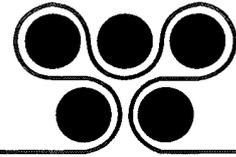


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# Government Printing Works



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](mailto: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](mailto: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](http://www.globalerfx.com) — **electronic bids**  
[www.treasury.gov.za](http://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**

<b>CATEGORIES FOR OWN USE: CHOOSE ONE AND MARK CLEARLY ON FORM 1</b>
--

<b>SUPPLIES</b>
-----------------

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

<b>SERVICES</b>
-----------------

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

<b>DISPOSALS</b>
------------------

CLOTHING AND TEXTILES
FURNITURE
GENERAL
SCRAP METAL
VEHICLES

<b>RESULTS</b>
----------------

SUPPLIES
SERVICES
DISPOSALS

<b>FINALISED</b>
<b>CANCELLED</b>

<b>REGISTRY OF POTENTIAL SUPPLIERS</b>
--

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

### ELECTRONIC BIDS:

[www.globalerfx.com](http://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](http://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:

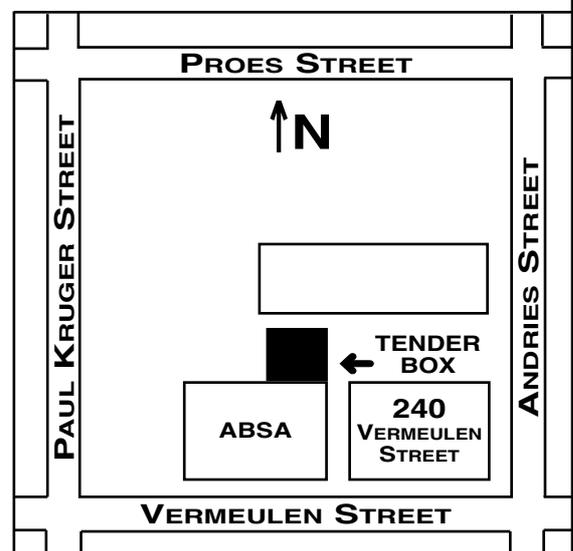
- It is the responsibility of prospective bidders to ensure that their bid documents are submitted before the closing time and date of bid.
- Bids received after the closing time and date are late and will as a rule NOT be considered.
- All bids close at **11:00** on the closing date as indicated on 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 89	

**SUPPLIES: GENERAL**

<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><b>Bid with an estimated value of more than R500 000,00.</b></p> <p><b>NB:</b> 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><b>Please note:</b> 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: <b>Nedbank</b>  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><b>NB:</b> 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><b>Bid with an estimated value of more than R500 000,00.</b></p> <p><b>Please note:</b> 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: <b>Nedbank</b>  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><b>NB:</b> 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

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 89	
Supply and delivery of automated storage and retrieval exhibit machine	SAPS: Divisional Commissioner: Forensic Science Laboratory	19/1/9/1/ 47 TD (11)	2012-01-19	110	110
Supply and installation of comparison microscopes	SAPS: Divisional Commissioner: Forensic Science Laboratory	19/1/9/1/ 42 TD (11)	2012-01-19	110	110
Supply and delivery of machinery. Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self-addressed and stamped envelope R17,55 (E3 Size) can be sent to this Centre. <i>For technical information, contact: Lieutenant Colonel U. L. Victor, Tel: (012) 355-1157</i>	35 Engineering Regiment	CPSC/B/G/ 337/2011	2012-01-23	371	371
Supply and delivery of manportable artisans toolboxes. Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self-addressed and stamped envelope R17,55 (E3 Size) can be sent to this Centre. <i>For technical information, contact: Lieutenant Colonel U. L. Victor, Tel: (012) 355-1157</i>	35 Engineering Regiment	CPSC/B/G/ 334/2011	2012-01-18	371	371
Supply and delivery of graders: Articulated: 11 000 – 13 600 kg—According to Specification T.103/1. <i>Cost of documents is: R30,00.</i> <b>Note:</b> Bid documents can be requested from Mrs Lusinda Arendse, Tel: (021) 483-4895. <i>Attention: Mr Rodney Oliver, Tel: (021) 959-7700</i>	Provincial Roads Work Shop, Modderdam Road, Kasselsvlei, Bellville-South	R/M 65/ 2011	2011-12-09	723	723
Supply and delivery of LTSM (set of 16 big books) for 400 schools in the Northern Cape Province	Department of Education— Northern Cape Province	NC/DE/ 0011/ 2011-2012	2012-01-28	714	714
Supply and delivery of LTSM (set of 4 mental mathematics workbooks) for 25 000 Grade 3 Learners in the Northern Cape Province	Department of Education— Northern Cape Province	NC/DE/ 0012/ 2011-2012	2012-01-28	714	714
Supply, installation and maintenance of a Commercialized-Off-The-Shelf (COTS) Pharmaceutical Inventory Management System to the Western Cape Department of Health. <b>Please note:</b> A non-refundable fee of R50,00 is payable for bid documents. Payments (cash only), must be deposited into the Department of Health's Bank Account as follows: <i>Bank: Nedbank. Account: 1452045097. Branch: Cape Town. Branch code: 145209.</i> Deposit slips must indicate the bidder's name and the bid number (as reference) and it must be produced upon collection of the bid documents. <i>Enquiries: Mr K. Botha, Tel: (012) 483-4263</i>	Department of Health: Western Cape Provincial Government	WC DOH 284/ 2011 WC	2012-01-20	519	519
Supply and delivery and of concrete sand to the Marico Bosveld GWS in the Northwest Province. <b>NB:</b> Two sets original and copy to be submitted on closing date. Note: A non-refundable deposit of R100 is payable on obtaining of bid documents. The cashier is open till 14:30 at Zwamadaka, 433 Fourth Floor, for payment of deposits. <i>For technical information: Mr Nellis Swiegelaar, Cell/Tel: (018) 293-2364/082 804 2842</i>	North West Province	W 0437- WTE	2012-01-19	95	95

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 89	
Supply and delivery and of concrete stone to the Marico Bosveld GWS in the Northwest Province. <b>NB:</b> Two sets original and copy to be submitted on closing date. Note: A non-refundable deposit of R100 is payable on obtaining of bid documents. The cashier is open till 14:30 at Zwamadaka, 433 Fourth Floor, for payment of deposits. <i>For technical information:</i> Mr Nellis Swiegelaar, Cell/Tel: (018) 293-2364/082 804 2842	North West Province	W 0439-WTE	2012-01-19	95	95
Invitation to bid for the provision of office space. Bid request documents will be available on the SANAS website www.sanas.co.za	SA National Accreditation System (SANAS)	SANAS/ 2011/ RFPOSL/ 01	2012-12-09	840	840

**SUPPLIES: MEDICAL**

Supply, delivery, installation, demonstration and commissioning of dental equipment for three dental surgeries at Wesbank Dental Clinic, Malmesbury, Western Cape Department of Health. <b>Please note:</b> A non-refundable fee of R50,00 is payable for bid documents. Payments (cash only), must be deposited into the Department of Health's Bank Account as follows: <i>Bank:</i> Nedbank. <i>Account:</i> 1452045097. <i>Branch:</i> Cape Town. <i>Branch code:</i> 145209. Deposit slips must indicate the bidder's name and the bid number (as reference) and it must be produced upon collection of the bid documents. <i>Enquiries:</i> Mr K. Botha, Tel: (012) 483-4263	Department of Health: Western Cape Provincial Government	WC DOH 285/2011 WC	2012-01-20	519	519
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**SERVICES: BUILDING**

<p><b>ERRATUM:</b></p> <ul style="list-style-type: none"> <li>Please note that the following tender advertised on 11-11-2011, the site meeting date has been postponed to the 28-11-2011.</li> <li>Minimum functionality is 50%.</li> </ul> <p>East London and surrounding area: Servicing and maintenance of cell locks, gates and grills.</p> <p><b>This bid/tender will be evaluated in terms of:</b></p> <table border="1"> <tr> <td colspan="2">90/10 preference point scoring system</td> </tr> <tr> <td>Preference:</td> <td>Price and quality/functionality:</td> </tr> <tr> <td colspan="2">Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>7 points Price: 100% (of 90)</td> </tr> <tr> <td>Who is a female:</td> <td>2 points Minimum functionality: 50%</td> </tr> <tr> <td>Persons with disability:</td> <td>1 point</td> </tr> <tr> <td colspan="2">Other: Contract participating goal by awarding contracts to targeted enterprises 0 points</td> </tr> <tr> <td>Total must equal:</td> <td>10 points Total must equal: 100% (of 90)</td> </tr> </table>	90/10 preference point scoring system		Preference:	Price and quality/functionality:	Historically Disadvantaged Individuals (HDI)		Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points Price: 100% (of 90)	Who is a female:	2 points Minimum functionality: 50%	Persons with disability:	1 point	Other: Contract participating goal by awarding contracts to targeted enterprises 0 points		Total must equal:	10 points Total must equal: 100% (of 90)	East London	PE(y)07/ 2011	2011-12-13	9	9
90/10 preference point scoring system																					
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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 89																													
<p><b>NB:</b> A compulsory site meeting on <b>28 November 2011</b> at 10h00.</p> <p>Prospective bidders/tenderers to meet at the Eben Donges Building, Hancock Street, Second Floor, Boardroom, Port Elizabeth.</p> <p><b>Please note:</b> Responsiveness and bid evaluation criteria will be strictly adhered to. Only tenderers register with the Private Security Industry Regulatory Authority (PSIRA), and The Lock Smiths Association of South Africa (LASA) will be considered.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R200 CASH/postal orders per set payable at cashiers from 08h00–12h45 and 13h30–15h30 on the 4th Floor, Eben Donges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296.</p> <p>Telegraph, telephone, telex, facsimile and late documents will not be accepted.</p> <p>Contact for technical information: Mr F. van Zyl, Tel: (041) 408-2041/083 680 2456.</p> <p>For tender enquiries contact: Mr P. N. Blouw/Ms B. Roberts/Ms H. Matshikiza, Tel: (041) 408-2076/408-2033/408-2053</p>																																	
<p><b>ERRATUM:</b></p> <ul style="list-style-type: none"> <li>Please note that the following tender advertised on 11-11-2011, the site meeting date has been postponed to the 28-11-2011.</li> <li>Minimum functionality is 50%.</li> </ul> <p>Port Elizabeth and surrounding area: Servicing and maintenance of cell locks, gates and grills.</p> <p><u>This bid/tender will be evaluated in terms of:</u></p> <p>90/10 preference point scoring system</p> <table border="1"> <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>7 points</td> <td>Price:</td> <td>100% (of 90)</td> </tr> <tr> <td>Who is a female:</td> <td>2 points</td> <td>Minimum functionality:</td> <td>50%</td> </tr> <tr> <td>Persons with disability:</td> <td>1 point</td> <td></td> <td></td> </tr> <tr> <td>Other: Contract participating goal by awarding contracts to targeted enterprises</td> <td>0 points</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p><b>NB:</b> A compulsory site meeting on <b>28 November 2011</b> at 10h00.</p> <p>Prospective bidders/tenderers to meet at the Eben Donges Building, Hancock Street, Second Floor, Boardroom, Port Elizabeth.</p> <p><b>Please note:</b> Responsiveness and bid evaluation criteria will be strictly adhered to. Only tenderers register with the Private Security Industry Regulatory Authority (PSIRA), and The Lock Smiths Association of South Africa (LASA) will be considered.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R200 CASH/postal orders per set payable at cashiers from 08h00–12h45 and 13h30–15h30 on the 4th Floor, Eben Donges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296.</p> <p>Telegraph, telephone, telex, facsimile and late documents will not be accepted.</p> <p>Contact for technical information: Mr F. van Zyl, Tel: (041) 408-2041/083 680 2456.</p> <p>For tender enquiries contact: Mr P. N. Blouw/Ms B. Roberts/Ms H. Matshikiza, Tel: (041) 408-2076/408-2033/408-2053</p>	Preference:	Price and quality/functionality:			Historically Disadvantaged Individuals (HDI)				Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points	Price:	100% (of 90)	Who is a female:	2 points	Minimum functionality:	50%	Persons with disability:	1 point			Other: Contract participating goal by awarding contracts to targeted enterprises	0 points			Total must equal:	10 points	Total must equal:	100% (of 90)	Port Elizabeth	PE(y)08/2011	2011-12-13	9	9
Preference:	Price and quality/functionality:																																
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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 89	
External repairs and painting: Clanwilliam Hospital: Clanwilliam. Designated Grading: 3GB or higher. <b>NB:</b> Compulsory clarification meeting will be held on Wednesday, 7 December 2011 at 14h00, at the Boardroom at the back of the hospital, Clanwilliam. <b>Note:</b> A non-refundable deposit of R100,00 per set is payable. <b>Project Leader:</b> Mr A. Loxton, Tel: 083 641 5072	West Coast	S228/11	2011-12-14	300	352
Repairs and renovations, Touwsriver Clinic: Touwsriver. Designated Grading: 2GB or higher. <b>Note:</b> A non-refundable deposit of R50,00 per set is payable. <b>Project Leader:</b> Ms B. Soboyisi, 083 396 4769	Cape Winelands	S229/11	2012-01-30	300	352
External and internal repairs and renovations: TC Newman CDC: Paarl. Designated Grading: 4GB or higher. <b>NB:</b> Compulsory clarification meeting will be held on Tuesday, 6 December 2011 at 10h00, on the cnr. of Broadway and Rosary Street, TC Newman CDC, Paarl. <b>Note:</b> A non-refundable deposit of R100,00 per set is payable. <b>Project Leader:</b> C. Sauls, Tel: (021) 483-8249	Cape Winelands	S230/11	2011-12-15	300	352

**SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)**

Rendering of security service to construction south at Elandsdrift Barrage and Grassmere Dam, for a period of 18 months. <b>NB:</b> A compulsory briefing is to be held: <i>Date:</i> 13 November 2011. <i>Time:</i> 10h00. <i>Venue:</i> Elandsdrift Barrage and proceed to Grassridge, around Cradock. <b>NB:</b> Two sets original and copy to be submitted on closing date. <b>Note:</b> A non-refundable deposit of R100 is payable on obtaining of bid documents. The cashier is open till 14:30 at Zwamadaka, 433 Fourth Floor, for payment of deposits. <i>For information:</i> Elandsdrift and Grassridge: Mr Herold Groenewaldt, Cell/Tel: (048) 881-7904 or 048 881 7910/ Mr Teboho Mohapi, 082 324 6884	Eastern Cape Province	W 0438-WTE	2012-01-19	95	95
<b>Request for proposal:</b> <i>Bidders are hereby invited to submit proposals for:</i> Security services for the Gauteng Department of Education, period of three years. <b>NB:</b> Compulsory briefing session: <i>Date:</i> 02-12-2011. <i>Time:</i> 09:00. <i>Venue:</i> 75 Fox Street, Imbumba House, Johannesburg. RFP documents are available on website at no cost <a href="http://www.finance.gpg.gov.za">http://www.finance.gpg.gov.za</a> 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> Andries Grove, Tel: (011) 689-6561 or Jaco Smit, Tel: (011) 689-6058 or E-mail: <a href="mailto:Tender.admin@gauteng.gov.za">Tender.admin@gauteng.gov.za</a>	Gauteng Department of Education	GT/GDE/127/2011	2012-01-20	323	323

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 89	
<p><b>Request for proposal:</b>  <i>Bidders are hereby invited to submit proposals for:</i>            Cleaning services at Gauteng Department of Sports, Arts and Culture.</p> <p><b>NB:</b> Highly recommended briefing session:  <i>Date:</i> 02-12-2011. <i>Time:</i> 10h00 to 12h00. <i>Venue:</i> 11 Diagonal Street, Johannesburg.</p> <p>RFP documents are available on website at no cost <a href="http://www.finance.gpg.gov.za">http://www.finance.gpg.gov.za</a> 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>Technical enquiries: Alfred Ramalope, Tel: (011) 355-2551.  <i>Administrative enquiries:</i> Mable Moche, Tel: (011) 689-6678 or Jaco Smit, Tel: (011) 689-6058 or E-mail: Tender.admin@gauteng.gov.za</p>	Gauteng Department of Sports, Arts, Culture and Recreation	GT/ GDSACR/ 116/2011	2012-01-20	323	323

**SERVICES: GENERAL**

<p><b>Amendment:</b>            Specialist contract for the removal of concrete from the spillway crest of Grassridge Dam in the Eastern Cape.</p> <p><b>NB:</b> A compulsory briefing session is scheduled:  <i>Date:</i> 3 November 2011. <i>Time:</i> 12:00. <i>Venue:</i> Grassridge Dam, near Cradock.</p> <p><b>Note:</b> A non-refundable deposit of R100 is payable on obtaining of bid documents.  <i>For technical information:</i> Mr Mark Wegerhoff, Tel/Cell: 083 631 6897/(046) 622-8176</p>	Eastern Cape	W 0396-WTE	2011-11-24	95	95																																
<p>Procurement of meteorological equipment needed on the new Research Vessel.            Value estimated exceeding R500 000,00</p>	South African Weather Service	SAWS— 031/11	2011-12-14	401	401																																
<p><b>Request for proposals:</b>            Technical service in conducting a pollution source apportionment in the East Rand Basin.</p> <p><b>NB:</b> Compulsory briefing session to be held as follows:            7 December 2011. Time: 11:00. Venue: 280 Pretoria Road, Silverton, Pretoria, CGS Auditorium.</p> <p>Tender documents obtainable from: CGS Reception, 280 Pretoria Road, Silverton, Pretoria.</p> <p><b>Note:</b> A non-refundable fee of R200 is payable on collection of the tender document.  <i>Contact person:</i> Mrs L. M. Mampuru, Tel: (012) 841-1250. E-mail: <a href="mailto:Lmampuru@geoscience.org.za">Lmampuru@geoscience.org.za</a>  <i>Technical:</i> Leslie Strachan, Tel: (012) 841-1299. E-mail: <a href="mailto:Lstrachan@geoscience.org.za">Lstrachan@geoscience.org.za</a></p>	Council for Geoscience, 280 Pretoria Road, Silverton, Pretoria	CGS-2011-021	2011-12-19	472	472																																
<p>National Department of Public Works: Johannesburg Regional Office: Invites tenders for repairs, servicing and replacement of kitchen equipments to various areas within the Regional Office's jurisdiction, for a period of 24 months.</p> <p><b>This bid will be evaluated in terms of:</b></p> <table border="1"> <tr> <td colspan="4">90/10 point scoring system</td> </tr> <tr> <td colspan="2">Preference:</td> <td colspan="2">Price and quality/functionality:</td> </tr> <tr> <td colspan="4">Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>5 points</td> <td>Price:</td> <td>100% (of 90)</td> </tr> <tr> <td>Who is a female:</td> <td>4 points</td> <td>Quality/Functionality:</td> <td>0% (of 90)</td> </tr> <tr> <td>Persons with disability:</td> <td>1 point</td> <td colspan="2"></td> </tr> <tr> <td>Other:</td> <td>points</td> <td colspan="2"></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table>	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:	4 points	Quality/Functionality:	0% (of 90)	Persons with disability:	1 point			Other:	points			Total must equal:	10 points	Total must equal:	100% (of 90)	Johannesburg	JHB.11/48	2012-01-11	6	6
90/10 point scoring system																																					
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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 89	
<p><b>NB:</b> A compulsory site inspection on 8 December 2011 at 10h00. Prospective bidders/tenderers to meet at 78 De Korte Street, Braamfontein, 4th Floor, Board Room. CIDB requirements—4 ME/EP or 3 ME/EP PE. <b>Note:</b> Documents will be sold at a non-refundable deposit of R300,00 CASH per set. <i>Contact for bid information:</i> Mr James Lesejane, Tel. No: (011) 713-6233 / Moeketsi Mosila, Tel. No: (011) 713-6118. <i>General enquiries:</i> Mr Mcedisi Matakane (Project Manager), Tel. No: (011) 713-6140/084 606 9909</p>					
<p><b>Amendment:</b> Mdloti River Development: Hazelmere Dam Raising: <i>Request for proposals:</i> The appointment of an environmental control officer. <i>For technical information:</i> Mr A. J. Moore, Cell/Tel: (012) 336-8528/082 884 5540 or Ms A. Muir, Tel: (012) 336-6827</p>	KwaZulu-Natal	WP 0268-WTE	2012-01-19	95	95
<p>Asset management support to the National Water Resources Infrastructure Branch. <b>NB:</b> Two sets original and copy to be submitted on closing date. <i>For technical information:</i> Mr W. G. vd Westhuizen, Cell/Tel: (012) 336-6651/082 807 3527</p>	Country Wide	W 0206-WTE	2012-01-17	95	95
<p>Provisioning of bulk printing packaging and mailing/postage service to Revenue Management. <b>NB:</b> Two sets original and copy to be submitted on closing date. <i>For technical information:</i> Ms Smangele Mhlungu, Cell/Tel: (012) 336-6852 or Mr Luvo Gantolo, Cell/Tel: (012) 336-7230</p>	Head Office (Pretoria)	W 0448-WTE	2011-12-08	95	95
<p>Call for proposals for various office accommodation: Various areas: Western Cape. <b>Project Leader:</b> Mr N. Abrahams, Tel: (021) 483-5850</p>	Western Cape	OPM026/11	2012-01-23	300	352
<p>Lease of Spes Bona Secondary School Hostel, situated on Erf 169514, an unregistered portion of Erf 32708, Jan Smuts Drive, Athlone, in extent of approximately 1 450 m<sup>2</sup>, for educational purposes, for a period of nine (9) years and eleven (11) months. <b>Project Leader:</b> Ms J. Tantaal, Tel: (021) 483-5315</p>	Cape Metropole	OPM027/11	2012-01-31	300	352
<p>Replace AC coils and pipes, Groote Schuur Hospital: Observatory. Designated grading: 4ME or higher. <b>NB:</b> Compulsory clarification meeting will be held on Thursday, 8 December 2011 at 11h00, at the main entrance of the E Level, Groote Schuur Hospital, Observatory. <b>NB:</b> A non-refundable deposit of R100,00 per set is payable. <b>Project Leader:</b> A. Rodney, Tel: (021) 483-3432</p>	Cape Metropole	S231/11	2011-12-15	300	352
<p><b>Request for proposal for:</b> <i>Bidders are hereby invited to submit proposals for:</i> Appointment of service provider to manage a visitor accommodation (specified) at Suikerbosrand Nature Reserve. RFP document are obtainable at a cost of R100,00, not refundable, at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk or online at <a href="http://www.finance.gpg.gov.za">www.finance.gpg.gov.za</a> Go to Economic Opportunities' Tenders. <b>NB:</b> Briefing session and site visit is compulsory. <i>Date:</i> 5 December 2011. <i>Time:</i> 09h00. <i>Venue:</i> Suikerbosrand Nature Reserve. Technical queries: Ms Yegas Pillay, Tel: (011) 355-1650. Administrative enquiries: Ms Boitumelo Molopyane, Tel: (011) 689-8961 / Jaco Smit, Tel: (011) 689-6058 or <a href="mailto:Tender.Admin@gauteng.gov.za">Tender.Admin@gauteng.gov.za</a></p>	Department of Agriculture and Rural Development	GT/GDARD/123/2011	2012-01-20	323	323

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																												
				See Annexure 1, Page 89																													
<p><b>Request for proposal for:</b>  <i>Bidders are hereby invited to submit proposals for:</i>  IT BCP and DRP Solution hardware, software services.  RFP document are available on website at no cost <a href="http://www.finance.gpg.gov.za">http://www.finance.gpg.gov.za</a> 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.  <b>NB:</b> Highly recommended briefing session:  <i>Date:</i> 2 December 2011. <i>Time:</i> 10h00. <i>Venue:</i> 75 Fox Street, Imbumba House, Johannesburg.  Technical queries: Dimple Narsi, Tel: (011) 355-2641.  Administrative enquiries: Wimpie de Buys, Tel: (011) 689-6880 or Jaco Smit, Tel: (011) 689-6058 or <a href="mailto:Tender.Admin@gauteng.gov.za">Tender.Admin@gauteng.gov.za</a></p>	Gauteng Department of Sports, Arts, Culture and Recreation	GT/ GDSACR/ 124/2011	2012-01-20	323	323																												
<p><b>Request for proposal for:</b>  <i>Bidders are hereby invited to submit proposals for:</i>  Conveyance services for transferring of schools from municipalities to the Gauteng Department of Education.  RFP documents are available on website at no cost <a href="http://www.finance.gpg.gov.za">http://www.finance.gpg.gov.za</a> 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.  <b>NB:</b> Highly recommended briefing session:  <i>Date:</i> 2 December 2011. <i>Time:</i> 11h00. <i>Venue:</i> 75 Fox Street, Imbumba House, Johannesburg.  <i>Technical queries:</i> Ms Unathi Mthembu, Tel: (011) 355-0353.  <i>Administrative enquiries:</i> Ms Lindi Ngati, Tel: (011) 689-6212 or Jaco Smit, Tel: (011) 689-6058 or <a href="mailto:Tender.Admin@gauteng.gov.za">Tender.Admin@gauteng.gov.za</a></p>	Gauteng Department of Education	GT/ GDE/126/ 2011	2012-01-20	323	323																												
<p>The South African Qualifications Authority requires a National Careers Advise Portal (online information system).  <b>Note:</b> A hard copy of bid document is available from SAQA, SAQA House Building, 1067 Arcadia Street, Hatfield, Pretoria. A soft copy (electronic version) will also be available on SAQA's Website <a href="http://www.saqa.org.za">www.saqa.org.za</a> or forward request for soft copy via e-mail to Lenette Venter: <a href="mailto:lventer@saqa.co.za">lventer@saqa.co.za</a></p>	SAQA, Pretoria	SAQA 0011/11 CAS	2012-01-11	471	471																												
<p>Makhado and Hoedspruit AFB: Interim emergency repairs and maintenance on the refuelling systems.  CIDB Contractor grading designation required:  It is estimated that tenderers should have a CIDB contractor grading designation of 3 CE or 3 CE* or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.  The following criteria is applicable:</p> <table border="1"> <tr> <td colspan="2">Preference:</td> </tr> <tr> <td>1. Historically Disadvantaged Individuals (HDI)</td> <td></td> </tr> <tr> <td>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>7 points</td> </tr> <tr> <td>(b) Who is a female</td> <td>2 points</td> </tr> <tr> <td>(c) Persons with disability</td> <td>1 point</td> </tr> <tr> <td colspan="2">2. Other specific goals (according to the PPPFA)</td> </tr> <tr> <td>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)</td> <td>points</td> </tr> <tr> <td>(b)</td> <td>points</td> </tr> <tr> <td>(c)</td> <td>points</td> </tr> <tr> <td>Total must equal 10 or 20 points</td> <td>10 points</td> </tr> <tr> <td colspan="2">Price and quality weighting:</td> </tr> <tr> <td>Quality:</td> <td>0%</td> </tr> <tr> <td>Price:</td> <td>100%</td> </tr> <tr> <td>Total must equal:</td> <td>100%</td> </tr> </table>	Preference:		1. Historically Disadvantaged Individuals (HDI)		(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points	(b) Who is a female	2 points	(c) Persons with disability	1 point	2. Other specific goals (according to the PPPFA)		(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)	points	(b)	points	(c)	points	Total must equal 10 or 20 points	10 points	Price and quality weighting:		Quality:	0%	Price:	100%	Total must equal:	100%	Limpopo Province— Makhado & Hoedspruit	PLK 11/67	2011-12-13	638	638
Preference:																																	
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				See Annexure 1, Page 89	
<p><b>NB:</b> A compulsory site inspection on the 02-12-2011 at 11:00 . Prospective tenderers to meet at Hoedspruit Air Force Base.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R100 <u>CASH</u> per set.</p> <p>Contact for tender information: Mr Chokoe MJ, Tel: (015) 293-8056.</p> <p>Technical information: Motimele Frans, 072 1300 473.</p> <p>General enquiries: Motimele Frans, (015) 291-6342</p>					
<p><b>Amendment:</b> 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. For technical information: Mr M. Mdhetshe, Cell/Tel: (012) 336-7654</p>	Head Office (Pretoria)	WP 0428-WTE	2011-12-01	<b>95B</b>	<b>95B</b>
<p>Bids can also be downloaded from the following website: <a href="http://www.ruraldevelopment.gov.za">http://www.ruraldevelopment.gov.za</a> Appointment of a service provider to draft Regulations for the Draft Spatial Planning and Land-use Management Act within a period of four (4) months.</p> <p><b>NB:</b> No briefing session will be held for this bid.</p> <p>Technical enquiries: Mr Sunday Ogunronbi SOgunronbi@ruraldevelopment.gov.za Tel. (012) 312-9371/082 577 5655, or Mr Rajesh Makan RMakan@ruraldevelopment.gov.za Tel. (012) 312-8155/082 379 4482</p> <p>Bid related enquiries: Ms Boitshoko Nzotta BINzotta@ruraldevelopment.gov.za Tel. (012) 312-9876</p>	Department of Rural Development and Land Reform	RDLR-0063 (2011–2012)	2011-12-14	<b>60 A</b>	<b>60 A</b>
<p>Bids can also be downloaded from the following website: <a href="http://www.ruraldevelopment.gov.za">http://www.ruraldevelopment.gov.za</a> Appointment of a service provider to develop an Electronic Municipal Land Use Management Tool within a period of four (4) months.</p> <p><b>NB:</b> No briefing session will be held for this bid.</p> <p>Technical enquiries: Mr Sunday Ogunronbi SOgunronbi@ruraldevelopment.gov.za Tel. (012) 312-9371/082 577 5655, or Mr Rajesh Makan RMakan@ruraldevelopment.gov.za Tel. (012) 312-8155/082 379 4482</p> <p>Bid related enquiries: Ms Boitshoko Nzotta BINzotta@ruraldevelopment.gov.za Tel. (012) 312-9876</p>	Department of Rural Development and Land Reform	RDLR-0064 (2011–2012)	2011-12-14	<b>60 A</b>	<b>60 A</b>
<p>Bids can also be downloaded from the following website: <a href="http://www.ruraldevelopment.gov.za">http://www.ruraldevelopment.gov.za</a> Appointment of a service provider to develop Comprehensive Guidelines on Transitional and Interim Measures to Support the Implementation of The Spatial Planning and Land-use Management Act.</p> <p><b>NB:</b> No briefing session will be held for this bid.</p> <p>Technical enquiries: Mr Sunday Ogunronbi SOgunronbi@ruraldevelopment.gov.za Tel. (012) 312-9371/082 577 5655, or Mr Rajesh Makan RMakan@ruraldevelopment.gov.za Tel. (012) 312-8155/082 379 4482</p> <p>Bid related enquiries: Ms Boitshoko Nzotta BINzotta@ruraldevelopment.gov.za Tel. (012) 312-9876</p>	Department of Rural Development and Land Reform	RDLR-0065 (2011–2012)	2011-12-14	<b>60 A</b>	<b>60 A</b>

