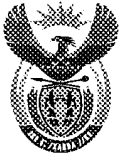
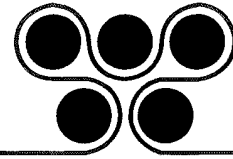


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Government Printing Works



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 the 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, (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:

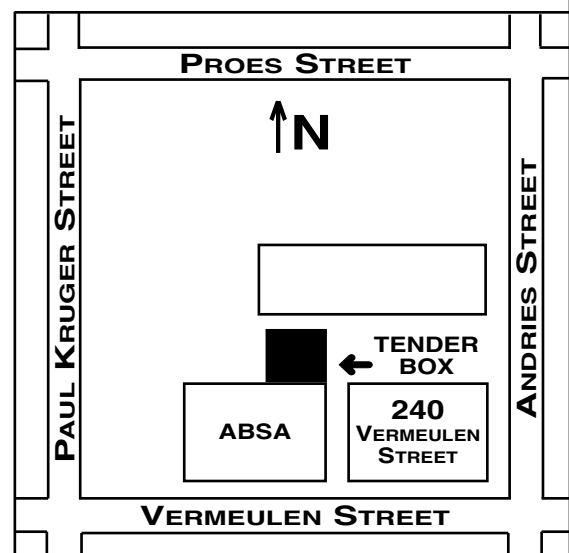
- It is the responsibility of prospective bidders to ensure that their bid documents are submitted before the closing time and date of bid.
- Bids received after the closing time and date are late and will as a rule NOT be considered.
- All bids close at **11:00** on the closing date as indicated on 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 90	

SUPPLIES: GENERAL

<p>Supply, erection and maintenance of redeployable intergrated facilities.</p> <p>NB: A compulsory site meeting will be held on the 7th of December 2011 at 11h00 at Pontdrift Military Base. No latecomers will be entertained and failure to attend the meeting will invalidate your bid.</p> <p>Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self-addressed and stamped envelope R17,55 (E3 Size) can be sent to this Centre.</p> <p><i>For technical information and the directions to the venue, contact: Colonel G. S. Visser, Tel: (012) 315-2222</i></p>	Pontdrift Operational Base	CPSC/B/COR/028/2011	2011-12-19	371	371
<p>Supply, erection and maintenance of redeployable facilities.</p> <p>NB: A compulsory site meeting will be held on the 13 December 2011 at 11h00 am. The venue is Maluti Operational Base, Eastern Cape. No latecomers will be entertained and failure to attend the meeting will invalidate your bid.</p> <p>Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self-addressed and stamped envelope R17,55 (E3 Size) can be sent to this Centre.</p> <p><i>The directions to the venue, please contact: Colonel G. Visser, Tel: (012) 315-2222</i></p>	Maluti Operational Base, Eastern Cape	CPSC/B/COR/025/2011	2011-12-19	371A	371A
<p>Supply, erection and maintenance of redeployable intergrated facilities.</p> <p>NB: A compulsory site meeting will be held on the 9 December 2011 at 11h00 at Sandriver Operational Base. No latecomers will be entertained and failure to attend the meeting will invalidate your bid.</p> <p>Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self-addressed and stamped envelope R17,55 (E3 Size) can be sent to this Centre.</p> <p><i>For technical information and the directions to the venue, contact: Colonel G. S. Visser, Tel: (012) 315-2222</i></p>	Sandriver Operational Base	CPSC/B/COR/027/2011	2011-12-19	371B	371B
<p>Supply and installation hard raised floors for turn keys.</p> <p>NB: A compulsory site meeting will be held on the 15th of December 2011 at 11h00 at Ladybrandt Operational Base. No latecomers will be entertained and failure to attend the meeting will invalidate your bid.</p> <p>Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self-addressed and stamped envelope R17,55 (E3 Size) can be sent to this Centre.</p> <p><i>The technical information and the directions to the venue contact: Colonel G. S. Visser, Tel: (012) 315-2222</i></p>	Ladybrandt Operational Base	CPSC/B/COR/026/2011	2011-12-19	371C	371C
<p>Supply and delivery of communication equipment.</p> <p>Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self-addressed and stamped envelope R17,55 (E3 Size) can be sent to this Centre.</p> <p><i>Contact person: Lieutenant Colonel M. du Plessis, Tel: (012) 529-0367</i></p>	2 Signal Regiment, Military Base Wonderboom, 136 Linveldt Road, Wonderboom, Pretoria	CPSC/B/G/331/2011	2011-12-06	371A	371A
<p>Supply and delivery of photocopying paper white A4 uncoated.</p> <p>Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self-addressed and stamped envelope R17,55 (E3 Size) can be sent to this Centre.</p> <p><i>Contact person: Colonel I. Arends, Tel: (012) 355-1477</i></p>	DOD Main Ordinance Depot, Avro Avenue, Tek Base, Lyttelton, Pretoria	CPSC/B/G/332/2011	2012-01-16	371A	371A

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 90	
<p>Supply, delivery, installation, demonstration, training and commissioning in good working order of one (1) direct steam operated, rack conveyor plate washer and for the removal and disposal of the existing washer.</p> <p>Bid with an estimated value of more than R500 000,00.</p> <p>NB: A compulsory site meeting/inspection will be held on 15 November 2011 at 11h00, A25 Catering Department, A-Floor, New Groote Schuur Hospital Complex.</p> <p>Please note: Bid documents will only be available up to 14 November 2011, meaning no documents will be issued on the day of the site meeting/inspection and beyond.</p> <p>Please note: A non-refundable fee of R50,00 will be charged for all bid documents issued to prospective bidders for all formal bids invited by this Department.</p> <p>Please deposit non-refundable fee of R50,00 into the following either at Groote Schuur Hospital Cashiers Office, E-Floor, Old Main Building; or</p> <p>Name of bank: Nedbank Name of account: Provincial Government of the Western Cape: Groote Schuur Hospital Account type: Current Account Account No: 1452 046 972 Branch name: Nedbank Corporate Branch code: 1452 09</p> <p>A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders.</p> <p>The deposit slip/receipt must indicate the bidder's name and the bid number. <u>Copy to be of good quality.</u></p> <p>NB: If payment made by EFT (Electronic Fund Transfer) a copy needs to be faxed to (021) 404-2317 before collection of bid document. <u>Copy to be of good quality.</u></p> <p><i>Enquiries:</i> Ettiene Roman, Tel: (021) 404-2345, (E-mail) eroman@pgwc.gov.za</p>	Groote Schuur Hospital (Catering Department)	GSH 12/2011	2011-11-25	307	307
<p>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)	GSHPT 8/2011	2011-11-25	307	307
<p>Supply, delivery and installation of furniture to Cape Town. Bids sold at a non-refundable value of R1 500,00.</p> <p>NB: <i>Compulsory inspection of furniture:</i> 11 November 2011 and 28 November 2011 at 11h00, Committee Room, 2nd Floor, 75 Andries Street, Pretoria</p>	National Library, Cape Town Campus and Centre for The Book	NLSA. CT. Furniture 2011	2011-12-02	540 + 542	540

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 90	
Supply and delivery of perishable provisions to Upington Correctional Centre: Period: 1 April 2012 to 31 March 2013. Note: Validity of the advertisement as well as the availability of bid document is the 4th November 2011 to 9th December 2011 at 11h00, after which no late submissions will be considered after the specified closing date and time. All bid documents must be deposited in the bid box located at the entrance on the Ground Floor of the building in the Area Commissioner's Office. Bid box is accessible seven (7) days a week for 24 hours	Upington	UPT 1/2011	2011-12-09	240	240
Supply and delivery of perishable provisions to Kuruman Correctional Centre: Period: 1 April 2012 to 31 March 2013. Note: Validity of the advertisement as well as the availability of bid document is the 4th November 2011 to 9th December 2011 at 11h00, after which no late submissions will be considered after the specified closing date and time. All bid documents must be deposited in the bid box located at the entrance on the Ground Floor of the building in the Area Commissioner's Office. Bid box is accessible seven (7) days a week for 24 hours	Kuruman	UPT 2/2011	2011-12-09	240	240
Supply and delivery of perishable provisions to Springbok Correctional Centre: Period: 1 April 2012 to 31 March 2013. Note: Validity of the advertisement as well as the availability of bid document is the 4th November 2011 to 9th December 2011 at 11h00, after which no late submissions will be considered after the specified closing date and time. All bid documents must be deposited in the bid box located at the entrance on the Ground Floor of the building in the Area Commissioner's Office. Bid box is accessible seven (7) days a week for 24 hours	Springbok	UPT 3/2011	2011-12-09	240	240
Manufacturing and supply of bunny jacket accordance with SAPS Specification SAPS 256/1	Nationally	19/1/9/1/45 TC (11)	2012-01-20	110A	110A
Manufacturing and supply of suits two piece accordance with SAPS Specification SAPS 258/1	Nationally	19/1/9/1/36 TC (11)	2012-01-20	110A	110A
The supply and delivery of four (4) 28 ton truck converted to mobile veterinary clinics for KZN (1), Gauteng (1), Northern Cape (1) and Western Cape (1) for the Department of Agriculture, Forestry and Fisheries Veterinary Services. <i>For technical enquiries:</i> Dr Moshe Mathonsi, Tel: (053) 839-7869/083 452 9850. <i>General SCM enquiries:</i> Ms F. Gajana/Ms S. Motshwanedi, Tel: (012) 319-6983/7184	Department of Agriculture, Forestry and Fisheries	4.4.12.2/5/11	2011-12-09	115	115
Procurement IT equipment (computers, laptops, printers) from a list of service providers on SITA RFB 285/1 contract. Note: Only companies that are in RFB 285/1 can participate in this tender/bid. NB: Compulsory briefing session: <i>Date:</i> 23 November 2011. <i>Time:</i> 13h00 am. <i>Venue:</i> 270 Maggs Street, Waltloo, Pretoria. Tender documents will be obtainable from National Treasury. <i>For further information, contact:</i> Ms N. Madiza, Tel: (012) 810-6135 or Ms N. Mosoou, Tel: (012) 810-8112	Department of Home Affairs	DHA 20-2011	2011-12-09	1	1

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 90	
<p>Supply and delivery of sedan vehicles, light and heavy commercial vehicles, busses and motor cycles to the State, for the period 1 April 2012 to 31 March 2013.</p> <p>NB: A briefing session will be held on 29 November 2011. <i>Time:</i> 09h00—16h00 at National Treasury, Room 901 (9th Floor), 240 Vermeulen Street.</p> <p>Bidders are encouraged to attend training sessions in electronic bidding on the new system on 7 and 8 December 2011. <i>Time:</i> 09h00. <i>Venue:</i> SITA Centurion, Auditorium (off John Voster).</p> <p><i>Contact persons:</i> Carlo Raffanti/Thandi Tlou/Mthokozisi Ngcobo, Tel. No: (012) 315-5364 / (012) 315-5694 / (012) 395-6698</p>	National Treasury	RT57-2012	2012-02-03	1	1
<p>Supply and delivery of standard office furniture in Gauteng Province.</p> <p><i>Enquiries:</i> Jacobeth Kola, Tel: (012) 841-7679 / (012) 841-7459</p>	South African Police Service, Gauteng Province	19/1/9/1/28 TA (11)	2011-12-08	110B	110B
<p>Request for proposal: <i>Bidders are hereby invited to submit proposals for:</i> Supply and delivery of body amour vest. RFP documents are available on website at no cost http://www.finance.gpg.gov.za Go to Economic Opportunities and select Tenders OR for hard copy at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk at a non-refundable cost of R100,00. <i>Technical enquiries:</i> Joseph Mokoka, Tel: (011) 689-3742 joseph.mokoka@gauteng.gov.za <i>Administrative enquiries:</i> Thabo Tlali, Tel: (011) 689-8959 or Jaco Smit, Tel: (011) 689-6058. E-mail: Tender.admin@gauteng.gov.za</p>	Gauteng Department of Community Safety	GT/GDCS/118/2011	2011-12-09	323	323
<p>EEC: Requires the supply of industrial electronic appliances for economic kitchen at Springs Campus. Non-refundable of R200 to be deposited at Bank ABSA—Acc No: 4055633103. Branch Code 638156. No cash will be taken at briefing session: 22 November 2011.</p>	Ekurhuleni East College for Further Education and Training, Head Office	EEC/T10/11	2011-11-28	733	733
<p>Luvuvhu River Government Water Scheme: Supply of steel pipes, specials, fittings and valves for Valdezia pipeline.</p> <p>NB: A compulsory briefing session is scheduled: <i>Date:</i> 24-11-2011. <i>Time:</i> 10h00. <i>Venue:</i> Vuwani at the DWA Offices.</p> <p>Note: A non-refundable deposit of R200 is payable on obtaining of bid documents. The cashier's office is open till 14:30 for payment of deposit. <i>For technical information:</i> Mr Piet du Plessis, Tel: (012) 842-8700</p>	Limpopo Province	W 0434-WTE	2011-12-08	95B	95B
<p>The supply and delivery of Network equipment/Hardware (core router) for the Department of Agriculture, Forestry and Fisheries at Harvest House (Pretoria).</p> <p>NB: A compulsory briefing session will be held on 23 November 2011 at 11h00 to 12h30 am at the Department of Agriculture, Forestry and Fisheries at Hamilton Street, Harvest House Boardroom 508, 5th Floor, Arcadia.</p> <p><i>For technical enquiries:</i> Alta Vermaak/Thea Pinkham, Tel: (012) 319-6202/6203. <i>General SCM enquiries:</i> Ms S. Motshwanedi/Ms F. Gajana/ Mr E. Mundalamo, Tel: (012) 319-7184/6983/5676</p>	Department of Agriculture, Forestry and Fisheries	4.4.12.2/6/11	2011-12-09	115	115

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 90	
<p>The supply and delivery of Network equipment/Hardware (routers and switches) for the Department of Agriculture, Forestry and Fisheries at Border Posts and Forestry.</p> <p>NB: A compulsory briefing session will be held on 23 November 2011 at 11h00 to 12h30 am at the Department of Agriculture, Forestry and Fisheries at Hamilton Street, Harvest House Boardroom 508, 5th Floor, Arcadia.</p> <p><i>For technical enquiries:</i> Alta Vermaak/Thea Pinkham, Tel: (012) 319-6202/6203.</p> <p><i>General SCM enquiries:</i> Ms S. Motshwanedi/Ms F. Gajana/ Mr E. Mundalamo, Tel: (012) 319-7184/6983/5676</p>	Department of Agriculture, Forestry and Fisheries	4.4.12.2/7/11	2011-12-09	115	115

SUPPLIES: MEDICAL

<p>Request for proposal: <i>Bidders are hereby invited to submit proposals for:</i> Distribution of medical supplies. 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.</p> <p>NB: Highly recommended briefing session: <i>Date:</i> 25-11-2011. <i>Time:</i> 10h00 to 11h00. <i>Venue:</i> 75 Fox Street, Marshalltown, Johannesburg. <i>Technical enquiries:</i> Rianda Lotter, Tel: (011) 628-9046. <i>Administrative enquiries:</i> Sheriff Lecholo, Tel: (011) 689-8320 or Jaco Smit, Tel: (011) 689-6058, E-mail: Tender.admin@gauteng.gov.za</p>	Gauteng Department of Health and Social Development	GT/GDHSD/119/2011	2011-12-09	323	323
<p>Placement of chemistry analysers (general chemistry/therapeutic drugs) in small and medium laboratories.</p> <p>NB: Compulsory briefing session: 25 November 2011, 10h00, Conference Room, NHLS Head Office, 1 Modderfontein Road, Sandringham, Johannesburg. <i>Enquiries:</i> Ms I. Strydom/Ms N. Maganedisa, Tel: (011) 386-6165/(011) 885-5352. <i>Technical queries:</i> Ms P. Dabula, Tel: (011) 386-6147/6157</p>	National Health Laboratory Service, Nationally	045/11-12 (Re-issue of 021/11-12)	2011-12-08	900	900
<p>Placement of full blood count haematology analysers (FBC/retics/diff/research parameters) in small and medium laboratories.</p> <p>NB: Compulsory briefing session: 25 November 2011, 10h00, Conference Room, NHLS Head Office, 1 Modderfontein Road, Sandringham, Johannesburg. <i>Enquiries:</i> Ms I. Strydom/Ms N. Maganedisa, Tel: (011) 386-6165/(011) 885-5352. <i>Technical queries:</i> Ms P. Dabula, Tel: (011) 386-6147/6157</p>	National Health Laboratory Service, Nationally	046/11-12 (Re-issue of 022/11-12)	2011-12-08	900	900

SUPPLIES: STATIONERY/PRINTING

<p>Supply, installation and commissioning of one (1) sheet-fed and one (1) continuous hologram application/foil stamping systems, at the Government Printing Works, Pretoria, Republic of South Africa.</p> <p>Please note: A non-refundable payment of R50,00 is payable at the Government Printing Works cashiers, Bosman Street entrance, before collecting the bid document from Room 17. The receipt must be attached in the documents when submitted on the closing date</p>	Pretoria	GPW-M 327	2011-12-20	64	64
<p>Supply, installation and commissioning of four (4) single head wire stitching machines and two (2) twin head wire stitching machines at the Government Printing Works, Pretoria, Republic of South Africa.</p> <p>Please note: A non-refundable payment of R50,00 is payable at the Government Printing Works cashiers, Bosman Street entrance, before collecting the bid document from Room 17. The receipt must be attached in the documents when submitted on the closing date</p>	Pretoria	GPW-M 329	2011-12-20	64	64

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 90	

SERVICES: BUILDING

<p>Mthatha Central Police Station: Construction of 10111 radio control centre. CIDB Grading Designation: 8 GB or higher or 7 GB PE.</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>2 points</td> <td>Quality/Functionality:</td> <td>100% (of 90)</td> </tr> <tr> <td>Persons with disability:</td> <td>1 points</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>2 points</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>NB: A compulsory site inspection on 28 November 2011 at 11h00. Prospective bidders/tenderers to meet at Mthatha Central Police Station. Note: Documents will be sold at a non-refundable deposit of R800 <u>CASH</u> per set. <i>Contact for bid information:</i> Mr A. Ndamase and Ms Mqwebedu, Tel: (047) 502-7060. <i>General enquiries:</i> Mr M. Mazwana, Tel. No: (047) 502-7000/ 079 514 8381</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:	2 points	Quality/Functionality:	100% (of 90)	Persons with disability:	1 points			Other:	2 points			Total must equal:	10 points	Total must equal:	100% (of 90)	Mthatha	MTH10111/R	2011-12-21	10	10
90/10 point scoring system																																					
Preference:	Price and quality/functionality:																																				
Historically Disadvantaged Individuals (HDI)																																					
Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	5 points	Price:	100% (of 90)																																		
Who is a female:	2 points	Quality/Functionality:	100% (of 90)																																		
Persons with disability:	1 points																																				
Other:	2 points																																				
Total must equal:	10 points	Total must equal:	100% (of 90)																																		
<p>New roof covering for ambulance parking; New Somerset Hospital: Green Point. Designated Grading: 3 GB or higher. NB: Compulsory clarification meeting will be held on Monday, 28 November 2011 at 11h00, at the Emergency Ambulance Parking, Emergency Centre, New Somerset Hospital, Green Point. NB: A non-refundable deposit of R100,000 per set is payable. <i>Project Leader:</i> Mr E. Ariefdien, Tel: (021) 483-8527</p>	Cape Metropole	S227/11	2011-12-05	300	352																																

SERVICES: CIVIL

<p>Major road pavement and surface repairs for the office of the District Roads Engineer, Paarl, on an as and when required basis. NB: A compulsory tenderers meeting will be held on Thursday, 1 December 2011 at 10h00 at the Provincial Administrations Maintenance Camp, Main Road, Suider Paarl (District Roads Engineer, Paarl). Tender documents will be sold at R30,00 per set. This amount will not be refunded. Tenderers must be Registered with the Construction Industry Development Board (CIDB) in the 5 CE Category or higher. Tenderers must be registered on the Western Cape Supplier Database (WCSDB) prior to the closing date and time of the tender</p>	Paarl	R/MT 187/2011	2011-12-15	451	451
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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 90	
<p>Routine maintenance of drainage and vegetation and the mowing/cutting of grass and shrubs on Trunk Road 27 Section 1 km 0.00 to km 37.38 (TR28/1 to Rooiels), Trunk Road 28 Section 1 km 0.00 to km 28.0 (Botrivier to Hermanus) and Main Road 272 (N2-TR28/1).</p> <p>NB: A compulsory tenderers meeting will be held on Wednesday, 30 November 2011 at 11h00 in the parking area of the Shell Garage Complex (Salandra) between km 3.00 and km 4.00 on Trunk Road 28 Section 1 (Botrivier-Hermanus Road).</p> <p>Tender documents will be sold at R30,00 per set. This amount will not be refunded.</p> <p>Tenderers must be Registered with the Construction Industry Development Board (CIDB) in the 3 CE or 3 SH Category or higher.</p> <p>Tenderers must be registered on the Western Cape Supplier Database (WCSDB) prior to the closing date and time of the tender</p>	Paarl	R/MT 188/2011	2011-12-15	451	451

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

<p>Rendering of security services for De Bruyn Park Building, Manaka Heights Building, Data Processing Centre (DPC) and the PAX Warehouse, for a period of 24 months.</p> <p>NB: Briefing session to be held as follows:</p> <p>1. Head Office (De Bruyn Park Building and Manaka Heights Building): <i>Date:</i> 1 December 2011. <i>Time:</i> 10h00. <i>Venue:</i> De Bruyn Park Building, 1st Floor, Auditorium, 170 Andries Street, Pretoria, 0001.</p> <p>2. Data Processing Centre (DPC): <i>Date:</i> 2 December 2011. <i>Time:</i> 10h00. <i>Venue:</i> Roseville Park, DF Malan Drive, 2 Moot Street, Hermanstad, Pretoria.</p> <p>3. Pax Warehouse: <i>Date:</i> 2 December 2011. <i>Time:</i> 11h00. <i>Venue:</i> Roseville Park, DF Malan Drive, 286 Moot Street, Hermanstad, Pretoria.</p> <p>NB: Please note that bid documents are available for collection during the office hours at the Reception of De Bruyn Park Building, 170 Andries Street, Pretoria.</p>	Stats SA	STATS SA 013/11	2011-12-15	751	751
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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 	Simonstown, Gauteng	SAMHS/MED/B/001/11	2011-12-09	92	92
Purchasing of three (3) tractors and slashers in accordance with SAPS Specification 344/2011	Provincial Commissioner: Free State Province	19/1/9/1/85 TV (11)	2011-11-18	110	110
<p>Pafuri Port of Entry: Maintenance and servicing of buildings, civil, electrical and mechanical infrastructure.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 5 CE or 5 GB* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 4 CE PE or 4 GB PE* or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p>	Pafuri Border Post	H11-054	2011-12-14	2	2

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 90	
<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 5 points</p> <p>(b) Who is a female 4 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 the 24 November 2011 at 11h00. Prospective tenderers to meet at Pafuri Border Post (drive through Kruger National Park). Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set. <i>Contact for tender information:</i> Kgadi Mphela, Tel: (012) 337-2501. <i>General enquiries:</i> Goodwill Lukhele, Tel: (012) 337-3457/ 082 957 4451</p>					
<p>Replacement of kitchen flooring and painting of kitchen walls. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 GB or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 GB PE or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 6 points</p> <p>(b) Who is a female 3 points</p> <p>(c) Persons with disability 1 point</p> <p>2. Other specific goals (according to the PPPFA)</p> <p>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) points</p> <p>(b) points</p> <p>(c) points</p> <p>Total must equal 10 or 20 points 10 points</p> <p>Price and quality weighting:</p> <p>Quality: % Price: 100%</p> <p>Total must equal: 100%</p> <p>Note: Documents will be sold at a non-refundable deposit of R100 CASH per set. <i>Contact for tender information:</i> Ms G. Aysen, Tel: (053) 838-5221. <i>General enquiries:</i> Mr Smith, Tel: (053) 838-5203</p>	Kimberley DCS	KM 44/11	2011-12-07	7	7
<p>Repairs to portion of 5th Floor. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 2 GB or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 GB PE or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p>	Kimberley NPO Building 5th Floor	KM 45/11	2011-12-07	7	7

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 90	
<p>The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 6 points</p> <p>(b) Who is a female 3 points</p> <p>(c) Persons with disability 1 point</p> <p>2. Other specific goals (according to the PPPFA)</p> <p>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) points</p> <p>(b) points</p> <p>(c) points</p> <p>Total must equal 10 or 20 points 10 points</p> <p>Price and quality weighting:</p> <p>Quality: % Price: 100%</p> <p>Total must equal: 100%</p> <p>Note: Documents will be sold at a non-refundable deposit of R100 CASH per set. <i>Contact for tender information:</i> Ms G. Aysen, Tel: (053) 838-5221. <i>General enquiries:</i> Mr Smith, Tel: (053) 838-5203</p>					
<p>Conversion of carports into offices. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 GB or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 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> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 5 points</p> <p>(b) Who is a female 3 points</p> <p>(c) Persons with disability 2 points</p> <p>2. Other specific goals (according to the PPPFA)</p> <p>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) points</p> <p>(b) points</p> <p>(c) points</p> <p>Total must equal 10 or 20 points 10 points</p> <p>Price and quality weighting:</p> <p>Quality: % Price: 100%</p> <p>Total must equal: 100%</p> <p>NB: A compulsory site inspection on the 29 November 2011 at 11h00. Prospective tenderers to meet at Upington Rosedale SAPS. Note: Documents will be sold at a non-refundable deposit of R100 CASH per set. <i>Contact for tender information:</i> Ms G. Aysen, Tel: (053) 838-5221. <i>General enquiries:</i> Mr V/d Berg, Tel: (053) 838-5204</p>	Upington: Rosedale SAPS	KM 46/11	2011-12-07	7	7
<p>Provision of bandwidth connectivity to Northern Cape Libraries. Tender sold for R500,00, non-refundable. NB: Compulsory clarification meeting: 6 December 2011, 11h00, Auditorium, 2nd Floor, 75 Andries Street, Pretoria</p>	Northern Cape Libraries	NLSA. BAND-WIDTH N.CAPE	2011-12-13	540A	540A
<p>Maintenance of switchboard and upgrade of systems software, for a period of twenty-four (24) months for the Department of Water Affairs. Bidders are requested to supply 2 copies (1 copy & 1 original). <i>For technical information:</i> Mrs S. Modipa, Tel: (012) 336-8214, Cell: 083 542 8515</p>	Head Office	W 10629	2012-01-12	95A	95A

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 90	
Appointment of a service provider to conduct Phase 2 of the National Water Resources Infrastructure (NWRI) Empowerment Road Shows on access to Economic opportunities for SMMEs and BEE Enterprises. <i>For technical information:</i> Mr M. Mdhetshe, Cell/Tel: (012) 336-7654	Head Office (Pretoria)	WP 0428-WTE	2012-12-01	95B	95B
Luvuvhu River Government Water Scheme Vuwani Pump Station Electrical Contract. NB: A compulsory briefing session is scheduled: <i>Date:</i> 29-11-2011. <i>Time:</i> 13h00. <i>Venue:</i> Vuwani Pump Station. A CIDB grading 6PE is a requirement. Note: A non-refundable deposit of R200 is payable on obtaining of bid documents. The cashier's office is open till 14:30 for payment of deposit. <i>For technical information:</i> Mr Stephan Pienaar, Tel/Cell: (015) 291-2020/082 892 8606	Limpopo Province	W 0401-WTE	2011-12-22	95B	95B
Luvuvhu River Government Water Scheme Vuwani Pump Station Mechanical Contract. NB: A compulsory briefing session is scheduled: <i>Date:</i> 29-11-2011. <i>Time:</i> 10h00. <i>Venue:</i> Vuwani Pump Station. A CIDB grading 7ME is a requirement. Note: A non-refundable deposit of R200 is payable on obtaining of bid documents. The cashier's office is open till 14:30 for payment of deposit. <i>For technical information:</i> Mr Stephan Pienaar, Tel/Cell: (015) 291-2020/082 892 8606	Limpopo Province	W 0399-WTE	2011-12-22	95B	95B
Invitation to prospective service providers to submit proposals to ensure that 58 Eastern Cape Rural BEE Cooperatives of the former Transkei and Ciskei area are supported by Skills Development Initiatives and the improvement in their retail education outcomes sand training. BEE Cooperatives documentation will be available on the W&RSETA website www.wrseta.org.za from the 18th November 2011. <i>Contact:</i> tenders@wrseta.org.za	www.wrseta.org.za	BEE Cooperatives 2011/2012	—	955	955
Request for proposal: <i>Bidders are hereby invited to submit proposals for:</i> Printing of learner attendance register for Gauteng Department of Education. RFP documents are available on website at no cost http://www.finance.gpg.gov.za Go to Economic Opportunities and select Tenders OR for hard copy at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk at a non-refundable cost of R100,00. <i>Administrative enquiries:</i> Marietjie van Jaarsveldt, Tel: (011) 689-6912 or marietjie.vanjaarsveldt@gauteng.gov.za / Jaco Smit, Tel: (011) 689-6058 or Tender.Admin@gauteng.gov.za <i>Technical enquiries:</i> Dhasie Naidoo, Tel: (011) 355-0639 or Dhasie.Naidoo@gauteng.gov.za	Gauteng Department of Education	GT/GDE/120/2011	2011-12-09	323	323

