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Government Printing Works

Est. 1888

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

Tel: (012) 334-4504 Fax: (012) 323-8805

Reference TENDER BULLETIN Inquiries ISTELLE PIENAAR

TENDER INQUIRIES

Date: FROM JANUARY 2005

Department, firm or institution: ALL PUBLICATIONS

The Tender Bulletin is available on the Internet on the following web sites:
1. http://www.treasury.gov.za
2. http://www.info.gov.za/documents/tenders/index.htm

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

HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

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

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

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

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

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

   If the bid closes at National Treasury, their number (National Treasury number) should appear in Column 6.

2. **FORM No. 2:** Complete this form together with Form No. 1, when you advertise for the first time, to receive your own tender address list number.

3. **FORM No. 3:** This form is only for your own records, choose from this list the right section under which you want your bid to be published and write this section in at the space provided next to Supplies:..... Services:..... Disposals:..... on Form No. 1

INFORMATION AND NOTES:

Contact details:

* Request cost calculations:	Istelle Pienaar at Tel. (012) 334-4504.
* Enquiries regarding account or account number:	Shirley Beetge at Tel. (012) 334-4565
* Subscribe by phoning:	Sophie Milanzi, Tel. (012) 334-4735
	or J. Wehmeyer, Tel. (012) 334-4734.

**** Advertisement Section:***

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

Placing and advertising of advertisements:

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

Cost: (As from 1 June 2010)

- The tariff for publication is R97.73 per cm and R2 443.22 per A4 page (including VAT).
- Subscription rates for hard copies: Local—R39,32 per annum; Overseas—R45.99 per annum.

General:

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

FORM No. 1

BIDS INVITED FOR SUPPLIES, SERVICES AND DISPOSALS

SUB CATEGORY Supplies: ..... Services: ..... Disposals: .....

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO

FORM No. 2

ADDRESS LIST

BIDS OBTAINABLE FROM:

Name of Department: .....

Street Address: .....

.....

.....

Postal Address: .....

.....

.....

Enquiries: .....

Tel. No. ..... Fax No. .....

Office hours: .....(Mondays to Fridays)

POST OR DELIVER BIDS TO:

Name of Department: .....

Street Address: .....

.....

.....

Postal Address: .....

.....

.....

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

.....

Enquiries: .....

Tel. No. ..... Fax No. .....

PLEASE INFORM US OF ANY CHANGES

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

SUPPLIES
ACCOMMODATION, Leasing of
AUDIO VISUAL EQUIPMENT
BUILDING MATERIAL
CHEMICALS: Agricultural/Forestry/Laboratory/ Water Care
CLOTHING/TEXTILES
COMPUTER EQUIPMENT
COMPUTER SOFTWARE
ELECTRICAL EQUIPMENT
ELECTRONIC EQUIPMENT
FURNITURE
GENERAL
MEDICAL
OFFICE EQUIPMENT: Labour-saving devices
PERISHABLE PROVISIONS
STATIONERY/PRINTING
STEEL
TIMBER
VEHICLE (all types)
WORKSHOP EQUIPMENT
SERVICES
BUILDING
CIVIL
ELECTRICAL
FUNCTIONAL (including cleaning/security services)
GENERAL
MAINTENANCE (Electrical, mechanical equipment and plumbing)
MECHANICAL
PROFESSIONAL
REPAIR AND MAINTENANCE OF VEHICLES
TRANSPORT
DISPOSALS
CLOTHING AND TEXTILES
FURNITURE
GENERAL
SCRAP METAL
VEHICLES
RESULTS
SUPPLIES
SERVICES
DISPOSALS
FINALISED
CANCELLED
REGISTRY OF POTENTIAL SUPPLIERS

INSTRUCTIONS

Please note the following:

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

SUPPLIES

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

SERVICES

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

DISPOSALS

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

3. The addresses at which bid documents may be obtained and to which bids should be posted, appear in **Annexure 1.**

3.1 The address where a document is available from and where it must be submitted to may differ.

4. *Please note that all documents issued by the National Department of Public Works will be sold.*
Amount to be paid will be indicated in the advertisements. **These amounts will NOT be refunded.**

4.1 **No documents will be exchanged.**

5. Please note that all documents issued by the Department of Public Works will be sold as follows:
   - R50,00 per set for all services with a pre-estimated value from above R100 000 to R300 000.
   - R100,00 per set for all services with a pre-estimated value above R300 000 to R2 000 000.
   - R200,00 per set for all services with a pre-estimated value above R2 000 000.

   These amounts will not be refunded. *Only cash or postal orders will be accepted.*

5.1 **No documents will be exchanged.**

NATIONAL TREASURY

CONTRACT MANAGEMENT

CONTACT DETAILS:

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

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

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

FOR COLLECTION OF BID DOCUMENTS:

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

Postal address: Private Bag X115, Pretoria, 0001.

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

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

ELECTRONIC BIDS:

www.globalerfx.com

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

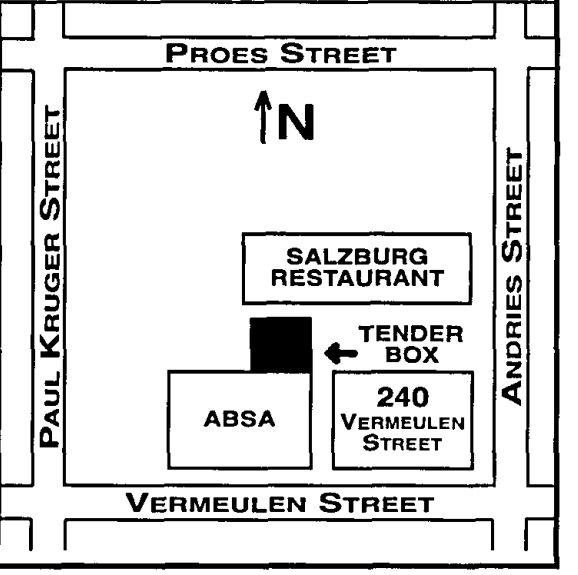
A free one day training regarding electronic bidding, will take place on Monday, Tuesday, Wednesday and Thursday afternoons from 14:00-16:00.

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

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

IMPORTANT NOTICE TO PROSPECTIVE BIDDERS:

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



CLOSING ADDRESS OF BIDS:

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

Postal address: Private Bag X115, Pretoria, 0001.

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

IMPORTANT NOTICE

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

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

AND

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

NO FUTURE QUERIES WILL BE HANDLED IN CONNECTION WITH THE ABOVE.

A. BIDS INVITED FOR SUPPLIES, SERVICES AND DISPOSALS

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 48	
SUPPLIES: ELECTRICAL EQUIPMENT					
Supply, delivery, installation, commissioning, training and maintenance for an integrated physical security system within the National Head Office of the Department of Correctional Services. *Compulsory information session* (followed by a site inspection): **NB:** Bid documents need to be collected and scrutinised before the information session. *Date:* 14 April 2011. *Time:* 10h00. *Venue:* 2nd Floor Conference Room, Room No. 225A, Department of Correctional Services, Poyntons Building West Block, 124 Church Street, Pretoria	Department of Correctional Services	HK 5/2011	2011-05-03	**184**	**184**
SUPPLIES: GENERAL					
PPECB requires office premises to rent that have at least 1 100 m^2 available for leasing. The areas the PPECB is particularly interested on are: Pretoria, Midrand, Centurion and Johannesburg. A non-refundable R200,00 for the bid documents must be paid into PPECB account or paid cash on collection of tender documents: STD Bank; Thibault Square Branch. Branch Code : 020909. Account No: 073 120367. Account name: PPECB. Reference: PPECB/001/21	Perishable Products Export Control Board (PPECB)	PPECB/ 001/21	2011-04-08	**608**	**608**
Conversion of seven (7) TATA trucks and two (2) Hino trucks into roll-back recovery vehicles: Eastern Cape and Northern Cape Province	Eastern Cape and Northern Cape Province	19/1/9/1/43 TV (10)	2011-05-10	**110**	**110**
Department of Justice and Constitutional Development: Supply and letting of office and parking accommodation for the office of the Chief Justice. This bid will be evaluated in terms of: 90/10 point scoring system Preference: Price and quality/functionality Historically Disadvantaged Individuals (HDI) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions: 5 points; Price: 100% (of 90) Who is a female: 3 points; Quality/Functionality: 0% (of 90) Persons with disability: 2 points Other: points Total must equal: 10 points; Total must equal: 100% (of 90) No site inspection. **Note:** Documents will be sold at a non-refundable deposit of R500 CASH per set. *Contact for bid information:* Moeketsi Mosila/Mr James Lesejane, Tel. No: (011) 713-6118/6233. *General enquiries:* Ms Thoko Mngomezulu (Project Leader), Tel. No: (011) 713-6043	Johannesburg	JHB 10/99	2011-05-04	**6**	**6**
Supply and installation of 8 burglar alarm units. *Compulsory site meeting:* 12 April 2011 at 11h00. *Enquiries regarding specifications:* Mr D. Waddingham, Tel: (036) 342-7093	Department of Health: KZN: Estcourt Hospital		2011-04-21	**931**	**931**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 48	
Bidders are hereby invited to submit proposals for: Supply and delivery of infant feeds, enteral feeds, supplementation, complete enteral feeds for pediatrics and adults, other feeding products, tube feeding systems and micronutrient supplements. RFP documents are available at a cost of R100,00 not refundable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender issue desk or online at www.finance.gpg.gov.za Go to link Economic Opportunities—Tenders *Highly recommended briefing session: Date:* 12 April 2011. *Time:* 10h00. *Venue:* 75 Fox Street, Ground Floor Auditorium, Imbumba House. *Enquiries:* Moses Rafundisani, Tel: (011) 689-8759. Degracius Maluleke, Tel: (011) 689-8997. *Specification enquiries:* Mrs Marietjie Bodenstein, Tel: (011) 355-3374. Jaco Smit, Tel: (011) 689-6058 or tender.admin@gauteng.gov.za	Gauteng Department of Health and Social Development	GT/GDHSD/ 019/2011	2011-04-21	**323**	**323**
Supply of gloss paints. Various colours. (Qty 5 585 Ll). Supply of various paints. Various colours (Qty 17 950 Ll)	Goodwood	SPSC-B-076-2010	2011-04-26	**360**	**360**
Supply of bearing assembly. (Qty 2 ea)	Goodwood	SPSC-B-077-2010	2011-04-26	**360**	**360**
Maintenance and servicing of generators—NHLS Corporate Head Office, Sandringham—S26°07.887 E28°07.097. *Compulsory site meeting:* 09h30, Friday, 8 April 2011 at NHLS Main Reception, NHLS Head Office, No. 1 Modderfontein, Sandringham. *Enquiries:* Ms Y Ngwenya/Ms T Mbangeni, (011) 386-6138/ 885-5352. *Technical queries:* Mr E. le Roux, (011) 386-6160	National Health Laboratory Service, head Office, Sandringham	151/10–11	2011-04-26	**900**	**900**
Provision of pest control services—Sandringham. *Compulsory site meeting:* 09h30, Tuesday, 12 April 2011 at NHLS Main Reception, NHLS Head Office, No. 1 Modderfontein, Sandringham. *Enquiries:* Ms Y Ngwenya/Ms T Mbangeni, (011) 386-6138/ 6250. *Technical queries:* Mr E. le Roux, (011) 386-6160	National Health Laboratory Service, head Office, Sandringham	152/10–11	2011-04-26	**900**	**900**

SUPPLIES: STATIONERY/PRINTING

Supply, installation and commissioning of one (1) new automatic reel-wrapping machine at the Government Printing Works, Pretoria, Republic of South Africa. *Please note:* A non-refundable payment of R50,00 is payable at the Government Printing Works Cashiers, Bosman Street Entrance before collecting the bid document from Room 17. The receipt must be attached in the documents when submitted on the closing date	Pretoria	GPW-M325	2011-05-03	**64**	**64**

