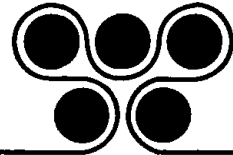


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Government Printing Works



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

BIDS INVITED FOR SUPPLIES, SERVICES AND DISPOSALS

SUB CATEGORY **Supplies:** **Services:** **Disposals:**

[illegible]

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 Tender Information Centre, 240 Vermeulen Street, Pretoria, Tel. (012) 315-5858 for more information.

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

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

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

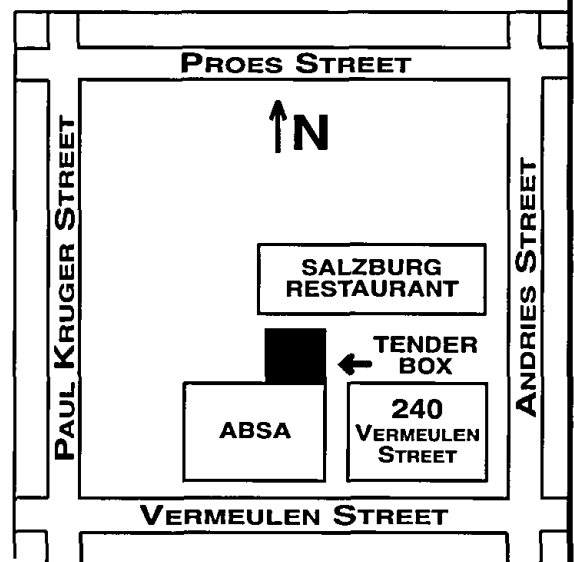
IMPORTANT NOTICE TO PROSPECTIVE BIDDERS:

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

CLOSING ADDRESS OF BIDS:

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

Postal address: Private Bag X115, Pretoria, 0001.
Enquiries: Helpdesk,
Tel. (012) 315-5858 or 315-5732
Fax (012) 315-5734.



IMPORTANT NOTICE

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

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

AND

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

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

A. BIDS INVITED FOR SUPPLIES, SERVICES AND DISPOSALS

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 43	

SUPPLIES: GENERAL

<p>Supply and letting of office and parking accommodation to the Department of Public Works to be used by SAPS: Crime Intelligence Unit in Carletonville, comprising of 696.96 m² office space plus 12 covered parking bays.</p> <p>This bid will be evaluated in terms of:</p> <table><tr><td colspan="4">90/10 point scoring system</td></tr><tr><td colspan="2">Preference:</td><td colspan="2">Price and quality/functionality</td></tr><tr><td colspan="4">Historically Disadvantaged Individuals (HDI)</td></tr><tr><td>Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td><td>5 points</td><td>Price:</td><td>100% (of 90)</td></tr><tr><td>Who is a female:</td><td>3 points</td><td>Quality/Functionality:</td><td>0% (of 90)</td></tr><tr><td>Persons with disability:</td><td>2 points</td><td></td><td></td></tr><tr><td>Other:</td><td>points</td><td></td><td></td></tr><tr><td>Total must equal:</td><td>10 points</td><td>Total must equal:</td><td>100% (of 90)</td></tr></table> <p>No site inspection. Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set. <i>Contact for bid information:</i> Mr James Lesejane, Tel. No: (011) 713-6233/Moeketsi Mosila, Tel. No: (011) 713-6118. <i>General enquiries:</i> Mr Koleka Ndarana (Project Leader), Tel. No: (011) 713-6220</p>	90/10 point scoring system				Preference:		Price and quality/functionality		Historically Disadvantaged Individuals (HDI)				Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	5 points	Price:	100% (of 90)	Who is a female:	3 points	Quality/Functionality:	0% (of 90)	Persons with disability:	2 points			Other:	points			Total must equal:	10 points	Total must equal:	100% (of 90)	Carletonville	JHB.11/02	2011-05-25	6	6
90/10 point scoring system																																					
Preference:		Price and quality/functionality																																			
Historically Disadvantaged Individuals (HDI)																																					
Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	5 points	Price:	100% (of 90)																																		
Who is a female:	3 points	Quality/Functionality:	0% (of 90)																																		
Persons with disability:	2 points																																				
Other:	points																																				
Total must equal:	10 points	Total must equal:	100% (of 90)																																		
<p>Supply and letting of office and parking accommodation to the Department of Public Works to be used by the South African Social Security Agency Department in Johannesburg CBD, comprising of 945.65 m² office space, 6 000.00 m² storage space plus 17 covered parking bays</p> <p>This bid will be evaluated in terms of:</p> <table><tr><td colspan="4">90/10 point scoring system</td></tr><tr><td colspan="2">Preference:</td><td colspan="2">Price and quality/functionality</td></tr><tr><td colspan="4">Historically Disadvantaged Individuals (HDI)</td></tr><tr><td>Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td><td>5 points</td><td>Price:</td><td>100% (of 90)</td></tr><tr><td>Who is a female:</td><td>3 points</td><td>Quality/Functionality:</td><td>0% (of 90)</td></tr><tr><td>Persons with disability:</td><td>2 points</td><td></td><td></td></tr><tr><td>Other:</td><td>points</td><td></td><td></td></tr><tr><td>Total must equal:</td><td>10 points</td><td>Total must equal:</td><td>100% (of 90)</td></tr></table> <p>No site inspection. Note: Documents will be sold at a non-refundable deposit of R500,00 CASH per set. <i>Contact for bid information:</i> Mr James Lesejane, Tel. No: (011) 713-6233/Moeketsi Mosila, Tel. No: (011) 713-6118. <i>General enquiries:</i> Mr Peter Moloi (Project Leader), Tel. No: (011) 713-6184</p>	90/10 point scoring system				Preference:		Price and quality/functionality		Historically Disadvantaged Individuals (HDI)				Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	5 points	Price:	100% (of 90)	Who is a female:	3 points	Quality/Functionality:	0% (of 90)	Persons with disability:	2 points			Other:	points			Total must equal:	10 points	Total must equal:	100% (of 90)	Johannesburg	JHB.11/01	2011-05-25	6	6
90/10 point scoring system																																					
Preference:		Price and quality/functionality																																			
Historically Disadvantaged Individuals (HDI)																																					
Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	5 points	Price:	100% (of 90)																																		
Who is a female:	3 points	Quality/Functionality:	0% (of 90)																																		
Persons with disability:	2 points																																				
Other:	points																																				
Total must equal:	10 points	Total must equal:	100% (of 90)																																		
<p>Supply and delivery of two (2) platform trailers: 2 001—4 000 kg—According to Specification T.49/1. Note: Bid documents can be requested from: Mrs Lusinda Arendse, Tel: (021) 483-4895. <i>Cost of documents:</i> R30,00. <i>Attention:</i> Mr Rodney Oliver, Tel: (021) 959-7700</p>	Department of Transport, Provincial Roads Work Shop, Modderdam Road, Kasselsvlei, Bellville-South	R/M 10/2011	2011-05-27	723	723																																