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 90	
<p>Request for proposal: <i>Bidders are hereby invited to submit proposals for:</i> Installation of switches and Category 6 cables for the GDE (Gauteng West District 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: Compulsory site visit: <i>Date:</i> 25-11-2011. <i>Time:</i> 10h00. <i>Venue:</i> Cnr Human and Boshof Street, Krugersdorp, 1740. <i>Technical enquiries:</i> Simon Makhubela, Tel: (011) 355-0112 OR Simon.Makhubela@gauteng.gov.za <i>Administrative enquiries:</i> Pinky. Nkosi, Tel: (011) 689-6266 or Pinky.Nkosi@gauteng.gov.za or Jaco Smit, Tel: (011) 689-6058. E-mail: Tender.admin@gauteng.gov.za</p>	Gauteng Department of Education	GT/GDE/121/2011	2011-12-09	323	323
<p>Request for proposal: <i>Bidders are hereby invited to submit proposals for:</i> Packaging and delivering of the 2012, 2013 and 2014 adjustment budget statement and main budget documents to Department of Finance and specified media houses. RFP documents are available on website at no cost http://www.finance.gpg.gov.za Go to Economic Opportunities and select Tenders OR for hard copy at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk at a non-refundable cost of R100,00. <i>Technical enquiries:</i> Dlamini Mlungisi, Tel: (011) 227-9103 or Mlungisi.Dlamini@gauteng.gov.za <i>Administrative enquiries:</i> Tebogo Lekaoa, Tel: (011) 689-6143 or Jaco Smit, Tel: (011) 689-6058. E-mail: Tender.admin@gauteng.gov.za</p>	Gauteng Department of Finance	GT/GDF/117/2011	2011-12-09	323	323
<p>Request for proposal: <i>Bidders are hereby invited to submit proposals for:</i> Development and population of three data marts to complement the existing data warehousing system in Gauteng Department of Education. RFP documents are available on website at no cost http://www.finance.gpg.gov.za Go to Economic Opportunities and select Tenders OR for hard copy at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk at a non-refundable cost of R100,00. <i>Technical enquiries:</i> Claude Baxter, Tel: (011) 355-0693, Claude.Baxter@Gauteng.gov.za <i>Administrative enquiries:</i> Nodumo Buso, Tel: (011) 689-8095 or nodumo.buso@gauteng.gov.za / Jaco Smit, Tel: (011) 689-6058 or Tender.Admin@gauteng.gov.za</p>	Department of Education	GT/GDE/122/2011	2011-12-09	323	323
<p>Invitation for bids for the appointment of property estate management service providers for the following properties: Oude Molen Village, Pinelands De Novo, Old Paarl Road, Kraaifontein, Porter Estate, Tokai, Former Faure Boys and Le Fleur School of Skills, Faure Groote Schuur Hospital Complex, Observatory. <i>Project Leader:</i> Mr S. Hindley, Tel: (021) 483-5549</p>	Cape Metropole	OPM025/11	2011-12-05	300	352

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 90	
<p>Investigate and report on the ideal number plate management system for the Province of the Western Cape.</p> <p>NB: A compulsory information session will be held from 09h00 to 10h00 on Wednesday, 7 December 2011 at the Provincial Roads Laboratory, 31 Chiappini Street (off Somerset Road), Cape Town.</p> <p>offers that are received from prospective tenderers who fail to attend the compulsory information session will not be considered.</p> <p>Tender documents will be sold at R30,00 per set.</p> <p>This amount will not be refunded. The tender documents should be purchased at a date prior the compulsory information session.</p> <p>Tenderers must be registered on the Western Cape Supplier Database (WCSDB) prior to the closing date and time of the tender</p>	Cape Town	R/MT 171/2011A	2011-12-15	333	333
<p>Invitation of bids for the pre-qualification of service providers to provide electrical services for the DMR Building maintenance for KwaZulu-Natal Regional Offices, for a period of two years subject to annual review.</p> <p>NB: Compulsory briefing session will be held on the 2 December 2011 at 11h30, at Durban Bay House, 2nd Floor, 33 Anton Lambede Street, Durban.</p> <p>Evaluation will be based on the 80/20 principle.</p> <p><i>Further information:</i> Mr L. Masiza, Tel: (012) 444-3029. Fax: (012) 444-3131</p>	Department of Mineral Resources	DMR/044/2011/12	2011-12-19	11	11
<p>Invitation of bids for the pre-qualification of service providers to provide plumbing services for the DMR Building maintenance for KwaZulu-Natal Regional Offices, for a period of 2 years, subject to annual review.</p> <p>NB: Compulsory briefing session will be held on the 2 December 2011 at 10h00, at Durban Bay House, 2nd Floor, 33 Anton Lambede Street, Durban.</p> <p>Evaluation will be based on the 80/20 principle.</p> <p><i>Further information:</i> Mr L. Masiza, Tel: (012) 444-3029. Fax: (012) 444-3131</p>	Department of Mineral Resources	DMR/043/2011/12	2011-12-19	11	11
<p>Invitation of bids for the pre-qualification of service providers to provide electrical services for the DMR Building maintenance for Eastern Cape Regional Offices, for a period of two years, subject to annual review.</p> <p>NB: Compulsory briefing session will be held on the 1 December 2011 at 11h30, at Crispan Hall—690, Ground Floor, cnr. Mount & Daiz Road, Port Elizabeth.</p> <p>Evaluation will be based on the 80/20 principle.</p> <p><i>Further information:</i> Mr L. Masiza, Tel: (012) 444-3029. Fax: (012) 444-3131</p>	Department of Mineral Resources	DMR/042/2011/12	2011-12-19	11	11
<p>Invitation of bids for the pre-qualification of service providers to provide plumbing services for the DMR Building maintenance for Eastern Cape Regional Offices, for a period of 2 years, subject to annual review.</p> <p>NB: Compulsory briefing session will be held on the 1 December 2011 at 10h00, at Crispan Hall—690, Ground Floor, cnr. Mount & Daiz Road, Port Elizabeth.</p> <p>Evaluation will be based on the 80/20 principle.</p> <p><i>Further information:</i> Mr L. Masiza, Tel: (012) 444-3029. Fax: (012) 444-3131</p>	Department of Mineral Resources	DMR/041/2011/12	2011-12-19	11	11

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 90	
<p>Invitation of bids for the pre-qualification of service providers to provide plumbing services for the Department of Mineral Resources building maintenance for Northern Cape Regional Offices, for a period of two years, subject to annual review.</p> <p>NB: Compulsory briefing session will be held on the 29 November 2011 at 11h00, at Liberty Corner Building, 29-031 Currey Street, 1st Floor, Kimberley.</p> <p>Evaluation will be based on the 80/20 principle.</p> <p><i>Further information:</i> Mr L. Masiza, Tel: (012) 444-3029. Fax: (012) 444-3131</p>	Department of Mineral Resources	DMR/037/2011/12	2011-12-19	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 Northern Cape Regional Offices, for a period of two years, subject to annual review.</p> <p>NB: Compulsory briefing session will be held on the 29 November 2011 at 12h30, at Liberty Corner Building, 29-31 Currey Street, 1st Floor, Kimberley.</p> <p>Evaluation will be based on the 80/20 principle.</p> <p><i>Further information:</i> Mr L. Masiza, Tel: (012) 444-3029. Fax: (012) 444-3131</p>	Department of Mineral Resources	DMR/038/2011/12	2011-12-19	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 Western Cape Regional Offices, for a period of two years, subject to annual review.</p> <p>NB: A compulsory briefing session will be held on the 30 November 2011 at 10h00, at Atterbury House, 9th Floor, corner Lower Burg and Riebeeck Street, Cape Town.</p> <p>Evaluation will be based on the 80/20 principle.</p> <p><i>Further information:</i> Mr L. Masiza, Tel: (012) 444-3029. Fax: (012) 444-3131</p>	Department of Mineral Resources	DMR/039/2011/12	2011-12-19	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 Western Cape Regional Offices, for a period of two years, subject to annual review.</p> <p>NB: A compulsory briefing session will be held on the 30 November 2011 at 11h30, at Atterbury House, 9th Floor, corner Lower Burg and Riebeeck Street, Cape Town.</p> <p>Evaluation will be based on the 80/20 principle.</p> <p><i>Further information:</i> Mr L. Masiza, Tel: (012) 444-3029. Fax: (012) 444-3131</p>	Department of Mineral Resources	DMR/040/2011/12	2011-12-19	11	11
<p>NOTICE TO BIDDERS</p> <p>An prospective service providers/bidders are requested to submit their B-BBEE status level verification in line with the new Preferential Procurement Regulation 2011 that was promulgated Finance Minister on 8 June 2011 in the <i>Government Gazette</i>.</p> <p>Note: With effect from 7 December 2011 only B-BBEE status verification certificates will be considered and not shareholders certificates.</p> <p><i>Further information:</i> Mr L. Masiza, Tel: (012) 444-3029. Fax: 086 580 8700</p>	Department of Mineral Resources		2011-12-19	11	11
<p><i>Service description:</i> Caledon: Helderstroom Correctional Centre, Repairs of Housing, Accommodation & Civil Infrastructure.</p> <p><i>CIDB contractor grading designation required:</i></p> <p>It is estimated that tenderers should have a CIDB contractor grading designation of 7 CE or 7 CE* or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 6 CE PE or 6 CE PE* or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p>	Caledon	CPT 1090/11	2012-01-18	3	3

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 90	
<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 4 points</p> <p>(b) Who is a female 3 points</p> <p>(c) Persons with disability 1 point</p> <p>2. Other specific goals (according to the PPPFA):</p> <p>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) 2 points</p> <p>(b) _____ points</p> <p>(c) _____ points</p> <p>Total must equal 10 or 20 points 10 points</p> <p>Price and quality weighting:</p> <p>Quality: 0% Price: 100%</p> <p>Total must equal: 100%</p> <p>A compulsory site inspection on 8 December 2011 at 10h00. Prospective tenderers to meet at Caledon: Helderstroom Correctional Centre: Main Entrance.</p> <p>Note: Documents will be sold at a non-refundable deposit of R700,00 cash per set.</p> <p>Contact for tender information: Ms S. Mabona Tel. (021) 402-2077.</p> <p>Technical information: Mr M. S. Palmer Tel. (021) 402-2214/082 815 6605</p>					
<p><i>Service description:</i> Caledon: Helderstroom Correctional Centre, Repairs of Housing, Building and related services. <i>CIDB contractor grading designation required:</i></p> <p>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 4 points</p> <p>(b) Who is a female 3 points</p> <p>(c) Persons with disability 1 point</p> <p>2. Other specific goals (according to the PPPFA):</p> <p>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) 2 points</p> <p>(b) _____ points</p> <p>(c) _____ points</p> <p>Total must equal 10 or 20 points 10 points</p> <p>Price and quality weighting:</p> <p>Quality: 0% Price: 100%</p> <p>Total must equal: 100%</p> <p>A compulsory site inspection on 8 December 2011 at 10h00. Prospective tenderers to meet at Caledon: Helderstroom Correctional Centre: Main Entrance.</p> <p>Note: Documents will be sold at a non-refundable deposit of R800,00 cash per set.</p> <p>Contact for tender information: Ms S. Mabona Tel. (021) 402-2077.</p> <p>Technical information: Mr M. S. Palmer Tel. (021) 402-2214/082 815 6605</p>	Caledon	CPT 1091/11	2012-01-18	3	3

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																
				See Annexure 1, Page 90																	
<p><i>Service description:</i> Caledon: Helderstroom Correctional Centre: Repairs of prison building and related services. <i>CIDB contractor grading designation required:</i></p> <p>It is estimated that tenderers should have a CIDB contractor grading designation of 8 GB or 8 GB• or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 7 GB PE or 7 GB PE* or higher. 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>4 points</td> </tr> <tr> <td>(b) Who is a female</td> <td>3 points</td> </tr> <tr> <td>(c) Persons with disability</td> <td>1 point</td> </tr> </table> <p>2. Other specific goals (according to the PPPFA):</p> <table border="1"> <tr> <td>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)</td> <td>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="1"> <tr> <td>Quality:</td> <td>0%</td> <td>Price:</td> <td>100%</td> </tr> </table> <p>Total must equal: 100%</p> <p>A compulsory site inspection on 8 December 2011 at 10h00. Prospective tenderers to meet at Caledon: Helderstroom Correctional Centre: Main Entrance. Note: Documents will be sold at a non-refundable deposit of R800,00 cash per set. <i>Contact for tender information:</i> Ms S. Mabona Tel. (021) 402-2077. <i>Technical information:</i> Mr M. S. Palmer Tel. (021) 402-2214/082 815 6605</p>	(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	4 points	(b) Who is a female	3 points	(c) Persons with disability	1 point	(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)	2 points	(b)	points	(c)	points	Quality:	0%	Price:	100%	Caledon	CPT 1092/11	2012-01-18	3	3
(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	4 points																				
(b) Who is a female	3 points																				
(c) Persons with disability	1 point																				
(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)	2 points																				
(b)	points																				
(c)	points																				
Quality:	0%	Price:	100%																		
<p><i>Service description:</i> Goodwood: Correctional Centre: Upgrade kitchen and refurbish. <i>CIDB contractor grading designation required:</i></p> <p>It is estimated that tenderers should have a CIDB contractor grading designation of 6 GB or 6 GB• or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 5 GB PE or 5 GB PE* or higher. 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>6 points</td> </tr> <tr> <td>(b) Who is a female</td> <td>3 points</td> </tr> <tr> <td>(c) Persons with disability</td> <td>1 point</td> </tr> </table> <p>2. Other specific goals (according to the PPPFA):</p> <table border="1"> <tr> <td>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)</td> <td>points</td> </tr> <tr> <td>(b)</td> <td>points</td> </tr> <tr> <td>(c)</td> <td>points</td> </tr> </table> <p>Total must equal 10 or 20 points 10 points</p> <p>Price and quality weighting:</p> <table border="1"> <tr> <td>Quality:</td> <td>0%</td> <td>Price:</td> <td>100%</td> </tr> </table> <p>Total must equal: 100%</p> <p><i>No site inspection.</i> Note: Documents will be sold at a non-refundable deposit of R300,00 cash per set. <i>Contact for tender information:</i> Ms S. Mabona Tel. (021) 402-2077. <i>Technical information:</i> Mr A. L. Naude Tel. (021) 402-2204/082 749 1523</p>	(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	6 points	(b) Who is a female	3 points	(c) Persons with disability	1 point	(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)	points	(b)	points	(c)	points	Quality:	0%	Price:	100%	Goodwood	CPT 1093/11	2011-12-08	3	3
(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	6 points																				
(b) Who is a female	3 points																				
(c) Persons with disability	1 point																				
(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)	points																				
(b)	points																				
(c)	points																				
Quality:	0%	Price:	100%																		

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 90	
<p><i>Service description:</i> Cape Town: National Library of SA: Centre for the Book: General repairs and upgrading. <i>CIDB contractor grading designation required:</i> It is estimated that tenderers should have a CIDB contractor grading designation of 6 GB or 6 GB* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 5 GB PE or 5 GB PE* or higher. 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 6 points</p> <p>(b) Who is a female 3 points</p> <p>(c) Persons with disability 1 point</p> <p>2. Other specific goals (according to the PPPFA):</p> <p>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) points</p> <p>(b) points</p> <p>(c) points</p> <p>Total must equal 10 or 20 points 10 points</p> <p>Price and quality weighting:</p> <p>Quality: 0% Price: 100%</p> <p>Total must equal: 100%</p> <p>A compulsory site inspection on 29 November 2011 at 10h00. Prospective tenderers to meet at Centre for the Book: 62 Queen Victoria Street (main entrance). Note: Documents will be sold at a non-refundable deposit of R500,00 cash per set. <i>Contact for tender information:</i> Ms S. Mabona Tel. (021) 402-2077. <i>Technical information:</i> Mr M. S. Palmer Tel. (021) 402-2214/082 815 6605</p>	Cape Town	CPT 1095/11	2011-12-08	3	3
<p><i>Service description:</i> Tolwe SAPS: Construction of new CSC, cell block, married and single quarters and repair and renovation of existing structure. <i>CIDB contractor grading designation required:</i> 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>A compulsory site inspection on 21 November 2011 at 11h00. Prospective tenderers to meet at Tolwe SAPS. Note: Documents will be sold at a non-refundable deposit of R700,00 cash per set. <i>Contact for tender information:</i> Mr M. J. Chokoe Tel. (015) 293-8056. <i>Technical information:</i> L. W. Papo, 079 886 7880 <i>General enquiries:</i> L. W. Papo, Tel. (015) 291-6430</p>	Limpopo Tolwe	PLK11/62	2011-12-06	638	638

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 90	
<p><i>Service description:</i> Preventative maintenance, servicing and repair of high tension reticulation equipment for a period of 24 months: Sekhukhune and Capricorn Area.</p> <p><i>CIDB contractor grading designation required:</i></p> <p>It is estimated that tenderers should have a CIDB contractor grading designation of 4 EP or 4 EP* or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI):</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 7 points</p> <p>(b) Who is a female 2 points</p> <p>(c) Persons with disability 1 point</p> <p>2. Other specific goals (according to the PPPFA):</p> <p>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) points</p> <p>(b) points</p> <p>(c) points</p> <p>Total must equal 10 or 20 points 10 points</p> <p>Price and quality weighting:</p> <p>Quality: 0% Price: 100%</p> <p>Total must equal: 100%</p> <p>A compulsory site inspection on 30 November 2011 at 10h00. Prospective tenderers to meet at Sanlam Building Boardroom. Note: Documents will be sold at a non-refundable deposit of R200,00 cash per set.</p> <p><i>Contact for tender information:</i> Mr M. J. Chokoe Tel. (015) 293-8056.</p> <p><i>Technical information:</i> Richard Lekgothoane, 071 679 8682 <i>General enquiries:</i> Richard Lekgothoane, Tel. (015) 291-6450</p>	Limpopo Sekhukhune and Capricorn Area	PLK11/63	2011-12-06	638	638
<p><i>Service description:</i> Preventative maintenance, servicing and repair of high tension reticulation equipment for a period of 24 months: Waterberg Area.</p> <p><i>CIDB contractor grading designation required:</i></p> <p>It is estimated that tenderers should have a CIDB contractor grading designation of 5 EP or 5 EP* or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI):</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 7 points</p> <p>(b) Who is a female 2 points</p> <p>(c) Persons with disability 1 point</p> <p>2. Other specific goals (according to the PPPFA):</p> <p>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) points</p> <p>(b) points</p> <p>(c) points</p> <p>Total must equal 10 or 20 points 10 points</p> <p>Price and quality weighting:</p> <p>Quality: 0% Price: 100%</p> <p>Total must equal: 100%</p> <p>A compulsory site inspection on 30 November 2011 at 10h00. Prospective tenderers to meet at Sanlam Building Boardroom. Note: Documents will be sold at a non-refundable deposit of R200,00 cash per set.</p> <p><i>Contact for tender information:</i> Mr M. J. Chokoe Tel. (015) 293-8056.</p> <p><i>Technical information:</i> Richard Lekgothoane, 071 679 8682 <i>General enquiries:</i> Richard Lekgothoane, Tel. (015) 291-6450</p>	Limpopo Waterberg Area	PLK11/64	2011-12-06	638	638

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																
				See Annexure 1, Page 90																	
<p><i>Service description:</i> Preventative maintenance, servicing and repair of high tension reticulation equipment for a period of 24 months: Vhembe Area.</p> <p><i>CIDB contractor grading designation required:</i></p> <p>It is estimated that tenderers should have a CIDB contractor grading designation of 5 EP or 5 EP* 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> <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>A compulsory site inspection on 30 November 2011 at 10h00. Prospective tenderers to meet at Sanlam Building Boardroom. Note: Documents will be sold at a non-refundable deposit of R200,00 cash per set. <i>Contact for tender information:</i> Mr M. J. Chokoe Tel. (015) 293-8056. <i>Technical information:</i> Richard Lekgothoane, 071 679 8682 <i>General enquiries:</i> Richard Lekgothoane, Tel. (015) 291-6450</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%	Limpopo Vhembe Area	PLK11/65	2011-12-06	638	638
(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points																				
(b) Who is a female	2 points																				
(c) Persons with disability	1 point																				
(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)	points																				
(b)	points																				
(c)	points																				
Quality:	0%	Price:	100%																		
<p><i>Service description:</i> Preventative maintenance, servicing and repair of high tension reticulation equipment for a period of 24 months: Mopani Area.</p> <p><i>CIDB contractor grading designation required:</i></p> <p>It is estimated that tenderers should have a CIDB contractor grading designation of 5 EP or 5 EP* 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> <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>A compulsory site inspection on 30 November 2011 at 10h00. Prospective tenderers to meet at Sanlam Building Boardroom. Note: Documents will be sold at a non-refundable deposit of R200,00 cash per set. <i>Contact for tender information:</i> Mr M. J. Chokoe Tel. (015) 293-8056. <i>Technical information:</i> Richard Lekgothoane, 071 679 8682 <i>General enquiries:</i> Richard Lekgothoane, Tel. (015) 291-6450</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%	Limpopo Mopani Area	PLK11/66	2011-12-06	638	638
(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points																				
(b) Who is a female	2 points																				
(c) Persons with disability	1 point																				
(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)	points																				
(b)	points																				
(c)	points																				
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 90	
<p><i>Service description:</i> DCS: Durban Prison Parole Board: Upgrading and expansion of existing premises. <i>CIDB contractor grading designation required:</i></p> <p>It is estimated that tenderers should have a CIDB contractor grading designation of 5 GB or 5 GB* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 4 GB PE or 4 GB PE* or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI):</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 7 points</p> <p>(b) Who is a female 2 points</p> <p>(c) Persons with disability 1 point</p> <p>2. Other specific goals (according to the PPPFA):</p> <p>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) points</p> <p>(b) points</p> <p>(c) points</p> <p>Total must equal 10 or 20 points 10 points</p> <p>Price and quality weighting:</p> <p>Quality: 0% Price: 100%</p> <p>Total must equal: 100%</p> <p>A compulsory site inspection on the 28 November 2011 at 11h00. Prospective tenderers to meet at Westville Prison. Note: Documents will be sold at a non-refundable deposit of R200,00 cash per set. <i>Contact for tender information:</i> Sibongile Masuku Tel. (031) 314-7213. <i>General enquiries:</i> Sakhele Mkhwanazi, 083 538 8315 <i>Business hours:</i> 07h45 to 12h45 and 13h30 to 14h00</p>	Durban	DBN 11/11/17	2011-12-07	407	407
<p><i>Service description:</i> Hluhluwe SAPS: Repairs and renovations to station, upgrading of existing cells, demolition and construction of facilities: Upgrading and expansion of existing premises. <i>CIDB contractor grading designation required:</i></p> <p>It is estimated that tenderers should have a CIDB contractor grading designation of 8 GB or 8 GB* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 7 GB PE or 7 GB PE* or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI):</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 5 points</p> <p>(b) Who is a female 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) 2 points</p> <p>(b) points</p> <p>(c) points</p> <p>Total must equal 10 or 20 points points</p> <p>Price and quality weighting:</p> <p>Quality: 0% Price: 100%</p> <p>Total must equal: 100%</p> <p>A compulsory site inspection on the 6 December 2011 at 11h00. Prospective tenderers to meet at Hluhluwe SAPS. Note: Documents will be sold at a non-refundable deposit of R900,00 cash per set. <i>Contact for tender information:</i> Sibongile Masuku Tel. (031) 314-7213. <i>General enquiries:</i> Vernon Ball, 083 780 4416 <i>Business hours:</i> 07h45 to 12h45 and 13h30 to 14h00</p>	Hluhluwe	DBN 11/08/16	2011-12-22	407	407

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 90	
<p><i>Service description:</i> Paarl: Paardeberg Prison: Repair of buildings and related services.</p> <p><i>CIDB contractor grading designation required:</i></p> <p>It is estimated that tenderers should have a CIDB contractor grading designation of 7 GB or 7 CE* or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 6 GB PE or 6 GB PE* or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI):</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 6 points</p> <p>(b) Who is a female 3 points</p> <p>(c) Persons with disability 1 point</p> <p>2. Other specific goals (according to the PPPFA):</p> <p>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) points</p> <p>(b) points</p> <p>(c) points</p> <p>Total must equal 10 or 20 points 10 points</p> <p>Price and quality weighting:</p> <p>Quality: 0% Price: 100%</p> <p>Total must equal: 100%</p> <p>A compulsory site inspection on 29 November 2011 at 10h00. Prospective tenderers to meet at Paarl: Paardeberg.</p> <p>Note: Documents will be sold at a non-refundable deposit of R700,00 cash per set.</p> <p><i>Contact for tender information:</i> Miss S. Mabona Tel. (021) 402-2077.</p> <p><i>Technical information:</i> Mrs P. Nteo, Tel. (021) 402-2361 082 669 9496</p>	Paarl	CPT 1087/11	2011-12-14	3	3
<p><i>Service description:</i> CT: Rheezicht Cottage: Internal and external paint work, upgrade of kitchen and bathrooms and repairs to roof coverings.</p> <p><i>CIDB contractor grading designation required:</i></p> <p>It is estimated that tenderers should have a CIDB contractor grading designation of 5 EB or 5 GB* or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 4 GB PE or 4 GB PE* or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI):</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 6 points</p> <p>(b) Who is a female 3 points</p> <p>(c) Persons with disability 1 point</p> <p>2. Other specific goals (according to the PPPFA):</p> <p>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) points</p> <p>(b) points</p> <p>(c) points</p> <p>Total must equal 10 or 20 points 10 points</p> <p>Price and quality weighting:</p> <p>Quality: 0% Price: 100%</p> <p>Total must equal: 100%</p> <p>A compulsory site inspection on 30 November 2011 at 11h00. Prospective tenderers to meet at Rheezicht Cottage, Sophia Street, Oranjezicht.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 cash per set.</p> <p><i>Contact for tender information:</i> Ms S. Mabona Tel. (021) 402-2077</p> <p><i>Technical information:</i> Mr R. Davids, Tel. (021) 402-2279 079 888 8227</p>	Cape Town	CPT 1088/11	2012-01-18	3	3

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 90	
<p><i>Service description:</i> Cape Town: Mowbray: De Meule: Repairs and renovations and upgrade of ministerial residence. <i>CIDB contractor grading designation required:</i></p> <p>It is estimated that tenderers should have a CIDB contractor grading designation of 7 GB 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 6 points</p> <p>(b) Who is a female 3 points</p> <p>(c) Persons with disability 1 point</p> <p>2. Other specific goals (according to the PPPFA):</p> <p>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) points</p> <p>(b) points</p> <p>(c) points</p> <p>Total must equal 10 or 20 points 10 points</p> <p>Price and quality weighting:</p> <p>Quality: 0% Price: 100%</p> <p>Total must equal: 100%</p> <p>A compulsory site inspection on 5 December 2011 at 11h00. Prospective tenderers to meet at Mowbray: De Meule. Note: Documents will be sold at a non-refundable deposit of R500,00 cash per set. <i>Contact for tender information:</i> Ms S. Mabona Tel. (021) 402-2077 <i>Technical information:</i> Mr R. C. G. Langhans, Tel. (021) 402-2098/082 838 8812</p>	Cape Town	CPT 1086/11	2011-12-14	3	3