SERVICES: BUILDING

Construction of new ambulance station: Tulbagh. *Designated grading:* 5GB or higher. *Technical information:* Mr G Lindeman—082 802 5522. A non-refundable deposit of R100,00 per set is payable	Cape Winelands	S005/11	2011-05-04	**300**	**352**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 48	
SERVICES: CIVIL					
The construction of 50 km of stock-proof fence at Permonkie Communal Farmers, situated in the Moshaweng Local Municipality in the John Taolo Gaetsewe District Municipality in the North Cape Province. *Contractor grading designation requirements:* 4GB/4SQ or higher. ***NB:*** There will be no briefing/clarification session for this bid. *Date documents available:* 4 April 2011. *Time documents available:* 08:00–16:00. *Non-refundable deposit* (cash only): R250,00. *For further enquiries refer to below contacts:* *Technical enq:* Mr Floyd Rakau, Tel: (011) 528-1399/ 083 632 1176 floyd@dikgabo.co.za *Bid related enquiries:* Ms Rashida Goolam, Tel: (012) 312-8369 RGoolam@ruraldevelopment.gov.za	Department of Rural Development & Land Reform	CON0002 (2010-2011)	2011-05-06	**60**	**60**
SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)					
Rendering of cleaning service for 24 months (EPWP Co-Operative Initiative). This bid will be evaluated in terms of: 80/20 point scoring system Preference: Price and quality/functionality Historically Disadvantaged Individuals (HDI) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions: 2 points; Price: 60% (of 80) Who is a female: 2 points; Quality/Functionality: 40% (of 80) Persons with disability: 2 points Other: 14 points Total must equal: 20 points; Total must equal: 100% (of 80) **Note:** Documents will be sold at a non-refundable deposit of R100 CASH per set. *Contact for bid information:* Ms N. Dlela, Tel: (053) 838-575. *General enquiries:* Ms G. Aysen, Tel: (053) 838-5221	Mothibistad	PF09/2011	2011-05-04	**7**	**7**
Rendering of cleaning services for the Western Cape Region, Bellville Office at Sigma Building, for a period of twenty-four (24) months. The compulsory briefing session will be held as follows: *Date:* 19 April 2011. *Time:* 10h00. Venue: No. 3 Blanckenberg Road, Sigma Building, Bellville. *For technical enquiries:* Mr P. Janse van Rensburg, Tel: (021) 941-6002. *Bid enquiries:* Ms N. Mpahleni, Tel: (021) 941-6089	DWA—Western Cape	WP10507	2011-05-04	**783**	**783**
Rendering of cleaning services for the Western Cape Region, Bellville Office at Spectrum Building, for a period of twenty-four (24) months. The compulsory briefing session will be as follows: *Date:* 20 April 2011. *Time:* 10h00. *Venue:* No. 3 Blanckenberg Road, Sigma Building, Bellville. *For technical enquiries:* Mr P. Janse van Rensburg, Tel: (021) 941-6002. *Bid enquiries:* Ms N. Mpahleni, Tel: (021) 941-6089	DWA—Western Cape	WP10508	2011-05-05	**783**	**783**
Provision and installation of integrated security equipment including one year maintenance and support at Hallmark Building. *Compulsory briefing session: Time:* 10:00 am. *Date:* 6 April 2011. *Venue:* 270 Maggs Street, Watloo, Pretoria. *For further information contact:* Ms N. Madiza, (012) 810-6414 or Mr W. Makokomale, (012) 810-8948	Dept of Home Affairs	DHA02-2011	2011-04-29	**1**	**1**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 48	
SERVICES: GENERAL					
Replacement of (12) twelve passenger and (01) one goods lift: No. 4 Dorp Street, Cape Town. *Designated grading:* 7SI or higher. Clarification meeting will be held on 8 April 2011 at 10h00, Foyer (Keerom Street side), 4 Dorp Street, Cape Town. A non-refundable deposit of R100,00 per set is payable. Technical information: Mr H. Bouwer, Cell: 083 636 7121 **Amendment:** Designated grading for this bid is 7SI or higher	Cape Metropole	S001/11	2011-04-20	**300**	**352**
Supply and install extractor fans: Knysna Hospital: Knysna. *Designated grading:* 2ME or higher. Technical information: Mr FA Meyer—083 641 5047. A non-refundale deposit of R50,00 per set is payable	Eden	G02/11	2011-05-04	**349**	**349**
Drankestein, Paardeberg, Riebeeck-Wes Prisons: Repair, maintenance and operation of water and wastewater works. CIDB contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 6 CE or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 5 CE PE or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable: Preference: 1. Historically Disadvantaged Individuals (HDI) (a) Persons who had no franchise in the 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% A compulsory site inspection on 15 April 2011 at 10h00. Prospective tenderers to meet at Drankestein Prison, thereafter to continue at Paardeberg Prison then Riebeeck-Wes Prison. **Note:** Documents will be sold at a non-refundable deposit of R300,00 CASH per set. *Contact for tender information:* Pearl Mkansi, Tel: (012) 337-3231. *General enquiries:* Elbie van Helsdingen, Tel: (012) 337-2379	Drankestein, Paardeberg, Riebeeck-Wes Prisons	H11/015	2011-05-03	**2**	**2**
Others: Ladysmith: Alternative office accommodation: Rural Development and Land Reform. • Building should be within the Ladysmith CBD excluding residential and industrial area. • The building should be able to cater for the total required space of 405 sqm should be preferable on the ground floor if not contiguous floors with exclusive entrance. • Parking required should be on site (26 secured and covered parking bays) if not within 100 metre radius, beyond 100 metre radius. • The building should be within close vicinity to public transport or accessible to public transport.	Ladysmith	DBN 11/03/02	2011-05-04	**407**	**407**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 48	
This bid will be evaluated in terms of: 90/10 point scoring system Preference: Price and quality/functionality Historically Disadvantaged Individuals (HDI) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions: 7 points; Price: 50% (of 90) Who is a female: 2 points; Quality/Functionality: 50% (of 90) Persons with disability: 1 point Other: points Total must equal: 10 points; Total must equal: 100% (of 90) A site inspection on the 14-04-2011 at 10h00. Prospective bidders/tenderers to meet at National Department of Public Works, Ground Floor, Board Room. **Note:** Documents will be sold at a non-refundable deposit of R200 CASH per set. *Contact for bid information:* Sibongile Masuku, Tel: (031) 314-7213. *General enquiries:* Zodwa Mdabe, Tel: (031) 314-7000. *The following tenders were **lapsed:*** Tender No. **DBN11/02/13**: Others: New office accommodation Durban Local Office South African Social Security Agency. Tender No. **DBN11/02/12**: Durban: New office accommodation for South African Social Security Agency.					
Department of Home Affairs: Germiston CBD: Supply and letting of office and parking accommodation to the Department of Public Works, to be used by the Department of Home Affairs, comprising of 1 810.37, plus 20 covered and lockable parking bays and enough public parking area. This bid will be evaluated in terms of: 90/10 point scoring system Preference: Price and quality/functionality Historically Disadvantaged Individuals (HDI) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions: 5 points; Price: 100% (of 90) Who is a female: 3 points; Quality/Functionality: 0% (of 90) Persons with disability: 2 points Other: points Total must equal: 10 points; Total must equal: 100% (of 90) No site inspection. **Note:** Documents will be sold at a non-refundable deposit of R300 CASH per set. *Contact for bid information:* Moeketsi Mosila/Mr James Lesejane, Tel: (011) 713-6118/6233. *General enquiries:* Mr P. Moloi (Project Leader), Tel: (011) 713-6184	Germiston Area	JHB 10/100	2011-05-04	**6**	**6**
South African Police Services Provincial Office: KwaZulu-Natal: Durban: Alternative accommodation This bid will be evaluated in terms of: 90/10 point scoring system Preference: Price and quality/functionality Historically Disadvantaged Individuals (HDI) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions: 6 points; Price: 100% (of 90) Who is a female: 2 points; Quality/Functionality: % (of 90) Persons with disability: 1 point Other: 1 point Total must equal: 10 points; Total must equal: 100% (of 90) A compulsory site inspection on 15 April 2011 at 10h00 am. Prospective bidders/tenderers to meet at National Department of Public Works: Ground Floor, Boardroom. **Note:** Documents will be sold at a non-refundable deposit of R1 000,00 CASH per set. *Contact for bid information:* Ms Sibongile Masuku, Tel. No: (031) 314-7213. *General enquiries:* Ms Nolizwi Ngcobo, Tel. No: 079 696 9611	Durban	DBN 11/04/02	2011-05-04	**407**	**407**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 48	
Appointment of the travel agency to render travel and accommodation services for Western Cape Region, for a period of twenty-four (24) months. The compulsory briefing session will be held as follows: *Date:* 15 April 2011. *Time:* 10h00. Venue: No. 3 Blackenberg Road, Sigma Building, Bellville. *For technical enquiries:* Mr P. Janse van Rensburg, Tel: (021) 941-6002. *Bid enquiries:* Ms N. Mpahleni, Tel: (021) 941-6089	DWA—Western Cape	W 10468	2011-05-03	**783**	**783**
Rendering of training to learners with disabilities in the National Certificate: Business Administration, required by the Western Cape Department of Health. **NB:** All bidders are required to attend a compulsory information session on 20 April 2011 at 10h00 (particulars to be published in the bid document). *Please note:* A non-refundable fee of R50,00 is payable for bid documents. Payments (cash only), must be deposited into the Department of Health's bank account as follows: *Bank:* Nedbank. *Account:* 1452045097. *Branch:* Cape Town. *Branch code:* 145209. Deposit slips must indicate the bidder's name and the bid number (as reference) and it must be produced upon collection of the bid documents. *Enquiries:* Mr K. Botha, Tel: (021) 483-4263	Department of Health: Western Cape Provincial Government	WC DOH 250/2011	2011-05-03	**519**	**519**
Procurement of a service provider to undertake a study for the provision of leasing solutions for the Department of Public Works This bid will be evaluated in terms of: 90/10 point scoring system Preference: Price and quality/functionality Historically Disadvantaged Individuals (HDI) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions: 7 points; Price: 100% (of 90) Who is a female: 2 points; Quality/Functionality: 100% (of 90) *Persons with disability:* 1 point Other: point Total must equal: 10 points; Total must equal: 100% (of 90) A compulsory site inspection on 15 April 2011 at 11h00. Prospective bidders/tenderers to meet at 178 Schoeman Street, Ndinaye Building, 7th Floor, Boardroom, Room 7112, Pretoria. **Note:** Documents will be sold at a non-refundable deposit of R500 CASH per set. *Contact for bid information:* Tina Mkhulise, Tel: (012) 337-2130/3424. *General enquiries:* Sarah Muthivhi, Tel: (012) 337-2733	Pretoria	HP11/033	2011-05-03	**2**	**2**
Provision of specialized Audio Conference Bridging Service (ACBS) to the Department of Home Affairs, including maintenance, support and connectivity for a period of a year. *Compulsory briefing session: Time:* 10:00 am. *Date:* 5 April 2011. *Venue:* 270 Maggs Street, Watloo, Pretoria. *For further information contact:* Adv. Supersad, (012) 810-6414 or Mr J Mamabolo, (012) 810-6374/7474	Dept of Home Affairs	DHA03-2011	2011-04-19	**1**	**1**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 48	
SERVICES: PROFESSIONAL					
Appointment of a private sector company to render conference management and communication services for the DOT Investor's Conference 2011. *Compulsory briefing session will be held as follows:* *Date:* 5 April 2011. *Time:* 10h00. *Venue:* Indaba Boardroom at Department of Transport, 159 Forum Building, cnr Bosman and Struben Street in Pretoria. *Contact person for bid administration:* Mr J. Mashinini/ Mr L. Mashile/Ms S. Motaung, Tel. No: (012) 309-3045/ 3429/3920. *For technical enquiries:* Ms L Khumalo/Ms M. Molokwane, Tel: (012) 309-3093/3016	Pretoria	DOT/13/ 2010/ CC & SM	2011-04-15	**29**	**29**
Specialist Geo-Professional Civil Engineering and Structural Engineering Services: DRMS Phase 3B: North West, Northern Cape and Free State Provinces: Various DPW Properties located on Dolomite Formations; Geo-Technical Investigations/Determinations, Status Quo conditions Assements of Constructed Infrastructure, Inclusive of Civil Engineering Planning/Design Services. This bid will be evaluated in terms of: 90/10 point scoring system Preference: Price and quality/Functionality Historically Disadvantaged Individuals (HDI) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions: 6 points; Price: 100 % (of 90) Who is a female: 3 points; Quality/Functionality: 100% (of 90) Persons with disability: 1 point Other: Locality: 0 points Total must equal: 10 points; Total must equal: 100% (of 90) A compulsory site inspection on 8 April 2011 at 11h00. Prospective bidders/tenderers to meet at Room 5003, Ndinaye House, 188 Schoeman Street. **Note:** Documents will be sold at a non-refundable deposit of R700,00 CASH per set. *Contact for bid information:* Tina Mkhulise, Tel. No: (012) 337-2130. *General enquiries:* Nic Pieterse, Tel. No: (012) 337-2393/ 082 906 1118	Pretoria	HP 11/11	2011-05-03	**2**	**2**
Appointment of an independent credit provider to provide access to a system, enabling the vetting fieldwork unit of the Department, to conduct credit record and other related checks, for a period of 2 years (24 months). *Compulsory information session:* **NB:** Bid documents need to be collected and scrutinised before the information session. *Date:* 13 April 2011. *Time:* 10h00. *Venue:* 2nd Floor Conference Room, Room No. 225A, Department of Correctional Services, Poyntons Building West Block, 124 Church Street, Pretoria	Department of Correctional Services	HK 4/2011	2011-05-03	**184**	**184**
The Johannesburg Zoo invites bids from suitably registered contractors in the CIDB category 3GB PE or 4 GB or higher for the construction of Chimpanzee Public Barrier Walls at Johannesburg Zoo. *Compulsory site visit address:* Johannesburg Zoo Premises, Services Entrance, Upper Park Drive, Parkview, 2193. *Compulsory briefing session date:* 14 April 2011. *Compulsory briefing session time:* 10h00. **NB:** Obtainable from Johannezburg Zoo. Compulsory briefing session only. A non-refundable tender deposit of R1 000, payable in cash is required on collection of the tender document. *Contact person:* Mr Ingwana Baloyi, Tel: (011) 646-2000, Ext. 297	Johannesburg Zoo, Parkview	T-06-2010	2011-04-26 11h00	**976**	**976**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 48	
The appointment of a service provider to develop and implement public relations and advertising campaign for the NRF. *Compulsory briefing session:* *Date:* 11 April 2011. *Time:* 14h00—15h00. *Venue:* NRF Offices, Ground Floor, Auditorium, CSIR Campus, Southgate, Brummeria, Pretoria East, 0084. **NB:** Failure to attend will disqualify your bid proposal	Pretoria	NRF/ SAASTA 01/ 2010-11	2011-05-04	**665**	**665**
Appointment of a service provider as researcher for the Global Pollination Project. **NB:** *Compulsory briefing session will be held at the* Kirstenbosch National Botanical Garden on 6 April 2011 at 11h00, Kirstenbosch National Botanical Garden, KRC *Seminar Room, Cape Town.* **NB:** Please note that no tender documents will be issued at the briefing session. Bidders are requested to download the tender documents on the website, www.sanbi.org *Enquiries:* Ms Carol Poole, Tel: (021) 799-8652	South African National *Biodiversity* Institute, Pretoria	SANBI: B108/2011	2011-04-15	**517**	**517**
Appointed of a service provider for the removal of biological and chemical waste from the FCL JHB and PTA, for a period of three years. **IMPORTANT NOTICE:** This bid replaces bid ***NDOH 44/2010-2011*** that was withdrawn. **NB:** Bid documents can be downloaded from www.doh.gov.za *Bid enquiries:* Mr T. Prinsloo, Tel: (012) 395-8931. *Technical enquiries:* Ms A. Grove, Tel: (012) 322-6600. GroveA@health.gov.za	Department of National Health, Pretoria	NDOH 50/ 2010-2011	2010-05-09	**13**	**13**
Appointed of a service provider for the removal of biological and chemical waste from the FCL JHB and PTA, for a period of three years. ***IMPORTANT NOTICE:* Please note that this bid is withdrawn and replaced with Bid NDOH 50/2010-2011.** **NB:** Bid documents can be downloaded from www.doh.gov.za *Bid enquiries:* Mr T. Prinsloo, Tel: (012) 395-8931. *Technical enquiries:* Ms A. Grove, Tel: (012) 322-6600. GroveA@health.gov.za	Department of National Health, Pretoria	NDOH 44/ 2010-2011	—	**13**	**13**
Amendment: CIDB requirements: NDPW: Jhb Region: Various Government Buildings: Repair, modernasation and maintenance of passenger and goods lifts, for 36 months period: Contract 02. This bid will be evaluated in terms of: 90/10 point scoring system Preference: Price and quality/functionality Historically Disadvantaged Individuals (HDI) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions: 7 points — Price: 100% (of 90) Who is a female: 2 points — Quality/Functionality: 0% (of 90) Persons with disability: 1 point Other: 0 points Total must equal: 10 points — Total must equal: 100% (of 90) A compulsory site inspection on the 23 March 2011 at 10h00. Prospective bidders/tenderers to meet at 78 De Korte Street, Braamfontein, 4th Floor, Boardroom. CIDB requirements: **6 SI or 5 SI PE and 6 EP or 5 EP PE.** **Note:** Documents will be sold at a non-refundable deposit of R700,00 CASH per set. *Contact for bid information:* Mr James Lesejane/Moeketsi Mosila, Tel: (011) 713-6118/6233. *General enquiries:* Mr Itumeleng Molosi (Project Manager), Tel: (011) 713-6054	Johannesburg	JHB.10/84	2011-04-13	**6**	**6**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 48	
Amendment: CIDB requirements: NDPW: Jhb Region; Various Government Buildings: Repair, modernasation and maintenance of passenger and goods lifts, for 36 months period: Contract 02. This bid will be evaluated in terms of: 90/10 point scoring system Preference: Price and quality/functionality Historically Disadvantaged Individuals (HDI) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions: 7 points; Price: 100% (of 90) Who is a female: 2 points; Quality/Functionality: 0% (of 90) Persons with disability: 1 point Other: 0 points Total must equal: 10 points; Total must equal: 100% (of 90) A compulsory site inspection on the 23 March 2011 at 10h00. Prospective bidders/tenderers to meet at 78 De Korte Street, Braamfontein, 4th Floor, Boardroom. CIDB requirements: **6 SI or 5 SI PE and 6 EP or 5 EP PE.** **Note:** Documents will be sold at a non-refundable deposit of R700,00 CASH per set. *Contact for bid information:* Mr James Lesejane/Moeketsi Mosila, Tel: (011) 713-6118/6233. *General enquiries:* Mr Itumeleng Molosi (Project Manager), Tel: (011) 713-6054	Johannesburg	JHB.10/85	2011-04-13	**6**	**6**
Specifications for the maintenance of the Hemis Computer Programme Systems for the Department of Higher Education and Training, for a period of two years	Department of Higher Education and Training	DHET005	2011-04-29	**31**	**31**
Bids can also be downloaded from the following website: http://www.ruraldevelopment.gov.za Appointment of 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. There will be no briefing/info session for this bid. *For further enquiries refer to below contacts:* *Technical enq:* Mr C Nyamandi/Ms C Swart, Tel: (012) 9214/338-7245. *Bid related enquiries:* Ms B Nzotta, Tel: (012) 312-9876/8776	Department of Rural Development & Land Reform	DRDLR-0114 (2010–2011)	2011-05-05	**60**	**60**
Amendment of request for proposal: Bidders are hereby invited to submit proposals for: Supply and delivery of practical assessment tasks resources for Hospitality, consumer and tourism studies for Gauteng Department of Education (GDE). RFP documents are available at a cost of R100,00 not refundable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender issue desk or online at www.finance.gpg.gov.za Go to link Economic Opportunities—Tenders *Compulsory briefing session: Date:* 08/04/2011. *Time:* 10h00. *Venue:* Sci-bono Discovery Centre, cor. Mirriam Makeba & President Streets, Newtown, Johannesburg, SAP Auditorium, 3rd Floor. Secure open air parking available in front of the building. *Technical enquiries:* Cheryl Weston, Tel: (011) 355-0810 or Cheryl.DaGama@gauteng.gov.za *Administrative enquiries:* Salome Parage, Tel: (011) 689-6711 or nkeke.parage@gauteng.gov.za Jaco Smit, Tel: (011) 689-6058 or tender.admin@gauteng.gov.za	Department of Education	GT/GDE/23/2011	2011-04-29	**323**	**323**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 48	
Request for proposals: Service provider to develop a new Provincial Policy as well as draft legislation for library and information services in public/community libraries in Gauteng. Bidders are hereby invited to submit proposals for the above *mentioned contract.* RFP documents are available at a cost of R100,00 not refundable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender issue desk or online at www.finance.gpg.gov.za Go to link Economic Opportunities—Tenders *Highly recommended briefing session: Date:* 15 April 2011. *Time:* 10h00. *Venue:* 75 Fox Street, Ground Floor Auditorium, Imbumba House. *Technical enquiries:* Koekie Meyer, Tel: (011) 355-2659 or koekie.meyer@gauteng.gov.za *Enquiries:* Gerrie Harmse, Tel: (011) 689-8086. Jaco Smit, Tel: (011) 689-6058 or tender.admin@gauteng.gov.za	Gauteng Department of Sports, Arts, Culture & *Recereation*	GT/ GDSACR/ 022/2011	2011-04-21	**323**	**323**