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 89	
<p>Bids can also be downloaded from the following website:  <a href="http://www.ruraldevelopment.gov.za">http://www.ruraldevelopment.gov.za</a>            Appointment of a service provider to Develop Draft National Guidelines for Municipal Land-use Management.  <b>NB:</b> No briefing session will be held for this bid.  <i>Technical enquiries:</i> Mr Sunday Ogunronbi            SOGunronbi@ruraldevelopment.gov.za            Tel. (012) 312-9371/082 577 5655, or            Mr Rajesh Makan            RMakan@ruraldevelopment.gov.za            Tel. (012) 312-8155/082 379 4482  <i>Bid related enquiries:</i> Ms Boitshoko Nzotta            BINzotta@ruraldevelopment.gov.za            Tel. (012) 312-9876</p>	Department of Rural Development and Land Reform	RDLR-0066 (2011-2012)	2011-12-14	60 A	60 A
<p>Bids can also be downloaded from the following website:  <a href="http://www.ruraldevelopment.gov.za">http://www.ruraldevelopment.gov.za</a>            Appointment of a service provider to Draft Provincial Legislation and accompanying Regulations on Spatial Planning and Land-use Management for the Eastern Cape Province.  <b>NB:</b> No briefing session will be held for this bid.  <i>Technical enquiries:</i> Mr Sunday Ogunronbi            SOGunronbi@ruraldevelopment.gov.za            Tel. (012) 312-9371/082 577 5655, or            Mr Rajesh Makan            RMakan@ruraldevelopment.gov.za            Tel. (012) 312-8155/082 379 4482  <i>Bid related enquiries:</i> Ms Boitshoko Nzotta            BINzotta@ruraldevelopment.gov.za            Tel. (012) 312-9876</p>	Department of Rural Development and Land Reform	RDLR-0067 (2011-2012)	2011-12-15	60 A	60 A
<p>Bids can also be downloaded from the following website:  <a href="http://www.ruraldevelopment.gov.za">http://www.ruraldevelopment.gov.za</a>            Appointment of a service provider to draft Provincial Legislation and Accompanying Regulations on Spatial Planning and Land-use Management for the Mpumalanga Province.  <b>NB:</b> No briefing session will be held for this bid.  <i>Technical enquiries:</i> Mr Sunday Ogunronbi            SOGunronbi@ruraldevelopment.gov.za            Tel. (012) 312-9371/082 577 5655, or            Mr Rajesh Makan            RMakan@ruraldevelopment.gov.za            Tel. (012) 312-8155/082 379 4482  <i>Bid related enquiries:</i> Ms Boitshoko Nzotta            BINzotta@ruraldevelopment.gov.za            Tel. (012) 312-9876</p>	Department of Rural Development and Land Reform	RDLR-0068 (2011-2012)	2011-12-15	60 A	60 A
<p>Bids can also be downloaded from the following website:  <a href="http://www.ruraldevelopment.gov.za">http://www.ruraldevelopment.gov.za</a>            Appointment of a service provider to Develop to Develop Draft General Framework on Integrated Spatial Planning and Land-use Management.  <b>NB:</b> No briefing session will be held for this bid.  <i>Technical enquiries:</i> Mr Sunday Ogunronbi            SOGunronbi@ruraldevelopment.gov.za            Tel. (012) 312-9371/082 577 5655, or            Mr Rajesh Makan            RMakan@ruraldevelopment.gov.za            Tel. (012) 312-8155/082 379 4482  <i>Bid related enquiries:</i> Ms Boitshoko Nzotta            BINzotta@ruraldevelopment.gov.za            Tel. (012) 312-9876</p>	Department of Rural Development and Land Reform	RDLR-0069 (2011-2012)	2011-12-15	60 A	60 A

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<p>Bids can also be downloaded from the following website:  <a href="http://www.ruraldevelopment.gov.za">http://www.ruraldevelopment.gov.za</a>            Appointment of a service provider to Draft Provincial Legislation and Accompanying Regulations on Spatial Planning and Land-use Management for the Free State Province.  <b>NB:</b> No briefing session will be held for this bid.  <i>Technical enquiries:</i> Mr Sunday Ogunronbi            SOGgunronbi@ruraldevelopment.gov.za            Tel. (012) 312-9371/082 577 5655, or            Mr Rajesh Makan            RMakan@ruraldevelopment.gov.za            Tel. (012) 312-8155/082 379 4482  <i>Bid related enquiries:</i> Ms Boitshoko Nzotta            BINzotta@ruraldevelopment.gov.za            Tel. (012) 312-9876</p>	Department of Rural Development and Land Reform	RDLR-0070 (2011–2012)	2011-12-15	60 A	60 A
<p>Bids can also be downloaded from the following website:  <a href="http://www.ruraldevelopment.gov.za">http://www.ruraldevelopment.gov.za</a>            Appointment of a service provider to Draft Provincial Legislation and Accompanying Regulations on Spatial Planning and Land-use Management for the Northern Cape Province.  <b>NB:</b> No briefing session will be held for this bid.  <i>Technical enquiries:</i> Mr Sunday Ogunronbi            SOGgunronbi@ruraldevelopment.gov.za            Tel. (012) 312-9371/082 577 5655, or            Mr Rajesh Makan            RMakan@ruraldevelopment.gov.za            Tel. (012) 312-8155/082 379 4482  <i>Bid related enquiries:</i> Ms Boitshoko Nzotta            BINzotta@ruraldevelopment.gov.za            Tel. (012) 312-9876</p>	Department of Rural Development and Land Reform	RDLR-0071 (2011–2012)	2011-12-16	60 A	60 A
<p>Bids can also be downloaded from the following website:  <a href="http://www.ruraldevelopment.gov.za">http://www.ruraldevelopment.gov.za</a>            Appointment of a service provider to Draft Provincial Legislation and Accompanying Regulations on Spatial Planning and Land-use Management for the Limpopo Province.  <b>NB:</b> No briefing session will be held for this bid.  <i>Technical enquiries:</i> Mr Sunday Ogunronbi            SOGgunronbi@ruraldevelopment.gov.za            Tel. (012) 312-9371/082 577 5655, or            Mr Rajesh Makan            RMakan@ruraldevelopment.gov.za            Tel. (012) 312-8155/082 379 4482  <i>Bid related enquiries:</i> Ms Boitshoko Nzotta            BINzotta@ruraldevelopment.gov.za            Tel. (012) 312-9876</p>	Department of Rural Development and Land Reform	RDLR-0072 (2011–2012)	2011-12-16	60 A	60 A
<p>Bids can also be downloaded from the following website:  <a href="http://www.ruraldevelopment.gov.za">http://www.ruraldevelopment.gov.za</a>            Appointment of a service provider to develop new and existing Rural Entrepreneurs in the CRDP sites in all nine provinces with the focus on Agricultural Enterprises.            A non compulsory briefing session will be held as follows:  <i>Date:</i> 7 December 2011.  <i>Venue:</i> Capital Towers (cnr Vermeulen and Church Street).  <i>Time:</i> 10:00.  <i>Technical enquiries:</i> Mr Sisa Sifelani            SCSifelani@ruraldevelopment.gov.za            Tel. (012) 312-8472  <i>Bid related enquiries:</i> Ms Boitshoko Nzotta            BINzotta@ruraldevelopment.gov.za            Tel. (012) 312-9876</p>	Department of Rural Development and Land Reform	RDLR-0073 (2011–2012)	2012-01-10	60 A	60 A

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<p>Bids can also be downloaded from the following website:  <a href="http://www.ruraldevelopment.gov.za">http://www.ruraldevelopment.gov.za</a>            Appointment of a Project Managers to Mentor and Enterprise Development with a focus of market access (Business Trading) in Art and Craft work for the CRDP Beneficiaries in nine provinces.  <b>NB:</b> No briefing session will be held for this bid.  <i>Technical enquiries:</i> Mr Sisa Sifelani            SCSifelani@ruraldevelopment.gov.za            Tel. (012) 312-8472  <i>Bid related enquiries:</i> Ms Boitshoko Nzotta            BINzotta@ruraldevelopment.gov.za            Tel. (012) 312-9876</p>	Department of Rural Development and Land Reform	RDLR-0074 (2011–2012)	2012-01-10	60 A	60 A
<p>Bids can also be downloaded from the following website:  <a href="http://www.ruraldevelopment.gov.za">http://www.ruraldevelopment.gov.za</a>            Appointment of a service provider to assist the Department of Rural Development and Land Reform with the Support and maintenance of ACCPAC Financial System for the period of three years.            A compulsory briefing session will be held as follows:  <i>Date:</i> 2 December 2011.  <i>Venue:</i> Chief Registrar of Deeds, cnr Bosman and Pretorius Streets.  <i>Time:</i> 10:00.  <i>Technical enquiries:</i> Mr Cecil Nyamandi            CNyamandi@ruraldevelopment.gov.za            Tel. (012) 312-9215  <i>Bid related enquiries:</i> Ms Boitshoko Nzotta            BINzotta@ruraldevelopment.gov.za            Tel. (012) 312-9876</p>	Department of Rural Development and Land Reform	RDLR-0075 (2011–2012)	2012-01-10	60 A	60 A
<p>Bids can also be downloaded from the following website:  <a href="http://www.ruraldevelopment.gov.za">http://www.ruraldevelopment.gov.za</a>            Appointment of a contractor for: The Construction of 26,3 km of wire mesh households at the City of Tshwane Metropolitan: in Sokhulum Village: Gauteng Province.            CIDB Grading 4CE/4GE or Higher.  <b>NB.</b> A compulsory briefing session will be held on 5 December 2011 at 11h00, at Sokhulum Village in Bronkhorstspuit            A payment of non-refundable tender deposits of R300,00.            The tender document will be available from Monday, 28 November 2011, at the Department of Rural Development and Land Reform, 184 Jacob Mare Street, Old Building.  <i>Technical enquiries:</i> Ms A Sotomela, Tel. (012) 432-4295.            Ms M. Phayane, Tel. (018) 397-9704.            Mr C. Heimann, Tel. (012) 312-8749.  <i>Bid related enquiries:</i> Ms R. Goolam, Tel. (012) 312-8369</p>	Department of Rural Development and Land Reform	CON 0004 (2011–2012)	2011-12-15	60 A	60 A
<p>Bids can also be downloaded from the following website:  <a href="http://www.ruraldevelopment.gov.za">http://www.ruraldevelopment.gov.za</a>            Appointment of a contractor for: The Construction of 18,28 km of 9-strand stock-proof fence at DR Ruth Segomotsi Mompoti District Municipality: Kagisano/Molopo Local Municipality in Ga-Modisenyane Villageward No. 14 in the North West Province.            CIDB Grading 3GB/3CE or Higher.  <b>NB.</b> A compulsory briefing session will be held on 8 December 2011 at 11h00, at The Department of Agriculture and Rural Development, Ganyesa Office.            A payment of a non-refundable tender deposit of R200,00 (VAT inclusive) per document.            The tender document will be available from Monday, 28 November 2011, at the Department of Rural Development and Land Reform, 184 Jacob Mare Street, Old Building, Pretoria.  <i>Technical enquiries:</i> Ms A Sotomela, Tel. (012) 432-4295.            Ms M. Phayane, Tel. (018) 397-9704.            Mr C. Heimann,            Tel. (012) 312-8749/9310.  <i>Bid related enquiries:</i> Ms R. Goolam, Tel. (012) 312-8369</p>	Department of Rural Development and Land Reform	CON 0005 (2011–2012)	2011-12-15	60 A	60 A



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<p>Bids can also be downloaded from the following website:  <a href="http://www.ruraldevelopment.gov.za">http://www.ruraldevelopment.gov.za</a>            Appointment of a contractor for: The Construction of 22,42 km of 9-strand stock-proof fence at DR Ruth Segomotsi Mompoti District Municipality: Kagisano/Molopo Local Municipality in Ga-Modisenyane Village ward No. 14 in the North West Province.            CIDB Grading 3 GB/3 CE or higher.  <b>NB.</b> A compulsory briefing session will be held on 8 December 2011 at 11h00, at The Department of Agriculture and Rural Development, Ganyesa Office.            A payment of a non-refundable tender deposit of R200,00 (VAT inclusive) per document.            The tender document will be available from Monday, 28 November 2011, at the Department of Rural Development and Land Reform, 184 Jacob Mare Street, Old Building, Pretoria.  <i>Technical enquiries:</i> Ms A Sotomela, Tel. (012) 432-4295.                                              Ms M. Phayane, Tel. (018) 397-9704.                                              Mr C. Heimann,                                              Tel. (012) 312-8749/9310.  <i>Bid related enquiries:</i> Ms R. Goolam, Tel. (012) 312-8369</p>	Department of Rural Development and Land Reform	CON 0009 (2011–2012)	2011-12-15	60 A	60 A
<p>Bids can also be downloaded from the following website:  <a href="http://www.ruraldevelopment.gov.za">http://www.ruraldevelopment.gov.za</a>            Appointment of a contractor for: The Construction of 38 km of wire mesh fence at Phillipstown: Pixley ka-serve District Municipality: Renosterburg Local Municipality: In Lukhayeseni Settlement: Northern Cape.            CIDB Grading 4 GB/4 CE or higher.  <b>NB.</b> A compulsory briefing session will be held on 6 December 2011 at 11h00, at Lukhayiseni Settlement in Renosterberg.            A payment of a non-refundable tender deposit of R300,00 (VAT inclusive) per document.            The tender document will be available from Monday, 28 November 2011, at the Department of Rural Development and Land Reform, 184 Jacob Mare Street, Old Building, Pretoria; or at the Provincial Shared Service Centre in Northern Cape at corner Knight and Stead Street, Public Building, 6th Floor, Kimberley.  <i>Technical enquiries:</i> Ms R. Taole, Tel. (053) 830-4000.                                              Mr A. Sotomela, Tel. (012) 432-4295.                                              Mr C. Heimann,                                              Tel. (012) 312-8749/9310.  <i>Bid related enquiries:</i> Ms R. Goolam, Tel. (012) 312-8369</p>	Department of Rural Development and Land Reform	CON 0010 (2011–2012)	2011-12-15	60 A	60 A
<p><i>Service description:</i> Maseru Bridge Port of Entry: BCOC: 36 months maintenance and servicing of buildings, civil, mechanical and electrical infrastructure installations.  <i>CIDB contractor grading designation required:</i>            It is estimated that tenderers should have a CIDB contractor grading designation of 7 GB or 7 CE* or higher.            It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 6 GB PE or 6 CE PE* or higher.            This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p>	Maseru Port of Entry	H11/055	2011-12-20	2	2

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<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>A compulsory site inspection on 8 December 2011 at 11h00. Prospective tenderers to meet at Maseru Bridge Port of Entry (Boardroom).</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R500 cash per set.</p> <p>Contact for tender information: Kgadi Mphela Tel: (012) 337-2501</p> <p>Technical information: Koketso Masilo Tel: (012) 337-2965/082 957 3746</p>					
<p><b>Amendment:</b></p> <p><i>Service description:</i> Tolwe SAPS: Construction of new CSC, cell block, married and single quarters and repair and renovation of existing structure.</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 GB* 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 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 29 November 2011 at 11h00. Prospective tenderers to meet at Tolwe SAPS.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R700,00 cash per set.</p> <p>Contact for tender information: Mr M. J. Chokoe Tel. (015) 293-8056.</p> <p>Technical information: L. W. Papo, 079 886 7880</p> <p>General enquiries: L. W. Papo, Tel. (015) 291-6430</p>	Limpopo Tolwe	PLK11/62	2011-12-06	638	638

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**SERVICES: PROFESSIONAL**

<p>Mine Health &amp; Safety Council seeks to appoint a service provider for internal audit service.            Period of contract: 3 years covering 2012/13—2014/15.            Principle of 80/20 will apply as per revised thresholds.  <i>Evaluation Basic Functionality = 80</i>  <b>Functionality</b>            Skills and expertise of the bidder = 20            Public Entity knowledge experience and activities = 20            Capacity of the bidder to execute the contract = 20            Curriculum vitae of proposed team of auditors to be assigned = 10            Presentation = 10            Preference Points            Broad Based Black Economic Empowerment credentials of the bidder (attach a copy of BEE level certificate) = 3            No franchise = 3            Women ownership = 2            Disability = 2  <i>Evaluation on price</i>            Costing = 10  <b>NB:</b> Please deliver your closed proposal/bid before closing date and time at the following address: Mine Health and Safety Council, 145 Western Service Road, B7 Maple North Building, Woodmead Business Park.  <i>For all your enquiries, contact:</i> Ms Cecilia Mashao, Tel: (011) 656-1797. Fax: (011) 656-1796. E-mail address: nmashao@mhsc.org.za            Term of Reference on MHSC website: www.mhsc.org.za</p>	Mine Health and Safety Council	MA/11/2011/16	2012-01-06	1001	1001
<p>Appointment of a service provider to assist Gauteng Economic Development Agency (GEDA) with the upgrading of Gaueng Opportunity Atlas.            A hard copy for the bid documents is available at no cost from GEDA Office, 14th Floor, 124 Main Street, Johannesburg CBD.  <i>Please forward all enquiries regarding the collection of bid document to:</i> Mr Madisa Lekgotla, Tel: (011) 833-8750 or via E-mail to madisal@geda.co.za</p>	GEDA, Johannesburg	GEDA 2011/RFP/GOA001	2011-12-22	886	886
<p><b>Request for tender:</b>            Appointment of a professional travel agent to provide travel management services for a minimum period of two years.            No site inspection.  <b>Note:</b> Documents will be sold at a non-refundable deposit of R250 cash or Electronic Fund Transfer (EFT) per set and will be available from Friday, 25th November 2011 from 08h30.  <i>Enquiries:</i> Azwi Mukhudwana (Bid Administrator), mukhudwanaa@sentech.co.za, Tel. No: +27 11 691-7060/ Mr Zondwa Makhaye (Procurement), mchunub@sentech.co.za, Tel. No: +27 11 471-4515</p>	Sentech—STP, Honeydew, Roodepoort	SENT/ TRAV/001/ 2011	2011-12-15 12h00	983	983
<p><b>Request for tender:</b>            Consultancy service for revaluation of certain fixed assets of Sentech Ltd.            No site inspection.  <b>Note:</b> Documents will be sold at a non-refundable deposit of R250 cash or Electronic Fund Transfer (EFT) per set and will be available from Friday, 25th November 2011 from 08h30.  <i>Enquiries:</i> Azwi Mukhudwana (Bid Administrator), mukhudwanaa@sentech.co.za, Tel. No: +27 11 691-7060/ Mr Brian Mchunu (Procurement), mchunub@sentech.co.za, Tel. No: +27 11 471-4506/Ms Heila Jooste (Technical), joosteh@sentech.co.za, Cell: 082 561 0871. Tel: +27 11 691-7155</p>	Sentech—STP, Honeydew, Roodepoort	SENT/ FIN/ CON-FA/ 2011	2011-12-15 12h00	983A	983A
<p>Appointment of three travel agencies for the South African Weather Service, for a period of 36 months.            Value estimated exceeding R500 000,00</p>	South African Weather Service	SAWS— 016/11	2011-12-14	401	401

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<p>SAQA is seeking to appoint experts in Education, Training and Development whose first language is one of the following: Afrikaans, IsiNdebele, IsiSwati, IsiXhosa, IsiZulu, SePedi, Sesotho, SeTswana, TshiVenda, ZiTshonga, to be speakers in a radio campaign on the 10 SABC radio stations that broadcast in these languages. The contract will start in January 2012 and will run for a period of 48 weeks.</p> <p>A hard copy of bid documents is available from SAQA, SAQA House Building, 1067 Arcadia Street, Hatfield, Pretoria.</p> <p>A soft copy (electronic version) will also be available on SAQA's Website <a href="http://www.saqa.org.za">www.saqa.org.za</a> or forward request for soft copy via e-mail to: Lenette Venter, <a href="mailto:lventer@saqa.co.za">lventer@saqa.co.za</a></p>	SAQA, Pretoria	SAQA 0012/11 CAS	2012-01-10	471	471
<p>The Department of Rural Development and Land Reform invites tenderer(s) for the appointment of an accredited training service provider for providing training on fire awareness, firewise principles and basic fire fighting practical training to the following communities: Elliotdale, Willowvale and Nyandeni.</p> <p><b>NB:</b> The compulsory clarification meeting with representatives of the Employer will take place at the Provincial Shared Service Centre—Block H on 1 December 2011 at 10h00.</p> <p>Preference points are offered to tenderers who are located in Eastern Cape and owned, controlled by previously disadvantaged individuals.</p> <p><b>Note:</b> Telegraphic, telephonic, telex, facsimile, e-mail and late tenders will not be accepted.</p> <p>Bid documents will be available during the office hours (08h00 to 16h30), as from <b>Monday, 28 November 2011</b>.</p> <p><i>Technical enquiries pertaining to the bid specification should be directed to the Project Leaders: Mr Siviwe Shwababa, Tel: (043) 722-0536. Cell: 072 086 7289</i></p> <p><i>Enquiries pertaining to the bid documents should be directed to: Mr Sipho Hlwempu, Tel: (043) 701-8100.</i></p>	Department of Rural Development and Land Reform: Provincial Shared Service Centre	DRDLR: EC 06-2011/2012	2011-12-15	478	478
<p>Tenderers are hereby invited for the construction of an access road in Ebenhaezer, located within the Matzikama Municipal Area. The length of the road is approximately 650 m and the road will be 5.5 m wide. 80 mm interlocking pavers (35 MPa) will be used as surfacing. Stormwater related infrastructure will also be constructed. The project will promote labour intensive construction methods.</p> <p><b>NB:</b> A compulsory clarification meeting will be held at the turnoff from the R362 to Ebenhaezer on Friday, 2 December 2011, starting at 12h00.</p> <p>Tender documents will be available at the compulsory clarification meeting. Tender documents will be available after a payment of a non-refundable deposit of R200,00 (two hundred rand) per set of documents payable in the form of a bank-guaranteed cheque made out in favour of Department: Rural Development and Land Reform.</p> <p><b>Please phone:</b> Mr Tian Koch, for the banking details for electronic transfers. Proof of payment must be provided in order to receive a tender document. No cash deposits will be accepted.</p> <p>Tenderers must be registered with the CIDB in a CE class of construction works and have a grading designation equal to or higher than that determined in accordance with the sum tendered or a value-determined in accordance with regulation 25(7A) of the Construction Industry Regulations, 2004.</p> <p>It is estimated that tenderers will need a grading designation of 4CE or higher.</p> <p><i>Technical enquiries:</i> Mr T. Kock, Tel: (021) 886-6895, during office hours only.</p> <p><i>Contact person:</i> Mr J. Freysen, Tel: (021) 487-8300.</p> <p><i>Bid enquiries:</i> Mr M. Tshelu, Tel: (021) 658-6860/49, during office hours only.</p>	Department of Rural Development and Land Reform: Rural Infrastructure Development	SSC WC 27/2011 DRDLR	2011-12-09	438	438

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<p>PPECB requires a service provider to facilitate the rollout of PPECB's values (professionalism, accountability, passion, integrity and confidence) to all PPECB Regional Offices in six provinces. Assist PPECB to clarify the values, facilitate workshops from Exco Level, train internal champions, consolidate input from the workshops, compile a report and present to Exco ect.</p> <p><b>NB:</b> A non-refundable R150 for the bid documents is payable in cash/EFT (Standard Bank, Thibault Square. <i>Account:</i> 073 120 367. <i>Bank code:</i> 020909. <i>Reference:</i> PPECB/001/25)</p>	Perishable Products Export Control Board (PPECB)	PPECB/001/25	2011-12-20	608	608

**SPECIAL ADVERTISEMENTS****PUBLIC PROTECTOR SOUTH AFRICA****INVITATION TO PROSPECTIVE SERVICE PROVIDERS/SUPPLIERS TO REGISTER ON THE (PPSA) PUBLIC PROTECTOR SOUTH AFRICA'S SUPPLIER DATA BASE FOR GOODS AND SERVICES NOT EXCEEDING R500 000,00**

In compliance with the Public Finance Management Act, 1999 (Act 1 of 1999) and the Preferential Procurement Policy Framework Act (Act 5 of 2000), the Public Protector South Africa hereby encourage all interested Service providers/Suppliers to register on the PPSA Supplier's Database for goods and services not exceeding R500,000,00.