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 43	
Supply and delivery of one (1) truck: Water H/STAT Pump: 9 001—12 000 l—According to Specification T.99/2. Note: Bid documents can be requested from: Mrs Lusinda Arendse, Tel: (021) 483-4895. <i>Cost of documents:</i> R30,00. <i>Attention:</i> Mr Rodney Oliver, Tel: (021) 959-7700	Department of Transport, Provincial Roads Work Shop, Modderdam Road, Kasselsvlei, Bellville-South	R/M 8/ 2011	2011-05-27	723	723
Supply and delivery of one (1) pneumatic loaders: 1.72 m ² —According to Specification L.9. Note: Bid documents can be requested from: Mrs Lusinda Arendse, Tel: (021) 483-4895. <i>Cost of documents:</i> R30,00. <i>Attention:</i> Mr Rodney Oliver, Tel: (021) 959-7700	Department of Transport, Provincial Roads Work Shop, Modderdam Road, Kasselsvlei, Bellville-South	R/M 9/ 2011	2011-05-27	723	723
Supply and delivery of one (1) roller: Road line marking machine self propelled airless—According to Specification R.25/2. Note: Bid documents can be requested from: Mrs Lusinda Arendse, Tel: (021) 483-4895. <i>Cost of documents:</i> R30,00. <i>Attention:</i> Mr Rodney Oliver, Tel: (021) 959-7700	Department of Transport, Provincial Roads Work Shop, Modderdam Road, Kasselsvlei, Bellville-South	R/M 25/ 2011	2011-05-27	723	723

SERVICES: CIVIL

Repairs to roads: Anysberg: Anysberg Nature Reserve. Designated Grading: 3CE or higher. A non-compulsory clarification meeting will be held on Wednesday, 11 May 2011 at 10h00 at Cape Nature Offices, Anysberg Nature Reserve. A non-refundable deposit of R100,00 per set is payable. <i>Project Leader:</i> Mr H. Bouwer, 083 636 7121	Central Karoo	S006/11	2011-05-25	349	349
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SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

Terms of Reference: Rendering of cleaning services to GCIS at Midtown Building, 356 Corner Prinsloo/Vermeulen Street, Pretoria, and later at the new building at corner of Schoeman and Festival Street, for a period of eighteen (18) months. NB: Site inspection at 10h00, on 7 May 2011, Midtown Building, 356 Vermeulen Street, Pretoria. Bidding documents are available on the following web address: www.gcis.gov.za , or at the enquiries counter: Midtown Building, c/o Vermeulen and Prinsloo Streets, Pretoria	Government Communications & Information System (G.C.I.S.)	GCIS 002/ 2011/2012	2011-05-20	20A	20A
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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 43	