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 with the CIDB in a Civil Engineering Class of Construction Works.

(x) Bidders should have a CIDB contractor grading designation of 6CE or 5CEPE.

(xi) Bidders must also be registered with the Department of Transport on the Vukuzakhe Contractor Development Programme.

SERVICE:	The employment of emerging contractors with a minimum CIDB grading of 6CE for the construction of Earthworks and Layerworks on Main Road P36-2 from km 17.5 to km 23.5.
Bid number:	ZNT 373T/P36-2/18.
Closing date:	29 April 2011.
Closing time:	11h00.
Compulsory briefing session:	
Date:	6 April 2011.
Time:	11h00.
Venue:	P36 Engineers Site Office.
Contact person:	Mr L. Thabethe, Tel: (033) 355-8014. Mr T. Zulu, Tel: (031) 324-2200.
Tender documents available from:	Tuesday, 29 March 2011 at the Department of Transport, Acquisition Section, B Block, 172 Burger Street, Pietermaritzburg.

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.

AMENDMENT

Bid Number:	ZNB 189/02/11.
SUPPLY:	Supply of 1 x electrocardiograph—12 Channel ECG Recorder as per HTS Spec. 07/1998 (electronics), dated 15/11/2010.
Amendment:	Closing date: 24/03/2011.
Bid Number:	ZNB 190/02/11.
SUPPLY:	Supply of 1 x Blood Gas and Metabolic Analyser with Co-Oximeter and Printer as per HTS Spec. 29/1999 (electronics), dated 22/10/2009.
Amendment:	Closing date: 24/03/2011.
Bid Number:	ZNB 191/02/11.
SUPPLY:	Supply of 2 x Defibrillator/Monitor–Portable, ECG & Spo2 as per HTS Spec. 8/1998 (electronics), dated 22/10/2009.
Amendment:	Closing date: 24/03/2011.
Bid Number:	ZNB 192/02/11.
SUPPLY:	Supply of 1 x Monitor Multiparameter—Anaesthesia use with ECG; NIBP; TEMP; 2 x IBP, SPO^2, Neuromuscular Transmission Monitoring, CO^2, N^2O Anaesthetic Agent O^2 and Compatible Plain Paper Printer as per HTS Spec E71, dated 22/10/2009.
Amendment:	Closing date: 24/03/2011.

KZN AGRICULTURE, ENVIRONMENTAL AFFAIRS & RURAL DEVELOPMENT

EXPRESSION OF INTEREST (EOI) TO IMPLEMENT AGRICULTURAL INFRASTRUCTURE PROJECTS

Achieving and maintaining high levels of growth in the agricultural sector is a key national policy objective that holds a high priority in the programmes of the KwaZulu-Natal Department of Agriculture, Environmental Affairs and Rural Development (DAEA&RD). As well as contributing to economic growth, the sector has the potential to increase household incomes, promote commercialization in the smallholder farm sector, increase opportunities for skilled and relatively unskilled employment, and to increase food security. Agricultural infrastructure like Irrigation Schemes, Tunnels, Packhouses, Poultry and Piggery units, Beef and Dairy Facilities and therefore seen as pivotal to encouraging job creation and economic growth in previously marginalized rural communities.

The objectives of the various infrastructural Programmes envisaged, include:

- Create viable and sustainable Production and Processing structures across the Province;
- Boosting the capacity of Government to develop and sustain infrastructure in rural areas;
- Building professional capacity of Government to design and construct appropriate facilities and to train rural communities in order to empower them to sustainably supply local, national and international markets.

Suitably qualified Service Providers and Contractors are invited to apply to be placed on a Roster for the implementation of Agricultural Infrastructure Projects.

Compulsory briefing sessions will be held on the following dates at Cedara:

Programme	Date	Venue	Time
Irrigation Schemes & Fencing	6 April 2011	Auditorium	09h00 am
Tunnels & Packhouses	6 April 2011	Auditorium	09h00 am
Poultry & Piggery Units	6 April 2011	Auditorium	09h00 am
Sheep & Goat Facilities	6 April 2011	Auditorium	09h00 am
Beef & Dairy Facilities	6 April 2011	Auditorium	09h00 am

Documentation, including lists of all projects envisaged for implementation in the 2011/12 financial year, will be available on the day of the briefing meeting.

Qualifying Criteria:

Fully competent professional companies with proven experience (Level 4 and 5) in the design, construction and commissioning of agricultural infrastructure projects. Registration with Construction Industry Development Board (CIDB), and/or Consulting Engineers of South Africa (CESA) is required.

Technical enquiries are to be directed to: Mr E. Koch or Mr R. de Neef at (033) 343-8300.

Closing date: 28/04/11.

DEPARTMENT OF HEALTH KWAZULU-NATAL

ST MARY'S KWAMAGWAZA HOSPITAL

INVITATION TO TENDER

REFERENCE No. ZNQ 189/10/11

Request for the cleaning services of buildings (wards and service delivery areas) from relevant cleaning contractors in St Mary's Kwa Magwaza Hospital for the period of three (3) months minimum.

The successful contractor to supply (13) thirteen workers in total and the service to be rendered must be 7 (seven) days a week (Monday to Sunday) as follows:

1.1 Monday to Sunday: Day Shift: 06:00 to 18:00—10 workers + 1 supervisor.
Night Shift: 18:00 to 06:00—2 workers.

2. *Compulsory site meeting date is:* 2011/04/06 at 09h00 Hospital Boardroom; and
the closing date is on: 2011/04/13.

3. *Tender documents to be addressed to:* Department of Health
St Mary's KwaMagwaza Hospital
(Kwa Magwaza Road)
Private Bag X808
Melmoth
3835.

4. *Enquiries and quotations to be made to:* Mr S.M. Biycla, Tel: (035) 450-8200.

KOMATILAND FORESTS

INVITATION TO TENDER

PROSPECTIVE CONTRACTORS ARE HEREBY INVITED TO TENDER FOR THE FOLLOWING REQUIREMENTS OF KOMATILAND FORESTS (PTY) LTD (KLF)

- ***Enumerations*—TENDER No. RFT045.**
  Tender documents are available at a non-refundable levy of R300,00 payable by bank-guaranteed cheque made out in favour of Komatiland Forests
  - Executing approximately 18 000 ha of enumerations per annum according to KLF's standards and procedures. Temporary circular plots, 5–10% sample intensity, electronic measuring equipment, GPS plots, positioning of plots according to fixed grid, etc.
  - Damage assessments of approximately 10 000 ha per annum.

Suitably qualified and competent contractors are invited to tender.

A compulsory briefing session will be held on: 8 April 2011 at 11.00 in Nelspruit Operational Office.

Tender documents with specific requirements will be made available during compulsory briefing sessions. Please confirm attendance by close of business on 4 April 2011 with the Procurement Division, Mercy Modukanele, Tel: (012) 481-3500/3684.

Closing date and time: 20 April 2011 at 10:00.

Late tenders will not be accepted. Tenders may only be submitted on tender documentation that is issued. Tender to be submitted to Komatiland Forests Head Office in Pretoria.

Tenders, which do not comply with the terms and conditions, will not be considered.

Komatiland Forests (Pty) Ltd is not bound to accept the lowest or any tender and reserves the right to accept any tender or part thereof.

A preferential point system shall apply whereby this contract will be allocated to a bidder in accordance with the Preferential Procurement Policy Framework Act, Act No. 5 of 2000, where either 80 or 90 points will be allocated in respect of price and functionality and 20 or 10 points in respect of the targeted goals.

ROAD ACCIDENT FUND (RAF)

REQUEST FOR PROPOSALS FOR A SERVICE PROVIDER TO RENDER A 24 COUNSELLING SERVICE TO RAF EMPLOYEES AND THEIR IMMEDIATE DEPENDANTS

REF No. RAF/HO/00204

The Road Accident Fund (RAF) is a statutory body that, in terms of the provisions of the Road Accident Fund Act, 1996 (Act 56 of 1996), exists to provide cover to all persons within the borders of South Africa for loss or damage resulting from death or bodily injury caused by the negligent driving of motor vehicles within the borders of the country. The RAF has branches in Cape Town, Durban, East London, Johannesburg and Pretoria, where its Head Office is also located. The RAF also has satellite offices in Nelspruit, Polokwane, Welkom, Port Elizabeth, Newcastle, Tzaneen, Lichtenburg, Bloemfontein & Kimberley.

The RAF wishes to appoint a competent, accredited and experienced service provider to render a 24 hour counselling services to RAF employees and their immediate dependants.

Closing date: 3 May 2011 at 11h00. The tender document will be available on the RAF website at www.raf.co.za under " publications" on 1 April 2011.

Further information regarding details of the tender can be requested via e-mail from fezilem@raf.co.za

No telephonic queries will be accepted.

The RAF is committed to affirmative procurement consistent with the South African Constitution, the Preferential Procurement Policy Framework Act, 2000 and the Procurement Policy of the RAF. Preference will be given to individuals and such companies, owned or controlled by individuals from previously disadvantaged categories of South Africa.

WESGRO

INVITATION TO TENDER

ECONOMIC ANALYSIS OF THE PROPOSED SALDANHA BAY IDZ FEASIBILITY PROGRAMME AS PART OF THE SALDANHA BAY IDZ FEASIBILITY STUDY

TENDER REF. No. 463–2010 IQ

Wesgro is the Western Cape's Official Investment and Trade Promotion Agency established under provincial law and governed by a Board of Directors. We are the first point of contact for foreign importers, local exporters and investors wishing to take advantage of the unlimited opportunities of the growing Cape.

Purpose of the project: The purpose of the project is to develop an economic model of the proposed IDZ Programme so that a clear representation can be given of the economic impacts of the envisaged IDZ Development. The economic model will be required to create the various scenario impacts and the model must be created in such a way that will allow for differing scenarios or changes to various parameters.

The service provider is expected to refine their model as new information becomes available. In addition, the service provider is expected to engage with the other consultants and stakeholders to obtain the input parameters required for the model.

The objective of the economic model would be to:

- give a clear economic rationale for the project;
- identify and quantify the economic consequences of all financial flows and other impacts of the project;
- identify an appropriate 'no-project' scenario and calculate the associated economic flows (treating them as opportunity costs to the project);
- detail the calculation for all inputs and outputs;
- identify the economic benefits to BEE, and the opportunity costs to BEE of a 'no-project' scenario;
- provide a breakdown of the economic costs and benefits of the project into its financial costs and benefits and various externalities.

A compulsory briefing session will take place on 1 April 2011 at 14:00 at the Wesgro Office.

Tender documents are available from Wesgro's website (www.wesgro.co.za) or alternatively via e-mail by contacting Nicole Lewis at Nicole@wesgro.co.za

Four copies of the proposal must reach Wesgro Offices not later than 11:00 on the closing date of the tender.

Tender documents must be submitted in a sealed envelope with the name and address of the tenderer, the tender number and the closing date indicated on the envelope. Kindly note that tenders may either be posted to Wesgro IQ Unit, Wesgro, P.O. Box 1678, Cape Town, 8000, or hand-delivered to 12th Floor, Waldorf Arcade, 80 St George's Mall, Cape Town, 8001.

The bid documents must be split into two envelopes, one with the proposed work plan and the other with the budget and all WCBD documents. Bids that do not comply with these requirements will NOT be considered.

***NB:* All Tender prices to be inclusive of VAT.**

For more information contact Jacyntha Maclennan on (021) 487-8659 or E-mail: jacyntha@wesgro.co.za

The bid box will be open from 08:00 to 16:30 on weekdays until the closing day at 11:00.

The bid is subject to the General Conditions of Contract (GCC) and, if applicable, any other special conditions of the contract.

Closing date: 15 April 2011.

Wesgro website—www/wesgro.co.za

STATISTICS SOUTH AFRICA

NB: THIS IS A RE-ADVERTISEMENT!!

SERVICE PROVIDERS WHO ALREADY SUBMITTED THEIR BIDS/PROPOSALS ARE REQUESTED NOT TO RE-SUBMIT

TENDER No. STATS SA 030/10

Description: Request for the establishment of a panel of preferred service provider(s) in Statistics South Africa for Accommodation and Conferencing Facilities for a period of two years.

Required at: Stats SA.

Due date: 5 May 2011 at 11:00.

NB: **No briefing session.**

Please note that bid documents will be available for collection at the folllowing addresses:

Head Office: De Bruyn Park Building, 170 Andries Street, Pretoria, 0001. Tel: (012) 310-8911.

Western Cape Provincial Office: 22 Long Street, Liberty Building, Cape Town, 8000. Tel: (021) 481-5500.

Eastern Cape Provincial Office: 15 Scoutts Street, Ocean Terrace Park, Block C & D, 2nd Floor, Quigency, East London, 5201. Tel: (043) 707-4947.

Northern Cape Provincial Office: New Public Building, cnr Knight and Stead Streets, 3rd Floor, Kimberley. Tel: (053) 053-6800.

Free State Provincial Office: Ellen Gaborone Building, Stand 58525, 2nd Floor, Moshoeshoe Street, Mangaung, 9323. Tel: (051) 412-7500.