SERVICES: PROFESSIONAL

<p>Procurement for an appointment of a professional service provider to assist the Department of Water Affairs in the Regional Office North West to establish the North West Technical Support Unit (NWTSU). NB: Bidders are requested to submit 2 copies (1 original and 1 copy). <i>For technical information:</i> Mr L. Bogopa, Tel: (018) 387-9500. Cell: 082 802 4759</p>	North West	WP 10470	2011-12-13	95	95
<p>Appointment of an environmental assessment practitioner to undertake and facilitate an environmental assessment process for a proposed land-based aquaculture development zone in Amatikulu, KwaZulu-Natal, South Africa. Enquiries: Mr A. Njobeni, Tel: (021) 402-3049</p>	Fisheries Branch	RFQ 0003	2011-12-02	565	565
<p>The appointment of a contractor for the building of 129 top structures and completion/augmentation of services of Mama's Housing Project and the completion of a Temporary Relocation Area, Pelikan Park, Cape Town. Note: A required non-refundable bid deposit of R250,00 payable to the Department of Human Settlements, prior to collection of the bid documents. NB: A compulsory briefing session will be held on 28 November 2011 from 11h00 to 12h30 in Room 10-27 at 27 Wale Street, Cape Town. No bid documents will be issued 1 (one) hour before, during or after the briefing session. Documents available on the 6th Floor, SCM Room (6-07) at No. 27 Wale Street, Cape Town, between 08:00—12h00 & 13h00—15h00. <i>Contact person:</i> Mr O. Mduyana, Tel: (021) 483-3208 or Ms N. Stemela on Tel: (021) 483-4390</p>	Cape Town	HS 70/ 2011/2012	2011-12-15	500	500

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 90	
<p>Travel and accommodation management/arrangements for office of the Premier (Northern Cape) over a period of two (2) years.</p> <p>NB: Compulsory briefing session on 25-11-2011 at the Office of the Premier, J. W. Sauer Building, c/o Roper & Quinn Streets, Kimberley, Ground Floor, IT Boardroom, Room at 11h00.</p> <p>Bid documents can be obtained at Finance, 1st Floor, Room 125 at R200 per document.</p> <p>Bidders are to ensure that they inside the venue at 10h45, for registration. Doors will be closed at 11h00. No late-comers will be allowed. Bid will be evaluated on the 90/10 Preferential Point System in terms of the Preferential Policy Framework Act. The original (Tax Clearance Certificate (Tender) as indicated in standard bid document NCP2 must be submitted at time and closing of the bid</p>	Kimberley	PO 01/11/2011	2011-12-09	1004	1004
<p>Appointment of a service provider(s) to supply Statistics South Africa with 696 executive office chairs.</p> <p>NB: Compulsory briefing session: <i>Date:</i> 30 November 2011. <i>Time:</i> 10h00. <i>Venue:</i> 1st Floor, Auditorium, De Bruyn Park Building, 170 Andries Street, Pretoria, 0001.</p> <p>NB: Please note that bid documents are available for collection during the office hours at the Reception of De Bruyn Park Building, 170 Andries Street, Pretoria</p>	Stats SA	STATS SA 014/11	2011-12-14	751	751
<p>Appointment of a professional service provider to undertake the feasibility study for Foxwood Dam.</p> <p>Bidders are requested to submit 2 copies (1 original and 1 copy).</p> <p>NB: A compulsory briefing session is scheduled: <i>Date:</i> 9 December 2011. <i>Time:</i> 10h30. <i>Venue:</i> Sedibeng Building 845.</p> <p><i>For technical information:</i> Mr M. Mugumo, Tel: (012) 336-6838, Cell: 082 804 5162</p>	Head Office	WP 10580	2012-01-26	95A	95A
<p>Appointment of a cellular phone service providers to provide a corporate account for cellular phones and 3G data cards to the National Treasury, for a period of two (2) years with an option of one year extension.</p> <p>NB: A non-compulsory briefing session will be held at National Treasury (240 Vermeulen Building), corner Vermeulen and Andries Streets.</p> <p><i>Date:</i> 2 December 2011. <i>Time:</i> 10h00 to 11h00. <i>Floor:</i> 4th Floor, Room 401.</p> <p>NB: Bidders are strongly advised to attend the session.</p> <p>The Terms of Reference (TOR), detailing the bid requirements, are available in hard copy from: National Treasury, Tender Information Centre, 240 Vermeulen Street (corner Andries Street), Pretoria.</p> <p>Also on our website: www.treasury.gov.za <i>General enquiries:</i> Ms Thando Nyoka/Mr Samuel Mofokeng Tel. (012) 395-6519/Tel. (012) 395-6661 <i>Technical enquiries:</i> Daisy Nyamane, Tel. (012) 315-5285</p>	National Treasury	N012-2011	2011-12-09	1	1
<p>Appointment of a service provider to conduct auctioneering services for the Department of Home Affairs.</p> <p><i>Compulsory briefing session:</i> <i>Date:</i> 23 November 2011. <i>Time:</i> 10h00. <i>Venue:</i> 270 Maggs Street, Waltloo Pretoria.</p> <p><i>For further information contact:</i> Adv. P. Supersad, Tel. (012) 810-6414/6135, or Mr S. Makwarela, Tel. (012) 810-8241</p>	Department of Home Affairs	DHA 19-2011	2011-12-09	1	1

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 90	
Appointment of a consultant to review, evaluate and adapt the integrated HIV and AIDS management course, based on capacity building need to address HIV and AIDS and other health concerns with socio economic and demographic implications for a period of six months. Hard copies of bid documents are obtainable from the Bid Office, Department of Social Development, 134 Pretorius Street, Pretoria, at an all inclusive cost of R50 per document. Alternatively a soft copy of the bid document can be e-mailed free of charge or can be retrieved from the Department's website at www.dsd.gov.za	Department of Social Development, Pretoria	SD 10/2011	2011-12-09	116	116
Appointment of a research consortium (National Research Team) for a period of forty-eight months to facilitate national capacity building of child protection workers and conduct a national study on the dynamics and incidence of child abuse, neglect and exploitation (DICANE) in South Africa. A compulsory briefing session will be held on 28 November 2011 at 10:00, at the HSRC Building, 134 Pretorius Street, Pretoria. Hard copies of bid documents are obtainable from the Bid Office, Department of Social Development, 134 Pretorius Street, Pretoria, at an all inclusive cost of R50 per document. Alternatively a soft copy of the bid document can be e-mailed free of charge or can be retrieved from the Department's website at www.dsd.gov.za	Department of Social Development, Pretoria	SD 11/2011	2011-12-15	116	116
Appointment of services of financial advisor to jointly provide transaction advisory service for the new building project during the procurement phase. <i>Compulsory information session: Date: 5 December 2011. Time: 10h00. Venue: De Bruyn Park Building, 9th Floor, Trade & Industry Boardroom, 170 Andries Street, Pretoria.</i> Bid documents can be collected from reception at De Bruyn Park Building, 170 Andries Street, Pretoria	Stats SA	STATS SA 015/11	2011-12-19	751	751
<i>Re-advertisement:</i> Establishment of a database of legal service providers for a period of three (3) years. <i>Compulsory information session: Date: 6 December 2011. Time: 10h00. Venue: De Bruyn Park Building, 9th Floor, Trade & Industry Boardroom, 170 Andries Street, Pretoria.</i> Bid documents can be collected from reception at De Bruyn Park Building, 170 Andries Street, Pretoria	Stats SA	STATS SA 016/11	2011-12-20	751	751
To appoint a partner to produce and distribute a publication targeting small enterprises	Department of Trade and Industry	DTI 18/11-12	2011-12-09	419	419
Appointment of an event management company to plan, organize and manage the Africa Dialogue—International Trade and Investment Conference and Exhibition to be held from 11–13 March 2012, in Sun City, North West	Department of Trade and Industry	DTI 17/11-12	2011-12-09	419	419
Request for Recruitment and Remuneration Services	Financial Services Board (FSB)	FSB 2011/011	2011-12-12 16h00	747	747
Appointment of a service provider to design, develop and deliver office professionals capacity building programmes to 134 Team, personal and executive assistants. <i>Contact person: E. Dennis, Tel. (012) 394-5539 E-mail: EDennis@thedti.gov.za</i>	Department of Trade and Industry	DTI 19/11-12	2011-12-09	419	419

SPECIAL ADVERTISEMENTS

GAUTENG: DEPARTMENT OF ROADS AND TRANSPORT**T1.1 TENDER NOTICE: ERRATUM**

Please note that Tender Numbers DRT 151/11/2011–160/11/2011, which were advertised on the 28 October 2011, were printed with incorrect information regarding the closing date. Please accept the following information as correction thereof:

- The closing date for these tender numbers has been extended from 14 November 2011 to 30 November 2011 at 11h00.
 - DRT154/11/2011 CIDB Grading has been corrected from 7CE or higher to 8CE or higher (7CE PE will be considered).
 - DRT 159/11/2011 and DRT 160/11/2011, the CIDB Grading of 5CE or higher is not applicable (ECSA registration is mandatory).
-

NORTHERN CAPE PROVINCE**DEPARTMENT OF ROADS AND PUBLIC WORKS**

BIDS ARE HEREBY INVITED FOR:

Bid No.: DWQ 036/2011.

Description of service: Zingisa No. 1 & 2: Erection of new devil's fork palisade fence.

CIDB grading: 3GB/3SL/3SQ.

Non refundable deposit: R200,00.

Bid documents with terms of reference are available at: Department of Roads & Public Works, 45 Schmidtsdrift Road, Kimberley, 8300.

Contact persons: Mr S. Modise, Tel: (053) 861-9619; or

Mr J. Mphole, Tel: (053) 861-9614.

Closing date, time and place: 30/11/2011 at 11:00, at Department of Roads & Public Works, 45 Schmidtsdrift Road, Kimberley, 8300.

Site meeting/inspection (compulsory): 16/11/2011 at 10:00 on site.

Bid No.: DWQ 037/2011.

Description of service: Simon Medupe Primary School: Repairs and renovations.

CIDB grading: 3GB.

Non refundable deposit: R200,00.

Bid documents with terms of reference are available at: Department of Roads & Public Works, 45 Schmidtsdrift Road, Kimberley, 8300.

Contact persons: Ms J. Sehume, Tel: (053) 861-9616; or

Mr J. Mphole, Tel: (053) 861-9614.

Closing date, time and place: 30/11/2011 at 11:00, at Department of Roads & Public Works, 45 Schmidtsdrift Road, Kimberley, 8300.

Site meeting/inspection (compulsory): 17/11/2011 at 11:00 on site.

Bid No.: DWQ 038/2011.

Description of service: Kgomotso High School: Repairs and renovations.

CIDB grading: 2GB.

Non refundable deposit: R200,00.

Bid documents with terms of reference are available at: Department of Roads & Public Works, 45 Schmidtsdrift Road, Kimberley, 8300.

Contact persons: Mr J. Ketse, Tel: (053) 861-9663; or

Mr J. Mphole, Tel: (053) 861-9614.

Closing date, time and place: 30/11/2011 at 11:00, at Department of Roads & Public Works, 45 Schmidtsdrift Road, Kimberley, 8300.

Site meeting/inspection (compulsory): 17/11/2011 at 13:00 on site.

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.

Only contractors registered with the C.I.D.B. are eligible to submit bids.

NB: The Tax Clearance Certificate as indicated in NCP 2 MUST be submitted in original at the time of closure of bid. No cheques or postal orders are accepted ONLY cash.

All forms W2, NCT8, NCT12 and NCP6.1B should be completed and signed..

DEPARTMENT OF HEALTH

MURCHISON 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. Faxed quotes will not be accepted.
- (iii) The envelope must be addressed to the Quotation Evaluation Committee, Ugu District Health Office, Private Bag X735, Port Shepstone, 4240.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Quotation documents are available from: Ugu District Health Office, 41 Bisset Street, Port Shepstone, Main Entrance, Nelson Mandela Drive. Tel: (039) 688-3000 Ext. 3053. Fax: (039) 688-3055.
- (vii) Please complete an original ZNT 30 documents and submit an original Tax Clearance Certificate.

SUPPLY 1:	Supply and deliver refrigerator for vaccines — x 01.
Specification number:	M18 (mechanical) UMDNS: 17156.
Quotation number:	ZNQ GCHC 187/2011/2012.
Closing date:	02 December 2011.
SUPPLY 2:	Supply and deliver sheet draw white sheeting 100 x 180 cm — x 600 units & bed sheet bleached cotton 160 x 275 cm — 410.
Quotation number:	ZNQ GCHC 188/2011/2012.
Closing date:	02 December 2011.
SUPPLY 3:	Supply and deliver portable X-ray machine — x 01.
Specification number:	Rad—2 (radiology) UMDNS: 11758.
Quotation number:	ZNQ GCHC 189/2011/2012.
Closing date:	02 December 2011.
SUPPLY 4:	Supply and deliver chairs, pastoe, heavy duty, polypropylene linked x 4 — x 76 sets.
Quotation number:	ZNQ GCHC 190/2011/2012.
Closing date:	02 December 2011.
SUPPLY 5:	Supply and install air conditioners — x 02.
Quotation number:	ZNQ GCHC 191/2011/2012.
Closing date:	02 December 2011.

DEPARTMENT OF HEALTH

UMPHUMULO HOSPITAL

**Office of the Hospital Manager: Umphumulo Hospital, Private Bag X9219, Maphumulo, 4470.
Tel: (032) 481-4181. Fax: (032) 481-2054. E-mail address: sibonelo.nzimande@kznhealth.gov.za**

PLEASE NOTE THE CHANGE IN THE CLOSING DATE

SERVICE:	Request for medical equipment: (1) 03 units x incubator infant—transport (2) 02 units x warmer infant (mobile) (3) 04 units x infusion pumps—peristaltic volumetric.
ZNQ No.	A214/11/12.
Closing date:	01 December 2011.
Documents/Spec:	Umphumulo Hospital.
Contact person:	Mr S Nzimande, Tel: (032) 481-4181.

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL

ESTCOURT HOSPITAL

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

DESCRIPTION:	Cash in transit deposit services—collection of monies.
ZNQ No.:	ZNQ 890 of 2011/2012.
Enquiries:	Mr K. Misrilal, Tel: (036) 342-7075.
Closing date:	2011/11/24 at 11.00.

DEPARTMENT OF HEALTH KZN

LADYSMITH PROVINCIAL HOSPITAL

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

- (i) Bids must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated on the quotation document.
- (ii) Each price quotation must be submitted in a sealed envelope.
- (iii) The envelope/s must be addressed to Ladysmith Provincial Hospital, Bid Evaluation Committee, with the quotation number and the closing date written on the outside.
- (iv) The name and address of the bidder must be endorsed on the back of the envelope. These envelopes must be placed in the tender box next to switchboard at the main entrance.
- (v) All Department of Health contracts awarded are subject to appeals being lodged timeously (if any) and a letter of acceptance being issued.
- (vi) Bid documents to be collected from: Ladysmith Provincial Hospital, 36 Malcolm Road, Ladysmith, KZN. Tel. (036) 637-2111 Ext 295/335. Fax. (036) 631-2136/631-3156.
- (vii) An original ZNT 30 (Application for Preference Points) form together with an original Tax Clearance Certificate must be submitted, regardless of the price, to Ladysmith Provincial Hospital.
- (viii) Bid documents faxed will not be accepted.
- (ix) Bid documents that is being posted is done at own risk. Ladysmith Provincial Hospital will not be held liable for any documentation that is being delayed by postal services.
- (x) No bid documents will be accepted after the closing time stipulated on the quotation form.

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

SUPPLY:	Renovate audiology dept with sound proofing.
Bid number:	ZNB 31/11/12.
Site inspection:	25/11/2011 at 11h00 am.
Closing date:	02/12/2011.
Closing time:	11h00.
Enquiries for Specification:	Mr D. Waddingham.
Enquiries:	Mr M.J. Khumalo.

DEPARTMENT OF HEALTH

DIRECTORATE: TOWN HILL HOSPITAL

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

- (i) Quotations must be on official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to Town Hill Hospital, Quotation Evaluation Committee, Hyslop Road, Pietermaritzburg or Town Hill Hospital, Quotation Evaluation Committee, P.O. Box 400, Pietermaritzburg, 3200, together with the quotation number and closing date.
- (iv) The name and address of the quoting company must be endorsed on the back of the envelope.

- (v) All Department of Health contract awards are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Quotation documents are available from Town Hill Hospital, Workshop Department, Hyslop Road, Pietermaritzburg. Tel. (033) 341-5595. Fax. (033) 342-2775.
- (vii) In order to facilitate sufficient documents being made available, could prior arrangements be made with Institution.

SUPPLY: Concrete driveway for road to skip area for Townhill Hospital.

ZNQ: 653/11.

Site meeting: 23/11/11.

Time: 10:00.

Closing: 30/11/2011.

Time: 11:00.

Contact person: Mr Robberts, Tel: (033) 341-5593.

SUPPLY: Rational COS 20 (Combi Oven) extract, for Townhill Hospital.

ZNQ: 671/11.

Site meeting: 23/11/11.

Time: 10:00.

Closing: 30/11/2011.

Time: 11:00.

Contact person: Mr A. Stoffels, Tel. (033) 341-5595.

SUPPLY: Industrial type, front load, medium speed washer extract for Townhill Hospital.

ZNQ: 687/11.

Site meeting: 23/11/11.

Time: 10:00.

Closing: 30/11/2011.

Time: 11:00.

Contact person: Mr A. Stoffels, Tel. (033) 341-5595.

DEPARTMENT OF HEALTH

MAHATMA GANDHI MEMORIAL HOSPITAL

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

- (i) Bids must be on the official tender form, which shall be completed in all respects and all information must be supplied as stipulated in the bid documents.
- (ii) Each bid must be in a sealed envelope.
- (iii) The envelope must be addressed to Mahatma Gandhi Memorial Hospital, Bid Evaluation Committee together with the bid number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All contractors must duly complete and sign new ZNT 30 documents for Preferential Point Calculation.
- (vi) No faxed copies of Bid documents will be accepted.
- (vii) All Department of Health contractors awarded are subject to appeal being timeously lodged (if any) and letter of acceptance being issued.
- (viii) Bid documents are available from the Department of Health (Mahatma Gandhi Memorial Hospital). Tel: (031) 502-1719. Fax: (031) 502-1867.

SUPPLY: 10 x cot bed juveniles as per specification.

Bid number: ZNQ 817/2011.

Closing date: 2011/12/02.

Closing time: 11:00.

Enquiries regarding specification: Mr Dan Govender, Tel: (031) 502-1719 Ext. 2198.

Contact person: Mr Keith David, Tel: (031) 502-1719 Ext. 2197.

SUPPLY: 1 x tablet counting machine as per specification.

Bid number: ZNQ 775/2011.

Closing date: 2011/12/02.

Closing time: 11:00.

Enquiries regarding specification: Mr Dan Govender, Tel: (031) 502-1719 Ext. 2198.

Contact person: Mr Keith David, Tel: (031) 502-1719 Ext. 2197.

DEPARTMENT OF HEALTH**EDUMBE CHC****QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF
ZULULAND HEALTH DISTRICT OFFICE**

- (i) Quotations must be on official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation documents.
- (ii) Quotations must be submitted in sealed envelopes and be deposited in a Quotation Box next to the Security Counter—Ground Floor (Entrance 5).
- (iii) The envelope must be addressed to Zululand Health District Office, Bid Evaluation Committee reflecting the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) An original ZNT 30 form must be completed when submitting quotations together with an original tax clearance certificate.
- (vii) Quotation documents are available at Edumbe CHC, Stand No. 463, Supply Chain Section. Tel: (034) 995-8508.

ADVERTISEMENT OF QUOTATIONS

SUPPLY:	3 Mega Head Sonic Aid.
Quotation No:	ZNQ 470/011/012.
Closing date:	16 November 2011.
Time:	11h00.
Contact person:	Mr KZ Mbhilane, Tel: (034) 995-8508. Mr BD Zungu, Tel: (034) 995-8551.
Enquiries regarding specification:	Mr KZ Mbhilane.
SUPPLY:	Deptone (fetal dopler).
Quotation No:	ZNQ 471/011/012.
Closing date:	16 November 2011.
Time:	11h00.
Contact person:	Mr KZ Mbhilane, Tel: (034) 995-8508. Mr BD Zungu, Tel: (034) 995-8551.
Enquiries regarding specification:	Mr KZ Mbhilane.
SUPPLY:	Deptone (fetal dopler).
Quotation No:	ZNQ 472/011/012.
Closing date:	16 November 2011.
Time:	11h00.
Contact person:	Mr KZ Mbhilane, Tel: (034) 995-8508.
Enquiries regarding specification:	Mr KZ Mbhilane.
SUPPLY:	Transporting of corpses decanting and storage pauper burials.
Duration:	1 year.
Quotation No:	ZNQ 428/011/012.
Closing date:	16 November 2011.
Time:	11h00.
Contact person:	Mr KZ Mbhilane, Tel: (034) 995-8508. Mr BD Zungu, Tel: (034) 995-8551.
Enquiries regarding specification:	Mr KZ Mbhilane.
SUPPLY:	Basic colour doppler ultrasound machine HTS Specification No. ZRAD19 (radiology).
Quotation No:	ZNQ 527/011/012.
Closing date:	16 November 2011.
Time:	11h00.
Contact person:	Mr KZ Mbhilane, Tel: (034) 995-8508.
Enquiries regarding specification:	Mr KZ Mbhilane.
SUPPLY:	Distribution of condoms.
Quotation No:	ZNQ 493/011/012.
Closing date:	16 November 2011.
Time:	11h00.
Contact person:	Mr KZ Mbhilane, Tel: (034) 995-8508.
Enquiries regarding specification:	Mr KZ Mbhilane.

COMPANIES AND INTELLECTUAL PROPERTY COMMISSION (CIPC)

Open bid: Quote No. CIPC 174/2011–2012:

Description: Disposal (sale) of assets (wooden & steel shelves, desks, chairs and other items) for the Companies and Intellectual Property Commission.

Hard copies of quotation document will be obtainable at: CIPC SCMU, 77 Meintjies Street, Sunnyside, Block “F”, The DTI Campus, Pretoria.

Compulsory briefing session:

Venue: Old Mutual, Roseville Park, cnr DF Malan Drive and Moot Streets, Roseville, Pretoria.

Date: 23 November 2011.

Time: 10:00 am.

Contact person: Corrie Viljoen
Office hours: 08:30–15:00 (Monday to Friday)
Tel: +27 (12) 394-5332.
E-mail: CViljoen@cipc.co.za

Quotation closing date & time: Friday, 1 December 2011 not later than 11:00 am (South African time). No late, electronic, scanned and facsimile submissions will be accepted.

The bid box is situated at: CIPC, 77 Meintjies Street, Sunnyside, Block “F”, The DTI Campus, Pretoria (ask the security at reception to help you locate the bid box).

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

KOMATILAND FORESTS

THE PROVISION OF MEDICAL PRACTITIONER/OCCUPATIONAL HEALTH CONSULTANCY SERVICES

PROPOSAL No. RFP 058

You are hereby invited to submit proposals for the requirements of South African Forestry Company Limited Group with regard to the provision of Medical Practitioner/Occupational Health Consultancy services.

Description: The provision of consultancy services for the evaluation of the current wellness programme, benchmarking and recommendation of the best practice and a suitable system for SAFCOL/KLF’s wellness programme.

Closing date is: 09 December 2011 at 12:00 noon and RFP documents may be purchased for R300,00 payable by bank-guaranteed cheque made in favour of Komatiland Forest. No cash payments will be accepted. The RFP documents, with specific requirements can be purchased as from 25 November 2011.

Bid validity period is 60 days, commencing from the RFP closing date.

Bids to be deposited in the tender box situated at: Ground Floor, SAFCOL, HB Forum Building, 13 Stamvrug Street, Val de Grace, Pretoria, 0183.

ARTSCAPE

TENDER ART 4/2011

ARTSCAPE DIMMERS

Tenders are awaited for the provision and installation of dimmers with a proven track record in theatre use.

Tender documents are available from the Supply Chain Manager: Mrs Gillian Visagie, DF Malan Street, Foreshore, Cape Town, on (021) 410-9800 after a non-refundable fee of R500,00 is made in cash or bank-guaranteed cheque on the 21st–23rd November 2011 (only). The documents will be available between 09h00 to 12h00.

A compulsory briefing session will be held on 23rd November 2011 at 11h00, Artscape Theatre Centre, DF Malan Street, Cape Town. All interested bidders are required to attend the compulsory briefing session and are advised to purchase the Tender Documents prior to attending this meeting. RSVP your attendance with the Supply Chain Manager prior to attendance.

Bid documents must be placed in a sealed envelope and clearly marked “**Tender Art 4/2011**” and your organisation name. Tenders must be placed in the Tender Box at Stage Door/Reception at Artscape, DF Malan Street, Cape Town, before 11h00 on Thursday, 8 December 2011 where after tenders will be opened. Bidders are welcome to attend the opening of the Bid Documents.

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

LIMPOPO PROVINCIAL GOVERNMENT

DEPARTMENT OF HEALTH

NOTICE FOR ADVERTISEMENT OF SUPPLIER DATABASE REGISTRATION

The Limpopo Department of Health is in the process of renewing its database and therefore invites all the prospective service providers/suppliers, including those service providers who have already registered on our database to register or re-register on the database of suppliers/services as official vendors and suppliers.

A list of commodities requirements are listed in the supplier database form. Prospective Suppliers/Service providers may apply to be listed on the Supplier Database for a maximum of five (5) commodities specific as per their principal business. Failure to comply with this condition will invalidate the application and will not be evaluated further.

Supplier database registration forms are obtainable from: The Department of Health, 18 College Street, Office No. B18, Old Capricorn Building, the below-mentioned relevant District Offices of the Department or could be downloaded on our website www.dhsd.limpopo.gov.za under "Supply Chain".

Completed applications must be submitted to the following relevant District Offices; that is if the desire is to service Institutions that fall within the Municipalities listed for that specific district:

1. Department of Health (Head Office), Office No. B18, 18 College Street.
2. Capricorn District, 34 Hans van Rensburg Street, Polokwane.
3. Sekhukhune District, Parliament Building, Unit F, Lebowakgomo.
4. Mopani District, Old Parliament Building, Section A, Giyani.
5. Waterberg District, corner Thabo Mbeki & Elias Motsoaledi Streets, Modimolle.
6. Vhembe District, Old Parliament Building, next to Khoroni Hotel, Thohoyandou.

The registration will close on: Wednesday, 14 December 2011 at 11:00.

Enquiries may be made with: Ms MNP Meso, at (015) 293-6338 or Mr I Mphahlele at (015) 293-6352.

DITSONG MUSEUMS OF SOUTH AFRICA

INVITATION TO LIST ON THE SUPPLIER DATABASE

In order to comply with the procedures of the Public Finance Management Act, 1999 (Act 1 of 1999 as amended by Act 29 of 1999) (PFMA), as well as the Preferential Procurement Regulations, 2011, Ditsong Museums of South Africa (Ditsong) has developed a supplier database to be used by the Supply Chain Management Unit for procurement of goods and services.

The purpose of this database is to give all prospective suppliers an equal opportunity to submit quotations to Ditsong. Application forms are available at the below-mentioned address or may be requested by e-mail. No faxed or e-mailed documents will be accepted.

Note: Suppliers already listed on the database are requested to submit their B-BBEE certificates on or before 7 December 2011 as required by the Preferential Procurement Regulations, 2011.

Solomon Kwape, Ditsong Museums of South Africa, Supply Chain Department, GaMohle Building, 70 Church Street, Pretoria. Tel: (012) 000-0010. Fax: (012) 323-6598. E-mail: kwape@ditsong.org.za.

