfontein

Evaluation criteria: The ETDP SETA applies the provisions of the Preferential Procurement Policy Framework Act, No. 5 of 2000 and the Preferential Procurement Regulations, 2001.

- The 90/10 system will be applied, where: Price = 90; Goals = 10 (HDI = 2; Women Equity = 4; Disability = 4).

Bid documents/Tender packs: The application forms for participation are available for downloading from the ETDP SETA Website at www.etdpseta.org.za as from 11 November 2011.

Closing date: All bids/tenders (completed in 4 hard copies—1 original and 3 copies) should reach the ETDP SETA National Office on or before 11:00 on 02 December 2011.

All signed applications must be addressed and delivered to the Education, Training and Development Practices—Sector Education and Training Authority, Riverwoods Office Park, The Oaks, Ground Floor, 24 Johnson Road, Bedfordview, Johannesburg on or before the specified closing date.

Please note: Late submissions will not be considered. It is the responsibility of the Applicant to ensure timely submission. The ETDPSETA reserve the right not to award the tender in line with PPPF Act, No. 5 of 2000.

Enquiries can be directed to: Mr Cecil Dingoko, Tel: (011) 628-5053; Fax: 086 617 6502; E-mail: cecild@etdpseta.org.za

The ETDP SETA applies the provisions of the Preferential Procurement Policy Framework Act, Act No. 5 of 2000 and the Public Finance Management Act, 1999: Framework for Supply Chain Management—A Guide to Accounting Officer/Authorities; and Preferential Procurement Regulations, 2001.

NORTHERN CAPE PROVINCIAL GOVERNMENT

DEPARTMENT OF SOCIAL DEVELOPMENT

BID No. NC/SOC/026/2011

INVITATION TO BID FOR RENDERING OF CLEANING AND GARDEN SERVICES AT THE BOPANANG VICTIM EMPOWERMENT CENTRE, UPINGTON, FOR A PERIOD OF 36 MONTHS

Closing date: 22 December 2011.

Closing time: 11:00.

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

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

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

Contact persons: Kedi Flatela or Connie Mmokwa.

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

Facsimile: (053) 871-2441.

Email: kflatela@ncpg.gov.za or cmmokwa@ncpg.gov.za

Please note:

1. A valid, original tax clearance certificate—Tender—(not a tax clearance certificate “Good Standing”) must be submitted at closing date and time (bid document NCP 2 refers).
2. This bid will be evaluated and adjudicated in terms of the 80/20 point system prescribed by the Preferential Procurement Policy Framework Act 05 of 2000.
3. A non-refundable deposit of R10,00 is payable per set of bid documents.
4. Names of bidders that submitted bids will be published on the website of the Office of the Premier: [www//northern-cape.gov.za](http://www.northern-cape.gov.za) on Friday, 05 January 2012.

NORTHERN CAPE PROVINCIAL GOVERNMENT

DEPARTMENT OF SOCIAL DEVELOPMENT

BID No. NC/SOC/025/2011

RE-INVITATION TO BID FOR RENDERING OF CLEANING SERVICES AT THE PROVINCIAL OFFICE, FOR A PERIOD OF 36 MONTHS

Closing date: 22 December 2011.

Closing time: 11:00.

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

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

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

Contact persons: Kedi Flatela or Connie Mmokwa.

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

Facsimile: (053) 871-2441.

Email: kflatela@ncpg.gov.za or cmmokwa@ncpg.gov.za

Please note:

1. A valid, original tax clearance certificate—Tender—(not a tax clearance certificate “Good Standing”) must be submitted at closing date and time (bid document NCP 2 refers).
2. This bid will be evaluated and adjudicated in terms of the 90/10 point system prescribed by the Preferential Procurement Policy Framework Act 05 of 2000.
3. A non-refundable deposit of R10,00 is payable per set of bid documents.
4. Names of bidders that submitted bids will be published on the website of the Office of the Premier: [www//northern-cape.gov.za](http://www.northern-cape.gov.za) on Friday, 05 January 2012.

SOUTH AFRICAN WEATHER SERVICE

SUPPLIER DATABASE INVITATION

All prospective suppliers, people with disability, BEE companies, Small and Micro Enterprises seeking registration on South African Weather Services supplier database are invited to register.

The purpose of the registration is to:

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

The application forms can be downloaded from the SAWS Websites from the 11th November 2011: www.weathersa.co.za
Non completion of the provided Supplier registration application form will disqualify your application. Sealed Supplier Database Application forms with required documentations marked "Supply Chain Department" must be submitted to the correct address as shown on the application form. **Applications lodged to the wrong address will be declined. Applications submitted by fax or email will not be accepted.**

Closing date: 02 December 2011.

Closing date: 11h00.

An original valid tax clearance certificate must be attached to the application form as failure to do so will result in the application being declined.

NB: Registration is valid for one year.

HOUSING DEVELOPMENT AGENCY (HDA)

INVITATION TO TENDER

CONTRACT: HDA/CT/002

ATTENDANT RECTIFICATION WORKS AT JOE SLOVO PARK, N2 GATEWAY, IN LANGA, IN THE CITY OF CAPE TOWN

The Housing Development Agency (HDA) is a national public development agency that promotes the development of sustainable communities through the facilitation of land acquisition and housing project management for the purposes of human settlement.

The HDA is inviting construction firms with proven experience in general building to tender for the attendant rectification works at Joe Slovo Park, N2 Gateway, in Langa, in the City of Cape Town. Only tenders from contractors that satisfy the criteria in the Tender Data Section of the tender document will be considered. As minimum requirements tenderers must satisfy the following criteria:

- Tenderers must submit an original valid Tax Clearance Certificate.
- A CIDB contractor grading designation of 6GB is compulsory.

Preference will be offered to tenderers who have HDI equity ownership and a local presence in the form of an operational business within the boundaries of the City of Cape Town.

Tender documents will be available for collection from 08:30 on Tuesday, 15 November 2011. Thereafter, documents can be collected on subsequent weekdays during office hours (08:30 to 16:30). Tenders may only be submitted in the Tender Documentation issued, and must be completed in full.

A non-refundable tender fee of R500,00 must be deposited into the HDA's Bank Account, First National Bank Account No. 6221 576 8477, Branch Code: 250 655, Reference: HDA/CT/002, followed by the service provider's name. Proof of payment is required on collection of the tender documents.

The physical address for collection and delivery of tender documents is the Housing Development Agency (HDA), 129 Bree Street, Cape Town, 8001.

A compulsory briefing meeting and site inspection with representatives of HDA will take place outside Joe Slovo Park Community Hall, located at Joe Slovo Park, N2 Gateway, in Langa, in the City of Cape Town, on Friday, 18 November 2011, starting promptly at 10:00, followed by a site walk-about.

Queries relating to the tender documents, or other enquiries related to this tender, may be addressed to Mr B. Abrahams, Tel: (021) 481-2900 or E-mail: Brendon.Abrams@thehda.co.za

The closing time and date for receipt of tenders is 12:00 on Tuesday, 6 December 2011. When submitted, the authorised signatory must duly sign Tenders. Tenders must be submitted in a sealed envelope and deposited in the tender box located at above address. Original plus 1 copy of the tender document must be submitted. Telegraphic, telephonic, telex, facsimile, e-mail and late tender submissions will not be accepted.

The HDA reserves the right to accept or reject any variation, deviation, tender offer or alternative tender offer and may cancel the tender process and reject all tender offers at any time before the formation of a contract. The HDA will not incur any liability to a tenderer for such cancellation and rejection, but will give written reasons for such action upon request to do so.

KZN HUMAN SETTLEMENTS

INVITATION FOR PROPOSALS

APPOINTMENT OF A SERVICE PROVIDER FOR PACKAGING AND IMPLEMENTATION OF WARD 7, SUKUMA SAKHE PROGRAM IN THE MKHAMBATHINI MUNICIPAL AREA WHICH IS UNDER UMGUNGUNDLOVU DISTRICT MUNICIPALITY (DC 22) (ALL RELEVANT STAGES) CONSISTING OF 1 000 UNITS IN THE MKHAMBATHINI WARD 7, RURAL HOUSING PROJECT TO BE PROCURED THROUGH TURN KEY CONTRACT STRATEGY

Bid No.: ZNB 1088/2011 HSE.

Closing date: 2 December 2011 @ 11h00.

Bid Box No.: 13 (situated at Ground Floor, Tolaram House, 2 Samora Machel Street, Durban).

Compulsory briefing session date: 24 November 2011.
 Briefing session time: 11h00.
 Briefing session venue: Mkhambathini Council Chamber, 18 Old Main Road, Camperdown, 3720.
 Enquiries (Tech): Mr P Mkhize, Tel: (033) 845-2037, Cell: 082 771 5256/
 T. Magagula, (033) 845-2015, Cell: 082 771 4830.
 Bid enquiries: Mrs R. Gafoor, Tel: (031) 336-5155/Mr N.E. Ngwenya, Tel: (031) 336-5157/
 S. Manickum, Tel: (031) 336-5165/B. Hlongwana, Tel: (031) 336-5164.

The KZN Department of Human Settlements hereby invites proposals from suitable qualified and experienced Companies with the requisite capacity for appointment of Service Provider to package and implement the above-mentioned low income housing project.

Documents will be made available as from 11 November 2011. A non-refundable fee of R200,00 will be charged for the bid document. Payment must be made at Cashiers Office, 1st Floor, Tolaram House, 2 Samora Machel Street, Durban, from 08h00–15h00. A receipt must be produced to the bid section at 5th Floor, Room 518, for issue of a bid document.

The bidder or a person who is directly employed by the bidder and is suitably qualified and experienced to comprehend the implications of the work involved must represent the bidder at the compulsory briefing session.

Preference will be given to applicants who comply with legislative requirements including being registered with the NHBRC, CIDB. Past performance and proven track-record will be a consideration.

The successful applicant will be required to enter into a Tripartite Agreement with the Department of Human Settlements and the Municipality, as well as assemble a multidisciplinary team that will provide *inter alia* the following services in consultation with the Municipality and the Department of Human settlements. • Relevant Risk Processes • Community Facilitation • Land Audit/Land acquisition • Relevant Planning Activities culminating in planning consent/approvals. Social Compact Agreement Finalization • Environmental Impact Assessments. Geotechnical Investigation • Land Suitability Studies • Beneficiary Administration/Tenure arrangements • Submission to Department of Human Settlements for approval of housing project • Investigation of Bulk Services/Service Agreements. Approval of building plan by relevant authorities • Other related services.

Evaluation criteria is a two stage process: Stage 1 is Eligibility Criteria with a minimum score of 70% to progress to Stage 2. Stage 2 will be evaluated in terms of PPPFA.

1. Bids must be on the official original Bid Document which shall be completed in all respects and all information must be supplied as stipulated on the document.
2. Bids must be submitted in separate sealed envelopes into Bid Box No. 13 in foyer.
3. The Bid Number and closing date must be endorsed on the envelope.
4. The name and address of the bidder must be endorsed on the envelope.

STAGE 1—ELIGIBILITY CRITERIA:

A comprehensive company profile must be attached detailing all information required as per Stage 1 of evaluation criteria. For progression to Stage 2, service providers must score a minimum of 70% of total points. Profile must have traceable references with a proven track record. Documentary proof of completed projects must be attached.

Key aspect of eligibility	Basis for points allocation	Score	Max points
Methodology inclusive of EPWP Framework	Define a clear and unambiguous strategy of executing the project.	Good	30
	Methodology is acceptable	Fair	15
	Methodology lacks clarity and flow	Poor	8
Stakeholders organogram	Clearly indicates stakeholders and their associated roles and responsibilities	Good	5
	Organogram is acceptable	Fair	3
	Organogram lacks clarity	Poor	1
Resources organogram	Clearly indicates stakeholders resources and their associated roles and responsibilities	Good	5
	Organogram is acceptable	Fair	3
	Organogram lacks clarity	Poor	1
Risk areas	The risk areas are defined clearly and understood	Good	20
	Acceptable	Fair	10
	Lacks clarity and understanding	Poor	5
Experience	Experience is relevant and applicable to the construction industry and housing development in general. Good track record and traceable references. Demonstrates due competency in low income projects.	Good	30
	Acceptable	Fair	15
	Lacks appropriate level of experience	Poor	8

Key aspect of eligibility	Basis for points allocation	Score	Max points
Project Management	Displays appropriate, applicable and relevant management skills on previous similar assignments	Good	10
	Acceptable	Fair	6
	Lacks appropriate, applicable and relevant management skills	Poor	3
		TOTAL	100

STAGE 2:

Preference points system 90/10 shall be applied in the evaluation process, i.e.

- (a) 90 points will be allocated for Price (costing for project as stipulated by prescripts) and 10 points for Specified Goals.

10 points for Specified Goals will be allocated as follows:

HDI	–	2 points	(Minimum 40%)
DISABILITY	–	2 points	(Minimum 40%) (Proof required)
WOMEN	–	4 points	(Minimum 40%)
YOUTH	–	2 points	(Minimum 40%)

DEPARTMENT OF HEALTH

CHARLES JAMES HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation documents.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to Department of Health: Charles James Hospital, with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from Department of Health: Charles James Hospital, Central Stores and address: Charles James Hospital, 6 Sompukane Road, Umbongintwini, 4125, and Tel: (031) 905-7831. Facsimile: (031) 905-7939.
- (viii) An original ZNT 30 & valid tax clearance certificate must accompany the quotation.

Quotation Number	Service	Closing Date	Closing Time	Compulsory site meeting: Date, Time and Venue	Contact Person and Number
ZNQ 592/11/12	3 units of blood lactate test meter, H.T.S. Specification No. E78 (electronics)	2011-11-21	11:00 am	No	Mr S.L. Ngubane, Tel: (031) 905-7831
ZNQ 689/11/12	30 units, supply and install of aqua hand cleanser dispensers that use sachet system not refilling system	2011-11-21	11:00 am	No	Mr S.L. Ngubane, Tel: (031) 905-7831
ZNQ 725/11/12	Supply of dry groceries for 12 months period	2011-11-21	11:00 am	No	Mr S.L. Ngubane, Tel: (031) 905-7831
ZNQ 536/11/12	Painting of external walls phase two B–B1, C–C1, Clinical offices (CIDB registered Grade 2GB)	2011-11-21	11:00 am	Yes: <i>Date:</i> 2011-11-15. <i>Time:</i> 08:30 am. <i>Venue:</i> Central Stores	Mr S.L. Ngubane, Tel: (031) 905-7831
ZNQ 726/11/12	7 units, supply, installation and commissioning of geysers in various wards (CIDB registered Grade 2GB)	2011-11-21	11:00 am	Yes: <i>Date:</i> 2011-11-15. <i>Time:</i> 08:30 am. <i>Venue:</i> Central Stores	Mr S.L. Ngubane, Tel: (031) 905-7831
ZNQ 729/11/12	Convention of ablution room to an office (CIDB registered Grade 2GB)	2011-11-21	11:00 am	Yes: <i>Date:</i> 2011-11-15. <i>Time:</i> 08:30 am. <i>Venue:</i> Central Stores	Mr S.L. Ngubane, Tel: (031) 905-7831
ZNQ 539/11/12	Renovation of asset room (CIDB registered Grade 2GB)	2011-11-21	11:00 am	Yes: <i>Date:</i> 2011-11-15. <i>Time:</i> 08:00 am. <i>Venue:</i> Central Stores	Mr S.L. Ngubane, Tel: (031) 905-7831

Quotation Number	Service	Closing Date	Closing Time	Compulsory site meeting: Date, Time and Venue	Contact Person and Number
ZNQ 732/11/12	Upgrading of main gate include pedestrian gate. (CIDB registered Grade 2GB)	2011-11-21	11:00 am	Yes: <i>Date:</i> 2011-11-16. <i>Time:</i> 08:00 am. <i>Venue:</i> Central Stores	Mr S.L. Ngubane, Tel: (031) 905-7831
ZNQ 733/11/12	Upgrading of perimeter fence (CIDB registered Grade 2GB)	2011-11-21	11:00 am	Yes: <i>Date:</i> 2011-11-16. <i>Time:</i> 08:00 am. <i>Venue:</i> Central Stores	Mr S.L. Ngubane, Tel: (031) 905-7831
ZNQ 730/11/12	Renovation of tea lounge (CIDB registered Grade 2GB)	2011-11-21	11:00 am	Yes: <i>Date:</i> 2011-11-16. <i>Time:</i> 08:30 am. <i>Venue:</i> Central Stores	Mr S.L. Ngubane, Tel: (031) 905-7831
ZNQ 731/11/12	Supply and installation of extractor fans (CIDB registered Grade 1ME)	2011-11-21	11:00 am	Yes: <i>Date:</i> 2011-11-17. <i>Time:</i> 08:00 am. <i>Venue:</i> Central Stores	Mr S.L. Ngubane, Tel: (031) 905-7831
ZNQ 727/11/12	20 units, supply, installation and commissioning of air-conditioners in various wards (CIDB registered Grade 1ME)	2011-11-21	11:00 am	Yes: <i>Date:</i> 2011-11-17. <i>Time:</i> 08:30 am. <i>Venue:</i> Central Stores	Mr S.L. Ngubane, Tel: (031) 905-7831
ZNQ 728/11/12	1 unit supply and installation of sewerage pump. (CIDB registered Grade 1ME)	2011-11-21	11:00 am	Yes: <i>Date:</i> 2011-11-17. <i>Time:</i> 08:30 am. <i>Venue:</i> Central Stores	Mr S.L. Ngubane, Tel: (031) 905-7831

WESTERN CAPE: DEPARTMENT OF EDUCATION

LEARNER TRANSPORT SCHEMES

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

West Coast Education District, 6 Hospital Street, Paarl.

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

Routes: T004; T006; T012; T022; T084; T213; T354; T360; T368; T389; T392; T404.

Cape Winelands Education District, Durban Street, Worcester.

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

Routes: T178; T251; T534.

Metro East Education District, Nooiensfontein Road, Kuilsriver.

Mr O. Aggenbagh/Mr N. Engelbrecht, Tel: (021) 900-7000.

Routes: T063; T228; T511.

Overberg Education District, 15 College Street, Caledon.

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

Routes: T034; T081; T248; T315; T323.

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

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

Routes: T051; T157; T329; T342; T383; T394; T407; T523.

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

The closing date for the submission of bids is Friday, 2 December 2011 at 11:00.

NATIONAL PROSECUTING AUTHORITY OF SOUTH AFRICA

INVITATION TO BID

Bid Number: NPA 10–11/12.

Description: Appointment of a service provider to provide travel and accommodation management services to the NPA for a period of two (2) years.

Closing date: 01 December 2011.

Closing time: 11h00 am.

Bid document will be obtainable at: VGM Building, 123 corner Hartley Street and Westlake Avenue, Weavind Park, Silverton, Pretoria, and/or at the briefing session.

Compulsory briefing session will be held as follows:

Date: 23 November 2011.

Time: 11h00 am—12h00 am.

Venue: NPA VGM Building, 123 corner Hartley and Westlake Avenue, Weavind Park, Silverton, Pretoria.

Failure to attend the compulsory briefing session will result in disqualification.

Bid enquiries: Mr Happy Moloi, Tel: (012) 845-6077. E-mail: tenders@npa.gov.za

Technical enquiries: Mr Andre Malan, Tel: (012) 845-6024.

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

Bid documents must be submitted in the bid box located at VGM Building, 123 cnr Hartley Street & Westlake Avenue, Weavind Park, Silverton, Pretoria. Late, electronic, scanned and facsimile submissions will not be considered.

THE SOUTH AFRICAN POST OFFICE

REF: PREQUALIFICATION OF SUPPLIERS

RFP 23/RETAIL OUTLET/11/12/TM

The South African Post Office is embarking on a project to renovate and relocate existing Post Office retail outlets and building new offices nationally.

The project will be in three phases as follows:

Phase 1—Prequalification of bidders.

Phase 2—Due diligence: will be conducted on the bidders that qualified in Phase 1.

Phase 3—Request for price: only from bidders that qualified in both Phase 1 and Phase 2.

1. Interested bidders that are involved in the Construction, Plumbing, Fitout, Electrical and Mechanical installation are invited to submit the following mandatory documents and complete all forms and questionnaires as indicated below. Each bidder's proposal shall be evaluated against SAPO's criteria. Failure to comply with this will result in the disqualification of bid:

- 1.1 CIBD grading (Level 2GB) minimum
- 1.2 Certificate of good standing from Workmans's Compensation (WC), report from WC board
- 1.3 Valid Tax Clearance Certificate of the bidding company. The tax clearance certificate other than the bidder company will not be accepted
- 1.4 Exempted Micro Enterprise (EME): Bidders with annual turnover of less than R5m must submit valid EME Accreditation Certificate or a signed letter from Accounting Officer or Auditor, confirming their BBBEE status.
- 1.5 Qualifying Small Enterprise (QSE's) and Large Suppliers: Bidders with annual turnover of above R5m must submit a valid BBBEE Accreditation Certificate.
- 1.6 Signed Joint Venture or Consortium Agreement (if applicable)
 - All members to complete and submit documents as indicated in clauses 1.3, 1.4, or 1.5 above and 1.7 below.