KwaZulu-Natal Provincial Office: 85 On Field, 5th Floor, Field Street, Durban. Tel: (031) 360-0600.

North West Provincial Office: North Entrance, Shop 55, Mega City Complex, Mmabatho. Tel: (018) 384-2878.

Mpumalanga Provincial Office: 17 Henshall Street, Stats SA Building, 2nd Floor, Nelspruit, 1200. Tel: (013) 754-0600.

Limpopo Provincial Office: Ivory Route Corporate Park, Building 2 & 3, cnr Biccard & Bodenstein Streets, Polokwane, 0700. Tel: (015) 295-3300.

Gauteng Provincial Office: Old JSB Building, 17 Diagonal Street, Johannesburg, 2000. Tel: (011) 833-0100.

Bids obtainable from:

Name of Department: Statistics South Africa. Bid documents are available for collection during office hours at the above-mentioned offices.

Enquiries: Ms M. Hendricks/Ms J. Dirane/Mr I. Vele/Mr J. Sibanyoni. Tel. (012) 310-8940/8110/8318, (012) 337-6372/6373. Fax (012) 310-8345.

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

Post or deliver to:

Name of Department: Statistics South Africa.

Postal address: Private Bag X44, Pretoria, 0001.

Tender box address: 170 Andries Street, De Bruyn Park Building, Pretoria.

Enquiries: Ms M. Hendricks/Ms J. Dirane/Mr I. Vele/Mr J. Sibanyoni/Ms R. Gelebe. Tel. (012) 310-8940/8110/8318, (012) 337-6372/6373.

STATISTICS SOUTH AFRICA

NB: THIS IS A RE-ADVERTISEMENT!!

SERVICE PROVIDERS WHO ALREADY SUBMITTED THEIR BIDS/PROPOSALS ARE REQUESTED NOT TO RE-SUBMIT

TENDER No. STATS SA 031/10

Description: Development of a database of service providers to provide catering services to Statistics South Africa for a period of twenty-four (24) months.

Required at: Stats SA.

Due date: 6 May 2011 at 11:00.

NB: **No briefing session.**

Please note that bid documents will be available for collection at the folllowing addresses:

Head Office: De Bruyn Park Building, 170 Andries Street, Pretoria, 0001. Tel: (012) 310-8911.

Western Cape Provincial Office: 22 Long Street, Liberty Building, Cape Town, 8000. Tel: (021) 481-5500.

Eastern Cape Provincial Office: 15 Scoutts Street, Ocean Terrace Park, Block C & D, 2nd Floor, Quigency, East London, 5201. Tel: (043) 707-4947.

Northern Cape Provincial Office: New Public Building, cnr Knight and Stead Streets, 3rd Floor, Kimberley. Tel: (053) 053-6800.

Free State Provincial Office: Ellen Gaborone Building, Stand 58525, 2nd Floor, Moshoeshoe Street, Mangaung, 9323. Tel: (051) 412-7500.

KwaZulu-Natal Provincial Office: 85 On Field, 5th Floor, Field Street, Durban. Tel: (031) 360-0600.

North West Provincial Office: North Entrance, Shop 55, Mega City Complex, Mmabatho. Tel: (018) 384-2878.

Mpumalanga Provincial Office: 17 Henshall Street, Stats SA Building, 2nd Floor, Nelspruit, 1200. Tel: (013) 754-0600.

Limpopo Provincial Office: Ivory Route Corporate Park, Building 2 & 3, cnr Biccard & Bodenstein Streets, Polokwane, 0700. Tel: (015) 295-3300.

Gauteng Provincial Office: Old JSB Building, 17 Diagonal Street, Johannesburg, 2000. Tel: (011) 833-0100.

Bids obtainable from:

Name of Department: Statistics South Africa. Bid documents are available for collection during office hours at the above-mentioned offices.

Enquiries: Ms M. Hendricks/Ms J. Dirane/Mr I. Vele/Mr J. Sibanyoni. Tel. (012) 310-8940/8110/8318, (012) 337-6372/6373. Fax (012) 310-8345.

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

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Enquiries: Ms M. Hendricks/Ms J. Dirane/Mr I. Vele/Mr J. Sibanyoni/Ms R. Gelebe. Tel. (012) 310-8940/8110/8318, (012) 337-6372/6373.

GAUTENG PROVINCIAL GOVERNMENT

DINOKENG GAME RESERVE

ERECTION OF NEW BIG 5 PERIMETER GAME FENCE AND FIXING OF DAMAGED EXISTING FENCES FOR THE DINOKENG GAME RESERVE

BID No. BIQ 01-2010/11

The Dinokeng Project is an initiative of the Gauteng Provincial Government, aimed at investing on strategic economic infrastructure and attracting private sector investment to grow tourism in the Dinokeng Area. The Dinokeng area is located in the Metsweding District Municipality. One of the major tourism projects in the area is the development of the Dinokeng Game Reserve (DGR), which is anticipated to be opened this year.

Companies competent in erecting big 5 game compliant perimeter fences with a proven track record and hereby invited to submit proposals for the erection of a new big 5 compliant perimeter game fence and to repair damaged sections of existing fences for the Dinokeng Game Reserve.

Bid documents can be collected from Ms Mongo Nyapotse on the 12th Floor, Glencairn Building, 73 Market Street, corner Eloff Street, Johannesburg. Tel: (011) 355-1622. E-mail: mongo.nyapotse@gauteng.gov.za

A compulsory briefing session will be held on at the Pfananani Community Centre in Steve Bikoville at 10h00 on 4 April 2011.

Only bidders who have attended the compulsory briefing will be considered in the adjudicating process.

Completed bid documents must be hand delivered to: The Bid Box, Diamond Corner Building, 68 Eloff Street, corner Market Street, Johannesburg, by 11:00 am, 14 April 2011.

Please address all queries in writing to: Mr Kananelo Tlebere at kananelo.tlebere@gauteng.gov.za

For more information on the Dinokeng Project, please see www.dinokeng.co.za

DEPARTMENT OF PUBLIC WORKS: KZN

eTHEKWINI REGIONAL OFFICE

NOTICE AND INVITATION TO BID

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

SERVICE:	KwaZulu-Natal: Durban: Teachers Centre (Dokkies) Elits Building repairs and renovations to Library and offices.
Bid number:	ZNTD 02029W.
Closing date:	28 April 2011.
Closing time:	11:00.
Box No.:	04.
CIDB contractor grading designation:	3GB to 5GB to or CIBD JV Combination.
Documents available from:	KZN Department of Works, eThekwini Regional Office (Ground Floor), 455A Jan Smuts Highway, Mayville, 4091.
Times for collection of bid documents:	07h30 to 12h30 and 13h00 to 15h30. Bid documents will not be issued at the compulsory site meeting.
Technical enquiries:	Mr N. Cassim, Tel: (031) 203-2259.
Admin enquiries:	Ms N. Myeza, Tel. (031) 203-2155.
Compulsory site inspection meeting:	Yes.
Date:	4 April 2011.
Time:	10h00.
Venue:	Bidders to meet inside the main entrance at Teachers Centre (Dokkies).

SERVICE:	KwaZulu-Natal: Carrington Heights Junior Primary School: General repairs and renovations.
Bid number:	ZNTD 01351W.
Closing date:	28 April 2011.
Closing time:	11:00.
Box No.:	04.
CIDB contractor grading designation:	3GB to 5GB or CIBD JV Combination.
Documents available from:	KZN Department of Works, eThekwini Regional Office (Ground Floor), 455A Jan Smuts Highway, Mayville, 4091.
Times for collection of bid documents:	07h30 to 12h30 and 13h00 to 15h30. Bid documents will not be issued at the compulsory site meeting.
Technical enquiries:	Mr S. Mkosana, Tel: (031) 203-2105.
Admin enquiries:	Ms N. Myeza, Tel. (031) 203-2155.
Compulsory site inspection meeting:	Yes.
Date:	5 April 2011.
Time:	10h00.
Venue:	Bidders to meet inside the main entrance at Carrington Heights Junior Primary School.

SERVICE:	KwaZulu-Natal: Hillcrest: Hillcrest Specialized Hospital: Renovations to OPD.
Bid number:	ZNTD 00109W.
Closing date:	29 April 2011.
Closing time:	11:00.
Box No.:	05.
CIDB contractor grading designation:	3 GB to 5GB or CIBD JV Combination.
Documents available from:	KZN Department of Works, eThekwini Regional Office (Ground Floor), 455A Jan Smuts Highway, Mayville, 4091.
Times for collection of bid documents:	07h30 to 12h30 and 13h00 to 15h30. Bid documents will not be issued at the compulsory site meeting.
Technical enquiries:	Mr T. Khumalo, Tel: (031) 203-2283.
Admin enquiries:	Ms N. Myeza, Tel. (031) 203-2155.
Compulsory site inspection meeting:	Yes.
Date:	6 April 2011.
Time:	10h00.
Venue:	Bidders to meet inside the main entrance at Hillcrest Specialised Hospital.

SERVICE:	KwaZulu-Natal: Umlazi: Embonini Junior Primary School: General repairs and renovations.
Bid number:	ZNTD 01395W.
Closing date:	29 April 2011.
Closing time:	11:00.
Box No.:	05.
CIDB contractor grading designation:	2GB to 5GB or CIBD JV Combination.

Documents available from:	KZN Department of Works, eThekwini Regional Office (Ground Floor), 455A Jan Smuts Highway, Mayville, 4091.
Times for collection of bid documents:	07h30 to 12h30 and 13h00 to 15h30. Bid documents will not be issued at the compulsory site meeting.
Technical enquiries:	Mr B. Khumalo, Tel: (031) 203-2334.
Admin enquiries:	Ms N. Myeza, Tel. (031) 203-2155.
Compulsory site inspection meeting:	Yes.
Date:	7 April 2011.
Time:	13h00.
Venue:	Bidders to meet inside the main entrance at Mandlasonke Primary School.

The bids listed above will be evaluated as follows:

The evaluation criteria for these bids will be Method 2 (Financial and Preference Offer) and the 90/10 preference points system.

	%	Points
HDI Female	40	4
HDI Youth	20	2
Priority population group	35	3.5
HDI Disabled	5	0.5
Max. Preference goal	100	10

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

(i) Telegraphic, telephonic, telex, facsimile and late bids will not be accepted.

(ii) Bids may only be submitted on the tender documentation that are issued.

(iii) Requirements for sealing, addressing, delivery, opening and assessment of bids are stated in the Tender Data.

SOUTH AFRICAN POLICE SERVICE (SAPS)

REQUEST FOR PROPOSALS

CONSTRUCTION OF NEW POLICE STATIONS IN RURAL AREAS, COUNTRYWIDE

RFP No. 19/1/9/1/88 TB (10)

The South African Police Service intends to construct a number of new police stations in rural areas, countrywide.

Construction companies and/or built environment professionals are invited to submit written proposals regarding the following:

- Alternative construction methods and/or material to fast track the construction of rural police stations;
- Initiatives to use labour intensive methods in the construction of rural police stations, with an emphasis on skills transfer and the use of local labour;
- Alternative methodologies to provide infrastructure (electricity, water and sewerage) to new police stations in rural areas where these services doesn't exists;
- Proposals on design and built contracting strategies (eg. Turnkey-solution).
- All methodologies and material must strictly comply to SABS Standards and other applicable legislation.

Interested parties must submit their written proposals before 11:00 on 3 May 2011 to SAPS: Supply Chain Management, 117 Cresswell Road, Silverton, 0127, Block A, First Floor, Room 5103, for attention Ms J Kola, Tel: (012) 841-7679, or deposited in the tender box at Security Services.

Enquiries may be directed to: Brigadier C J van Vuuren at (012) 845-8776 or Brigadier N M Dladla at (012) 841-7424.

RFP No. 19/1/9/1/88 TB (10)

Closing date: 3 May 2011 at 11:00.

NGWATHE MUNICIPALITY

TENDER NOTICE AND INVITATION TO TENDER FOR CONTRACT No. PCE 01/2011

The Ngwathe Local Municipality invites tenders for the Upgrading of Mechanical and Electrical Equipment at Parys Wastewater Treatment Works.

The Contract comprises the supply, installation, commissioning, Trial Operation Period and Defects Notification Period of Mechanical Works for the Upgrading of Parys Wastewater Treatment Works.

Tenderers must be registered with the CIDB in a ME Class of construction works and have a contractor grading designation equal to or higher than that determined in accordance with the sum tendered or a value determined in accordance with Regulation 25 (1B) or 25 (7A) of the Construction Industry Development Regulation, 2004. It is estimated that the required CIDB contractor grading designation will be 7ME.

In addition, the electrical sub-contractor must be registered with the CIDB in an EP Class of construction works and have a contractor grading designation equal to or higher than 5EP.

Preferences are offered to tenderers who satisfy criteria stated in the Tender Data.

Only tenderers who satisfy the eligibility criteria stated in the Tender Data are eligible to submit tenders.

The physical address for the collection of tender documents is: 1st Floor, Parys Municipal Office, Liebenbergstrek Crescent, Parys.

Tender documents may be collected during working hours after 09:00 on 30 March 2011.

A non-refundable tender deposit of R300,00 (three hundred rand) payable by bank-guaranteed cheque made out in favour of the Ngwathe Municipality is required on collection of the tender documents.

Tenderers enquiries must be addressed strictly in writing to Mr Mohale by E-mail: mohalem@ngwathe.co.za or by Fax: 086 523 7775. Mr Mohale will divert the enquiries to the relevant department. No telephonic enquiries will be accepted.

A compulsory site inspection will be conducted by the Engineer at the Parys Wastewater Treatment Works at 12:30 on 5 April 2011. The meeting place shall be the Parys Municipal Office, Liebenbergstrek Crescent, Parys.

The closing time for receipt of tenders is: 12:00 on 21 April 2011.

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

Tenders may only be submitted on the tender documentation that is issued.

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

All tenders shall be valid for a period of 84 days as from the closing date of the tender.

Mr N N SELAI, Municipal Manager

Liebenbergstrek Crescent, PO Box 359, Parys, 9585

NGWATHE MUNICIPALITY

FENCING AND CIVIL WORKS AT PARYS WWTW: CONTRACT No. PCE 02/2011

The Ngwathe Local Municipality invites Bids for the fencing and civil works at Parys WWTW.

Bidders who have a CIDB contractor grading of 4CE or higher/3CEPE for potentially emerging enterprises and who satisfy criteria stated in the Bid Data may submit Bid offers.

Preferences are offered to bidders who bid contract participation goals in terms of SANS 1914-Part 4 in respect of targeted enterprises and targeted labour.

Only bidders who employ staff, which satisfy EPWP requirements, are eligible to submit Bids.

The physical address for the collection of bid documents is: Ngwathe Local Municipality, Liebenbergstrek, Parys, 9585. Tel: (056) 811-2131. Fax: (056) 811-2046.

Tender documents may be collected during working hours after 09:00 from Wednesday, 30th March 2011.

A non-refundable bid deposit of R250,00 is payable by bank-guaranteed cheque made out in favour of the Ngwathe Local Municipality, is required on collection of the Bid documents.

Tenderers enquiries must be addressed strictly in writing to Mr Mohale by E-mail: mohalem@ngwathe.co.za or by Fax: 086 523 7775. Mr Mohale will divert the enquiries to the relevant department. No telephonic enquiries will be accepted.

A compulsory clarification meeting with representatives of the Employer will take place at the offices of Ngwathe Local Municipality, Liebenbergstrek Crescent, Parys, on 5th April 2011 at Parys starting at 11:00.

The closing time for receipt of tenders is: 12:00 on 15th April 2011.