Ditsong hereby invites the suppliers to list on our database under the following commodities:

1. Access control equipment
2. Advertising and marketing
3. Archival quality filing and storage supplies
4. Archival, conservation and restoration equipment suppliers
5. Archival, conservation and restoration material suppliers
6. Auditing services
7. Book conservation and restoration equipment and material suppliers
8. Book conservators
9. Book restorers
10. Bookbinding and repair
11. Catering equipment
12. Catering services
13. Ceramic conservation and restoration equipment and material suppliers
14. Ceramic conservators
15. Ceramic restorers
16. Chemical suppliers (Laboratory quality)
17. Conservators
18. Corporate clothing
19. Corporate training
20. Courier services

21. Digitising
22. Electrical contractors
23. Event management
24. Exhibition designers
25. Fire protection equipment and services
26. Furniture conservation and restoration equipment and material suppliers
27. Furniture conservators
28. Furniture restorers
29. Glass conservation and restoration equipment and material suppliers
30. Glass conservators
31. Glass restorers
32. Graphic designers
33. Haberdashery stores
34. Health and safety equipment and material suppliers
35. Historical/Restoration Architects
36. Leather and skin conservators
37. Leather and skin restorers
38. Legal services
39. Locksmiths
40. Metal conservation and restoration equipment and material suppliers
41. Metal conservators
42. Metal restorers
43. Natural history conservators
44. Natural history restorers
45. Paper conservation and restoration equipment and material suppliers
46. Paper conservators
47. Paper restorers
48. Passive conservation conservators
49. Passive conservation equipment and material suppliers
50. Pest control services
51. Photograph conservation and restoration equipment and material suppliers
52. Photograph conservators
53. Photograph restorers
54. Photographic equipment suppliers
55. Photographic processing
56. Plumbing services
57. Printers
58. Restoration/historical building contractors
59. Restorers
60. Risk management services
61. Sign writing
62. Specialised stationers e.g. suppliers of india ink & preventative conservation packaging material
63. Specialist paint suppliers
64. Taxidermists
65. Textile conservation and restoration equipment and material suppliers
66. Textile conservators
67. Textile restorers
68. Travel agencies
69. Work of art/easel painting conservation and restoration equipment and material suppliers
70. Work of art/easel painting conservators
71. Work of art/easel painting restorers

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

TENDER NOTICE AND INVITATION TO TENDER

CONTRACT No. ZNT 373/A/P52-3/1824 FOR THE CONSTRUCTION OF CONCRETE LINED DRAINS ON P52-3 FROM KM 13.0 TO KM 15.0

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Emerging Contractors, for the construction of concrete lined drains from km 13.0 to km 15.0 in the Nongoma area. The duration of the project will be 4 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 11h00 on Friday, 11 November 2011, during working hours (i.e. 08h00 to 16h00 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 R100 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: Ms M. Makhathini, Tel: (031) 303-7630. Fax: (031) 312-9930. E-mail address: millicentm@evethu.co.za

A compulsory clarification meeting with representatives of the employer will take place at the Nongoma DOT, District Superintendent's Office on Wednesday, 16 November 2011, starting at 11h00. No latecomers will be admitted.

The closing time for receipt of tenders is 11h00 on Wednesday, 7 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/A/P52-3/1838 FOR THE CONSTRUCTION OF CONCRETE LINED DRAINS ON P52-3 FROM KM 15.0 TO KM 18.7

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Emerging Contractors, for the construction of concrete lined drains from km 15.0 to km 18.7 in the Nongoma area. The duration of the project will be 6 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 11h00 on Friday, 11 November 2011, during working hours (i.e. 08h00 to 16h00 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 R150 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: Ms M. Makhathini, Tel: (031) 303-7630. Fax: (031) 312-9930. E-mail address: millicentm@evethu.co.za

A compulsory clarification meeting with representatives of the employer will take place at the Nongoma DOT, District Superintendent's Office on Wednesday, 16 November 2011, starting at 11h00. No latecomers will be admitted.

The closing time for receipt of tenders is 11h00 on Wednesday, 7 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 AGRICULTURE, ENVIRONMENTAL AFFAIRS & RURAL DEVELOPMENT

REQUEST FOR PROPOSALS (RFP)

The KZN Provincial Department of Agriculture, Environmental Affairs & Rural Development (DAEARD) and the Office of the Premier (OPF), in conjunction with the KZN Planning Commission wish to fast-track catalytic projects to create jobs, facilitate rural development and bring small farmers into the mainstream economy. This request for proposals (RFP) is therefore aimed at potential investors and technical advisors to provide technical and joint financial/investment proposals for the catalytic projects below.

1. Strategic Partner: 11 Agri-Parks and Central Nursery:

In support of the Dube Tradeport Agrizone, the DAEARD and the National Empowerment Fund (NEF) is calling for a proposal from a company or consortium that is interested in becoming a strategic partner (both a potential technical partner and investor) in the construction and operation of 11 Agri-Parks (one in each District), as well as the purchase and operation/possible lease-back of a central nursery capable of supply in excess of 200 m seedlings, as well as fruit trees and grasses suitable for schools, soccer fields etc. The requirements of NEF funding are that a strategic partner also invest in the venture to ensure project sustainability. Initial off-take agreements are being negotiated with the Departments of Health, Education and Correctional Services.

2. Strategic Partner: UHT/Powder Milk Factory & Small Dairy Empowerment Programme:

In order to expand and diversify dairy value-adding industries and empower new dairy farmers, the DAEARD is calling for strategic partners (technical advisors and potential investors) to provide investment proposals for consideration for joint funding with Government and Empowerment Funds. The Province has a comparative and competitive advantage in the dairy industry but is experiencing both, under-investment in the area of UHT and Powered Milk production, as well as small and new farmer development. Investment proposals must be submitted in a Business Plan format available from the National Empowerment Fund (NEF).

3. Technical Advisor: Poultry Industry Diversification and BBBEE Programme:

BBBEE initiatives in the Province within the Poultry industry have been stalled for some time, and the DAEARD and the Office of the Premier wish to see an urgent intervention to unlock existing initiatives, and if necessary, seek outside investors to partner with all three spheres of Government to utilise its buying power to diversity ownership in the entire poultry value chain. The technical advisor must have had extensive involvement in the industry, thorough understanding of the challenges faced by small and emerging poultry farmers, and must be able to develop a sound strategy for 'unlocking' BBBEE in the poultry industry. Proposals must include details on alternative local and international investors and potential partners.

A briefing session will be held at the Cabinet Office, Ground Floor, 300 Langalibalele Street, Pietermaritzburg, at 10 am on Friday, 18th November 2011. Further documentation will be available at the briefing session.

NB: The Briefing session is not compulsory but encouraged.

Enquiries are to be directed to: Mr C. Boldogh or Ms Neli Mhlongo at (033) 355-9534; or carlos.boldogh@kzndae.gov.za or neli.mhlongo@kzndae.gov.za

"A champion for a prosperous agricultural productive land use, food security and environmentally sustainable livelihoods".

KWAZULU-NATAL PROVINCE

DEPARTMENT OF AGRICULTURE, ENVIRONMENTAL AFFAIRS AND RURAL DEVELOPMENT

INVITATION OF BID

Bids are invited for the undermentioned requirements:

SUPPLY/SERVICE: Compilation and implementation of business plan for the coordination and of, where lacking, the establishment of demonstration business opportunities for cattle, poultry and indigenous goats.

Invitation for bidders to attend a compulsory briefing session and for the subsequent submission of proposals concerning the development implementation of a business plan. It is the intention of the KwaZulu-Natal Government to develop and implement an integrated approach along the agriculture value chain, and, where lacking, the establishment of demonstration business opportunities on the basis of this approach, with the initial focus on the marketing of cattle from the recent Foot and Mouth Disease area in the North East of KwaZulu-Natal, poultry (layers and broilers) in the Umgungundlovu, Ilembe, Uthukela and Zululand. Best practice will later be replicated within the same commodities, where feasible.

The service providers and or consortia of service providers should have (amongst other) the following:

- Knowledge of government programme and projects in the commodities and areas identified above.
- Proven knowledge and experience of the commodities identified above.
- Proven knowledge and experience of all the parts of the value chain for each commodity.
- Proven experience of institutional mechanism for effective coordination involving stakeholders and role players in agricultural (including government, business and farmers).
- Proven experience in developing agriculture and commercial agriculture.
- Proven experience of effective consultative and participative processes.
- Proven experience and knowledge in the development of economically feasible agricultural project along business principles.

The compulsory briefing session will be held at Cabinet Office, Ground Floor, 300 Langalibalele Street, Pietermaritzburg, on Friday, 18 November 2011 at 11:00 am and tender documents will be distributed at this session.

Bid number: ZNB 4192/11A.
 Closing date: 08 December 2011.
 Closing time: 11:00 am.
 Validity period: 90 days.
 Technical enquiries: Mr Strauss at (033) 355-9114 or 082 570 1967.

NORTHERN CAPE PROVINCE

DEPARTMENT OF ROADS AND PUBLIC WORKS

BIDS ARE HEREBY INVITED FOR:

Bid No.: DRPW 011/2011.

Description of service: Upington: New Referral Hospital: Keimoes Road upgrade.

CIDB grading: 5CE or above.

Non refundable deposit: R500,00.

Bid documents with terms of reference are available at: Department of Roads & Public Works, 9–11 Stokroos Street, Square Hill Park, Kimberley, 8300 or 31 Le Roux Street, Provincial Building, Upington.

Contact persons: Mr F. Keller at (053) 839-2116.

Mr T. Mjijima at (053) 839-2299.

Closing date, time and place: 09/12/2011 at 11:00, at Department of Roads & Public Works, 9–11 Stokroos Street, Square Hill Park, Kimberley, 8300.

Site meeting/inspection (compulsory): 30/11/2011 at 12:00 on site.

A non-refundable deposit of R500,00 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.

Only contractors registered with the C.I.D.B. are eligible to submit bids.

NB: The Tax Clearance Certificate as indicated in NCP 2 MUST be submitted in original at the time of closure of bid. No cheques or postal orders are accepted ONLY cash.

All forms W2, NCT8, NCT12 and NCP6.1B should be completed and signed..

DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM

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

INVITATION TO BID

ERRATUM: TENDER (DRDLR007) 2011/2012:

The briefing session date (20 November 2011) for the above-mentioned tender published on Friday, the 4th November 2011, has been changed to 23rd November 2011.

Prospective bidders are hereby invited for:

Bid No: (DRDLR007) 2011/2012.

Description: Appointment of a suitable service provider to render standard cleaning services for the Department of Rural Development and Land Reform, at Deeds Registry Micro Vault at Free State Archives in Bloemfontein for period of 24 months.

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

Date and time: 23 November 2011 at 11:00.

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

Bid closing date: 02 December 2011 at 11:00. Bid document can be placed in the tender/bid box at 136 SA Eagle Building, Maitland Street, Bloemfontein.

Evaluation Criteria: 90/10 principle

90 = Price

100 = Functionality

03 = Non Franchise

02 = Female

01 = Disability

02 = SMME Development

02 = Promotion of Locality (Motheo District Municipality)

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

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

THE HOUSING DEVELOPMENT AGENCY (THDA)

INVITATION TO TENDER

CONTRACT No. HDA/CT/003

PROVISION OF SECURITY SERVICES AND PROTECTION OF PREMISES AT JOE SLOVO PARK (N2 GATEWAY), LANGA, CAPE TOWN

The Housing Development Agency (HDA) is a national public development agency that promotes the development of sustainable communities by making well-located land and buildings available for the development of housing and human settlements.

The HDA is inviting security service providers with proven experience in large residential complexes to tender for the provision of security services at Joe Slovo Park (N2 Gateway), Langa, Cape Town.

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

Documents may be collected during working hours (08:30 to 16:30) from Monday, 21 November 2011.

A non-refundable tender fee of R300,00 must be deposited into the HDA's Bank Account, as follows: First National Bank, Account No. 6221 576 8477, Branch Code: 250 655, Reference: HDA/CT/003, followed by the service provider's name. Proof of payment is required upon collection of the tender documents.

A compulsory site visit with representatives of the HDA will take place on Friday, 25 November 2011 at 11:00 at the entrance gate to Joe Slovo Park, Joe Slovo Park (N2 Gateway), Langa, Cape Town. Failure to attend the compulsory site visit will be an automatic disqualification.

Queries relating to the tender may be addressed to:

Mr B. Abrahams, Tel: (021) 481-2900, or E-mail: brendon.abrahams@thehda.co.za or

Mr T. Limpe, Tel: (011) 544-1000 or E-mail: thabiso.limpe@thehda.co.za

Only tenders from security service providers who 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
- PSIRA registration certificate

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.

The closing time and date for receipt of tenders is 11:00 on Monday, 12 December 2011. Telegraphic, telephonic, telex, facsimile, e-mail and late tender submissions will not be accepted.

Tenders may only be submitted on the tender documentation issued and must be completed in full. The retyping of the tender documentation is not permitted.

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.

WESTERN CAPE: DEPARTMENT OF EDUCATION

LEARNER TRANSPORT SCHEMES

Bid documents in respect of various learner transport routes, to conclude 2 and 5 year term contract as from the 1st school quarter 2012, are available for collection at all the following District Office of the WCED.

Metro East Education District, Nooiensfontein Road, Kuilsriver.

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

Routes: T219; 230.

Cape Winelands Education District, Durban Street, Worcester.

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

Routes: T273.

West Coast Education District, 6 Hospital Street, Paarl.

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

Routes: T015.

Metro North Education District, Timmerman Street, Parow.

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

Routes: T424 (Route 1 & 2).

Overberg Education District, 15 College Street, Caledon.
Mr F. Magerman, Tel. (028) 214-7300.
Routes: T244; T319.

Eden/Central Karoo Education District, Rensburg Court, 42 Courtney Street, George.
Mr B. Buys/P. Volkwyn, Tel: (044) 803-8300.
Routes: T518.

Metro South Education District, AZ Berman & Highlands Drive, Lentegeur, Mitchells Plain.
Mr I Boonzaaier/Mr W. Lewis, Tel: (021) 370-2000.
Routes: T282; T495.

The details of these transport routes can be perused at the afore-mentioned offices.
The closing date for the submission of bids is Friday, 9 December 2011 at 11:00.

THE INNOVATION HUB®

INVITATION TO BID

BID No. TIH2011/011

COMMUNITY BASED SOLAR PV INSTALLATION

Bidders are hereby invited to submit proposals for the supply and installation of Solar PV House systems for a community based project, in Gauteng Province. The project is focussed on energy security and energy self-sufficiency to improve the living conditions of low income communities. The proposal should include the installation of 50 home units with all the necessary additional equipment required for operation to The Innovation Hub Management Company.

Hard copies of the bid document will be available on 21st November 2011 and are obtainable at the Innovation Centre, 6 Mark Shuttleworth Street, Ground Floor, Pretoria, at a fee of R200,00 (non-refundable).

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

Tenders should be submitted in duplicate all bound in a sealed envelope endorsed, "BID TIH2011/011".

Sealed tenders should be dropped off in the tender box at The Innovation Centre, 6 Mark Shuttleworth Street, Ground Floor, Pretoria, by no later than 11h00 on Tuesday, 13th of December 2011.

WESTERN CAPE DEPARTMENT OF HUMAN SETTLEMENTS

PROPOSED ALIENATION OF ERVEN 27962, 27963, 27901 & 27919, ILITHA PARK BUSINESS PRECINCT, KHAYELITSHA

In terms of clause 22 (1) (b) of the Western Cape Housing Development Amendment Act, Act 2 of 2005, notice is hereby given of the Department of Human Settlements' intention to consider an application from Headway Venture Capital for the purchase from the Department of unregistered Erven 27962, 27963, 27901 & 27919, located in the undeveloped Ilitha Park Business Precinct, Khayelitsha, in extent 0,8 ha, at R385 000.

This subject land will be developed in conjunction with the Applicant's abutting "Business" properties to achieve an integrated mixed-use sustainable human settlement development.

The proposal is available for inspection on appointment on weekdays between 08:00 and 15:30 in the office of Ms C Geduld [Te: (021) 483-3493 or E-mail to Charlene.geduld@pgwc.gov.za], Department of Human Settlements' Offices, 27 Wale street, Cape Town.

Objections, if any, must reach the undersigned in writing at PO Box 9083, Cape Town, 8000, within a period of 30 days from the date of this advertisement.

(Reference: Ltd-HS 04/2011/2012 & 2011/327)

POST OFFICE

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

1. REQUEST FOR INFORMATION (RFI)

1.1 RFI No. 09/PINPAD REPLACEMENT/11/12/RA

Information is required for the supply of Pinpad replacements.

Attention: Raduan Abrahams/Riaan Coetzer.

Tel: (012) 845-2603/2651.

Fax: 086 500 7085/086 687 6038.

E-mail: raduan.abrahams@postoffice.co.za
 Issue date: 14/11/2011 at 12 pm.
 Closing date: 28/11/2011 at 11 am.

Bidders are required to provide a sample of the Pinpad with interface cables for testing, upon closing of the RFI.

2. Availability of the Document:

South African Post Office Limited,
 Supply Chain Management,
 cnr. James Drive and Moreleta Street,
 Silverton, Pretoria

SOUTH AFRICAN NATIONAL PARKS

INVITATION TO BID

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

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

Bid documents can be downloaded from SANParks website: www.sanparks.org/groups/tenders by the 18th November 2011.

Bid No.	Bid Description	Address	Compulsory Clarification Meeting	Closing Date & Time
4/11/1/2/15-11	Invitation for suitable qualified service provider to provide Health Intermediary Services to South African National Parks for a period of three (3) years.	643 Leyds Street, Groenkloof National Park, Muckleneuk, Pretoria	24/11/2011: 643 Leyds Street, Groenkloof National Park, Muckleneuk, Pretoria. 10:00 am	12 December 2011 11:00 am
4/11/1/2/16-11	Invitation for suitable service provider to provide Travel Management Services to South African National Parks for a period of three (3) years.	643 Leyds Street, Groenkloof National Park, Muckleneuk, Pretoria	25/11/2011: 643 Leyds Street, Groenkloof National Park, Muckleneuk, Pretoria. 11:00 am	12 December 2011 11:00 am
4/11/1/2/17-11	Invitation for suitable service provider to supply and deliver promotional materials to South African National Parks for a period of three (3) years.	643 Leyds Street, Groenkloof National Park, Muckleneuk, Pretoria	25/11/2011: 643 Leyds Street, Groenkloof National Park, Muckleneuk, Pretoria. 10:00 am	12 December 2011 11:00 am
4/11/1/2/18-11	Invitation for suitable service provider to provide the advertising services/media buying services to South African National Parks for a period of three (3) years.	643 Leyds Street, Groenkloof National Park, Muckleneuk, Pretoria	25/11/2011: 643 Leyds Street, Groenkloof National Park, Muckleneuk, Pretoria. 11:00 am	12 December 2011 11:00 am

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

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

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

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

SOCIAL HOUSING REGULATORY AUTHORITY (SHRA)

REQUEST FOR PROPOSALS (RFP)

The Social Housing Regularity Authority (SHRA) has been established by National Department of Human Settlement in terms of section 7 of the Social Housing Act 16, 2008. Its mandate is to manage the investment programme for social housing that includes the disbursement of capital and institutional grants, to regulate all social housing institutions (SHIs) obtaining or having obtained public funds, to allow for the undertaking of approved projects by other delivery agents with the benefit of public funds and to give statutory recognition to SHIs.

DESCRIPTION	BID NUMBER	CLOSING DATE
Appointment of team of experts to undertake research into the Social Housing Sector and develop and print a state of Social Housing Sector Report for SHRA	SHRA/REG/001/2012	1 December 2011 at 11:00
Appointment of team of experts to undertake a due diligence exercise on the Moko Phoenix project for possible acquisition by First Metro Housing Company	SHRA/REG/002/2012	12 December 2011 at 11:00

Interested parties are invited to submit their proposals before the closing date. Proposals will be adjudicated in accordance with the 90/10.

The tender document will be available on the SHRA's website: www.shra.org.za, by clicking on the link for Tenders as from Monday, 21 November 2011.

A duly completed and signed tender document and supporting documents, enclosed in an envelope clearly marked with the relevant tender description and number must be addressed to: Supply Chain Management, must be deposited in the tender box at the SHRA, Ground Floor, Building B, Sunnyside Office Park, 32 Princess of Wales Terrence, Parktown, Johannesburg.

No late submissions, facsimiles, electronic or telephonic bids will be accepted. SHRA reserves the right to accept any proposal in whole or part thereof and does not bind itself to accept any submission.

Kindly contact Mrs Gafee Vengadajallum, gaffeev@shra.org.za or (011) 274-6200.

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS

ETHEKWINI REGIONAL OFFICE

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

SERVICE:	KwaZulu-Natal: Durban: King Edward VIII Hospital: staff residence renovations.
Bid number:	ZNTD 00003 W.
Closing date:	09 December 2011.
Closing time:	11:00.
Box No.:	04.
CIDB contractor grading designation:	7GB or appropriate JV combination and higher.
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 the compulsory site meeting.
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:	25 November 2011.
Time:	10h00.
Venue:	Bidders to meet inside the main entrance at King Edward VIII Hospital.

The bid listed above will be evaluated as follows:

The evaluation criteria for this bid 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

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 235/11/2011	Replace soup machine in production area at Masakhane Cook Freeze	Price=80 Equity=20 (Please refer to the BBBEE Equity Points Allocation Table Below)	3ME or higher	<i>Date:</i> 29 November 2011 <i>Venue:</i> Masakhane Cook Freez, Piet Pretorius Street, Rosslyn. <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	10
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 1–3ME or EP 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 21 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 103/11/2011	Supply and install 14 new 11 kV switches at Dr George Mukhari Hospital	Price=90 Equity=10 (Please refer to the BBBEE Equity Points Allocation Table Below)	5EP or EB or higher	<i>Date:</i> 29 November 2011 <i>Venue:</i> Dr George Mukhari Hospital, 311 Setlogelo Drive, Ga-Rankuwa. <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 1–4EB or EP 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 certificate

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 239/11/2011	Minor renovations to Wards 10 and 17 at Leratong Hospital	Price=90 Equity=10 -HDI=4 -Gender=3 -Youth=2 -Disability=1	3GB or higher	<i>Date:</i> 23 November 2011 <i>Venue:</i> Leratong Hospital, 1 Adcock Street, Chamdor, Krugersdorp. <i>Time:</i> 10h00	<i>Date:</i> 2 December 2011 <i>Time:</i> 11h00

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

- CIDB Level 1–33GB 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 Certificate

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 240/11/2011	Building new boundary wall on south, west and north side: Pretoria Forensic Pathology Services	Price=90 Equity=10 -HDI=4 -Gender=3 -Youth=2 -Disability=1	3GB or higher	<i>Date:</i> 23 November 2011 <i>Venue:</i> Pretoria Forensic Pathology Services, 10 Dr Savage Road, Riveira, Pretoria. <i>Time:</i> 14h00	<i>Date:</i> 2 December 2011 <i>Time:</i> 11h00

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

- CIDB Level 1–2GB 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 Certificate

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 21 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 241/11/2011	Supply, delivery, installation, commissioning and testing of a 10 000 litre pressed water storage tank at the Roodepoort Forensic Pathology Services	Price=90 Equity=10 –HDI=4 –Gender=3 –Youth=2 –Disability=1	3ME or higher	<i>Date:</i> 28 November 2011 <i>Venue:</i> Roodepoort Forensic Pathology Services, 4 Raath Street, Horison View. <i>Time:</i> 10h00	<i>Date:</i> 9 December 2011 <i>Time:</i> 11h00
DID 242/11/2011	Supply, delivery, installation, commissioning and testing of a 20 000 litre pressed water storage tank at the Springs Forensic Pathology Services	Price=90 Equity=10 –HDI=4 –Gender=3 –Youth=2 –Disability=1	3ME or higher	<i>Date:</i> 28 November 2011 <i>Venue:</i> Springs Forensic Pathology Services, 1 Avenue, Geduld, Springs. <i>Time:</i> 13h00	<i>Date:</i> 9 December 2011 <i>Time:</i> 11h00
DID 243/11/2011	Supply, delivery, installation, commissioning and testing of a 10 000 litre pressed water storage tank at the Heidelberg Forensic Pathology Services	Price=90 Equity=10 –HDI=4 –Gender=3 –Youth=2 –Disability=1	3ME or higher	<i>Date:</i> 28 November 2011 <i>Venue:</i> Heidelberg Forensic Pathology Services, 55 Schoeman Street, Heidelberg. <i>Time:</i> 15h00	<i>Date:</i> 9 December 2011 <i>Time:</i> 11h00

Tender No.	Service	Evaluation criteria	Required CIDB Grading	Compulsory site meeting	Tender closing
DID 244/11/2011	Supply, delivery, installation, commissioning and testing of a 48 000 litre pressed water storage tank at the Pretoria Forensic Pathology Services	Price=90 Equity=10 -HDI=4 -Gender=3 -Youth=2 -Disability=1	3ME or higher	<i>Date:</i> 25 November 2011 <i>Venue:</i> Pretoria Forensic Pathology Services, 10 Dr Savage Road, Riveira, Pretoria. <i>Time:</i> 12h00	<i>Date:</i> 9 December 2011 <i>Time:</i> 11h00
DID 245/11/2011	Supply, delivery, installation, commissioning and testing of a 48 000 litre pressed water storage tank at the Garankuwa Forensic Pathology Services	Price=90 Equity=10 -HDI=4 -Gender=3 -Youth=2 -Disability=1	3ME or higher	<i>Date:</i> 25 November 2011 <i>Venue:</i> Garankuwa Forensic Pathology Services, 6543 Kgotleng Street, Garankuwa, Zone 5 <i>Time:</i> 13h00	<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 1–2ME 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 Certificate

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 21 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.

HOUSING DEVELOPMENT AGENCY (HDA)

INVITATION TO TENDER

CONTRACT No. HDA/JHB/005

DEVELOPMENT OF VARIOUS PROPERTIES IN THE FREE STATE PROVINCE

The Housing Development Agency (HDA) is a national public development agency that promotes the development of sustainable communities by making well-located land and buildings available for the development of human settlements.

The Free State Provincial Department of Human Settlements in conjunction with the HDA intends to make the vacant residential stands located at various properties in the Free State Province available for mixed development and/or residential rental housing development by the private sector through various means of partnerships including Build Operate and Transfer (BOT).

The HDA hereby requests suitably qualified and reputable developers to submit proposals for the development of various properties in the Free State Province. The description of these properties is as follows:

Province	Municipality	Property Description	Extent	Locality
Free State	Mangaung Metropolitan Municipality	RE of Subdivision 1 Bloemfontein 654 (SG: 826/1943)	± 40,9100 ha	Bloemfontein
Free State	Mangaung Metropolitan Municipality	RE of 2116 Bloemfontein (Hamilton) (SG: 256B/1903, 261/1968)	± 5,0276 ha	Bloemfontein
Free State	Moqhaka Local Municipality	Erf 4919 Kroonstad (SG 59/1963)	± 2,0646 ha	Kroonstad
Free State	Moqhaka Local Municipality	Erf 5246 Kroonstad (SG 253/1961)	± 48,6146 ha	Kroonstad
Free State	Dihlabeng Local Municipality	Erf 1816 Bethlehem: (SG: 1618/1960)	± 4,8860 ha	Bethlehem—residential rental housing required only
Free State	Dihlabeng Local Municipality	Sub 20 (Ptn 7) of Erf 4049, Bethlehem (SG: 1553/1995)	± 0,3896 ha	Bethlehem—residential rental housing required only

Prospective bidders will be required to treat each property as an individual project and as such will be required to submit individual proposals per property.

The physical address for collection and delivery of tender documents is the Housing Development Agency (HDA), Block A, Riviera Office Park, Riviera Road, Killarney, 2193. (*Note:* Neither the Free State Provincial Department of Human Settlements nor the HDA will be responsible to oversee that bids sent by courier are placed in the Bid (Tender Box).

Documents may be collected during working hours (08:30 to 16:30) from Monday, 21 November 2011.