Suitably law firms or individual legal practitioners are also invited to register their firms.

In order to adhere to the above requirements, Historically Disadvantaged Individuals (HDI's) and Small Medium Enterprises (SMME's) will be specifically targeted for the procurement of goods and service. Quotations for the rendering of Goods/Services will be requested on a rotation basis.

Registration forms can be collected from the PPSA premises at the below indicated address: Fully complete the forms, sign and return them by post or by hand to the below address. An original valid Tax (SARS) Clearance Certificate must also be attached. Please do not fax or submit a letter of your company's notice of registration from SARS. The EFT Payment Instruction Form will not be accepted without a bank stamp. Incomplete returns will result in non-registration into the Public Protector South Africa's database.

*Please note:* The Public Protector South Africa reserves the right not to register a supplier if any misconduct is suspected, any information omitted or if the supplier does not comply with procurement regulations. Queries may be directed to the following enquiries:

*Contact details:* Procurement.

*Telephone No.:* (012) 366-7014/7008.

*E-mail address:* [Charmainem@pprotect.org](mailto:Charmainem@pprotect.org) or [Jeanettec@pprotect.org](mailto:Jeanettec@pprotect.org)

*Applications must be addressed to:* The Supply Chain Manager, Supplier Data Base Registration.

*Postal address:* Private Bag 677, Pretoria, 0001, or be hand delivered to:

*Physical address:* 175 Lunnon Road, Hillcrest, 0083.

*Also accessible through:* Cnr of Lynnwood and Dyer Street.

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

- (i) Bids must be on the official bid/quotation form which shall be completed in all respect and all information must be supplied as stipulated in the tender documents.
- (ii) Bids must be submitted in sealed envelopes.
- (iii) The address, bid number and closing date must be endorsed on the back of the envelope.
- (iv) The name and address of the bidder must be endorsed on the back of the envelope.
- (v) All bid contract awards are subject to appeals being lodged (if any) and letters of acceptance being issued.
- (vi) To obtain the tender document, contact the telephone and facsimile numbers stipulated.
- (vii) Contractors will be required to produce a copy of a valid Tax Clearance Certificate prior to being issued with tender documents.
- (viii) The bid box is situated outside entrance portal of DOT Head Office in Pietermaritzburg.
- (ix) Bidders must be registered on Provincial Supplies Database.
- (x) Bidders should have a CIDB contractor grading designation.
- (xi) Bidders must also be registered with the Department of Transport on the Vukuzakhe Development Programme.

SERVICE:	Provision of Soil's Laboratory for testing of road building materials for the upgrade of Main Road 735, located between Nongoma and Hlabisa.
Bid number:	ZNQ 1678/11T.
Closing date:	Friday, 2nd December 2011.
Closing time:	11h00.
Compulsory briefing session:	
Date:	Wednesday, 30th November 2011.
Time:	10h00.

Venue: Ibhongo Consulting Engineer's Offices, No. 71 Fifth Avenue, Morningside, Durban.

Contact person: Mr P. Chinnappa, Tel: (031) 324-2200.

Quotation documents will be available from: Monday, 28th November 2011 from 10h00, at the Department of Transport Office's B-Block, 172 Burger Street, Pietermaritzburg.

## DEPARTMENT OF TRANSPORT

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

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

SUPPLY: Hiring of helicopter for Road Traffic Inspectorate.

Bid number: ZNB 3023/12 T.

Contract period: 2 years.

Closing date: 22 December 2011.

Time: 11h00.

Contact person for documents: Mr Sandile Nkala, Tel: (033) 355-8975.

Enquiries regarding specification: Ms Jenny Harry, Tel: (033) 355-8071.

SUPPLY: Supply of ready mix concrete.

Bid number: ZNB 2201/12 T.

Contract period: 2 years.

Closing date: 22 December 2011.

Time: 11h00.

Contact person for documents: Mr Sandile Nkala, Tel: (033) 355-8975.

Enquiries regarding specification: Mr Dave Bryan, Tel: (033) 355-0542.

## DEPARTMENT OF HEALTH

### WENTWORTH HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health, Wentworth Hospital, together with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded, are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are obtainable from the Department of Health, Wentworth Hospital, Supplies Division, Tel: (031) 460-5312, Fax: (031) 460-5319, on the day of the site meeting.

SERVICE: Annual service to medical gas banks.  
 Quotation number: ZNQ 299 of 2011.  
 Site meeting date: 07 December 2011.  
 Site meeting time: 12:00.  
 Closing date: 20 December 2011.  
 Closing time: 11:00.  
 Contact person: B.H. Mtambo.  
 Contact details: (031) 460-5312.

## DEPARTMENT OF HEALTH

### WENTWORTH HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health, Wentworth Hospital, together with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded, are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from the Department of Health, Wentworth Hospital, Supplies Division. Tel: (031) 460-5313. Fax: (031) 460-5319.
- (viii) An original ZNT 30 (application for preference points) must be submitted. An original Tax Clearance Certificate must accompany the quotation, regardless of the price.

SUPPLY: Electric tow-tractor x 1 as per Specification No. S142.  
 Quotation number: ZNQ 510/2011.  
 Closing date: 27th December 2011.  
 Closing time: 11:00.  
 Contact person: D.M. Govender.  
 Contact details: (031) 460-5313.

SUPPLY: Food trolleys x 3 as per required specification.  
 Quotation number: ZNQ 511/2011.  
 Closing date: 27th December 2011.  
 Closing time: 11:00.  
 Contact person: D.M. Govender.  
 Contact details: (031) 460-5313.

SUPPLY: Pedal bins 12 LT at per specification.  
 Quotation number: ZNQ 512/2011.  
 Closing date: 27th December 2011.  
 Closing time: 11:00.  
 Contact person: D.M. Govender.  
 Contact details: (031) 460-5313.

## DEPARTMENT OF HEALTH

### NKANDLA DISTRICT HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotation must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.

- (iv) The envelope must be addressed to the Department of Health, Nkandla District Hospital Quotations Evaluations Committee, together with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded, are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Please complete original ZNT 30 documents when submitting quotations above R30 000 (thirty thousand rand), together with an original Tax Clearance certificate.
- (viii) Quotation documents are available from Nkandla District Supply Chain Management Department. Tel: (035) 833-5000. Fax: (035) 833-0054.
- (ix) To obtain quotation forms, please fax your request to the number stipulated above. No calls will be taken, except for queries relating to specification that are not clearly understood, see number of contact person.

SUPPLY: Colour Doppler Ultra Sound Unit.  
 Quantity: 01.  
 Specification: Available on request.  
 Quotation number: ZNQ 1673/2011–2012.  
 Closing date: 27 December 2011.  
 Closing time: 11h00.  
 Contact person: Mrs J.N Zulu, Tel: (035) 833-5015.  
 Enquiries regarding specification: Mr S Ngema, Tel: (035) 833-5095.

## DEPARTMENT OF HEALTH

### IMBALENHLE CHC

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respect, and all information must be supplied as stipulated on the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any), and letters of acceptance being issued.
- (iv) The envelope must be addressed to Imbalenhle CHC, Thwala Road, Imbali, Private Bag 9104, Pietermaritzburg, 3200. Tel: (033) 398-9100. Fax: (033) 398-2600, together with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) For quotations exceeding R30 000,00 an original ZNT 30 (application for preference points) form must be submitted to the Imbalenhle CHC, an original Tax Clearance Certificate must also be submitted regardless of price.
- (vii) Suppliers should request specification documents from Mrs NC Mthembu, Supply Chain Department, Tel: (033) 398-9148 or Mr MT Khwela, Tel: (033) 398-9114.

SERVICE: Supply of oxygen concentrator.  
 Quantity: 1.  
 Quotation number: ZNQ 178/2011.  
 Closing date: 2011/12/09.  
 Closing time: 11:00.  
 Contact person: Mrs NC Mthembu, Tel: (033) 398-9100 Ext 148.  
 Enquiries regarding specification: Mrs NC Mthembu or Mr MT Khwela.

SERVICE: Supply of defibrillator/monitor biphasic for ground and aircraft ambulances.  
 Quantity: 2.  
 Quotation number: ZNQ 179/2011.  
 Closing date: 2011/12/09.  
 Closing time: 11:00.  
 Contact person: Mrs NC Mthembu, Tel: (033) 398-9100 Ext 148.  
 Enquiries regarding specification: Mrs NC Mthembu or Mr MT Khwela.

SERVICE: Supply of diathermy units shortwave.  
 Quantity: 2.  
 Quotation number: ZNQ 180/2011.  
 Closing date: 2011/12/09.  
 Closing time: 11:00.  
 Contact person: Mrs NC Mthembu, Tel: (033) 398-9100 Ext 148.  
 Enquiries regarding specification: Mrs NC Mthembu or Mr MT Khwela.

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SERVICE:	Supply of lactate meter.
Quantity:	2.
Quotation number:	ZNQ 181/2011.
Closing date:	2011/12/09.
Closing time:	11:00.
Contact person:	Mrs NC Mthembu, Tel: (033) 398-9100 Ext 148.
Enquiries regarding specification:	Mrs NC Mthembu or Mr MT Khwela.
SERVICE:	Supply of blood glucose monitor/meter—portable.
Quantity:	11.
Quotation number:	ZNQ 182/2011.
Closing date:	2011/12/09.
Closing time:	11:00.
Contact person:	Mrs NC Mthembu, Tel: (033) 398-9100 Ext 148.
Enquiries regarding specification:	Mrs NC Mthembu or Mr MT Khwela.
SERVICE:	Supply of haemoglobinometers—electronic portable.
Quantity:	11.
Quotation number:	ZNQ 183/2011.
Closing date:	2011/12/09.
Closing time:	11:00.
Contact person:	Mrs NC Mthembu, Tel: (033) 398-9100 Ext 148.
Enquiries regarding specification:	Mrs NC Mthembu or Mr MT Khwela.
SERVICE:	Supply of nebulizer—ultrasound.
Quantity:	2.
Quotation number:	ZNQ 184/2011.
Closing date:	2011/12/09.
Closing time:	11:00.
Contact person:	Mrs NC Mthembu, Tel: (033) 398-9100 Ext 148.
Enquiries regarding specification:	Mrs NC Mthembu or Mr MT Khwela.
SERVICE:	Supply of intensive care crib—infant.
Quantity:	2.
Quotation number:	ZNQ 185/2011.
Closing date:	2011/12/09.
Closing time:	11:00.
Contact person:	Mrs NC Mthembu, Tel: (033) 398-9100 Ext 148.
Enquiries regarding specification:	Mrs NC Mthembu or Mr MT Khwela.

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## DEPARTMENT OF HEALTH

### PHOENIX COMMUNITY HEALTH CENTRE

**30/32 Brookstone Place, Whetstone, Phoenix, 4068; Private Bag X007, Mt Edgecombe, 4300.**  
**Tel: (031) 538-0860. Fax: (031) 500-7290. E-mail: Ashley.udayan@kznhealth.gov.za**

SUPPLY:	Incubator Infant Transport. Specification H.T.S. No. 1/1999 (electronics).
Quotation number:	ZNQ 198/2011.
Closing date:	2011/12/08.
Closing time:	11:00 a.m.
Contact person:	Mrs A.G. Moses/M.N. Brahim, Tel. (031) 538-0877/56, Fax (031) 500-7029.
Enquiries regarding specification:	Mr U. Lekhram/Sr G. Padayachee, Tel: (031) 538-0862/14.
SUPPLY:	Liquid filling machine—semi automatic. Specification H.T.S.—C.E. No. M13 (mechanical).
Quotation number:	ZNQ 199/2011.
Closing date:	2011/12/08.
Closing time:	11:00 a.m.
Contact person:	Mrs A.G. Moses/M.N. Brahim, Tel. (031) 538-0877/56, Fax (031) 500-7029.
Enquiries regarding specification:	Mr U. Lekhram/Mrs I. Maharaj, Tel: (031) 538-0862/24.
SUPPLY:	Tablet counting machine automatic. Specification H.T.S. No. M5 (mechanical).
Quotation number:	ZNQ 200/2011.
Closing date:	2011/12/08.

Closing time:	11:00 a.m.
Contact person:	Mrs A.G. Moses/Mr M.N. Brahim, Tel. (031) 538-0877/56, Fax (031) 500-7029.
Enquiries regarding specification:	Mr U. Lekhram/Mrs I. Maharaj, Tel: (031) 538-0862/24.
<b>SUPPLY:</b>	Blue life line emergency trolley.
Quotation number:	ZNQ 201/2011.
Closing date:	2011/12/08.
Closing time:	11:00 a.m.
Contact person:	Mrs A.G. Moses/M.N. Brahim, Tel. (031) 538-0877/56, Fax (031) 500-7029.
Enquiries regarding specification:	Mr U. Lekhram/Sr. Gumede, Tel: (031) 538-0862/507-9236.

## DEPARTMENT OF HEALTH

### UMGUNGUNDLOVU DISTRICT OFFICE—BRASFORT HOUSE

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

- (i) Quotation must be on the official form, which shall be completed in all respect and all information must be supplied as stipulated in the quotation document.
- (ii) Each quotation must be submitted in a sealed envelope.
- (iii) The envelope must be addressed to District 22, Health Office, together with the quotation number and closing date.
- (iv) The name and number of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contractors awarded are subjected 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.

<b>SERVICE:</b>	New security gates at Taylors Halt Clinic. Please submit tax clearance certificate, ZNT 30 form.
Quotation number:	ZNQ 299/11/12.
Closing date:	02/12/2011.
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.
<b>SERVICE:</b>	New security fence at Maguzu Clinic. Please submit tax clearance certificate, ZNT 30 form.
Quotation number:	ZNQ 347/11/12.
Closing date:	02/12/2011.
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.
<b>SERVICE:</b>	Repairs and renovations of nurses residence at Mafakathini Clinic. Please submit tax clearance certificate, ZNT 30 form.
Quotation number:	ZNQ 310/11/12.
Closing date:	02/12/2011.
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.
<b>SERVICE:</b>	New paving of driveway at Maguzu Clinic. Please submit tax clearance certificate, ZNT 30 form.
Quotation number:	ZNQ 345/11/12.
Closing date:	02/12/2011.
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.

SERVICE:	Installation of burglar guards to all windows at Mpumuza Clinic. Please submit tax clearance certificate, ZNT 30 form.
Quotation number:	ZNQ 61/11/12.
Closing date:	02/12/2011.
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.
SERVICE:	Installation of suspended ceiling at Pata Clinic. Please submit tax clearance certificate, ZNT 30 form.
Quotation number:	ZNQ 306/11/12.
Closing date:	02/12/2011.
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.
SERVICE:	New car—port at Mpophomeni PHC. Please submit tax clearance certificate, ZNT 30 form.
Quotation number:	ZNQ 263/11/12.
Closing date:	02/12/2011.
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.
SERVICE:	New floor tiles at Songonzima Clinic. Please submit tax clearance certificate, ZNT 30 form.
Quotation number:	ZNQ 340/11/12.
Closing date:	02/12/2011.
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.
SERVICE:	Replacement of security fence at Songonzima Clinic. Please submit tax clearance certificate, ZNT 30 form.
Quotation number:	ZNQ 338/11/12.
Closing date:	02/12/2011.
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.
SERVICE:	Partitioning of recovery room into LC and screening room at Mpophomeni PHC. Please submit tax clearance certificate, ZNT 30 form.
Quotation number:	ZNQ 264/11/12.
Closing date:	02/12/2011.
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.

## NORTHERN CAPE PROVINCE

### DEPARTMENT OF ROADS AND PUBLIC WORKS

BIDS ARE HEREBY INVITED FOR:

Bid No.	Description of service	CIDB Grading	Contact persons	Closing date, time & place	Site meeting/ inspection
DRPW 012/2011	Construction of steel structure of EMS Building: Upington Referral Hospital	3 GB	Mr S.I. Kumalo, Tel: (053) 839-2200 Mr L. Kunene, Tel: (053) 839-2114	09/11/2011 at 11:00 at Department of Roads & Public Works, 9–11 Stok-roos Street, Squarehill Park, Kimberley, 8300	23/11/2011 on site at 11h00—non-compulsory

**Bid documents with terms of reference are available at:** Department of Roads & Public Works, 9–11 Stokroos Street, Squarehill Park, Kimberley, 8300.

**A non-refundable deposit of:** R200,00 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 (Act 5 (PPPFA) of 2000.

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

**NB:** The Tax Clearance Certificate as indicated in the 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 NCP6.18 should be completed and signed.

## KZN HUMAN SETTLEMENTS

### INVITATION FOR PROPOSALS

**APPOINTMENT OF 4 SERVICE PROVIDERS TO PACKAGE AND IMPLEMENT PHASE 2 PROJECTS AT WARD 1 TO WARD 4, CONSISTING OF 2 000 UNITS (500 UNITS PER WARD) ALL RELEVANT STAGES WITHIN IMPENDLE MUNICIPALITY AREA. RURAL HOUSING PROJECT TO BE PROCURED THROUGH TURNKEY CONTRACT STRATEGY**

BID No.	ZNB1091/2011HSE
Closing date:	15 December 2011 at 11h00.
Bid Box No.:	16 (situated at Ground Floor, Tolaram House, 2 Samora Machel Street, Durban).
Compulsory briefing session date:	7 December 2011—no document will be issued at or after briefing session.
Briefing session time:	11h00.
Briefing session venue:	Impendle Municipal Office, 21 Mafahleni Street, Impendle, Tel: (033) 996-0771.
Enquiries (technical):	Mr P. Mkhize, Tel: (033) 845-2037, Cell: 082 771 5256 Mr J. Foley, Tel: (033) 845-2030, Cell: 082 771 5248 T. Magagula, Tel: (033) 845-2015, Cell: 082 771 4830.
Bid enquiries:	Mrs R. Gafoor, Tel: (031) 336-5155/Mr N.E. Ngwenya, Tel: (031) 336-5157/ S. Manickum, Tel: (031) 336-5165/B. Hlongwana, Tel: (031) 336-5164

The KZN Department of Human Settlements hereby invites proposals from suitably qualified and experienced Companies with the requisite capacity for appointment of 4 Service Providers to package and implement the above-mentioned low income housing project.

Documents will be made available as from 25 November 2011. A non-refundable fee of R200,00 will be charged for the bid document. Payment must be made at Cashiers Office, 1st Floor, Tolaram House, 2 Samora Machel Street, Durban, from 08h00–15h00. A receipt must be produced to the bid section at 5th Floor, Room 518, for issue of a bid document.

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

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

The successful applicants will be required to enter into a Tripartite Agreement with the Department of Human Settlements and the Municipality, as well as assemble a multidisciplinary team that will provide *inter alia* the following services in consultation with the Municipality and the Department of Human Settlements.

- Relevant Risk Processes
- Community Facilitation
- Land Audit/Land acquisition
- Relevant Planning Activities culminating in planning consent/approvals
- Social Compact Agreement Finalization
- Environmental Impact Assessments
- Geotechnical investigation
- Land suitability studies
- Beneficiary administration/tenure arrangements
- Submission to Department of Human Settlements for approval of housing project
- Investigation of Bulk Services/Service Agreements
- Approval of building plan by relevant authorities
- Other related services

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

1. Bids must be on the official original Bid Document which shall be completed in all respects and all information must be supplied as stipulated on the document.

2. Bids must be submitted in separate sealed envelopes into Bid Box No. 16 in foyer.
3. The Bid Number and closing date must be endorsed on the envelope.
4. The name and address of the bidder must be endorsed on the envelope.

**STAGE 1 – ELIGIBILITY CRITERIA:**

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

Key aspect of criterion	Basis for points allocation	Score	Max points
Methodology inclusive of EPWP Framework	Define a clear and unambiguous strategy of executing the project	Good	30
	Methodology is acceptable	Fair	15
	Methodology lacks clarity and flow	Poor	8
Stakeholders organogram	Clearly indicates stakeholders and their associated roles and responsibilities	Good	5
	Organogram is acceptable	Fair	3
	Organogram lacks clarity	Poor	1
Resources organogram	Clearly indicates stakeholders and their associated roles and responsibilities	Good	5
	Organogram is acceptable	Fair	3
	Organogram lacks clarity	Poor	1
Risk areas	The risk areas are defined clearly and understood	Good	20
	Acceptable	Fair	10
	Lacks clarity and understanding	Poor	5
Experience	Experience is relevant and applicable to the construction industry and housing development in general. Good track record and traceable references. Demonstrates due competency in low income projects.	Good	30
	Acceptable	Fair	15
	Lacks appropriate level of experience	Poor	8
Project Management	Displays appropriate, applicable and relevant management skills on previous similar assignments.	Good	10
	Acceptable	Fair	6
	Lacks appropriate, applicable and relevant management skills	Poor	3
		TOTAL	100

**STAGE 2:**

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

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

**10 points for Specified Goals will be allocated as follows:**

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

**GAUTENG DEPARTMENT OF ROADS AND TRANSPORT****TENDER NOTICE AND INVITATION TO TENDER: DRT/g-FleeT 162/18/2011****THE DEPARTMENT OF ROADS AND TRANSPORT (g-FleeT MANAGEMENT) REQUESTS FOR INTERESTED TENDERERS TO BID FOR THE FOLLOWING TENDER**

Tender No.	Service	Compulsory briefing session	Closing date	Contact Person (Technical Specification)
DRT/g-FleeT 162/18/2011	Provision of a comprehensive vehicle tracking solution to g-FleeT Management for a period of three years	<i>Venue:</i> g-FleeT Premises, No. 16 Boeing Road East, Bedfordview. <i>Date:</i> 02 December 2011. <i>Time:</i> 10h00 am	13 January 2012 @ 11h00	Devante Maphari @ 083 761 5838

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

Tenders shall be awarded on the basis of a principle that work shall be fairly or equitably distributed amongst contractors/entities. Innovations are highly welcomed in support of job creation.

A two-envelope system is required in terms of the tender. The 1st proposal should be marked "technical proposal" and the 2nd marked "Pricing proposal". Both these envelopes must be submitted at the same time.

**Envelope 1: Technical Proposal:**

- Device Specification
- Application Specification
- Report Specification
- Command Centre Specification
- Social Responsibility
- Draft Project Plan
- Reference Contactable
- SARS Certificate
- Company Profile (details relevant experience and expertise, address and contact details of the office)
- Proof of enterprises registration (CK document)/Share holder certificate
- Joint venture agreement if applicable bidders to provide a performance guarantee with their bids
- Certified ID copies of shareholders
- Fully completed bib document

**Envelope 2: Price proposal:**

- 5% Performance guarantee bond
- Project Price

**Evaluation Process and Phases:**

Envelope 1				
Phase	Activity	Evaluation	Total Score	Next Phase Qualifying
1	Mandatory	RDP (10)	All <b>must</b> be submitted	
	System Functionality	Device Specification (40) Application Specification (25) Reporting Specification (10) Social Responsibility (5)	80	55
	Live Demonstration	To be conducted on at least 1–2 vehicles in Johannesburg	20	15
	Site Visit	Reference Check	Only qualified bidders will be contact Mandatory	
<b>Envelope 2 (All those that has qualified from Phase 1 will be evaluated) This phae is also subjected to security clearance</b>				
2	Price	Price (90)		

**90/10 Breakdown:**

Price (VAT-incl) 90	RDP Goals (10)			
	HDI (3)	Gender (Woman) (3)	Youth (3)	Disable (1)

*The physical address for the collection of tender documents during working hours between: 08:00 and 15:30 is: 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower. Date: 25 November 2011.*

A non-refundable tender deposit of R200,00 payable in cash or by bank-guaranteed cheque made out in favour of the Department, payable between 08:00 and 15:30 at the above address is required on collection of tender documents.

*Queries relating to the issuing of these documents may be addressed to: Mr Joe Makabele, Tel: (011) 372-9000.*

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

Tenders should be deposited at the Tender Box in the Foyer of the Batho Pele Building, 91 Commissioner Street, Johannesburg, not later than 11h00 on 13 January 2012.

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

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

## GAUTENG DEPARTMENT OF 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 198/11/2011	Construction of Magaliesburg Boarding Facility in Magaliesburg	Price=90 Equity=10 (Please refer to the BBBEE Equity Points Allocation Table below)	8GB or higher	<i>Date:</i> 29 November 2011 <i>Venue:</i> Magaliesburg <i>Time:</i> 14h00	<i>Date:</i> 09 December 2011 <i>Time:</i> 11h00

#### BBBEE EQUITY POINTS ALLOCATION TABLE: 90:10

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

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

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

#### MANDATORY REQUIREMENTS FOR TENDERS:

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

#### ADDITIONAL REQUIREMENTS FOR TENDERS

- BBBEE Verification Certificate
- Valid and original tax clearance

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

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

Dismantlement of documents would disqualify contractors for evaluation.

*The physical address for collection of tender documents during working hours between: 08:00 and 15:00 from 25 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.

## 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.

BID NUMBER	DESCRIPTION	CLOSING DATE	TECHNICAL ENQUIRIES
SHRA/REG/003/2012	Appointment of team of experts to develop KwaZulu-Natal Rental Strategic Framework	09/12/2011 at 11:00	Mrs Gafee Vengadajellum <a href="mailto:gaffee@shra.org.za">gaffee@shra.org.za</a>

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](http://www.shra.org.za), by clicking on the link for Tenders.

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.

For general enquiries or clarifications kindly contact Ms. Ketlana Makgobela: [ketlanam@shra.org.za](mailto:ketlanam@shra.org.za) or (011) 274-6200.

## SOUTH AFRICAN DIAMOND AND PRECIOUS METALS REGULATOR

### REQUEST FOR BIDS

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

Bid No.	Bid Description	Bid Fee	Closing date	Compulsory Briefing
SADPMR 21/2011/12	Board and other committee assessment for SADPMR for 2010/2011 Financial Year	R250,00	12 December 2011 at 11h00	No briefing

Bids will be evaluated on 80/20, for Price: 80. Historically Disadvantaged Individual (HDI's): 8. (HDI) who is Female: 4; who is Disable: 3. Small business: 3; and or locally manufactured products: 2.

A non-refundable fee is payable at SADPMR cashier per document.

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

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

## THE ELECTORAL COMMISSION (IEC)

### BID INVITATION

The Electoral Commission (IEC) invites suitably qualified service providers to supply the Commission with the goods/services listed below:

### TENDERS

Tender documents are available weekdays between 08:30 and 16:00 from dates stipulated.

Interested service providers may collect tender documents at a non-refundable tender levy of R100,00 per document. Tender documents will be available from Election House, Riverside Office Park, 1303 Heuwel Avenue, Centurion, or any of the commission's nine (9) provincial offices.

Tender documents must be deposited in the tender box in the foyer of the Electoral Commission's Office as indicated in the Tender Schedule below before the closing date and time.