1.7 Financial Statements:

- 1.7.1 Private companies must submit audited financial statements for the previous financial year signed by a registered auditing firm.
- 1.7.2 Close Corporations must submit the financial statements of the previous financial year signed by the managing members and certified by the registered financial officers.
- 1.7.3 If the bidder is a subsidiary, the previous Financial Year audited financial statements of the subsidiary must be provided.
- 1.7.4 Close Corporations less than 12 months in operation must submit a signed letter from the registered financial officers confirming that the company has been in operation for less than 12 months and is therefore unable to provide financial statements.
- 1.7.5 Private companies less than 12 months in operation must submit a signed letter from an Auditing Firm confirming that the company has been in operation for less than 12 months and is therefore unable to provide financial statements.

1.8 Bid Requirements:

- 1.8.1 The bidder must submit a confirmation letter from a shop fitting entity that the bidder will make use of if the bidder does not have a shop fitting workshop/factory.
- 1.8.2 Bidders to complete Annexure K, indicating projects where building and shop fitting trades were successfully completed and provide referral letters.

N.B: Bidders must also provide copies of completion certificates for the past 12 months.

- 1.8.3 Indicate if the owners of the bidding entity have ever done work as a main contractor, subcontractor or any other service provider for the Post Office and list such projects.
- 1.8.4 Provide the OHS/safety files of the above mentioned projects.

Note: Bidders are not allowed to subcontract more than 25% of the scope of work.

2. RFP documents to be collected by bidders on: 14 November 2011 from 12h00.
3. Closing date: 09 December 2011 at 11:00.
4. Availability of the RFP Documents: Documents will be available in the different areas as indicated in the table below.

BRIEFING SESSION DETAILS	GAUTENG	WESTERN CAPE	KWAZULU-NATAL	EASTERN CAPE	BLOEMFONTEIN
Briefing session venues and where RFP documents can be collected	South African Post Office Limited corner James Drive and Moreleta Street Silverton Pretoria	South African Post Office Limited Regional Office Capemail corner Showground and Mail Ave Goodwood 8003	South African Post Office Limited Regional Office 247 South Coast Road Rossburgh 4094	South African Post Office Limited 259 Govan Mbeki Ave Supply Chain Port Elizabeth 6000	South African Post Office Limited Regional Office Annex Building corner St Andrew and East Burger Street Bloemfontein 9300
Briefing session dates	21 November 2011	22 November 2011	23 November 2011	24 November 2011	25 November 2011
Briefing session times	11h00–13h00	11h00–13h00	11h00–13h00	11h00–13h00	11h00–13h00

5. CONTACT DETAILS:

Attention: Thabang Maswi/Hendrick Masango
 Tel: (012) 845-2457/2552
 Fax: 086 537 2595
 Mobile: 082 652 0186
 E-mail: thabang.maswi@postoffice.co.za

STATE INFORMATION TECHNOLOGY AGENCY (PTY) LTD (SITA)

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

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

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

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

E-mail: tenders@sita.co.za

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

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

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

Bid Number	Descriptions	Closing date and time
RFB 928/2011	Procurement of three factor authentication for Socpen System of the South African Social Security Agency. Compulsory briefing session will be held on 24 November 2011 at Apollo Auditorium, Erasmuskloof at 10:00 am	Monday, 12 December 2011 at 11:00 am
RFB 926/2011	Office accommodation for the SITA North West Provincial Office for a period of three years. No briefing session will be held	Monday, 12 December 2011 at 11:00 am
RFB 929/2011	Acquisition of plotters for the SA Army engineer formation. Compulsory briefing session will be held on 17 November 2011	Friday, 25 November 2011 at 11:00 am

B. Notification of bid cancellation:

Bid Number	Description
RFB 910/2010	Acquisition of plotters for the SA Army engineer formation

NORTHERN CAPE PROVINCE**DEPARTMENT OF HEALTH**

BID INVITED FOR:

Bid No.: NC/DOH/INFRA 020/2011.

Description of service: Delivery of autoclave machines and installation

Deposit: R100,00.

Bid documents available: Room No. 47, James Exum Building, Kimberley Hospital Complex, Du Toitspan Road, Kimberley.

Contact persons: *General enquiries:* Mr J Baloyi, Tel: (053) 830-0534/Ms E Vorster, Tel: (053) 830-0541.

Technical queries: Mr V Halvey, Tel: (053) 830-2117.

Closing date, time and place: 01/12/2011 at 11:00, Tender Box at Reception Entrance, Kimberley Hospital, Du Toitspan Road, Kimberley.

Returnable's: Company registration, tender tax clearance, accreditation latter from dealer, if the company is an agent Joint Venture agreement in case of a Joint Venture.

A non-refundable deposit of R100,00 is payable for each document.

This project will be adjudicated on a 90:10 points system as stipulated in the Preferential Procurement Policy Framework, Act 5 (PPPFA) of 2000.

NB: The Tender Tax Clearance Certificate MUST be submitted (original and valid) at the time of closure of bid. No cheques or postal orders are accepted, only cash (Bid Document).

E-mail, facsimile and late bids will not be accepted.

Ensure that all forms of the bid documents are properly completed and signed off.

SOUTH AFRICAN MEDICAL RESEARCH COUNCIL (MRC)**INVITATION TO PROSPECTIVE PROVIDERS FOR REGISTRATION ON THE MRC SUPPLIER DATABASE**

In compliance with the Public Finance Management Act and the Preferential Procurement Policy Framework Act (Act 5 of 2000) and its regulations, the South African Medical Research Council invites all services/goods providers to register on their "List of Prospective Providers" for the following commodity groups (please note that some commodities require providers to have the necessary accreditation with the relevant governing authority):

- | | |
|---|---|
| 1. Accommodation, travel and conferences | 16. Office equipment, accessories, supplies and maintenance |
| 2. Administrative services | 17. Office furniture |
| 3. Advertising, publishing, printing and creative design services | 18. Power generation and services |
| 4. Building and construction and maintenance services | 19. Professional services |
| 5. Catering | 20. Protective clothing |
| 6. Cleaning services, equipment and supplies | 21. Sales and marketing services |
| 7. Computer consumables | 22. Security and surveillance services |
| 8. Computer hardware and software | 23. Stationary |
| 9. Computer services | 24. Telecommunications |
| 10. Domestic supplies and kitchenware | 25. Transportation and courier services |
| 11. Domestic supplies and kitchenware | 26. Vehicle hire |
| 12. Equipment and furniture hire | 27. Vehicle maintenance and repair services and parts |
| 13. Event management | 28. Vehicle suppliers |
| 14. Florists | 29. Veterinary services and consulting |
| 15. Laboratory and clinic | |

Existing providers need not re-register but are required to update their information if the information has changed and has not been updated with the Medical Research Council. To update applications easily and quickly, it is recommended that applications be updated online at the website below.

Applications forms can be updated/submitted electronically at: <https://mrccscape.mrc.ac.za>. Manual application forms are available from all Medical Research Council offices and from the above website. All applicants must submit the signed application form, together with all the requested supporting documents by—18th November 2011. Applicants will only be eligible for RFQs once completed application forms and correct supporting documents have been received, processed and accredited.

Western Cape	Gauteng	KwaZulu-Natal	KwaZulu-Natal
South African Medical Research Council, Francie van Zijl Drive, Parowvallei, Cape Town, 7505	South African Medical Research Council, 1 Soutpansberg Road, Arcadia, Pretoria, 0001	South African Medical Research Council, 491 Ridge Road, Overport, Durban, 4001	South African Medical Research Council, 123 Jan Hofmeyr Road, Westville, Durban

All documents must be clearly marked with Supplier Database, Medical Research Council.

For further enquiries contact ESCAPE on 086 111 1951 or E-mail: mrccsupport@phi-series.co.za

SOUTH AFRICAN MEDICAL RESEARCH COUNCIL (MRC)**INVITATION TO SUBMIT BIDS****BID No. MRC/IKS-HTS/2011/01****SUPPLY, DELIVERY AND INSTALLATION OF HIGH THROUGHPUT SCREENING SPECTROPHOTOMETER AND MICROPLATE READER**

South African Medical Research Council (MRC), Cape Town, invites bids for the supply, delivery and installation, at the Indigenous Knowledge Systems Research Unit, Medical Research Council (MRC), Fransie van Zijl Drive, Parow, South Africa, of a high throughput screening spectrophotometer and microplate reader.

It is compulsory that bidders obtain bid documents, available from 11 to 30 November 2011 (08h00 to 16h00—Monday to Friday, excluding weekends and holidays) from the Operations Department's reception area at the physical address mentioned below, upon payment of a non-refundable deposit of R300,00 per bid document by means of cash or Electronic Fund Transfer (EFT) only. For EFT payment please use your company name and the bid number as reference and bring along original proof of payment when collecting bid documents.

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

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

Please note that:

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

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

The closing date and time for the submission of bids is Friday, 02 December 2011 at 11h00 am.

SOUTH AFRICAN MEDICAL RESEARCH COUNCIL (MRC)**INVITATION TO SUBMIT PROPOSAL****BID No. MRC/MRU-AWMCMS/2011/01****AUTOMATED WEB-BASED MALARIA CASE MANAGEMENT SYSTEM**

The Malaria Research Unit of the South African Medical Research Council (MRC), Durban, invite proposals from suitably qualified and experienced companies for the development of an automated web based malaria case management system that will allow for the real time notification of cases both via SMS and conventional data entry methods, and the dynamic reporting and mining of data. The system is required to be developed using PHP with CakePHP and PostgreSQL and is to be deployed on an MS Windows platform.

It is compulsory that bidders obtain bid documents, available from 14 to 22 November 2011 (08h00 to 16h00—Monday to Friday, excluding weekends and holidays) from the Operations Department's reception area at the physical address mentioned below, upon payment of a non-refundable deposit of R300,00 per bid document by means of cash or Electronic Fund Transfer (EFT) only. For EFT payment please use your company name and the bid number as reference and bring along original proof of payment when collecting bid documents.

A non-compulsory briefing session will be held at the MRC on 23 November 2011, 12h00, at the address mentioned below.

Completed bids must be submitted in a sealed envelope bearing bidder's company name, address, bid description and number, and hand delivered or mailed to: Medical Research Council, Tender Box, 491 Ridge Road, Overport, Durban, 4001, KwaZulu-Natal; and must arrive before the closing date and time. Late, faxed or e-mailed bids will not be accepted. One original and five copies of the completed bid document should be submitted.

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

Please note that:

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

All technical enquiries may be directed in writing to Ms Natasha Morris (nmorris@mrc.ac.za), and any other enquiries related to the bid process or banking details for EFT payment may be directed in writing to Nonhle Mkhwanazi (nonhle.mkhwanazi@mrc.ac.za). The bid number should be quoted in all correspondence. No telephonic enquiries will be responded to.

The closing date and time for the submission of bids is Friday, 02 December 2011 at 11h00 am.

SOUTH AFRICAN REVENUE SERVICE (SARS)

TENDER No. RFP 22/2011

REQUEST FOR PROPOSAL: PROVISION OF CLEANING SERVICES FOR SARS OFFICES NATIONWIDE

The South African Revenue Service (SARS) invites qualified service providers to submit a proposal to provide cleaning services for SARS offices throughout the country.

Reference No.: RFP 22/2011—Provision of cleaning services for SARS Offices Nationwide.

Region	Date and time for briefing session	Venue for compulsory briefing session	Physical address Closing dates and times
North West-RFP22/2011-A	15/11/2011 at 10:00 am	Zeerust Customs "White House, Bazaar Street, Shalimar Park, Ext 2, Zeerust	09/12/2011 at 11:00 am
North West-RFP22/2011-B	15/11/2011 at 14:00 pm	Damelin Building, 39 Heystek Street, Rustenburg	
Free State-RFP22/2011-C	16/11/2011 at 09:00 am	Central Govt Building, 1st Floor, Room 109, cnr Aliwal & Nelson Mandela Drives, Bloemfontein	
Free State-RFP22/2011-D	16/11/2011 at 14:00 pm	SARS Office, cnr Graaf & Tulbagh Streets, 14th Floor, Bakomoso Boardroom, Welkom	
KwaZulu-Natal-RFP22/2011-E	17/11/2011 at 11:00 am	Boardroom 8, 1st Floor, North Wing, Albany House, 61–62 Victoria Embankment, Durban	
Gauteng South-ORTIA RFP22/2011-F	18/11/2011 at 11:00 am	OR Tambo International Airport, outside The New Agents Building	

Region	Date and time for briefing session	Venue for compulsory briefing session	Physical address Closing dates and times
Eastern Cape-RFP22/2011-G	21/11/2011 at 10:00 am	Waverley Building, 36 Phillip Frame Road, Chiselhurst, East London	15/12/2011 at 11:00 am
Eastern Cape-RFP22/2011-H	22/11/2011 at 10:00 am	PE Airport, SAA Cargo Building, 5th Avenue, Walmer, Port Elizabeth	
Western Cape-RFP22/2011-I	23/11/2011 at 11:00 am	P166, 22 Hans Strijdom Avenue, Cape Town, for BCOCC Offices, Cape Town Harbour	
Western Cape-RFP22/2011-J	23/11/2011 at 14:00 pm	Rhoba Building, 19 Market Street, Paarl	
Western Cape-RFP22/2011-K	24/11/2011 at 11:00 am	York Park Building, 93 York Street, George	
Mpumalanga-RFP22/2011-L	28/11/2011 at 09:00 am	SARS Offices, 31 Citrus Crescent Avenue, Extension 7, Nelspruit	23/12/2011 at 11:00 am
Mpumalanga-RFP22/2011-M	28/11/2011 at 13:00 pm	SARS Offices, cnr Botha and Paul Kruger Avenues, Witbank	
Limpopo-RFP22/2011-N	29/11/2011 at 09:00 am	40 Landros Mare, Polokwane, Boardroom 39	
Limpopo-RFP22/2011-O	29/11/2011 at 13:00 pm	756 Main Road, Sibasa, Boardroom	
Northern Cape-RFP22/2011-P	30/11/2011 at 12:00 noon	SARS Offices, Anchorley Building, Scott Street, Upington	
Gauteng-RFP22/2011-Q	01/12/2011 at 10:00 am and 14:00 pm	No. 1 Maxwell Drive, Sunninghill "A" Block, Eskom Office Park, Booking—Auditorium	
Gauteng-RFP22/2011-R	02/12/2011 at 10:00 am and 14:00 pm	Alberton Campus, McKinnon Crescent, New Redruth, Alberton	

Attendance of the above-mentioned briefing sessions is compulsory.

Proposals may be submitted by prospective service providers for any one of the 18 regions above or a maximum of three regions per bid. i.e. Briefing sessions must be attended in every region for which a bidder intends to submit a proposal.

For further details contact:

Tender Office: Tel: (012) 422-6821/8540. Fax: (086) 612-8509. E-mail: tenderoffice@sars.gov.za

CDs with the tender documents may be collected at the compulsory briefing sessions on the specified details above. CDs, at a cost of R250,00, will be available from 8 am to 4 pm weekdays only. NO CASH will be accepted. Proof of payment will be required on collection of the CDs.

Payments for bid documents must be made to the SARS Main Account, ABSA Bank, Account No. 40 5061 9823, Branch Code: 632005, Branch: Brooklyn, Ref No. SARS Main Account 022—RFP 22/2011 and your company name. Keep proof of payment and resubmit with the tender submission.

The bid document may be hand-delivered to SARS (for attention of the Tender Office), 570 Fehrsen Street, Brooklyn Bridge, Pretoria, or be placed in the tender box at the main entrance door, Linton House, 570 Fehrsen Street, Brooklyn Bridge, Pretoria.

The awarded tender can be viewed on the SARS website.

SOUTH AFRICAN MEDICAL RESEARCH COUNCIL (MRC)

INVITATION TO SUBMIT PROPOSAL

BID No. MRC/ITSD-PMAU/2011/01

PROACTIVE MAINTENANCE AND AVAMAR UPGRADE

South African Medical Research Council (MRC), Cape Town, invite proposals from suitably qualified and accredited service provider to upgrade one of the existing EMC Avamar RAIN solutions. In addition we require a pro-active services contract for monitoring and maintaining the EMC installations and VMware environment.

It is compulsory that bidders obtain bid documents, available from 11 to 22 November 2011 (08h00 to 16h00—Monday to Friday, excluding weekends and holidays) from the Operations Department's reception area at the physical address mentioned below, upon payment of a non-refundable deposit of R300,00 per bid document by means of cash or Electronic Fund Transfer (EFT) only. For EFT payment please use your company name and the bid number as reference and bring along original proof of payment when collecting bid documents.

A non-compulsory briefing session will be held at the MRC on 23 November 2011, 10h00, at the address mentioned below.

Completed bids must be submitted in a sealed envelope bearing bidder's company name, address, bid description and number, and hand delivered or mailed to: Medical Research Council, Tender Box, 491 Ridge Road, Overport, Durban, 4001, KwaZulu-Natal; and must arrive before the closing date and time. Late, faxed or e-mailed bids will not be accepted. One original and five copies of the completed bid document should be submitted.

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

Please note that:

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

All technical enquiries may be directed in writing to Mr Patrick Charls (Patrick.charls@mrc.ac.za), and any other enquiries related to the bid process or banking details for EFT payment may be directed in writing to Nonhle Mkhwanazi (nonhle.mkhwanazi@mrc.ac.za). The bid number should be quoted in all correspondence. No telephonic enquiries will be responded to.

The closing date and time for the submission of bids is Friday, 02 December 2011 at 11h00 am.

SOUTH AFRICAN MEDICAL RESEARCH COUNCIL (MRC)

INVITATION TO SUBMIT PROPOSAL

BID No. MRC/ITSD-NMHM/2011/01

NETWORK MONITORING AND HARDWARE MAINTENANCE

South African Medical Research Council (MRC), Cape Town, invite proposals from suitably qualified and experienced companies for the provision of a Pro-active Alerting, Monitoring, Reporting, Network Management and Hardware Maintenance service.

It is compulsory that bidders obtain bid documents, available from 11 to 22 November 2011 (08h00 to 16h00—Monday to Friday, excluding weekends and holidays) from the Operations Department's reception area at the physical address mentioned below, upon payment of a non-refundable deposit of R300,00 per bid document by means of cash or Electronic Fund Transfer (EFT) only. For EFT payment please use your company name and the bid number as reference and bring along original proof of payment when collecting bid documents.

A non-compulsory briefing session will be held at the MRC on 23 November 2011, 10h00, at the address mentioned below.

Completed bids must be submitted in a sealed envelope bearing bidder's company name, address, bid description and number, and hand delivered or mailed to: Medical Research Council, Tender Box, 491 Ridge Road, Overport, Durban, 4001, KwaZulu-Natal; and must arrive before the closing date and time. Late, faxed or e-mailed bids will not be accepted. One original and five copies of the completed bid document should be submitted.

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

Please note that:

- Bids will remain valid for ninety (90) days after closing date for the submission of bids;
- Bids submitted without a valid Tax Clearance Certificate will not be accepted;
- MRC is not compelled to accept lowest or alternative bid, and reserves the right to accept part or the whole of any bid or cancel the bid;
- Only bids from bidders who appear on the bid document collection list and submitted according to the terms herein shall be accepted;

- No bid documents will be issued on the day of the briefing session and beyond that;
- Where a third party collects bid documents on behalf of another company, this should be indicated and recorded as such at the time of bid documents collection;
- Bidders or other vendors are requested to register on the MRC Supplier Database. For registration please login to <https://mrccscape.mrc.ac.za>

All technical enquiries may be directed in writing to Mr Patrick Charls (Patrick.charls@mrc.ac.za), and any other enquiries related to the bid process or banking details for EFT payment may be directed in writing to Nonhle Mkhwanazi (nonhle.mkhwanazi@mrc.ac.za). The bid number should be quoted in all correspondence. No telephonic enquiries will be responded to.

The closing date and time for the submission of bids is Friday, 02 December 2011 at 11h00 am.

NATIONAL ENERGY REGULATOR OF SOUTH AFRICA (NERSA)

INVITATION TO BID

TENDER NO. NERSA/1112/FAD/CS/CON012

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

NERSA requires the services of a Cleaning Service Provider to render cleaning services for the National Energy Regulator of South Africa (NERSA) for a period of two years.

Please quote Reference Number: NERSA/1112/FAD/CS/CON012 in all correspondence. Correspondence without a reference number will not be attended to.

Note: A compulsory briefing session will be held on 23 November 2011 from 10h00–11h00 in the NERSA Auditorium.

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

The closing date and time for submissions is 01 December 2011, at 11:00 in accordance with Telkom time available through 1026.

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

No late submissions will be considered.