A non-refundable tender fee of R200,00 must be deposited into the HDA's bank account, as follows: First National Bank, Account No. 6221 576 8477, Branch Code: 250 655, Reference: HDA/JHB/005, followed by the service provider's name. Proof of payment is required upon collection of the tender documents.

A compulsory briefing session will be held on Thursday, 24 November 2011 at Room 1017, Lebohang Building, Bloemfontein and the GPS co-ordinates are 29°07'57"S and 26°23'14"W. Failure to attend the compulsory briefing session will be an automatic disqualification.

Queries relating to the tender may be addressed to Mr Ngcebo Nkwanyana, Tel: (011) 544-1000 or e-mail: Ngcebo.nkwanyana@thehda.co.za

Only tenders from service providers who satisfy the criteria in the Tender Data Section of the tender document will be considered. As minimum requirements, tenderers must satisfy the following criteria:

- Original Valid Tax Clearance Certificate.

The closing time and date for receipt of tenders is 11:00 on Thursday, 15 December 2011. Telegraphic, telephonic, telex, facsimile, e-mail and late tender submissions will not be accepted.

Tenders may only be submitted on the tender documentation issued and must be completed in full. The retyping of the tender documentation is not permitted.

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.

HOUSING DEVELOPMENT AGENCY (HDA)

INVITATION TO TENDER

CONTRACT No. HDA/JHB/004

DEVELOPMENT OF RESIDENTIAL RENTAL HOUSING ON SEVEN (7) VACANT SITES AT MANDELA VIEW BLOEMDUSTRIA EXTENSION 2 IN MANGAUNG MUNICIPALITY, FREE STATE PROVINCE

The Housing Development Agency (HDA) is a national public development agency that promotes the development of sustainable communities by making well-located land and buildings available for the development of human settlements.

The Free State Provincial Department of Human Settlements in conjunction with the HDA Intends to make the vacant residential stands located at Mandela View in Mangaung Municipality available for residential rental housing development by the private sector through various partnerships including Build Operate and Transfer (BOT).

The HDA hereby requests suitably qualified and reputable developers to submit proposals for the development of rental housing on seven (7) vacant sites measuring approximately 13,930 hectares in extent at Mandela View, Bloemdustrya Extension 2, in the Free State Province. The sites are zoned Residential 5 in terms of the applicable town-planning scheme.

The physical address for collection and delivery of tender documents is the Housing Development Agency (HDA), Block A, Riviera Office Park, Riviera Road, Killarney, 2193. (Note: Neither the Free State Provincial Department of Human Settlements nor the HDA will be responsible to oversee that bids sent by courier are placed in the Bid (Tender Box).

Documents may be collected during working hours (08:30 to 16:30) from Monday, 21 November 2011.

A non-refundable tender fee of R200,00 must be deposited into the HDA's bank account, as follows: First National Bank, Account No. 6221 576 8477, Branch Code: 250 655, Reference: HDA/JHB/004, followed by the service provider's name. Proof of payment is required upon collection of the tender documents.

A compulsory briefing session will be held on Thursday, 24 November 2011 at 10:00 on site in Bloemdustrya Extension 2 Mandela View, Bloemfontein and the GPS co-ordinates are 29°07'□57"S and 26°23'□14"E. Failure to attend the compulsory briefing session will be an automatic disqualification.

Queries relating to the tender may be addressed to Mr Ngcebo Nkwanyana, Tel: (011) 544-1000 or e-mail: Ngcebo.nkwanyana@thehda.co.za

Only tenders from service providers who satisfy the criteria in the Tender Data Section of the tender document will be considered. As minimum requirements, tenderers must satisfy the following criteria:

- Original Valid Tax Clearance Certificate.

The closing time and date for receipt of tenders is 11:00 on Thursday, 15 December 2011. Telegraphic, telephonic, telex, facsimile, e-mail and late tender submissions will not be accepted.

Tenders may only be submitted on the tender documentation issued and must be completed in full. The retyping of the tender documentation is not permitted.

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.

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
RFI 028/2011	Building cages in the Centurion Data Centre for the placement of computer infrastructure. Compulsory site meeting will be held on 23 November 2011 at SITA Centurion Building, at 10:00 am	Monday, 12 December 2011 at 11:00 am

B. Notification of bid cancellation:

Bid Number	Description
RFB 856-2011	Supply of Digital Court Recording System Solution (DCRS) for the Department of Justice and Constitutional Development

AGRICULTURAL RESEARCH COUNCIL (ARC • LNR)**INVITATION TO TENDER FOR: TENDER No. ARC/113/11/11**

Tenders are hereby invited from suitably qualified and experienced service providers to tender for the supply, delivery and installation of a Gas Chromatograph Mass Spectrometer System inclusive of a Liquid Chromatograph System for the Agricultural Research Council's Institute for Tropical and Subtropical Crops (ARC-ITSC) situated in Nelspruit, Mpumalanga.

Tender documents will be available from the ARC-ITSC from 22 November 2011 from Reception.

All proposals must be submitted in a sealed envelope and deposited into the tender box at the ARC-ITSC Reception, 3 River Street, Nelspruit, 1200, Mpumalanga.

Closing date: 19 December 2011.

Closing time: 11:00 am.

All technical enquiries can be directed to Zelda Bijzet on (013) 753-7148 and all administrative enquiries can be directed to Bheki Khoza at (013) 753-7157.

AGRICULTURAL RESEARCH COUNCIL (ARC • LNR)		
BIDS ARE INVITED FOR THE UNDER-MENTIONED REQUIREMENTS OF THE ARC-BIOTECHNOLOGY PLATFORM SITUATED AT ONDERSTEEPOORT		
Bid No.	Service/Goods	Bid closing time and date
ARC/114/11/11	Robotic liquid handling platform	9 December 2011 at 11:00 am
ARC/115/11/11	Laser capture micro-dissection microscope	
ARC/116/11/11	2 x Medium throughput Next Generation DNA sequencing system (1 for ARC-Biotechnology at Onderstepoort and 1 at ARC-Biotechnology at Stellenbosch)	
ARC/117/11/11	High performance computing cluster solution or environment	
ARC/118/11/11	Large computer storage array system	
ARC/119/11/11	Laboratory Information Management System for Next Generation Sequencing Facility	

All systems include the supply, delivery, installation and commissioning of the equipment at the indicated sites.

Mandatory requirements for bids:

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

Dismantlement of documents would disqualify bidders for evaluation.

The physical address for collection of bid documents during working hours between 08:00 and 15:00 from the 1st Monday after advert was placed, 100 Old Soutpan Road (M35), Supply Chain Management, Building 31, Onderstepoort, 0110.

It will be the bidders' responsibility to check the document on receipt for completeness and to notify the ARC of any discrepancies or omissions. It is the bidders' responsibility to provide all the signatures, data and information requested completely and in the form required, failure to do so may be regarded by the ARC as a non-responsive bid. Documents containing tipp-ex for correction purposes will not be accepted.

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

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

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

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

For enquiries, please contact:

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

SOUTH AFRICAN NATIONAL SPACE AGENCY (SANSA)

INVITATION TO TENDER FOR DYNAMIC ROTARY UPS 1000 kVA WITH DIESEL ENGINE

TENDER No.: SO/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 for Dynamic rotary UPS 1000 kVA with diesel engine.

To tender organizations must:

1. Be in possession of a valid original tax clearance certificate
2. Have a 5 or more years of experience in the related field
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, 21st 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 Mthoa (Supply Chain issues) and Kowie Viljoen (Technical issues) on E-mail: tmothoa@sansa.org.za and kviljoen@sansa.org.za on or before 02 December 2011.

A compulsory briefing session for bidders will be held on 02 December 2011.

The closing time for receipt of tenders is 11h00 on Tuesday, 20th 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.

PUBLIC ADMINISTRATION LEADERSHIP AND MANAGEMENT ACADEMY (PALAMA)

REQUEST FOR PROPOSALS: BID No. 02/2011

DESIGN AND DELIVERY OF THE LEGISLATURES CAPACITY BUILDING PROGRAMME

The Public Administration Leadership and Management Academy ("PALAMA" or "the Academy") is constituted as a Schedule 1 Department under the Public Service Act, 1994. The Academy is mandated to train, or to facilitate the training of public servants in all spheres of government, and to interact with public training institutions and private sector training providers in the furtherance of common objectives.

PALAMA ensures that the various institutions of government have the requisite capacity to carry out administrative, management, leadership and oversight functions. To this end an integrated Legislature Capacity Building Programme (LCBP) has been designed and implemented by PALAMA in conjunction with the Speakers Forum and the Legislative Sector. The underlying aim of the LCBP is to equip Members of Parliament and Provincial Legislatures with the necessary knowledge and leadership skills to execute their constitutional responsibilities in an effective and efficient manner.

Bids from suitable Higher Education Institutions (HEIs) are hereby invited for the development, accreditation and delivery of two components of the LCBP in order to provide a quality learning pathway for the legislative sector. The bids may include for one or more of the National Parliament and/or Provincial Legislatures. It is mandatory that local HEIs are included in the delivery of the programme in that particular province. The bidding service provider will have to negotiate and agree on terms with prospective partner institutions before submitting their bids to PALAMA.

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. Upon selection as a preferred provider, the service provider will enter into a Service Level Agreement with PALAMA that will regulate the relationship with PALAMA.

Bid documents are obtainable from the reception area at the physical address mentioned below OR on the PALAMA Website (www.palama.gov.za).

All proposals must be submitted in a sealed envelope bearing the bid description and addressed to Director: Supply Chain Management using one of the following:

1. Mail to PALAMA, Private Bag X759, Pretoria, 0001, to arrive before the closing date; OR
2. Hand deliver to PALAMA, ZK Matthews Building, 70 Meintje Street, Trevenna, Tshwane and deposit envelope into the bid box on the Ground Floor, before the closing date. E-mailed, faxed or late bids will not be accepted.

All technical enquiries may be directed in writing to Ms J Fennell (juanita.fennell@palama.gov.za) and any other enquiry related to the bid process may be directed in writing to Ms L van der Merwe (lizeth.van.der.merwe@palama.gov.za). The bid number should be quoted in all correspondence. No telephonic enquiries will be responded to.

The closing date for the submission of bids is Friday, 9 December 2011 at 11h00.

FASSET

TENDER No. FAS/MM/MC/CSS/CON390/12

Fasset is a statutory body established through the Skills Development Act of 1998 to enable its stakeholders to advance the national and global position of the sector for Finance, Accounting, Management Consulting and other Financial Services.

Fasset requires the services of a suitably qualified service provider/s who is located in South Africa to conduct a Customer Satisfaction Survey with a sample of Fasset's stakeholders i.e. employers, training providers, partners and staff on national level (urban and rural areas). This survey is for the period 1 February 2012 to 31 March 2016, however the survey will be conducted every two years for the periods as determined by Fasset.

Please quote FAS/MM/MC/CSS/CON390/12 in all correspondence. Correspondence without a reference number will not be attended to.

Note: No briefing session will be held.

Bid documentation is available for downloading from the Fasset website (www.fasset.org.za) or electronically, on request by e-mail, from Annatjie Korff at akorff@deloitte.co.za. Soft/hard copies of the bid documentation are available, for collection only, on prior request by telephone from Annatjie Korff at (012) 482-0709.

The closing date for submissions is **9 December 2011 at 11:00**. No late submissions will be considered.

Submissions should be delivered to: The Procurement Manager, Deloitte, Brooklyn House, Reception (bid box is here), 315 Veale Street, Brooklyn, Pretoria.

Procurement process administered by Deloitte.

DUBE TRADEPORT CORPORATION

CALL FOR PROPOSALS

FOR THE LEASING AND OPERATION OF GROUND FLOOR COMMERCIAL PREMISES AT 29° SOUTH, DUBE TRADEPORT, KING SHAKA INTERNATIONAL AIRPORT, DURBAN

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.

The best retail opportunity in KZN! Secure a prime location in Dube City Adjacent to King Shaka International Airport now.

Dube City is Dube TradePort's most exciting development which is geared for enormous growth—a secure, world-class cosmopolitan, 24-hour business, trade and retail environment minutes away from King Shaka International Airport. Africa's first green city will also boast restaurants, cafés, galleries, independent boutiques and a fruit, vegetable and flower market. It provides a unique environment to work in and is accessible from two major road networks just north of Durban.

29° South is the first building in Dube City. It spills out onto Dube Square and the Pedestrian Mall and has 7 commercial premises (Ranging from 18 m² to 320 m²) available. Take advantage of this unique opportunity and flexible commercial terms tailor-made to your specification operation.

Proposals received by 5 January 2012 will be evaluated by 5 February 2012. Proposals received thereafter will be evaluated as and when received, subject to the availability of space.

To receive a pdf of the submission details go to: city.dubetradeport.co.za/proposals

To request further information, please contact:

Mark Beckett or Tim Hudson, Tel: (032) 814-0000. Fax: (032) 814-0103, E-mail: property@dubetradeport.co.za

DUBE TRADEPORT CORPORATION**REQUEST FOR QUOTES****CONSTRUCTION OF THE WATSON HIGHWAY LINK ROAD AND MRO FACILITY INFRASTRUCTURE PLATFORM****REF: DTP/RFP/9/IFR/11/2011**

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.

Construction of the Watson Highway Link Road and MRO Facility Infrastructure Platform: DTPC is inviting construction companies to submit a quote for the construction of the Watson (Ushukela) Highway Link Road and MRO Facility Infrastructure Platform, to be constructed from the Dube TradePort precinct to the Ushukela (Watson) Highway Road.

Tenderers should have a CIDB contractor grading of CE9.

The physical address for collection of tender documents is: Dube TradePort Corporation Offices, at 7 Umsinsi Junction, 4th Floor, 29° South, La Mercy, KwaZulu-Natal.

Documents may be collected from Wednesday, 23 November 2011 until Monday, 28 November 2011 during the weekdays (Mon–Fri) between 08h30 and 16h00.

A non-refundable document fee of R5 000,00 (five thousand rand) must be paid prior to the collection of the Bid Documents. No cash will be accepted and proof of payment must be produced on collection of the Bid Documents. Please allow 2 days for funds to reflect in the account. The DTPC will only release documents once the payment has been cleared in its bank account. Payments must contain the Reference “9/IFR/11” and must clearly identify the Bidder, e.g. “ABC Consortium”.

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, at 7 Umsinsi Junction, Ground Floor, 29° South, La Mercy, KwaZulu-Natal, on Tuesday, 29 November 2011 @ 11h00.

Enquiries should be directed to: Virosha Singh, via E-mail: virosha.singh@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 18 January 2012. Documents should be clearly marked “CONSTRUCTION OF THE WATSON HIGHWAY LINK ROAD AND MRO FACILITY INFRASTRUCTURE PLATFORM”.

DUBE TRADEPORT CORPORATION**REQUEST FOR QUOTES****CONSTRUCTION OF THE HLAWE RIVER OUTFALL SEWER PIPELINE****REF: DTP/RFP/8/IFR/11/2011**

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.

Construction of the Hlawe River Outfall Sewer Pipeline: DTPC is inviting construction companies to submit a quote for the construction of the Hlawe (Tonga) River Outfall Sewer Pipeline, to be constructed from the Dube TradePort precinct to Tongaat.

Tenderers should have a CIDB contractor grading of CE7 or higher.

The physical address for collection of tender documents is: Dube TradePort Corporation Offices, at 7 Umsinsi Junction, 4th Floor, 29° South, La Mercy, KwaZulu-Natal.

Documents may be collected from Wednesday, 23 November 2011 until Monday, 28 November 2011 during the weekdays (Mon–Fri) between 08h30 and 16h00.

A non-refundable document fee of R2 000,00 (two thousand rand) must be paid prior to the collection of the Bid Documents. No cash will be accepted and proof of payment must be produced on collection of the Bid Documents. Please allow 2 days for funds to reflect in the account. The DTPC will only release documents once the payment has been cleared in its bank account. Payments must contain the Reference “8/IFR/11” and must clearly identify the Bidder, e.g. “ABC Consortium”.

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, at 7 Umsinsi Junction, Ground Floor, 29° South, La Mercy, KwaZulu-Natal, on Tuesday, 29 November 2011 @ 14h00.

Enquiries should be directed to: Virosha Singh, via E-mail: virosha.singh@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 Tuesday, the 17 January 2012. Documents should be clearly marked "CONSTRUCTION OF THE HLAWE RIVER OUTFALL SEWER PIPELINE".

NATIONAL CREDIT REGULATOR (NCR)

TENDER No. NCR100/11/11

**TO CONDUCT RESEARCH ON THE INCREASE OF UNSECURED CREDIT LENDING
IN SOUTH AFRICA'S CREDIT MARKET**

The National Credit Act 34 of 2005 (NCA) regulates consumer credit in South Africa. Amongst other responsibilities in terms of section 13 of the NCA, the mandate of the National Credit Regulator (NCR) in terms of section 13 (c) NCA is to monitor and report on:

- Credit availability, price and market conditions, the conduct of participants, and trends;
- Access to consumer credit by small businesses, historically disadvantaged persons, low-income persons, and persons in isolated or sparsely populated areas;
- Levels of consumer indebtedness and the incidence and social effects of over indebtedness;
- Any other matter relating to the credit industry.

The NCA also mandates the NCR to register credit providers, credit bureaux and debt counsellors and regulate activities in the credit industry including monitoring submissions of statutory reports. Recent statistics by the NCR collated through one of the statutory reports indicated that unsecured lending grew by 13% on a quarterly basis and 62% on an annual basis.

The NCR seeks to appoint a qualified and experienced service provider to conduct research on unsecured lending, the pricing structure and general credit practices.

A suitably qualified service provider will be contracted to assist the NCR in meeting its annual credit market research reporting requirements in terms of the NCA (Tender Reference No. NCR100/11/11) by determining the contributing factors causing the increase on unsecured lending (i.e. supply and demand), profitability and the implications thereof to consumers, credit providers and the credit industry.

This will also ensure that the NCR is able to gain an in-depth understanding of unsecured lending and inform policy on consumer credit competency, market stability and any predatory lending practices.

Interested parties are invited to download the terms of reference including the tender documents from the NCR Website: www.ncr.org.za (Tenders). Submissions are due by 8th December 2011 at 11h00 sharp.

For any questions regarding the tender, please contact: Procurement@ncr.org.za or (011) 554-2646.

NATIONAL EMPOWERMENT FUND TRUST (NEF)

TENDER No. RFI: NEF 02/2011

PROVISION OF FLEET MANAGEMENT SOLUTIONS

The National Empowerment Fund Act No. 105 of 1998 established the National Empowerment Fund Trust (NEF), for the purpose of promoting and facilitating economic equality and transformation, by providing development finance for black-empowered South African businesses and investment products in promoting savings and investment activity amongst black South Africans. The NEF is an agency of the Department of Trade and Industry (the dti) and is committed to the implementation of the Broad Based Black Economic Empowerment Act 53 of 2003 and Codes of Good Practice.

The NEF is seeking to appoint experienced, high calibre and strong business consultants who have owned and run their own businesses as service providers and who demonstrate high levels of black ownership to assist the NEF to set up a Fleet Management solution. These consultants will have demonstrated technical abilities in their areas of specialisation in Fleet Management.

Consultants are requested to forward their detailed information demonstrating how they are going to ensure successful results in setting up the Fleet Management Structure. Consultants will be evaluated based on the detailed information forwarded; BB BEE scores and only shortlisted consultants will be requested to forward their pricing.

Consultants will be evaluated based on the solution which should be able to develop and implement tools that will assist NEF with the following:

- the viability assessment of new applications;
- the conducting of due diligence on transport contracts awarded to the potential clients;
- monitoring of the portfolio of invested companies;
- creation of a procurement platform that will be used for the sourcing of essential inputs and services at preferential prices, taking advantage of the critical mass of assets under management;
- implementation of a comprehensive fleet management system to monitor and manage the fleet.

The RFP documents will be made available to only shortlisted accredited and evaluated candidates who will be invited to attend the compulsory briefing session at the NEF Office.

The NEF reserves the right to appoint black empowered entities demonstrating high levels of black ownership or on condition that a joint venture with a black empowered entity is formed.

Tender box location: All applications must be submitted clearly marked **RFI: NED 02/2011**, indicating clearly which of the above functional elements are relevant, to the following physical address:

National Empowerment Fund, West Block, 187 Rivonia Road, Morningside, Sandton.

Completed applications must be hand delivered to the NEF by no later than 14h00 on 02 December 2011.

NB: Faxed applications will not be accepted.

For enquiries please contact:

Xolile Tofile, Supply Chain Management Department. Tel: (011) 305-8000 or E-mail: scm@nefcorp.co.za

LEPELLE NORTHERN WATER (LNW)

TRAINING AND DEVELOPMENT FOR THE IMPLEMENTATION OF THE LEARNERSHIPS PROGRAMME AND TRADE TESTS

BID No. LNW 54/11/12

Proposals are hereby invited from accredited training and development institutions and/or institutions which are able to provide professional services in the training and development for the implementation of the **Learnerships Programme and Trade Tests**.

Bid documents will be available as from the 21st November 2011, Monday, on payment of a cash non-refundable document fee of R345, from offices of Lepelle Northern Water, No. 15 Biccard Street, in Polokwane. Bid documents are obtainable during the following hours: 08h00 to 16h00 (Monday to Friday).

A compulsory briefing session will be held at 10h00 on the 22nd November 2011, Tuesday. Prospective bidders are requested to meet the Project Manager on the said date and time at No. 15 Biccard Street, in Polokwane.

Bids are to be completed in accordance with the conditions and rules contained in the bid documents. All documents must be sealed and labelled with the Bid Number and Description, and placed in the Tender Box, at the Offices of the Northern Water in Polokwane, situated in No. 15 Biccard Street, not later than 11h00 on the 6th of December 2011.

Bids will be opened on the indicated date and time (the 6th of December 2011), in public. All bids shall hold good for 90 days as from the closing date.

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

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

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

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

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

LEPELLE NORTHERN WATER (LNW)

CONSULTANTS FOR MONITORING OF THE REFURBISHMENT OF THE PIPELINE FROM OLIFANTPOORT PLANT TO SPECON

BID No. LNW 55/11/12 (CANCELLATION OF LNW 24/11/12)

Bids are hereby invited for the **Consultants for Monitoring of the Refurbishment of the pipeline from Olifantpoort Plant to Specon Reservoir.**

Bid documents will be available as from the 21st November 2011, Monday, on payment of a cash non-refundable document fee of R345,00, from offices of Lepelle Northern Water, No. 15 Biccard Street, in Polokwane. Tel: (015) 295-1900. Bid documents are obtainable during the following hours: 08h00 to 16h00 (Monday to Friday).

A compulsory briefing session will be held at 10h00 on the 23rd November 2011, Tuesday. Prospective bidders are requested to meet the Project Manager on the said date and time at Olifantspoort Pump Station. Contract documentation will not be available at the briefing session.

Bids are to be completed in accordance with the conditions and rules contained in the bid documents. All documents must be sealed and labelled with the Bid Number and Description, and placed in the Tender Box, at the Offices of the LNW in Polokwane, situated in No. 15 Biccard Street, not later than 11h00 on the 7th of December 2011.

Bids will be opened on the indicated date and time (the 7th of December 2011), in public. All bids shall hold good for 90 days as from the closing date.

Bid documents which are not received and/or deposited in the tender box before 11:00 on the closing date will be marked as late bids and shall in terms of the Procurement Policy of LNW, not be considered.

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

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

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

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

HUMAN SCIENCES RESEARCH COUNCIL

INVITATION TO BID

BID DESCRIPTION: OFFICE AUTOMATION SERVICES

BID NUMBER: HSRC/09/2011/12

The Human Sciences Research Council seeks to appoint a service provider to provide office automation services on a Usage basis. (Cost per copy).

The multifunctional machines specifications that can fax, print, copy and scan, are as follows:

- 27 x black & white, 36 page per minute machines
 - 1 x black & white, 43 page per minute machine
 - 1 x colour, 45 page per minute machine
 - 3 x colour, 28 page per minute machines
 - All machines to have security settings/access control functionality.
- The machines need to include finishers/sorters (full house specifications)
The cost per usage should include the toner, drum, labour, travel and insurance.

The appointment will be based on the scoring as contained in the bid document. The services will be required for a period of three (3) years.

Evaluation criteria: Preferential Points Systems (PPS) will be 90/10.

NB: Bidders to obtain a minimum threshold on 75% on functionality in order to be considered for further evaluation.

Bid closing date: 12 December 2011 at 11:00.

Compulsory briefing session: 24 November 2011 at 11:00.

Venue for the briefing: Forum 150 HSRC Building, 134 Pretorius street, Pretoria, 0002.

The bid documents will be available for collection at the reception area of the Human Sciences Research Council, 134 Pretorius Street, Pretoria, 0002. The bid documents will be charged a collection fee of R100,00 VAT inclusive (non refundable).

The proposals must be deposited in the HSRC Tender Box in the Foyer. Note that the HSRC shares a building with Social Development Department. Bidders are requested to ensure that they deposit bids in the correct box written HSRC Tender Box.

Bid administration enquiries: Mr Ezekiel Molapisi, Tel: (012) 302-2196.

Technical enquiries: Ms Linn Butchart, Tel: (012) 302-2904.

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

- (i) Bids must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated on the quotation document.
- (ii) Each price quotation must be submitted in a sealed envelope.
- (iii) The envelope/s must be addressed to Ladysmith Provincial Hospital, Bid Evaluation Committee, with the quotation number and the closing date written on the outside.
- (iv) The name and address of the bidder must be endorsed on the back of the envelope. These envelopes must be placed in the tender box next to switchboard at the main entrance.
- (v) All Department of Health contracts awarded are subject to appeals being lodged timeously (if any) and a letter of acceptance being issued.
- (vi) Bid documents to be collected from: Ladysmith Provincial Hospital, 36 Malcolm Road, Ladysmith, KZN. Tel. (036) 637-2111 Ext 295/297. Fax. (036) 631-2136/637-6457.
- (vii) An original ZNT 30 (Application for Preference Points) form together with an original Tax Clearance Certificate must be submitted, regardless of the price, to Ladysmith Provincial Hospital.
- (viii) Bid documents faxed will not be accepted.
- (ix) Bid documents that is being posted is done at own risk. Ladysmith Provincial Hospital will not be held liable for any documentation that is being delayed by postal services.
- (x) No bid documents will be accepted after the closing time stipulated on the quotation form.

SUPPLY:	Brown bread.
Bid number:	ZNB 32/11/12.
Closing date:	30/11/2011.
Closing time:	11h00.
Enquiries:	Mr M Masuku.
SUPPLY:	Meat according to the specification.
Bid number:	ZNB 33/11/12.
Closing date:	30/11/2011.
Closing time:	11h00.
Enquiries:	Mr M Masuku.
SUPPLY:	Milk and maas according to the specifications.
Bid number:	ZNB 34/11/12.
Closing date:	30/11/2011.
Closing time:	11h00.
Enquiries:	Mr M Masuku.
SUPPLY:	Transportation of corpse/s.
Bid number:	ZNB 35/11/12.
Closing date:	30/11/2011.
Closing time:	11h00.
Enquiries:	Mr M Masuku.

DEPARTMENT OF HEALTH**AMAJUBA DISTRICT-OFFICE****QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL**

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must submitted in sealed envelopes.
- (iii) The envelopes must be addressed to the Amajuba District Office, Quotation Evaluation Committee together with the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Departments of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.

- (vi) The quotation documents are available from the Amajuba District Office–Supply Chain Management Section, 38 Voortrekker Street, Private Bag X6661, Newcastle, 2940. Tel. (034) 328-7000, Fax (034) 312-3122. No faxed quotations will be accepted.
- (vii) Quotations exceeding R30 000,00 an original ZNT 30 (application for preference points) forms must be submitted to Amajuba District Office, an original tax clearance certificate must be submitted regardless of price.