TENDER No.	SERVICE REQUIRED	TENDER DOCUMENT AVAILABILITY	BRIEFING DATE AT 11:00	CLOSING DATE AT 11:00	PLACE OF CLOSURE
IEC/COM-02/2011	Media Buyer: National Office. <i>Technical enquiries:</i> Kate Bapela, Tel: (012) 622-5579	29 November 2011	2 December 2011 Election House, Riverside Office Park, 1303 Heuwel Avenue, Centurion	10 January 2012	Election House, Riverside Office Park, 1303 Heuwel Avenue, Centurion

## • TENDERS

TENDER No.	SERVICE REQUIRED	TENDER DOCUMENT AVAILABILITY	BRIEFING DATE AT 11:00	CLOSING DATE AT 11:00	PLACE OF CLOSURE
eIEC/CRK-01/2011	Bulk photocopier machine: National Office. <i>Technical enquiries:</i> Barbara van der Walt Tel: (012) 622-5885	(Refer eProcurement Website)	N/a	9 January 2012	Election House, Riverside Office Park, 1303 Heuwel Avenue, Centurion
eIEC/LG-03/2011	Printing of By-election Ballots: National Office. <i>Technical enquiries:</i> Thato Ndala, Tel: (012) 622-5851	(Refer eProcurement Website)	8 December 2011 Election House, Riverside Office Park, 1303 Heuwel Avenue, Centurion	11 January 2012	Election House, Riverside Office Park, 1303 Heuwel Avenue, Centurion

## AWARDED BIDS

DESCRIPTION	REFERENCE NO.	SUCCESSFUL BIDDER	ESTIMATED AMOUNT INCLUDING VAT
Guarding services for Mpumalanga	IEC/SS-11/2010	GNT Security Services	R364 311,84
Guarding services for Gauteng	IEC/SS-08/2010	Rise Security	R1 483 965,08

Interested service providers may view the eTenders at the:

Commission's eProcurement Website: <https://votaquotes.elections.org.za>) or visit

Electoral Commission's Website at: [www.elections.org.za](http://www.elections.org.za)

Service providers are generally encouraged to participate in these and other bids of the Electoral Commission by registering (if not registered) as a potential service provider on the Commission's eProcurement Website.

*Important:* No late bids or submissions will be accepted!!

*Enquiries: Procurement bid procedures:* Mr Vincent Qwabe, Tel. (012) 622-5700, Tel. (012) 622-5576

Ms Lindiwe Dlamini, Tel. (012) 622-5700, Tel. (012) 622-5462

*Enquiries: eProcurement :* Ms Mavis Louw, Tel. (012) 622-5700/622-5550.

## 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 253/11/2011	Renovations to Ward 16 at Chris Hani Baragwanath Hospital	Price=80 Equity=20 (Please refer to the BBBEE Equity Points Allocation Table below)	3GB or higher	<i>Date:</i> 6 December 2011 <i>Venue:</i> Chris Hani Baragwanath Hospital (Ward 16), Chris Hani Road, Diepkloof. <i>Time:</i> 13h00	<i>Date:</i> 15 December 2011 <i>Time:</i> 11h00
DID 254/11/2011	Upgrading of the air-conditioning system at Gynae Theatre Complex—Chris Hani Baragwanath Hospital	Price=80 Equity=20 (Please refer to the BBBEE Equity Points Allocation Table below)	2ME or higher	<i>Date:</i> 7 December 2011 <i>Venue:</i> Chris Hani Baragwanath Hospital (within the Gynae Theatre Complex), Chris Hani Road, Diepkloof. <i>Time:</i> 08h00	<i>Date:</i> 15 December 2011 <i>Time:</i> 11h00
DID 255/11/2011	Upgrading of the air-conditioning and Chillers at Burns Unit—Chris Hani Baragwanath Hospital	Price=80 Equity=20 (Please refer to the BBBEE Equity Points Allocation Table below)	3ME or higher	<i>Date:</i> 6 December 2011 <i>Venue:</i> Chris Hani Baragwanath Hospital (within the Burns Unit Complex), Chris Hani Road, Diepkloof. <i>Time:</i> 09h30	<i>Date:</i> 15 December 2011 <i>Time:</i> 11h00
DID 256/11/2011	Upgrading of the air-conditioning System at St John's Theatre 3 and 4—Chris Hani Baragwanath Hospital	Price=80 Equity=20 (Please refer to the BBBEE Equity Points Allocation Table below)	3ME or higher	<i>Date:</i> 7 December 2011 <i>Venue:</i> Chris Hani Baragwanath Hospital (St John's Theatre 3 and 4), Chris Hani Road, Diepkloof. <i>Time:</i> 11h00	<i>Date:</i> 15 December 2011 <i>Time:</i> 11h00

Tender No.	Service	Evaluation criteria	Required CIDB Grading	Compulsory site meeting	Tender closing
DID 257/11/2011	Upgrading of the air-conditioning System and Chillers at Neo Natal ICU—Chris Hani Baragwanath Hospital	Price=80 Equity=20 (Please refer to the BBBEE Equity Points Allocation Table below)	3ME or higher	<i>Date:</i> 7 December 2011 <i>Venue:</i> Chris Hani Baragwanath Hospital (within the Neo Natal Theatre—Maternity), Chris Hani Road, Diepkloof. <i>Time:</i> 12h30	<i>Date:</i> 15 December 2011 <i>Time:</i> 11h00
DID 267/11/2011	Upgrading of the air-conditioning system at the Maternity Theatre Complex—Chris Hani Baragwanath Hospital	Price=80 Equity=20 (Please refer to the BBBEE Equity Points Allocation Table below)	3ME or higher	<i>Date:</i> 7 December 2011 <i>Venue:</i> Chris Hani Baragwanath Hospital (within the Maternity Theatre Complex), Chris Hani Road, Diepkloof. <i>Time:</i> 14h00	<i>Date:</i> 15 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 1–2ME 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 2 December 2011: Cnr Commissioner and Sauer Streets, 14th Floor, Corner House, Johannesburg, 2000.*

A non-refundable tender deposit of R200,00 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 258/11/2011	Upgrading of the air-conditioning system at JD Allen Theatre Complex—Chris Hani Baragwanath Hospital	Price=90 Equity=10 (Please refer to the BBBEE Equity Points Allocation Table below)	4ME or higher	<i>Date:</i> 7 December 2011 <i>Venue:</i> Chris Hani Baragwanath Hospital (JD Allen Theatre Complex), Chris Hani Road, Diepkloof. <i>Time:</i> 15h15	<i>Date:</i> 15 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 1–3ME 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 2 December 2011: Cnr Commissioner and Sauer Streets, 14th Floor, Corner House, Johannesburg, 2000.*

A non-refundable tender deposit of R200,00 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 248/11/2011	Statutory inspection of Fire Tube Boiler No. BP419 at Jubilee Hospital	Price=80 Equity=20 (Please refer to the BBBEE Equity Points Allocation Table below)	3ME or higher	<i>Date:</i> 5 December 2011 <i>Venue:</i> Jubilee Hospital (within the Boiler House), 92 Jubilee Rd, Hammanskraal. <i>Time:</i> 10h00	<i>Date:</i> 15 December 2011 <i>Time:</i> 11h00
DID 249/11/2011	Statutory inspection of the Tube Boiler No. BP804 at Odi Hospital	Price=80 Equity=20 (Please refer to the BBBEE Equity Points Allocation Table below)	3ME or higher	<i>Date:</i> 5 December 2011 <i>Venue:</i> Odi Hospital (within the Boiler House), Klipgaat Road, Mabopane, opposite Morula Sun. <i>Time:</i> 12h00	<i>Date:</i> 15 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 1–2ME 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 2 December 2011: Cnr Commissioner and Sauer Streets, 14th Floor, Corner House, Johannesburg, 2000.*

A non-refundable tender deposit of R200,00 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 250/11/2011	Statutory inspection of Boiler No. 73012 at Natalspruit Hospital	Price=80 Equity=20 (Please refer to the BBBEE Equity Points Allocation Table below)	3ME or higher	<i>Date:</i> 6 December 2011 <i>Venue:</i> Natalspruit Hospital (Boiler Area), Hospital Road, Thokoza. <i>Time:</i> 08h00	<i>Date:</i> 15 December 2011 <i>Time:</i> 11h00
DID 251/11/2011	Statutory inspection of Boiler No. JB at Edenvale Hospital	Price=80 Equity=20 (Please refer to the BBBEE Equity Points Allocation Table below)	3ME or higher	<i>Date:</i> 6 December 2011 <i>Venue:</i> Edenvale Hospital (Boiler Area), Modderfontein Road, Edenvale. <i>Time:</i> 10h00	<i>Date:</i> 15 December 2011 <i>Time:</i> 11h00
DID 252/11/2011	Supply, installation, testing and commissioning of heavy-duty rotary presses in the laundry at Edenvale Hospital	Price=80 Equity=20 (Please refer to the BBBEE Equity Points Allocation Table below)	3ME or higher	<i>Date:</i> 6 December 2011 <i>Venue:</i> Edenvale Hospital (Laundry Area), Modderfontein Road, Edenvale. <i>Time:</i> 12h00	<i>Date:</i> 15 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 1–2ME 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 2 December 2011: Cnr Commissioner and Sauer Streets, 14th Floor, Corner House, Johannesburg, 2000.*

A non-refundable tender deposit of R200,00 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.

**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: Umboginwini: Ekuhlengeni Health Care Centre: Complete and renovations to hospital.
Bid number:	ZNTD 01859 W.
Closing date:	23 December 2011.
Closing time:	11:00.
Box No.:	05.
CIDB contractor grading designation:	7GB or higher or appropriate CIDB JV combination.
Documents available from:	KZN Department of Public Works, eThekweni Regional Office (Ground Floor), 455A Jan Smuts Highway, Mayville, 4091.
Times for collection of bid documents:	07h30 to 12h30 and 13h00 to 15h30. Bid documents will not be issued at the compulsory site meeting.
Technical enquiries:	Mr L. Mkhize, Tel: (031) 203-2104, Cell: 08 407 9946.
Admin enquiries:	Ms N. Myeza, Tel: (031) 203-2155.
Compulsory site inspection meeting	Yes.
Date:	02 December 2011.
Time:	10h00.
Venue:	Bidders to meet inside the main entrance at Ekuhlengeni Health Care Centre.

**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

**KWAZULU-NATAL DEPARTMENT OF PUBLIC WORKS****SOUTHERN REGIONAL OFFICE****INVITATION TO BID**

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

Tenders will adjudicated as per Department Preferential Procurement Objectives (90/10, Price/HDI):  
 HDI (PPG) Black African Female equity ownership 40%  
 HDI (PPG) African Male equity ownership 20%  
 HDI (Coloured and/or Indian Females) equity ownership 5%  
 HDI (Coloured and/or Indian Males) equity ownership 5%  
 White Female 5%  
 Disabled person(s) equity ownership 5%  
 Youth equity ownership 20%

For Masakhe Projects tenders will be adjudicated as per Department Preferential Procurement Objectives:  
 PPG i.e. African equity ownership 35%  
 Women equity ownership 40%  
 Disabled person(s) equity ownership 5%  
 Youth equity ownership 20%.

SERVICE:	Pietermaritzburg: Greys Hospital: Replacement of eleven (11) lifts.
CIDB Grading:	6 SI or if a joint venture 2 x 5SI or 1 x 5SI and 2 x 4SI.
Bid Number:	ZNTM 00682 W.
Closing date:	2012/01/12.
Closing time:	11:00.
Compulsory site inspection meeting:	
Date:	2011/12/08.
Time:	10:00.
Venue:	Tenderers to meet at the main entrance of Greys Hospital.
Technical queries:	Mr L. Wislon, Tel: (033) 355-5431.
SERVICE:	Port Shepstone: Ezwelihle Primary School: Repairs and renovations to existing school building, new VIP toilets and site works including electrical works (Masakhe).
CIDB Grading:	5GB or if a joint venture 2 x 4GB or 1 x 4GB and 2 x 3GB.
Bid Number:	ZNTM 00671 W.
Closing date:	2012/01/12.
Closing time:	11:00.
Compulsory site inspection meeting:	
Date:	2011/12/08.
Time:	10:00.
Venue:	Tenders to meet Ezwelihle School.
Technical queries:	Mr K. Luna, Tel: (039) 682-2316.
SERVICE:	Department of Health: Northdale Hospital: Hire of Residential Accommodation: 6 x fully furnished three bedroom units/houses 1 x fully furnished four bedroom units/houses or 2 x fully furnished 2 bedroom units/houses 1 x fully furnished 2 bedrooms unit/house 2 x fully furnished 1 bed/bachelor unit. Accommodation offered must be within 15 km from the Port Shepstone Hospital and must be 500 metres away from the taxi/bus or train rank/station. The Department reserves the right to evaluate and accept reasonable offers compared to all bids received per unit offered.
Bid Number:	ZNT 2314W.
Closing date:	2011/12/12.
Closing time:	11:00.
Compulsory pre-tender briefing:	
Date:	2011/11/29.
Time:	10:00 (no late bidders will be entertained). Documents will be stamped before the briefing can commence and documents without the original departmental stamp and signature of Public Works Official will not be considered when adjudicating.
Venue:	Tenderers to meet in the Old Tender Room, at 10 Prince Alfree Street Extension, Pietermaritzburg.
Contact person:	Ms N. Zikalala, Tel: (033) 897-1324.
SERVICE:	Department of Health: Port Shepstone Hospital: Hire of Residential Accommodation: 7 x fully furnished three bedroom units/houses 1 x fully furnished four bedroom units/houses 1 x fully furnished bachelor flat/unit. Accommodation offered must be within 15 km from the Port Shepstone Hospital and must be 500 metres away from the taxi/bus or train rank/station. The Department reserves the right to evaluate and accept reasonable offers compared to all bids received per unit offered.
Bid Number:	ZNT 2311W.
Closing date:	2011/12/08.
Closing time:	11:00.
Compulsory pre-tender briefing:	
Date:	2011/11/30.
Time:	09:00 (no late bidders will be entertained). Documents will be stamped before the briefing can commence and documents without the original departmental stamp and signature of Public Works Official will not be considered when adjudicating.

Venue: Tenderers to meet in the Board Room, at Port Shepstone Ugu District Office, 17 Andreassen Road.

Contact person: Ms N. Zikalala, Tel: (033) 897-1324.

**Documents for ZNT2311W will also be available from:**

**Department of Public Works, District Office, 17 Andreassen Road, Port Shepstone.**

Contact person: Mr V. Shangase, Tel: (039) 682-2316.

**Tender documents for ZNT2311W will close at:**

**Department of Public Works, Port Shepstone District Office, 17 Andreassen Road, Port Shepstone.**

**All documents for above will be available from:**

**Department of Public Works, Southern Regional Office, 10 Prince Alfred Street Extension, Pietermaritzburg.**

Contact person: Ms G. Ncanana, Tel: (033) 897-1434.

## DEPARTMENT OF PUBLIC WORKS

### MIDLANDS REGION

#### REJECTION AND RE-ADVERTISEMENT OF BID

SERVICE: Dundee: Department of Agriculture, Environmental Affairs & Rural Development:  
Bid No.: ZNT 5689W.

This service was advertised on 01 April 2010. The site briefing took place on 15 April 2010 and it closed on 23 April 2010. Due to circumstances beyond the Department's control it is now being re-advertised.

#### NOTICE & INVITATION TO BID

SERVICE: Dundee: Department of Agriculture, Environmental Affairs & Rural Development:  
Proposed hire of office accommodation: A lettable area sufficient to accommodate 510 m<sup>2</sup> of assignable space plus 10 lock-up garages, 5 undercover parking and 5 open parking bays required.

Bid number: ZNTL 5715 W.

Contract period: 5 years.

SERVICE: Ladysmith: Department of Social Development: Proposed hire of office accommodation: A lettable area sufficient to accommodate 1 382 m<sup>2</sup> of physical assignable office accommodation plus 10 lock up garages, 10 undercover parking and 20 open parking bays required.

Bid number: ZNTL 5709 W.

Contract period: 5 years.

SERVICE: Newcastle: Department of Health: Proposed hire of office accommodation: A lettable area sufficient to accommodate 144 m<sup>2</sup> of physical assignable office accommodation plus 06 lock up garages, 06 undercover parking and 08 open parking bays required.

Bid number: ZNTL 5708 W.

Contract period: 3 years.

Compulsory briefing: 07 December 2011 at 10:00.

Venue: 40 Shepstone Road, Ladysmith.

Closing date: 21 December 2011.

Time: 11:00.

Tender validity period: 90 days.

Documents available from: 40 Shepstone Road, Ladysmith.

Preference Points will be allocated as follows:

	Max Points	Percentage
PPG Female	4	40%
PPG Male	2	20%
HDI Male	0.5	5%
HDI Female	0.5	5%
Disabled	0.5	5%
Youth	2	20%
White Females	0.5	5%

**Note:** Only bidders who are registered on the Provincial Suppliers Database, are eligible to submit bids.

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

Bid enquiries:

Mr BR Mncwango, Tel: (036) 638-8096.

Technical enquiries:

Miss NP Sithole, Tel: (036) 638-8033. Fax: (036) 638-8099.

## 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](http://www.sanparks.org/groups/tenders) by the 28th November 2011.

Bid No.	Bid Description	Address	Compulsory Clarification Meeting	Closing Date & Time
4/11/1/2/14-11	Invitation for suitable qualified service provider to provide Outsourced Information and Communication Technology Services to South African National Parks	643 Leyds Street, Groenkloof National Park, Muckleneuk, Pretoria	14/12/2011: 643 Leyds Street, Groenkloof National Park, Muckleneuk, Pretoria. 10:00 am	13 January 2012 11:00 am

The bid is issued in accordance with the Preferential Procurement Policy Framework Act No. 5 of 2000 (PPFFA) 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) hard copy as well as (1) electronic 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](mailto:dolly.makwakwa@sanparks.org)

*Note:* Registration start at 09h30 and no late comers will be allowed in the venue after 10h00.

## KWAZULU-NATAL DEPARTMENT OF DEVELOPMENT AND TOURISM

### INVITATION FOR BIDS

Bid No. ZNT 31 DEDT 11/12.  
 DESCRIPTION: Appointment of a service provider to provide training and employment assistance for the KZN unemployed graduates.  
 Closing date: 06/01/2012.  
 Closing time: 11h00.  
 Compulsory briefing session date & time: 09/12/2011 @ 10h00.  
 Compulsory briefing session venue: 270 Jabu Ndlovu Street (Loop Street), Pietermaritzburg, 2nd Floor, Boardroom.  
 Administrative enquiries: Ms Lindiwe Maphumulo, Tel: (033) 264-2700.  
 E-mail: [maphumulol@kznded.gov.za](mailto:maphumulol@kznded.gov.za)  
 Mr Nkosinathi Dlamini, Tel: (033) 264-2737.  
 E-mail: [dlaminink@kznded.gov.za](mailto:dlaminink@kznded.gov.za)  
 Technical enquiries: Mr Thami Zondi, Tel: (033) 264-2623.  
 E-mail: [zondit@kznded.gov.za](mailto:zondit@kznded.gov.za)

**Bid documents available:** The Foyer, Departmental Offices, Ground Floor, 270 Jabu Ndlovu Street (old Loop Street), Pietermaritzburg).

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

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

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

## 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](http://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](mailto: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. Please note that a compulsory site visit meeting (for bidders who did not attend the site visit meeting which was held on the 23 November 2011) will take place on the 01 December 2011 at 10:00, companies who already attended the session on the 23 November 2011, do not have to attend	Monday, 12 December 2011 at 11:00 am

## DEPARTMENT OF TRADE AND INDUSTRY (the dti)

### EXTENSION OF THE CLOSING DATE FOR BID dti 14/11–12: APPOINTMENT OF A SERVICE PROVIDER TO CONDUCT the dti EMPLOYEE SURVEY

Extended closing date and time—2 December 2011 at 11h00.

*Contact person:* Erica Dennis—(012) 394-5539 (E-Dennis@thedti.gov.za)

## GAUTENG DEPARTMENT OF LOCAL GOVERNMENT AND HOUSING

### GPG IMMOVABLE PROPERTIES SALE

#### REF No. HLA 4/2/4-2011/22

Gauteng Department of Local Government and Housing hereby invites service providers to bid for the purchase of certain land parcels which are being disposed in terms of the Gauteng Land Administration Act, 1996 (Act No. 11 of 1996).

*Pre-qualification requirements are as follows:*

- Proposal indicating the intended development on property; accompanied by the price offered as well
- A valid Tax Clearance Certificate.
- No bid shall be considered if it is below the market value
- The bidder must view the properties before bidding.
- Preference will be given to the Historically Disadvantaged Individuals as defined by the PPPFA, whereby in the case of 90/10 allocation, a total allocation of 10 will be distributed as follows: 4 for HDI, 2 for Female; 2 for Youth and 2 for Disable. These allocations will double in the case of allocation on 80/20 basis.

The list and geographical descriptions of the properties are obtainable from the Department of Local Government and Housing, cnr Commissioner and Sauer Streets, Johannesburg. *Contact persons:* Ms Matshediso Mawela or Patrick Mokoma on (011) 355-5242 and (011) 355-5104 during office hours.

Tender documents can be obtained from the Supply Chain Management Section on the 7th Floor, at the same address, between 09:00 and 15:00 from the 28th November 2011. SCM staff you can contact Mr Maluta Mukwevho and Nomsa Mmileng at (011) 355-4951 or (011) 355-7413.

Please note that the Department reserves right to withdraw any of the properties from sale.

Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope must be deposited in the tender box on the Ground Floor Foyer at the Department of Local Government and Housing Building, 37 Sauer Street, Marshalltown, Johannesburg, not later than 11:00 am on or before 9th December 2011. Faxed, electronic or late submissions will not be accepted.

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

## MUNICIPAL DEMARCATION BOARD

### INVITATION TO SUBMIT BIDS

The Municipal Demarcation Board invites suitable and experienced service providers to submit proposals and tenders for the following tender:

Bid Reference No.	Description
A 05-2011MDB	Cleaning services

Full details of the tender, and bid documents are available on the website of the Municipal Demarcation Board ([www.demarcation.org.za](http://www.demarcation.org.za))

The Preference Point System will be used in evaluating bids for Price, Functionality and HDI's and the following formulae will be used:

- The 80/20 preference point will be used for bids.

Sealed tenders clearly quoting the tender number and the name of the contractor must be deposited in the tender box located at the reception of the Municipal Demarcation Board, Demarcation House, 304 Orient Street, Arcadia, Pretoria, during office hours (08h00 to 16h30).

A compulsory briefing session will be held on the 29th November 2011 at 10h00 for A05-2011MDB at the Board's Offices.

The closing date for the submission of tenders is 14 December 2011 at 12h00. The opening of tenders will follow at 12h30.

No late submissions will be accepted.

#### Enquiries:

*Technical:* Ms N Zoller, Tel: (012) 342-2481.

*Bids:* Mr A Mtakwende, Tel: (012) 342-2481.

The Municipal Demarcation Board reserves the right to withdraw the bids.

## NATIONAL CONSUMER TRIBUNAL (NCT)

### TENDER NOTICE AND INVITATION TO TENDER

#### TENDER No. NCT 4/8/1/17

The NCT hereby invites interested parties to bid for the provision and implementation of an automated case management system which is scalable for future growth requirements and which must incorporate a knowledge management and document management system. This can be a custom made system or an off the shelf system that can be adapted for the specific needs of the NCT.

Tender documents can be downloaded from the website of the NCT at <http://www.thenct.org.za/Tenders> or can be collected during weekdays from 08:30 to 16:00 at the offices of the NCT situated at the following address:

Ground Floor, East Wing, Block B,  
Lakefield Office Park,  
272 West Avenue (c/o West Avenue and Lenchen Avenue North)  
Centurion  
Pretoria

The closing date for the above tender is Wednesday, 21 December 2011 at 15:00.

*A compulsory briefing session with the NCT will take place as follows:*

*Date:* 1 December 2011.

*Time:* 14:00

*Venue:* NCT Offices in Centurion.

*Please direct all enquiries to the Chief Financial Officer:*

Mr Willie Strauss. Tel: (012) 683-8140. E-mail: [wstrauss@thenct.org.za](mailto:wstrauss@thenct.org.za)

**NATIONAL CONSUMER TRIBUNAL (NCT)****TENDER NOTICE AND INVITATION TO TENDER****TENDER No. NCT 4/8/1/4**

The NCT hereby invites interested parties to bid for the provision of an office space planning solution for the NCT, the provision of office furniture, security access and the implementation of the approved plan with due regard for making the NCT offices accessible to persons with disabilities.

Tender documents can be downloaded from the website of the NCT at <http://www.thenct.org.za/Tenders> or can be collected during weekdays from 08:30 to 16:00 at the offices of the NCT situated at the following address:

Ground Floor, East Wing, Block B,  
Lakefield Office Park,  
272 West Avenue (c/o West Avenue and Lenchen Avenue North)  
Centurion  
Pretoria

The closing date for the above tender is Wednesday, 21 December 2011 at 15:00.

*A compulsory briefing session with the NCT will take place as follows:*

*Date:* 1 December 2011.

*Time:* 09:00

*Venue:* NCT Offices in Centurion.

*Please direct all enquiries to the Registry Manager:*

Miss Ntombenhle Mbhele, Tel: (012) 683-8140. E-mail: [NMbhele@thenct.org.za](mailto:NMbhele@thenct.org.za)

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**MPUMALANGA GAMBLING BOARD****INVITATION TO TENDER****TENDER No. 02/2011**

**Description:** Internal audit services for the three years from 01 April 2012 to 31 March 2015.

The Mpumalanga Gambling Board (MGB) invites tenders for the provision of Internal Audit services for three years from 01 April 2012 to 31 March 2015. The audit services will have to be provided at MGB Head Office, which is located in White River.

The MGB is committed to transformation, employment equity and staff advancement, and to supporting black economic empowerment. The primary criterion is selection, apart from costs, will be the degree to which the bidder can demonstrate appropriate knowledge and expertise. A further consideration will naturally be the equity profile of the bidder in management, ownership and implementation. MGB reserves the right to award the tender as a whole or in part and also is under no obligation to accept the lowest tender.

*Closing date:* 09 December 2011 by 12h00.

Tenders must be submitted at the reception of the Mpumalanga Gambling Board, First Avenue, White River.

The aforesaid invitation, including the tender document, can be downloaded from the Board's Website: [www.mgb.org.za](http://www.mgb.org.za) or can be obtained from the office of the Board, located at First Avenue, White River, Mpumalanga Province.

Any queries regarding this matter can be directed to the Chief Financial Officer in writing to facsimile number (013) 750-8098.

**BHEKI MLAMBO, Chief Executive Officer**

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**THE PLAYHOUSE COMPANY****INVITATION TO TENDER****TENDER REF No. PHC 24/2011**

**HVAC CONTRACTORS ARE INVITED TO SUBMIT TENDERS FOR THE SUPPLY, INSTALLATION, COMMISSIONING AND GUARANTEE OF THE AIR-CONDITIONING AND VENTILATION SYSTEM UPGRADE, AT THE PLAYHOUSE COMPANY MAYVILLE COMPLEX, 78 RAMSAY AVENUE, MAYVILLE, DURBAN**

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

Tender documents are available from 25th November 2011 at 29 Acutt Street, Durban, at a non-refundable fee of R350, which should be handed to Ricky Porter (Ext 9507).

Closing date for the submission of completed tenders is 9th January 2012 at 11h00. Tenders must be enclosed in a sealed envelope and put into the tender box situated at 29 Acutt Street, Durban. No late submissions will be considered.

A compulsory site meeting will be held on 2nd December 2011 at 10 am at The Playhouse Company Mayville Complex, 78 Ramsay Avenue, Durban.

**The scope of the HVAC Contractor will include *inter alia***

- Survey and recording existing equipment performance and condition. The preparation and submitting equipment submittals.
- The preparation and submitting shop drawings.
- The submitting a contract program (to be revised at forth nightly).
- Submitting monthly claims together with quality assurance reports.
- Commissioning data for the Chiller Plant, Fans and Fan Coil Units.
- The preparation and submitting operation and maintenance manuals.
- Management of the Chiller and Fan Coil Units subcontract.
- One year maintenance for the HVAC Upgrade.