DUBE TRADEPORT CORPORATION

REQUEST FOR PROPOSALS

INVITATION FOR PROPOSALS FOR FACILITIES MAINTENANCE FOR DUBE TRADEPORT CORPORATION

REF: DTP/RFP/7/PRO/10/2011

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

Proposals to provide facilities maintenance: In keeping with its approach of providing world class facilities and infrastructure, DTPC wishes to outsource the repairs and maintenance of its assets to an external party that will ensure that the facilities are maintained to a level that supports its claim as a world class logistics platform. The purpose of this process is to identify a service provider which can provide DTPC with a comprehensive maintenance, repair and minor alterations service for its buildings and associated precincts.

Requests for documents & enquiries: Request for Proposal and Specification documents will be available from Wednesday, 16 November 2011 until Friday, 25 November 2011, during weekdays (Mon–Fri) between 08h30 and 16h00, at the Dube TradePort Corporation Offices at 7 Umsinsi Junction, 4th Floor, 29° South, La Mercy, KwaZulu-Natal. A non-refundable document fee of R1 000,00 (one thousand rands) must be paid prior to the collection of the Bid Documents. No cash will be accepted and proof of payment must be produced on collection of the Bid Documents. Please allow 2 days for funds to reflect in the account. The DTPC will only release documents once the payment has been cleared in its bank account. Payments must contain the Reference "DTP/RFP/7/PRO/10/2011" and must clearly identify the Bidder, e.g. "ABC Consortium". Electronic versions of these documents will only be available on proof of payment.

Dube TradePort Corporation banking details:

Bank: **ABSA.**

Account No.: **405 687 3817**

Branch Code: **632 005.**

Account name: **Dube TradePort Corporation.**

Account type: **Current.**

A compulsory site visit for service providers, who have collected the Bid Documents, will be held at DTPC Offices on Monday, 28 November 2011 @ 10h00.

Enquiries should be directed to: George Jacobson, via E-mail: george.jacobson@dubetradeport.co.za

Closing date & time for submitting responses: Proposals must be submitted at the DTPC Offices on or before 11h00, South African time on Wednesday, the 7th of December 2011. Documents should be clearly marked "PROPOSAL FOR FACILITIES MAINTENANCE FOR DUBE TRADEPORT CORPORATION".

GAUTENG DEPARTMENT OF LOCAL GOVERNMENT AND HOUSING**TENDER INVITATION****REF No. HLA 4/2/4-2011/18****REDEVELOPMENT OF M2 (NOBUHLE) HOSTEL INTO 660 AFFORDABLE RENTAL UNITS AND A NEW CRÈCHE**

Pre-qualification requirements are as follows:

- CIDB registration
- An original valid tax clearance certificate from SARS
- Company Registration documents with ID copies of Member/Directors
- Completion of Form SBD 4 and SBD 9 (this will be in the tender document).

A compulsory site briefing will be held on 15 November 2011 at 10h00 at M2 Hostel, cnr 6th Avenue and Rooth Street, Alexandra (-26°6'45.74", +28°5'41.91"). The Department's representative will not be available at any time other than the stipulated time and date of the meeting.

Scope of work: Gauteng Department of Local Government and Housing hereby invites suitably qualified contractors with a CIDB grading of 7GBPE and above for the Redevelopment of M2 (Nobuhle) Hostel into 450 affordable rental units and a new crèche.

Evaluation criteria: According to PPPFA of 2000 as amended, the proposal will be evaluated on 90/10 basis,

90 = Price, HDI = 4, Women = 2, Youth = 1 and people with disability = 1, Local Labour = 2.

Tender documents can be obtained from the Supply Chain Management Section, 7th Floor, at the Department of Local Government and Housing Building, 37 Sauer Street, Johannesburg, between 09:00 and 15:00 from 16 November 2011.

Enquiries may be addressed to (1) ARP Neels Letter on (011) 531-5515 or (2) Supply Chain Management Mr Zwiitwa Vele on (011) 355-4731.

A non-refundable deposit of R300,00 (three hundred rand) per set of tender documents payable by cash.

Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope must be deposited in the tender box on the Ground Floor, Foyer at the Department of Local Government and Housing Building, 37 Sauer Street, Marshalltown, Johannesburg, not later than 11:00 am on 2nd December 2011. Faxed, electronic or late submissions will not be accepted.

Only companies who have submitted all of the above information will be considered for evaluation process.

The Department of Local Government and Housing is under no obligation to give reasons for non-acceptance/rejection of any submission. All short listed bidders will be subjected to undergo a security screening in terms of section 2 (1) (b) of the National Strategic Intelligence Act 67 of 2002, as amended.

SOUTH AFRICAN NATIONAL SPACE AGENCY (SANSA)**INVITATION TO TENDER FOR SAP SUPPORT AND MAINTENANCE SERVICE FOR SANSA FOR 2 (TWO) YEARS****TENDER No.: CS/002/11/2011**

The South African National Space Agency (SANSA) has a mandate, as outlined in the South African National Space Agency Act, 2008 (Act No. 36 of 2008), to co-ordinate and integrate national space science and technology programmes and conduct long-term planning and implementation of space-related activities in South Africa, for the benefit of the citizens of South Africa.

SANSA invites tenders to bid for the SAP support and maintenance service for 2 (two) years.

To tender organizations must:

1. Be in possession of a valid original tax clearance certificate
2. Be a Silver level SAP Partner Edge or higher for SAP licencing
3. Be able to provide us with a minimum of three contactable references

Bid documents are obtainable from the reception area at the physical address mentioned below during the working hours or from the SANSA Corporate Office or Website (www.sansa.org.za) after 09h00 am, Monday, 14th November 2011.

The physical address for collection of tender documents is: Building 23, CSIR Campus, Meiring Naude Road, Brummeria, Pretoria.

Queries relating to the issuing of these documents or requesting further clarity on any aspect of this tender must be addressed to Tsholofelo Mothoa on E-mail: tmothoa@sansa.org.za on or before 25th November 2011.

A compulsory clarification meeting will be held on Friday, 25th November 2011 at 11h00 at the SANSA Corporate Office in Pretoria.

The closing time for receipt of tender is 11h00 on Monday, 12th December 2011. Telegraphic, telephonic, fax, e-mail and late tenders will not be accepted.

Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data Document.

NATIONAL NUCLEAR REGULATOR (NNR)

The National Nuclear Regulator (NNR) as the mandated authority for nuclear regulator in South Africa, in terms of National Nuclear Regulator Act, 1999 (Act 47 of 1999), to provide for the protection of persons, property and the environment against nuclear damage.

Bidders are hereby invited:

- 1. NNRSCM16/2011: ESTABLISHMENT AND COMMISSIONING OF ENVIRONMENTAL RADIOANALYTICAL LABORATORY**
- 2. PROCUREMENT OF NUCLEAR ANALYTICAL EQUIPMENT**

The detailed specifications of the expected deliverables are as outlined in the Terms of References (TOR) which are downloadable from the websites: <http://www.nnr.co.za/Tenders.aspx>.

The closing date for submission for these tenders is Friday, 13 December 2011 at 12:00. No faxed, e-mailed or late proposals will be accepted.

A briefing session for ESTABLISHMENT AND COMMISSIONING OF ENVIRONMENTAL RADIOANALYTICAL LABORATORY will be held at the Agricultural Research Council, Institute for Soil, Climate and Weather (ARC-ISCW) situated at 600 Belvedere Street, Arcadia, Pretoria, on Tuesday, 18th November 2011, 10:00 am. All questions regarding the proposed and proposal document should be presented at that time.

All enquiries: Mr Joel Maatjie, Tel: +27 12 674-7138 or: jmmaatjie@nnr.co.za

GAUTENG GAMBLING BOARD

INVITATION FOR THE PROPOSAL/TENDER FOR THE REVIEW OF THE ORGANISATIONAL STRUCTURE

1. Background:

The Gauteng Gambling Board is a statutory body established in terms of section 3 of the Gauteng Gambling Act, No. 4 of 1995, as amended (the Act).

The Board falls under the definition of "provincial public entity" in terms of section 1 of the Public Finance Management Act, No. 1 of 1999, and is listed in Schedule 3 to that Act as being one of the public entities in respect of which the legislation applies.

- Licensing of individual and companies to conduct gambling related activities.
- Registering persons engaged in such activities.
- Approving and registering all gambling devices.
- Collecting appropriate taxes and levies for the Gauteng Province and other specified beneficiaries.
- Ensuring compliance with all legislation in connection with gambling.
- Advising the Member of the Executive Council of the Gauteng Provincial Government responsible for the administration of the Act on matters relating gambling.

A copy of the Gauteng Gambling Board's latest Annual Report is available on the website www.ggb.org.za

2. Purpose:

The Board intends to review its organisational structure/organogram in order to achieve the deliverables of its new priorities and mandate, particularly the following:

- Review the current job titles and functions and identifying duplication or cross over functions and over and under staff departments.
- To review the current span of control within the organisation.

3. Submission requirements:

Detailed proposals outlining service to be provided should include at least the following:

- Experience of the organisation in the field of Human Resources—Organizational Design (this will include the submission of the detail of the experience of the team to be deployed).
- A valid tax certificate.
- BEE rating certificate from an accredited agency.
- Brief CV's of key personnel to be utilised in the provision of the services.
- Client experience and reference.
- The total estimated costs.

Further details are obtained from:

Mrs Olga Hadebe, Human Resource Manager, Tel: (011) 581-4800. E-mail: tenders@ggb.org.za

Submissions must be delivered to: Gauteng Gambling Board, Waverley Office Park, Block 1A, 125 Corlett Drive, Bramley.

Closing date for submission of proposals and all bid documents is: 12 pm on 12 December 2011 and no later submissions will be accepted.

DEPARTMENT OF PUBLIC WORKS NORTH COAST REGIONAL OFFICE

INVITES BIDS TO UNDERTAKE

SERVICE:	Drainage System Block 6 at Makhathini Research Station, Jozini.
Bid number:	ZNTU 0.1198 W.
Closing date:	08/12/2011.
Time:	11:00.
Technical enquiries:	Mr Mack, Tel: (034) 413-1971.
CIDB Contractor Grading/Designation:	7CE or higher.
Compulsory site inspection (Yes):	16/11/2011.
Time:	10:00.
Venue:	Contractors to meet at Jozini District Office, Department of Agriculture, next to KFC.

SERVICE:	Rehabilitation of main channel at Makhathini Research Station, Jozini.
Bid number:	ZNTU 01199 W.
Closing date:	08/12/2011.
Time:	11:00.
Technical enquiries:	Mr Mack, Tel: (034) 413-1971.
CIDB Contractor Grading/Designation:	7CE or higher.
Compulsory site inspection (Yes):	16/11/2011.
Time:	10:00.
Venue:	Contractors to meet at Jozini District Office, Department of Agriculture, next to KFC.

SERVICE:	Construction of live stock centre at Department of Agriculture & Environment Affairs Sub-Regional Office, kwaNgwanase.
Bid number:	ZNTU 01153 W.
Closing date:	08/12/2011.
Time:	11:00.
Technical enquiries:	Mr Mark, Tel: (035) 340-2510.
CIDB Contractor Grading/Designation:	5GB or higher.
Compulsory site inspection (Yes):	17/11/2011.
Time:	10:00.
Venue:	Contractors to meet at Jozini District Office, Department of Agriculture, next to KFC.

SERVICE: Construction of live stock centre at Department of Agriculture & Environmental Affairs Sub-Regional Office, kwaNgwanase.
 Bid number: ZNTU 01151 W.
 Closing date: 08/12/2011.
 Time: 11:00.
 Technical enquiries: Mr Mark, Tel: (035) 340-2510.
 CIDB Contractor Grading/Designation: 5GB or higher.
 Compulsory site inspection (Yes): 17/11/2011.
 Time: 10:00.
 Venue: Contractors to meet at Jozini District Office, Department of Agriculture, next to KFC.

SERVICE: Maintenance contract for air conditioning and associated mechanical equipment for L.A. Complex and Ministerial Houses at Ulundi, Ulundi.
 Bid number: ZNTU 01121 W.
 Closing date: 08/12/2011.
 Time: 11:00.
 Technical enquiries: Mr C.G. McClure, Tel: (034) 212-3758.
 CIDB Contractor Grading/Designation: 4ME or higher.
 Compulsory site inspection (Yes): 16/11/2011.
 Time: 10:00.
 Venue: 1st Floor, L.A. Building, Mnyamana Board Room.

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/Miss 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.

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS

ETHEKWINI REGIONAL OFFICE

REJECTION AND RE-ADVERTISEMENT OF BID

This service was advertised on 18 March 2011, the site briefing took place on 28 March 2011 and it closed on 15 April 2011. Subsequently, this service was lapsed due to circumstances beyond control. It is now therefore re-advertised.

NOTICE AND INVITATION TO BID

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

SERVICE: KwaZulu-Natal: Gingindlovu: Ifaethu Primary School: Repairs to storm damage.
 Bid number: ZNTD 01089W.
 Closing date: 25 November 2011.
 Closing time: 11:00
 Box No.: 04.
 CIDB contractor grading designation: 3GB to 5GB or appropriate Joint Venture.
 Documents available from: KZN Department of Public Works, eThekwini Regional Office (Ground Floor), 455A Jan Smuts Highway, Mayville, 4091.
 Times for collection of bid documents: 07h30 to 12h30 and 13h00 to 15h30.
 Bid documents will be issued at the compulsory site meeting.

Technical enquiries: Mr B.T. Khumalo, Tel: (031) 203-2334, Cell: 082 824 4460.
 Admin enquiries: Ms N. Myeza, Tel: (031) 203-2155.
 Compulsory site inspection meeting: Yes.
 Date: 16 November 2011.
 Time: 10h00.
 Venue: Bidders to meet inside the main entrance at Ifalethu Primary School.

The evaluation criteria for the above bid will be Method 2 (Financial and Preference Offer) and the 90/10 Preference Points System:

	%	Points
HDI Female	40	4
HDI Youth	20	2
Priority Population Group	35	3.5
HDI Disabled	5	0.5
Max. Preference Goal	100	10

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

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

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS

ETHEKWINI REGIONAL OFFICE

NOTICE AND INVITATION TO BID

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

SERVICE: KwaZulu-Natal: Durban: King Edward VIII Hospital: Staff Residence Renovations.
Bid number: ZNTD 0003W.
Closing date: 30 November 2011.
Closing time: 11:00.
Box No.: 04.
CIDB contractor grading designation: 9GB or appropriate JV Combination.
Documents available from: KZN Department of Public Works, eThekweni Regional Office (Ground Floor), 455A Jan Smuts Highway, Mayville, 4091.
Times for collection of bid documents: 07h30 to 12h30 and 13h00 to 15h30.
 Bid documents will not be issued at Help Desk.

Technical enquiries: Mr R. du Preez, Tel: (031) 203-2113/083 381 5804.
Admin enquiries: Ms N. Myeza, Tel: (031) 203-2155.
Compulsory site inspection meeting: Yes.
Date: 18 November 2011.
Time: 10h00.
Venue: Bidders to meet inside the main entrance at King Edward VIII Hospital.

SERVICE: KwaZulu-Natal: Umlazi: Sibambanezulu High School: New Administration Block, Multipurpose Blocks, SNP Kitchen and Associated Blocks.
Bid number: ZNTD 01555W.
Closing date: 30 November 2011.
Closing time: 11:00.
Box No.: 04.
CIDB contractor grading designation: 7GB or appropriate CIDB JV Combination.
Documents available from: KZN Department of Public Works, eThekweni Regional Office (Ground Floor), 455A Jan Smuts Highway, Mayville, 4091.
Times for collection of bid documents: 07h30 to 12h30 and 13h00 to 15h30.
 Bid documents will not be issued at Help Desk.

Technical enquiries: Mr L. Mkhize, Tel: (031) 203-2104, Cell: 083 407 9946.
Admin enquiries: Ms N. Myeza, Tel: (031) 203-2155.
Compulsory site inspection meeting: Yes.
Date: 17 November 2011.
Time: 10h00.
Venue: Bidders to meet inside the main entrance at Sibambanezulu High School.

The bids listed above will be evaluated as follows:

The evaluation criteria for these bids will be Method 2 (Financial and Preference Offer) and the 90/10 Preference Points System:

	%	Points
PPG Female	40	4
PPG Male	20	2
HDI Female	5	0.5
HDI Male	5	0.5
Disabled	5	0.5
Youth	20	2
White Females	5	0.5
Priority Population Group		0
Max. Preference Goal	100	10

KWAZULU-NATAL DEPARTMENT OF PUBLIC WORKS

SOUTHERN REGIONAL OFFICE

INVITATION TO BID

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

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

HDI (PPG) Black African Female equity ownership 40%
 HDI (PPG) African Male equity ownership 20%
 HDI (Coloured and/or Indian Females) equity ownership 5%
 HDI (Coloured and/or Indian Males) equity ownership 5%
 White Female 5%
 Disabled person(s) equity ownership 5%
 Youth equity ownership 20%

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

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

SERVICE: Pietermaritzburg: Cedara Agricultural College: Repairs to lecture rooms and main auditorium.

CIDB Grading: 5GB or if a joint venture 2 x 4GB or 1 x 4 and 2 x 3GB.

Bid Number: ZNTM 00550 W.

Closing date: 2011/12/07.

Closing time: 11:00.

Compulsory site inspection meeting:

Date: 2011/11/30.

Time: 10:00.

Venue: Tenders to meet at the gate.

Technical queries: Mr S Burns, Tel: (033) 355-7105.

SERVICE: Pietermaritzburg: Allerton Laboratory: Construction of three guardhouses, kitchenette and toilets.

CIDB Grading: 5GB or if a joint venture 2 x 4GB or 1 x 4 and 2 x 3GB.

Bid Number: ZNTM 00675 W.

Closing date: 2011/12/07.

Closing time: 11:00.

Compulsory site inspection meeting:

Date: 2011/11/24.

Time: 10:00.

Venue: Tenders to meet on site.

Technical queries: Mrs J. Mabaso, Tel: (033) 897-1409.

SERVICE:	Cato Ridge Unobhala High School: Repairs and renovations (Masakhe Project).
CIDB Grading:	4GB or if a joint venture 3 x 3GB.
Bid Number:	ZNTM 00677 W.
Closing date:	2011/12/07.
Closing time:	11:00.
Compulsory site inspection meeting:	
Date:	2011/11/29.
Time:	11:00.
Venue:	Tenders to meet on site.
Technical queries:	Mr M. Majozi, Tel: (033) 355-7100.
SERVICE:	Pietermaritzburg: Edendale Hospital: Upgrading to roads and parking.
CIDB Grading:	5CE or if a joint venture 2 x 4CE or 1 x 4CE and 2 x 3CE.
Bid Number:	ZNTM 00648 W.
Closing date:	2011/12/07.
Closing time:	11:00.
Compulsory site inspection meeting:	
Date:	2011/11/16.
Time:	09:00.
Venue:	Tenders to meet on open area which is behind the security, on Edendale Hospital site.
Technical queries:	Ms M. de Goede, Tel: (033) 355-5462.
SERVICE:	Howick: Umngeni Hospital: Electrical upgrade.
CIDB Grading:	3EB or if a joint venture 3 x 2EB.
Bid Number:	ZNTM 00690 W.
Closing date:	2011/12/08.
Closing time:	11:00.
Compulsory site inspection meeting:	
Date:	2011/11/22.
Time:	10:00.
Venue:	Tenders to meet on site.
Technical queries:	Mr M. Zulu, Tel: (033) 897-1416.
SERVICE:	Pietermaritzburg: Townhill Hospital.
CIDB Grading:	3EB or if a joint venture 3 x 2EB.
Bid Number:	ZNTM 00496 W.
Closing date:	2011/12/08.
Closing time:	11:00.
Compulsory site inspection meeting:	
Date:	2011/11/23.
Time:	10:00.
Venue:	Tenders to meet on site.
Technical queries:	Mr M. Zulu, Tel: (033) 897-1416.
SERVICE:	Gamalakhe Community Health Centre: Phase 2: Hast (including arv) unit, Admin, Child Health CSSD, Special Clinic, Laboratory and stores.
CIDB Grading:	7GB or if a joint venture 2 x 6GB or 1 x 5GB and 2 x 4GB.
Bid Number:	ZNTM 00693 W.
Closing date:	2011/12/08.
Closing time:	11:00.
Compulsory site inspection meeting:	
Date:	2011/11/24.
Time:	10:30.
Venue:	Tenders to meet at the New Gamalakhe Community Health Centre.
Technical queries:	Mr S. Gichia, Tel: (033) 355-5500.
Documents will be available from:	Department of Public Works, Southern Regional Office, 10 Prince Alfred Street Extension, Pietermaritzburg.
Contact person:	Ms G. Ncanana, Tel: (033) 897-1434.