SERVICE:	Repair roof leaks, paint ceilings at Madadeni Clinic 5, upgrade & renovation of Osizweni Clinic 1.
Quotation number:	ZNQ 037, 016/11/12.
Compulsory site meetings:	21 November 2011 (Monday) at 09h00.
Venue:	Amajuba District Health Office—First Floor.
Closing date:	14 December 2011.
Enquiries:	Khaya Mthethwa.
Contact No.:	(034) 328-7000/7055.

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

DEPARTMENT OF HEALTH

DON MCKENZIE PROVINCIAL HOSPITAL

- (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 Provincial Hospital, Stores Department, 10 Zulu Reserve Road, Botha's Hill, 3660. Tel: (031) 777-1155 Ext 210, Fax: (031) 777-1203.

SUPPLY:	Supply of food trolleys.
Quotation number:	86-2011/12.
Closing date:	29/11/2011.
Closing time:	11:00.
Contact:	Mr Nonhlanhla Shabalala, on (031) 777-1155 Ext 235 for quotation documents.
Queries:	Mrs. N.L. Ngcobo, on (031) 777-1155 Ext 217.

DEPARTMENT OF HEALTH

UMGUNGUNDLOVU DISTRICT OFFICE—BRASFORT HOUSE

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

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

SERVICE:	Replacement of roof at Lions River Mobile Base. Please submit Tax Clearance certificate, ZNT 30 form.
Quotation number:	ZNQ 564/11/12.
Closing date:	25/11/2011.
Closing time:	11:00.
Contact person:	S Mngadi and ZZ Mbatha.
Contact No.:	(033) 897-1097.
Enquiries regarding the specification:	The specification is attached to the document.

DEPARTMENT OF HEALTH

CENTRAL SUPPLY CHAIN MANAGEMENT DIRECTORATE

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

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

INVITATION OF BIDS

SUPPLY:	Mobile C-Arm Image Intensifier System: RK Khan's Hospital.
Bid number:	ZNB 9195/2011-H.
Closing date:	2011/12/12.
Closing time:	11:00.
Enquiries regarding specifications:	Ms R Nadasen, Tel. (031) 461-8403.
SERVICE:	1 x microscope plastic surgery floor standing: Port Shepstone Hospital.
Bid number:	ZNB 9150/2011-H.
Closing date:	2011/12/12.
Closing time:	11:00.
Enquiries regarding specifications:	Mr S. Knocks, Tel: (031) 461-8400.
SUPPLY:	Supply of surgical wound care products: Various institutions.
Bid number:	ZNB 6747/2011-H.
Closing date:	2011/12/13.
Closing time:	11:00.
Enquiries regarding specifications:	Mrs S. Mavanini, Tel: (031) 240-1410.
SUPPLY:	Supply of cleaning material: Various institutions.
Bid number:	ZNB 5083/2011-H.
Closing date:	2011/12/13.
Closing time:	11:00.
Enquiries regarding specifications:	Mrs J Masinga, Tel: (033) 846-7124.

DEPARTMENT OF HEALTH

NORTHDALE 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 Northdale Provincial Hospital, Quotation Evaluation Committee, 1389 Chota Motala Road (Old Greytown Road), Pietermaritzburg or Northdale Provincial Hospital, Quotation Evaluation Committee, Private Bag X9006, Pietermaritzburg, 3200, together with the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded, are subject to appeals being timeously lodged (if any) and letters of acceptance are issued.
- (vi) Original copies of Tax Clearance Certificates, ZNT 30 forms for preference points to accompany quotations. No faxed quotations will be accepted.

- (vii) Quotation documents are available from Northdale Provincial Hospital, Stores Department, 1389 Chota Motala Road (Old Greytown Road), Pietermaritzburg, Tel: (033) 387-9052; (033) 387-9051 or (033) 387-9086, Fax (033) 397-1027.
- (viii) The quotation box is situated outside the Security Office, along the side wall facing the Main Entrance.
- (ix) Each quotation must be in a separate envelope.

SUPPLY:	Lounge suite six-seater with coffee table.
Quantity:	9 sets.
Quotation number:	ZNQ ND 739/2011–2012.
Closing date:	30/11/2011.
Closing time:	11h00.
Contact person:	Mrs L.C. Naidoo, Tel: (033) 387-9052.
SUPPLY:	Double bed base sets.
Quantity:	27 units.
Quotation number:	ZNQ ND 740/2011–2012.
Closing date:	30/11/2011.
Closing time:	11h00.
Contact person:	Mrs L.C. Naidoo, Tel: (033) 387-9052.
SUPPLY:	Electric stoves.
Quantity:	9 units
Quotation number:	ZNQ ND 741/2011–2012.
Closing date:	30/11/2011.
Closing time:	11h00.
Contact person:	Mrs L.C. Naidoo, Tel: (033) 387-9052.
SUPPLY:	Combi fridge/freezer.
Quantity:	9 units.
Quotation number:	ZNQ ND 742/2011–2012.
Closing date:	30/11/2011.
Closing time:	11h00.
Contact person:	Mrs L.C. Naidoo, Tel: (033) 387-9052.

DEPARTMENT OF HEALTH

R. K. KHAN HOSPITAL

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

- (i) Bids must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the bid document.
- (ii) Bids must be submitted in sealed envelopes/faxed.
- (iii) Separate envelopes must be used for each bid.
- (iv) The envelope must be addressed to R. K. Khan Hospital for attention Mr D. Naidoo reflecting the quotation number.
- (v) The name and address of the bidding 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) Bid documents are available from the Supplies Division on the 1st Floor—Room S17, R.K. Khan Hospital, Road 336, Chatsworth Circle, Westcliff, Chatsworth, Tel. (031) 459-6300, Fax (031) 403-0217.

Enquiries regarding specification: D. Naidoo, Tel: (031) 459-6300.

SUPPLY:	Lease Cost Routers—"1 year".
Quotation number:	ZNQ 1193/2011.
Closing date:	2011/11/25.
Closing time:	11:00.
Contact person:	D. Naidoo, Tel. (031) 459-6300.
Enquiries regarding specification:	D. Naidoo, Tel. (031) 459-6300.

SUPPLY:	Clear garbags.
	Size: '910 x 760' Quantity: 120 000.
Quotation number:	ZNQ 1194/2011.
Closing date:	2011/11/25.
Closing time:	11:00.
Contact person:	D. Naidoo, Tel. (031) 459-6300.
Enquiries regarding specification:	D. Naidoo, Tel. (031) 459-6300.
SUPPLY:	Sale and harvesting of silver—"1 year".
Quotation number:	ZNQ 1195/2011.
Closing date:	2011/11/25.
Closing time:	11:00.
Contact person:	D. Naidoo, Tel. (031) 459-6300.
Enquiries regarding specification:	D. Naidoo, Tel. (031) 459-6300.
SUPPLY:	Sale of old X-ray films—"1 year".
Quotation number:	ZNQ 1196/2011.
Closing date:	2011/11/25.
Closing time:	11:00.
Contact person:	D. Naidoo, Tel. (031) 459-6300.
Enquiries regarding specification:	D. Naidoo, Tel. (031) 459-6300.
SUPPLY:	Sale of waste paper—"1 year".
Quotation number:	ZNQ 1198/2011.
Closing date:	2011/11/25.
Closing time:	11:00.
Contact person:	D. Naidoo, Tel. (031) 459-6300.
Enquiries regarding specification:	D. Naidoo, Tel. (031) 459-6300.

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	Shoes protective female.
Quotation number:	ZNQ 1500/11/12.
Closing date:	2011/11/28.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8214.
Enquiries regarding specification:	Mrs J.J. Ndlovu, Tel: (031) 907-8273.
SUPPLY	Material for built in cupboards.
Quotation number:	ZNQ 1562/11/12.
Closing date:	2011/11/28.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8214.
Enquiries regarding specification:	Mr M. Nondaba, Tel: (031) 907-8266.

SUPPLY	Replacement of peeling and damaged floor tiles with floor vinyl sheeting B3.
Compulsory site meeting:	
Date:	2011/11/23.
Venue:	Building Workshop.
Time:	09:00.
Quotation number:	ZNQ 1558/11/12.
Closing date:	2011/11/28.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8214.
Enquiries regarding specification:	Mr M. Nondaba, Tel: (031) 907-8266.
SUPPLY	Replacement of peeling and damaged floor tiles with floor vinyl sheeting in Ward B4.
Compulsory site meeting:	
Date:	2011/11/23.
Venue:	Building Workshop.
Time:	09:00.
Quotation number:	ZNQ 1559/11/12.
Closing date:	2011/11/28.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8214.
Enquiries regarding specification:	Mr M. Nondaba, Tel: (031) 907-8266.
SUPPLY	Replacement of peeling and damaged floor tiles with floor vinyl sheeting in Ward B5.
Compulsory site meeting:	
Date:	2011/11/23.
Venue:	Building Workshop.
Time:	09:00.
Quotation number:	ZNQ 1560/11/12.
Closing date:	2011/11/28.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8214.
Enquiries regarding specification:	Mr M. Nondaba, Tel: (031) 907-8266.
SUPPLY	Replacement of peeling and damaged floor tiles with floor vinyl sheeting in Ward B6.
Compulsory site meeting:	
Date:	2011/11/23.
Venue:	Building Workshop.
Time:	09:00.
Quotation number:	ZNQ 1561/11/12.
Closing date:	2011/11/28.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8214.
Enquiries regarding specification:	Mr M. Nondaba, Tel: (031) 907-8266.
SUPPLY	Erection of awning at new chronic medicine dispensary (Ward A4).
Compulsory site meeting:	
Date:	2011/11/23.
Venue:	Building Workshop.
Time:	09:00.
Quotation number:	ZNQ 1563/11/12.
Closing date:	2011/11/28.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8214.
Enquiries regarding specification:	Mr M. Nondaba, Tel: (031) 907-8266.
SUPPLY	Upgrading of pharmacy patient waiting area.
Compulsory site meeting:	
Date:	2011/11/23.
Venue:	Building Workshop.
Time:	09:00.
Quotation number:	ZNQ 1564/11/12.
Closing date:	2011/11/28.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8214.
Enquiries regarding specification:	Mr M. Nondaba, Tel: (031) 907-8266.

SUPPLY	Replacement of floor vinyl tiles with granite petro tiles in M.O.P.D., P.O.P.D., Dental passage and waiting area.
Compulsory site meeting:	
Date:	2011/11/23.
Venue:	Building Workshop.
Time:	09:00.
Quotation number:	ZNQ 1570/11/12.
Closing date:	2011/11/28.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8214.
Enquiries regarding specification:	Mr M. Nondaba, Tel: (031) 907-8266.
SUPPLY	Painting of MOPD, POPD, OOPD, passages and waiting area.
Compulsory site meeting:	
Date:	2011/11/23.
Venue:	Building Workshop.
Time:	09:00.
Quotation number:	ZNQ 1571/11/12.
Closing date:	2011/11/28.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8214.
Enquiries regarding specification:	Mr M. Nondaba, Tel: (031) 907-8266.
SUPPLY	Painting of casualty and customer care.
Compulsory site meeting:	
Date:	2011/11/23.
Venue:	Building Workshop.
Time:	09:00.
Quotation number:	ZNQ 1572/11/12.
Closing date:	2011/11/28.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8214.
Enquiries regarding specification:	Mr M. Nondaba, Tel: (031) 907-8266.
SUPPLY	Covering of exposed electrical wires.
Compulsory site meeting:	
Date:	2011/11/23.
Venue:	Electrical Workshop.
Time:	08:00.
Quotation number:	ZNQ 1573/11/12.
Closing date:	2011/11/28.
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	Supply & installation of spot lamps, Labour Ward.
Compulsory site meeting:	
Date:	2011/11/23.
Venue:	Electrical Workshop.
Time:	08:00.
Quotation number:	ZNQ 1574/11/12.
Closing date:	2011/11/28.
Closing time:	08:00.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8214.
Enquiries regarding specification:	Mr S. Mthembu, Tel: (031) 907-8268.

DEPARTMENT OF HEALTH

ST. AIDAN'S MISSION 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 supplied as stipulated in the quotation document.
- ii. Quotations must be submitted in sealed envelopes.

- iii. The envelope must be addressed to: Bid Evaluation Committee together with the quotation number and closing date.
- iv. All Department of Health Contracts awarded are subject to appeals being timeously lodged (if any) and a letter of acceptance being issued.
- v. Quotation documents are available from: St. Aidan's Mission Regional Hospital—Supply Chain Management Department, 33 ML Sultan Road, Durban, 4001. Tel. (031) 314-2333, Fax: (031) 314-2223.
- vi. Suppliers must complete quotation register upon request of quotation documents from Supply Chain Management Department.
- vii. For quotations exceeding R30 000,00 an original ZNT 30 (application for preference points) forms must be submitted to St. Aidan's Mission Regional Hospital, an original tax clearance certificate must also be submitted regardless of price.
- viii. Samples must be available for each item during adjudication process.
- ix. Tenderers at no given time should deviate from specifications.
- x. All items must be quoted for.
- xi. It is compulsory for suppliers or contractors to attend site meetings.
- xii. Incomplete quotation forms may be disqualified.
- xiii. Quotation must be valid for 90 days.

New Items

SUPPLY:	1 x Cystoscope-Rigid with Light Source as per specification (Urology).
Quotation Number:	ZNQ 16089 of 2011.
Specification No.:	H.T.S.—NO S75 (Surgical). UMDNS: 17144.
Closing date:	2011-12-09.
Closing time:	11h00.
Specification Enquiries:	Ms Fanele Mncube, Tel. (031) 314-2333.
SUPPLY:	1 x Cysto-Urethroscope System—Flexible as per specification (Urology).
Quotation Number:	ZNQ 108 of 2011.
Specification No.:	H.T.S.—NO S31 (Surgical). UMDNS: 11114.
Closing date:	2011-12-09.
Closing time:	11h00.
Specification Enquiries:	Ms Fanele Mncube, Tel. (031) 314-2333.
SUPPLY:	2 500L x Diesel as per specification.
Quotation Number:	ZNQ 17032 of 2011.
Closing date:	2011-12-09.
Closing time:	11h00.
Specification Enquiries:	Ms Fanele Mncube, Tel. (031) 314-2333.
SUPPLY:	1 x Ophthalmic slit lamp as per specification.
Quotation Number:	ZNQ 17008 of 2011.
Specification No.:	H.T.S.—NO M24M (Mechanical).
Closing date:	2011-12-09.
Closing time:	11h00.
Specification Enquiries:	Ms Fanele Mncube, Tel. (031) 314-2333.
SUPPLY:	130 x Steel filing shelves as per specification.
Quotation Number:	ZNQ 16046 of 2011.
Closing date:	2011-12-09.
Closing time:	11h00.
Specification Enquiries:	Ms Fanele Mncube, Tel. (031) 314-2333.
SUPPLY:	1 x Electrocardiograph—12 channel ECG recorder as per specification.
Quotation Number:	ZNQ 16066 of 2011.
Specification No.:	H.T.S.—NO 07/1998 (Electronics).
Closing date:	2011-12-09.
Closing time:	11h00.
Specification Enquiries:	Ms Fanele Mncube, Tel. (031) 314-2333.

SUPPLY:	1 x Electrosurgical unit as per specification.
Quotation Number:	ZNQ 16079 of 2011.
Specification No.:	H.T.S.—NO E2 (Electronics) UMDNS: 11490.
Closing date:	2011-12-09.
Closing time:	11h00.
Specification Enquiries:	Ms Fanele Mncube, Tel. (031) 314-2333.
SUPPLY:	Minimum 800 x Soft intra ocular lenses as per specification.
Period:	6 months period contract.
Quotation Number:	ZNQ 420 of 2011.
Closing date:	2011-12-09.
Closing time:	11h00.
Specification Enquiries:	Ms Fanele Mncube, Tel. (031) 314-2333.
SUPPLY:	Minimum 800 x Hard intra ocular lenses as per specification.
Period:	6 months period contract.
Quotation Number:	ZNQ 421 of 2011.
Closing date:	2011-12-09.
Closing time:	11h00.
Specification Enquiries:	Ms Fanele Mncube, Tel. (031) 314-2333.
SUPPLY:	Minimum 800 units x Optemp cautery as per specification.
Period:	6 months period contract.
Quotation Number:	ZNQ 422 of 2011.
Closing date:	2011-12-09.
Closing time:	11h00.
Specification Enquiries:	Ms Fanele Mncube, Tel. (031) 314-2333.
SUPPLY:	Minimum 800 x Ophthalmic blue staining solution syringes 0,5 ml.
Quotation Number:	ZNQ 423 of 2011.
Period:	6 months period contract.
Closing date:	2011-12-09.
Closing time:	11h00.
Specification Enquiries:	Ms Fanele Mncube, Tel. (031) 314-2333.
SUPPLY:	Minimum 800 x Ophthalmic slit knife as per specification.
Quotation Number:	ZNQ 424 of 2011.
Closing date:	2011-12-09.
Closing time:	11h00.
Specification Enquiries:	Ms Fanele Mncube, Tel. (031) 314-2333.
SUPPLY:	Minimum 800 x Ophthalmic crescent knives as per specification.
Quotation Number:	ZNQ 425 of 2011.
Period:	6 months period contract.
Closing date:	2011-12-09.
Closing time:	11h00.
Specification Enquiries:	Ms Fanele Mncube, Tel. (031) 314-2333.
SUPPLY:	Minimum 1 000 x eye pads as per specification.
Quotation Number:	ZNQ 426 of 2011.
Period:	6 months period contract.
Closing date:	2011-12-09.
Closing time:	11h00.
Specification Enquiries:	Ms Fanele Mncube, Tel. (031) 314-2333.
SUPPLY:	Minimum 600 x Steri Sheets (900 x 1 300) as per specification).
Quotation Number:	ZNQ 17107 of 2011.
Period:	6 months period contract.
Closing date:	2011-12-09.
Closing time:	11h00.
Specification Enquiries:	Ms Fanele Mncube, Tel. (031) 314-2333.
SUPPLY:	Minimum 600 x Sterilization steam strips as per specification.
Quotation Number:	ZNQ 17108 of 2011.
Period:	6 months period contract.
Closing date:	2011-12-09.
Closing time:	11h00.
Specification Enquiries:	Ms Fanele Mncube, Tel. (031) 314-2333.

SUPPLY:	Minimum 50 000 Gauze 100 x 100 x 8 ply as per specification.
Quotation Number:	ZNQ 427 of 2011.
Period:	6 months period contract.
Closing date:	2011-12-09.
Closing time:	11h00.
Specification Enquiries:	Ms Fanele Mncube, Tel. (031) 314-2333.
SUPPLY:	120 x boxes of 20 Bowie dick test pack as per specification.
Quotation Number:	ZNQ 17073 of 2011.
Closing date:	2011-12-09.
Closing time:	11h00.
Specification Enquiries:	Ms Fanele Mncube, Tel. (031) 314-2333.
SUPPLY:	Cash in transit-transport as per specification.
Quotation Number:	ZNQ 15837 of 2011.
Period:	12 months period contract.
Closing date:	2011-12-09.
Closing time:	11h00.
Specification Enquiries:	Ms Fanele Mncube, Tel. (031) 314-2333.
SUPPLY:	Pest control services as per specification.
Quotation Number:	ZNQ 15837 of 2011.
Period:	12 months period contract.
Compulsory site meeting:	2011-11-30.
	11h00.
Closing date:	2011-12-09.
Closing time:	11h00.
Specification Enquiries:	Ms Fanele Mncube, Tel. (031) 314-2333.
SUPPLY:	Hire and removal of SHE bins as per specification.
Quotation Number:	ZNQ 15836 of 2011.
Period:	12 months period contract.
Closing date:	2011-12-09.
Closing time:	11h00.
Specification Enquiries:	Ms Fanele Mncube, Tel. (031) 314-2333.

KWAZULU-NATAL PROVINCIAL TREASURY

BIDS ARE INVITED FOR THE UNDERMENTIONED SERVICES

SERVICE:	Feasibility Study on the Development of King Shaka Auto & Lifestyle Precinct.
Bid number:	BID 1167/2011-F.
Compulsory briefing session:	5 December 2011 (Monday) @ 10:00 am; at Ground Floor Boardroom No. 1, Treasury House, 145 Chief Albert Luthuli Road (a.k.a. Commercial Road), Pietermaritzburg, 3200.
Closing date:	15 December 2011.
Closing time:	11:00.
Documents available from:	Treasury House (a.k.a. NBS Building), Ground Floor, 145 Chief Albert Luthuli Road (a.k.a. Commercial Road), Pietermaritzburg. Tel: (033) 897-4467/4488.
Study objectives:	The objectives of the study are as follows: To develop an assessment and feasibility study, a business plan or value proposition for the development and realization of the precinct in order for the KwaZulu-Natal Government to make an informed decision regarding the development of the precinct.

The comprehensive Terms of Reference can be obtained from Treasury House at the above-mentioned address.

Points to note:

- (i) Bids/proposals must be submitted together with the official bidding form which shall 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.

SOUTH AFRICAN QUALIFICATIONS AUTHORITY (SAQA)

INVITATION TO REGISTER ON SUPPLIER DATABASE

REFERENCE NUMBER: SAQA SUPPLIER DATABASE 2011

THE SOUTH AFRICAN QUALIFICATIONS AUTHORITY (SAQA) INVITES INTERESTED SERVICE PROVIDERS TO RESPOND TO THE INVITATION TO REGISTER AS AN ACCREDITED SUPPLIER IN SAQA'S DATABASE FOR THE FOLLOWING SERVICES:

1. OFFICE SUPPLIES

- Stationery
- Promotional material
- Office furniture and equipment
- Computer equipment
- Signage
- Cleaning chemicals i.e. hand washing soaps
- Water fittings, electrical fittings
- Business publications, e.g. newspapers, magazines, etc.
- Audio-Visual equipment
- Bulk printers and photocopiers

2. TRAINING SERVICES

- Accredited training

3. CONSULTING SERVICES

- HR management and development
- Legal Services
- Labour relations services (e.g. disciplinary hearings)
- Recruitment agencies
- Strategy and policy development
- Risk management
- Laminations

4. CONSTRUCTION FROM CIDB DATABASE

- Painting
- Plumbing
- Fire services
- Repairs and maintenance

5. PROFESSIONAL SERVICES

- Accounting and book keeping services
- Architectural services
- Land and quantity surveyors
- Environmentalist

6. SPECIALIZED SERVICES

- Occupational health safety practitioners
- Skills development assessors

7. MISCELLANEOUS SERVICES

- Advertising and marketing
- Travel and accommodation
- Courier services
- Catering
- Chlorinators
- Printing
- IT Support
- Office partitioning
- Software (e.g. financial, CRM, Asset management)
- Market research
- Forensic and other investigations

Kindly, submit your company details as described below to be pre-qualified vendors that will be valid for a minimum period of one year on our database. Invitation for prospective suppliers to apply for pre-qualification and listing on the database will be issued on an annual basis.

Please note that SAQA adhere to all relevant acts including the Black Economic Empowerment Act, No. 53 of 2003, Preferential Procurement Policy Framework Act, No. 5 of 2000 and applicable legislation and relations.

There will be no briefing session for the above-mentioned expression of interest.

Interested service providers are requested to complete the prescribed Request for Information (RFI) and attach the necessary documentation with it.

Registration as a vendor at SAQA is a requirement before any payments can be made.

The following documents must be submitted in order to be considered for registration in the database:

- Complete Registration for Database form.
- Original and valid tax clearance certificate.
- B-BBEE Certificate.
- Registration documents with CIPRO/CIPC.
- Company Profile.
- SBD 4 form fully completed.
- SBD 8 form fully completed.
- SBD 9 form fully completed.
- Other relevant registrations with professional/regulatory bodies e.g. CIDB certificates, etc.

The physical address for the collection of registration documents during working hours between 08h00 and 16h30 is SAQA House, 1067 Arcadia Street, Hatfield, Pretoria, on the 6th Floor, Reception. Registration documents will also be available on the SAQA website or electronically. Please forward request for registration documents to emashiane@saqa.co.za

Queries relating to the issuing of these documents may be addressed to Elias Mashiane, Tel. (012) 431-5078 or Lenette Venter at (012) 431-5062.

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

Database documents must be deposited at the tender box on the 6th floor of SAQA House Building, 1067 Arcadia Street, Hatfield, Pretoria, not later than end of business 9 December 2011. The SAQA Supplier Database will be reviewed quarterly.

SAQA reserves the right to cancel this advertisement.

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.
- (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 Departments 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.

INVITATION OF QUOTATION

SUPPLY:	Tracheal Intubation Fiberscope (Adult).
Quotation:	ZNQ LK 366/11 GAZ.
Closing date:	28/11/2011.
Time:	11h00.
Contact person:	Dr Cronje/Sr Gumede.
SUPPLY:	Tracheal Intubation Fiberscope (Paed).
Quotation:	ZNQ LK 367/11 GAZ.
Closing date:	28/11/2011.
Time:	11h00.
Contact person:	Dr Cronje/Sr Gumede.
SUPPLY:	Foetal Doll.
Quotation:	ZNQ EM 1121/11 GAZ.
Closing date:	28/11/2011.
Time:	11h00.
Contact person:	Rhona.
SUPPLY:	New born Anne & Paeds intubation trainer.
Quotation:	ZNQ EM 1118/11 GAZ.
Closing date:	28/11/2011.
Time:	11h00.
Contact person:	Rhona.
SUPPLY:	Resuscitation Anne torso skill guide & Anne airway trainer Update kit.
Quotation:	ZNQ EM 1119/11 GAZ.
Closing date:	28/11/2011.
Time:	11h00.
Contact person:	Rhona.
SUPPLY:	Episiotomy suturing trainer.
Quotation:	ZNQ EM 1120/11 GAZ.
Closing date:	28/11/2011.
Time:	11h00.
Contact person:	Rhona.

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS**ETHEKWINI REGIONAL OFFICE****ADDENDUM**

Notice is hereby given that this service was wrongly advertised as grade 9 on the bulletin of 11 November 2011. The correct grading for this advert is grade 7. The site meeting and closing date has been extended to the dates appearing below:

NOTICE AND INVITATION TO BID**DEPARTMENT OF PUBLIC WORKS: eTHEKWINI REGION INVITES BIDS FOR THE PROVISION OF THE FOLLOWING SERVICES:**

SERVICE:	KwaZulu-Natal: Durban: King Edward VIII Hospital: Staff Residence Renovations.
Bid number:	ZNTD 00003W.
Closing date:	9 December 2011.
Closing time:	11:00.
Box No.:	04
CIDB contractor grading designation:	7GB or Appropriate JV Combination and Higher.
Documents available from:	KZN Department of 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 not be issued at the compulsory site meeting.
Technical enquiries:	Mr R. du Preez, Tel: (031) 203-2113. Cell: 083 381 5804.
Admin enquiries:	Ms N. Myeza, Tel: (031) 203-2155.
Compulsory site inspection meeting	Yes.
Date:	25 November 2011.
Time:	10h00.
Venue:	Bidders to meet inside the main entrance at King Edward VIII Hospital.

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

CMS**COUNCIL FOR MEDICAL SCHEMES**

THE COUNCIL FOR MEDICAL SCHEMES WAS ESTABLISHED IN TERMS OF THE MEDICAL SCHEMES ACT, 131 OF 1998, TO PROVIDE REGULATORY OVERSIGHT TO THE MEDICAL SCHEME INDUSTRY

Hadefields Office Park Block E, 1267 Pretorius Street, Hatfield, 0028

EXPRESSION OF INTEREST

SUPPLY, DELIVERY, INSTALLATION, COMMISSIONING AND MAINTENANCE OF PHOTOCOPIER DEVICES TO THE COUNCIL FOR MEDICAL SCHEMES

The Council for Medical Schemes is currently engaged in a process of replacing its current photocopier devices with a more cost effective labour saving solution. To this end we are inviting expressions of interest to participate in the bidding process for:

- Supplying, delivering, installing, commissioning and maintaining a combination of Multi-Functional Copier/Printer/Scanner units.

The deadline for expression of interest is 1 pm on 15 December 2011.

Only those companies who express an interest will be allowed to participate in the tender and will be supplied with a detailed RFP document. The RFP document will outline full details about the solution being sought as well as other relevant tender instructions which need to be followed.

Late applications will not be considered.