**Additional requirements are listed below:**

- The Prequalification document is required to be filled out and returned together with the tender document. CV's of all key staff members who will be involved in the engagement should be included in the proposal. Previous experience in HVAC installation.
- Demographically balanced team.
- BEE Certification.
- Tender documents submitted without being fully completed, late, faxed or not signed will be disqualified.
- The Playhouse Company is not compelled to accept the lowest bid.

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

## **SEDIBENG COLLEGE FOR FURTHER EDUCATION & TRAINING**

### **TENDER NOTICE: STEEL CONSTRUCTION (SCS3/2011)**

Companies are invited to tender on the following steel construction projects:

- Steel Grand Stand at Sebokeng Campus
- 18 Mini Grand Stands
- Steel roofing for student area

A compulsory tender briefing session will take place at Sebokeng Campus, 4 Samuel Street, Sebokeng on 12/12/2011 at 09h00. Before the briefing session tender documents will be sold for R300,00 which is non-refundable.

A compulsory site visit will take place directly after the briefing session on Monday, 12/12/2011.

The tenders must be deposited in the tender box at Central Office in a sealed envelope addressed to the Procurement Department: Tender—Steel Construction. Tenders must include a valid original SARS Tax Clearance Certificate and all the necessary documents which include a proven track record in similar projects. No faxed, posted, e-mailed and or late tenders will be accepted.

The College reserves the right not to accept the lowest or any tender. The decision of the panels is final.

*Closing date for tenders:* 6 January 2012 at 12:00.

*Enquiries:* Mr G.Mothapo, at (016) 422-6645.

Sedibeng College, for Further Education & Training: Central Office; Heidelberg; Sebokeng; Vanderbijlpark; Vereeniging.

## **NATIONAL CREDIT REGULATOR**

### **NCR101/11/11: REQUEST FOR PROPOSAL TO CONDUCT QUARTERLY AUDIT REVIEWS ON PAYMENT DISTRIBUTION AGENCIES**

The National Credit Act regulates consumer credit in South Africa. Amongst a broad range of consumer credit matters, the NCA specifically makes provision for debt-re-organisation of over-indebted consumers.

The National Credit Regulator (NCR) accredited four companies as Payment Distribution Agencies (PDA). In terms of signed service level agreement between the NCR and the PDAs; the companies collect and distribute funds on behalf of consumers under debt review. The agreement also requires a quarterly audit review of the effectiveness of the PDAs.

The National Credit Regulator (NCR) seeks to obtain the services of a suitable supplier to conduct the audits of all four PDAs, two of which are based in the Gauteng Province, one in Potchefstroom in the North West Province and the other one is in George in the Western Cape.

*Closing date:* Friday, 15th December 2011.

*Time:* 11h00 sharp.

Tender documents must be downloaded from the NCR's website: [www.ncr.org.za](http://www.ncr.org.za) (tenders) under Tender: Bid Number: **NCR101/11/11**.

*For further inquiries contact:* Procurement Department on [procurement@ncr.org.za](mailto:procurement@ncr.org.za) or (011) 554-2646/2713.

*Address:* 127, 15 Road, Randjespark, Midrand, 1685.

## KWAZULU-NATAL DEPARTMENT OF TRANSPORT

### TENDER NOTICE AND INVITATION TO TENDER

**CONTRACT No. ZNT 2311/11 T**

#### **THE CONSTRUCTION OF LAYERWORKS AND ROAD PRISM DRAINAGE ON MAIN ROAD 700: PHASE 2: KM 33,6 TO KM 37,0**

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Established Contractors, experienced in roadworks, for the construction of layerworks and road prism drainage on Main Road P700: Phase 2: km 33,6 to km 37,0. The duration of the project will be 8 months.

The Established Contractor shall be registered in CIDB Contractor Grading Designation 7CE or highest.

Tender documents will be available as from 10h00 on Friday, 18 November 2011 during working hours (i.e. 08h00 to 15h00 Monday to Friday) until 15h00 on the day prior to the Clarification Meeting.

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

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

*Queries relating to this tender may be addressed to:*

Mr M. Ngcobo, Tel: (033) 328-1000. Fax: (033) 328-1006. E-mail address: [musan@ssi.co.za](mailto:musan@ssi.co.za)

A compulsory clarification meeting with representatives of the employer will take place at the P700 Site Office at km 27 east of Ulundi on Thursday, 01 November 2011 starting at 10h00. No latecomers will be admitted.

*The closing time for receipt of tenders is:* 11h00 on Tuesday, 17 January 2012. 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.

## LA MERCY JV PROPERTY INVESTMENTS (PTY) LTD

### REQUEST FOR PROPOSALS

#### **INVITATION FOR PROPOSALS TO CONDUCT PLANTING, PLANT SOURCING AND MAINTENANCE AS PART OF THE ON-SITE REHABILITATION AND RESTORATION PROJECT FOR THE LA MERCY JV**

**REF: JV/RfP/10/Rehab/11/2011**

**Background:** The La Mercy JV Property Investments (Pty) Ltd, comprising Dube TradePort Corporation (DTPC) and Airports Company South Africa (ACSA), are undertaking a Rehabilitation and Restoration Project as part of the conditions of the EIA Record of Decision (12/12/20/686). The project is to be undertaken in conjunction with the 1st phase development of the DTP and King Shaka International Airport, a master planned green field international airport development being developed on a 2 040 hectare site at La Mercy, 30 km North of Durban.

**Proposals to conduct planting, plant sourcing and maintenance as part of the on-site rehabilitation and restoration project:** The La Mercy JV is undertaking planting, plant sourcing and maintenance on its land as part of the overall on-site Rehabilitation and Restoration Project. Suitably Qualified service providers in the sector with a proven track record in planting, plant sourcing and maintenance projects and expertise are invited to submit a proposal, subject to the terms and conditions set out in the Bid Documents, to undertake this aspect of the La Mercy JV on-site Rehabilitation and Restoration Project.

**Requests for documents & enquiries:** Bid documents will be available from Mon–Fri between 08h30 and 16h00, from Wednesday, the 30th November 2011 until Friday, the 9th of December 2011 at La Mercy JV Property Investments (Pty) Ltd, c/o the Dube TradePort Corporation Offices at 7 Umsinsi Junction, 4th Floor, 29° South, La Mercy, KwaZulu-Natal.

A compulsory site visit for service providers, who have collected the Bid Documents, will be held at the same venue on Monday, the 12th December 2011 at 10h00.

A non-refundable document fee of R1 000 (one thousand rand), must be paid prior to the collection of the Bid Documents. No cash will be accepted and proof of payment must be produced on collection of the Bid Documents. Please allow 2 days for funds to reflect in the account. The La Mercy JV will only release documents once the payment has been cleared in its bank account. Payments must contain the Reference "10/Rehab/11" and must clearly identify the Bidder, e.g. "ABC Consortium". Electronic versions of these documents will only be available on proof of payment.

**La Mercy JV banking details:**

Bank: **Nedbank.**

Account No.: **164 818 2224.**

Branch Code: **164826.**

Account name: **La-Mercy JV Property Development (Pty) Ltd.**

Account type: **Current.**

Enquiries should be directed to: Virosha Singh via E-mail: [virosha.singh@dubetradeport.co.za](mailto:virosha.singh@dubetradeport.co.za)

**Closing date & time for submitting responses:** Proposals must be submitted at the La Mercy JV Offices on or before 11h00, South African time on Friday, the 20th December 2011. Documents should be clearly marked "PROPOSALS TO CONDUCT PLANTING, PLANT SOURCING AND MAINTENANCE AS PART OF THE ON-SITE REHABILITATION AND RESTORATION PROJECT FOR LA MERCY".

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## DUBE TRADEPORT CORPORATION

### REQUEST FOR PROPOSALS

#### INVITATION FOR PROPOSALS FOR LANDSCAPING MAINTENANCE SERVICES FOR DUBE TRADEPORT CORPORATION

REF: DTP/RFP/11/AGZ/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.

**Proposals for facilities maintenance:** DTPC has completed landscaping of specific areas around the King Shaka International Airport and other DTPC facilities. The purpose of this process is to identify a service provider which can provide DTPC with a comprehensive landscaping maintenance service for these areas (covering around 55ha of landscaped area which includes grass and general landscaping plants).

**Requests for documents & enquiries:** Request for Proposals and Specification documents will be available from Wednesday, 30 November 2011 until Thursday, 8 December 2011, during the weekdays (Mon–Fri) between 08h30 and 16h00, at the Dube TradePort Corporation Offices at 7 Umsinsi Junction, 4th Floor, 29° South, La Mercy, KwaZulu-Natal. A non-refundable document fee of R1 000 (one thousand rand), must be paid prior to the collection of the Bid Documents. No cash will be accepted and proof of payment must be produced on collection of the Bid Documents. Please allow 2 days for funds to reflect in the account. The DTPC will only release documents once the payment has been cleared in its bank account. Payments must contain the Reference "11/AGZ/11" and must clearly identify the Bidder, e.g. "ABC Consortium". Electronic versions of these documents will only be available on proof of payment.

**Dube TradePort Corporation banking details:**

Bank: **ABSA.**

Account No.: **405 687 3817.**

Branch Code: **632 005.**

Account name: **Dube TradePort Corporation.**

Account type: **Current.**

A compulsory site visit for service providers, who have collected the Bid Documents, will be held at DTPC Offices on Friday, 9 December 2011 @ 10h00.

Enquiries should be directed to: Virosha Singh via E-mail: [virosha.singh@dubetradeport.co.za](mailto: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 Monday, 9 January 2012. Documents should be clearly marked "PROVISION OF LANDSCAPING MAINTENANCE SERVICES".

**DUBE TRADEPORT CORPORATION****REQUEST FOR PROPOSALS****INVITATION FOR PROPOSALS FOR MANAGING DTPC's CLOUD SERVICES THROUGH A PILOT PROJECT****REF: DTP/RFP/12/ITC/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.

**Proposals for managing DTPC's cloud services through a pilot project:** In keeping with its approach of providing world class IT facilities and infrastructure, DTPC wishes to implement a solution that will manage its Cloud Services. The purpose of this process is to identify one or more solution vendors who can provide and implement a pilot project within the DTPC environment to demonstrate a working solution that can manage DTPC's Cloud Services. The bid documents provide more detail on the exact requirements for a Cloud Management Platform.

Companies must meet a minimal set of criteria to respond. These are clearly specified in the bid documents.

**Requests for documents & enquiries:** Request for Proposal and Specification documents will be available from Wednesday, 30 November 2011 until Thursday, 8 December 2011, during the weekdays (Mon–Fri) between 08h30 and 16h00, at the Dube TradePort Corporation Offices at 7 Umsinsi Junction, 4th Floor, 29° South, La Mercy, KwaZulu-Natal. A non-refundable document fee of R1 000 (one thousand rand), must be paid prior to the collection of the Bid Documents. No cash will be accepted and proof of payment must be produced on collection of the Bid Documents. Please allow 2 days for funds to reflect in the account. The DTPC will only release documents once the payment has been cleared in its bank account. Payments must contain the Reference "12/ITC/11" and must clearly identify the Bidder, e.g. "ABC Consortium". Electronic versions of these documents will only be available on proof of payment.

**Dube TradePort Corporation banking details:**

**Bank: ABSA.**

**Account No.: 405 687 3817.**

**Branch Code: 632 005.**

**Account name: Dube TradePort Corporation.**

**Account type: Current.**

A compulsory site visit for service providers, who have collected the Bid Documents, will be held at DTPC Offices on Friday, 9 December 2011 @ 12h00.

*Enquiries should be directed to:* Virosha Singh via E-mail: [virosha.singh@dubetradeport.co.za](mailto: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 Thursday, 12 January 2012. Documents should be clearly marked "PROPOSALS FOR CLOUD MANAGEMENT SERVICES PORTA".

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**PRIVATE SECURITY INDUSTRY REGULATORY AUTHORITY****INVITATION TO PROSPECTIVE SUPPLIERS OF GOODS OR SERVICES TO REGISTER ON THE SUPPLIER DATABASE OF THE PRIVATE SECURITY INDUSTRY REGULATORY AUTHORITY**

In compliance with the Public Financial Management Act, 1999 (Act 1 of 1999), and the Preferential Procurement Policy Framework Act (Act 5 of 2000), PSIRA is in the process of developing a Supplier Register that will comply on the updated Treasury Regulations and to be used for the acquisition processes. In order to give all prospective providers of goods and services an equal opportunity to do business with the Authority, The Authority hereby invites Service providers to re-register their businesses in the Supplier Database.

Please note that the registration will remain open until 17 February 2012. Suppliers are requested to select a maximum of three (3) commodities per application from the following list.

**COMMODITY GROUPS AND SUB-COMMODITY GROUPS:****Administrative Services:**

Data Archiving Services  
Payroll Services  
Posting and Courier Services

**Advertising, Photographic, Printing and Creative Design Services:**

Advertising  
Creative Design Services  
Newspaper Subscriptions  
Photographic Services  
Reproduction Services (includes photocopying and binding)  
Signage and Accessories  
Transcribing Services  
Translation Services  
Video Services

**Maintenance Services**

Air-conditioning Installation, Maintenance and Repair Services  
General Office Maintenance

**Cleaning Equipment and Supplies**

Brooms and Mops and Brushes and Accessories  
Cleaning and Disinfecting Solutions  
Cleaning Kits  
Cleaning Rags and Cloths and Wipes  
Cleaning Trolleys  
Restroom Supplies

**Computer Hardware and Software:**

Computer Equipment and Accessories  
Software

**Computer Services:**

Computer Cable Installation and Maintenance  
Computer Network Installation and Maintenance  
Data Management Services  
Hardware Maintenance  
Information Retrieval Systems  
Internet Services  
Management Information Systems MIS  
Software Installation, Maintenance and Support

**Human Resource Services:**

Human Resource and Human Resource Developing Consulting  
Industrial Relations  
Labour Training or Development  
Labour Brokering Services  
Personnel Recruitment  
Temporary Personnel Services

**Kitchen Supplies:**

Beverages  
Confectionery  
Fresh Milk or Butter Products  
Groceries  
Shelf Stable Milk or Butter Products  
Sweetening Products

**Legal Services:**

Civil Litigation  
Competition Law  
Contractual Law  
Corporate Law  
Environmental Law  
Intellectual Property Law  
Labour Law  
Labour Relations Law  
Local Government Law  
Taxation Law

**Corporate Clothing:**

Caps  
Jackets  
Overalls and coveralls  
Shirts and blouses

**Domestic Kitchenware:**

Cutlery  
Electrical Appliances  
Water Coolers

**Education and Training Services:**

Alternative Educational Systems  
Educational Institutions  
Research Services  
Specialized Educational Services  
Vocational Training

**Event Management:**

Event Management Services  
Sound and Music System/Equipment Hire

**Financial Services:**

Internal auditing  
Finance and Accounting  
Taxation Issues and Preparation  
Accounting Systems  
Forensic Investigations

**Florists:**

Flowers  
Indoor Office Plants

**Hotel, Travel and Catering:**

Catering Equipment Hire  
Catering Services  
Conference and Meeting Facilities  
Hotels, Bed and Breakfast and Inns  
Travel Agencies

**Office Equipment, Accessories, Supplies & Maintenance**

Audio Visual Equipment, Supply, Installation and Maintenance  
Office and Desk Accessories  
Office Machine Maintenance  
Office Machines & their supplies & accessories  
Office Furniture

**Passenger Vehicle Hire**

Chartered Bus Services  
Vehicle Rental

**Consulting/Professional Services**

Corporate Objectives or Policy Development  
ERP Services  
Information Technology Consultation Services  
Project Management  
Strategic Planning Consultation/Facilitation Services  
Supply Chain Management and Services  
GIS Services

**Sales and Marketing Services**

Corporate Gifts  
Market Research  
Sales and Business Promotion Activities

**Security and Surveillance Services**

Access Controls  
Armed Response Services  
Guard Services  
Locks and Security Hardware and Accessories  
Vehicle Tracking Equipment and Services

**Stationery and Computer Consumables**

Office Stationery  
Cartridges/Ink

**The following must be attached with every application and failure to attach will results your application not registered:**

- Companies should attach their BEE Store Card Certificate from CIPC/SANAS
- Certified copy of the Owner/Member/Directors identification documents
- Company Profile

- Original Valid Tax Clearance Certificate from SARS
- Proof of registration documents from CIPC/CK1 or CK2
- All Suppliers who are registered on the Psira Database need to re-apply

Enquiries may be directed to Supply Chain Management on the following Telephone Number: (012) 003-0521/0519.

Application forms can be obtained at Psira Reception at Eco Park Glades 2, Office Park, Block B, 420 Witch-Hazel Avenue, Highveld Ext 70, Centurion, 01578 or from the Authority's Website: [www.pkira.co.za](http://www.pkira.co.za) under Supplier Database Registration Forms. Please take note that scanned copies, email or facsimiles will not be accepted. Completed forms must be returned to the above-mentioned address or posted to Private Bag X817, Pretoria, 0001, for attention Supply Chain Management.

**NB:** Failure to comply with the above requirements PSIRA will reject your application.

## DEPARTMENT OF TRANSPORT

### BROAD-BASED BLACK ECONOMIC EMPOWERMENT STATUS LEVEL CERTIFICATE

The Department of Transport would like to request all Suppliers registered as a Vendor in the Department to submit their BEE Certificate or letter from the registered Auditor or Accounting Officer to update our records.

The submission of such certificate must comply with the requirements of instructions and guidelines issued by the National Treasury and are in accordance with notice published by the Department of Trade and Industry in the *Government Gazette*.

**Director General Transport**

## DEPARTMENT OF LABOUR

### INVITATION TO REGISTER AS A SUPPLIER ON THE DEPARTMENT OF LABOUR HEAD OFFICE SUPPLIER DATABASE

Department of Labour: Head Office is in the process of updating the database of suppliers that can render multiple services to the Department of Labour as the need arises. The Department is inviting any registered service provider that wants to register for the following commodities:

- Advertising signs
- Audio visual equipment repairs
- Basic Fire Fighting
- Below the line advertising
- Bulk filing systems
- Bus hire
- Camera Repairs
- Catering Services
- CD Replication
- Commuter media advertising
- Conflict Resolution
- Consulting: Engineers Hydraulic
- Consulting: Labour Relations
- Digital media network—Advertising
- Diving gear
- Document & Records Management
- Dust extraction Fan/Blowers
- Editing services (video & language)
- Emergency awareness & drills course
- Finance: Audio visual aids & equipment
- Fire Extinguishing pumps
- Fire fighting pumps
- First aid training
- High security locking systems
- Refuse Conveyors
- Refuse Removal
- Safety Clothing
- Scuba diver suppliers
- Scuba diver training
- Softskill: Training
- Supply of promotional items, exhibitions stands & systems

- Training: Basic fire fighting
- Vehicle graphics
- Video Transfers & copies

**NB:** Please note no applications for the following commodities will be accepted for registration:

- Stationery

Companies are encouraged to submit completed application forms with all relevant, compulsory attachments, on or before 25 January 2011. This will be the cut off date to hand in all applications.

Companies registering with the Department will need to hand in the following compulsory documents:

- Original, valid tax clearance certificate
- Cipro Certificate
- Company Profile
- Health Certificate (R918 if rendering Catering)
- BBBEE Certificates from a accredited supplier

The application forms can be collected and again submitted at the Department of Labour Head Office:

*The address: C/o Paul Kruger and Schoeman Streets, Paul Kruger Street Entrance, Laboria House, Pretoria, CBD.*

Forms will only be issued at the Paul Kruger Street Entrance and must be submitted into the Database Box at the Schoeman Street Entrance.

Only companies that are registered with Cipro will be considered to be registered on the Supplier Database.

## DEPARTMENT OF HEALTH

### EAST BOOM COMMUNITY HEALTH CENTRE

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

- (i) Submissions must be on the official bid form, which shall be completed in all respects, and all information must be supplied.
- (ii) Bids must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each bid.
- (iv) No faxed bids will be accepted.
- (v) The envelope must be addressed to The Manager, East Boom Community Health Centre, together with the bid number and closing date.
- (vi) The name and address of the bidder must be endorsed on the back of the envelope.
- (vii) Bid documents must be deposited in the Bid Box as situated in the bid document.
- (viii) An original ZNT 30 form must be completed and submitted together with an original, valid Tax Clearance Certificate.
- (ix) It is not necessary to submit a separate ZNT30 and Tax Clearance Certificate for each bid, if you are quoting on more than one bid.
- (x) Contracts shall only be awarded to suppliers registered on the Provincial Suppliers Database.
- (xi) All Department of Health Contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (xii) Bid documents are available from East Boom Community Health Centre, 541 Boom Street, Pietermaritzburg, SCM Section, Room 1 & 2, between the hours of 08:00 and 15:00.
- (xiii) Failure to submit or view a sample where requested will result in a bidder to be disqualified.
- (xiv) The Department is not obliged to accept the lowest bid.

#### INVITATION OF BIDS

SUPPLY:	High back office swivel chairs x 43.
Bid number:	ZNQ 188/11.
Closing date:	09/12/2011.
Closing time:	11:00.
Contact person:	Ms L. Nxumalo, Tel: (033) 264-4935.
Enquiries regarding specification:	Mr Ash Simboo, Tel: (033) 264-4934.
E-mail address:	shaun.thomas@kznhealth.gov.za

## 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 quotations 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: 04 x patient trolleys.  
 Bid number: ZNB 36/11/12.  
 Closing date: 02/12/2011.  
 Closing time: 11:00.  
 Enquiries: Mr M Masuku.

SUPPLY: Cit services for cash pick ups.  
 Bid number: ZNB 37/11/12.  
 Closing date: 02/12/2011.  
 Closing time: 11:00.  
 Enquiries: Mr M Masuku.

## AUTOMOTIVE SUPPLIER PARK

### INVITATION TO TENDER NOTICE

**Tender description:** Design, supply and installation of a pressed steel elevated tank.

**Tender number:** SPDC/OPS004/2011–11.

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

1. Tenders are invited for the design, supply and installation of a 400 Kilolitre Pressed Steel Elevated Tank complete with a 40 m high support structure, reinforced concrete base, all associated piping and pump/motor sets including electrical supply.
2. A CIDB Grading of 4CE or 3CEPE is required.

**Notes:**

- (a) *Date:* 9th of December 2011 at 11:00—proposals must be submitted to the SPDC Tender Box; late submissions WILL NOT be accepted.

- (b) All tender documents should be collected at the Central Hub Building Reception of the Supplier Park Development Company (Pty) Ltd, Automotive Supplier Park, 30 Helium Road, Rosslyn, Extension 2, Pretoria. Completed tender documents must be deposited in the tender box at the ASP main gate reception.
- (c) A non-refundable cash payment of R300,00 is payable, for each set of the tender documents.
- (d) Tender documents will be available for collection from the 25th of November 2011 to the 7th of December 2011 between 10:00 and 14:00. The tender documents can be obtained from the Supply Chain Management Specialist: Malekoba Lekgeu.
- (e) A compulsory briefing session will be held on the 2nd of December 2011 at 11:00. All bidders must meet at the SPDC Boardroom.
- (f) No telegraphic, telephonic, telefax, facsimile and late tenders will be accepted. All late tenders will be disregarded.

## AUTOMOTIVE SUPPLIER PARK

### INVITATION TO TENDER NOTICE

**Tender description:** Water reticulation system at the Automotive Supplier Park.

**Tender number:** SPDC/OPS003/2011-11.

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

1. Tenders are invited for the installation of approximately 5 800 m of 110, 160, 200 and 250 mm dia. Hi-Impact CI 16 uPVC Piping with quality re-instatement of paved roadways and surroundings. A CIDB Grading of 5CE or 4CEPE is required.

**Notes:**

- (a) *Date:* 9th of December 2011 at 11:00—proposals must be submitted to the SPDC Tender Box; late submissions WILL NOT be accepted.
- (b) All tender documents should be collected at the Central Hub Building Reception of the Supplier Park Development Company (Pty) Ltd, Automotive Supplier Park, 30 Helium Road, Rosslyn, Extension 2, Pretoria. Completed tender documents must be deposited in the tender box at the ASP main gate reception.
- (c) A non-refundable cash payment of R300,00 is payable, for each set of the tender documents.
- (d) Tender documents will be available for collection from the 25th of November 2011 to the 7th of December 2011 between 10:00 and 14:00. The tender documents can be obtained from the Supply Chain Management Specialist: Malekoba Lekgeu.
- (e) A compulsory briefing session will be held on the 2nd of December 2011 at 11:00. All bidders must meet at the SPDC Boardroom.
- (f) No telegraphic, telephonic, telefax, facsimile and late tenders will be accepted. All late tenders will be disregarded.

## THE KWAZULU-NATAL DEPARTMENT OF EDUCATION

### SEEKS A TEAM OF TRANSACTION ADVISORS TO ASSIST IN THE PROCUREMENT OF SCHOOLS AND RELATED OFFICE BUILDINGS THROUGH A POSSIBLE PUBLIC-PRIVATE PARTNERSHIP

Suitably qualified and experienced company and or consortia are hereby invited to submit proposals to act as the Transaction Advisors to the KwaZulu-Natal Department of Education, in carrying out feasibility study and if required to provide advisory services for the appropriate procurement of schools and related office buildings via a Public Private Partnership.

The Transaction Advisor's scope of work will include a full feasibility study and any other tasks related to PPP in accordance with Treasury Practice Notes and, if required:

- Pre-qualification and short-listing of suitable consortia to bid
- Preparation of bidding documents (RFP, draft contract, bid criteria, etc.)
- Assisting the KwaZulu-Natal Department of Education with all the preparatory work for the PPP and the bidding process, the evaluation of bids, negotiation of the Public Private Partnership Agreement and financial closure.

All this work is to be carried out in accordance with the Treasury Regulation 16 for PPP's and is subject to National Treasury Regulation 16 for PPP's and is subject to National Treasury approval for the various stages of the procurement.

It is expected from the Transaction Advisor to form a team, with whom the KwaZulu-Natal Department of Education has one contract and one point of contact. The team is expected to have substantial expertise and experience amongst others in:

- Financial analysis, project structuring and modelling;
- Legal skills including the drafting and understanding of PPP concession agreements;
- Understanding of the educational infrastructure environment and the specific needs and challenges thereof with special reference to the KwaZulu-Natal context
- Expertise in building design, quantity surveying, property development and town-planning applicable to the proposed facilities and properties involved;

SERVICE: Request for proposal to act as the transaction advisor to the KwaZulu-Natal Department of Education.

Bid No.: ZNB 0020 E/2011/2012

Compulsory briefing:

Date: 12 December 2011

Time: 10h00

Venue: Durban Teachers Centre, College and Clayton Roads, Overport, Durban

Closing date: 14 January 2012

Time: 11h00.

The documents will be published on the Departmental and the PPP unit website at National Treasury [www.ppp.gov.za](http://www.ppp.gov.za) Departmental website and the *Government Gazette*.

Bids must be submitted according to the specification of the Terms of Reference.

Late submissions will not be accepted.

*All enquiries may be directed to: Mr Lall Rambarran, Tel: (033) 392-1121.*

Faxed-, e-mailed or posted proposals are not acceptable.

The KwaZulu-Natal Department of Education reserves the right to reject all responses or amend, modify, postpone, withdraw or terminate the Request for Proposals at any time.