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 228/11/2011	Construction of New Oosrand Secondary School	Price=90 Equity=10 (Please refer to the BBBEE Equity Points Allocation Table Below)	8GB or higher	<i>Date:</i> 22 November 2011 <i>Venue:</i> Erf 385, Reiger Park Ext 1, Manvel Felix and Gerrie Oberholzer Street, Ekurhuleni. <i>Coordinates:</i> 26°13'53,10945"S 28°13'22,00129"E <i>Time:</i> 11h00	<i>Date:</i> 09 December 2011 <i>Time:</i> 11h00

BBBEE EQUITY POINTS ALLOCATION TABLE: 90:10

B-BBEE status of contributor	Number of Points
1	10
2	9
3	8
4	5
5	4
6	3
7	2
8	1
Non Contributor	0

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

- CIDB Level 1–4GB Service Providers
- People with Disabilities owned Enterprises
- Military Veterans owned Enterprises
- Female Owned Enterprises
- Youth Owned Enterprises

MANDATORY REQUIREMENTS FOR TENDERS:

- Company registration documents with ID's of members/Directors
- CIDB registration with relevant CIDB grading

ADDITIONAL REQUIREMENTS FOR TENDERS

- BBBEE Verification Certificate
- Valid and original tax clearance

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 18 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.

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 229/11/2011	Replacing of floor sheeting in Wards 1, 2, 4, 10 and patchwork in various other wards—Dr George Mukhari Hospital	Price=90 Equity=10 (Please refer to the BBBEE Equity Points Allocation Table Below)	4GB or higher	<i>Date:</i> 24 November 2011 <i>Venue:</i> Dr George Mukhari Hospital, 3111 Setlogelo Drive, Pretoria. <i>Time:</i> 10h00	<i>Date:</i> 9 December 2011 <i>Time:</i> 11h00
DID 231/11/2011	Replace laundry machines at Dr George Mukhari Hospital	Price=90 Equity=10 (Please refer to the BBBEE Equity Points Allocation Table Below)	5ME or higher	<i>Date:</i> 24 November 2011 <i>Venue:</i> Dr George Mukhari Hospital, 3111 Setlogelo Drive, Pretoria. <i>Time:</i> 11h15	<i>Date:</i> 9 December 2011 <i>Time:</i> 11h00
DID 232/11/2011	Supply, delivery, installation, commissioning and testing of two (2) new vacuum pumps at Steve Biko Academic Hospital	Price=90 Equity=10 (Please refer to the BBBEE Equity Points Allocation Table Below)	3ME or higher	<i>Date:</i> 25 November 2011 <i>Venue:</i> Steve Biko Academic Hospital, corner Voortrekker and Malherbe Streets, Pretoria. <i>Time:</i> 10h00	<i>Date:</i> 9 December 2011 <i>Time:</i> 11h00

BBBEE EQUITY POINTS ALLOCATION TABLE: 90:10

B-BBEE status of contributor	Number of Points
1	10
2	9
3	8
4	5
5	4
6	3
7	2
8	1
Non Contributor	0

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

- CIDB Level 1–3GB Service Providers (where the required CIDB is 4GB or higher).
- CIDB Level 1–2ME Service Providers (where the required CIDB is 3ME or higher).
- CIDB Level 1–4ME Service Providers (where the required CIDB is 5ME or higher).
- People with Disabilities owned Enterprises
- Military Veterans owned Enterprises
- Female Owned Enterprises
- Youth Owned Enterprises

MANDATORY REQUIREMENTS FOR TENDERS:

- Company registration documents with ID's of members/Directors
- CIDB registration with relevant CIDB grading

ADDITIONAL REQUIREMENTS FOR TENDERS:

- BBBEE Verification Certificate
- Valid and original tax clearance

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 18 November 2011: Cnr Commissioner and Sauer Streets, 14th Floor, Corner House, Johannesburg, 2000.

A non-refundable tender deposit of R150,00 payable in cash or by bank-guaranteed cheque made out in 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.

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 230/11/2011	Supply, delivery, installation, commissioning and testing of one (1) New Flight Type Dishwasher at Kalafong Hospital	Price=80 Equity=20 (Please refer to the BBBEE Equity Points Allocation Table Below)	3ME or higher	<i>Date:</i> 24 November 2011 <i>Venue:</i> Kalafong Hospital, 1 Klip-springer, Pretoria. <i>Time:</i> 14h00	<i>Date:</i> 9 December 2011 <i>Time:</i> 11h00
DID 233/11/2011	Supply, delivery, installation, commissioning and testing of a new hotwell tank at Dr George Mukhari Hospital	Price=80 Equity=20 (Please refer to the BBBEE Equity Points Allocation Table Below)	3ME or higher	<i>Date:</i> 24 November 2011 <i>Venue:</i> Dr George Mukhari Hospital, 3111 Setlogelo Drive, Pretoria. <i>Time:</i> 12h30	<i>Date:</i> 9 December 2011 <i>Time:</i> 11h00
DID 234/11/2011	Installation of steel palisade fence at the Cullinan Care Centre	Price=80 Equity=20 (Please refer to the BBBEE Equity Points Allocation Table Below)	3GB or higher	<i>Date:</i> 25 November 2011 <i>Venue:</i> Cullinan Care and Rehab Centre. <i>Time:</i> 13h00	<i>Date:</i> 9 December 2011 <i>Time:</i> 11h00

BBBEE EQUITY POINTS ALLOCATION TABLE: 80:20

B-BBEE status of contributor	Number of Points
1	20
2	18
3	16
4	12
5	8
6	6
7	4
8	2
Non Contributor	0

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

- CIDB Level 1–2GB Service Providers (where the required CIDB is 3GB or higher).
CIDB Level 1–2ME Service Providers (where the required CIDB is 3ME or higher).
- People with Disabilities owned Enterprises
- Military Veterans owned Enterprises
- Female Owned Enterprises
- Youth Owned Enterprises

MANDATORY REQUIREMENTS FOR TENDERS:

- Company registration documents with ID's of members/Directors
- CIDB registration with relevant CIDB grading

ADDITIONAL REQUIREMENTS FOR TENDERS:

- BBBEE Verification Certificate
- Valid and original tax clearance

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 18 November 2011: Cnr Commissioner and Sauer Streets, 14th Floor, Corner House, Johannesburg, 2000.

A non-refundable tender deposit of R150,00 payable in cash or by bank-guaranteed cheque made out in 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

CLAIRWOOD 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 envelopes must be addressed to the Department of Health, Clairwood Hospital, together with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from the Department of Health, Clairwood Hospital, Mobeni. Contact person: Vis Naidoo, Tel: (031) 451-5050.

SUPPLY:	Renovations to milk room.
Quotation number:	ZNQ 368/2011.
Site meeting:	18 November 2011.
Time:	09h00.
Closing date:	29 November 2011.
Time:	11h00.

SUPPLY:	Remove & replace flooring.
Quotation number:	ZNQ 369/2011.
Site meeting:	18 November 2011.
Time:	11h00.
Closing date:	29 November 2011.
Time:	11h00.

DEPARTMENT OF HEALTH

QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF GJ CROOKES PROVINCIAL HOSPITAL OF KWAZULU-NATAL

1. Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
2. Quotations must be submitted in sealed envelopes.
3. Separate envelopes must be used for each quotation.
4. The envelope must be addressed to GJ Crookes Provincial Hospital, Quotation Evaluation Committee together with the quotation number and closing date.
5. The name and address of the quoting contractor must be endorsed on the back of the envelope.
6. All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
7. An original ZNT 30 form must be completed when submitting quotations above R30 000 (thirty thousand rand) together with an original Tax Clearance Certificate.

8. No faxed quotations will be accepted, if quotes are faxed the confidentiality of the price is not guaranteed.
9. Quotation documents are available from G.J. Crookes Hospital, Stores Department, No. 1 Hospital Road, Scottburgh, Tel: (039) 978-7160/59.
10. Quotations sent with the Courier Company will not be signed for and must be deposited in tender box at Reception.

SUPPLY: Supply and install dental chairs (HTS Specification No. S86).

Quotation Number: ZNQ 1062/11.

Closing date: 2011/11/25.

Closing time: 11:00.

Compulsory site meeting date: Nil.

Contact person: Miss E.L. Mbatha, Tel: (039) 978-7161.

Enquiries regarding specification: Dr Madikizela, Tel: (039) 978-7060.

SUPPLY: Stainless steel 10 liter pedal beans x 110.

Quotation Number: ZNQ 846/11.

Closing date: 2011/11/25.

Closing time: 11:00.

Compulsory site meeting date: Nil.

Contact person: Miss E.L. Mbatha, Tel: (039) 978-7161.

Enquiries regarding specification: Mrs G Ramroop, Tel: (039) 978-7104.

SUPPLY: Drill battery operated for orthopedics HTS S105.

Quotation Number: ZNQ 1175/11.

Closing date: 2011/11/25.

Closing time: 11:00.

Compulsory site meeting date: Nil.

Contact person: Miss E.L. Mbatha, Tel: (039) 978-7161.

Enquiries regarding specification: Mrs Joubert, Tel: (039) 978-7027.

DEPARTMENT OF HEALTH

KING EDWARD VIII REGIONAL HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes, with the ZNT30 attached.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health: King Edward VIII Hospital, together with the quotation number and closing date.
- (v) The name and address of the tenderer must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being lodged (if any) and letters of acceptance being issued.
- (vii) The tender box is situated at the main entrance (Sydney Road).
- (viii) Quotation documents are available from the Department of Health: King Edward VIII Hospital, Stores Department, Tel: (031) 360-3869 & Fax: (031) 205-3629.
- (ix) Quotation must have a ZNQ numbers on the envelopes on submission of quotation and also closing date must appear on the quotation envelopes failing with your quotation will be disqualified.
- (x) Please, advertise the following (once-off) in the *Tender Bulletin* dated 04/11/2011.

INVITATION OF BIDS

SUPPLY: Original horn kit x 1 unit

Straw kit x 1 unit.

Quotation: E.M. 876/11 GAZ.

Closing date: 21/11/2011.

Time: 11h00.

Contact person: Zodwa Nhlawuzana.

SUPPLY: PVC liners white 2 litre x 2 500 units (50 units per box).

Quotation: ZG 692/11 GAZ.

Closing date: 21/11/2011.

Time: 11h00.

Contact person: Zodwa Nhlawuzana.

SUPPLY:	Shield face visor full face (visors) one size fits all x 10,000 units.
Quotation:	ZG 688/11 GAZ.
Closing date:	21/11/2011.
Time:	11h00.
Contact person:	Zodwa Nhlawuzana.
SUPPLY:	X-ray cleaner pad for rollerson x 500 units.
Quotation:	ZG 647/11 GAZ.
Closing date:	21/11/2011.
Time:	11h00.
Contact person:	Zodwa Nhlawuzana.
SUPPLY:	Tape suture plastic 50 mm x 600 rolls.
Quotation:	ZG 674/11 GAZ.
Closing date:	21/11/2011.
Time:	11h00.
Contact person:	Zodwa Nhlawuzana.
SUPPLY:	Suture blendem 25 mm x 600 rolls.
Quotation:	ZG 675/11 GAZ.
Closing date:	21/11/2011.
Time:	11h00.
Contact person:	Zodwa Nhlawuzana.
SUPPLY:	Bandages crepe SABS Grade 275 mm individual wrapped in dozens (270 dozens).
Quotation:	ZG 665/11 GAZ.
Closing date:	21/11/2011.
Time:	11h00.
Contact person:	Zodwa Nhlawuzana.
SUPPLY:	Medium sterile surgical antigiclare n/m fabric disposable x 1 500 boxes.
Quotation:	ZG 662/11 GAZ.
Closing date:	21/11/2011.
Time:	11h00.
Contact person:	Zodwa Nhlawuzana.
SUPPLY:	Large bedspread patient size 175 x 230 cm x 590 units.
Quotation:	ZG 694/11 GAZ.
Closing date:	21/11/2011.
Time:	11h00.
Contact person:	Zodwa Nhlawuzana.
SUPPLY:	Night dress white (child) x 2 000 units.
Quotation:	ZG 695/11 GAZ.
Closing date:	21/11/2011.
Time:	11h00.
Contact person:	Zodwa Nhlawuzana.
SUPPLY:	Small bed spread sheets mazzarine blue x 200 units.
Quotation:	ZG 696/11 GAZ.
Closing date:	21/11/2011.
Time:	11h00.
Contact person:	Zodwa Nhlawuzana.
SUPPLY:	Clotles connectors standard size for IV-code 011-CC 2005 x 8 000 units (50 units per box).
Quotation:	ZG 697/11 GAZ.
Closing date:	21/11/2011.
Time:	11h00.
Contact person:	Zodwa Nhlawuzana.
SUPPLY:	Student desks—double KZN student size 1 000 x 650 x 450 H Saligna x 200 units.
Quotation:	ZG 698/11 GAZ.
Closing date:	21/11/2011.
Time:	11h00.
Contact person:	Zodwa Nhlawuzana.
SUPPLY:	400 boxes of gloves exam latex N/S P/F boitex aloe green, size large 50 prs per box.
Quotation:	ZG 601/11 GAZ.
Closing date:	21/11/2011.
Time:	11h00.
Contact person:	Zodwa Nhlawuzana.

SUPPLY:	400 boxes of gloves exam latex P/F N/S boitex aloe green, size medium 50 prs per box.
Quotation:	ZG 600/11 GAZ.
Closing date:	21/11/2011.
Time:	11h00.
Contact person:	Zodwa Nhlawuzana.
SUPPLY:	1 unit of plaster saw.
Quotation:	ZG 551/11 GAZ.
Closing date:	21/11/2011.
Time:	11h00.
Contact person:	Zodwa Nhlawuzana.

KWAZULU-NATAL PROVINCIAL TREASURY

BIDS ARE INVITED FOR THE UNDERMENTIONED SERVICES

SERVICE:	Appointment of service provider/s for the handling of recruitment advertisement for a period of three (3) years for the KwaZulu-Natal Provincial Treasury.
Bid number:	BID 1166/2011-F.
Closing date:	12 December 2011.
Closing time:	11:00.
Documents available from:	Treasury House (a.k.a. NBS Building), Ground Floor, 145 Chief Albert Luthuli Street (a.k.a. Commercial Road), Pietermaritzburg. Tel: (033) 897-4338/4496.

Points to note:

- (i) Bids/proposals must be submitted together with the official bidding form which must be completed in all respects and all information must be supplied as stipulated in the bid document.
 - (ii) Bids must be submitted in separate sealed envelopes.
 - (iii) Separate envelopes must be used for each bid invitation.
 - (iv) The address, bid number and closing date must be endorsed on the back of the envelope.
 - (v) The name and address of the bidders must be endorsed on the back of the envelope.
-

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 cardiocograph—Twins monitoring: 6/1999 (electronics) UMDNS: 12610.
Quotation number:	ZNQ H633/2011/2012.
Closing date and time:	25/11/2011 @ 11h00.
Enquiries:	C.M. Gambushe/F. Barth.

DEPARTMENT OF HEALTH

BETHESDA HOSPITAL

QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF BETHESDA 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 on the quotation document.
- (ii) The envelope must be addressed to Bethesda Hospital, Bid Evaluation Committee, with the quotation number and the closing date written on the outside.
- (iii) 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 in the main entrance at OPD.
- (iv) All Department of Health contractors awarded are subjected to appeals being lodged timeously (if any), and a letter of acceptance being issued.
- (v) Bid documents are available from Bethesda Hospital Stores Department, Ubombo Main Road, Tel: (035) 595-1004. Fax: (035) 595-1125.
- (vi) An original ZNT 30 (application for preference points) form together with an original Tax Clearance certificate must be submitted, regardless of the price, to Bethesda Hospital.
- (vii) Bid documents will be faxed, on request, between 15h00 to 16h00.
- (viii) Bid documents faxed after completion is done at own risk. Bethesda Hospital will not be held for any documentation that is missing. Bid documents faxed and received after the closing time will not be accepted.
- (ix) Bid documents that is being posted is done at own risk. Bethesda Hospital will not be 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.

INVITATION OF QUOTATION

SUPPLY & DELIVER:	6 100 L of diesel fuel.
Quotation number:	571/11/2011.
Closing date:	25 November 2011.
Closing time:	11h00.
Contact person:	B.B. Gumede.
Contact number:	Tel: (035) 595-1004 Ext 205/138/139.

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

TENDER:	Distribution of condoms from Ncotshane Clinic to 20 distribution point for five months contract (twice a month).
Quotation No:	ZNQ 570/11/12.
Closing date:	01/12/2011 @ 11h00.
Contact person:	Mandla Ext 1058.
Contact person (information):	T.G. Mashewula Ext 1010.

TENDER:	Distribution of condoms from Itshelejuba Hospital to 20 distribution point for five months contract (twice a month).
Quotation No:	ZNQ 571/11/12.
Closing date:	01/12/2011 @ 11h00.
Contact person:	Mandla Ext 1058.
Contact person (information):	T.G. Mashewula Ext 1010.
SUPPLY:	Supply plumbing tool box (x 01) and supply electrical tool box (x 01) = 02.
Quotation No:	ZNQ 572/11/12.
Closing date:	01/12/2011.
Contact person:	Mandla Ext 1058.
Contact person (information):	A. Thango Ext 1094.

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

DEPARTMENT OF HEALTH

CHARLES JOHNSON 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) The envelope must be addressed to Charles Johnson Memorial Hospital, Quotation Evaluation Committee, together with the quotation number and closing date.
- (iv) The name and address of the quoting contract must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and a letter of acceptance being issued.
- (vi) Quotation documents are available from Charles Johnson Memorial Hospital, Stores Department, Flint Street, Nqutu. Tel: (034) 271-6446. Fax: (034) 271-0169.
- (vii) For quotations exceeding R30 000 an original ZNT 30 (application for preference points) form must be submitted to Charles Johnson Memorial Hospital, an original Tax Clearance Certificate must also be submitted regardless of price.

SUPPLY:	Stainless steel food warmer-ten insets with electric cord.
Quantity:	04 each.
Quotation number:	ZNQ 0926/2011–12.
Contact person:	Mrs R.J. Mkhize.
Closing date:	2011/11/24.
Closing time:	11h00.
SUPPLY:	Elbow action pillar taps (503-21B)
Quantity:	50 each.
Quotation number:	ZNQ 0927/2011–12.
Contact person:	Mrs R.J. Mkhize.
Closing date:	2011/11/24.
Closing time:	11h00.
SUPPLY:	N95 mask, Help-It; FFP2 particulate respirator-industrial quality disposable (50 per box).
Quantity:	491 boxes.
Quotation number:	ZNQ 0928/2011–12.
Contact person:	Mrs R.J. Mkhize.
Closing date:	2011/11/24.
Closing time:	11h00.

DEPARTMENT OF HEALTH

LOWER UMFOLOZI DISTRICT WAR 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 full.

- (ii) Each quotation must be submitted in a sealed envelope.
- (iii) The envelope must be addressed to Lower Umfolozi District War Memorial Hospital, Bid Evaluation Committee, together with the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letter of acceptance being issued.
- (vi) Quotation documents are available from Lower Umfolozi District War Memorial Hospital.
- (vii) To obtain quotation forms, please fax your request to (035) 772-6630 or E-mail: Salwyn.naidoo@kznhealth.gov.za
No calls will be taken, except for queries relating to specifications that are not clearly understood. See number of contact person.
- (viii) An original Tax clearance certificate and ZNT 30 form must be submitted together with the tender documents.

SUPPLY:	Washed pea coal.
Quantity:	180 tons.
Quotation number:	ZNQ 4761-11-12.
Closing date:	01 December 2011.
Closing time:	11:00.
Contact person:	S. Naidoo, Tel: (035) 907-7065.

DEPARTMENT OF HEALTH

KWADABEKA COMMUNITY HEALTH CENTRE

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

- (i) Quotations must be submitted on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in the sealed envelopes.
- (iii) The envelope must be addressed to Kwa-Dabeka Quotation Evaluation Committee together with quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) Suppliers must submit ZNT30 to claim preference points for items over R30 000,00 in value.
- (vi) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from Kwa-Dabeka Community Health Centre, 4 Spine Road, Kwa-Dabeka, Tel: (031) 714-3700— Stores Department.

QUOTATIONS

SUPPLY/SERVICE:	Classic litman stethoscope.
Quotation number:	ZNQ 127/11-12.
Quantity:	112 units.
Closing date:	18/11/2011 @ 11h00.
Contact person regarding specification:	Mr S.V. Mthiya.
SUPPLY/SERVICE:	Disposable vaginal speculum.
Quotation number:	ZNQ 128/11-12.
Quantity, Small:	2 050 units.
Large:	2 150 units.
Medium:	2 150 units.
Closing date:	18/11/2011 @ 11h00.
Contact person regarding specification:	Mr S.V. Mthiya.

DEPARTMENT OF HEALTH

DON MCKENZIE PROVINCIAL HOSPITAL

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

- (i) Quotations must be submitted on the official quotation form, which shall be completed in all respect, 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 the Hospital Manager, Don McKenzie Hospital, Quotation Evaluation Committee together with the quotation number and closing date.
- (iv) The name and address for the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Quotation documents are available from Don McKenzie Hospital, Stores Department, 10 Zulu Reserve Road, Bothas Hill, 3660. Tel: (031) 777-1155 Ext 210, Fax: (031) 777-1203.