Your Expression of Interest should be submitted in the form of an E-mail containing your full contact details together with an attachment in PDF format, providing a brief company description not exceeding 2 pages.

Mails should be directed to: w.khan@medicalschemes.com CLEARLY MARKED IN THE SUBJECT LINE: **“Expression of Interest – Photocopier Tender: ICT-RFP1-2011.”**

Queries should be directed to: Waheda Khan, Tel. (012) 431-0563.

CMS**COUNCIL FOR MEDICAL SCHEMES**

THE COUNCIL FOR MEDICAL SCHEMES WAS ESTABLISHED IN TERMS OF THE MEDICAL SCHEMES ACT, 131 OF 1998, TO PROVIDE REGULATORY OVERSIGHT TO THE MEDICAL SCHEME INDUSTRY

Hadefields Office Park Block E, 1267 Pretorius Street, Hatfield, 0028

EXPRESSION OF INTEREST**SPECIFYING AND BUILDING OF A COMPREHENSIVE MEDICAL SCHEMES BENEFIT OPTION MANAGEMENT SYSTEM**

The Council for Medical Schemes is currently engaged in a process of building a comprehensive medical schemes benefit options management system, with legacy data integration and migration, based on the Microsoft Dynamics CRM/xRM 2011 platform. To this end we are inviting expressions of interest to participate in the bidding process for:

- Studying the existing specification, amend where applicable and implement by;
- Building a comprehensive medical schemes benefit options management system; and
- Integrate and migrate legacy data.

The deadline for expression of interest is 1 pm on 15 December 2011.

Only those companies who express an interest will be allowed to participate in the tender and will be supplied with a detailed RFP document. The RFP document will outline full details about the solution being sought as well as other relevant tender instructions which need to be followed.

Late applications will not be considered.

Your Expression of Interest should be submitted in the form of an E-mail containing your full contact details together with an attachment in PDF format, providing a brief company description not exceeding 2 pages.

Mails should be directed to: w.khan@medicalschemes.com CLEARLY MARKED IN THE SUBJECT LINE: **“Expression of Interest – Benefit Option Registry Tender: ICT-RFP2-2011.”**

Queries should be directed to: Waheda Khan, Tel. (012) 431-0563.

B. RESULTS OF TENDER INVITATIONS

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

SUPPLIES**GROOTE SCHUUR HOSPITAL**

BID No.	ITEM No.	SUCCESSFUL BIDDER	PRICE	BRAND	*BASIS OF DELIVERY	PREFERENCE CLAIMED
DRA 02/2011	1	Balimi Bonke	R191 520,00	N/a	As requested	Price: 90 HDI: 3 Women: 1.80
DRA 02/2011	2	Rovic and Leers	R264 000,00	N/a	As requested	Price: 90 HDI: 0 Women: 0
DRA 02/2011	3	Rovic and Leers	R233 000,00	N/a	As requested	Price: 90 HDI: 0 Women: 0
BRV 02/2011	1	Orchard Suppliers	R364 800,00	N/a	As requested	Price: 90 HDI: 0 Women: 0
BRV 02/2011	2	Rovic and Leers	R162 000,00	N/a	As requested	Price: 90 HDI: 0 Women: 0
BRV 02/2011	3	Souh Trade	R130 302,00	N/a	As requested	Price: 90 HDI: 0 Women: 0
BRV 02/2011	4	Souh Trade	R33 869,40	N/a	As requested	Price: 90 HDI: 0 Women: 0
BRV 02/2011	5	Orchard Suppliers	R102 852,00	N/a	As requested	Price: 90 HDI: 0 Women: 0
VOO 5/2011	1	Busy Corner Meat Wholesalers	R2 912 000,00	N/a	As requested	Price: 90 HDI: 3 Women: 0
WRC 2/2011	5	Jays Agencies	R220 500,00	N/a	As requested	Price: 90 HDI: 3 Women: 2
WRC 2/2011	9	Mama Rosa	R531 846,00	N/a	As requested	Price: 90 HDI: 0 Women: 2

DEPARTMENT OF HEALTH: WESTERN CAPE

TENDER No.	TENDER DESCRIPTION	NAME OF SUCCESSFUL BIDDER	BID PRICE (INCLUDING VAT)	HDI PREFERENCE POINTS CLAIMED
WCDOH 260/11 K	Supply, delivery, installation, demonstration and commissioning of a mobile C-Arm image intensifier for use at Khayelitsha District Hospital	Energy X-Ray Trading Company (Pty) Ltd	R444 971,34	Black Equity: 1.88 Black Women Equity: 0.48 Equity Disabled: 0 Province Based: 4

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

QUOTATION No.	SUPPLY/SERVICE	AWARDED TO	CONTACT
ZNQ 382/2011/12	General goods	General Goods	Ms Arlene Viljoen Tel: (034) 982-2111, Ext. 268

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

BID No.	SUPPLY	BIDDER
ZNB 19/11/12	Replacing the tarring at the front entrance	Nomageba Investments
ZNB 22/11/12	Replacing the aluminium door at the casualty	Sekulungile Sokwalisa Trading

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: WESTERN CAPE GOVERNMENT

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	PRICE (VALUE)
WCDOH59/1/2011	Supplementary bid for the supply and delivery of clips, clip removers, skin staplers and consumables for endoscopic/laparoscopic procedures to all hospitals/institutions under the control of the Department of Health: Western Cape Provincial Government, for the period ending 31 January 2013. The full details of the award are available on request provided that you submit a motivation to: Miss N. Manqina, Tel. No: (021) 483-6202. Fax No: 086 608 9867. E-mail: address nontando.@pgwc.gov.za	Multiple award	± R4 862 060,00
WCDOH22/2011	For the supply and delivery of disposable gloves to all hospitals/institutions under the control of the Department of Health: Western Cape Provincial Government, for the period 1 December 2011 until 30 November 2014. The full details of the award are available on request provided that you submit a motivation to: Miss N. Manqina, Tel. No: (021) 483-6202. Fax No: 086 608 9867. E-mail: address nontando.@pgwc.gov.za	Multiple award	± R16 402 607,46

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

BID No.	SUPPLY	COMPANY NAME
H208/11/12	Basic real time colour doppler ultrasound system	Glenmed

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

BID No.	SUPPLY	CONTRACTOR
ZNQ 940/2011	Repair to ceiling in Pharmacy Waiting Area	Isizwe Property Developer

Amendment: Tender ZNQ: 778/2011

ZNQ 778/2011	4 x ECG— 12 channel recorded	Amended: Duromed (NB: It was advertised on 21 October 2011 in error to Iziko Medical)
ZNQ 728/2011	1 x ultra sound unit—Doppler	Respiratory Care Africa
ZNQ 1014/2011	1 x ultra sound unit—Interferential	Mediotronics KZN

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

QUOTATION No.	SUPPLY	NAME OF CONTRACTOR
ZNQ GCHC 123/2011/2012	Supply and deliver ultrasound scanner x 1	Malaika Medical Distributors
ZNQ GCHC 40/2011/2012	Supply and deliver cardioltocograph machine x 2	Stat-Tiakeni Medical
ZNQ GCHC 08/2011/2012	Supply and deliver cardioltocograph machine x 3	Stat-Tiakeni Medical

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

QUOTATION No.	SUPPLY	COMPANY NAME
ZNQ 941/11-12	Defibrillator build in recorder	Duma Health
ZNQ 972/11-12	Ventilator basic transport adult	Duma Health
ZNQ 1139/11-12	Flowmeter-Double	SSEM Mthembu

QUOTATION No.	SUPPLY	COMPANY NAME
ZNQ 1140/11-12	Flowmeter single	SSEM Mthembu
ZNQ 936/11-12	Foetal heart detector	Unicore Trading
ZNQ 977/11-12	Warmer-fluid cabinet type	Healthware CC
ZNQ 1142/11-12	Cardiotocograph—Single	Duma Health
ZNQ 1145/11-12	Aneroid B.P. Machine desk type	Kotsedi Medical CC
ZNQ 1146/11-12	Warmer-Blood/Solution	Kotsedi Medical CC
ZNQ 1143/11-12	Diagnostic set battery type	Mthethwa & Sons Trading Enterprises
ZNQ 1221/11-12	N95 Mask	Shiv Medical

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: R. K. KHAN HOSPITAL

BID No.	DESCRIPTION	BIDDER
ZNQ 836/2011	Pneumatic drill	Flurovision
ZNQ 847/2011	Rhinolaryngo fiberscope	New Medica
ZNQ 672/2011	Blood warmer	Duomed
ZNQ 674/2011	Colour doppler ultrasound unit	Glenmed

SOUTH AFRICAN POLICE SERVICE

BID No.	TENDER DESCRIPTION	SUCCESSFUL BIDDER	HDI POINTS	PRICE
19/1/9/1/30TB (11)	Supply, installation and commissioning of an alternative energy system at Lukholweni Police Station: Eastern Cape Province	Telenetix Technology Solutions (Pty) Ltd	HDI Points: 2.24 (32%)	R5 917 075,27

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: CHURCH OF SCOTLAND HOSPITAL

QUOTATION No.	SUPPLY	NAME OF CONTRACTOR
ZNQ 373/11-12	Renovation to Park Home No. 17	Nomageba Investment
ZNQ 374/11-12	Renovation to TB Dots ward	Nomageba Investment
ZNQ 375/11-12	Upgrade female medical ward	Nomageba Investment
ZNQ 376/11-12	Supply and install female medical ward	KwaZulu Services
ZNQ 378/11-12	Upgrade maintenance kitchen	Nomageba Investment
ZNQ 379/11-12	Upgrade maintenance toilet	Nomageba Investment
ZNQ 380/11-12	Renovations to psych ward	Hope Enterprise
ZNQ 420/11-12	UMDNS: Basic real-time colour doppler ultrasound system	Glenmed Medical

GROOTE SCHUUR HOSPITAL

BID No.	TYPE OF BID	DESCRIPTION	SUCCESSFUL CONTRACTOR	PRICE	PREFERENCE POINTS	DATE AWARDED
GSH PT48/2011	Limited bidsole supplier	All inclusive fully comprehensive maintenance contract for the Lodox Statscan System	Lodox System (Pty) Ltd	R2 309 981,56	0	04-10-2011

PROVINCIAL ADMINISTRATION: WESTERN CAPE

TENDER No.	SUCCESSFULL TENDERER	CONTRACT VALUE	TERM OF CONTRACT	PREFERENCE POINTS
B/WCED: 1883/11 ROUTE 505	T. J. Murtz	Year 1: R0,46 Year 2: R0,50 Year 3: R0,53 Year 4: R0,56 Year 5: R0,60	Beginning of 1 September 2011 to end of 2nd School Quarter 2016	96
B/WCED: 1865/11 ROUTE 114	Mr J. R. O. Swanepoel	Year 1: R0,49 Year 2: R0,36 Year 3: R0,64 Year 4: R0,73 Year 5: R0,84	Beginning of 3rd School Quarter 2011 to end of 2nd School Quarter 2016	96
B/WCED: 1887/11 ROUTE 562	Mr N. Stevens, trading as Stevens Transport CC	Year 1: R0,60 Year 2: R0,66 Year 3: R0,72 Year 4: R0,80 Year 5: R0,88	Beginning of 3rd School Quarter 2011 to end of 2nd School Quarter 2016	94.5
B/WCED: 1878/11 ROUTE 335	Mr K. Briesies, trading as Briesies Transport	Year 1: R1,10 Year 2: R1,21 Year 3: R1,32 Year 4: R1,43 Year 5: R1,54	Beginning of 3rd School Quarter 2011 to end of 2nd School Quarter 2016	94
B/WCED: 1843/11 ROUTE 325	Mr S. Ravell	Year 1: R0,50 Year 2: R0,50 Year 3: R0,55 Year 4: R0,60 Year 5: R0,65	Beginning of 3rd School Quarter 2011 to end of 2nd School Quarter 2016	96
B/WCED: 1773/11 ROUTE 377	Mr J. V. Otto	Year 1: R0,44 Year 2: R0,445 Year 3: R0,45 Year 4: R0,455 Year 5: R0,46	Beginning of 3rd School Quarter 2011 to end of 2nd School Quarter 2016	96
B/WCED: 1890/11 ROUTE 583	Mr D. Walbrugh, trading as Twin D Buslines	Year 1: R0,55 Year 2: R0,61 Year 3: R0,67 Year 4: R0,74 Year 5: R0,83	Beginning of 3rd School Quarter 2011 to end of 2nd School Quarter 2016	94.4
B/WCED: 1762/11 ROUTE 010	Mr H. Wildschut	Year 1: R0,85 Year 2: R0,88 Year 3: R0,92 Year 4: R0,98 Year 5: R1,10	Beginning of 3rd School Quarter 2011 to end of 2nd School Quarter 2016	94
B/WCED: 1475/10 ROUTE 426	Mr L. Fortuin	Year 1: R1,20 Year 2: R1,25 Year 3: R1,27 Year 4: R1,28 Year 5: R1,30	Beginning of 1st School Quarter 2011 to End of 4th School Quarter 2015	94.5
B/WCED: 1874/11 ROUTE 312	Mr C. R. Adonis	Year 1: R0,85 Year 2: R0,87 Year 3: R0,89 Year 4: R0,92 Year 5: R0,93	Beginning of 3rd School Quarter 2011 to end of 2nd School Quarter 2016	97

TENDER No.	SUCCESSFULL TENDERER	CONTRACT VALUE	TERM OF CONTRACT	PREFERENCE POINTS
B/WCED: 1863/11 ROUTE 071	Mr J. R. O. Swanepoel	Year 1: R0,59 Year 2: R0,67 Year 3: R0,76 Year 4: R0,87 Year 5: R0,99	Beginning of 3rd School Quarter 2011 to end of 2nd School Quarter 2016	94
B/WCED: 1838/11 ROUTE 107	Mr C. J. Frans	Year 1: R0,70 Year 2: R0,77 Year 3: R0,85 Year 4: R0,93 Year 5: R1,07	Beginning of 3rd School Quarter 2011 to end of 2nd School Quarter 2016	96
B/WCED: 1877/11 ROUTE 378	Mr S. R. Fortuin	Year 1: R1,25 Year 2: R1,31 Year 3: R1,35 Year 4: R1,42 Year 5: R1,47	Beginning of 3rd School Quarter 2011 to end of 2nd School Quarter 2016	92
B/WCED: 1857/11 ROUTE 601	Mr J. Pistorius	Year 1: R0,70 Year 2: R0,749 Year 3: R0,80 Year 4: R0,857 Year 5: R0,92	Beginning of 3rd School Quarter 2011 to end of 2nd School Quarter 2016	98
B/WCED: 1871/11 ROUTE 241	Mr C. R. Adonis	Year 1: R0,56 Year 2: R0,58 Year 3: R0,60 Year 4: R0,62 Year 5: R0,64	Beginning of 3rd School Quarter 2011 to end of 2nd School Quarter 2016	92
B/WCED: 1857/11 ROUTE 601	Mr R. G. Bell, trading as Silver Solutions 2843	Year 1: R1,95 Year 2: R1,98 Year 3: R2,00 Year 4: R2,05 Year 5: R2,10	Beginning of 3rd School Quarter 2011 to end of 2nd School Quarter 2016	94.5
B/WCED: 1866/11 ROUTE 116	Mr E. K. Rametsi, trading as EMR Tours CC	Year 1: R1,08 Year 2: R1,16 Year 3: R1,24 Year 4: R1,33 Year 5: R1,42	Beginning 1 September 2011 to end of 2nd School Quarter 2016	90
B/WCED: 1860/11 ROUTE 033	Mr E. K. Rametsi, trading as EMR Tours CC	Year 1: R1,14 Year 2: R1,22 Year 3: R1,30 Year 4: R1,39 Year 5: R1,49	Beginning 1 September 2011 to end of 2nd School Quarter 2016	92
B/WCED: 1765/11 ROUTE 595	Mr Il America, trading as America Busdiens	Year 1: R0,6405 Year 2: R0,7686 Year 3: R0,9223 Year 4: R1,2050 Year 5: R1,5665	Beginning of 3rd School Quarter 2011 to end of 2nd School Quarter 2016	94
B/WCED: 1875/11 ROUTE 347	Mr G. Bell, trading as Dynamic Choices 29 CC	Year 1: R0,60 Year 2: R0,66 Year 3: R0,72 Year 4: R0,80 Year 5: R0,88	Beginning of 3rd School Quarter 2011 to end of 2nd School Quarter 2016	98
B/WCED: 1852/11 ROUTE 397	Mr K. G. Tobias	Year 1: R2,00 Year 2: R2,10 Year 3: R2,30 Year 4: R2,40 Year 5: R2,55	Beginning of 3rd School Quarter 2011 to end of 2nd School Quarter 2016	96.5
B/WCED: 1702/10 ROUTE 016	Mr M. E. Smith	Year 1: R0,30 Year 2: R0,30 Year 3: R0,30 Year 4: R0,30 Year 5: R0,30	Beginning of 2nd School Quarter 2011 to end of 1st School Quarter 2016	94

TENDER No.	SUCCESSFULL TENDERER	CONTRACT VALUE	TERM OF CONTRACT	PREFERENCE POINTS
B/WCED: 1832/10 ROUTE 146	Mr L. R. Fortuin, trading as Lio Taxi's	Year 1: R0,50 Year 2: R0,55 Year 3: R0,57 Year 4: R0,62 Year 5: R0,63	Beginning of 2nd School Quarter 2011 to end of 1st School Quarter 2016	94.5
B/WCED: 1840/11 ROUTE 197	Mr Q. Julies, trading as Julies Transport	Year 1: R0,88 Year 2: R0,95 Year 3: R1,08 Year 4: R1,13 Year 5: R1,18	Beginning of 3rd School Quarter 2011 to end of 2nd School Quarter 2016	86
B/WCED: 1847/11 ROUTE 366	Mr Q. Julies, trading as Julies Transport	Year 1: R0,67 Year 2: R0,74 Year 3: R0,86 Year 4: R0,92 Year 5: R0,96	Beginning of 3rd School Quarter 2011 to end of 2nd School Quarter 2016	96
B/WCED: 1770/11 ROUTE 274	Mr J. R. O. Swanepoel	Year 1: R0,32 Year 2: R0,36 Year 3: R0,42 Year 4: R0,48 Year 5: R0,56	Beginning of 1st School Quarter 2012 to end of 4th School Quarter 2016	96
B/WCED: 1771/11 ROUTE 289	Ms M. O. Simpson	Year 1: R0,45 Year 2: R0,46 Year 3: R0,47 Year 4: R0,48 Year 5: R0,49	Beginning of 1st School Quarter 2012 to end of 4th School Quarter 2016	97
B/WCED: 1828/11 ROUTE 598	Mr K. P. Oliphant	Year 1: R0,60 Year 2: R0,65 Year 3: R0,70 Year 4: R0,75 Year 5: R0,80	Beginning of 3rd School Quarter 2011 to end of 2nd School Quarter 2016	96
B/WCED: 1905/11 ROUTE 604	Mr M. N. Benjamin, trading as Benjamin Bus Services CC	Year 1: R0,65 Year 2: R0,67 Year 3: R0,67 Year 4: R0,68 Year 5: R0,69	Beginning of 1st School Quarter 2012 to end of 4th School Quarter 2016	96
B/WCED: 1868/11 ROUTE 118	Mr J. G. Gaffley, trading as Gaffey Transport	Year 1: R0,67 Year 2: R0,74 Year 3: R0,81 Year 4: R0,89 Year 5: R0,98	Beginning of 3rd School Quarter 2011 to end of 2nd School Quarter 2016	98.2
B/WCED: 1772/11 ROUTE 309	Mr K. P. Oliphant	Year 1: R0,25 Year 2: R0,30 Year 3: R0,35 Year 4: R0,38 Year 5: R0,40	Beginning of 3rd School Quarter 2011 to end of 2nd School Quarter 2016	90
B/WCED: 1873/11 ROUTE 306	Mr J. A. P. Dreyer	Year 1: R0,334 Year 2: R0,356 Year 3: R0,388 Year 4: R0,435 Year 5: R0,468	Beginning of 3rd School Quarter 2011 to end of 2nd School Quarter 2016	96
B/WCED: 1849/11 ROUTE 373	Mr Q. Julies, trading as Julies Transport	Year 1: R0,2246 Year 2: R0,256 Year 3: R0,288 Year 4: R0,325 Year 5: R0,374	Beginning of 3rd School Quarter 2011 to end of 2nd School Quarter 2016	94
B/WCED: 1767/11 ROUTE 122	Mr J. V. Otto	Year 1: R0,92 Year 2: R0,725 Year 3: R0,93 Year 4: R0,935 Year 5: R0,94	Beginning of 3rd School Quarter 2011 to end of 2nd School Quarter 2016	96

TENDER No.	SUCCESSFUL TENDERER	CONTRACT VALUE	TERM OF CONTRACT	PREFERENCE POINTS
B/WCED: 1841/11 ROUTE 223	Mr C. Bailey, trading as Bailey's Transport	Year 1: R0,5299 Year 2: R0,5399 Year 3: R0,6030 Year 4: R0,6830 Year 5: R0,7590	Beginning of 3rd School Quarter 2011 to end of 2nd School Quarter 2016	92
B/WCED: 1897/11 ROUTE 056	Mr R. I. J. Booysen, trading as Roberto Transport	Year 1: R0,45 Year 2: R0,50 Year 3: R0,60 Year 4: R0,70 Year 5: R0,75	Beginning of 1st School Quarter 2012 to End of 4th School Quarter 2016	95
B/WCED: 1885/11 ROUTE 533	Mr D. Boltney, trading as DB Transport	Year 1: R0,68 Year 2: R0,70 Year 3: R0,75 Year 4: R0,78 Year 5: R0,80	Beginning of 3rd School Quarter 2011 to end of 2nd School Quarter 2016	94.20
B/WCED: 1899/11 ROUTE 419	Mr R. I. J. Booysen, trading as Roberto Transport	Year 1: R0,45 Year 2: R0,50 Year 3: R0,55 Year 4: R0,60 Year 5: R0,65	Beginning of 1st School Quarter 2012 to End of 4th School Quarter 2016	98
B/WCED: 1778/11 ROUTE 445	Mr D. C. du Plessis, trading as Genadendal Vervoer Dienste	Year 1: R2,24 Year 2: R0,25 Year 3: R2,27 Year 4: R2,29 Year 5: R2,32	Beginning of 1st School Quarter 2012 to End of 4th School Quarter 2016	99
B/WCED: 1768/11 ROUTE 186	Ms J. Davey, trading as Daveys Transport	Year 1: R0,58 Year 2: R0,59 Year 3: R0,61 Year 4: R0,62 Year 5: R0,64	Beginning of 3rd School Quarter 2011 to end of 2nd School Quarter 2016	96.8
B/WCED: 1776/11 ROUTE 393	Mr S. W. Cloete, trading as Cloete Busdiens	Year 1: R0,265 Year 2: R0,274 Year 3: R0,282 Year 4: R0,299 Year 5: R0,316	Beginning of 3rd School Quarter 2011 to end of 2nd School Quarter 2016	94

DEPARTMENT OF AGRICULTURE

TENDER No.	DESCRIPTION OF TENDER	SUPPLIER AWARDED TO	CONTRACT VALUE PER SUPPLIER	CONTRACT START DATE	CONTRACT PERIOD
GT/GDARD/57/2011	Supply and delivery of 52 water tight marine steel ribbed containers in Gauteng	LSK Distributors	R1 936 203,36	Ad-hoc	Once off

TENDER No.	DESCRIPTION OF TENDER	SUPPLIER AWARDED TO	CONTRACT VALUE PER SUPPLIER	CONTRACT START DATE	CONTRACT PERIOD
GT/GDARD/58/2011	Supply and erection of fencing and gates for 48 household food security community projects	Blue Disa Trading JV Napsshadi Welding Cleaning Construction Catering & Projects	R2 784 430,00	Ad-hoc	Once off

DEPARTMENT OF HEALTH AND SOCIAL DEVELOPMENT

TENDER No.	DESCRIPTION OF TENDER	SUPPLIER AWARDED TO	CONTRACT VALUE PER SUPPLIER	CONTRACT START DATE	CONTRACT PERIOD
GT/GDH/013/2011	Supply of radiographic materials	1. Khula X-Ray and Medical 2. Tri-Man Trading, trading as Karolo Healthcare 3. Agfa 4. Lomaen Medical 5. Lechoba Medicals 6. Tecmed 7. Easy Africa 8. X-Ray Sundries	R62 791 725,00	01-11-2011	24 months

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

BID No.	ITEM DESCRIPTION	COMPANY NAME
ZNQ 1292/11/12	Supply and install finger index biometric finger control access control and turnstile system for PMMH Doctors Quarters	Chubb Fire Security
ZNQ 1094/11/12	Dressing emulsion adaptic wound layer 75 x 400 mm	Chubb Fire Security
ZNQ 1052/11/12	Adhesive hydrocellular polyurethane dressing sterile size 22.5 cm x 22.5 cm 9 IN x 9 IN	BSN Medical
ZNQ 1062/11/12	Active wound therapy promogram protease modulating size 123 cm squared	Dinaledi Medical
ZNQ 1109/11/12	Bandage porous elastic adhesive 50 mm x 3 m	Multisurge CC
ZNQ 1061/11/12	Active wound therapy promogram protease modulating size 28 cm squared	Dinaledi Medical
ZNQ 955/11/12	Converting college room F26 into office spaces and small demonstration room	Thanda Mfundo Trading
ZNQ 1078/11/12	Hydrocolloid dressing for use on heavily/moderate exuding pressure sores, leg, ulcer, minor burns sterile peel pack size 20 x 30 cm	Coloplast S.A
ZNQ 1091/11/12	Paraffin gauze dressing 10 cm x 40 cm peel pack sterile	BSN Medical
ZNQ 1113/11/12	Absorbent waterproof and bacteria proof film dressing sterile size 25 cm x 10 cm	Top Draw Healthcare
ZNQ 1089/11/12	I.V transparent film dressing with boarder sterile 31/2x41/2in size 8,5 cm x 11,5 cm	Top Draw Healthcare
ZNQ 1095/11/12	Dressing askina calgitrol size 10 cm x 10 cm	Adcock Ingram
ZNQ 1221/11/12	Dressing hydrofiber aquacel ag 10 cm x 10 cm	Umsinsi Healthcare
ZNQ 1076/11/12	Hydrocolloid dressing fur use on heavily/moderate exuding pressure sores, leg, ulcer, minor burns sterile peel pack size 20 x 20 cm	Coloplast S.A
ZNQ 855/11/12	Fire fighting training	Occupational Health
ZNQ 1080/11/12	Hydrocolloid dressing boarder for use heavily/moderate sterile 15 cm x 18 cm peel pack	Umsinsi Healthcare
ZNQ 1116/11/12	Dressing acticoat 10 cm x 12.5 cm sterile	Icembe Medical
ZNQ 1114/11/12	Absorbent waterproof and bacteria proof film dressing sterile size 30 cm x 10 cm	Icembe Medical
ZNQ 1106/11/12	Hydrocapillary wound drawtex dressing 10 cm x 10 cm	Beier Drawtex
ZNQ 1108/11/12	Bandage porous elastic adhesive size 100 mm x 3 m	Medical Surgical & Scientific
ZNQ 1090/11/12	Paraffin gauze dressing 10 cm x 10 cm peel pack sterile	BSN Medical
ZNQ 1053/11/12	Hydrocolloid dressing extra thin for use on acute or chronic lightly exuding wound eg post-operative sutured size 10 x 10 cm	Umsinsi Healthcare
ZNQ 1232/11/12	Replacement (supply and fit) of entrance doors with automatic aluminium glass doors and main entrance	BK Nzuzza Trading
ZNQ 994/11/12	Plastic bag virgin 350 x 400 mm clear 40 micron no recycle no HD	ABC Trading
ZNQ 1115/11/12	Non adhesive hydrocellular polyurethane heel sterile	Icembe Medical
ZNQ 1239/11/12	Swabs cotton wool type 1 500 g	Multisurge CC
ZNQ 1088/11/12	I.V transparent film dressing with boarder sterile 23/4 x 31/4 7 cm x 8,5 cm	Top Draw Healthcare
ZNQ 1112/11/12	A multi-layer gradeated compression bandage high compression bandage with graduated marking unsterile size 10 cm x 3 m	Dinaledi Medical
ZNQ 1092/11/12	Dressing cavity tubular size 90 mm x 25 mm	Icembe Medical