## 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](mailto:kay.misrilal@kznhealth.gov.za)**

DESCRIPTION: Repairs/renovations painting etc to change room at South Wing Theatre.

ZNQ No.: ZNQ No. OT 920 of 2011/2012.

Compulsory site meeting: 2011/12/06 at 11.00.

Closing date: 2011/12/15 at 11.00..

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

Enquiries: Mr K. Misrilal, Tel: (036) 342-7075.

### **Cancellation of Bid Linen 1 and 2 of 2011/2012 dated the 11th November 2011 – Tender Bulletin No. 2704, and Re Advert of bid**

DESCRIPTION: Bed sheets bleached cotton 160 x 275 cm x 1 000 units.

ZNQ No.: Linen 921 of 2011/2012.

Closing date: 2011/12/08 at 11.00.

Enquiries: Mr B.B. Zimeme at (036) 342-7197.

DESCRIPTION: Draw sheets 100 x 180 cm x 1 000 units.

ZNQ No.: Linen 922 of 2011/2012.

Closing date: 2011/12/08 at 11.00.

Enquiries: Mr B.B. Zimeme at (036) 342-7197.

## DEPARTMENT OF HEALTH

### NKONJENI HOSPITAL

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

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

2. Quotations must be submitted in sealed envelopes.
3. Separate envelopes must be used for each quotation.
4. The envelopes must be addressed to the Department of Health, Nkonjeni Hospital, with the quotation number and closing date.
5. Quoting contractors must be registered with the Provincial database.
6. For quotations exceeding R30 000,00 an original Tax Clearance certificate and original ZNT 30 must be submitted.
7. Quotations must be dropped into the Tender Box, near the Switchboard Area.
8. All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
9. Quotation documents are available from the Department of Health, Nkonjeni Hospital, Stores Department, Ekudubekeni Reserve, Private Bag X509, Mahlabathini, 3865, Tel. (035) 873-0013 Ext. 7145: Facsimile (035) 873-0095.

#### INVITATION OF QUOTATION

SUPPLY:	Sterile gauze (100 x 100 x 8 ply/pouch) x 192 cases, 5 swabs/pouch: 500 pouches/case.
Bid number:	ZNQ 540/11/12.
Closing date:	15/12/11.
Closing time:	11:00.
Contact person:	Ms T. Mlaba Ext. 7145.
SUPPLY:	Elastic adhesive bandage (stretched) 75 mm x 4.5 m) x 224 Dzn (100 mm x 4.5 m) x 268 Dzn
Bid number:	ZNQ 541/11/12.
Closing date:	15/12/11.
Closing time:	11:00.
Contact person:	Ms T. Mlaba Ext. 7145.
SUPPLY:	Detector—fetal heart x 01.
Bid number:	ZNQ 542/11/12.
Closing date:	15/12/11.
Closing time:	11:00.
Contact person:	Ms T. Mlaba Ext. 7145.

## 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 be submitted in sealed envelopes.
- (iii) The envelopes must be addressed to the Amajuba District Office, Quotation Evaluation Committee together with the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Departments of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) The quotations 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 also be submitted regardless of price.

COURSE:	Presiding and investigating course for 38 officials (specification attached on the document).
Quotation number:	ZNQ 208/11/12.
Closing date:	28 December 2011.
Enquiries:	Khaya Mthethwa.
Contact No.:	(034) 328-7000/7055.

## DEPARTMENT OF HEALTH

### EDENDALE HOSPITAL

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

- (i) Bids must be on the official bid form, which shall be completed in all respects.
- (ii) Bids must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each bid.
- (iv) No faxed bids will be accepted as confidentiality of price is not guaranteed.
- (v) The envelope must be addressed to the Department of Health, Edendale Hospital together with the bid number and closing date.
- (vi) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vii) Contracts shall only be awarded to suppliers registered on the Provincial Suppliers Database.
- (viii) Bid documents must be deposited in the Bid Box situated at the back of the Security Office (Main Gate).
- (ix) Bid documents will be available from Edendale Hospital, Private Bag X509, Plessislaer, 3216, Tel. (033) 395-4256, Stores Department, Receipts and Despatch Section, Room No. 10, between hours 08:00 and 15:00.
- (x) An original ZNT 30 form must be completed and submitted together with an original, valid Tax Clearance Certificate.
- (xi) All Departments of Health contracts awarded are subjected to appeals being timeously lodged (if any) and letters of acceptance being issued.

DESCRIPTION:	Supply of scrubber x 1 unit.
Bid Number:	ZNB 73/11/11.
Closing date:	28 December 2011 at 11h00.
Enquiries:	Mr R. Ramnandan, Tel: (033) 395-4245.
DESCRIPTION:	Supply of 12 tier locker 1 800 x 600 x 450 mm x 17 units.
Bid Number:	ZNB 74/11/11.
Closing date:	28 December 2011 at 11h00.
Enquiries:	Mr R. Ramnandan, Tel: (033) 395-4245.
DESCRIPTION:	Vaporizers-isoflurane agent x 3 units.
Bid Number:	ZNB 75/11/11.
Closing date:	28 December 2011 at 11h00.
Enquiries:	Mr R. Ramnandan, Tel: (033) 395-4245.
DESCRIPTION:	Supply of meal carts x 10 units.
Bid Number:	ZNB 76/11/11.
Closing date:	28 December 2011 at 11h00.
Enquiries:	Mr R. Ramnandan, Tel: (033) 395-4245.
DESCRIPTION:	Supply and install dishwashing machine x 1 unit.
Bid Number:	ZNB 77/11/11.
Closing date:	28 December 2011 at 11h00.
Enquiries:	Mr R. Ramnandan, Tel: (033) 395-4245.
DESCRIPTION:	Once-off clearing of vacant land.
Bid Number:	ZNB 78/11/11.
Compulsory site inspection:	6 December 2011 @ 11h00 @ Stores.
Closing date:	28 December 2011 at 11h00.
Enquiries:	Mr R. Ramnandan, Tel: (033) 395-4245.
DESCRIPTION:	Maintenance and cleaning of clinic grounds 3 x a week.
Bid Number:	ZNB 79/11/11.
Compulsory site inspection:	7 December 2011 @ 11h00 @ Stores.
Closing date:	28 December 2011 at 11h00.
Enquiries:	Mr R. Ramnandan, Tel: (033) 395-4245.

## 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. Faxed quotations will not be accepted.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health: King Edward VIII Hospital, together with the quotation number and closing date.
- (v) The name and address of the tenderer must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being lodged (if any) and letters of acceptance being issued.
- (vii) The tender box is situated at the main entrance (Sydney Road).
- (viii) Quotation documents are available from the Department of Health: King Edward VIII Hospital, Stores Department, Tel: (031) 360-3869 & Fax: (031) 205-3629.

#### INVITATION OF QUOTATION

SUPPLY:	Fibre optic scope (anesthetic) x 1.
Quotation number:	ZG 798/11 GAZ.
Closing date:	05/12/2011.
Time:	11h00.
Contact person:	Ms N. Ntshangase.
Telephone:	(031) 360-3423.
SUPPLY:	Cabinets lockable with a solid wipeable surface x 2.
Quotation number:	ZG 799/11 GAZ.
Closing date:	05/12/2011.
Time:	11h00.
Contact person:	Ms Zodwa Nhlawuzana.
SUPPLY:	E.C.G. Machine x 2.
Quotation number:	ZG 801/11 GAZ (as per spec).
Closing date:	05/12/2011.
Time:	11h00.
Contact person:	Ms Zodwa Nhlawuzana.
SUPPLY:	Fluoroscope (screening X-ray Unit) x 1.
Quotation number:	ZG 802/11 GAZ (as per spec).
Closing date:	05/12/2011.
Time:	11h00.
Contact person:	T.J. van Niekerk.
Telephone:	(031) 360-3577.
SUPPLY:	Oxygen blenders x 40.
Quotation number:	ZG 803/11 GAZ.
Closing date:	05/12/2011.
Time:	11h00.
Contact person:	Ms Zodwa Nhlawuzana.
SUPPLY:	Ripple mattresses x 4.
Quotation number:	ZG 804/11 GAZ (as per spec)
Closing date:	05/12/2011.
Time:	11h00.
Contact person:	Ms Zodwa Nhlawuzana.
SUPPLY:	Filing cabinet steel lockable x 3.
Quotation number:	ZG 805/11 GAZ.
Closing date:	05/12/2011.
Time:	11h00.
Contact person:	Ms Zodwa Nhlawuzana.
SUPPLY:	Defibrillator machine with ECG leads x 1.
Quotation number:	ZG 806/11 GAZ.
Closing date:	05/12/2011.
Time:	11h00.
Contact person:	Ms Zodwa Nhlawuzana.
SUPPLY:	ECG Machine (electro cardio gram) x 2.
Quotation number:	ZG 807/11 GAZ (as per spec).
Closing date:	05/12/2011.
Time:	11h00.
Contact person:	Ms Zodwa Nhlawuzana.

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SUPPLY:	Trolley patient with side rails (stretcher) x 5.
Quotation number:	ZG 808/11 GAZ.
Closing date:	05/12/2011.
Time:	11h00.
Contact person:	Ms Zodwa Nhlawuzana.
SUPPLY:	Personal steel lockers x 130.
Quotation number:	ZG 809/11 GAZ (as per Spec No. A59).
Closing date:	05/12/2011.
Time:	11h00.
Contact person:	Ms Zodwa Nhlawuzana.
SUPPLY:	Ripple mattress x 4.
Quotation number:	ZG 813/11 GAZ (as per spec).
Closing date:	05/12/2011.
Time:	11h00.
Contact person:	Ms Zodwa Nhlawuzana.
SUPPLY:	Ripple mattress x 2.
Quotation number:	ZG 814/11 GAZ (as per spec).
Closing date:	05/12/2011.
Time:	11h00.
Contact person:	Ms Zodwa Nhlawuzana.
SUPPLY:	Pest control service.
Quotation number:	ZG 817/11 GAZ (as per spec).
Compulsory site meeting:	01/12/2011.
Closing date:	05/12/2011.
Time:	11h00.
Contact person:	Mrs Nkosi.
Telephone:	(031) 360-3575.

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## DEPARTMENT OF HEALTH

### BRUNTVILLE CHC

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

- (i) Quotation must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in quotation document.
- (ii) Quotation must be submitted in sealed envelopes, separated envelopes must be used for quotation.
- (iii) The envelope must be addressed to the Department of Health: Bruntville CHC, Private Bag X514, Old Main Road, Mooi River, 3300, together with the quotation number and closing date.
- (iv) The name and address of the bidder must be endorsed on the back of the envelope.
- (v) All Department of Health contractors awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Quotation that are above R30 000,00 (thirty thousand rand) must be accompanied by ZNT 30 forms full completed together with an original Tax Clearance Certification regardless of price.
- (vii) Quotation document are available from Department of Health: Bruntville CHC, Old Main Road, Mooi River, 3300, Supply Chain Department, Mr TR Mchunu/Mr Malinga, Tel: (033) 263-1545 on the day of the site inspection.
- (viii) Late tenders will not be accepted. NB: No faxed quotation accepted.
- (ix) Tender Box is available at Department of Health: Bruntville CHC next the security house at the main gate.
- (x) Department of Health: Bruntville CHC is not obliged to award the lowest quotation.

SERVICE/SUPPLY:	Supply and install burglar guards and doors at Bruntville CHC as per specification.
Bid number:	ZNQ 16/11/2011/2012.
Site inspection:	05/12/2011 at 10h00 (Bruntville CHC).
Closing date:	12/12/2011.
Contact person:	Mr TR Mchunu, Tel: (033) 263-1545/082 662 2919.

SERVICE/SUPPLY:	Height and weight scale—digital x 10 units.
Specification:	H.T.S. No. E109 (electronics) UMDNS: 18458—revised: 15/03/2008.
Bid number:	ZNQ 17/11/2011/2012.
Closing date:	06/12/2011.
Contact person:	Mr S. Jili, Tel: (033) 263-1545.
Sample:	Specification must accompany by colour copy of pamphlet of the machine.
SERVICE/SUPPLY:	Supply office equipment at Bruntville CHC as per specification.
Bid number:	ZNQ 18/11/2011/2012.
Closing date:	06/12/2011.
Contact person:	Mrs N.T. Xaba, Tel: (033) 263-1545.
SERVICE/SUPPLY:	Supply domestic equipment at Bruntville CHC as per specification.
Bid number:	ZNQ 19/11/2011/2012.
Closing date:	06/12/2011.
Contact person:	Mrs N.T. Xaba, Tel: (033) 263-1545.
SERVICE/SUPPLY:	Supply, delivery beds x 2 units at Bruntville CHC as per specification.
Specification:	H.T.S. No. M42 (mechanical): Revised: 22/10/2009; Revised: 15/09/2009.
Bid number:	ZNQ 20/11/2011/2012.
Closing date:	06/12/2011.
Sample:	Specification must be accompanied by colour copy of pamphlet of the beds.
Contact person:	Mrs N.T. Xaba, Tel: (033) 263-1545.

## DEPARTMENT OF HEALTH

### PHOENIX COMMUNITY HEALTH CENTRE

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

- (i) Bids must be on the official bid form, which shall be completed in all respects and all information must be supplied as stipulated in the quotation documents.
- (ii) Bids must be submitted in a sealed envelope.
- (iii) The envelopes must be addressed to Phoenix Community Health Centre, Bid Evaluation Committee, together with the bid number and closing date.
- (iv) The name and address of quoting contractor must be endorsed at 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) Bid documents and specifications are available from the Department of Health, (Phoenix Community Health Centre), Tel: (031) 538-0856/77. Fax: (031) 500-7029.
- (vii) All contractors must complete the original ZNT 30 documents when submitting quotations above R30 000,00 (thirty thousand rands), together with an original Tax Clearance Certificate.

SUPPLY:	Theatre table universal hydraulically operated.
Quotation number:	Specification: H.T.S. No. M14 (mechanical). ZNQ 195/2011.
Closing date:	2011/11/25.
Closing time:	11:00 am.
Contact person:	Mrs A.G. Moses/M.N. Brahim, Tel: (031) 538-0877/56. Fax: (031) 500-7029.
Enquiries regarding specification:	Mr U. Lekhram/Sr B. Debising, Tel: (031) 538-0862/16.
SUPPLY:	Portable tablet counting machine.
Quotation number:	ZNQ 196/2011.
Closing date:	2011/11/25.
Closing time:	11:00 am.
Contact person:	Mrs A.G. Moses/M.N. Brahim, Tel: (031) 538-0877/56. Fax: (031) 500-7029.
Enquiries regarding specification:	Mr U. Lekhram/Mrs I. Maharaj, Tel: (031) 538-0862/24.
SUPPLY:	High vacuum venturi-vacuum controller.
Quotation number:	Specification: H.T.S. No. A57 (anaesthetics). ZNQ 197/2011.
Closing date:	2011/11/25.
Closing time:	11:00 am.
Contact person:	Mrs A.G. Moses/M.N. Brahim, Tel: (031) 538-0877/56. Fax: (031) 500-7029.
Enquiries regarding specification:	Mr U. Lekhram/Sr. G. Padayachee, Tel: (031) 538-0862/14.

<b>SUPPLY:</b>	Incubator Infant Transport. Specification: H.T.S. No. 1/1999 (electronics).
Quotation number:	ZNQ 198/2011.
Closing date:	2011/11/25.
Closing time:	11:00 am.
Contact person:	Mrs A.G. Moses/M.N. Brahim, Tel: (031) 538-0877/56. Fax: (031) 500-7029.
Enquiries regarding specification:	Mr U. Lekhram/Sr. G. Padayachee, Tel: (031) 538-0862/14.
<b>SUPPLY:</b>	Liquid filling machine—semi automatic. Specification: H.T.S.—C.E. No. M13 Mechanical.
Quotation number:	ZNQ 199/2011.
Closing date:	2011/11/25.
Closing time:	11:00 am.
Contact person:	Mrs A.G. Moses/M.N. Brahim, Tel: (031) 538-0877/56. Fax: (031) 500-7029.
Enquiries regarding specification:	Mr U. Lekhram/Mrs I. Maharaj, Tel: (031) 538-0862/24.
<b>SUPPLY:</b>	Tablet counting machine automatic. Specification: H.T.S. No. M5 (mechanical).
Quotation number:	ZNQ 200/2011.
Closing date:	2011/11/25.
Closing time:	11:00 am.
Contact person:	Mrs A.G. Moses/M.N. Brahim, Tel: (031) 538-0877/56. Fax: (031) 500-7029.
Enquiries regarding specification:	Mr U. Lekhram/Mrs I. Maharaj, Tel: (031) 538-0862/24.
<b>SUPPLY:</b>	Blue life line emergency trolley. Specification: H.T.S. No. M5 (mechanical).
Quotation number:	ZNQ 201/2011.
Closing date:	2011/11/25.
Closing time:	11:00 am.
Contact person:	Mrs A.G. Moses/M.N. Brahim, Tel: (031) 538-0877/56. Fax: (031) 500-7029.
Enquiries regarding specification:	Mr U. Lekhram/Sr Gumedede, Tel: (031) 538-0862/507-9236.

## DEPARTMENT OF HEALTH

### ORTHOPAEDIC SERVICES

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health, Orthopaedic Services, together with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded, are subject to appeals being timeously lodged (if any) and letters of acceptance are issued.
- (vii) Quotation documents are available from the Department of Health, Orthopaedic Services, c/o Wentworth Hospital, Boston Road, off Quality Street, Wentworth.
- (viii) An original ZNT 30 (application for preference points) must be submitted. An original Tax Clearance Certificate must accompany the quotation, regardless of the price.
- (ix) Tender documents will only be issued to companies that produce their latest original Tax Clearance Certificate.

<b>SUPPLY:</b>	Pilot leather cases.
Quotation number:	ZNQ 378 of 2011/12.
Closing date:	14/12/2011.
Closing time:	11:00.
Contact person:	R. Pillay, Tel: (031) 460-5332.
Enquiries regarding specification:	V. Govender, Tel: (031) 460-5337.
<b>SUPPLY:</b>	Modular foot adaptor with bolt.
Quotation number:	ZNQ 379 of 2011/12.
Closing date:	14/12/2011.
Closing time:	11:00.
Contact person:	R. Pillay, Tel: (031) 460-5332.
Enquiries regarding specification:	V. Govender, Tel: (031) 460-5337.

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SUPPLY:	Laminating anchor with pyramid.
Quotation number:	ZNQ 380 of 2011/12.
Closing date:	14/12/2011.
Closing time:	11:00.
Contact person:	R. Pillay, Tel: (031) 460-5332.
Enquiries regarding specification:	V. Govender, Tel: (031) 460-5337.

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## DEPARTMENT OF HEALTH

### STANGER HOSPITAL

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

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

SUPPLY:	Groceries.
Quotation number:	ZNB 63/11-12.
Period:	3 months.
Closing date	2011/12/07.
Closing time:	11h00.
Contact person:	Mr O.N. Dlodla, Tel: (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Tel: (032) 437-6030.

SUPPLY:	Black and white ultrasound unit x 2.
HTU Specification No:	RAD 14 (A).
UMDNS:	14278.
Specification date:	2010/06/18.
Quotation number:	ZNB 64/11-12.
Closing date	2011/12/07.
Closing time:	11h00.
Contact person:	Mr O.N. Dlodla, Tel: (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Tel: (032) 437-6030.

SUPPLY:	Electrosurgical unit—high power x 1.
HTU Specification No:	5/1997.
UMDNS:	11490.
Specification date:	2009/10/22.
Quotation number:	ZNB 65/11-12.
Closing date	2011/12/07.
Closing time:	11h00.
Contact person:	Mr O.N. Dlodla, Tel: (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Tel: (032) 437-6030.

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## 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:	139 units blood glucose monitor/metal portable. Specification H.T.S. No. 5/1998 (electronics), revised: 22/10/2009.
Quotation number:	ZNQ 1626/11/12.
Closing date:	2011/12/05.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8214.
Enquiries regarding specification:	Mr S.R. Mthembu, Tel: (031) 240-5300.
SUPPLY:	08 units flowmeter peak. Specification H.T.S. No. A52 (anaesthetics revised: 22/10/2009)
Quotation number:	ZNQ 1628/11/12.
Closing date:	2011/12/05.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8214.
Enquiries regarding specification:	Mr S.R. Mthembu, Tel: (031) 240-5300.
SUPPLY:	20 units flowmeter peak. Specification H.T.S. No. A52 (anaesthetic) revised 22/10/2009. 500 units mouth piece disposable for above.
Quotation number:	ZNQ 550/11/12.
Closing date:	2011/12/05.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8214.
Enquiries regarding specification:	Mr S.R. Mthembu, Tel: (031) 240-5300.
SUPPLY:	5 units cardiocograph single, Specification H.T.S. No. 4/1998 (electronics), revised: 15/03/2008.
Quotation number:	ZNQ 1629/11/12.
Closing time:	11:00.
Closing date:	2011/12/05.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8214.
Enquiries regarding specification:	Mr S.R. Mthembu, Tel: (031) 240-5300.
SUPPLY:	2 units detector fetal heart, Specification H.T.S. No. 9/1999 (electronics, revised: 22/10/2009).
Quotation number:	ZNQ 1630/11/12.
Closing time:	11:00.
Closing date:	2011/12/05.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8214.
Enquiries regarding specification:	Mr M.A. Mngadi, Tel: (031) 907-8214.
SUPPLY:	7 unit, Blender 02/air, Specification H.T.S. No. A22 (anaesthetics, revised: 15/03/2008).
Quotation number:	ZNQ 1623/11/12.
Closing time:	11:00.
Closing date:	2011/12/05.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8214.
Enquiries regarding specification:	Mr M.A. Mngadi, Tel: (031) 907-8214.
SUPPLY:	30 units nebuliser machine portable.
Quotation number:	ZNQ 1625/11/12.
Closing time:	11:00.
Closing date:	2011/11/28.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8214.
Enquiries regarding specification:	Mr M.A. Mngadi, Tel: (031) 907-8214.

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SUPPLY:	1 unit black & white ultrasound unit, Specification: H.T.S. Rad-14 (A) Radiology.
Quotation number:	ZNQ 1627/11/12.
Closing time:	11:00.
Closing date:	2011/12/05.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8214.
Enquiries regarding specification:	Mr M.A. Mngadi, Tel: (031) 907-8214.

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## DEPARTMENT OF HEALTH

### CENTRAL SUPPLY CHAIN MANAGEMENT DIRECTORATE

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

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

#### INVITATION OF BIDS

SERVICE:	1 x urodynamic measurement system: Grey's Hospital.
Bid number:	ZNB 9200/2011-H.
Closing date:	2011/12/19.
Closing time:	11:00.
Enquiries regarding specifications:	Mr S Knocks, Tel: (031) 461-8400.
SUPPLY:	1 x endoscopy camera system—flexible high definition: RK Khan's Hospital.
Bid number:	ZNB 9198/2011-H.
Closing date:	2011/12/19.
Closing time:	11:00.
Enquiries regarding specifications:	Mr S Knocks, Tel: (031) 461-8400.
SUPPLY:	1 x real time mid range ultrasound system: RK Khan's Hospital.
Bid number:	ZNB 9231/2011-H.
Closing date:	2011/12/19.
Closing time:	11:00.
Enquiries regarding specifications:	Mrs R Nadasen, Tel: (031) 461-8403.
SUPPLY:	1 x theatre table universal hydraulically operated: RK Khan's Hospital.
Bid number:	ZNB 9197/2011-H.
Closing date:	2011/12/20.
Closing time:	11:00.
Enquiries to be made at site venue:	Mr S Knocks, Tel: (031) 461-8400.
SUPPLY:	1 x ENT microscope: Ladysmith Hospital.
Bid number:	ZNB 9208/2011-H.
Closing date:	2011/12/20.
Closing time:	11:00.
Enquiries regarding specifications:	Mr S Knocks, Tel: (031) 461-8400.
SUPPLY:	1 x steriliser plasma technology 30 L capacity: Stanger Hospital.
Bid number:	ZNB 9202/2011-H.
Closing date:	2011/12/20.
Closing time:	11:00.
Enquiries regarding specifications:	Mr S Knocks, Tel: (031) 461-8400.
SUPPLY:	1 x digital mid-range color doppler ultrasound unit with pulsed wave & continuous wave doppler: Edendale Hospital.
Bid number:	ZNB 9221/2011-H.
Closing date:	2011/12/20.
Closing time:	11:00.
Enquiries to be made at site venue:	Mr D Singh, Tel: (031) 461-8408.

## DEPARTMENT OF HEALTH

### CENTRAL SUPPLY CHAIN MANAGEMENT DIRECTORATE

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

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

#### INVITATION OF BIDS

SERVICE:	Cleaning of buildings: Fosa TB Hospital.
Bid number:	ZNB 3257/2011-H.
Closing date:	2012/01/10.
Closing time:	11:00.
Compulsory site briefing/inspection:	2011/12/05 at 09h00–11h00.
Enquiries regarding specification:	Mr P Raamjee, Tel: (031) 577-1215.
SERVICE:	Cleaning of buildings: Addington Hospital.
Bid number:	ZNB 3005/2011-H.
Closing date:	2012/01/10.
Closing time:	11:00.
Compulsory site briefing/inspection:	2011/12/08 at 12h00–14h00.
Enquiries regarding specification:	Mr AD Morrison, Tel: (031) 327-2963.
SERVICE:	Cleaning of buildings: St Aidan's Hospital.
Bid number:	ZNB 3554/2011-H.
Closing date:	2012/01/10.
Closing time:	11:00.
Compulsory site briefing/inspection:	2011/12/08 at 09h00–11h00.
Enquiries regarding specification:	Mr P Ramawtar, Tel: (031) 214-2200.
SERVICE:	Cleaning of buildings: Hillcrest Hospital.
Bid number:	ZNB 3290/2011-H.
Closing date:	2012/01/10.
Closing time:	11:00.
Compulsory site briefing/inspection:	2011/12/07 at 09h00–11h00.
Enquiries regarding specification:	Mr S. Cotchobos, Tel: (031) 765-1316.
SERVICE:	Cleaning of buildings: Don McKenzie Hospital.
Bid number:	ZNB 3175/2011-H.
Closing date:	2012/01/11.
Closing time:	11:00.
Compulsory site briefing/inspection:	2011/12/07 at 12h00–14h00.
Enquiries regarding specification:	Mr M Mbatha/Ms N Ngcobo, Tel: (031) 777-1155.
SERVICE:	Cleaning of buildings: Mahatma Gandhi Hospital.
Bid number:	ZNB 3385/2011-H.
Closing date:	2012/01/11.
Closing time:	11:00.
Compulsory site briefing/inspection:	2011/12/09 at 11h00.
Enquiries regarding specification:	Mr NTA Dumakude, Tel: (031) 502-1719.
SERVICE:	Cleaning of buildings: Wentworth Hospital.
Bid number:	ZNB 3640/2011-H.
Closing date:	2012/01/11.
Closing time:	11:00.
Compulsory site briefing/inspection:	2011/12/06 at 11h00.
Enquiries regarding specification:	Mr JM Labuschagne, Tel: (031) 460-5000.