SUPPLY:	Supply of workshop tools.
Quotation number:	17MNT 2011/12.
Closing date:	22/11/2011.
Closing time:	11:00.
SUPPLY:	Supply of electrical material.
Quotation number:	37MNT 2011/12.
Closing date:	22/11/2011.
Closing time:	11:00.
SUPPLY:	Supply of building materials.
Quotation number:	18MNT 2011/12.
Closing date:	22/11/2011.
Closing time:	11:00.
SUPPLY:	Supply of plumbing material.
Quotation number:	38MNT 2011/12.
Closing date:	22/11/2011.
Closing time:	11:00.
SUPPLY:	Removal and storage of dead bodies of children and adults.
Quotation number:	95-2011/12.
Closing date:	22/11/2011.
Closing time:	11:00.
Contact:	Mr Nkululeko Mkhize, Tel: (031) 777-1155 Ext 235 for quotation documents.
Queries:	Mrs N.L Ngcobo, Tel: (031) 777-1155 Ext 217.

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:	Mutton, beef and processed meats.
Quotation number:	ZNB 58/11-12.
Period:	2 months.
Closing date:	2011/11/23.
Closing time:	11h00.
Contact person:	Mr O.N. Dlodla, Tel: (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Tel: (032) 437-6030.

SUPPLY:	Chair, examination/treatment dentistry x 1.
HTU Specification No:	S86.
UMDNS:	10792.
Specification date:	2009/10/22.
Quotation number:	ZNB 59/11-12.
Closing date:	2011/11/23.
Closing time:	11h00.
Contact person:	Mr O.N. Dludla, Tel: (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Tel: (032) 437-6030.
SUPPLY:	Chicken.
Quotation number:	ZNB 60/11-12.
Period:	6 months.
Closing date:	2011/11/23.
Closing time:	11h00.
Contact person:	Mr O.N. Dludla, Tel: (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Tel: (032) 437-6030.
SUPPLY:	Pauper burial.
Quotation number:	ZNB 61/11-12.
Period:	12 months.
Closing date:	2011/11/23.
Closing time:	11h00.
Contact person:	Mr O.N. Dludla, Tel: (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Tel: (032) 437-6030.

DEPARTMENT OF HEALTH

GREYS PROVINCIAL HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to Grey's Provincial Hospital, Quotation Evaluation Committee, together with the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and a letter of acceptance being issued.
- (vi) Quotation documents are available from Grey's Provincial Hospital, Supplies Division, Town Bush Road, Pietermaritzburg. Tel: (033) 897-3483.
- (vii) For quotations exceeding R30 000,00, an original ZNT 30 (application for preference points) form must be submitted to Grey's Provincial Hospital, an original tax clearance certificate must also be submitted regardless of price.

1. SUPPLY:	Set of laparoscopic instruments for gynaecology (as per specification) x 1.
Quotation number:	ZNQ ME 909/10/11.
Closing date:	29/11/2011.
Closing time:	11:00 am.
Contact person:	Mr N. Orrie, Tel: (033) 897-3483.
Enquiries regarding specification:	Mr N. Orrie, Tel: (033) 897-3483.
2. SUPPLY:	Apnoea monitor (as per specification) x 2.
Quotation number:	ZNQ ME 884/09/11.
Closing date:	29/11/2011.
Closing time:	11:00 am.
Contact person:	Mr N. Orrie, Tel: (033) 897-3483.
Enquiries regarding specification:	Mr N. Orrie, Tel: (033) 897-3483.
3. SUPPLY:	Ultraflex M005 1425 self expanding metal stent, proximal string release. Size 18/28 x 15 cm length. Oesophageal (proximal release).
Quotation number:	ZNQ 6277/11/11.
Closing date:	29/11/2011.
Closing time:	11:00 am.
Contact person:	Mr N. Orrie, Tel: (033) 897-3483.
Enquiries regarding specification:	Mr N. Orrie, Tel: (033) 897-3483.

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) 395-4256, Stores Department, Receipts and Despatch Section, Room No. 10, 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 or view a sample where requested will result to a bidder to be disqualified.

SUPPLY:	Repairs to fire escape.
Bid Number:	ZNB 54/08/11.
Closing date:	14 December 2011 at 11h00.
Compulsory site inspection:	30/11/11 at 11h00.
Enquiries:	Mr R. Ramnandan, Tel: (033) 395-4245.
SUPPLY:	Pauper burial (1 year contract).
Bid Number:	ZNB 70/09/11.
Closing date:	14 December 2011 at 11h00.
Compulsory site inspection:	07/12/11 at 11h00.
Enquiries:	Mr R. Ramnandan, Tel: (033) 395-4245.
SUPPLY:	Instrument washing machine x 1 unit.
Bid Number:	ZNB 41/07/11.
Closing date:	14 December 2011 at 11h00.
Enquiries:	Mr R. Ramnandan, Tel: (033) 395-4245.
SUPPLY:	Supply and install soap dispensers plastic (white) x 34 units (view sample @ scm) (sample required).
Bid Number:	ZNB 46/07/11.
Closing date:	14 December 2011 at 11h00.
Enquiries:	Mr R. Ramnandan, Tel: (033) 395-4245.

DEPARTMENT OF HEALTH**CENTRAL SUPPLY CHAIN MANAGEMENT DIRECTORATE****BIDS ARE INVITED FOR THE UNDERMENTIONED SERVICE FOR
THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL**

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

INVITATION OF BIDS

SERVICE:	Request for proposals for supply of mobile communication unit.
Bid number:	ZNB 9214/2011-H.
Closing date:	2011/12/05.
Closing time:	11:00.
Enquiries regarding specifications:	Mr NB Singh, Tel: (033) 846-7244.
SUPPLY:	Replacement of dilapidated perimeter fence: Yanguye Clinic.
Bid number:	ZNB 9216/2011-H.
Closing date:	2011/12/05.
Closing time:	11:00.
Site briefing/inspection date/time:	2011/11/23 at 11h00 at Yanguye Clinic.
Enquiries regarding specifications:	Mr P Lombard, Tel: (035) 787-0631.
SERVICE:	Auctioning of condemned assets for KZN Department of Health.
Bid number:	ZNB 9217/2011-H.
Closing date:	2011/12/06.
Closing time:	11:00.
Enquiries regarding specifications:	Mr M. Mhlongo, Tel: (033) 846-7261.
SERVICE:	Purchase of portable (handheld) radios.
Bid number:	ZNB 9218/2011-H.
Closing date:	2011/12/06.
Closing time:	11:00.
Enquiries regarding specifications:	Mr NB Singh, Tel: (033) 846-7244.
SUPPLY:	Supply and installation of Park Home Unit: Nkandla Hospital.
Bid number:	ZNB 9219/2011-H.
Closing date:	2011/12/07.
Closing time:	11:00.
CIDB Rating:	3GB.
Compulsory site inspection:	2011/11/23 at 10:30 at Nkandla Hospital.
Enquiries regarding specifications:	Mr K Buthelezi, Tel: (033) 341-7000.
SUPPLY:	Supply and installation of Park Home Unit: Thulasizwe Hospital.
Bid number:	ZNB 9220/2011-H.
Closing date:	2011/12/07.
Closing time:	11:00.
CIDB Rating:	4GB.
Compulsory site inspection:	2011/11/22 at 10:30 at Thulasizwe Hospital.
Enquiries regarding specifications:	Mr G Pike, Tel: (033) 341-7039.
SERVICE:	Supply of 62 x steam sterilizers—Table Top 5 litre—(dental).
Bid number:	ZNB 9223/2011-H.
Closing date:	2011/12/07.
Closing time:	11:00.
Enquiries to be made at site venue:	Mr D. Singh, Tel: (031) 461-8408.
SERVICE:	Supply of 20 x steam sterilizers—Table Top 2 litre—(ophthalmology).
Bid number:	ZNB 9224/2011-H.
Closing date:	2011/12/06.
Closing time:	11:00.
Enquiries to be made at site venue:	Mr D. Singh, Tel: (031) 461-8408.

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations together with duly completed documents must be submitted in sealed envelopes/faxed.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health, Greytown Hospital, Private Bag X5562, Greytown, 3250, together with the quotation number and closing date.

- (v) The name and address of quoting company must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Please complete original ZNT 30 documents when submitting quotations above R30 000 (thirty thousand rand) together with an original Tax Clearance Certificate.
- (viii) Quotation documents are available at the SCM Office, Greytown Hospital and on the day of the site inspection.

SUPPLY: Pauper burial & transportation of corpse from referral hospitals.

Quotation number: ZNQ 01/11/11.

Closing date: 13 December 2011.

Time: 11:00 am.

Contact person: Miss Ayanda Dladla, Tel: (033) 413-9459.

SUPPLY: Tablets pre-packing machine.

Quotation number: ZNQ 80/08/2011.

Closing date: 13 December 2011.

Time: 11:00 am.

Contact person: Miss Ayanda Dladla, Tel: (033) 413-9459.

SUPPLY: Renovations to Forensic Mortuary.

Quotation number: ZNQ 05/11/2011.

Compulsory site meeting: 17 November 2011.

Closing date: 29 November 2011.

Time: 11:00 am.

Contact person: Mr D. Goge, Tel: (033) 413-9421.

SUPPLY: Installation of Plant Room doors.

Quotation number: ZNQ 06/11/2011.

Compulsory site meeting: 17 November 2011.

Closing date: 29 November 2011.

Time: 11:00 am.

Contact person: Mr D. Goge, Tel: (033) 413-9421.

SUPPLY: Renovations to communication.

Quotation number: ZNQ 07/11/2011.

Compulsory site meeting: 17 November 2011.

Closing date: 29 November 2011.

Time: 11:00 am.

Contact person: Mr D. Goge, Tel: (033) 413-9421.

SUPPLY: Renovations to CSSD.

Quotation number: ZNQ 08/11/2011.

Compulsory site meeting: 17 November 2011.

Closing date: 29 November 2011.

Time: 11:00 am.

Contact person: Mr D. Goge, Tel: (033) 413-9421.

SUPPLY: Renovations to Maternity Ward.

Quotation number: ZNQ 09/11/2011.

Compulsory site meeting: 17 November 2011.

Closing date: 29 November 2011.

Time: 11:00 am.

Contact person: Mr D. Goge, Tel: (033) 413-9421.

SUPPLY: Installation of vinyl flooring—Male Ward.

Quotation number: ZNQ 10/11/2011.

Compulsory site meeting: 17 November 2011.

Closing date: 29 November 2011.

Time: 11:00 am.

Contact person: Mr D. Goge, Tel: (033) 413-9421.

SUPPLY: Installation of vinyl flooring—Surgical Ward.

Quotation number: ZNQ 11/11/2011.

Compulsory site meeting: 17 November 2011.

Closing date: 29 November 2011.

Time: 11:00 am.

Contact person: Mr D. Goge, Tel: (033) 413-9421.

SUPPLY:	Renovations to TB Ward toilets.
Quotation number:	ZNQ 12/11/2011.
Compulsory site meeting:	17 November 2011.
Closing date:	29 November 2011.
Time:	11:00 am.
Contact person:	Mr D. Goge, Tel: (033) 413-9421.
SUPPLY:	Renovations to TB Ward sewer line.
Quotation number:	ZNQ 13/11/2011.
Compulsory site meeting:	17 November 2011.
Closing date:	29 November 2011.
Time:	11:00 am.
Contact person:	Mr D. Goge, Tel: (033) 413-9421.
SUPPLY:	Installation of security gates X-ray Depart.
Quotation number:	ZNQ 14/11/2011.
Compulsory site meeting:	17 November 2011.
Closing date:	29 November 2011.
Time:	11:00 am.
Contact person:	Mr D. Goge, Tel: (033) 413-9421.
SUPPLY:	Renovations to Security Office.
Quotation number:	ZNQ 15/11/2011.
Compulsory site meeting:	17 November 2011.
Closing date:	29 November 2011.
Time:	11:00 am.
Contact person:	Mr D. Goge, Tel: (033) 413-9421.
SUPPLY:	Installations of handwash basins.
Quotation number:	ZNQ 16/11/2011.
Compulsory site meeting:	17 November 2011.
Closing date:	29 November 2011.
Time:	11:00 am.
Contact person:	Mr D. Goge, Tel: (033) 413-9421.
SUPPLY:	Electrical distribution boards infra red inspections.
Quotation number:	ZNQ 17/11/2011.
Compulsory site meeting:	17 November 2011.
Closing date:	29 November 2011.
Time:	11:00 am.
Contact person:	Mr D. Goge, Tel: (033) 413-9421.
SUPPLY:	Major services to office airconditioning.
Quotation number:	ZNQ 18/11/2011.
Compulsory site meeting:	17 November 2011.
Closing date:	29 November 2011.
Time:	11:00 am.
Contact person:	Mr D. Goge, Tel: (033) 413-9421.
SUPPLY:	Installation of craft lock roofing—Fem/Ward.
Quotation number:	ZNQ 19/11/2011.
Compulsory site meeting:	17 November 2011.
Closing date:	29 November 2011.
Time:	11:00 am.
Contact person:	Mr D. Goge, Tel: (033) 413-9421.
SUPPLY:	Installation of craft lock roofing—LND.
Quotation number:	ZNQ 20/11/2011.
Compulsory site meeting:	17 November 2011.
Closing date:	29 November 2011.
Time:	11:00 am.
Contact person:	Mr D. Goge, Tel: (033) 413-9421.
SUPPLY:	Installation of craft lock roofing—Lab.
Quotation number:	ZNQ 21/11/2011.
Compulsory site meeting:	17 November 2011.
Closing date:	29 November 2011.
Time:	11:00 am.
Contact person:	Mr D. Goge, Tel: (033) 413-9421.

SUPPLY:	Installation of craft lock roofing—DRR.
Quotation number:	ZNQ 22/11/2011.
Compulsory site meeting:	17 November 2011.
Closing date:	29 November 2011.
Time:	11:00 am.
Contact person:	Mr D. Goge, Tel: (033) 413-9421.
SUPPLY:	Painting materials.
Quotation number:	ZNQ 23/11/2011.
Compulsory site meeting:	17 November 2011.
Closing date:	29 November 2011.
Time:	11:00 am.
Contact person:	Mr D. Goge, Tel: (033) 413-9421.
SUPPLY:	Renovations to Stores Section.
Quotation number:	ZNQ 24/11/2011.
Compulsory site meeting:	17 November 2011.
Closing date:	29 November 2011.
Time:	11:00 am.
Contact person:	Mr D. Goge, Tel: (033) 413-9421.

DEPARTMENT OF HEALTH

CHURCH OF SCOTLAND 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 information must be supplied as stipulated in quotation document.
- (ii) All quotations must be collected and submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to Church of Scotland Hospital, Bid Evaluation Committee, together with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All 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 and will only be collected from Church of Scotland Hospital Stores Department.
- (viii) Please complete original ZNT 30 and tax clearance certificate when submitting document above R30 000 (thirty thousand rand).
- (ix) Please note that the quotation documents must be handed to the tender box situated at Church of Scotland Hospital on the closing date.

SUPPLY:	05 x UMDNS: 12719 Nebulizer machine—ultrasound, Specification: H.T.U.—C.E. 39 (anesthetics).
Quotation number:	ZNQ 282/11–12.
Closing date:	2011/11/22.
Closing time:	11:00.
Contact person:	Ms N.Z. Buthelezi, Tel: (033) 493-0004.
Enquiries regarding specification:	Ms N.Z. Buthelezi, Tel: (033) 493-0004.
SUPPLY:	15 x biohazard warning sign.
Quotation number:	ZNQ 325/11–12.
Closing date:	2011/11/22.
Closing time:	11:00.
Contact person:	Ms N.Z. Buthelezi, Tel: (033) 493-0004.
Enquiries regarding specification:	Ms N.Z. Buthelezi, Tel: (033) 493-0004.
SUPPLY:	05 x food trolley.
Quotation number:	ZNQ 383/11–12.
Closing date:	2011/11/22.
Closing time:	11h00.
Contact person:	Ms N.Z. Buthelezi, Tel: (033) 493-0004.
Enquiries regarding specification:	Ms N.Z. Buthelezi, Tel: (033) 493-0004.

SUPPLY:	01 x UMDNS: 17950 warmer unit air, Specification: H.T.S. No. 6/1997.
Quotation number:	ZNQ 384/11-12.
Closing date:	2011/11/22.
Closing time:	11h00.
Contact person:	Ms N.Z. Buthelezi, Tel: (033) 493-0004.
Enquiries regarding specification:	Ms N.Z. Buthelezi, Tel: (033) 493-0004.
SUPPLY:	Shelving for X-ray Dept., Opd, ARV, and Registry.
Quotation number:	ZNQ 437/11-12.
Site inspection date:	2011/11/15.
Site inspection time:	11:00.
Closing date:	2011/11/22.
Closing time:	11h00.
Contact person:	Ms N.Z. Buthelezi, Tel: (033) 493-0004.
Enquiries regarding specification:	Mr J.B. Gysman, Tel: (033) 493-0004.
SUPPLY:	Renovate and upgrade chapel.
Quotation number:	ZNQ 438/11-12.
Site inspection date:	2011/11/15.
Site inspection time:	11:00.
Closing date:	2011/11/22.
Closing time:	11h00.
Contact person:	Ms N.Z. Buthelezi, Tel: (033) 493-0004.
Enquiries regarding specification:	Mr J.B. Gysman, Tel: (033) 493-0004.
SUPPLY:	Replace all worn guttering, downpipes and facial boards.
Quotation number:	ZNQ 439/11-12.
Site inspection date:	2011/11/15.
Site inspection time:	11:00.
Closing date:	2011/11/22.
Closing time:	11h00.
Contact person:	Ms N.Z. Buthelezi, Tel: (033) 493-0004.
Enquiries regarding specification:	Mr J.B. Gysman, Tel: (033) 493-0004.
SUPPLY:	Renovate and upgrade Park Home No. 6.
Quotation number:	ZNQ 440/11-12.
Site inspection date:	2011/11/15.
Site inspection time:	11:00.
Closing date:	2011/11/22.
Closing time:	11h00.
Contact person:	Ms N.Z. Buthelezi, Tel: (033) 493-0004.
Enquiries regarding specification:	Mr J.B. Gysman, Tel: (033) 493-0004.
SUPPLY:	Renovate and upgrade Park Home No. 5.
Quotation number:	ZNQ 441/11-12.
Site inspection date:	2011/11/15.
Site inspection time:	11:00.
Closing date:	2011/11/22.
Closing time:	11h00.
Contact person:	Ms N.Z. Buthelezi, Tel: (033) 493-0004.
Enquiries regarding specification:	Mr J.B. Gysman, Tel: (033) 493-0004.
SUPPLY:	Renovations and upgrade Opd.
Quotation number:	ZNQ 442/11-12.
Site inspection date:	2011/11/15.
Site inspection time:	11:00.
Closing date:	2011/11/22.
Closing time:	11h00.
Contact person:	Ms N.Z. Buthelezi, Tel: (033) 493-0004.
Enquiries regarding specification:	Mr J.B. Gysman, Tel: (033) 493-0004.
SUPPLY:	Renovations and upgrade Scm.
Quotation number:	ZNQ 443/11-12.
Site inspection date:	2011/11/15.
Site inspection time:	11:00.
Closing date:	2011/11/22.
Closing time:	11h00.
Contact person:	Ms N.Z. Buthelezi, Tel: (033) 493-0004.
Enquiries regarding specification:	Mr J.B. Gysman, Tel: (033) 493-0004.

SUPPLY:	Renovations and upgrade Phc Offices.
Quotation number:	ZNQ 444/11–12.
Site inspection date:	2011/11/15.
Site inspection time:	11:00.
Closing date:	2011/11/22.
Closing time:	11h00.
Contact person:	Ms N.Z. Buthelezi, Tel: (033) 493-0004.
Enquiries regarding specification:	Mr J.B. Gysman, Tel: (033) 493-0004.
SUPPLY:	300 boxes x N95 Health Care. Particulate respirator and surgical mask.
Quotation number:	ZNQ 456/11–12.
Closing date:	2011/11/22.
Closing time:	11:00.
Contact person:	Ms N.Z. Buthelezi, Tel: (033) 493-0004.
Enquiries regarding specification:	Ms N.Z. Buthelezi, Tel: (033) 493-0004.
SUPPLY:	Renovations to Audiologist Consult Room.
Quotation number:	ZNQ 463/11–12.
Site inspection date:	2011/11/15.
Site inspection time:	11:00.
Closing date:	2011/11/22.
Closing time:	11h00.
Contact person:	Ms N.Z. Buthelezi, Tel: (033) 493-0004.
Enquiries regarding specification:	Mr J.B. Gysman, Tel: (033) 493-0004.

DEPARTMENT OF HEALTH

ORTHOPAEDIC SERVICES

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, Orthopaedic Services, together with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded, are subject to appeals being timeously lodged (if any) and letters of acceptance are issued.
- (vii) Quotation documents are available from the Department of Health, Orthopaedic Services, c/o Wentworth Hospital, Boston Road, off Quality Street, Wentworth.
- (viii) An original ZNT 30 (application for preference points) must be submitted. An original Tax Clearance Certificate must accompany the quotation, regardless of the price.
- (ix) Tender documents will only be issued to companies that produce their latest original Tax Clearance Certificate at the site meeting.