TENDER No.	SUCCESSFUL TENDERER	CONTRACT VALUE	TERM OF CONTRACT	PREFERENCE POINTS
ZNQ 1107/11/12	Hydrocapillary wound drawtex dressing size 15 x 20 cm		BSN Medical	
ZNQ 1045/11/12	Non woven adhesive wound dressing sterile when seals intact size 8.3 cm x 6 cm		BSN Medical	
ZNQ 1079/11/12	Hydrocolloind dressing for use on heavily/moderately sterile 10 cm x 10cm		Umsinsi Healthcare	
ZNQ 1050/11/12	Adhesive hydrocelluar polyurethane dressing sterile when seal intact size 12.5 x 12.5 cm		Ample Resources	
ZNQ 1238/11/12	Swabs cleansing approx 65 mm		Unitrade Medical	
ZNQ 1051/11/12	Adhesive hydrocelluar polyurethane dressing sterile when seal intact size 17.5 cm x 17.5 cm		Coloplast S.A	
ZNQ 1097/11/12	Kaltostat wound dressing containing calcium alginate		Umsinsi Healthcare	
ZNQ 1054/11/12	Hydrocolloid dressing extra thin for use on acute or chronic lightly exuding size 15 cm x 15 cm		Umsinsi Healthcare	
ZNQ 856/11/12	Change management course		Swan Support Service	

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

QUOTATION No.	SUPPLY	CONTRACTOR
ZNQZG 462 GAZ	Pedal bins 20 lt	Labomama Co-operative
ZNQZG 461 GAZ	Pedal bins 30 lt	Labomama Co-operative
ZNQZG 463 GAZ	Pedal bins 12 lt	Labomama Co-operative
ZNQZG GAZ	Tow truck	Labomama Co-operative

B. RESULTS OF TENDER INVITATIONS

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

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

TENDER No.	DESCRIPTION	ENQUIRIES	CONTRACTOR
ZNQ No: Ward 4A 801 of 2011/2012	Replace wooden walls—painting of ceilings etc.—Ward 4A	Mr B. Zimeme Tel: (036) 342-7197	JR's Painting Contractors
ZNQ No: Est Pat 800 of 2011/2012	Patient lifts	Mr B. B. Zimeme Tel: (036) 342-7197	Mediotronic's

KWAZULU-NATAL: DEPARTMENT OF ARTS AND CULTURE

BID No.	DESCRIPTION	SUCCESSFUL BIDDERS
DAC 004/1112	Appointment of principal agents	T. J. Architects (Pty) Ltd Sakhisizwe Architects Osmonde Lange Architects and Planners (Pty) Ltd Design Scape Architects Black Balance Projects (Pty) Ltd
DAC 005/1112	Renovations to ground floor and external works of the lodge building: Phase 2: 116 Jabu Ndlovu Street, Pietermaritzburg	Uphenyo Trading CC

DEPARTMENT OF TRANSPORT: KWAZULU-NATAL

BID No.	SUPPLY	CONTRACTOR
ZNB 1331/11 T	Off-Site storage and management documents	Metrofile (Pty) Ltd
<p><i>Street address:</i> 172 Burger Street, Pietermaritzburg, 3201, Republic of South Africa.</p> <p><i>Postal address:</i> Private Bag X9043, Pietermaritzburg, 3200, Republic of South Africa. Tel: (27) (33) 355-8892. Fax: (27) (33) 355-8063.</p>		

AGRICULTURAL RESEARCH COUNCIL (ARC · LNR)

TENDER No.	TENDER DESCRIPTION	SUCCESSFUL BIDDER	POINTS SCORED AS PER THE PPPFA	BID PRICE
ARC/102/08/11	Short term insurance brokerage service	AON South Africa (Pty) Ltd	Points for Price 90 HDI's 1.50 Women 0 Disability 0 Total 91.50	R744 511,66 for three years six months, including VAT
ARC/103/08/11	Appointment of a panel of law firms to advise the ARC on Intellectual Property matters	DM Kisch Inc	Points for Price 90 HDI's 0 Women 0 Disability 0 Total 90	Attorney levels rates per hour; Senior Partner: R3 93,00 Junior Partner: 2 394,00 Associate: R1 824,00 Candidate Attorney: R855,00
		Spoor and Fischer	Points for Price 80.94 HDI's 0 Women 0 Disability 0 Total 80.54	Attorney levels rates per hour; Senior Partner: R3 750,60 Junior Partner: 3 021,00 Associate: R1 972,20 Candidate Attorney: R1 286,69
ARC/105/09/11	Design, supply, delivery and installation of a water for injection system for the Trans-Boundary Animal Diseases Programme (TADP) at ARC-OVI	Nanotech Water Solutions	Points for Price 90 HDI's 1.67 Women 0 Disability 0 Total 91.67	R3 853 627.50 VAT inclusive
ARC/106/09/11	Appointment of a panel of law firms to advise the ARC on Intellectual Property matters	Nanotech Water Solutions	Points for Price 90 HDI's 1.67 Women 0 Disability 0 Total 91.67	R2 887 547.04 VAT inclusive
ARC/100/06/11	Provision of architecture services	Aphane Wiew	Points for Price 90 HDI's 1.66 Women 3 Disability 0.66 Total 95.33	R2 728 233,00 VAT inclusive

DEPARTMENT OF BASIC EDUCATION

BID No.	DESCRIPTION	SUCCESSFUL BIDDER
DBE015	Appointment of a service provider(s) or a consortium of service providers for printing, packaging and/or delivery of Grade 1-9 learner workbooks for all public schools, district offices and provincial offices of the Department of Basic Education, for a three year period with the option of an extension for further two years	Lebone Litho Printers (Pty) Ltd JV Paarl Media

SOUTH AFRICAN POLICE SERVICE

BID No.	TENDER DESCRIPTION	SUCCESSFUL BIDDER	HDI POINTS	PRICE
19/1/9/1/82 (2) TB (10)	24 month service contract for generator plants and interrelated electrical reticulation: North West Province	Elmectron Industries (Pty) Ltd	HDI Points: No Franchise (7) – 2.1 (30%) Women ownership (2) – 0.6 (30%) Price: R756 629,40	R756 629,40

DEPARTMENT OF PUBLIC WORKS: JOHANNESBURG REGIONAL OFFICE

BID No.	DESCRIPTION	CONTRACTOR	DATE AWARDED
JHB.11/22	SAPS: Barrage: Refurbishment of corridors, installation of disabled toilets and repairs of building (mechanical 7 electrical) Contract: 0002	ALF-Zim and Associates, Segabokeng Building Construction and Zim and Sons Trading JV	23 September 2011
JHB.11/19	SAPS: Johannesburg, Married Quarters: Repairs and renovations to Marland Court	Mogaladi A Nape	7 October 2011
JHB.11/08	SAPS: Bramley Police Station & Housing Units excluding cell blocks: Repairs and renovations: Contract 0001	ABE Projects and Maintenance CC	1 November 2011
JHB.11/19	SAPS: Johannesburg, Married Quarters: Repairs and renovations to Marland Court	Mologadi A Nape Business Enterprise	1 November 2011
JHB.11/09	SAPS: Benoni Actonville: Repairs and renovations of Police Station (Civil, Electrical and Mechanical)	TZK Projects CC	3 November 2011
JHB.11/16	SAPS: Benoni Central: Married Quarters: Repairs and renovations to Benpol	Themba Bricks and Steel Structure	7 November 2011
JHB.11/34	SAPS: Florida & Randfontein: Supply and installation of emergency generator sets	Millennium Pumps	7 November 2011

KZN DEPARTMENT OF PUBLIC WORKS: SOUTHERN REGIONAL OFFICE

BID No.	SERVICE	CONTRACTOR	PREFERENCE POINTS SCORED	TENDER AMOUNT	CONTRACT PERIOD
ZNTM00558 W	Alston Primary School: Repairs and renovations	Kwambanjwa Carpentry and Construction	4.00	R9 023 879,76	12 months
ZNTM00644 W	Townhill Hospital: Upgrade of the main sewer line	Hometech Construction CC, trading as HT Civils	0.50	R1 136 570,65	6 months
ZNTM00639 W	Department of Transport: Headquarters: Replacement of 6 lifts	Vision Elevators (Pty) Ltd	—	R4 951 681,20	10 months

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

INTENTION TO AWARD BIDS		
NB: All contract awards are subject to no appeals lodged within 5 working days from date of this advertisement.		
BID No.	SERVICE	BIDDER
ZNT 6965 W	Ceza Hospital: New theatre and central sterile supply department	H. A. van der Laan & Co (Pty) Ltd
ZNTU 01184 W	Stedham Clinic: Clinic maintenance and upgrade programme	Siqanda Trading

DEPARTMENT OF PUBLIC WORKS: PROVINCE OF KWAZULU-NATAL: ETHEKWINI REGIONAL OFFICE

AWARD OF BID		
NB: All awards are subject to no appeals lodged within 5 working days.		
BID No.	SERVICE DESCRIPTION	AWARDED BIDDER
ZNTD 01340 W	KZN: Durban: Masakhaneni Senior School: General repairs and renovations	Ngenthando Kababa Construction

BID No.	SERVICE DESCRIPTION	AWARDED BIDDER
ZNTD 01408 W	KZN: Mandeni: Prince Mandlasonke Primary School: Repairs and renovations	Pshika Trading Enterprise
ZNTD 01852 W	KZN: Durban: Addington Hospital: Repairs to burnt down psychiatric ward	GoldFlower Trading CC

DEPARTMENT OF PUBLIC WORKS: HEAD OFFICE

BID No.	SERVICE	PROPERTY	AWARDED BIDDER
ZNT 02/11/12	The sale of four state houses	1. House No. 1: 20 Candella Road (Portion 3 of Erf 2017, Cato Manor)	BNSS Investment CC
ZNT 02/11/12	The sale of four state houses	2. House No. 2: 16 Mopani Road (Portion 3 of Erf 96, Glen Anil), Durban North	Fortunate Ngubane/Asakhiwe Ngothando Trading
ZNT 02/11/12	The sale of four state houses	3. House No. 3: 6 Clemantis Grove (Erf 107, Kenhill), Durban North	Fortunate Ngubane/Asakhiwe Ngothando Trading
<i>Enquiries: Mrs M. N. Zulu, Tel: (033) 355-5536.</i>			

DEPARTMENT OF TRANSPORT

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	CEILING PRICE	PREFERENCE POINTS CLAIMED FOR HDIs
DOT/09/2011/RT	Appointment of a service provider to assist to Project Manage and Provide Support Services for the 'S Hamba Sonke Road Maintenance Programme	Moteko Construction Cost Consultants Projects	R77 500 000,00, VAT inclusive	HDI = 5 WEO = 1.65 DEO = 0 TOTAL = 6.65

C. TENDER INVITATIONS FINALISED

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

DBE 015

D. TENDER INVITATIONS CANCELLED

4.4.12.2/17/11	ZNQ 1416/11-12	DHA 14/2011—Procurement of IT equipment on	GT/GDED/85/2011
ZNQ 819/2011—Cardiotocograph	ZNQ 835/2011	SITA RFB 285/1	WCR 3/2011
ZNQ GCHC 35/2011/2012	ZNQ 680/2011	DHA 12-2011—Provision of seat management	GT/GDE/055/2011
ZNQ: 280/11/12		DHA 15-2011	
ZNQ 1143/11-12			
ZNQ 1196-1—Unit replacement (supply and install) of existing clarifiers 6 off with 20 000 litres heat exchanger (55G companies to respond).			
1166/2011-F—Appointment of service provider/s for the handling of recruitment advertisement for a period of three (3) years for the KwaZulu-Natal Provincial Treasury. (NB: Please note that this cancellation is in relation to the invitation of bids that was published on Friday, 11 November 2011).			

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.
-
- 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
-
- 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
-
- 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. Makile 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: Xoliswa Mphahlele **Office hours:** 07:15–12:30 and 13:15–15:45
 Tel: (012) 444-3057, Fax: (012) 444-3131 Mondays to Fridays
 E-mail: xoliswa.mphahlele@dmr.gov.za

64 The Government Printer: The Government Printing Works, Tender Section, Room 17, 149 Bosman Street corner of Proes Street, Pretoria, or Private Bag X85, Pretoria, 0001; or deposited in the tender box at 149 Bosman Street, next to Main Entrance, Pretoria.

Please note: Cashiers will close at 15h00—Monday to Friday.

Bid documents to be collected at Room 17.

Enquiries:	Ms A. du Toit/Ms M. M. Mokganya Tel. (012) 334-4597/4680/4611, Cell 082 809 2176 Fax (012) 323-0009/326-4442/334-8523	Office hours:	07:15–16:00 Mondays to Fridays
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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

95 Department of Water Affairs, Motswedi House, 1st Floor, Dr James Moroka Drive, Mmabatho, 2735; Private Bag X5, Mmabatho, 2135.

Enquiries:	Mr Lebogang Bogopa/Ms Belinda Oberholzer Tel: (018) 387-9500	Office hours:	07:15–16:00 Mondays to Fridays
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95A Department of Water Affairs, cnr Schoeman and Bosman Streets, Zwamadaka Building, Ground Floor, Pretoria, 0002; or Private Bag X313, Pretoria, 0001.

Enquiries:	Mr 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
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95B Department of Water Affairs, Ground Floor, Zwamadaka Building, 157 Schoeman Street, cnr Schoeman and Bosman Streets, Pretoria, 0002; or Private Bag X313, Pretoria, 0001.

Enquiries:	Mr Victor Malebye/Mr Nicodemus Sekgothe/ Mr Isabella Marumo/Ms Maggie Naicker Tel: (012) 336-8988/7418/6976/6897 Fax: (012) 325-6111	Office hours:	07:15–16:00 Mondays to Fridays
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110 SA Police Service, 117 Cresswell Road, Silverton, 0127, or The Divisional Commissioner: Supply Chain Management: The Section Head: Acquisition Management, Private Bag X254, Pretoria, 0001; or deposited in the bid box (All hours—Monday to Sunday) at 117 Cresswell Road, Silverton, 0127.

NB: Prospective tenderers must request all tenders by fax.

Enquiries:	Ms J. Kola Tel: (012) 841-7459, 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, 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.

NB: Prospective tenderers must request all tenders by fax.

Enquiries:	Ms J. S. Winlock/Ms J. Kola Tel: (012) 841-7591/7459, Fax: (012) 841-7574/7071/ 7482	Office hours:	07:30–16:00 Mondays to Fridays
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110B 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.

NB: Prospective tenderers must request all tenders by fax.

Enquiries:	Mrs Van Wyngaardt Tel: (012) 841-7459	Office hours:	08:00–15:30 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-11 (Agriculture Place), 20 Beatrix Street, Arcadia, Pretoria; or Private Bag X250, Pretoria, 0001.

Enquiries:	Ms F. Gajana/Ms S. Motshwanedi Tel: (012) 319-683/7184, Fax: (012) 319-6888	Office hours:	07:30–12:30 and 13:15–16:00 Mondays to Fridays
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116 Department of Social Development, Human Science Research (HSRC) Building, Room N354, 134 Pretorius Street, Pretoria, 0001; or Department of Social Development, Private Bag X901, Pretoria, 0001; or deposited in the tender box at Reception, Ground Floor, Human Science Research Council, HSRC Building, 134 Pretorius Street, 0001.

Enquiries: Ms Akhona Mlotywa/Mr Kobus Watson
Tel: (012) 312-7631/7566
E-mail: akhonamlo@dsd.gov.za
E-mail: kobusw@dsd.gov.za

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

240 Area Commissioner's Office: Correctional Services: Upington Management Area, 8 Schroeder Street, Upington; or Private Bag X5893, Upington, 8800; or handed in at Correctional Services: Logistics, Upington.

Note: All interested service providers will be required to come and fetch the documents in the office of Manager: Supply Chain between 08:00 am to 15:00 pm. Can be contacted strictly during office hours.

Enquiries: Mr N. M. A. Khumalo
Tel: (054) 337-9382, Fax: (054) 332-3899
E-mail: mathews.khumalo@dcs.gov.za

Office hours: 08:00–15:00
Mondays to Fridays

300 Provincial Administration Western Cape: Chief Directorate: Works, Room 701, 9 Dorp Street, Cape Town, 8001, or Private Bag X9078, Cape Town, 8000.

Enquiries: Mr C. Cairns/Ms A. van Sittert/Mr J. Benjamin/
Ms N. Nabe
Tel: (021) 483-4604/3571/5494/5240
Fax: (021) 483-2488

Office hours: 11:00–15:00 (Mondays)
08:00–15:00 (Tuesdays to Thursdays)
08:00–12:00 (Fridays)

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

Enquiries: Mr G Craul, Tel. (021) 404-3520/gcraul@pgwc.gov.za
Mr E R Roman, Tel. (021) 404-2345/eroman@pgwc.gov.za
Ms C Spammer, Tel. (021) 404-2347/cspammer@pgwc.gov.za
Mr S Goliath, Tel. (021) 404-2322/sgoliath@pgwc.gov.za
Fax (021) 404-2317

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

323 Gauteng Shared Service Centre, Procurement Office, 1st/2nd Floor, Imbumba House, 75 Fox Street; Private Bag X091, Marshalltown, 2107, tender documents obtainable from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk.

Enquiries: GSSC Call Centre
Tel. (011) 689-6416/8337, Fax (011) 355-2300

333 Provincial Administration: Western Cape, Department of Transport and Public Works, Room 1-01, 1st Floor, 9 Dorp Street, Cape Town, P.O. Box 2603, Cape Town, 8000; or deposited in the tender box at Room 1-01, 1st Floor, 9 Dorp Street, Cape Town.

Enquiries: Mr N. Kromberg
Tel: (021) 483-2432, Fax: (021) 483-2015

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

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

371 Department of Defence—Logistic Support Formation, corner of Stephanus Schoeman and Van Riebeeck Roads in Thaba Tshwane, or Department of Defence: Logistic Support Formation, Central Procurement Service Centre, Private Bag X1037, Thaba Tshwane, 0143; or deposited in the tender box next to the main entrance to Joint Support Base Garrison, corner of Stephanus Schoeman and Van Riebeeck Roads, Thaba Tshwane.

No database application forms will be supplied either electronically or by fax. Suppliers wishing to register must bring the following minimum documents and complete the database registration forms at the Central Procurement Service Centre: Valid Tax Clearance Certificate, Company Registration Certificate (CIPRO), Company Letterhead and a cancelled cheque or letter from the bank for other types of accounts.

NB: Bidders to phone in advance to collect the bid documents.

Enquiries: Staff Sergeant O. C. Moemedi
Tel: (012) 684-2447, Fax: (012) 684-2442

Office hours: 08:00–12:45 and 13:30–15:30
Mondays to Fridays

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 **Office hours:** 08:00–12:45 and 13:30–15:30
Tel: (012) 684-2385, Fax: (012) 684-2442 Mondays to Fridays

371B Department of Defence—Logistic Support Formation, corner of Stephanus Schoeman and Van Riebeeck Roads in Thaba Tshwane, or Department of Defence: Logistic Support Formation, Central Procurement Service Centre, Private Bag X1037, Thaba Tshwane, 0143; or deposited in the tender box next to the main entrance to Joint Support Base Garrison, corner of Stephanus Schoeman and Van Riebeeck Roads, Thaba Tshwane.

No database application forms will be supplied either electronically or by fax. Suppliers wishing to register must bring the following minimum documents and complete the database registration forms at the Central Procurement Service Centre: Valid Tax Clearance Certificate, Company Registration Certificate (CIPRO), Company Letterhead and a cancelled cheque or letter from the bank for other types of accounts.

NB: Bidders to phone in advance to collect the bid documents.

Enquiries: Staff Sergeant I. Murphy **Office hours:** 08:00–12:45 and 13:30–15:30
Tel: (012) 684-2447, Fax: (012) 684-2442 Mondays to Fridays

371C Department of Defence—Logistic Support Formation, corner of Stephanus Schoeman and Van Riebeeck Roads in Thaba Tshwane, or Department of Defence: Logistic Support Formation, Central Procurement Service Centre, Private Bag X1037, Thaba Tshwane, 0143; or deposited in the tender box next to the main entrance to Joint Support Base Garrison, corner of Stephanus Schoeman and Van Riebeeck Roads, Thaba Tshwane.

No database application forms will be supplied either electronically or by fax. Suppliers wishing to register must bring the following minimum documents and complete the database registration forms at the Central Procurement Service Centre: Valid Tax Clearance Certificate, Company Registration Certificate (CIPRO), Company Letterhead and a cancelled cheque or letter from the bank for other types of accounts.

NB: Bidders to phone in advance to collect the bid documents.

Enquiries: Private R. M. Tlabela **Office hours:** 08:00–12:45 and 13:30–15:30
Tel: (012) 684-2090, Fax: (012) 684-2442 Mondays to Fridays

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

Enquiries: Miss Sibongile Masuku (Room 5) **Office hours:** 08:00–12:00 and 13:30–15:00
Tel. (031) 314-7213, Fax. (031) 332-5853 Mondays to Fridays
E-mail: sibongilemasuku@dpw.gov.za

419 Department of Trade and Industry (DTI), DTI Campus, Ground Floor, Block B, Reception, 77 Meintjies Street, Sunnyside, Pretoria, 0001.

Note: Completed bid documents must be deposited in the bid box situated at the address above.

Enquiries: E. Dennis, Tel: (012) 394-5539 **Office hours:** 07:45–12:30 and 14:00–16:00
E-mail: edennis@thedti.gov.za Mondays to Fridays

451 Department of Transport and Public Works: The District Roads Engineer, Paarl: The District Roads Engineer, Provincial Roads Camp, Paarl, or Private Bag X6003, Suider Paarl, 7624; or handed in at Reception Area, Provincial Roads Camp, Paarl.

Enquiries: Mr N. Sobotker **Office hours:** 08:00–15:00
Tel: (021) 863-2020, Fax: (021) 863-3623 Mondays to Fridays

500 Head of Department: Department of Human Settlements, 27 Wale Street, Cape Town, 8001, or Private Bag X9083, Cape Town, 8000; or deposited in the tender box at foyer, 27 Wale Street, Cape Town, 8000.

Enquiries: O. Mduyana (6th Floor), **Office hours:** 08:00–12:30 and 13:00–15:00
Tel. (021) 483-3208, Fax: (021) 483-2551 Mondays to Fridays
C. Geduld (6th Floor)
Tel. (021) 483-3493, Fax (021) 483-2551

540 National Library of South Africa, 75 Andries Street, Second Floor, Reception, Pretoria, 0001; P.O. Box 397, Pretoria, 0001; or tender box address at Ground Floor, Reception, 74 Andries Street, Pretoria, 0001.

Enquiries: S. Mentoor **Office hours:** 09:00–15:00
Tel. (012) 401-9768, Fax : 086 667 5020 Mondays to Fridays

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- 540A** National Library of South Africa, 75 Andries, Pretoria, 0001; P.O. Box 397, Pretoria, 0001; or submit to the Main Reception Counter, Ground Floor; cnr Struben and Andries Streets, Pretoria, 0001.
Enquiries: Mr L. Ledwaba **Office hours:** 09:00–16:00
 Tel. (012) 401-9786 Mondays to Fridays
-
- 542** National Library of South Africa, 5 Queen Victoria Road, Cape Town; also obtainable from 75 Andries Street, Second Floor, Reception, Pretoria, 0001; P.O. Box 397, Pretoria, 0001; or tender box address at Ground Floor, Reception, 74 Andries Street, Pretoria, 0001.
Enquiries: S. Mentoor **Office hours:** 09:00–15:00
 Tel. (012) 401-9768, Fax : 086 667 5020 Mondays to Fridays
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- 565** Department of Agriculture, Forestry and Fisheries—Fisheries Branch: 6th Floor, Foretrust Building, Martin Hammerslag Way, Cape Town, or Private Bag X2, Rogge Bay, 8012, entrance to Finance & Procurement.
Enquiries: Ms V. Damonse/Ms A Booth **Office hours:** 07:15–15:45
 Tel. (021) 402-3632/3325, Fax (021) 402-3228 Mondays to Fridays
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- 638** Department of Public Works: National Public Works Polokwane, First Floor (Office 10), Procurement Section, Old Mutual Building, 78 Hans van Rensburg Street, Polokwane, 0700; or at the Regional Manager: Department of Public Works, Private Bag X9469, Polokwane, 0700.
Enquiries: See tender description, **Office hours:** 08:00–12:00 and 13:00–15:00
 Fax: (015) 297-6656/293-8051 Mondays to Fridays
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- 733** Department of Education and Training: Ekurhuleni East College for Further Education and Training, Sam Ngema Road, Kwa-Thema, Springs; Private Bag X52, Springs, 1560.
NB: Posting tender document are not allowed. Hand deliver tender documents at Reception.
Enquiries: Martha Mahlase **Office hours:** 08:00–16:00
 Tel: (011) 736-6600. Fax: (011) 736-1513 Mondays to Fridays
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- 747** Financial Services Board, Riverwalk Office Park, 41 Matroosberg Road (corner Garsfontein and Matroosberg Roads), Ashlea Gardens Extension 6, Menlo Park, Pretoria, 0081; P.O. Box 35655, Menlo Park, 0102; available on the FSB Website: www.fsb.co.za; or tender box at River Walk Office Park, FSB Reception.
NB: Hard copies can be collected at the FSB's reception area.
Enquiries: Elmarie Hamman **Office hours:** 07h45–16h30
 Tel: (012) 428-8091, Fax: (012) 346-4977 Mondays to Fridays
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- 751** Statistics South Africa: Bid documents are available for collection during office hours at the Reception of De Bruyn Park Building, 170 Andries Street, Pretoria. Completed bids must be posted to Statistics South Africa, Private Bag X44, Pretoria, 0001; or hand-delivered to tender box at De Bruyn Park Building, 170 Andries Street, Pretoria.
Enquiries: Bid Office **Office hours:** 07:30–12:30 and 13:00–16:00
 Tel: (012) 310-8940/8110/8944/(012) 337-6372/6373 Mondays to Fridays
 Fax (012) 310-8345
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- 900** *Name of department:* Procurement. *Street address:* NHLS, 1 Modderfontein Road, Sandringham, Johannesburg; *E-mail/fax:* A non-refundable charge of R500,00 is payable prior to obtaining a tender document. The monies should be deposited into the account of the NHLS, First National Bank, Parktown, Account No. 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 nondybo.maganedisa@nhls.ac.za upon which the tender document will be e-mailed. Tenders may also be collected from the above street address after payment has been made.
Deliver bids to: Procurement Manager: NHLS.
 Tender box address: Reception, 1 Modderfontein Road, Sandringham, Johannesburg.
 If instrumentation is requested and the potential supplier is not known to the NHLS, please arrange for any evaluations on quality assurance checks to be done via Ms P. Dabula: QA Manager on (011) 386-6147.
Enquiries: Ms I. Strydom/Ms N. Maganedisa **Office hours:** 09:00–15:00
 Tel: (011) 386-6165/(011) 85-5352 Mondays to Fridays
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- 955** Wholesale and Retail Sector Education and Training Authority (W&RSETA), 1303 River Side Office Park, Building 4 (Hennops House), corner of Lenchen and Heuwel Avenue, Centurion, Pretoria; P.O. Box 9809, Centurion, 0046.
Enquiries: tenders@wrseta.org.za **Office hours:** 08:00–17:00
 Tel: (012) 676-9000, Fax: (012) 665-2559
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- 1004** Office of the Premier, J.W. Sauer Building, cnr Roper and Quinn Streets, Kimberley; Private Bag X5016, Kimberley, 8300, or tender box at Finance, 1st Floor, Room 102.
Enquiries: Ms C. J. Cloete **Office hours:** 07:30–16:00
 Tel: (053) 838-2776, Fax: (053) 838-2714 Mondays to Fridays
 Office hours: (053) 838-2600
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