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

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

Mr N N SELAI, Municipal Manager

Ngwathe Local Municipality, PO Box 359, Parys, 9585

DEPARTMENT OF HEALTH

GREYS PROVINCIAL HOSPITAL

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

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

(ii) Quotations must be submitted in sealed envelopes.

(iii) The envelope must be addressed to Grey's Provincial Hospital, Quotation Evaluation Committee, together with the quotation number and closing date.

(iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.

(v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and a letter of acceptance being issued.

(vi) Quotation documents are available from Grey's Provincial Hospital, Supplies Division, Town Bush Road, and Pietermaritzburg. Tel: (033) 897-3485.

(vii) For quotations exceeding R30 000,00, an original ZNT 30 (application for preference points) form must be submitted to Grey's Provincial Hospital, an original tax clearance certificate must also be submitted regardless of price.

SUPPLY:	1 x defibrillator/monitor-ECG external pacing & SPO2 as per HTS Spec.
Quotation number:	M/E 665/03/11.
Closing date:	19/04/2011.
Closing time:	11:00 am.
Contact person:	Mr C.J. Perumal, Tel: (033) 897-3473.
Enquiries regarding specification:	Mr J. Govender, Tel: (033) 897-3485.
SUPPLY:	1 x electrocardiograph—multi channel with interpretation as per HTS Spec.
Quotation number:	M/E 662/03/11.
Closing date:	19/04/2011.
Closing time:	11:00 am.
Contact person:	Mr C.J. Perumal, Tel: (033) 897-3473.
Enquiries regarding specification:	Mr J. Govender, Tel: (033) 897-3485.
SUPPLY:	20 x oxygen gauge bullnose as per HTS Spec.
Quotation number:	M/E 663/03/11.
Closing date:	19/04/2011.
Closing time:	11:00 am.
Contact person:	Mr C.J. Perumal, Tel: (033) 897-3473.
Enquiries regarding specification:	Mr J. Govender, Tel: (033) 897-3485.
SUPPLY:	15 x infusion pumps-peristaltic volumetric as per HTS Spec.
Quotation number:	M/E 664/03/11.
Closing date:	19/04/2011.
Closing time:	11:00 am.
Contact person:	Mr C.J. Perumal, Tel: (033) 897-3473.
Enquiries regarding specification:	Mr J. Govender, Tel: (033) 897-3485.

DEPARTMENT OF HEALTH

SISONKE HEALTH DISTRICT OFFICE DC 43

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

(i) Quotations must be on the official quotation price sheet, all the relevant details required must be completed in full.

(ii) All prices quoted must be VAT inclusive.

(iii) All quotations exceeding R30 000,00 must complete a ZNT 30 document and attach a current, original tax clearance certificate.

(iv) Quotations must be submitted in a sealed envelope, clearly addressed to Sisonke District Health Office, KZN Health, quoting the quotation number.

(v) The envelope must display the Company name.

(vi) All quotation documents can be obtained from Sisonke District Health Office, Ixopo and Supply Chain Management Office.

(vii) No quotation documents will be issued after the closing date.

(viii) No faxed quotations will be accepted.

(ix) Suppliers to submit samples.

SUPPLY:	Infant Cereal (6–12 months).
Quantity:	2 000 units x 500 g.
Quotation number:	ZNQ65/2010/11.
Closing date:	2011/04/21.
Closing time:	11h00.
Specification enquiries:	Ms Sthandiwe Njokwe, Tel: (039) 834-8219.
Tender enquiries:	Mr S.J. Gasa/Ms T.P. Dlamini, Tel: (039) 834-8269/50.

DEPARTMENT OF HEALTH

AMAJUBA DISTRICT-OFFICE

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

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

(ii) Quotations must submitted in sealed envelopes.

(iii) The envelopes must be addressed to the Amajuba District Office, Quotation Evaluation Committee together with the quotation number and closing date.

(iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.

(v) All Departments of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.

(vi) 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 be for submitted regardless of price.

SUPPLY:	1 x lung function machine—portable (Spirometer).
Quotation number:	ZNQ 052/10/11.
Closing date:	11 May 2011.
Enquiries:	Zanele Khuzwayo/Tshengisile Mkhwanazi
Contact No:	(034) 328-7000/(034) 328-7022,

DEPARTMENT OF HEALTH KWAZULU-NATAL

KING EDWARD VIII HOSPITAL

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

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

(ii) Quotations must be submitted in sealed envelopes.

(iii) Separate envelopes must be used for each quotation.

(iv) The envelope must be addressed to the Department of Health: King Edward VIII Hospital, together with the quotation number and closing date.

(v) The name and address of the tenderer must be endorsed on the back of the envelope.

(vi) All 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:	Gauze absorbent type 90 cm x 5 m.
Quantity:	10 800 rolls.
Quotation:	MM 795/10 GAZ.
Closing date:	18/04/2011.
Time:	11:00.
Contact person:	M.D. Magadla.
SUPPLY:	Catheter Multi CVC 20 cm Arrow 3 Lumen ES.
Quantity:	600 units.
Quotation:	MM 796/10 GAZ.
Closing date:	18/04/2011.
Time:	11:00.
Contact person:	M.D. Magadla.
SUPPLY:	Phototherapy Units (as per Spec No. E16 electronics).
Quantity:	6 units.
Quotation:	MM 797/10 GAZ.
Closing date:	18/04/2011.
Time:	11:00.
Contact person:	M.D. Magadla.
SUPPLY:	Infusion pumps syringe Neonatal/Paediatric use (as per Spec No. 16/1999).
Quantity:	10 units.
Quotation:	MM 798/10 GAZ.
Closing date:	18/04/2011.
Time:	11:00.
Contact person:	M.D. Magadla.
SUPPLY:	Infusion pumps—peristaltic volumetric (Spec No. 10/1999 electronics).
Quantity:	23 units.
Quotation:	MM 799/10 GAZ.
Closing date:	18/04/2011.
Time:	11:00.
Contact person:	M.D. Magadla.
SUPPLY:	Tubing pressure 48 inch Discofix Braun 450.
Quantity:	2 000 units.
Quotation:	MM 800/10 GAZ.
Closing date:	18/04/2011.
Time:	11:00.
Contact person:	M.D. Magadla.
SUPPLY:	Hyfrecator (as per spec).
Quantity:	1 unit.
Quotation:	MM 801/10 GAZ.
Closing date:	18/04/2011.
Time:	11:00.
Contact person:	M.D. Magadla.
SUPPLY:	Diaphanoscope for transillumination.
Quantity:	2 units.
Quotation:	MM 802/10 GAZ.
Closing date:	18/04/2011.
Time:	11:00.
Contact person:	M.D. Magadla.
SUPPLY:	Oxygen gauge (as per Spec No. A49B Anathestics).
Quantity:	10 units.
Quotation:	MM 803/10 GAZ.
Closing date:	18/04/2011.
Time:	11:00.
Contact person:	M.D. Magadla.

ROAD ACCIDENT FUND (RAF)

REQUEST FOR PROPOSALS FOR THE SUPPLY AND MANAGEMENT OF SKILLED ICT RESOURCES TO COMPLEMENT THE EXISTING RAF ICT STAFF FOR A PERIOD OF 12 MONTHS WITH AN OPTION TO RENEW FOR FURTHER TWO YEARS

REF No. RAF/HO/00205

The Road Accident Fund (RAF) is a statutory body that, in terms of the provisions of the Road Accident Fund Act, 1996 (Act 56 of 1996), exists to provide cover to all persons within the borders of South Africa for loss or damage resulting from death or bodily injury caused by the negligent driving of motor vehicles within the borders of the country. The RAF has branches in Cape Town, Durban, East London, Johannesburg and Pretoria, where its Head Office is also located. The RAF also has satellite offices in Nelspruit, Polokwane, Welkom, Port Elizabeth, Newcastle, Tzaneen, Lichtenburg, Bloemfontein & Kimberley.

The RAF wishes to appoint a service provider who will supply and manage Skilled ICT resources to complement the existing RAF ICT staff for a period of 12 months with an option to renew for further two years.

Closing date: 3 May 2011 at 11h00. The tender document will be available on the RAF website at www.raf.co.za under " publications" on 1 April 2011.

A non compulsory briefing session will be held as follows:

Date: 8 April 2011.
Time: 10h00 am.
Address: RAF Head Office, c/o Witchazel/Olievenhoutbosch, Eco Glades II, Block F, Highveld Park, Centurion.

Further information regarding details of the tender can be requested via e-mail from annah@raf.co.za

No telephonic queries will be accepted.

The RAF is committed to affirmative procurement consistent with the South African Constitution, the Preferential Procurement Policy Framework Act, 2000 and the Procurement Policy of the RAF. Preference will be given to individuals and such companies, owned or controlled by individuals from previously disadvantaged categories of South Africa.

SOUTH AFRICAN FORESTRY COMPANY LTD (SAFCOL)

INVITATION TO TENDER

PROSPECTIVE SERVICE PROVIDERS ARE HEREBY INVITED TO TENDER FOR THE FOLLOWING REQUIREMENTS OF THE SOUTH AFRICAN FORESTRY COMPANY LTD (SAFCOL):

CHANGE MANAGEMENT—TENDER No. RFB003

To develop and implement a customized, focused and responsive change management program for SAFCOL in order to address all the aspects of the successful implementation of the ERP and BPR projects, in accordance with guidelines contained in the tender document.

Suitably qualified and competent service providers with proven record of accomplishment in managing change within a complex business environment area invited to tender.

A compulsory briefing session will be held on 12 April 2011 at 10.00 in SAFCOL Head Office, 3rd Floor, Main Boardroom, 13 Stamvrug Street, HB Forum, Val de Grace, Pretoria.

Tender documents with detailed requirements will be made available on registration of your company for attendance of the briefing session by return of email to ERPProject@klf.co.za. Please provide full contact details and the number of attendees by close of business on 5 April 2011 to the above email address.

Closing date and time: 3 May 2011 @ 15:00.

Responses may only be submitted on tender documentation that has been issued and must be submitted to SAFCOL Head Office in Pretoria.

Late submissions and those that do not comply with the terms and conditions will not be considered.

SAFCOL is not bound to accept the lowest or any tender and reserves the right to accept any tender or part thereof.

A preferential point system shall apply whereby this contract will be allocated to a bidder in accordance with the Preferential Procurement Policy Framework Act, Act No. 5 of 2000, where 90 points will be allocated in respect of price and functionality, and 10 points in respect of the BEE contribution level.

KZN HUMAN SETTLEMENTS

INVITATION FOR PROPOSALS

Provision of security services as follows:

BID No. ZNB1083/2011HSE—ORIBI VILLAGE, BOX No. 14

BID No. ZNB1084/2011HSE—MASUKWANA HOSTEL, BOX No. 15

BID No. ZNB1085/2011HSE—KHWEZI HOSTEL, BOX No. 16

In Foyer of Tolaram House, 2 Samora Machel Street, Durban.

Closing date: 29 April 2011 at 11h00.

Enquiries (Technical): Mr M. Mfusi, Tel: (031) 319-3600/082 567 7417.

Bid queries: Ms M. Dladla, Tel: (031) 336-5169/Mr R. Premdutt/S. Manickum, Tel: (031) 336-5154/5165.

Compulsory briefing: 13 April 2011 ZNB1083/2011 at 09h00 on site in Oribi, PMB.
13 April 2011 ZNB1084/2011 at 13h00 on site in Masukwana, PMB.
13 April 2011 ZNB1085/2011 at 11h00 on site in Khwezi, Estcourt.

The KZN Department of Human Settlements hereby invites proposals from suitably qualified and experienced Service Providers with the requisite capacity for appointment of Service Provider to provide security services at Oribi Village, Masukwana Hostel, Khwezi Hostel Documents will be made available as from 1 April 2011. Documents to be obtained at 2 Samora Machael Street, Tolaram House, 5th Floor, Room 518.

Service Provider must be registered with the applicable Professional bodies i.e. S.O.B./PSIRA.Past performance and proven track-record will be consideration.

Evaluation criteria:

A comprehensive company profile (valid professional indemnities) must be attached detailing all information required as per Stage 1 of eligibility criteria for progression to Stage 2. Service providers must score a minimum of 50% of total points in Stage 1 for progression to Stage 2. Profile must have traceable references with a proven track record. Documentary proof of completed projects and current commitments must be attached.

STAGE 1

Key aspect of eligibility	Basis for points allocation	Score	Max points
EXPERIENCE	5 years and above with traceable references for current and completed projects valued at R500 000 and above	Good	40
	3–5 years with traceable references for current and completed projects valued at R500 000 and above	Fair	30
	0–3 years with traceable references for current and completed projects valued at R500 000 and above	Poor	10
CAPACITY	Detailed company organogram with profile of key personnel, and dedicated staff to provide daily reports to DoHS about risks and events	Good	20
		Fair	10
		Poor	5
RESOURCES	List financial resources and assets which company possesses in order to undertake the contract	Good	10
		Fair	5
		Poor	2
RISK AREAS	Explain how your company will handle the following: – Delivering eviction notice and preventing illegal occupation – Combat theft of equipment and stores – Handle domestic disputes and willful damage to state property – Interaction with local law enforcement	Good Fair Poor	30 15 7
TOTAL			100

STAGE 2 FOR ZNB 1083/2011HSE—ORIBI VILLAGE:

The requirements in respect of 90/10 preference point scoring system:

Preference:		Price	
HDI:	2 points	Price:	90%
Woman:	4 points		
Youth:	4 points		
Total must equal:	10 points	Total must equal:	100%

STAGE 2 FOR ZNB 1084/2011 & ZNB1085/2011—MASUKWANA AND KHWEZI:

The requirements in respect of 80/20 preference point scoring system:			
Preference:		Price	
HDI:	4 points	Price:	80%
Woman:	8 points		
Youth:	8 points		
Total must equal:	20 points	Total must equal:	100%

DEPARTMENT OF HEALTH

UTHUKELA DISTRICT HEALTH OFFICE

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

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

(ii) Quotations must be submitted in sealed envelopes—no faxed copies will be accepted. Separate envelopes must be used for each quotation.

(iii) The envelope must be addressed to the Department of Health: Uthukela District Health Office, Private Bag 9958, Ladysmith, 3370. (Physical address: 60A Midblock Road, Alexandra Street, Ladysmith), together with the quotation number and closing date.

(iv) The name and address of the quoting supplier/contractor must be endorsed on the back of the envelope.

(v) All Department of Health Contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.

(vi) For quotations exceeding R30 000 (thirty thousand rand), an original ZNT 30 form must be submitted. An original Tax Clearance Certificate must also be submitted regardless of the price.

(vii) Quotation documents are available from Uthukela District Health Office, 60A Alexandra Road, Midblock Building above Mica, Ladysmith.

(viii) Quotation documents that are being posted are done at own risk. Uthukela District Health Office will not be held liable for any documentation that is being delayed by postal services.

SUPPLY:	Cleaning of vehicles for Uthukela Health District for 12 months.
Bid number:	ZNQ 267/10-11.
Closing date:	8 April 2011.
Time:	11:00.
Contact person:	Mrs N. Pienaar/Ms S. Dlamini, Tel: (036) 631-2202.