SUPPLY:	A.K. Foam covers.
Quotation number:	ZNQ 341 of 2011/12.
Closing date:	14/12/11.
Closing time:	11h00.
Contact person:	R. Pillay, Tel: (031) 460-5332.
Enquiries regarding specification:	V. Govender, Tel: (031) 460-5337.
SUPPLY:	A.K. Compression stockings—small.
Quotation number:	ZNQ 342 of 2011/12.
Closing date:	14/12/11.
Closing time:	11h00.
Contact person:	R. Pillay, Tel: (031) 460-5332.
Enquiries regarding specification:	V. Govender, Tel: (031) 460-5337.
SUPPLY:	A.K. Compression stockings—medium.
Quotation number:	ZNQ 343 of 2011/12.
Closing date:	14/12/11.
Closing time:	11h00.
Contact person:	R. Pillay, Tel: (031) 460-5332.
Enquiries regarding specification:	V. Govender, Tel: (031) 460-5337.

SUPPLY:	A.K. Compression stockings—large.
Quotation number:	ZNQ 344 of 2011/12.
Closing date:	14/12/11.
Closing time:	11h00.
Contact person:	R. Pillay, Tel: (031) 460-5332.
Enquiries regarding specification:	V. Govender, Tel: (031) 460-5337.
SUPPLY:	A.K. Compression stockings—X-large.
Quotation number:	ZNQ 345 of 2011/12.
Closing date:	14/12/11.
Closing time:	11h00.
Contact person:	R. Pillay, Tel: (031) 460-5332.
Enquiries regarding specification:	V. Govender, Tel: (031) 460-5337.
SUPPLY:	A.K. Compression stockings—XX-large.
Quotation number:	ZNQ 346 of 2011/12.
Closing date:	14/12/11.
Closing time:	11h00.
Contact person:	R. Pillay, Tel: (031) 460-5332.
Enquiries regarding specification:	V. Govender, Tel: (031) 460-5337.
SUPPLY:	Compression pantyhose—small.
Quotation number:	ZNQ 347 of 2011/12.
Closing date:	14/12/11.
Closing time:	11h00.
Contact person:	R. Pillay, Tel: (031) 460-5332.
Enquiries regarding specification:	V. Govender, Tel: (031) 460-5337.
SUPPLY:	Compression pantyhose—medium.
Quotation number:	ZNQ 348 of 2011/12.
Closing date:	14/12/11.
Closing time:	11h00.
Contact person:	R. Pillay, Tel: (031) 460-5332.
Enquiries regarding specification:	V. Govender, Tel: (031) 460-5337.
SUPPLY:	Compression pantyhose—large.
Quotation number:	ZNQ 349 of 2011/12.
Closing date:	14/12/11.
Closing time:	11h00.
Contact person:	R. Pillay, Tel: (031) 460-5332.
Enquiries regarding specification:	V. Govender, Tel: (031) 460-5337.
SUPPLY:	Compression pantyhose—X-large.
Quotation number:	ZNQ 350 of 2011/12.
Closing date:	14/12/11.
Closing time:	11h00.
Contact person:	R. Pillay, Tel: (031) 460-5332.
Enquiries regarding specification:	V. Govender, Tel: (031) 460-5337.
SUPPLY:	Compression pantyhose—XX-large.
Quotation number:	ZNQ 351 of 2011/12.
Closing date:	14/12/11.
Closing time:	11h00.
Contact person:	R. Pillay, Tel: (031) 460-5332.
Enquiries regarding specification:	V. Govender, Tel: (031) 460-5337.
SUPPLY:	B.K. Compression stockings.
Quotation number:	ZNQ 352 of 2011/12.
Closing date:	14/12/11.
Closing time:	11h00.
Contact person:	R. Pillay, Tel: (031) 460-5332.
Enquiries regarding specification:	V. Govender, Tel: (031) 460-5337.
SUPPLY:	Fixed knee suspension sleeves.
Quotation number:	ZNQ 353 of 2011/12.
Closing date:	14/12/11.
Closing time:	11h00.
Contact person:	R. Pillay, Tel: (031) 460-5332.
Enquiries regarding specification:	V. Govender, Tel: (031) 460-5337.

SUPPLY:	Modular single axis knee with extension assist & protective sleeve.
Quotation number:	ZNQ 354 of 2011/12.
Closing date:	14/12/11.
Closing time:	11h00.
Contact person:	R. Pillay, Tel: (031) 460-5332.
Enquiries regarding specification:	V. Govender, Tel: (031) 460-5337.
SUPPLY:	Rotatable socket adaptor with pyramid receiver.
Quotation number:	ZNQ 355 of 2011/12.
Closing date:	14/12/11.
Closing time:	11h00.
Contact person:	R. Pillay, Tel: (031) 460-5332.
Enquiries regarding specification:	V. Govender, Tel: (031) 460-5337.
SUPPLY:	3-prong modular laminating anchor.
Quotation number:	ZNQ 356 of 2011/12.
Closing date:	14/12/11.
Closing time:	11h00.
Contact person:	R. Pillay, Tel: (031) 460-5332.
Enquiries regarding specification:	V. Govender, Tel: (031) 460-5337.
SUPPLY:	Modular H.D. single axis knee with lock & extension spring.
Quotation number:	ZNQ 357 of 2011/12.
Closing date:	14/12/11.
Closing time:	11h00.
Contact person:	R. Pillay, Tel: (031) 460-5332.
Enquiries regarding specification:	V. Govender, Tel: (031) 460-5337.

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:	36 months service to Boiler No. 3 (55G contractors only)
Quotation number:	ZNQ 1280/11/12.
Compulsory site meeting:	
Date:	2011/11/16.
Time:	08:00.
Venue:	Electrical Workshop.
Closing date:	2011/11/21.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8214.
Enquiries regarding specification:	Mr S. Mthembu, Tel: (031) 907-8268.

SUPPLY:	Repairs and replace pitted flanges on roof (55G contractors only—Tender Item No. 2.1.11).
Quotation number:	ZNQ 1272/11/12.
Compulsory site meeting:	
Date:	2011/11/16.
Time:	09:00.
Venue:	Building Workshop.
Closing date:	2011/11/21.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8214.
Enquiries regarding specification:	Mr S. Sha, Tel: (031) 907-8448.
SUPPLY:	Replacement (supply and install) of existing clarifiers, 3 off with 20 000 litre heat exchanger (55G contractors only).
Quotation number:	ZNQ 1503/11/12.
Compulsory site meeting:	
Date:	2011/11/16.
Time:	10:00.
Venue:	Building Workshop.
Closing date:	2011/11/21.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8214.
Enquiries regarding specification:	Mr S. Sha, Tel: (031) 907-8448.
SUPPLY:	Building of medical and dry waste collection points for clinics (Umbumbulu & Odidini).
Quotation number:	ZNQ 580/11/12.
Compulsory site meeting:	
Date:	2011/11/16.
Time:	09:00.
Venue:	Building Workshop.
Closing date:	2011/11/21.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8214.
Enquiries regarding specification:	Mr M. Naidoo, Tel: (031) 907-8375.
SUPPLY:	Building of medical and dry waste collection points for clinics (“Q” & “L” Clinics).
Quotation number:	ZNQ 581/11/12.
Compulsory site meeting:	
Date:	2011/11/16.
Time:	09:00.
Venue:	Building Workshop.
Closing date:	2011/11/21.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8214.
Enquiries regarding specification:	Mr M. Naidoo, Tel: (031) 907-8375.
SUPPLY:	Building of medical and dry waste collection points for clinics (Folweni & Magabheni Clinics).
Quotation number:	ZNQ 582/11/12.
Compulsory site meeting:	
Date:	2011/11/16.
Time:	09:00.
Venue:	Building Workshop.
Closing date:	2011/11/21.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8214.
Enquiries regarding specification:	Mr M. Naidoo, Tel: (031) 907-8375.
SUPPLY:	Building of medical and dry waste collection points for clinics (“D” Clinics).
Quotation number:	ZNQ 583/11/12.
Compulsory site meeting:	
Date:	2011/11/16.
Time:	09:00.
Venue:	Building Workshop.
Closing date:	2011/11/21.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8214.
Enquiries regarding specification:	Mr M. Naidoo, Tel: (031) 907-8375.

SUPPLY:	Building of medical and dry waste collection points for clinics ("H" & "K" Clinics).
Quotation number:	ZNQ 584/11/12.
Compulsory site meeting:	
Date:	2011/11/16.
Time:	09:00.
Venue:	Building Workshop.
Closing date:	2011/11/21.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8214.
Enquiries regarding specification:	Mr M. Naidoo, Tel: (031) 907-8375.
SUPPLY:	Building of medical and dry waste collection points for clinics (Danganya & Umnini Clinics).
Quotation number:	ZNQ 585/11/12.
Compulsory site meeting:	
Date:	2011/11/16.
Time:	09:00.
Venue:	Building Workshop.
Closing date:	2011/11/21.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8214.
Enquiries regarding specification:	Mr M. Naidoo, Tel: (031) 907-8375.
SUPPLY:	Building of medical and dry waste collection points for clinics ("v" Clinics).
Quotation number:	ZNQ 586/11/12.
Compulsory site meeting:	
Date:	2011/11/16.
Time:	09:00.
Venue:	Building Workshop.
Closing date:	2011/11/21.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8214.
Enquiries regarding specification:	Mr M. Naidoo, Tel: (031) 907-8375.
SUPPLY:	Building of medical and dry waste collection points for clinics (Nsimbini & U21 Clinics).
Quotation number:	ZNQ 587/11/12.
Compulsory site meeting:	
Date:	2011/11/16.
Time:	09:00.
Venue:	Building Workshop.
Closing date:	2011/11/21.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8214.
Enquiries regarding specification:	Mr M. Naidoo, Tel: (031) 907-8375.
SUPPLY:	Building of new chronic medicine dispensary in Ward D4.
Quotation number:	ZNQ 1520/11/12.
Compulsory site meeting:	
Date:	2011/11/16.
Time:	07:45.
Venue:	Building Workshop.
Closing date:	2011/11/21.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8214.
Enquiries regarding specification:	Mr M. Nondaba, Tel: (031) 907-8266.

POST OFFICE

The South African Post Office invites all interested parties to submit proposals for the following services:

1. REQUEST FOR PROPOSALS (RFP)

1.1 RFP No. 14/A4 PHOTOCOPY PAPER/11/12/TM

To appoint suitable service provider/s for the supply and delivery of A4 photocopying paper to SAPO Supply Chain Management Offices in Silverton, Pretoria.

Attention: Amos Matjutla/Blondie Makondo.

Tel: (012) 845-2448/2654.

Fax: 086 687 5154/086 688 6359.
 E-mail: amos.matjutla@postoffice.co.za
 Issue date: 07/11/2011 at 12 pm.
 Closing date: 07/12/2011 at 11 am.
 Briefing session date: 2011-11-15 from 10:00 am to 11:00 am.
 Briefing session venue: South African Post Office, Supply Chain Management, SCM Boardroom 1, cnr. James Drive & Moreleta Street, Silverton, Pretoria.

A non-refundable fee of R300,00 is payable for the above RFP document.

1.2 RFP No. 16/DIRECT MARKETING PROMOTIONS AGENCY/11/12/TM

To appoint a direct marketing specialist agency that will support the Marketing Department with direct marketing, promotions and marketing events management.

Attention: Amos Matjutla/Blondie Makondo.
 Tel: (012) 845-2448/2654.
 Fax: 086 687 5154/086 688 6359.
 E-mail: amos.matjutla@postoffice.co.za
 Issue date: 07/11/2011 at 12 pm.
 Closing date: 07/12/2011 at 11 am.
 Briefing session date: 2011-11-18 from 10:00 am to 11:00 am.
 Briefing session venue: South African Post Office, Supply Chain Management, SCM Boardroom 1, cnr. James Drive & Moreleta Street, Silverton, Pretoria.

A non-refundable fee of R1 000,00 is payable for the above RFP document.

1.3 RFP No. 17/ADVERTISING & MEDIA AGENCY/11/12/TM

To appoint an agency that will develop above the line marketing creative and procure media to support SAPO Marketing Department with integrated marketing and media solutions.

Attention: Amos Matjutla/Blondie Makondo.
 Tel: (012) 845-2448/2654.
 Fax: 086 687 5154/086 688 6359.
 E-mail: amos.matjutla@postoffice.co.za
 Issue date: 07/11/2011 at 12 pm.
 Closing date: 07/12/2011 at 11 am.
 Briefing session date: 2011-11-18 from 12:00 pm to 13:00 pm.
 Briefing session venue: South African Post Office, Supply Chain Management, SCM Boardroom 1, cnr. James Drive & Moreleta Street, Silverton, Pretoria.

A non-refundable fee of R1 000,00 is payable for the above RFP document.

1.4 RFP No. 21/SCM CLEANING, GARDENING AND HYGIENE SERVICES/11/12/AM

To appoint a suitable supplier to provide cleaning, gardening, and hygiene services to supply chain management, in Silverton, Pretoria.

Attention: Amos Matjutla/Blondie Makondo.
 Tel: (012) 845-2448/2654.
 Fax: 086 687 5154/086 688 6359.
 E-mail: amos.matjutla@postoffice.co.za
 Issue date: 07/11/2011 at 12 pm.
 Closing date: 07/12/2011 at 11 am.
 Site inspection date: 2011-11-15 from 12:00 pm to 13:00 pm.
 Site inspection venue: South African Post Office, Supply Chain Management, cnr. James Drive & Moreleta Street, Silverton, Pretoria.

A non-refundable fee of R500,00 is payable for the above RFP document.

Details for RFP 14, 16, 17 & 21.

1.5 RFP No. 22/POSTBANK CLEANING SERVICES/11/12/KN

To appoint a suitable supplier to provide for the cleaning services for Postbank in Bloemfontein.

Attention: Magda Branford/Mandla Kubheka.
 Tel: (012) 845-2412/2638.
 Fax: 086 687 5225/086 687 5825.
 E-mail: magda.branford@postoffice.co.za
 Issue date: 08/11/2011 at 12 pm.
 Closing date: 08/12/2011 at 11 am.
 Site inspection date: 2011-11-16 from 12:00 am to 13:00 am.
 Site inspection venue: South African Post Office, Fruits and Veg Building, cnr Muller and Boshoff Street, Langenhovenpark, Nelson Mandela Drive, Bloemfontein, 9300.

A non-refundable fee of R300,00 is payable for the above RFP document.

1.6 RFP No. 24/POS MONITORS/11/12/KN

To appoint a suitable service provider to supply and deliver Touch Screen LCD Monitors to SCM Offices in Silverton, Pretoria.

A non-refundable fee of R300,00 is payable for the above RFP document.

Attention: Thabang Maswi/Lungile Nkomo.
 Tel: (012) 845-2457/2553.
 Fax: 086 687 5225/086 687 5223.
 E-mail: thabang.maswi@postoffice.co.za
 Issue date: 08/11/2011 at 12 pm.
 Closing date: 08/12/2011 at 11 am.

2. Availability of RFP Documents:

RFP No.	ADDRESS	
14, 16, 17, 21 & 24	South African Post Office Limited, Supply Chain Management, cnr. James Drive and Moreleta Street, Silverton, Pretoria	
22	South African Post Office Limited (Regional Office) Annex Building corner St Andrew and East Burger Street Bloemfontein 9300	South African Post Office Limited, Supply Chain Management, cnr. James Drive and Moreleta Street, Silverton, Pretoria

3. Payments must be deposited into the Post Office's Standard Bank Account No. 010547002. (Pretoria Branch, Code 010045). Deposit slips must indicate the bidder's name and the RFP number and it must be handed over to the above Post Office's Official at Silverton, Pretoria, upon collection of the bid document.

N.B. Briefing session/site inspection is compulsory and non-attendance will disqualify bidders. All RFP's will close at South African Post Office Limited, Supply Chain Management, cnr James Drive and Moreleta Street, Silverton, Pretoria, on the specified closing dates and times.

B. RESULTS OF TENDER INVITATIONS

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

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

QUOTATION No.	SUPPLY	CONTRACTOR	PREFERENCE POINTS CLAIM	BRAND NAME	PRICE	DELIVERY PERIOD
ZNB 40/11-12	Curtains and blinds	MB Curtains CC	80	Hollywood Stripe	R56 153,31	30 days
ZNB 41/11-12	Bedside screens	MB Curtains CC	80	Hollywood Stripe	R198 306,71	30 days
ZNB 44/11-12	Garbage bags 910 x 760 x 40 mic, Clear, 200 000 units. Garbage bags 910 x 760 x 40 mic, Red, 100 000 units	P.J. Plastics	88	Hollywood Stripe	R198 306,71	1 year
ZNB 46/11-12	Frozen mixed vegetables	T h e k w e n i Catering and General Supply	92	Etlin	R69 000,00	180 days

GROOTE SCHUUR HOSPITAL

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

TENDER No:	DESCRIPTION	AWARDED TO
ZNQ: ME 856/08/11	Wall suction units—97 units	SSEM
ZNQ: ME 853/08/11	Colour doppler ultrasound unit—1 unit	Siemens
ZNQ: ME 888/09/11	Fetal dopplers—8 units	Glenmed

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

QUOTATION No:	SUPPLY	BIDDER AWARDED
ZG 315/11 GAZ	Ultrasound colour doppler scanner x 1 unit	Energy X-Ray
ZG 263/11 GAZ	Industrial tow truck x 1 unit	Labomama Cooperative
ZG 310/11 GAZ	CCCV camera (Pharmacy Dept) x 27 units	Bona Electric
ZG 532/11 GAZ	200 boxes of plates diathermy adult 135A	Kavimed CC
ZG 231/11 GAZ	120 cases of swabs disposable ster taped 370 x 450 x 4 ply	Siya Hospital

DEPARTMENT OF HEALTH: WESTERN CAPE

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	PRICE (VALUE)
WCDOH2/2010	<p>Price list bid for single use medical & surgical devices used in operating theatres and intensive care units to all hospitals under the control of the Department of Health: Western Cape Provincial Government, for the period 1 July 2011 to 30 June 2014.</p> <p>Full details of the award are available on request, provided that a faxed or e-mailed motivation is submitted to: Miss A. de Kock, Fax No: 086 606 2056 or E-mail: adekock@pgwc.gov.za</p>	<p>Multiple award to:</p> <p>Amayeza Abantu Biomedical Akacia Medical Augustine Medical SA Baroque Medical B Braun Medical Biotronik SA Bloomberg Holomisa Orthopaedic Solutions BMS Medical Supplies Cardiac Output Cardiomedics Compass Medical Dinaledi Medical DPR Pharmaceuticals, trading as ProDistricutors Earth Medical Edwards Lifesciences First Medical Company Great Octave, trading as Ramed Healthcare Technologies Intersurgical Litha Medical Marcus Medical Marlan Medical Medtronic Africa Multisurge Nu-Angle Medical Omnimed Onyx Heart Valves Phambili Hospital Products Premier Healthcare Respiratory Care Africa Sikelela Medical & Dental Suppliera Smiths Medical SA SSEM Mthembu Medical Staar Surgical Stryker South Africa Surgitech Synthes Teleflex Medical The Scientific Group Tsela Medical Umndeni Medical Vascumed Viking Medical & Surgical West Coast Technology</p>	R86 355 949,00

Enquiries: Miss A. de Kock, 18th Floor, 4 Dorp Street, Cape Town, 8001; P.O. Box 2060, Cape Town, 8000. Tel: (021) 483-4278. Fax: 086 606 2056. E-mail: adrienne.dekock@pgwc.gov.za

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

ZNQ No.	DESCRIPTION	COMPANY	AMOUNT
40/07/2011-12	Supply and deliver meat products	Xolani Skiti Suppliers CC	R42 170,00
41/07/2011-12	Supply and deliver fish and dairy products	Bakhesile Trading	R21 573,30
42/07/2011-12	Supply and deliver vegetables	Vulumnyango Trading	R14 185,00
43/07/2011-12	Supply and deliver various groceries	Aheers Trading	R11 380,14
52/07/2011-12	Supply and deliver brown bread	Aheers Trading	R10 500,00

SOUTH AFRICAN POLICE SERVICE

BID No.	DESCRIPTION	DEPARTMENTS	BID CLOSED ON	AWARDED TO	TOTAL AMOUNT
19-1-9-1-75TD(10)	Result to bid for: Supply, delivery and installation of Raman Spectrometers for the SAPS Forensic Science Laboratory	Pretoria, Western Cape, Eastern Cape, KwaZulu-Natal	2011-02-22	Life and Analytical Science (Pty) Ltd	R6 519 549,88

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

QUOTATION No:	DESCRIPTION	CONTRACTOR
ZNQ ND 337/2011-12	Supply and install table top X-Ray film processor	X Ray Africa
ZNQ ND 394/2011-12	Basic real time colour doppler	Khula X Ray and Medical

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

QUOTATION No:	SUPPLY	CONTRACTOR
ZNQ 188/11	Convection steam oven—20 pan	Hotel Requisites

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: CHARLES JAMES HOSPITAL

QUOTATION No:	SUPPLY	CONTRACTOR
ZNQ 504/11/12	Supply of ECG monitoring machine	Duromed CC
ZNQ 496/11/12	Supply of electronic Haemoglobin meter	Multisurge CC
ZNQ 609/11/12	Supply, fit and commissioning of convection oven with humidifier	1 Island Grove

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

BID No.	SUPPLY	AWARDED TO	PRICE	PREFERENCE POINTS	BRAND NAME
ZNB 15/06/11	Supply and install P.A system	Bona Electronic Solutions	R198 574,04	90.00	Not applicable
ZNB 26/06/11	Supply and install soap dispensers elbow operated stainless steel with 500 ml plastic bottle x 81 units	Servest Hygiene	R26 132,20	43.90	Not applicable
ZNB 32/07/11	Supply flow meters double oxygen x 91 units	Kwa-dube Medical	R47 720,40	-26.02	Clinical Dynamics
ZNB 43/07/11	Supply dressing trolley complete stainless steel 915 x 458 mm x 41 units	New Horizon Metals	R46 646,52	87.63	Not applicable
ZNB 44/07/11	Supply industrial auto scrubber x 2 units	Hotel Requisites	R76 380,00	35.33	AFM 45B
ZNB 45/07/11	Supply and install reflex hand paper towel dispenser x 68 units	Bidvest Steiner	R32 980,00	51.95	Ocean Simplicity
ZNB 48/07/11	Supply two way bucket system complete x 95 units	American Floor	R135 375,00	-252.33	AFM Dirt Buster
ZNB 49/07/11	Supply floor polisher machines x 26 units	Labomama Co-Operative	R136 396,00	95.70	AFM
ZNB 65/09/11	Supply steel filing cabinet 4 drawer 1320 x 470 x 630 ivory/karoo sabs approved x 29 units	Zithande Healthcare	R42 050,00	91.10	Not applicable
ZNB 66/09/11	Supply saws—sternum air (pneumatic) x 1 unit	Fluorovizion	R62 530,00	19.76	Hall/Linvatec
ZNB 68/09/11	Supply of pastoe chairs cream white sitting with maroon legs (different banks sizes)	Exquisite Office Furniture	R65 825,88	34.21	Not applicable

DEPARTMENT OF DEFENCE: SIMON'S TOWN PROCUREMENT SERVICE CENTRE

Bids received (responses from suppliers) for closing date **31 October 2011**.