SERVICE:	Cleaning of buildings: eThekweni District Office.
Bid number:	ZNB 3247/2011-H.
Closing date:	2012/01/11.
Closing time:	11:00.
Compulsory site briefing/inspection:	2011/12/06 at 09h00–11h00.
Enquiries regarding specification:	Mr Z Makhathini, Tel: (031) 240-5397.
SERVICE:	Cleaning of buildings: Clairwood Hospital.
Bid number:	ZNB 3135/2011-H.
Closing date:	2012/01/12.
Closing time:	11:00.
Compulsory site briefing/inspection:	2011/12/12 at 11h00.
Enquiries regarding specification:	Mr S. Pillay/K Naidoo, Tel: (031) 451-5058.
SERVICE:	Cleaning of buildings: King Edward VIII Hospital.
Bid number:	ZNB 3335/2011-H.
Closing date:	2012/01/12.
Closing time:	11:00.
Compulsory site briefing/inspection:	2011/12/13 at 11h00.
Enquiries regarding specification:	Mr P. Mkhize, Tel: (031) 360-3111.
SERVICE:	Cleaning of buildings: Ekuhlengeni Hospital.
Bid number:	ZNB 3224/2011-H.
Closing date:	2012/01/12.
Closing time:	11:00.
Compulsory site briefing/inspection:	2011/12/14 at 11h00.
Enquiries regarding specification:	Mr J Labuschagne, Tel: (031) 905-7582.
SERVICE:	Cleaning of buildings: KwaDabeka Community Health Centre.
Bid number:	ZNB 3344/2011-H.
Closing date:	2012/01/12.
Closing time:	11:00.
Compulsory site briefing/inspection:	2011/12/15 at 09h00–11h00.
Enquiries regarding specification:	Ms BS Mdlalose, Tel: (031) 707-1355.
SERVICE:	Cleaning of buildings: Newtown Community Health Centre.
Bid number:	ZNB 3704/2011-H.
Closing date:	2012/01/13.
Closing time:	11:00.
Compulsory site briefing/inspection:	2011/12/21 at 09h00–11h00.
Enquiries regarding specification:	Mrs ZB Khumalo, Tel: (031) 510-9800.
SERVICE:	Cleaning of buildings: Charles James Hospital.
Bid number:	ZNB 3114/2011-H.
Closing date:	2012/01/13.
Closing time:	11:00.
Compulsory site briefing/inspection:	2011/12/21 at 11h00.
Enquiries regarding specification:	Mr D. Nkomo, Tel: (031) 905-7800.
SERVICE:	Cleaning of buildings: Ceza Hospital.
Bid number:	ZNB 3113/2011-H.
Closing date:	2012/01/16.
Closing time:	11:00.
Compulsory site briefing/inspection:	2011/12/06 at 11h00.
Enquiries regarding specification:	Mr EB Ngcobo/N. Buthelezi, Tel: (035) 832-5023.
SERVICE:	Cleaning of buildings: Bethesda Hospital.
Bid number:	ZNB 3018/2011-H.
Closing date:	2012/01/16.
Closing time:	11:00.
Compulsory site briefing/inspection:	2011/12/05 at 11h00.
Enquiries regarding specification:	Mr BC Myeni, Tel: (035) 595-1004.
SERVICE:	Cleaning of buildings: Nkonjeni Hospital.
Bid number:	ZNB 3450/2011-H.
Closing date:	2012/01/16.
Closing time:	11:00.
Compulsory site briefing/inspection:	2011/12/08 at 11h00.
Enquiries regarding specification:	Mr T Mthembu, Tel: (035) 873-0013.

SERVICE:	Cleaning of buildings: St Francis Hospital.
Bid number:	ZNB 3565/2011-H.
Closing date:	2012/01/16.
Closing time:	11:00.
Compulsory site briefing/inspection:	2011/12/09 at 11h00.
Enquiries regarding specification:	Mrs CP Mbatha, Tel: (035) 873-0203.
SERVICE:	Cleaning of buildings: Thulasizwe Hospital.
Bid number:	ZNB 3585/2011-H.
Closing date:	2012/01/17.
Closing time:	11:00.
Compulsory site briefing/inspection:	2011/12/12 at 11h00.
Enquiries regarding specification:	Mr GC Nkonyne, Tel: (035) 832-600.
SERVICE:	Cleaning of buildings: Manguzi Hospital.
Bid number:	ZNB 3390/2011-H.
Closing date:	2012/01/17.
Closing time:	11:00.
Compulsory site briefing/inspection:	2011/12/06 at 11h00.
Enquiries regarding specification:	Ms T Maligavhada, Tel: (035) 591-0150.
SERVICE:	Cleaning of buildings: Mosvold Hospital.
Bid number:	ZNB 3405/2011-H.
Closing date:	2012/01/17.
Closing time:	11:00.
Compulsory site briefing/inspection:	2011/12/07 at 09h00–11h00.
Enquiries regarding specification:	Mr AJ Mavimbela, Tel: (035) 591-0122.
SERVICE:	Cleaning of buildings: Mseleni Hospital.
Bid number:	ZNB 3410/2011-H.
Closing date:	2012/01/17.
Closing time:	11:00.
Compulsory site briefing/inspection:	2011/12/07 at 09h00–11h00.
Enquiries regarding specification:	Ms PK Magcaba, Tel: (035) 574-0122.
SERVICE:	Cleaning of buildings: Ekombe Hospital.
Bid number:	ZNB 3220/2011-H.
Closing date:	2012/01/18.
Closing time:	11:00.
Compulsory site briefing/inspection:	2011/12/12 at 09h00–11h00.
Enquiries regarding specification:	Mr MM Mdlalose, Tel: (035) 834-8004.
SERVICE:	Cleaning of buildings: KwaMagwaza Hospital.
Bid number:	ZNB 3347/2011-H.
Closing date:	2012/01/18.
Closing time:	11:00.
Compulsory site briefing/inspection:	2011/12/13 at 11h00.
Enquiries regarding specification:	Mr HN Msimang, Tel: (035) 450-8200.
SERVICE:	Cleaning of buildings: Mbongolwane Hospital.
Bid number:	ZNB 3395/2011-H.
Closing date:	2012/01/18.
Closing time:	11:00.
Compulsory site briefing/inspection:	2011/12/14 at 09h00–11h00.
Enquiries regarding specification:	Mr BE Mkhwanazi, Tel: (035) 476-6242.
SERVICE:	Cleaning of buildings: Nkandla Hospital.
Bid number:	ZNB 3445/2011-H.
Closing date:	2012/01/18.
Closing time:	11:00.
Compulsory site briefing/inspection:	2011/12/15 at 09h00–11h00.
Enquiries regarding specification:	Mr JF Ngobese, Tel: (035) 833-5000.
SERVICE:	Cleaning of buildings: Ladysmith Hospital.
Bid number:	ZNB 3365/2011-H.
Closing date:	2012/01/19.
Closing time:	11:00.
Compulsory site briefing/inspection:	2011/12/05 at 11h00.
Enquiries regarding specification:	Mr FF Mthembu/M Masuku, Tel: (036) 637-2111.

SERVICE:	Cleaning of buildings: Rietvlei Hospital.
Bid number:	ZNB 3537/2011-H.
Closing date:	2012/01/19.
Closing time:	11:00.
Compulsory site briefing/inspection:	2011/12/14 at 11h00.
Enquiries regarding specification:	Mr N Zuma, Tel: (039) 260-5208.
SERVICE:	Cleaning of buildings: St Margaret Hospital.
Bid number:	ZNB 3561/2011-H.
Closing date:	2012/01/19.
Closing time:	11:00.
Compulsory site briefing/inspection:	2011/12/07 at 11h00.
Enquiries regarding specification:	Ms NP Nompozolo, Tel: (039) 259-9222.
SERVICE:	Cleaning of buildings: Newcastle Hospital.
Bid number:	ZNB 3425/2011-H.
Closing date:	2012/01/20.
Closing time:	11:00.
Compulsory site briefing/inspection:	2011/12/07 at 11h00.
Enquiries regarding specification:	Mrs Y Meiring, Tel: (034) 328-0000.
SERVICE:	Cleaning of buildings: Montebello Hospital.
Bid number:	ZNB 3443/2011-H.
Closing date:	2012/01/20.
Closing time:	11:00.
Compulsory site briefing/inspection:	2011/12/05 at 11h00.
Enquiries regarding specification:	Mr B Ntombela, Tel: (033) 506-7011.
SERVICE:	Cleaning of buildings: Sundumbili CHC.
Bid number:	ZNB 3706/2011-H.
Closing date:	2012/01/23.
Closing time:	11:00.
Compulsory site briefing/inspection:	2011/12/06 at 09h00–11h00.
Enquiries regarding specification:	Mr NJ Shabane, Tel: (032) 454-7500.
SERVICE:	Cleaning of buildings: Untunjambili Hospital.
Bid number:	ZNB 3620/2011-H.
Closing date:	2012/01/23.
Closing time:	11:00.
Compulsory site briefing/inspection:	2011/12/08 at 09h00–11h00.
Enquiries regarding specification:	Mr M Chonco, Tel: (033) 444-0818.
SERVICE:	Cleaning of buildings: Tongaat Community Health Centre.
Bid number:	ZNB 3590/2011-H.
Closing date:	2012/01/24.
Closing time:	11:00.
Compulsory site briefing/inspection:	2011/12/08 at 09h00–11h00.
Enquiries regarding specification:	Mr SG Vikilahle, Tel: (032) 944-5054.
SERVICE:	Cleaning of buildings: GJ Crookes Hospital.
Bid number:	ZNB 3265/2011-H.
Closing date:	2012/01/23.
Closing time:	11:00.
Compulsory site briefing/inspection:	2011/12/06 at 11h00.
Enquiries regarding specification:	Mr GPR Appadu, Tel: (039) 978-7000.
SERVICE:	Cleaning of buildings: Murchison Hospital.
Bid number:	ZNB 3415/2011-H.
Closing date:	2012/01/24.
Closing time:	11:00.
Compulsory site briefing/inspection:	2011/12/06 at 11h00.
Enquiries regarding specification:	Mr Ramharakh, Tel: (039) 687-7311.
SERVICE:	Cleaning of buildings: Charles Johnson Memorial Hospital.
Bid number:	ZNB 3115/2011-H.
Closing date:	2012/01/24.
Closing time:	11:00.
Compulsory site briefing/inspection:	2011/12/05 at 09h00–11h00.
Enquiries regarding specification:	Mr DT Khambule, Tel: (034) 271-6400.

SERVICE:	Cleaning of buildings: Doris Goodwin Hospital.
Bid number:	ZNB 3148/2011-H.
Closing date:	2012/01/24.
Closing time:	11:00.
Compulsory site briefing/inspection:	2011/12/12 at 09h00–11h00.
Enquiries regarding specification:	Mr M Nzimande, Tel: (033) 398-1038.
SERVICE:	Cleaning of buildings: Itshelejuba Hospital.
Bid number:	ZNB 3320/2011-H.
Closing date:	2012/01/20.
Closing time:	11:00.
Compulsory site briefing/inspection:	2011/12/14 at 09h00–11h00.
Enquiries regarding specification:	Mr SR Mhlongo, Tel: (034) 413-2542.
SERVICE:	Cleaning of buildings: Niemeyer Hospital.
Bid number:	ZNB 3440/2011-H.
Closing date:	2012/01/20.
Closing time:	11:00.
Compulsory site briefing/inspection:	2011/12/08 at 11h00.
Enquiries regarding specification:	Mr L Mbatha, Tel: (034) 331-3011.
SERVICE:	Maintenance of gardens and grounds: Fosa TB Hospital.
Bid number:	ZNB 2257/2011-H.
Closing date:	2012/01/24.
Closing time:	11:00.
Compulsory site briefing/inspection:	2011/12/05 at 12h00–14h00.
Enquiries regarding specification:	Mr P Raamjee, Tel: (031) 577-1215.
SERVICE:	Maintenance of gardens and grounds: Hlengisizwe Community Health Centre.
Bid number:	ZNB 2288/2011-H.
Closing date:	2012/01/25.
Closing time:	11:00.
Compulsory site briefing/inspection:	2011/12/22 at 11h00.
Enquiries regarding specification:	Mr P Raamjee, Tel: (031) 577-1215.
SERVICE:	Maintenance of gardens and grounds: KwaDabeka Community Health Centre.
Bid number:	ZNB 2344/2011-H.
Closing date:	2012/01/25.
Closing time:	11:00.
Compulsory site briefing/inspection:	2011/12/15 at 12h00–14h00.
Enquiries regarding specification:	Ms BS Mdlalose, Tel: (031) 707-1355
SERVICE:	Maintenance of gardens and grounds: KwaMashu Community Health Centre.
Bid number:	ZNB 2351/2011-H.
Closing date:	2012/01/25.
Closing time:	11:00.
Compulsory site briefing/inspection:	2011/12/23 at 11h00.
Enquiries regarding specification:	Dr J Mthethwa, Tel: (031) 503-1236.
SERVICE:	Maintenance of gardens and grounds: Newtown Community Health Centre.
Bid number:	ZNB 2704/2011-H.
Closing date:	2012/01/09.
Closing time:	11:00.
Compulsory site briefing/inspection:	2011/12/21 at 12h00–14h00.
Enquiries regarding specification:	Mrs ZB Khumalo, Tel: (031) 510-9800.
SERVICE:	Maintenance of gardens and grounds: Tongaat Community Health Centre.
Bid number:	ZNB 2590/2011-H.
Closing date:	2012/01/09.
Closing time:	11:00.
Compulsory site briefing/inspection:	2011/12/08 at 12h00–14h00.
Enquiries regarding specification:	Mr SG Vikilahle, Tel: (032) 944-5054.
SERVICE:	Maintenance of gardens and grounds: Ndwedwe Community Health Centre.
Bid number:	ZNB 2423/2011-H.
Closing date:	2012/01/09.
Closing time:	11:00.
Compulsory site briefing/inspection:	2011/12/06 at 11h00.
Enquiries regarding specification:	Mrs J Pillay, Tel: (032) 532-3050.

SERVICE:	Maintenance of gardens and grounds: Sundumbili CHC
Bid number:	ZNB 2706/2011-H.
Closing date:	2012/01/20.
Closing time:	11:00.
Compulsory site briefing/inspection:	2011/12/06 at 12h00–14h00.
Enquiries regarding specification:	Mr NJ Shabane, Tel: (032) 454-7500.
SERVICE:	Maintenance of gardens and grounds: Doris Goodwin Hospital.
Bid number:	ZNB 2148/2011-H.
Closing date:	2012/01/20.
Closing time:	11:00.
Compulsory site briefing/inspection:	2011/12/12 at 12h00–14h00.
Enquiries regarding specification:	Mr M Nzimande, Tel: (033) 398-1038.
SERVICE:	Maintenance of gardens and grounds: Richmond Hospital.
Bid number:	ZNB 2534/2011-H.
Closing date:	2012/01/23.
Closing time:	11:00.
Compulsory site briefing/inspection:	2011/12/13 at 12h00–14h00.
Enquiries regarding specification:	Mrs M Mero, Tel: (033) 212-2170.
SERVICE:	Maintenance of gardens and grounds: Charles Johnson Memorial Hospital.
Bid number:	ZNB 2115/2011-H.
Closing date:	2012/01/23.
Closing time:	11:00.
Compulsory site briefing/inspection:	2011/12/05 at 12h00–14h00.
Enquiries regarding specification:	Mr DT Khambule, Tel: (034) 271-6400.
SERVICE:	Maintenance of gardens and grounds: St Margaret's Hospital.
Bid number:	ZNB 2561/2011-H.
Closing date:	2012/01/23.
Closing time:	11:00.
Compulsory site briefing/inspection:	2011/12/06 at 11h00.
Enquiries regarding specification:	Ms NP Nompuzolo, Tel: (036) 259-9222.
SERVICE:	Maintenance of gardens and grounds: Umzimkulu Hospital.
Bid number:	ZNB 2612/2011-H.
Closing date:	2012/01/23.
Closing time:	11:00.
Compulsory site briefing/inspection:	2011/12/09 at 11h00.
Enquiries regarding specification:	Ms NP Nompuzolo, Tel: (036) 259-9222.
SERVICE:	Maintenance of gardens and grounds: Mosvold Hospital.
Bid number:	ZNB 2405/2011-H.
Closing date:	2012/01/26.
Closing time:	11:00.
Compulsory site briefing/inspection:	2011/12/07 at 12h00–14h00.
Enquiries regarding specification:	Mr AJ Mavimbela, Tel: (035) 591-0122
SERVICE:	Maintenance of gardens and grounds: Mseleni Hospital.
Bid number:	ZNB 2410/2011-H.
Closing date:	2012/01/26.
Closing time:	11:00.
Compulsory site briefing/inspection:	2011/12/07 at 12h00–14h00.
Enquiries regarding specification:	Ms PK Magcaba, Tel: (035) 574-0122.
SERVICE:	Maintenance of gardens and grounds: Ekombe Hospital.
Bid number:	ZNB 2220/2011-H.
Closing date:	2012/01/26.
Closing time:	11:00.
Compulsory site briefing/inspection:	2011/12/12 at 12h00–14h00.
Enquiries regarding specification:	Mr MM Mdlalose, Tel: (035) 834-8004.
SERVICE:	Maintenance of gardens and grounds: Eshowe Hospital.
Bid number:	ZNB 2248/2011-H.
Closing date:	2012/01/26.
Closing time:	11:00.
Compulsory site briefing/inspection:	2011/12/12 at 11h00.
Enquiries regarding specification:	Mrs CNN Mkhwanazi, Tel: (035) 473-4500.

SERVICE:	Maintenance of gardens and grounds: Mbongolwane Hospital.
Bid number:	ZNB 2395/2011-H.
Closing date:	2012/01/27.
Closing time:	11:00.
Compulsory site briefing/inspection:	2011/12/14 at 12h00–14h00.
Enquiries regarding specification:	Mr BE Mkhwanazi, Tel: (035) 476-6242.
SERVICE:	Maintenance of gardens and grounds: Nkandla Hospital.
Bid number:	ZNB 2445/2011-H.
Closing date:	2012/01/27.
Closing time:	11:00.
Compulsory site briefing/inspection:	2011/12/15 at 12h00–14h00.
Enquiries regarding specification:	Mr JF Ngobese, Tel: (035) 833-5000.
SERVICE:	Maintenance of gardens and grounds: Benedictine Hospital.
Bid number:	ZNB 2085/2011-H.
Closing date:	2012/01/27.
Closing time:	11:00.
Compulsory site briefing/inspection:	2011/12/15 at 12h00–14h00.
Enquiries regarding specification:	Mr PZ Ngcobo, Tel: (035) 831-7000.

## DEPARTMENT OF HEALTH

### ADDINGTON HOSPITAL

**Quotation documents are available from the Supplies Department, Addington Hospital, Durban**

ITEM/SERVICE DESCRIPTION:	Pauper burial (one year period).
Tender number:	ZNQ 2000/2011.
Period:	1 year.
Closing date:	08/12/2011.
Contact person:	Mr SMB Nzama, Tel: (031) 327-2573.
Enquiries regarding specification:	G Pillay, Tel: (031) 327-2133.
ITEM/SERVICE DESCRIPTION:	Refurbishing and complete painting of kitchen unit and offices.
Tender number:	ZNQ 2057/2011.
Date of site meeting:	28/11/2011.
Time of site meeting:	11h00.
Closing time:	11h00.
Closing date:	08/12/2011.
Contact person:	Mr V Zungu, Tel: (031) 327-2132.
Enquiries regarding specification:	Mr S Herron, Tel: (031) 327-2112.
ITEM/SERVICE DESCRIPTION:	Complete painting of Wards 12A & 12B.
Tender number:	ZNQ 2058/2011.
Date of site meeting:	28/11/2011.
Time of site meeting:	12h00.
Closing time:	11h00.
Closing date:	08/12/2011.
Contact person:	Mr V Zungu, Tel: (031) 327-2132.
Enquiries regarding specification:	Mr S Herron, Tel: (031) 327-2112.
ITEM/SERVICE DESCRIPTION:	Renewal of water proofing of the theatre roof in 5th Floor .
Tender number:	ZNQ 2059/2011.
Date of site meeting:	29/11/2011.
Time of site meeting:	11h00.
Closing time:	11h00.
Closing date:	08/12/2011.
Contact person:	Mr V Zungu, Tel: (031) 327-2132.
Enquiries regarding specification:	Mr S Herron, Tel: (031) 327-2112.
ITEM/SERVICE DESCRIPTION:	Strip renew complete roof with waterproof torch on A.B.E. SABS.
Tender number:	ZNQ 2060/2011.
Date of site meeting:	29/11/2011.
Time of site meeting:	12h00.
Closing time:	11h00.
Closing date:	08/12/2011.
Contact person:	Mr V Zungu, Tel: (031) 327-2132.
Enquiries regarding specification:	Mr S Herron, Tel: (031) 327-2112.

ITEM/SERVICE DESCRIPTION:	Painting of walk ways from Eye Clinic to Laundry, from Workshop to Kitchen Stop J Lift Down past CSSD.
Tender number:	ZNQ 2061/2011.
Date of site meeting:	01/12/2011.
Time of site meeting:	11h00.
Closing time:	11h00.
Closing date:	09/12/2011.
Contact person:	Mr V Zungu, Tel: (031) 327-2132.
Enquiries regarding specification:	Mr S Herron, Tel: (031) 327-2112.
ITEM/SERVICE DESCRIPTION:	Painting and building of work at three Psychiatric Wards.
Tender number:	ZNQ 2062/2011.
Date of site meeting:	01/12/2011.
Time of site meeting:	12h00.
Closing time:	11h00.
Closing date:	09/12/2011.
Contact person:	Mr V Zungu, Tel: (031) 327-2132.
Enquiries regarding specification:	Mr S Herron, Tel: (031) 327-2112.
ITEM/SERVICE DESCRIPTION:	Repair window sashes and replace glass where cracked damaged at Psychiatric Ward.
Tender number:	ZNQ 2063/2011.
Date of site meeting:	02/12/2011.
Time of site meeting:	11h00.
Closing time:	11h00.
Closing date:	09/12/2011.
Contact person:	Mr V Zungu, Tel: (031) 327-2132.
Enquiries regarding specification:	Mr T Simelane, Tel: (031) 327-2113.
ITEM/SERVICE DESCRIPTION:	Refurbishing and tiling of male and female public toilet.
Tender number:	ZNQ 2064/2011.
Date of site meeting:	02/12/2011.
Time of site meeting:	12h00.
Closing time:	11h00.
Closing date:	09/12/2011.
Contact person:	Mr V Zungu, Tel: (031) 327-2132.
Enquiries regarding specification:	Mr T Simelane, Tel: (031) 327-2113.
ITEM/SERVICE DESCRIPTION:	Cardiotocograph—single with trolley's.
Tender number:	ZNQ 2052/2011.
Quantity:	2 units.
Closing time:	11h00.
Closing date:	08/12/2011.
Contact person:	Mr S. Ramesur, Tel: (031) 327-2141.
Enquiries regarding specification:	Ms T.E. Zaca, Tel: (031) 327-2310.
ITEM/SERVICE DESCRIPTION:	Diathermy units.
Tender number:	ZNQ 2053/2011.
Quantity:	2 units.
Closing time:	11h00.
Closing date:	08/12/2011.
Contact person:	Mr S. Ramesur, Tel: (031) 327-2141.
Enquiries regarding specification:	Mr S. Kunene, Tel: (031) 327-2310.
ITEM/SERVICE DESCRIPTION:	Commercial heavy duty washing machine (not coin operated).
Tender number:	ZNQ 2054/2011.
Quantity:	2 units.
Closing time:	11h00.
Closing date:	08/12/2011.
Contact person:	Mr S. Ramesur, Tel: (031) 327-2141.
Enquiries regarding specification:	S. Deljoin, Tel: (031) 327-2095.
ITEM/SERVICE DESCRIPTION:	Diathermy machine for LLETZ procedure.
Tender number:	ZNQ 2075/2011.
Quantity:	1 unit.
Closing date:	08/12/2011.
Contact person:	Mr S. Ramesur, Tel: (031) 327-2141.
Enquiries regarding specification:	Dr Devjee, Tel: (031) 327-2336.