INSURANCE SECTOR EDUCATION AND TRAINING AUTHORITY (INSETA)

PROVISION OF REGIONAL ADVISOR SERVICES TO SMALL AND MICRO ENTERPRISES ON BEHALF OF THE INSETA

1. The INSETA requires the services of an individual or company that will company that will provide skills development facilitator services to small and micro enterprises. The support will be required by 13 service providers spread across nine (9) provinces namely:

- Johannesburg x 3
- Pretoria, Witbank and Middelburg x 1
- Western Cape x 2
- Northern Cape and North West x 1
- Eastern Cape
  - East London x 1
  - Port Elizabeth x 1
- Polokwane and Mpumalanga, and Nelspruit x 1
- Free State, Harrismith and Kimberly x 1
- KwaZulu-Natal
  - Durban x 1
  - Pietermaritzburg x 1

Operating from regions/provinces and reporting to the Skills Development Manager, the Regional Advisors will provide advocacy and support of SMME's skills development initiatives, guiding the activities of the INSETA in the regions to ensure accessibility, visibility and quick response to queries from stakeholders.

KEY PERFORMANCE AREAS (KPA):

- To assist SMME's and companies on Grant completion; provide advice and assist with processing of mandatory and discretionary grants
- To visit employers and advise on Sills development programmes.
- To train and capacitate Skills Development Facilitators.
- To facilitate Inter-SETA Transfers and Linking of Companies
- To update Employer database, BI Tool and Monthly reporting.
- To conduct monitoring and verification visits for discretionary grant Projects.
- To participate in the Provincial activities and Research support.
- To support Employers and providers on ETQA/Learnerships/FAIS processes and conduct site visits as assigned.

COMPETENCY AND EXPERTISE REQUIREMENTS:

- Extensive knowledge on the functions of an SDF.
- Knowledge of SETAs in general and INSETA's aims and objectives in particular.
- Consulting experience including client interface.
- Knowledge of the Skills Development Act, Skills Development Levies Act, the amendments to the Act, PFMA, Employment Equity Act and SAQA.
- Representation in the required regions where work will be done.
- Provision of own resources including transport, equipment, connectivity etc.\
- 80/20 Preference Points Systems will be applied.
- Proposals should include valid original tax clearance certificates and CV of the person to work as RA.
- Proof of office accommodation availability.
- For individuals, the tax clearance on personal names is a requirement.

DURATION OF THE CONTRACT:

The contract will be for one year, renewal for 2 more years subject to performance and/need of the project to continue.

ENQUIRIES:

Technical enquiries: Adeline Singh, Tel: (011) 544-2000/adelines@inseta.org.za

Admin enquiries: Thandeka Zondi, Tel: (031) 765-6264/thandeka@zbqconsulting.co.za

SUBMISSION OF BIDS:

Bid documents will be available from the 4th of April 2011 @ INSETA—Oakhurst Building, North Wing, Ground Floor, 11 St Andrews Road, Parktown, Johannesburg.

Closing date: The closing date for bid submissions is 21 April @ 12h00, bids will be opened immediately thereafter as INSETA offices.

DEPARTMENT OF PUBLIC WORKS

MIDLANDS REGION

NOTICE & INVITATION TO BID ON MASAKHE PROJECTS

SERVICE:	Ladysmith: Department of Public Works: Convert office into canteen.
Bid number:	ZNTL 01570 W.
Contractors grading designation:	3GB–5GB, if joint venture 3 x 2GB or 3x3GB or 2x4GB of 1x4GB + 2x3GB.
Construction period:	9 calendar months.
Compulsory site inspection:	Yes.
Date:	19 April 2011.
Time:	10:00.
Venue:	On site.
Closing date:	3 May 2011.
Time:	11:00.
Tender validity period:	60 days.
Documents available from:	40 Shepstone Road, Ladysmith.

Preference Points will be allocated as follows:

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

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

(i) Telegraphic, telephonic, telex, facsimile and late bids will not be accepted.

(ii) Bids may only be submitted on the tender documentation that are issued.

(iii) Requirements for sealing, addressing, delivery, opening and assessment of bids are stated in the Tender Data.

(iv) Section 2 of Volume 1 of the Bills of Quantities to be submitted on the close of bid, bidders who fail to submit bills may be eliminated.

Bid enquiries: Miss S Zulu, Tel: (036) 638-2896.
Technical enquiries: Miss L Makhanya, Tel: (036) 638-2833. Fax: (036) 638-2899.

ISETT SETA

COMMITTED TO SKILLS DEVELOPMENT IN THE ICT SECTOR

The Isett Seta is a Sector Education and Training Authority in the Information and Communications Technology (ICT) Sector. Its Key Mandate is to collaborate with employers and other stakeholders to develop skills in the ICT Sector.

ERRATA:

1. The closing date is amended to read (18 April 2011) regarding the Invitations to Tender published on 25th March 2011.
2. Posted submission of Bids documents shall NOT be accepted.

TENDER No. FMS03/11: PROVISION OF FINANCIAL MANAGEMENT AND RELATED SERVICES

TENDER No. IAS03/11: INTERNAL AUDIT SERVICES

TENDER No. ICT03/11: APPOINTMENT OF A TRAVEL AGENT TO RENDER A SERVICE IN RESPECT OF BUSINESS TRAVEL, ACCOMMODATION AND RELATED SERVICES

TENDER No. ICT03/11: PROVISION OF ICT SETA MANAGEMENT SYSTEM

Closing date: 18 April 2011.

Closing time: 12:00 pm.

Special Instructions:

1. *Briefing session:* No briefing session to be held.
2. *Collection: The documents can be collected at the following address:*

   The Procurement Officer, Isett Seta, Block 2, Level 3, West Wing, Gallagher House, Gallagher Convention Centre, 19 Richards Drive, Midrand, 1685; OR

   Isett Seta website: www.isett.org.za Click: Procurement.
3. *Submission of bid documents: The documents must be submitted in a sealed envelope to the reception at the following address:*

   The Procurement Officer, Isett Seta, Block 2, Level 3 West, Gallagher House, Gallagher Convention Centre, 19 Richards Drive, Midrand, 1685; OR
4. *Evaluation Criteria:* Acceptable tenders will be evaluated by applying Preferential Procurement Policy Framework Act (PPPFA) principle of 90/10: 90 points for Price & Functionality and 10 points for B-BBEE.
5. *Enquiries:* All enquiries should be in writing and be directed to the following email address: procurement@isett.org.za

Isett Seta reserves the right to place responses to such queries on the website.

DEPARTMENT OF HEALTH

GREYTOWN HOSPITAL

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

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

(ii) Quotations together with duly completed documents must be submitted in sealed envelopes/faxed.

(iii) Separate envelopes must be used for each quotation.

(iv) The envelope must be addressed to the Department of Health, Greytown Hospital, Private Bag X5562, Greytown, 3250, together with the quotation number and closing date.

(v) The name and address of quoting company must be endorsed on the back of the envelope.

(vi) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.

(vii) Please complete original ZNT 30 documents when submitting quotations above R30 000 (thirty thousand rand) together with an original Tax Clearance Certificate.

(viii) Quotation documents will only be available at the compulsory site meeting.

SUPPLY AND INSTALL:	Food disposal unit.
Quotation number:	ZNQ 21/03/11.
Compulsory site meeting:	19 April 2011.
Time:	10:00.
Venue:	Greytown Hospital Boardroom.
Closing date:	10 May 2011.
Time:	11:00.
Contact persons:	Mr D. Goge, Tel: (033) 413-9421. Mr R. Chonnoolal, Tel: (033) 413-9431.
SUPPLY AND INSTALL:	Nurses station.
Quotation number:	ZNQ 22/03/11.
Compulsory site meeting:	19 April 2011.
Time:	10:00.
Venue:	Greytown Hospital Boardroom.
Closing date:	10 May 2011.
Time:	11:00.
Contact persons:	Mr D. Goge, Tel: (033) 413-9421. Mr R. Chonnoolal, Tel: (033) 413-9431.
SUPPLY AND INSTALL:	Electronic boom gate.
Quotation number:	ZNQ 23/03/11.
Compulsory site meeting:	20 April 2011.
Time:	10:00.
Venue:	Greytown Hospital Boardroom.
Closing date:	10 May 2011.
Time:	11:00.
Contact persons:	Mr D. Goge, Tel: (033) 413-9421. Mr R. Chonnoolal, Tel: (033) 413-9431.
SUPPLY AND INSTALL:	01 x 12 mt Steel container.
Quotation number:	ZNQ 24/03/11.
Compulsory site meeting:	20 April 2011.
Time:	10:00.
Venue:	Greytown Hospital Boardroom.
Closing date:	10 May 2011.
Time:	11:00.
Contact persons:	Mr D. Goge, Tel: (033) 413-9421. Mr R. Chonnoolal, Tel: (033) 413-9431.

DEPARTMENT OF CO-OPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS

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

(i) Bids must be on the official bid from which shall be completed in all respects and all information must be supplied as stipulated in the bid document.

(ii) Bids must be submitted in sealed envelopes.

(iii) Separate envelopes must be used for each bid invitation.

(iv) Bids must be addressed as directed in the Bid Document, i.e. front of the envelope must reflect the bid number, description of bid, closing date and time as well as the name and address of the bidder. The name and address of the Department must be written on the reverse side of the envelope.

SERVICE:	Appointment of a service provider to render cleaning services at Southern Life Plaza Building Offices.
Tender number:	ZNT 1628B/2009 LG.
Compulsory briefing session:	11 April 2011 at 10h00.
Venue:	Ground Floor Foyer, Southern Life Plaza, 271 Church Street, Pietermaritzburg.
SERVICE:	Appointment of a service provider to render cleaning services at Mayville Building Offices.
Tender number:	ZNT 1664/2010 LG.
Compulsory briefing session:	12 April 2011 at 10h00.
Venue:	Main Boardroom, Mayville Building Offices, 7 Buro Crescent, Mayville, Durban.
SERVICE:	Appointment of a service provider to render cleaning services at Natalia Building Offices.
Tender number:	ZNT 1672/2010 LG.
Compulsory briefing session:	13 April 2011 at 10h00.
Venue:	1st Floor Auditorium, Natalia Building, 330 Langalibalele Street, Pietermaritzburg.
SERVICE:	Appointment of a service provider to render cleaning services at Wadley House Building Offices.
Tender number:	ZNT 1675/2010 LG.
Compulsory briefing session:	14 April 2011 at 10h00.
Venue:	8th Floor, Wadley House, 115 Jabu Ndlovu, Pietermaritzburg.
Closing date:	30 September 2010.
Time:	11:00 am.
All documents available:	Bid Office, Office No. 8, 13th Floor, North Tower, Natalia Building, 330 Langalibalele Street, Pietermaritzburg.
Contact person:	Mr Sipho Ntombela, Tel: (033) 395-3066.

Note: Bid documents are to be collected at the address stipulated strictly prior to the briefing sessions.

JOHANNESBURG METROPOLITAN BUS SERVICE (PTY) LTD T/A METROBUS

EXPRESSION OF INTEREST FOR DISPOSAL OF REDUNDANT BUSES

Johannesburg Metropolitan Bus Services (Pty) Ltd t/a Metrobus wishes to dispose of forty-one redundant buses, and therefore proposals are invited from individuals or companies to buy these old single and double deck buses. Forty-one buses consist of the following:

- 2 x 1991 E.R.F. Single Deck Buses.
- 2 x 1993 E.R.F. Single Deck Buses.
- 12 x 1994 E.R.F. Single Deck Buses.
- 2 x 1995 E.R.F. Single Deck Buses.
- 6 x 1995 Volvo B10M Single Deck Buses.
- 11 x 1996 Volvo B10M Single Deck Buses.
- 2 x 1981 Mercedes Benz 0307 Double Deck Buses.
- 1 x 1982 Mercedes Benz 0307 Double Deck Bus.
- 1 x 1985 Mercedes Benz 0307 Double Deck Bus.
- 1 x 1989 Mercedes Benz 0307 Double Deck Bus.
- 1 x 1990 Mercedes Benz 0307 Double Deck Bus.

The Metrobus Disposal Committee will consider proposal for purchase of all forty-one buses as well as individual sales.

The buses will be viewed on the 15 April 2011 at the Ferndale Depot, Strydom Park at Randburg, during normal working hours. The contact person for viewing of buses is Nick Muller at Milpark Workshop, 5 Raikes Road, Milpark, at (011) 339-6191 or 084 555 7068. For further information, please contact Mr Dave Gregory at (011) 403-4300.

Special conditions:

All buses will be sold "voetstoots". No warranties will be given. All bids will be opened by the Internal Audit Unit. Disposal Committee's decision will be final.

The successful bidder will need to remove the buses within seven days from receiving an acceptance letter from Metrobus, at his/her own expenses. It should also be noted that the buses, will only be released upon receipt of proof of an Electronic Fund Transfer.

Expressions of interest, in a sealed envelope and containing specific details of which vehicles are being bid for, must be deposited into the tender box at Metrobus Head Office, Ground Floor, 1 Raikes Road, Braamfontein, marked for the attention of Ms Elize Coetzee.

All vehicles have specific fleet numbers, registration numbers and chassis numbers that can be used for identification purposes.

Closing date and time: 30 April 2011 t 11:00.

NB: Metrobus reserves the right to reject offers below the reserve price; reserve prices will not be published prior to the submission of offers. Proposals which are late, incomplete, unsigned, submitted by facsimile or e-mail will not be accepted.

SCRAP BUSES

Row	Bus Number	Ex Depot	Bus Type	Model	Reason for Scrapping	Registration	Body
1	17	VM	ERF STB	1993	Differential: Metal particles in diff.	HBB660GP	SD
2	20	MP	ERF STB	1993	Engine breathing	HBB658GP	SD
3	22	MP	ERF STB	1994	Bus badly burnt	FXT477GP	SD
4	23	MP	ERF STB	1994	Engine breathing	SLG982GP	SD
5	24	MP	ERF STB	1994	Suspension faulty	SLG975GP	SD
6	31	MP	ERF STB	1994	Suspension faulty	HBC556GP	SD
7	36	MP	ERF STB	1994	Gearbox clutch plates slipping	FLV476GP	SD
8	37	MP	ERF STB	1994	Gearbox clutch plates slipping	FRK635GP	SD
9	40	MP	ERF STB	1994	Gearbox clutch plates slipping	FTZ104GP	SD
10	44	MP	ERF STB	1994	Suspension faulty	HBC550GP	SD
11	52	VM	ERF STB	1994	Gearbox clutch plates slipping	HFC460GP	SD
12	57	VM	ERF STB	1994	Engine cylinder heads leaking	HKX549GP	SD
13	59	VM	ERF STB	1994	Engine breathing	HKX886GP	SD
14	76	VM	ERF STB	1995	Engine breathing	HMP648GP	SD
15	81	VM	ERF STB	1995	Brakes	KKZ993GP	SD
16	202	VM	Volvo B10M	1995	Gearbox & engine: Gearbox clutch plates slipping, engine compression low	FYB906GP	SD
17	208	VM	Volvo B10M	1995	Engine cylinder heads leaking	FZT083GP	SD
18	210	VM	Volvo B10M	1995	Gearbox & engine: Gearbox clutch plates slipping, engine compression low	FRH981GP	SD
19	211	VM	Volvo B10M	1995	Engine breathing: Gearbox slipping	FZS736GP	SD
20	213	VM	Volvo B10M	1995	Engine: Oil and water mixing, gearbox slipping	FJD059GP	SD
21	223	VM	Volvo B10M	1995	Engine breathing: Gearbox slipping	HFY145GP	SD
22	246	MP	Volvo B10M	1996	Engine breathing	HNY115GP	SD
23	251	MP	Volvo B10M	1996	Gearbox slipping and suspension faulty	DZW050GP	SD
24	260	MP	Volvo B10M	1996	Engine breathing: Gearbox slipping	FGG422GP	SD
25	268	MP	Volvo B10M	1996	Engine breathing: Gearbox slipping	FHZ604GP	SD
26	282	MP	Volvo B10M	1996	Engine breathing: Gearbox slipping	FRK612GP	SD
27	283	MP	Volvo B10M	1996	Engine breathing: Gearbox slipping	FRK611GP	SD
28	284	MP	Volvo B10M	1996	Engine seized, differential noisy	FRK608GP	SD
29	287	VM	Volvo B10M	1996	Brakes	FVF912GP	SD
30	289	VM	Volvo B10M	1996	Engine breathing, high oil consumption	FJD061GP	SD
31	304	MP	ERF STB	1994	Engine breathing: Gearbox slipping	FPN641GP	SD
32	307	MP	ERF STB	1991	Suspension faulty	DYC861GP	SD