SER No:	BID No.	BIDDERS/SUPPLIERS THAT SUBMITTED BIDS IN RELATION TO THE FOLLOWING
1.	SPSC/B/068/2011	<ol style="list-style-type: none"> 1. F. Brown, trading as Faz Investments 2. GMNC Logistics 3. Maverick Trading 170 CC 4. Off-Med Furniture & Medical Warehouse 145 5. Siyavuya Hygiene & Maintenance System 6. Sporti Products CC
2.	SPSC/B/069/2011	<ol style="list-style-type: none"> 1. Bathopele Traders 2. Becto Trading 3. Belepami Outsource Solution CC 4. Bosigo Investment & Trading 5. Caprichem 6. Como Electrical & Commodities 7. Dynachem 8. Extra Dimension/Simunye Agencies 9. Flamboyant Procurement 10. GMNC Logistics 11. Inyameko Trading 675 12. Larisa Trading Enterprise 13. Misty Marine Supplies 14. Mkhomazi Investments 15. Mkhusezi Msila, trading as Sinonseb 16. Momar 17. Muruku Suppliers 18. Nozie Enterprises & Construction 19. Oshlanga Enterprises 20. Sakhubuhlobo Trading 21. Shine The Way 951 22. Siyavuya Hygiene & Maintenance System 23. Taurai Investments 24. Treznique Tours
3.	SPSC/B/070/2011	<ol style="list-style-type: none"> 1. Alex & Son 2. Barrier Free General Trading 3. Beadica 417, trading as Phat Project 4. Basigo Investment & Trading 5. Como Electrical & Commodities 6. Essential Office Supplies 7. F.S. Burt, trading as Rampant Glass 8. GMNC Logistics 9. IDB Paint Consultants 10. Inyameko Trading 675 11. Ithuba Paints 12. J & D Ship Services 13. Larisa Trading Enterprises 14. Leslies Gifts 15. Mahaatamaho Trading 16. Mangalay Coating 17. Marindec Paints 18. Maverick Trading 170 CC 19. Mkhusezi Msila 20. Mkhomazi Investments 21. Muruku Suppliers 22. PNN Ship Suppliers & Logistics 23. Porthens Library Services 24. Sakhubuhlobo Trading 25. Silver Solution 26. Sinda Traders 27. Siyavuya Hygiene & Maintenance System 28. Sizwe Paints 29. Take Note Trading 30. Taurai Investment 31. Xeracote CC, trading as Olympia International

SER No:	BID No.	BIDDERS/SUPPLIERS THAT SUBMITTED BIDS IN RELATION TO THE FOLLOWING
4.	SPSC/B/071/2011	<ol style="list-style-type: none"> 1. Bathopele Traders 2. Becto Trading 3. D & V Safety Management 4. Grindrod Marine Services 5. Masnoena 6. Maverick Trading 7. Mkhomazi Investments 8. Misty Marine Supplies 9. Ngaphaya Y2K10 Trading 10. Silver Solutions 11. Siyavuya Hygiene & Maintenance System 12. Track Mechanical Services 13. Zero Industries 14. Como Electrical & Commodities
5.	SPSC/B/072/2011	<ol style="list-style-type: none"> 1. Capri Bag Manufacturers 2. Dabulamanzi Underwear System 3. FB & T Consultants 4. Zero Industries
6.	SPSC/B/073/2011	<ol style="list-style-type: none"> 1. Becto Trading 2. Basigo Investment & Trading 3. Chubb Security S.A. 4. FB & T Consultants 5. Impact Fire Services 6. J & D Ship Services 7. Jenshaw Products 8. Mkhomazi Investments 9. Mkhusezi Msila 10. Misty Marine Supplies 11. Muruku Suppliers 12. Navigators General Suppliers 13. Siyavuya Hygiene & Maintenance System 14. Sakhubuhlobo Trading 15. Track Mechanical Services 16. T & T Fire Safety

DEPARTMENT OF HEALTH: EAST GRIQUALAND AND USHER MEMORIAL HOSPITAL

QUOTATION No:	SERVICE	SUCCESSFUL BIDDER
ZNQ 247/11/12	Supply and fit vinyl sheeting for gateway clinic	Amile Investments CC

SERVICES**DEPARTMENT OF HEALTH**

TENDER No.	DESCRIPTION	SUCCESSFUL BIDDER	PRICE
NDOH: 292010-2011 and Reference No: RFB: 869/2010	Acquisition of a Project Management Information System (PMIS) for Department of Health infrastructure programs and projects, over a period of 5 years	Post Vision Technology (Pty) Ltd	R5 413 232,69

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: CHARLES JOHNSON MEMORIAL HOSPITAL

QUOTATION No.	SERVICE	AWARDED SUPPLIER
ZNQ 0704/2011-12	Servicing of fire equipment at CJM Hospital, forensic mortuary and all 12 clinics	Rise Again Fire Equipment Services

DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM

BID REF	BID DESCRIPTION	DEPARTMENT	NAME OF THE SUCCESSFUL SUPPLIER	AMOUNT
RDLR (CRD-05) 2011/12	Appointment of a service provider to supply, install and maintain telephone management and switchboard system for the Chief Registrar of Deeds Office, for a period of thirty-six (36) months. <i>Enquiries:</i> Ms Z. Madolo, Tel: (012) 338-7281. <i>Enquiries:</i> Mr L. Rashango, Tel: (012) 338-7337	Rural Development and Land Reform	Axial Technologies (Pty) Ltd	R1 128 508,07
RDLR (CRD-07) 2011/12	Appointment of a service provider for the rendering of standard hygiene services for the Department of Rural Development and Land Reform: Office of the Registrar of Deeds, Mpumalanga, for a period of twenty-four (24) months. <i>Enquiries:</i> Ms Z. Madolo, Tel: (012) 338-7281. <i>Enquiries:</i> Mr L. Rashango, Tel: (012) 338-7337	Rural Development and Land Reform	Steiner Hygiene (Pty) Ltd	R238 282,75

HUMAN SCIENCES RESEARCH COUNCIL

BID No.	BID DESCRIPTION		BID AWARDED TO	QUOTATION
HSRC/05/2011/12	Replacement of a standby diesel generator	1	Barloworld Power	R1 372 673,24
HSRC/04/2011/12	Courier services	2	Courier & Freight Group (Pty) Ltd	Rates applied

C. E. Molapisi (Mr), Acquisitions Manager, Human Sciences Research Council, 134 Pretorius Street, Pretoria, 0001. Supply Chain Management Unit. Tel: (012) 302-2196. Fax: (012) 349-8516. E-mail: Emolapisi@hsrc.ac.za

DEPARTMENT OF TRANSPORT: KWAZULU-NATAL

BID No.	SERVICE	CONTRACTOR
ZNT 373/0272/P435/003 T	The construction of earthworks layerworks and stormwater drainage in Main Road P435 from km 8+000 to km 12+000	Mantombana Enterprise
ZNT 373/A/P68-1/1064 T	The construction of layerworks concrete lined V-drains and kerb and channel	Igovu Construction

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.

KZN DEPARTMENT OF PUBLIC WORKS: SOUTHERN REGIONAL OFFICE

BID No.	SERVICE	CONTRACTOR	PREFERENCE POINTS SCORED	TENDER AMOUNT	CONTRACT PERIOD
ZNTM 00558 W	Alston Primary School: Repairs and renovations	Kwambanjwa Carpentry and Construction	4.00	R9 023 879,76	12 months
ZNTM 00644 W	Townhill Hospital: Upgrade of the main sewer line	Hometech Construction CC, trading as HT Civils	0.50	R1 136 570,65	6 months
ZNTM 00639 W	Department of Transport: Headquarters: Replacement of 6 lifts	Vision Elevators (Pty) Ltd	—	R4 951 681,20	10 months

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: GJ CROOKES PROVINCIAL HOSPITAL

ZNQ No.	DESCRIPTION	AWARDED TO
W633	Maintenance and repairs at Imfume Clinic	Golden Rewards 101 CC

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: DIRECTORATE: TOWN HILL HOSPITAL

QUOTATION No:	SERVICE	CONTRACTOR
ZNQ 576/11	Renovate and paint nurses home interior bottom floor at Townhill Hospital	Lucky Lips Trading and Projects 45

DEPARTMENT OF HEALTH: MURCHISON HOSPITAL

QUOTATION No.	SERVICE	SERVICE PROVIDER	ENQUIRIES
ZNQ C272/2011/2012	Annual servicing of fire equipment at clinics	Silvex 36 CC, trading as The Williams Group	S. E. Cele/F. Barth Tel: (039) 687-7311, Ext. 167
ZNQ H424/2011/2012	Annual servicing of fire equipment at hospital	Silvex 36 CC, trading as The Williams Group	S. E. Cele/F. Barth Tel: (039) 687-7311, Ext. 167
ZNQ H467/2011/2012	To supply and deliver 1 x basic real-time colour doppler ultrasound system. Specification: RAD-19 (Radiology)	Top Draw Healthcare, trading as GMS	C. M. Gambushe/ F. Barth Tel: (039) 687-7311, Ext. 167
ZNQ H573/2011/2012	So supply and deliver 1 x electrosurgical unit— High power Specification: 5/1997 (Electronics). UMDNS: 11490	Grobir Medical Suppliers (Pty) Ltd	C. M. Gambushe/ F. Barth Tel: (039) 687-7311, Ext. 167

DEPARTMENT OF HEALTH

TENDER No.	DESCRIPTION	SUCCESSFUL BIDDER	PRICE
NDOH: 23/2011-2012	Appointment of a bidder to coordinate and manage the World Aids Day event scheduled for 1 December 2011	Mnoza Events Managements	R3 852 190,00

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

BID No.	DESCRIPTION	BIDDER
ZNQ 35/2011-12	Cleaning of gardens and grounds at St Chads CHC—6 (six) month contract	Arcade Distributors

NATIONAL ENERGY REGULATOR OF SOUTH AFRICA (NERSA)

BID No.	DESCRIPTION	PRICE	SUCCESSFUL BIDDER	PREFERENCE CLAIMED
NERSA/1112/IRM/PAS/CON001	Appointment of a service provider to provide periodical subscription agent services for NERSA, for a period of three (3) years	R650 000,00	Sonitas Ad Vitam CC	HDI equity ownership: 90% Women equity ownership: 90% Disability equity ownership: 0%
NERSA/1011/FAD/STI/CON010	The appointment of a professional insurer for the provision of a short term insurance for movable and immovable assets for NERSA, for a period of three (3) years	R1 178 214,00	Alexander Forbes Risks Services (Pty) Ltd	HDI equity ownership: 21.19% Women equity ownership: 5.34% Disability equity ownership: 0%

DEPARTMENT PUBLIC WORKS

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	CONTRACT ACCOUNT	PREFERENCE POINTS CLAIMED
NST 11/22	Rendering of security services NDPW Nelspruit R/O, for period of 12 months	Funulwazi Security Services	R529 138,11	Total: 7.68 points
NST 11/25	Replacement of kitchen equipment at SANDF Military Sub Base Nelspruit	Khula Ntlemo Projects JV	R1 06 6276.2	Total: 8.6 points

NATIONAL TREASURY

TENDER No.	DESCRIPTION/FINALISED/AWARDED TO	REQUIRED AT	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
NT 006/11	Appointment of a panel of service providers to place temporary staff in the National Treasury, for a period of two years. Please note that the above-mentioned bid has been finalised and awarded to: 1. Innoventions Recruitment Specialists 2. Kelly (a Division of the Kelly Group) 3. Tlhalefang Placement	National Treasury	N/a	N/a

DEPARTMENT OF ECONOMIC DEVELOPMENT AND TOURISM

INTENTION TO AWARD BIDS:

BID No.	SERVICE	PREFERRED BIDDER
ZNT 29 DEDT 11/12	Appointment of a service provider to provide a project management team for the establishment of liquor authority	KPMG Services (Pty) Ltd

C. TENDER INVITATIONS FINALISED

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

DEPARTMENT OF DEFENCE: SIMON'S TOWN PROCUREMENT SERVICE CENTRE

SER No.	BID No.	SUCCESSFUL SUPPLIER	AMOUNT
1.	SPSC/B/058/2011	Siyavuya Hygiene and Maintenance Systems Historically Disadvantage: 100% Women Equity: 100% Disability Equity: Nil	R101 760,00

D. TENDER INVITATIONS CANCELLED

ZNQ 77/2011	ZNQ 431/11	B/WCED 1917 Route 354	ZNB 43/11-12
ZNT 1247/10 T E 1192	ZNQ 650/11	B/WCED 1268 Route 019	ZNB 45/11-12
ZNQ 391/11	ZNQ 506/11	ZNT 270911 T	GT/GDCS/026/2011
ZNQ 507	ZNQ 695/11/12	ZNT 373/A/P68-1/1062 T	GT/GCRA/080/2010
ZNQ 908/11	ZNQ 495/11/12	19/1/9/1/16TD (11)	SADPMR 14/2011/12
ZNQ 908/11	ZNQ 038/2011/12	19/1/9/1/31TR(10)	ZNQ 1101/11/12
ZNQ 907/11	ZNQ 039/2011/12	ZNB 9/11-12	ZNA 1102/11/12
	ZNQ 097/2011/12	ZNB 42/11-12	CGS-2011-010

SS-KZN7/1/6/3 (317) 3V — Supply, delivery and installation of irrigation pump and pipeline for Nxamalala (Keats Drift Area) situated in the Umsinga Local Municipality under Umzinyathi District Municipality: KwaZulu-Natal.

ZNTD 003W — Due to the fact it has been advertised with the wrong grading.

Bidders are invited to direct tender enquiries regarding the award of Bids to the relevant department/organisation that issued the Bid. See the address list (Annexure 1 of the Government Tender Bulletin) for the relevant information

**Any complaints on the State Bidding system can be lodged with the Public Protector,
ADV. THULI MANDONSELA
at the following address:
Private Bag X677,
Pretoria, 0001.
Tel: (012) 366-7000**

ANNEXURE 1

ADDRESS LIST

- 1** National Treasury: Contract Management:
For collection of bid documents: The Chief Director: Contract Management, Tender Information Centre, 240 Vermeulen Street, (Ground Floor), behind ABSA Bank (corner Andries and Vermeulen Streets), Pretoria.
Enquiries: Tel.: (012) 315-5858 or 315-5732; Fax: (012) 315-5734.
Closing address of bids: The Chief Director: Contract Management, Tender Information Centre, 240 Vermeulen Street (Ground Floor), behind ABSA Bank (corner Andries and Vermeulen Streets), Pretoria.
Postal address: Private Bag X115, Pretoria, 0001.
Office hours: 07:30–16:00 (Monday to Friday). Tender box accessible 24 hours.
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- 2** The Director-General: Public Works (Head Office), Private Bag X65, Pretoria, 0001 or Room D102, Public Works House (Old TPA Building), corner of Church and Bosman Streets, Pretoria. (Entrance: Church Street).
Enquiries: Mr R. Tshokwe/Ms P. Odendaal/Ms P. Mkansi **Office hours:** 07:30–12:45 and 13:30–15:00
 Tel: (012) 337-2054/2179/3231 Mondays to Fridays
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- 3** Department of Public Works (Cape Town), Room 942, Ninth Floor, Lower Heerengracht, Customs Building, Foreshore, Cape Town, or Private Bag X9027, Cape Town, 8000; or deposited in the tender box in the main entrance, Ground Floor, Lower Heerengracht, Customs Building, Cape Town.
Enquiries: Miss Mouton, E-mail: riana.mouton@dpw.gov.za **Office hours:** 07:30–12:45 and 13:30–15:30
 Mr S. Hobongwana Mondays to Fridays
 Tel. (021) 402-2076/7, Fax (021) 419-6086
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- 4** Department of Public Works (Durban), Room 8, West (Samora Machel) Street, Government Offices, corner of Aliwal (Samora Machel) and West (Ka Seme) Streets, Durban, or Private Bag X54315, Durban, 4000; or deposited in the tender box (Box No. 76) at Room 8, Ground Floor, West Street, Government Offices, corner of Aliwal (Samora Machel) and West (Ka Seme) Streets, Durban.
Enquiries: Miss C. Noble (Room 11) **Office hours:** 08:00–12:00 and 13:30–15:00
 Tel. (031) 332-1211 x 2160, Fax (031) 332-5485 Mondays to Fridays
 C. Majazi
 Tel. (031) 332-1211 x 2074, Fax (031) 332-5485
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- 5** The Regional Manager: Public Works (Bloemfontein Regional Office), Private Bag X20605, Bloemfontein, 9301 or Room 418, Civilia Building, 14 Elizabeth Street, Bloemfontein.
Enquiries: Mr D.J. van Niekerk/Mrs M. Montse/ **Office hours:** 07:30–12:45 and 13:30–15:30
 Ms K. Mogatusi/Mr T. Makitle Mondays to Fridays
 Tel: (051) 400-8742/8747/8853/8743
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- 6** National Department of Public Works, Johannesburg Regional Office, 78 De Korte Street, corner of De Korte and De Beer Streets, Private Bag X3, Braamfontein; bids/tenders to be deposited in the tender/bid box at the main entrance at the Ground Floor at 78 De Korte Street, Braamfontein.
Enquiries: Mr L. M. Mokone **Office hours:** 07:30–16:00
 Tel. (011) 713-6131, Fax (011) 403-8757, Mondays to Fridays
 Ms R. K. Ramavhoya
 Tel. (011) 713-6044, Fax (011) 403-8757
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- 7** Department of Public Works, 21–23 Market Square, Old Magistrates Building, Kimberley, 8301; or Private Bag X5002, Kimberley, 8300; or deposited in the tender box at the entrance at 21–23 Market Square (entrance), New Wing, Old Magistrates Building, Kimberley, 8301.
Enquiries: Ms G. Aysen/F. Lemmetjies **Office hours:** 07:30–12:45 and 13:30–16:00
 Tel: (053) 838-5221/5273, Fax: (053) 838-5231/2/5290 Mondays to Fridays
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- 9** Department of Public Works (Port Elizabeth), Room 292, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth, 6056, or Private Bag X3913, North End, 6056; or deposited in the tender box at Box 1–4, Room 293–296, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth.
Enquiries: Ms M. Carolus/Mr PN. Blouw **Office hours:** 08:00–12:45 and 13:30–15:30
 Tel: (041) 408-2035/2033/2076 Mondays to Fridays
 Fax: (041) 487-2209/484-4919
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- 10** Department of Public Works (Mthatha Sub Regional Office), Fifth Floor, PRD II Building, Sutherland Street, Mthatha; or National Public Works, Tender Section, Private Bag X5007, Mthatha, 5100.
Enquiries: N. Mqwebedu **Office hours:** 08:00–12:45 and 13:30–16:30
 Tel. (047) 502-7076 Mondays to Fridays
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- 11** Department of Mineral Resources, Travenna Campus, 70 Meintjies Street, Sunnyside, 0007; Private Bag X59, Arcadia, 0007.
Enquiries: Mr T. Baloyi **Office hours:** 07:15–12:30 and 13:15–15:45
 Tel: (012) 444-3025, Fax: (012) 444-3131 Mondays to Fridays