**B. RESULTS OF TENDER INVITATIONS**

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

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

QUOTATION No.	AWARD OF QUOTATION	CONTRACTOR	CONTACT PERSON
ZNQ 428/2011/12	CTG machine—twine monitoring x 02	Royal Med & Surgical Supplies	Mhlongo Mandlenkosi Ext. 158
ZNQ 250/2011/12	CCTV system rental for 3 years contract	L. Botha Active Eye Surveillance	Mhlongo Mandlenkosi Ext. 158
ZNQ 395/2011/12	Diathermy machine x 01	Grobir Medical	Mhlongo Mandlenkosi Ext. 158
ZNQ 401/11/12	Building of the helipad field x 01	Mthoba Construction and Trading	Mhlongo Mandlenkosi Ext. 158
ZNQ 251/11/12	Fumigation of pest for the period of 6 months contract (Itshelejuba Hospital)	Goratwamang Project CC	Mhlongo Mandlenkosi Ext. 158
ZNQ 405/11/12	I.V Fluid Warmer Stainless Steel Cabinet x 01	Duromed CC	Mhlongo Mandlenkosi Ext. 158
ZNQ 312/11/12	Supply stainless steel pedal bins 20 liters heavy duty x 45	Iziko Medical & Surgical Supplies	Mhlongo Mandlenkosi Ext. 158

**DEPARTMENT OF CORRECTIONAL SERVICES: WESTERN CAPE REGION**

BID No.	ITEM No.	SUCCESSFUL BIDDER	PRICE	BRAND	*BASIS OF DELIVERY	PREFERENCE CLAIMED
WES/COAST 1/2011	5	Jays Agencies	R624 876,00	N/a	As requested	Price: 90 HDI: 3 Women: 2 Disable: 0 SMME: 0 Municipality: 0
WES/COAST 1/2011	9	Kwick Bake	R922 336.80,00	N/a	Daily	Price: 90 HDI: 3 Women: 0 Disable: 0 SMME: 0 Municipality: 0

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

BID No.	SUPPLY	BIDDER
ZNB 21/11/12	Supply and install of vinyl sheeting in the Casualty Department	Nomageba Investments and Projects
ZNB 20/11/12	External and internal painting in various wards	Esther G. Consulting

**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

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

QUOTE No.	SUPPLY	AWARDED
47MNT/2011/12	Pump out septic tank at Msinga Sub-District	Lezak Trading CC
47MNT/2011/12	Pump out septic tank at Umvoti Sub-District	Amadwala Trading
47MNT/2011/12	Pump out septic tank at Endumeni & Nquthu	Skhumbu's Business
065/2011/12	Condo cans	Chapmar Industries

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

BID No.	SUPPLY	CONTRACTOR
ZNQ 914/2011	1 x ultrasound system basic real-time as spec	Glenmed

**DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: NKONJENI HOSPITAL**

BID No.	SUPPLY	BIDDER
ZNQ 418/11/12	Resuscitation unit—mobile for new born infant	Health Ware CC
ZNQ 417/11/12	Haemoglobinometers and test strips	Multisurge CC
ZNQ 373/11/12	Resuscitation trolley with shelves	Duomed CC
ZNQ 372/11/12	Ventilator basis transport adult/paeds	Techmed Africa (Pty) Ltd
ZNQ 370/11/12	Meal delivery cart and trays	Hotel Requisites

**DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: DON MCKENZIE HOSPITAL**

QUOTATION No.	SUPPLY	SUPPLIER
ZNQ: L1-L6-2011/12	Supply of bed sheets, bed spread, pyjama and nightdress	Zithande Health Care
ZNQ: 25-2011/12	Replace all missing and broken gutters	Classic Trade 182 CC

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

QUOTATION No.	SUPPLY	CONTRACTOR	PREFERENCE POINTS CLAIM	BRAND NAME	PRICE	DELIVERY PERIOD
ZNB 16/11-12	Pencil point spinal needle with introducer 22 g x 4 000	Multisurge CC	90	Medi-ject	R36 480,00	90 days

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

QUOTATION No.	SUPPLY	CONTRACTOR
ZNQ 82 of 2011/12	Long tube adaptor	Prosthetic Suppliers
ZNQ 151 of 2011/12	Nylglass stockinette 10 cm	Prosthetic Suppliers
ZNQ 152 of 2011/12	Nylglass stockinette 12 cm	Prosthetic Suppliers
ZNQ 153 of 2011/12	Nylglass stockinette 15 cm	Prosthetic Suppliers

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

ZNQ No.	DESCRIPTION	SUPPLIER	ENQUIRIES
ZNQ No: Ward 4A 750 of 2011/2012	Bilirubinometer	Healthware	Mr K. Misrilal Tel: (036) 342-7075

**DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: DUNSTAN FARRELL HOSPITAL**

BID No.	SUPPLY/SERVICE	CONTRACT PERIOD	AWARDED COMPANY	BRAND NAME	PRICE	CONTACT PERSON
ZNQ DFH 135 of 1112	Supply and delivery of N95 particulate respiratory masks	Six (6) months	Progress Medical	Kimberly Clark	R89 631,36	Mr M. T. Madlala, Tel: (039) 699-1465

**HUMAN SCIENCES RESEARCH COUNCIL**

BID No.	DESCRIPTION	AWARDED TO	QUOTATION
HSRC/03/2011/12	Antiretroviral testing on dried blood	University of Cape Town	R949 973,40 (Once off)
HSRC/07/2011/12	Short term insurance brokerage services	Alexander Forbes	R738 360,00 pa (For three years)

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

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

ZNQ No.	ITEM DESCRIPTION	COMPANY NAME
ZNQ 1394/11/12	3 200 units set infusomat Y type 8270368	B/Braun
ZNQ 1391/11/12	144 units fluorescent light 4TF to be supplied and fitted in Wards C and D	Mzonsundu Trading
ZNQ 1182/11/12	50 people leadership course	Engeza Training
ZNQ 1035/11/12	3 800 units liners receptal shut off valve	Gabler Medical

**DEPARTMENT OF DEFENCE: SIMON'S TOWN PROCUREMENT SERVICE CENTRE****BIDS RECEIVED (RESPONSES FROM SUPPLIERS) FOR CLOSING DATE 7 NOVEMBER 2011**

SER No.	BID No.	BIDDERS/SUPPLIERS THAT SUBMITTED BIDS IN RELATION TO THE FOLLOWING
1.	SPSC/BC/010/2011	1. Antalis South Africa 2. Bytes Document Solutions
2.	SPSC/B/074/2011	1. Angel Bakeries 2. Becto Trading 3. Landmark Logistics 4. Larisa Trading Enterprise 5. Ngaphaya Y2K10 Trading 6. Siyavuya Hygiene and Maintenance 7. Support and Services 8. Track Mechanical Services
3.	SPSC/B/075/2011	1. Angel Bakeries 2. Grinrod Marine Services 3. Landmark Logistics 4. Misty Marine Supplies 5. Siyavuya Hygiene and Maintenance 6. Viking Life-Saving Equipment 7. Viking Life-Saving Equipment
4.	SPSC/B/076/2011	1. Becto Trading 2. Datum Distributors 3. Filter Systems 4. Landmark Logistics 5. Maverick Trading 170 CC 6. Ngaphaya Y2K10 Trading 7. Siyavuya Hygiene and Maintenance 8. Stocklog CC 9. Track Mechanical Services

## BIDS RECEIVED (RESPONSES FROM SUPPLIERS) FOR CLOSING DATE 14 NOVEMBER 2011

SER No.	BID No.	BIDDERS/SUPPLIERS THAT SUBMITTED BIDS IN RELATION TO THE FOLLOWING
1.	SPSC/B/077/2011	1. Stocklog CC
2.	SPSC/B/078/2011	1. Becto Trading 2. Cape 24 Industrial Supplies 4. Datum Distributors 5. Filter Systems 6. Ilsana Trading 7. Ngaphaya Y2K10 Trading 8. Siyavuya Hygiene and Maintenance 9. Stocklog CC 10. Track Mechanical Services

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

QUOTATION No.	SUPPLY	AWARDED COMPANY
ZNQ 61/2011-2012	13 x floor polishing machines R46	CK Trades
ZNQ 152/2011-2012	Repairs and renovations to maternity milk kitchen at Untunjambili Hospital	Hlase Enterprises and Construction
ZNQ 153/2011-2012	Repairs and renovations to main kitchen including new sewerage line at Untunjambili Hospital	Sidepoint Trading
ZNQ 154/2011-2012	Repairs and renovation to nurse's residence No. 213	Pee 4 Eem Construction
ZNQ 155/2011-2012	500 pkt x Ortho gauze swabs 100 mm x 100 mm 32 ply 80CTNs x non-sterile gauze swabs 100 mm x 100 mm 8 ply Untunjambili Hospital	BSN Medical Pty) Ltd

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

QUOTATION No.	SUPPLY	AWARDED COMPANY
ZNQ 1742/2011	Bads refuse clear 910 x 760 mm x 40 micron	Inkosinathi Medicals

## 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: WENTWORTH HOSPITAL

QUOTATION No.	SERVICE	CONTRACT
ZNQ 281 of 2011	Major service to U.P.S.	Zululand Steam Africa CC

## DEPARTMENT OF TRANSPORT: KWAZULU-NATAL

BID No.	SUPPLY	CONTRACTOR
ZNT 373/DC24/MLA/4	The construction of layerworks from km 1,800 to km 6,020 at Qudeni Mlambomunye Access Road	CBNT Construction
ZNT 3228/11 T	Foundation investigation for Buffalo River Bridge at Qhudeni for Qhudeni Link Road	Vela VKE Consulting Engineering (Pty) Ltd

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

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

**AgriSETA**

CONTRACT No.	DESCRIPTION
AS/2011/RFB/012/Training Intervention	<p>AgriSETA requires the services of suitably qualified and experienced service provider(s) to:</p> <p>(a) Conduct RPL Process for 181 learners aimed at small and medium agribusiness enterprises that were part of a pilot program against the Agribusiness Appraisal Tool Skills Program; and/or</p> <p>(b) Facilitate a Train-the-Trainer program for 30 facilitators as capacity building initiative for FET Agricultural Colleges.</p>

*Name of the successful bidder and total bid price as indicated below:* Assessment College of South Africa (Pty) Ltd.

*Total bid price:* R1 832 550,00.

*Preferences claimed:* HDI: 1.89. SMME: 2.50

CONTRACT No.	DESCRIPTION
AS/2011/RFB/010/Monitor	<p>AgriSETA requires the services of one or more suitably qualified service provider/s (Mentors/Moderators) who are located in South Africa for the monitoring and evaluation and to report the progress made on the following implemented projects, for the period 1 July 2011 to 31 March 2014:</p> <ol style="list-style-type: none"> <li>1. Agricultural Learnerships (NQF Level 1-5)</li> <li>2. Agricultural Skills Programmes</li> <li>3. Internships/Experiential Training</li> <li>4. ABET</li> <li>5. Apprentices</li> </ol>

*Name(s) of the successful bidder(s) and contract prices as indicated below:*

CATEGORY	PROVINCE	AMOUNT	RECOMMENDED PROVIDER
ABET	GP, EC, NC, FS, KZN, MP, NW, WC, LIMPOPO	R107 541,90	Pauline Matlhaela and Associates (Pty) Ltd
Learnerships	GP, FS, MP, LIMPOPO, NW, WC	R67 921,20	Pauline Matlhaela and Associates (Pty) Ltd
Learnerships	EC, NC, KZN	R37 749,14	Assessment College of South Africa (Pty) Ltd
Skillsprogrammes	GP, FS, MP, LIMPOPO, NW, WC	R67 921,20	Pauline Matlhaela and Associates (Pty) Ltd
Skillsprogrammes	EC, NC, KZN	R37 749,14	Assessment College of South Africa (Pty) Ltd
Internships & Experiential Training	GP, FS, MP, LIMPOPO, NW, WC	R67 921,20	Pauline Matlhaela and Associates (Pty) Ltd
Internships & Experiential Training	EC, NC, KZN	R37 749,14	Assessment College of South Africa (Pty) Ltd
Apprenticeship	GP, EC, NC, FS, KZN, MP, LIMPOPO, NW, WC	R107 541,90	Pauline Matlhaela and Associates (Pty) Ltd

*Preferences claimed where applicable:*

Pauline Matlhaela and Associates (Pty) Ltd: HDI: 4.50 / SMME: 4.00

Assessment College of South Africa (Pty) Ltd: HDI: 2.28 / SMME: 3.00

**DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES**

BID No.	DESCRIPTION	PRICE	SUCCESSFUL BIDDER	PREFERENCE CLAIMED
4.4.12.4/3/11	The appointment of a service provider to determine forest infrastructure requirements in relation to the transport development plans at National, Provincial and Municipal level	R1 550 583,62, for a period of six months (inclusive of all costs)	Aurecon South Africa	HDI equity ownership: 0% Women equity ownership: 0% Disability equity ownership: 0%
4.4.12.4/11/11	The appointment of a service provider to render cleaning and deep cleaning services for the Department of Agriculture, Forestry and Fisheries at Agriculture Place, Sefala Building, Harvest House and Hamilton Forum, for a period of two (2) years	R1 000 500,00 inclusive of all costs, for a period of two (2) years at Agriculture Place	Zedek Trading 799 CC	HDI equity ownership: 100% Women equity: 0.6% Disability equity ownership: 0%
		R821 193,60 inclusive of all costs, for a period of two (2) years for Harvest House	Hand to Hand Cleaners	HDI equity ownership: 100% Women equity: 40% Disability equity ownership: 0%
		R739 000,00 inclusive of all costs, for a period of two (2) years for Sefala Building	Refilwethabo Trading Enterprise	HDI equity ownership: 100% Women equity: 100% Disability equity ownership: 0%
		R90 000,00 inclusive of all costs, for a period of two (2) years for deep clean services at Hamilton Forum	Samagaba Cleaning Services	HDI equity ownership: 100% Women equity: 100% Disability equity ownership: 0%

**DEPARTMENT OF ENVIRONMENTAL AFFAIRS AND TOURISM**

QUOTATION No.	SERVICE	BIDDER/S
E 1181	Appointment of a service provider for the development of an integrated strategy on the control of vehicle emissions	uMoya-NTLU Consulting (Pty) Ltd

**DEPARTMENT OF PUBLIC WORKS: JOHANNESBURG REGIONAL OFFICE**

BID No.	DESCRIPTION	CONTRACTOR	DATE AWARDED
JHB.11/30	SAPS: Brakpan: Repairs and renovations to barracks at Police Station	Mercy Civils and Building CC	14 November 2011

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

INTENTION TO AWARD BIDS		
<b>NB:</b> All contract awards are subject to no appeals lodged within 5 working days from date of this advertisement.		
BID No.	SERVICE	BIDDER
ZNTU 01106 W	Mbongolwane Hospital: Replace emergency generator	P & S Power Products

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

BID No.	DESCRIPTION	AWARDED TO
ZNQ 5464/09/11	Cleaning of windows – 1 unit	Prestige Cleaning

**COUNCIL FOR GEOSCIENCE**

TENDER No.	DESCRIPTION	COMPANY	AMOUNT
CGS-2011-011	Appointment of a construction company to render building of Seismograph vaults	Professor Wilson Building Construction	R2 230 844,97

**DEPARTMENT OF PUBLIC WORKS: ETHEKWINI REGIONAL OFFICE**

**NB:** All awards are subject to no appeals lodged within 5 working days.

BID No.	SERVICE DESCRIPTION	AWARDED BIDDER
ZNTD 01391 W	KZN: Pinetown: Mariannridge Secondary School: General repairs and renovations	Siyazamafuthi Trading
ZNTD 01375 W	KZN: Durban: Imbaliyezwe Primary School: Repairs and renovations	Goldflower Trading CC
ZNTD 01367 W	KZN: Verulam: Oak Ford Primary School: Repairs and renovations	Mane Mandi Contractors
ZNTD 0151 W	KZN: Ndwedwe: Manzini Primary School: New admin block, media computer and biology block	Hire Rite Plant Hire

**SOUTH AFRICAN POLICE SERVICE**

TENDER No.	DESCRIPTION	AWARDED TO
19/1/9/1/01TP (11)	Development of learning material: Special Tactical Training Project, for a period of three years	Logtra Solutions (Pty) Ltd

**DEPARTMENT OF COOPERATIVE GOVERNANCE**

BID No.	DESCRIPTION OF SERVICE	SUCCESSFUL BIDDER	CONTRACT AMOUNT
CoGTA (T) 01/2011	Appointment of a service provider to draft a new governance policy or legislative framework for managing the allocation of powers and functions across the three (3) spheres of government	Palmer Development Group, trading as PDG	R998 891,00
CoGTA 06/2011	Appointment of lead agents for the Community Work Programme (CWP), for a period of twenty-nine (29) months	TEBA Development	R29 957 270,00
CoGTA 06/2011	Appointment of lead agents for the Community Work Programme (CWP), for a period of twenty-nine (29) months	The Mvula Trust	R29 999 999,99
CoGTA 06/2011	Appointment of lead agents for the Community Work Programme (CWP), for a period of twenty-nine (29) months	LIMA Rural Development Foundation	R29 912 688,00

**DEPARTMENT OF PUBLIC WORKS: SOUTHERN REGIONAL OFFICE**

BID No.	SERVICE	CONTRACTOR	PREFERENCE POINTS SCORED	TENDER AMOUNT	CONTRACT PERIOD
ZNTM00595 W	Weston Agricultural High School: Replacement of water reticulation system and treatment works	Sal Kuhlase Civils, trading as Umuzi Civils	2.30	R6 379 220,68	10 months
ZNTM00450 W	Mqatsheni Clinic: New clinic	Edge to Edge J/V Khosi Development and Construction	—	R11 555 025,89	18 months
ZNTM00663 W	Murchison Hospital: General and T.B Wards	AMC Joint Venture	0.40	R52 233 658,48	36 months
ZNTM00672 W	Edendale Hospital: Upgrade sewer and water pipes	C & R Contractors KwaZulu CC	0.50	R3 025 420,69	6 months

BID No.	SERVICE	CONTRACTOR	PREFERENCE POINTS SCORED	TENDER AMOUNT	CONTRACT PERIOD
ZNTM00635 W	Kwasoni Primary School: Repairs and renovations	Kwambanjwa Carpentry & Construction Services	4.00	R8 787 129,53	14 months
ZNTM00511 W	Applesbosch Hospital: 20 lockable garages	Mane Mandi Contractors	—	R1 855 450,00	9 months

*Enquiries:* Ms G. Ncanana, Tel: (033) 897-1434.

**DEPARTMENT OF HEALTH: KWAZULU-NATAL**

BID No.	SUPPLY	CONTRACTOR
ZNB 2093/2010-H	Cleaning of gardens and grounds: Gamalakhe Community Health Centre	Siyaphambili Trading Enterprise
ZNB 2443/2010-H	Cleaning of gardens and grounds: Montebello Hospital	Dakile Trading Enterprise CC
ZNB 3495/2010-H	Cleaning of buildings and offices: Phoenix Assessment and Therapy Centre & Provincial Spinal Rehabilitation Centre	Umnikelo Wethu Trading Enterprise
ZNB 3510/2010-H	Cleaning of buildings and offices: Port Shepstone Regional Hospital	Mpilwenhle Services Co-Op Ltd

**C. TENDER INVITATIONS FINALISED**

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

E 1181
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**D. TENDER INVITATIONS CANCELLED**

19/1/9/1/56 TD (10)	ZNQ 09/08/2011/2012
ZNQ: ME 884/09/11—Apnoe monitor	ZNQ 1105/11/12—200 boxes of I.V Catheter radio size 24G
ZNQ 371/11/12	ZNQ 1048/11/12—2 000 units, needle spinal brown size 26 g x 90 mm
H11/045	ZNQ1396/11/12—600 units, CTG M1911A for use on Phillip machine
H11/048	ZNQ 1397/11/12—150 unit paper ECG schiller
H11/049	ZNQ 1398/11/12—250 units paper ECG cadence
H11/050	ZNQ 1338/11/12—40 boxes plate diathermy splint unirvesal
ZNQ 82 of 2011/12	ZNQ 1893/2011—Defibrilator monitor—portable unit—in recorder
ZNQ 151 of 2011/12	1730/2011—Mobile X-ray units
ZNQ 152 of 2011/12	ZNQ 1729/2011—Colonoscope-fibre optic (flexible)
ZNQ 153 OF 2011/12	

**NOTICE OF CANCELLATION OF A TENDER****SUPPLIER PARK DEVELOPMENT COMPANY PTY) LTD**

*Tender description:* Provision of a new water reticulation system at the Automotive Supplier Park.

*Tender No:* **SPDC/OPS002/2011-10**

The tender for the provision of a new water reticulation system at the Automotive Supplier Park has been cancelled and will be re-advertised in due course.

We sincerely apologise for the inconvenience this may have caused.

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

**Any complaints on the State Bidding system can be lodged with the Public Protector,**

**ADV. THULI MANDONSELA**

**at the following address:**  
**Private Bag X677,**  
**Pretoria, 0001.**  
**Tel: (012) 366-7000**

## ANNEXURE 1

## ADDRESS LIST

- 1** National Treasury: Contract Management:  
**For collection of bid documents:** The Chief Director: Contract Management, Tender Information Centre, 240 Vermeulen Street, (Ground Floor), behind ABSA Bank (corner Andries and Vermeulen Streets), Pretoria.  
**Enquiries:** Tel.: (012) 315-5858 or 315-5732; Fax: (012) 315-5734.  
**Closing address of bids:** The Chief Director: Contract Management, Tender Information Centre, 240 Vermeulen Street (Ground Floor), behind ABSA Bank (corner Andries and Vermeulen Streets), Pretoria.  
**Postal address:** Private Bag X115, Pretoria, 0001.  
**Office hours:** 07:30–16:00 (Monday to Friday). Tender box accessible 24 hours.
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- 2** The Director-General: Public Works (Head Office), Private Bag X65, Pretoria, 0001 or 121 CGO Building, Ground Floor, North Wing, 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
- 
- 5** The Regional Manager: Public Works (Bloemfontein Regional Office), Private Bag X20605, Bloemfontein, 9301 or Room 418, Civilia Building, 14 Elizabeth Street, Bloemfontein.  
**Enquiries:** Mr D.J. van Niekerk/Mrs M. Montse/ **Office hours:** 07:30–12:45 and 13:30–15:30  
 Ms K. Mogatusi/Mr T. Makitle Mondays to Fridays  
 Tel: (051) 400-8742/8747/8853/8743
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- 6** National Department of Public Works, Johannesburg Regional Office, 78 De Korte Street, corner of De Korte and De Beer Streets, Private Bag X3, Braamfontein; bids/tenders to be deposited in the tender/bid box at the main entrance at the Ground Floor at 78 De Korte Street, Braamfontein.  
**Enquiries:** Mr L. M. Mokone **Office hours:** 07:30–16:00  
 Tel. (011) 713-6131, Fax (011) 403-8757, Mondays to Fridays  
 Ms R. K. Ramavhoya  
 Tel. (011) 713-6044, Fax (011) 403-8757
- 
- 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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- 60A** The Director-General: Department of Rural Development and Land Reform, 184 Jacob Maré Street, Pretoria, or Private Bag X833, Pretoria, 0001; or deposited in the tender box in the foyer of the Old Building, Room 14F, Ground Floor, 184 Jacob Maré Street, Pretoria.  
**Enquiries:** See Tender Description **Office hours:** 07:30–12:45 and 13:30–16:00  
 Mondays to Fridays

**95** 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

**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

**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:** Miss Jacobeth Kola  
Tel: (012) 841-7459, Fax: (012) 841-7574/7071/7482

**Office hours:** 08:00–15:30  
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

**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 I. Murphy  
Tel: (012) 684-2447, Fax: (012) 684-2442

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

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- 401** South African Weather Services, Bolepi House, 442 Rigel Avenue South, Erasmusrand, Pretoria, or Private Bag X097, Pretoria, 0001; or deposited in the tender box at main entrance, Reception Area, Bolepi House, 442 Rigel Avenue South, Erasmusrand, Pretoria (open 24 hours per day, 7 days a week).  
**Enquiries:** Ms A. Z. Sebotsane **Office hours:** 08:00–16:30  
 Tel: (012) 367-6247, Fax: (012) 367-6547 Mondays to Fridays  
 E-mail: zandile.sebotsane@weathersa.co.za
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- 438** Department of Rural Development and Land Reform: Shared Service Centre: Western Cape, Van der Sterr Building, Rhodes Avenue, Mowbray (Cape Town), or Private Bag X10, Mowbray, 7705; or deposited in the tender box at the main entrance, Van der Sterr Building, Rhodes Avenue, Mowbray (Cape Town).  
**Enquiries:** See tender description **Office hours:** 07:45–12:30 and 13:00–16:00  
 Mondays to Fridays
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- 471** The South African Qualifications Authority (SAQA), Hatfield Forum West, 1067 Arcadia Street, Hatfield, 0028; or Postnet Suite 248, Private Bag X06, Waterkloof, 0145; or deposited in tender box at reception area of SAQA, Hatfield Forum West, 1067 Arcadia Street, Hatfield, 0028; Postnet Suite 248, Private Bag X06, Waterkloof, 0145.  
**Enquiries:** Lenette Venter/Barati Modirwa **Office hours:** 08:00–16:30  
 Tel: (012) 431-5000, Fax: (012) 431-5143/5039 Mondays to Fridays  
 E-mail: saqainfo@saqa.org.za  
 Website: www.saqa.org.za (Helpdesk: 086 010 3188)
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- 472** Council for Geoscience, 280 Pretoria Street, Silverton, or Private Bag X112, Pretoria, 0001, or deposited in the tender box at main entrance, reception, 280 Pretoria Road, Silverton.  
**Enquiries:** Mrs L. M. Mampuru **Office hours:** 08:00–16:00  
 Tel: (012) 841-1250, Mondays to Fridays  
 E-mail: Lmampuru@geoscience.org.za
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- 478** Department of Rural Development and Land Reform Provincial Shared Service Centre, Block H, Ocean View Terrace, Coutts Street, Quigney, East London; P.O. Box 1716, East London, 5209; or posted in tender box in foyer of Block H, Ocean Terrace, Coutts Street, Quigney, East London.  
**Enquiries:** Mr Siphon Hlwempu **Office hours:** 08:00–16:30  
 Tel: (043) 743-0078/701-8100 Mondays to Fridays
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- 519** Department of Health: Provincial Government of the Western Cape, 4 Dorp Street (entrance is next to the Cape High Court Building) 18th Floor—Open Plan, Cape Town, 8001, or The Head: Department of Health: Provincial Government of the Western Cape, P.O. Box 2060, Cape Town, 8000; or deposited in the Department of Health bid box situated in the foyer, Keerom Street entrance of the Provincial Government Building (next to the Cape High Court Building) (open 24 hours—7 days a week), 4 Dorp Street (Provincial Building), Cape Town.  
**NB: No bid documents will be issued between 13:00 to 13:30.**  
**Enquiries:** Mr K. Botha **Office hours:** 07:00–13:00 and 13:30–15:30  
 Tel: (021) 483-4263, Fax: (021) 483-2530 Mondays to Fridays
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- 608** Perishable Products Export Control Board, 45 Silberboom Avenue, Platteklouf, Parow, 7500; P.O. Box 15289, Panorama, 7506; or deposited in the tender box at reception.  
**Enquiries:** Mr L. Ntshobodwana/Mrs. N. Lisa **Office hours:** 08:15–16:45  
 Tel: (021) 930-1134, Fax: 086 762 7915  
*Specification:* Mrs P. Luwaca  
*Other:* Mr L. Ntshobodwana  
 Tel: (021) 930-1134. Fax: 086 762 7915.
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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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- 714** Department of Education, corner of Barkly Road & St Pauls Road, Homestead (Old Perseverance College), Kimberley, 8301; Private Bag X5029, Kimberley, 8300; or must be deposited in the bid box at the entrance at the Security Office (Perseverance College), Kimberley.  
**NB:** Documents which are too bulky must be delivered at the Education Building (Perseverance College), Block A, 1st Floor, Room 30, Kimberley  
**Enquiries:** **Office hours:** 07:30–16:00  
 Tel: (053) 839-6574/65, Fax: (053) 839-6785 Mondays to Fridays
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- 723** Department of Transport and Public Works, 9 Dorp Street, Cape Town, 8001, or P.O. Box 2603, Cape Town, 8000; or deposited in the tender box at Room 2–12, 9 Dorp Street.  
**Enquiries:** M. M. Subailey **Office hours:** 07:30–16:00  
 Tel: (021) 483-2400, Fax: (021) 483-2236 Mondays to Fridays

<b>840</b>	South African National Accreditation System (SANAS), 12 Esselen Street, dti Campus, Building G, Sunnyside, Pretoria; or Private Bag X23, Sunnyside, Pretoria, 0132; or Tender Box, SANAS Reception, Building G, dti Campus.		
<b>Enquiries:</b>	Zelda Oosthuizen Tel: (012) 394-3892, Fax: (012) 394-4892	<b>Office hours:</b>	08h00–16h30 Mondays to Fridays
<b>886</b>	Gauteng Economic Development Agency (GEDA), Third Floor, 56 Main Street, Marshalltown, Johannesburg; P.O. Box 61840, Marshalltown, 2107; or post or deliver tenders to 124 Main Street, Johannesburg, 2000.		
<b>Enquiries:</b>	Madisa Lekgotla Tel: (011) 833-8750, Ext. 278, Fax: 086 544 5673	<b>Office hours:</b>	08h00–16h30 Mondays to Fridays
<b>983</b>	Sentech Fourways, Augusta House, Fourways Golf Park, Roos Street, Fourways. Collection of RFP and return of proposals:		
<b>Enquiries:</b>	Bid administrator: Azwi Mukhudwana, Tel: +27 11 691-7060. E-mail: mukhudwanaa@sentech.co.za Procurement: Mr Zondwa Makhaye, Tel: +27 11 471-4515 E-mail: mchunub@sentech.co.za	<b>Office hours:</b>	08h00–16h30
<b>983A</b>	Sentech Fourways, Augusta House, Fourways Golf Park, Roos Street, Fourways. Collection of RFP and return of proposals:		
<b>Enquiries:</b>	Bid administrator: Azwi Mukhudwana, Tel: +27 11 691-7060. E-mail: mukhudwanaa@sentech.co.za Procurement: Mr Brian Mchunu, Tel: +27 11 471-4506 E-mail: mchunub@sentech.co.za Technical: Ms Heila Jooste, Cell: 082 561 0871, Tel: +27 11 691-7155 E-mail: joosteh@sentech.co.za	<b>Office hours:</b>	08h00–16h30
<b>1001</b>	Mine Health and Safety Council, 145 Western Service Road, B7 Maple North, Woodmead Business Park; Private Bag X63, Braamfontein, 2017; or tender box at main reception area, 145 Western Service Road, B7 Maple North, Woodmead Business Park.		
<b>Enquiries:</b>	Ms Cecilia Mashao Tel: (011) 656-1797, Fax: (011) 656-1796	<b>Office hours:</b>	08:00–16:00 Mondays to Fridays