Row	Bus Number	Ex Depot	Bus Type	Model	Reason for Scrapping	Registration	Body
33	310	RP	Volvo B10M	1996	Engine breathing, high oil consumption	FTV430GP	SD
34	311	RP	Volvo B10M	1996	Engine breathing, high oil consumption	FTV432GP	SD
35	317	MP	ERF STB	1991	Suspension faulty	FVY109GP	SD
36	354	RP	M/Benz 307	1985	Engine breathing: high oil consumption	FTV452GP	DD
37	375	RP	M/Benz 307	1990	Engine breathing	DRJ424GP	DD
38	570	VM	M/Benz 307	1981	Engine breathing: high oil consumption	FJD810GP	DD
39	618	MP	M/Benz 307	1982	Body damaged	FHZ129GP	DD
40	699	MP	M/Benz 307	1981	Body structural damage	NBM753GP	DD
41	740	VM	M/Benz 307	1989	Engine breathing excessively	TSK371GP	DD

KWAZULU-NATAL PROVINCIAL TREASURY

BIDS ARE INVITED FOR THE UNDERMENTIONED SERVICES

SERVICE:	Appointment of professional service providers to assist the Provincial Treasury (Supply Chain Management Unit) to fulfil its obligation in terms of the Public Finance Management Act and the Municipal Finance Management Act by providing Contract Management Services.
Bid number:	BID 1165/2011-F.
Compulsory briefing session:	19 April 2011 (Tuesday) @ 10:00 am; at 3rd Floor, Room 3-10, Capital Towers, 121 Chief Albert Luthuli Street (a.k.a. Commercial Road), Pietermaritzburg, 3201.
Closing date:	6 May 2011.
Closing time:	11:00.
Documents available from:	Treasury House (a.k.a. NBS Building), Ground Floor, 145 Chief Albert Luthuli Street (a.k.a. Commercial Road), Pietermaritzburg. Tel: (033) 897-4496.

Request for proposals:

1. Contract Management is one of the key functions of the Provincial Chain Management Unit. This Unit is responsible for monitoring contract management in the Province and providing assistance and support to all Provincial departments, public entities, municipalities, and municipal entities in terms of provisions of the PFMA and MFMA. The past compliance assessment findings having indicated that contract management is a common problem to all organs of state in the Province. Some of the problematic areas that have been identified are the following:

- There are no proper and documented contract management processes in departments, public entities, municipalities, and municipal entities;
- inadequate understanding of contract management as a function;
- no monitoring and reporting on supplier performance; and
- no review of contract prices to ensure that they are sill marked related.

Points to note:

(i) Bids/proposals must be submitted together with the official bidding form which must be completed in all respects and all information must be supplied as stipulated in the bid document.

(ii) Bids must be submitted in separate sealed envelopes.

(iii) Separate envelopes must be used for each bid invitation.

(iv) The address, bid number and closing date must be endorsed on the back of the envelope.

(v) The name and address of the bidders must be endorsed on the back of the envelope.

STATE INFORMATION TECHNOLOGY AGENCY (PTY) LTD (SITA)

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

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

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

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

E-mail: tenders@sita.co.za

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

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

A. Bids are invited for the following requirements for SITA

Bid Number	Description	Closing date
RFB 867/2010	Supply, implementation, maintenance and support of a total online training solution for the Department of Defence. A compulsory briefing session will be held on 13 April 2011 at 10:00 am, at SITA Apollo Auditorium, 459 Tsitsa Street, Erasmuskloof, Pretoria	Monday, 3 May 2011 at 11:00 am
RFB 865/2010	Acquisition of project management information system (PMIS) for Department of Health infrastructure programs and projects. Non-compulsory briefing session will be held on 14 April 2011 at 10:30 am, at SITA Apollo Auditorium, 459 Tsitsa Street, Erasmuskloof, Pretoria	Monday, 3 May 2011 at 11:00 am
RFB 866/2010	Procurement of bandwidth access data links on the next generation network to provide connectivity to the Department of Justice and Constitutional Development. Non-compulsory briefing session will be held on 14 April 2011 at 09:30 am, at SITA Apollo Auditorium, 459 Tsitsa Street, Erasmuskloof, Pretoria	Monday, 3 May 2011 at 11:00 am

B. Notification of bid award

Bid Number	Description	Name of successful bidder
RFB 798/2010	Employee Assistance Program	Workforce Healthcare (Pty) Ltd for 1 year for 925 000,00 (ext VAT)
RFB 789/2009	Preferred list of suppliers for the provision of Legal services. The above tender for preferred list of suppliers has been completed	Completed/awarded

C. Notification of bid extension

Bid Number	Description	Extended closing date
RFB 864/2010	Supply Chain Management staff augmentation	Friday, 15 April 2011

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 timorously 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, Telephone: (031) 907-8214, Facsimile: (031) 906-1391.

SUPPLY:	16 units of scale adult, electronic with IC display and height measuring rod.
Quotation number:	ZNQ 1911 of 2010/11.
Closing date:	2011-04-11.
Closing time:	11:00.
Contact person:	Mr M. Mngadi, Tel: (031) 907-8214.
Enquiries regarding specification:	Mr M. Mngadi, Tel: (031) 907-8214.

SUPPLY:	4 units of scale wheelchair, auto lock display. Double end ramp.
Quotation number:	ZNQ 1912 of 2010/11.
Closing date:	2011-04-11.
Closing time:	11:00.
Contact person:	Mr M. Mngadi, Tel: (031) 907-8214.
Enquiries regarding specification:	Mr M. Mngadi, Tel: (031) 907-8214.

SUPPLY:	1 400 pks swabs burn gauze absorbent, 224 x 225 x 16 ply.
Quotation number:	ZNQ 1939 of 2010/11.
Closing date:	2011-04-11.
Closing time:	11:00.
Contact person:	Mrs T.T. Nene, Tel: (031) 907-8214.
Enquiries regarding specification:	Mrs R.N. Kheswa, Tel: (031) 907-8279.

SUPPLY:	1 unit of tow tractor for waste collection.
Quotation number:	*ZNQ 1942 of 2010/11.*
Closing date:	2011-04-18.
Closing time:	11:00.
Contact person:	Mr Sakhile Ngubane, Tel: (031) 907-8365.
Enquiries regarding specification:	Mr B.M. Ndlovu, Tel: (031) 907-8084.

SERVICE:	Repair to boiler number 3. (Contractors that belong to ZNT2234/55G/2011 are encouraged to quote).
Quotation number:	ZNQ 1941 of 2010/11.
Closing date:	2011-04-18.
Closing time:	11:00.
Compulsory site meeting:	
Date:	2011-04-07.
Venue:	Electrical Workshop.
Time:	9:00 am.
Contact person:	Mr Sakhile Ngubane, Tel: (031) 907-8365.
Enquiries regarding specification:	Mr M. Mazibuko, Tel: (031) 907-8266.

DEPARTMENT OF HEALTH

ST ANDREWS HOSPITAL

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

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

(ii) Quotations must be submitted in separated sealed envelopes. The envelope must be addressed to St Andrews Hospital, Quotation Evaluation Committee, Private Bag X1010, Harding, 4680, or deposited in the Tender Box in St Andrews at the Bottom Security Gates Hospital reflecting the quotation number and closing date.

(iii) The name and address of the quoting contractor must be endorsed on the back of the envelope.

(iv) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.

(v) Quotation documents are available at St Andrews Hospital Stores Department, 14 Moodie Street, Harding, 4680. Tel: (039) 433-1955 Ext. 262 or 215, Fax: (039) 433-2051.

(vi) An original ZNT 30 (Application for Preference Points) form and a valid original tax clearance certificate must be submitted with the quotation.

(vii) No faxed copies quotations will be accepted.

SUPPLY AND INSTALL:	Frozen fish and vegetables.
Quotation number:	ZNQ 1027/10/11
Closing date:	21/04/2011.
Closing time:	11h00.
Contract period:	Six months.
Contact person regarding specification:	Mr S. Makhanya and Mrs J. Jantjes.
Enquiries:	Mr S. Makhanya and Mrs J. Jantjes.

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 TRANSPORT: PROVINCE OF KWAZULU-NATAL

BID No.	SUPPLY	CONTRACTOR
ZNT 373T/C244/ P373/4007	The construction of earthworks layerworks and stormwater drainage on main road P373 from km 8,0 to km 11,0	Mantombana Enterprises
ZNT 2256 T	The construction of the Pongola (Bhekabantu) Pedestrian Bridge	Jeb Trading CC
ZNB 2539/10 T	Supply of gabion baskets and mattresses	Various contractors
ZNB 2546/09 T	Supply of pre-fabricated rubber bitumen road maintenance and traffic calming products	African Construction & AJ Broom

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

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

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

QUOTATION No.	SUPPLY/SERVICE	AWARDED TO
ZNQ 1511/10	Multipurpose high resolution colour doppler ultrasound unit with linear and curvi linear probes	Energy X-Rays Trading

DEPARTMENT OF HEALTH: PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT

QUOTATION No.	SUPPLY	REASON
ZNQ 204/2010	Ice bricks	Bafazi Business Corporation

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

QUOTATION No.	SUPPLY	COMPANY AWARDED
ZNQ 02/11	1 unit x mobile X-Ray unit	X-Ray Africa

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

BID No.	SUPPLY	BIDDER
ZNB 18/10/11	01 x continuous positive airway pressure system machine	The Scientific Group (Pty) Ltd

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

ZNQ No.	DESCRIPTION	SUPPLIER
1343 of 2010	Pauper burial adults (unclaimed bodies) for 12 months period	Durban South
1341 of 2010	Pauper burial minor (unclaimed bodies) for 12 months period	Marianhill Funeral Services
1342 of 2010	Pauper burial stillborn (unclaimed bodies) for 12 months period	Marianhill Funeral Services
956 of 2010	1 unit of X-Ray mobile unit	X-Ray Africa (Pty) Ltd
1574 of 2010	Major service to power factor	Milnex 246 CC
1550 of 2010	Replacement of leaking bath and hand basins taps at nurses home and doctors' quarters	Mahlubi Business Enterprise
1522 of 2010	Supply and installation of mesh wire ventilation in A-Ward	SNS Fabrication
1353 of 2010	4 units of diathermy shortwave	Grobir Medical

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

TENDER No.	DESCRIPTION	SUCCESSFUL BIDDER
ZNQ 3055/10	Electrocardiograph 12 channel	Duromed
ZNQ 3099/10	Cardiotocograph twins monitoring	Glenmed
ZNQ 3170/10	Dialysis machine	B Braun
ZNQ 3098/10	Infusion pump syringe	B Braun

TENDER No.	DESCRIPTION	SUCCESSFUL BIDDER
ZNQ 3096/10	Incubator infant	Respiratory Care Africa
ZNQ 3166/10	Basic real time colour Doppler	Energy X-Ray
ZNQ 3165/10	Anesthesia workstation	Medhold Medical

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: EDENDALE HOSPITAL

BID No.	DESCRIPTION	AWARDED TO
ZNB 167/01/10	Security service for Phatheni Clinic	M.H.C Security
ZNB 157/11/10	1 x mobile X-Ray unit	Energy X Ray

DEPARTMENT OF PUBLIC WORKS: ETHEKWINI REGIONAL OFFICE

BID No.	SERVICE DESCRIPTION	AWARDED BIDDER
ZNTD 01814 W	KZN: Queensburgh Building: Repairs and renovations	Microvulintuthuko Business Enterprise
ZNTD 01910 W	KZN: Amawele Building: Addition of drywall partitioning and aluminium windows	Lungisa Builders and Plumbers
ZNTD 01414 W	KZN: Zuleka Primary School: Storm damage	Lungisa Builders and Plumbers
ZNTD 01696 W	KZN: King George V Hospital: Psychiatric closed unit	Durban Maintenance & Building CC
ZNTD 01672 W	KZN: King George V Hospital: TB surgical out-patient	Pan African Development (Pandev)
ZNTD 01765 W	KZN: King George V Hospital: New TB complex	Erbacon Investments Holdings (JV) Mageba Projects
ZNTD 07437 W	KZN: Ndulunde Clinic: Repairs and renovations	City Plumbers & Builders
ZNTD 01884 W	KZN: Hlangabeza J Secondary School: Completion contract	Maqamuy Amahle Construction
ZNTD 00531 W	KZN:Kuswag Secondary School: Structural repairs	Scenic Route Trading 29 t/a Nkosi Enterprise

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

DEPARTMENT OF DEFENCE

BID REF No.	ITEM/SERVICE DESCRIPTION	NAME OF BIDDER	RAND VALUE
B/PC/014/2010	Ration packs	Messrs North Park Trading 178 Messrs Khuzwayo Investments Messrs Cymru Trust, t/a RTS Marketing Messrs Impi Commodity Supplies	R73.50 per ration pack R72.66 per ration pack R63.75 per ration pack R63.95 per ration pack
B/PC/012/2010	Two year contract for sanitary and cleaning at the South African Military Health Services Head-quarters	Messrs Reakgona Commercial and Industrial Hygiene	R348 678.56 for the entire contract period

DEPARTMENT OF PUBLIC WORKS: NORTH COAST REGION

BID No.	SERVICE	BIDDER
ZNTU 01036 W	Empangeni Primary School: Repair walls, windows to nine classrooms: Completion contract	Tommy Builder & Contractor
ZNTU 00889 W	Emthulasizwe High School: Repairs and renovations to existing class-rooms	Masakhane Properties CC
ZNTU 00989 W	Idundubala High School: Rebuild 10 classrooms, new computer room, admin, library, lab, ablutions and guard house	Zuzokuhle Distribution, trading as Met Builders
ZNTU 00904 W	Sizaminqubeko CP School: Construction of 2 classrooms, 1 laboratory kitchen, office, 2 storerooms, 1 strong room and ablutions	Masakhane Properties CC
ZNTU 00986 W	Phoziphozi Priimary School: Construction of new administration block complete with electrical work including repairs to classrooms and site work	Edge to Edge 1275 CC

BID No.	SERVICE	BIDDER
ZNTU 01032 W	Phelandaba Clinic: Completion of contract: Repairs and renovations to existing clinic including residential houses, new guard house, fencing and electrical work	AC Industrial Sales & Services

DEPARTMENT OF PUBLIC WORKS: MIDLANDS REGION

BID No.	SERVICE	BIDDER
ZNTL 00363 W	Ladysmith: Somhloshana Primary School: Small admin block, four classroom block, media centre and six seat toilet blocks	Nkonjane Nsika Trading Enterprise
ZNTL 00827 W	Ladysmith: Amancamakazana Primary School: Upgrades & additions	Rapid Builders & Contractors CC
ZNTL 01326 W	Newcastle: Mzila Primary School: Upgrades & additions	Sithume Projects

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

DEPARTMENT OF PUBLIC WORKS: KWAZULU-NATAL: SOUTHERN REGIONAL OFFICE

TENDER No.	SERVICE	TENDERER
ZNT M00585 W	Umqatsheni Primary School: Repairs and renovations	Nqoba and Pee S4 Eem Joint Venture
ZNT M00458 W	Pietermaritzburg: Townhill Hospital: Renovations and roof repairs to Impala and "O" Wards	G V K Siyazama Building Contractors
ZNT M00547 W	Iwahlanga Junior Primary School: Repairs and renovations	Zulu Constructiion and General Trading CC

PROVINCIAL ADMINISTRATION: WESTERN CAPE

TENDER No.	DESCRIPTION	SUCCESSFUL TENDERER	CONTRACT VALUE	TERM OF CONTRACT	PREFERENCE POINTS CLAIMED
B/WCED: 1804/11	Service: Upgrade the existing (already created) National Education Infrastructure Management System (NEIMS) Database of 1 542 Western Cape Education Institutions. Delivery deadline is 31 October 2011	SADC Research Centre	R1 402 639,47	1 April 2011 to 31 October 2011	95 points

D. TENDER INVITATIONS CANCELLED

HSRC/03/2010/11—The specs has been changed	B/WCED 1391/10
ZNQ 639/10-11	ZNQ 2592/10
B/WCED 1603/10	ZNQ 2591/10

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

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

ADV. THULI MANDONSELA

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

ANNEXURE 1

ADDRESS LIST

1 National Treasury: Contract Management:
For collection of bid documents: The Chief Director: Contract Management, Tender Information Centre, 240 Vermeulen Street, (Ground Floor), behind ABSA Bank (corner Andries and Vermeulen Streets), Pretoria.
Enquiries: Tel.: (012) 315-5858 or 315-5732; Fax: (012) 315-5734.
Closing address of bids: The Chief Director: Contract Management, Tender Information Centre, 240 Vermeulen Street (Ground Floor), behind ABSA Bank (corner Andries and Vermeulen Streets), Pretoria.
Postal address: Private Bag X115, Pretoria, 0001.
Office hours: 07:30–16:00 (Monday to Friday). Tender box accessible 24 hours.