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- 34** Department of Health: The Chief Executive Officer: 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
-
- 60** Department of Rural Development and Land Reform: Office of the Chief Registrar of Deeds, 184 Jacob Maré Street, Pretoria, or Private Bag X833, Pretoria, 0001; or deposited in the tender box in the foyer of the South Block, Old Building, 184 Jacob Maré Street, Pretoria.
- Enquiries:** See tender description
- Office hours:** 07:30–12:45 and 13:30–16:00
Mondays to Fridays
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- 68** The Director-General: Department of Environmental Affairs and Tourism, Second Floor, Fedsure Forum, 315 Pretorius Street, Pretoria, 0002, or Private Bag X447, Pretoria, 0001; or deposited in the tender box at main entrance, Second Floor, Fedsure Forum, 315 Pretorius Street, Pretoria, 0002.
- Enquiries:** Mrs I. J. Lensley
Tel: (012) 310-3558, Fax: (012) 320-3328/2682/2894
- Office hours:** 07:15–15:45
Mondays to Fridays
-
- 76** Department of Labour, Room 510b, Fifth Floor, Boland Bank Building, 42A Schoeman Street, Polokwane, 0700; or Private Bag X9368, Polokwane, 0700; or deposited in the tender box at main entrance, next to the lifts.
- Please note:** The bid box is situated at the entrance of Boland Bank Building, just next to the lifts. The bid box is open for 24 hours.
- Enquiries:** Mr Ndanduleni Manwadu
Tel. (015) 290-1624, Fax (015) 290-1740
- Office hours:** 07:30–16:00
Mondays to Fridays
-
- 92** Department of Defence: The Office of the Surgeon General: S.A. Military Health Services: Procurement Unit (SAMHS Procurement Unit), Jochemus Road, Katzenellenbogen Building (next to Kloof Hospital), Room 149, 1st Floor, Erasmus Kloof, Kasteel Park; or Office of the Surgeon General: SAMHS Procurement Unit, Private Bag X102, Hennopsmeer, Centurion, 0046.
- Enquiries:** Lt Col. T. Mokhathi
Tel. (012) 367-9114
Fax (012) 367-9064
Cell: 083 236 0525
- Office hours:** Mondays to Thursdays
08:00–12:00 and 14:00–16:00
Fridays: 08:00–12:00
- Bid box hours:** Mondays to Fridays
08:00–16:00
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- 95** Department of Water Affairs, cnr Schoeman and Bosman Streets, Zwamadaka Building, Ground Floor, Pretoria, 0002; or Private Bag X313, Pretoria, 0001.
- Enquiries:** Mr Solomon Bulunga/Mr Kgomotso Seshoka/
Mr Thokozani Mkhonza
Tel: (012) 336-6819/6570/7695, Fax (012) 325-6111
- Office hours:** 07:15–16:00
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 Cresswell Road, Silverton, 0127.
- Note:** All prospective bidders must request bid documents by fax to be posted only.
- Enquiries:** Ms Jacobeth Kola
Tel: (012) 841-7459/7679/7591
Fax: (012) 841-7574/7071/7482
- Office hours:** 08:00–15:30
Mondays to Fridays
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- 110A** SA Police Service, 117 Cresswell Road, Silverton, 0127, Private Bag X254, Pretoria, 0001; or deposited in the tender box at A-Block, First Floor, East Wing, Room 5104.
- Note:** Prospective tenderers must request all tenders by fax.
- Enquiries:** Mr B. Muthula/Miss J. Kola
Tel: (012) 841-7459, Fax: (012) 841-7071
- Office hours:** 07:30–16:00
Mondays to Fridays
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- 110B** SA Police Service, 117 Cresswell Road, Silverton, 0127, or Private Bag X254, Pretoria, 0001; or deposited in the tender box at A-Block, First Floor, West Wing, Room 5145.
- NB:** Prospective tenderers must request all tenders by fax.
- Enquiries:** Mrs J. Kola
Tel: (012) 841-7459, Fax: (012) 841-7574
- Office hours:** 08:00–15:30
Mondays to Fridays
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- 113** National Department of Public Works, 9th Floor, Nedbank Centre, 30 Brown Street, Nelspruit CBD, 1200, Mpumalanga; or Private Bag X11280, Nelspruit, 1200; or deposited in the tender box at 9th Floor, Nedbank Centre, 30 Brown Street, Nelspruit, 1200.
- Enquiries:** P. Makgato (Tender Office),
Tel. (013) 753-6312
Fax (013) 755-4276/1705,
E-mail: Petrus.Makgato@dpw.gov.za
- Office hours:** 07:30–12:45 and 13:30–16:00
Mondays to Fridays

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- 115** The Director-General: Department of Agriculture, Forestry and Fisheries, Agriculture Place, Main Entrance, Tender Receipt Office, Room A-GF-06, 20 Beatrix Street, Arcadia, Pretoria; or Private Bag X250, Pretoria, 0001.
- Enquiries:** F. Gajana
Tel. (012) 319-6983, Fax (012) 319-6888
- Office hours:** 07:30–12:30 and 13:15–16:00
Mondays to Fridays
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- 115A** The Director-General: Department of Agriculture, Forestry and Fisheries, Agriculture Place, Main Entrance, Tender Receipt Office, Room A-GF-06, 20 Beatrix Street, Arcadia, Pretoria; or Private Bag X250, Pretoria, 0001.
- Enquiries:** M. Sindisiwe
Tel. (012) 319-7184, Fax (012) 319-6888
E-mail: SindisiweM@daff.gov.za
- Office hours:** 07:30–12:30 and 13:15–16:00
Mondays to Fridays
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- 155** The Area Manager: Correctional Services: Colesberg, Private Bag X8, Colesberg, 5980; or handed in at Correctional Services, Logistics, Colesberg.
- Enquiries:** Mr Hannes Marais
Tel: (051) 753-9555, Fax (051) 753-0383
- Office hours:** 07:30–12:00 and 13:00–15:45
Mondays to Fridays
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- 159** The Area Manager: Correctional Services: Douglas, Prieska Street, Douglas, or Private Bag X1, Douglas, 8730; or handed in at Correctional Services, Logistics, Douglas.
- Enquiries:** Mr J. C. Kasper
Tel: (053) 298-8100, Fax: (053) 298-8120
- Office hours:** 07:30–12:00 and 13:00–15:45
Mondays to Fridays
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- 184** The National Commissioner: Department of Correctional Services: Poynton's Building (Ground Floor), corner of Church and Schubart Streets, Pretoria; or Private Bag X136, Pretoria, 0001; or handed in at Correctional Services National Head Office, Poynton's Building, corner of Church and Schubart Streets, West Block Foyer.
- Enquiries:** Mr C. Aries/Mr D. V. Mokoena
Tel. (012) 307-8151 or (012) 305-8313
Fax. (012) 323-5621/086 533 6200/086 533 0370/
086 529 6371
- Office hours:** 07:30–12:00 and 13:00–15:00
Mondays to Fridays
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- 207** The Area Manager: Correctional Services: Modderbee, Modderbee Road (cnr. Paul Kruger Highway and Eastvale Road), Benoni, or Private Bag X1045, Benoni, 1500; or handed in at Correctional Services: Logistics: Modderbee.
- Enquiries:** J. Jansen
Tel: (011) 360-8021, Fax (011) 360-8118
- Office hours:** 07:30–12:00 and 13:00–15:45
Mondays to Fridays
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- 300** Provincial Administration Western Cape: Chief Directorate: Works, Room 701, 9 Dorp Street, Cape Town, 8001, or Private Bag X9078, Cape Town, 8000.
- Enquiries:** 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:** 11:00–15:00 (Mondays)
08:00–15:00 (Tuesdays to Thursdays)
08:00–12:00 (Fridays)
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- 307** Groote Schuur Hospital: Supplies Department, Tender Office Room 51/53, F46, First Floor, Old Main Building, or Groote Schuur Hospital, Old Main Building, Observatory, Cape, 7935, or Private Bag, Observatory, 7935; or deposited in the tender box at entrance foyer (adjacent to security office) main entrance, Old Main Building, Groote Schuur Hospital. (Access: 24 hours per day—7 days per week)
- Enquiries:** Mr G Craul, Tel. (021) 404-3520/gcraul@pgwc.gov.za
Mr E R Roman, Tel. (021) 404-2345/eroman@pgwc.gov.za
Ms C Spammer, Tel. (021) 404-2347/cspammer@pgwc.gov.za
Mr S Goliath, Tel. (021) 404-2322/sgoliath@pgwc.gov.za
Fax (021) 404-2317
- Office hours:** 07:30–13:00 and 13:30–16:00
Mondays to Fridays
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- 323** Gauteng Shared Service Centre, Procurement Office, 1st/2nd Floor, Imbumba House, 75 Fox Street; Private Bag X091, Marshalltown, 2107, tender documents obtainable from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk.
- Enquiries:** GSSC Call Centre
Tel. (011) 689-6416/8337, Fax (011) 355-2300
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- 324** National Department of Works: Mmabatho Regional Office, Room 106, First Floor, West Gallery, Mega City Shopping Complex, Mmabatho, North West Province, or tenders obtainable from Office 32, Phase 1 NDPW-810 Albert Luthuli Drive, Unit 3, Mmabatho (next to Oasis Complex, Mmabatho "Tusk"), or post or deliver to: The Regional Manager, Mmabatho Regional Office, Private Bag X120, Mmabatho, 2745; or deposited in the tender box at First Floor, West Gallery, Mega City Complex, next to the lift and main entrance.
- Enquiries:** Mr Badisa Motlathledi
Tel: (018) 386-5308, Fax: (018) 384-1386
- Office hours:** 07:00–12:45 and 13:30–16:00
Mondays to Fridays

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- 342** Department of Transport and Public Works, 34 Roeland Street, Cape Town, 8001; Private Bag X9014, Cape Town, 8000; or deposited in the tender box 34 Roeland Street, Cape Town, 8000.
- Enquiries:** Mr C. Snyman
Tel: (021) 467-4719, Fax: (021) 467-8714
E-mail: Cornelius.Snyman@pgwc.gov.za
- Office hours:** 07:30–16:00
Mondays to Fridays
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- 349** Provincial Administration Western Cape: Transport and Public Works, Room 418, York Park Building, St John Street, George, 6530, or Private Bag X6503, George, 6530.
- Enquiries:** M. Jansen
Tel: (044) 874-2422, Fax: (044) 874-2420
- Office hours:** 07:45–13:00 and 13:45–16:00
Mondays to Fridays
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- 352** Provincial Administration Western Cape: 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) 483-4604/3571/5494/3571/5240
Fax: (021) 483-2488
- Office hours:** 08:00–12:00 and 13:30–15:00
Mondays to Fridays
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- 354** The Director-General: Department of Arts and Culture, 8th Floor, Kingsley Centre, cnr Beatrix and Church Streets, Arcadia; or Private Bag X897, Pretoria, 0001, or deposit in the tender box at 8th Floor, Kingsley Centre, corner of Beatrix and Church Streets, Arcadia.
- Enquiries:** See tender description
- Office hours:** 07:30–16:00
Mondays to Fridays
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- 360** Simon's Town Procurement Service Centre, Tender Administration Section, Arsenal Road, Simon's Town, 7975; or Department of Defence, Defence Materiel Division, Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995; or deposited in the tender box at the main entrance gate, Old Naval Logistics Base, Main Entrance Gate, Arsenal Road, Simon's Town. *Attention:* Tender Office. (All hours—Mondays to Fridays).
- Enquiries:** Ms Corneé du Toit/Mrs E. E. du Plessis
Tel: (021) 787-5111/5086, Fax: (021) 787-5134
- Office hours:** 07:30–12:45 and 13:30–15:45
Mondays to Fridays
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- 362** Correctional Services: Provincial Commissioner KwaZulu-Natal: Eugene Marais Road, Napierville, Pietermaritzburg, or Private Bag X9126, Pietermaritzburg, 3200; or handed in at Correctional Services: Provincial Commissioner KwaZulu-Natal: Eugene Marais Road, Napierville, Pietermaritzburg.
- Enquiries:** S. D. du Toit
Tel: (033) 341-0408, Sharon.duToit@dcs.gov.za
L. Pretorius
Tel: (033) 355-7335, Louise.Pretorius@dcs.gov.za
K. Z. Kunene
Tel: (033) 341-0406, khumbuzile.kunene@dcs.gov.za
- Office hours:** 07:15–15:45
Mondays to Fridays
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- 368** Department of Correctional Services, c/o Schmidtsdrift & Nobengula Streets, 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:** R. F. Brink/D. C. Alexander
Tel: (053) 836-6273/(053) 836-6272
Fax: (053) 836-6286
- Office hours:** 07:00–15:45
Mondays to Fridays
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- 369** The Provincial Commissioner: Correctional Services: Mpumalanga, WCMAS Building, 28 Delville Street, Witbank, 1035, or Private Bag X7267, Witbank, 1035; or handed in at The Provincial Commissioner, WCMAS Building, 28 Delville Street, Witbank.
- Enquiries:** Patience Lukhele
Tel: (013) 693-8360, Fax: (013) 690-1272
- Office hours:** 07:30–12:00 and 13:00–15:45
Mondays to Fridays
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- 371** Department of Defence—Logistic Support Formation, corner of Stephanus Schoeman and Van Riebeeck Roads in Thaba Tshwane, or Department of Defence: Logistic Support Formation, Central Procurement Service Centre, Private Bag X1037, Thaba Tshwane, 0143; or deposited in the tender box next to the main entrance to Joint Support Base Garrison, corner of Stephanus Schoeman and Van Riebeeck Roads, Thaba Tshwane.
- No database application forms will be supplied either electronically or by fax. Suppliers wishing to register must bring the following minimum documents and complete the database registration forms at the Central Procurement Service Centre: Valid Tax Clearance Certificate, Company Registration Certificate (CIPRO), Company Letterhead and a cancelled cheque or letter from the bank for other types of accounts.**
- NB:** Bidders to phone in advance to collect the bid documents.
- Enquiries:** Sergeant P. M. Khumalo
Tel: (012) 684-2450, Fax: (012) 684-2442
- Office hours:** 08:00–12:45 and 13:30–15:30
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:** Staff Sergeant A. Nkuhlu
Tel: (012) 684-2385, Fax: (012) 684-2442
- Office hours:** 08:00–12:45 and 13:30–15:30
Mondays to Fridays
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- 401** South African Weather Services, Bolepi House, 442 Rigel Avenue South, Erasmusrand, Pretoria, or Private Bag X097, Pretoria, 0001; or deposited in the tender box at main entrance, Reception Area, Bolepi House, 442 Rigel Avenue South, Erasmusrand, Pretoria (open 24 hours per day, 7 days a week).
- Enquiries:** Ms A. Z. Sebotsane
Tel: (012) 367-6247, Fax: (012) 367-6547
E-mail: zandile.sebotsane@weathersa.co.za
- Office hours:** 08:00–16:30
Mondays to Fridays
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- 407** Department of Public Works (Durban), Room 5, West (Dr Pixley Ka Seme) Street, Government Offices, corner of Aliwal (Samora Machel) and West (Dr Pixley Ka Seme) Streets, Durban, or Private Bag X54315, Durban, 4000; or deposited in the tender box, West (Dr Pixley Ka Seme) Street, Government Offices, corner of Aliwal (Samora Machel) and West (Dr Pixley Ka Seme) Streets, Durban.
- Enquiries:** Miss Sibongile Masuku (Room 5)
Tel: (031) 314-7213, Fax: (031) 332-5853
E-mail: sibongilemasuku@dpw.gov.za
- Office hours:** 08:00–12:00 and 13:30–15:00
Mondays to Fridays
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- 415** Western Cape Education Department, Grand Central Towers, Lower Plein Street, Cape Town, 8000; or Private Bag X9114, Cape Town, 8000; or deposited in the tender box on Ground Floor, Grand Central Towers, Lower Plein Street, Cape Town.
- Enquiries:** Mr N. Diedericks/Ms N Mqadi
Tel: (021) 467-2043 or (021) 467-2777
Fax: (021) 467-2810
- Office hours:** 07:30–16:00
Mondays to Fridays
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- 472** Council for Geoscience, 280 Pretoria Street, Silverton, or Private Bag X112, Pretoria, 0001, or deposited in the tender box at main entrance, reception, 280 Pretoria Road, Silverton.
- Enquiries:** Mrs L. M. Mampuru, Tel. (012) 841-1250,
E-mail: Lmampuru@geoscience.org.za
- Office hours:** 08:00–16:00
Mondays to Fridays
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- 506** Department of Commission for Conciliation, Mediation and Arbitration (CCMA): Supply Chain Management (Bids), 28 Harrison Street, 10th Floor, Johannesburg, 2001; or CCMA: Supply Chain Management (Bids), Private Bag X94, Marshalltown, 2107; or deposited in the tender box at 28 Harrison Street, 10th Floor, Johannesburg, 2001.
- Enquiries:** Anna-Marie Gjosund
Tel: (011) 377-6714, Fax: (011) 838-0019
- Office hours:** 08:30–16:00
Mondays to Fridays
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- 519** Department of Health: Western Cape Provincial Government, 4 Dorp Street, (entrance is next to the Cape High Court Building) 18th Floor—Open Plan, Cape Town, 8001, or The Head, Department of Health: Western Cape Provincial Government, P.O. Box 2060, Cape Town, 8000; or deposited in the Department of Health bid box situated in the foyer on the Ground Floor (map available on request), main entrance of the Provincial Building (under the arches), corner of Dorp and Keerom Streets (adjacent to Cape High Court), Cape Town, 8001.
- NB: No bid documents will be issued between 13:00 to 13:30.**
- Enquiries:** Miss D. Tong
Tel: (021) 483-3987
E-mail: dtong@pgwc.gov.za
- Office hours:** 07:30–13:00 and 13:30–16:00
Mondays to Fridays
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- 620** Northern Cape Provincial Treasury, Room 520, 5th Floor, Metlife Towers (Post Office Building), corner of Knight and Stead Streets, Kimberley, 8300, or Procurement Head, Private Bag X5054, Kimberley, 8300; or deposited in the tender box at the entrance of the Metlife Towers on Ground Floor (Post Office Building, Kimberley) at the corner of Knight and Stead Streets, Kimberley.
- Documents which are too bulky must be delivered at Room 502, Fifth Floor, Metlife Towers (Post Office Building), Kimberley.**
- Enquiries:** Ms S. Bok and Ms L. Ferris
Tel: (053) 830-8341, Fax: (053) 830-8243
- Office hours:** 07:30–16:00
Mondays to Fridays
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- 694** The Regional Manager: Department of Public Works, 18 President Brand Street, Bloemfontein, 9301, or Private Bag X20605, Bloemfontein, 9300; or deposited in the tender box.
- Enquiries:** See tender description

702 Provincial Administration Western Cape: Department of Social Development, 14 Queen Victoria Street, Union House, Cape Town, 8001, or Private Bag X9112, Cape Town, 8000; or deposited in the tender box at Ground Floor, Union House Building, 14 Queen Victoria Street, Cape Town, 8001.

Enquiries: Mr V. Mathee/Mr P. C. Jansche van Rensburg
Tel: (021) 483-8597/483-4283
Fax: (021) 483-3818/9954

Office hours: 08:00–13:00 and 13:30–15:30
Mondays to Fridays

723 Department of Transport, 9 Dorp Street, Cape Town, 8001, or P.O. Box 2603, Cape Town, 8000; or deposited in the tender box at Room 2–12, 9 Dorp Street.

Enquiries: M. M. Subailey
Tel. (021) 483-2400, Fax (021) 483-2236

Office hours: 07:30–16:00
Mondays to Fridays

805 Department Rural Development & Land Reform, 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg, 3201 or Private Bag X9132, Pietermaritzburg, 3200; or deposited in the tender box at 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg (1st Floor, Reception Area of Berg Park Building).

Enquiries: Mrs P. Muller/Mr A. Dalais
Tel. No: (033) 264-9500, Fax No: (033) 342-1991

Office hours: 07:30–16:00
Mondays to Fridays

864 Independent Complaints Directorate, City Forum Building, corner of Schubart and Vermeulen Streets (114 Vermeulen Street), Pretoria.

Enquiries: Ms V. Kganyago
Tel. (012) 339-0023

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

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

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

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

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

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

983 Sentech Fourways, Augusta House, Fourways Golf Park, Fourways; post or deliver bids to Tender Box, Sentech, Augusta House, Fourways Golf Park, Roos Street, Fourways

Collection of RFP and return of proposals:

Enquiries: Ms Karishma Sewpersad-Nayager and
Ms Lesley Albertyn
Tel: (011) 691-7007/8. Fax: (011) 691-7111

Office hours: 08h00–16h30