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

Enquiries:	Mr R. Tshokwe/Ms P. Odendaal/Ms P. Mkansi Tel: (012) 337-2054/2179/3231	**Office hours:**	07:30–12:45 and 13:30–15:00 Mondays to Fridays

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

Enquiries:	Miss Mouton/Ms Ndamane Tel. (021) 402-2076/7, Fax (021) 419-6086 E-mail:riana.mouton@dpw.gov.za	**Office hours:**	07:30–12:45 and 13:30–15:30 Mondays to Fridays

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4 Department of Public Works (Durban), Room 8, West Street, Government Offices, corner of Aliwal and West 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 and West Streets, Durban.

Enquiries:	Miss C. Noble (Room 11) Tel. (031) 332-1211 x 2160, Fax (031) 332-5485 C. Majozi Tel. (031) 332-1211 x 2074, Fax (031) 332-5485	**Office hours:**	08:00–12:00 and 13:30–15:00 Mondays to Fridays

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

Enquiries:	Mr D. J. van Niekerk/Mrs M. Montse/ Ms K. Mogatusi/Mr T. Makitle Tel: (051) 400-8742/8747/8853/8743	**Office hours:**	07:30–12:45 and 13:30–15:30 Mondays to Fridays

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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 Tel. (011) 713-6131, Fax (011) 403-8757, Ms R. K. Ramavhoya Tel. (011) 713-6044, Fax (011) 403-8757	**Office hours:**	07:30–16:00 Mondays to Fridays

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7 Department of Public Works, 21–23 Market Square, Old Magistrates Building, Kimberley, 8301; or Private Bag X5002, Kimberley, 8300; or deposited in the tender box at the entrance at 21–23 Market Square, Old Magistrates Building, Kimberley, 8301.

Enquiries:	Ms G. Aysen/F. Lemmetjies Tel. (053) 838-5273, Fax (053) 833-5232	**Office hours:**	07:30–12:45 and 13:30–16:00 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 Tel: (041) 408-2035/2033/2076 Fax: (041) 487-2209/484-4919	**Office hours:**	08:00–12:45 and 13:30–15:30 Mondays to Fridays

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10 Department of Public Works (Mthata Sub Regional Office), Fifth Floor, PRD II Building, Sutherland Street, Mthata; or National Public Works, Tender Section, Private Bag X5007, Mthata, 5100.

Enquiries:	N. Mqwebedu Tel. (047) 502-7076	**Office hours:**	08:00–12:45 and 13:30–16:30 Mondays to Fridays

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

Enquiries: Mr Letlhogonolo Makhafola
Tel. (012) 395-8935, Fax (012) 395-9044
E-mail: makhal@health.gov.za
Mr Thinus Prinsloo
Tel. (012) 395-8931, Fax. (012) 395-9044
E-mail: prinst@health.gov.za

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

29 The Director-General: Office of the Department of Transport, Room 4013, Fourth Floor, Forum Building, 157 Struben Street, Pretoria, or Private Bag X193, Pretoria, 0001; or deposited in the tender box at the main entrance, Forum Building, 157 Struben Street, corner of Bosman and Struben Streets, Pretoria.

Enquiries: See tender description

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

31 Department of Higher Education and Training: The Director: Logistical Services, Room 738C, Sol Plaatjie House, 123 Schoeman Street, Pretoria, 0001, or Private Bag X174, Pretoria, 0001; or deposited in the tender box at main entrance, Reception Area, Ground Floor, 123 Schoeman Street, Sol Plaatjie House, Pretoria, 0002.

Enquiries: Ms M. Mamabolo
Tel: (012) 312-5626, Fax: (012) 312-5624

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

60 The Director-General: Department of Land Affairs, 184 Jacob Maré Street, Pretoria, or Private Bag X833, Pretoria, 0001; or deposited in the tender box in the foyer of the South Block, Old Building, 184 Jacob Maré Street, Pretoria.

Enquiries: See Tender Description
Fax. (021) 321-2974

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

64 The Government Printer: The Government Printing Works, Tender Section, Room 17, 149 Bosman Street, corner of Proes Street, Pretoria, or Private Bag X85, Pretoria, 0001; or deposited in the tender box at 149 Bosman Street next to main entrance, Pretoria.
Please note: Cashiers will close at 15h00—Monday to Friday.
Bid documents to be collected at Room 17.

Enquiries: Ms A. du Toit/Ms M. M. Mokganya
Tel: (012) 334-4597/4680/4611, Cell: 082 809 2176
Fax: (012) 323-0009/326-4442/334-8523

Office hours: 07:15–16:00
Mondays to Fridays

110 SA Police Service, 117 Cresswell Road, Silverton, 0127, or Private Bag X254, Pretoria, 0001; or The Divisional Commissioner, Supply Chain Management, The Section Head: Acquisition Management, Private Bag X254, Pretoria, 0001; or deposited in the tender box at A-Block, First Floor, West Wing, Room 5104.
NB: Prospective tenderers can come and collect tender documents themselves or can request it by fax.

Enquiries: Miss J. M. Kola/Mr B. Muthula
Tel: (012) 841-7551/7204, Fax: (012) 841-7574/7071/7482

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

184 The National Commissioner: Department of Correctional Services: Poynton's Building (Ground Floor), corner of Church and Schubart Streets, Pretoria; or Private Bag X136, Pretoria, 0001; or handed in at Correctional Services National Head Office, Poynton's Building, corner of Church and Schubart Streets, West Block Foyer.

Enquiries: Mr C. M. Aries/Mr D. V. Mokoena
Tel. (012) 307-8151/305-8313
Fax. (012) 323-5621

Office hours: 07:30–12:00 and 13:00–15:00
Mondays to Fridays

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

Enquiries: Ms N. Nabe/Mr M. Bokolo/Mr J. Benjamin/C. G. Cairns
Tel: (021) 483-8756/5494/4604/5240
Fax: (021) 483-2488

Office hours: 08:00–12:00 and 13:30–15:00
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

349 Provincial Administration Western Cape: Department of Transport and Public Works, Room 418, York Park Building, St John Street, George, 6530, or Private Bag X6503, George, 6530.

Enquiries: M. Jansen
Tel. (044) 874-2422, Fax (044) 874-2420

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

352 Department of Transport and Public Works: Provincial Administration: Western Cape, 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: Ms N. Nabe/Mr M. Bokolo/Mr J. Benjamin/ C. G. Cairns
Tel: (021) 483-8756/5494/4604/5240
Fax: (021) 483-2488

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

360 Simonstown Procurement Service Centre, Tender Administration Section, Arsenal Road, Simonstown, 7975; or Department of Defence, Defence Materièl Division, Simonstown Procurement Service Centre, PO Box 685, Simonstown, 7995; or deposited in the tender box at the main entrance gate, Old Naval Logistics Base, Arsenal Road, Simonstown, Attention: Tender Office.

Enquiries: *Bids obtainable from:*
Ms Corneé du Toit, Tel: (021) 787-5111.
Deliver bids to:
Mrs. E. E. du Plessis,Tel. (021) 787-5086
Fax (021) 787-5134

Office hours: 07:30–12:45 and 13:30–15:45 Mondays to Fridays

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

NB: *Post or deliver bids to:* SCM Tener Hall, Tender Box labelled tender No. DBN 11/03/03

Enquiries: Miss Sibongile Masuku (Room 5)
Tel. (031) 314-7213, Fax. (031) 332-5853
E-mail: sibongilemasuku@dpw.gov.za

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

517 South African National Biodiversity Institute, 2 Cussonia Avenue, Brummeria, Pretoria, 0001; or posted to Private Bag X101, Pretoria, 0001 (marked for the attention of: Manager: Supply Chain Management); or post or deliver to tender box Reception Area, 2 Cussonia Avenue, Brummeria, Pretoria (working hours).

Enquiries: Mr Nkele Nkuna
Tel: (012) 843-5235/87, Fax. (012) 843-5209
E-mail: P.Nkuna@sanbi.org.za or www.sanbi.org

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

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
Tel: (021) 483-4263, Fax (021) 483-2530

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

608 Perishable Products Export Control Board, 45 Silwerboom Avenue, Plattekloof, Cape Town; P.O. Box 15289, Panorama, Cape Town, 7506; or deposited in the tender box at main entrance.

All proposals must be hand delivered.

Enquiries: Mr L. Ntshobodwana/Mrs N. Lisa
Tel: (021) 930-1134, Fax: (021) 936-7208

Office hours: 08:15–16:45 Mondays to Fridays

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

Enquiries: *Bidding enquiries:* Mr H. Mabelebele
Tel: (012) 481-4263, Fax: (012) 481-4221
Technical enquiries: Thabiso Nkone/Patrick Saunders
Tel: (012) 481-4149/(012) 481-4271

783 Department of Water Affairs (Western Cape Regional Office), No. 3 Blanckenberg Road, Sigma Building, Bellville, 7532; Private Bag X16, Sanlamhof, 7532.

Enquiries: Ms N Mpahleni
Tel. (021) 941-6089
Mr P. Janse van Rensburg
Tel: (021) 941-6002, Fax: (021) 941-6104

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

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

Or deliver bid to: Procurement Manager: NHLS, tender box address: Reception, 1 Modderfontein Road, Sandringham, Johannesburg. If instrumentation is requested and the potential supplier is not known to the NHLS, please arrange for any evaluations on quality assurance checks to be done via Mr H Miles: QA Manager on (011) 386-6142.

Enquiries: Marietjie Taylor
Tel: (011) 386-6165, Fax: (011) 386-6303

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

931 Department of Health: Province of KwaZulu-Natal: Estcourt Hospital, Old Main Road, Estcourt; Private Bag X7058, Estcourt, 3310.

Enquiries: Mr K. Misrilal
Tel: (036) 342-7075, Fax: (036) 342-7115
E-mail: kay.misrilal.kznhealth.gov.za

Office hours:

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976 Supply Chain Manager: Johannesburg Zoo, City of Johannesburg, Reception, Jan Smuts Avenue, Parkview, 2193; Private Bag X13, Parkview, 2122; or Tender Box: Johannesburg Zoo, Security Reception, Upper Park Drive, Parkview, 2193.

Enquiries: Mr Ingwana Baloyi
Tel: (011) 646-2000, Ext 297. Fax: (011) 486-0244
E-mail: ingwana.baloyi@jhbzoo.org.za

Office hours: 09:00–15:30
Mondays to Fridays

ANNEXURE 2

IMPORTANT ANNOUNCEMENT TO ALL DEPARTMENTS CONCERNED

Closing times **PRIOR TO PUBLIC HOLIDAYS** ***for the***

GOVERNMENT TENDER BULLETIN 2011

to reach the **GOVERNMENT PRINTER** as follows:

The Tender Bulletin is published every week on ***Friday****, and the closing time for the acceptance of tenders which have to appear in the Tender Bulletin on any particular Friday, is* ***15:00 on the preceding Friday.***

Should any Friday coincide with a public holiday, the date of publication of the Tender Bulletin and the closing time of the acceptance of notices will be ***15:00 sharp on the following days:***

17 March, Thursday, for the issue of Friday **25 March 2011**
14 April, Thursday, for the issue of Thursday **21 April 2011**
19 April, Tuesday, for the issue of Friday **29 April 2011**
28 April, Thursday, for the issue of Friday **6 May 2011**
9 June, Thursday, for the issue of Friday **17 June 2011**
4 August, Thursday, for the issue of Friday **12 August 2011**

NATIONAL TREASURY
(OFFICE OF THE STATE TENDER BOARD)
CLOSING DATES OF BIDS/ADVERTISEMENT DATES BY NATIONAL TREASURY: CONTRACT MANAGEMENT OF BIDS OVER THE FESTIVE PERIOD

Last advertisement date for 2010:	10 December 2010 (for bids closing the week of 21 January 2011, advertisements to reach Government Printers on 3 December 2010)
Last closing date of bids for 2010:	15 December 2010 (advertised on 12 November 2010 and the advertisement must reach Government Printer on 5 November 2010)
First advertisement date for 2011:	14 January 2011 (Advertisements to reach Government Printers on 3 December 2010)
First closing date of bids for 2011:	21 January 2011

NOTE: ***NATIONAL TREASURY, 240 VERMEULEN STREET, PRETORIA: CONTRACT MANAGEMENT, TENDER INFORMATION CENTRE WILL BE CLOSED FROM 24 DECEMBER 2010 AND WILL RE-OPEN ON 4 JANUARY 2011.***

Late notices will be published in the subsequent issue, if under special circumstances, a late notice is being accepted, a double tariff will be charged

ANNEXURE 3

GOVERNMENT TENDER BULLETIN

OF THE REPUBLIC OF SOUTH AFRICA

Subscription rates:

Local – R39.32 per annum

including VAT

Overseas – R45.99 per annum

Printed by and obtainable from the Government Printer, Bosman Street, Private Bag X85, Pretoria, 0001
Publications: Tel: (012) 334-4508, 334-4509, 334-4510
Advertisements: Tel: (012) 334-4673, 334-4674, 334-4504
Subscriptions: Tel: (012) 334-4735, 334-4736, 334-4737
Cape Town Branch: Tel: (021) 465-7531

Gedruk deur en verkrygbaar by die Staatsdrukker, Bosmanstraat, Privaatsak X85, Pretoria, 0001
Publikasies: Tel: (012) 334-4508, 334-4509, 334-4510
Advertensies: Tel: (012) 334-4673, 334-4674, 334-4504
Subskripsies: Tel: (012) 334-4735, 334-4736, 334-4737
Kaapstad-tak: Tel: (021) 465-7531

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