SERVICES: GENERAL

<p>The provision of a turning team service for the spinal unit and related functions.</p> <p>Bid with an estimated value of more than R500 000,00.</p> <p>Please note: A non-refundable fee of R50,00 will be charged for all bid documents issued to prospective bidders for all formal bids invited by this Department.</p> <p>Please deposit non-refundable fee of R50,00 into the following either at Groote Schuur Hospital Cashiers Office, E-Floor, Old Main Building; or</p> <p>Name of bank: Nedbank</p> <p>Name of account: Provincial Government of the Western Cape: Groote Schuur Hospital</p> <p>Account type: Current Account</p> <p>Account No: 1452 046 972</p> <p>Branch name: Nedbank Corporate</p> <p>Branch code: 1452 09</p> <p>A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders.</p> <p>The deposit slip/receipt must indicate the bidder's name and the bid number. Copy to be of good quality.</p> <p>NB: If payment made by EFT (Electronic Fund Transfer) a copy needs to be faxed to (021) 404-2317 before collection of bid document. Copy to be of good quality.</p> <p>Enquiries: Ettiene Roman, Tel: (021) 404-2345 (E-mail), eroman@pgwc.gov.za</p>	Groote Schuur Hospital (Spinal Unit)	GSHT 53/ 2011	2011-05-06	307	307																																
<p>Department of Defence:</p> <p>Request for additional office accommodation for the Department of Military Veterans: Pretoria, for 5 232.24 m² and 153 parking bays: Pretoria East</p> <p>This bid will be evaluated in terms of:</p> <table><tr><td colspan="4">90/10 point scoring system</td></tr><tr><td>Preference:</td><td colspan="3">Price and quality/functionality</td></tr><tr><td colspan="4">Historically Disadvantaged Individuals (HDI)</td></tr><tr><td>Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td><td>7 points</td><td>Price:</td><td>100% (of 90)</td></tr><tr><td>Who is a female:</td><td>2 points</td><td>Quality/Functionality:</td><td>0% (of 90)</td></tr><tr><td>Persons with disability:</td><td>1 point</td><td colspan="2"></td></tr><tr><td>Other:</td><td>points</td><td colspan="2"></td></tr><tr><td>Total must equal:</td><td>10 points</td><td>Total must equal:</td><td>100% (of 90)</td></tr></table> <p>No site inspection.</p> <p>Note: Documents will be sold at a non-refundable deposit of R800 CASH per set.</p> <p>Contact for bid information: Letlhogonolo Mokono, Tel: (012) 310-5209.</p> <p>General enquiries: Vuyiswa Moyane, Tel: (012) 310-5130</p>	90/10 point scoring system				Preference:	Price and quality/functionality			Historically Disadvantaged Individuals (HDI)				Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points	Price:	100% (of 90)	Who is a female:	2 points	Quality/Functionality:	0% (of 90)	Persons with disability:	1 point			Other:	points			Total must equal:	10 points	Total must equal:	100% (of 90)	Pretoria East	PT11/026	2011-05-24	63	63
90/10 point scoring system																																					
Preference:	Price and quality/functionality																																				
Historically Disadvantaged Individuals (HDI)																																					
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Other:	points																																				
Total must equal:	10 points	Total must equal:	100% (of 90)																																		

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 43	
Department of Defence: Request for additional or alternative accommodation for the Command and Management Information System Division Documentation Centre (Archives), for 26 490 m ² and 10 parking bays, Pretoria East 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: 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 R1 000 CASH per set. Contact for bid information: Letlhogonolo Mokono, Tel: (012) 310-5209. General enquiries: Vuyiswa Moyane, Tel: (012) 310-5130	Pretoria East	PT11/025	2011-05-24	63	63
Letting op shop front premises, in extent of approximately 36 m ² situated on the Ground Floor, 157 Long Street, Cape Town, for a period of three (3) years. Project Leader: Ms J. van Rensburg, Tel: (021) 483-6250	Cape Metropole	OPM004/11	2011-05-20	300	352
The Johannesburg Zoo invites quotations from specialist companies to sign a two years contract in the Supply of Information Technical (IT) Services. Compulsory site visit address: Johannesburg Zoo Premises, Jan Smuts Avenue, Parkview, 2193. Compulsory briefing session date: 29 April 2011. Compulsory briefing session time: 10h00 am. A non-refundable tender deposit of R100, payable in cash is required on collection of the tender document. Tender document obtainable from: Johannesburg Zoo, Reception, between 09h00 and 15h30. Contact person: Mr Ingwana Baloyi, Tel: (011) 646-2000, Ext. 297. E-mail: ingwana.baloyi@jhbzoo.org.za	Johannesburg Zoo, Parkview	IT-01-2010	2011-05-20	976	976
Invitation to prospective suppliers and service providers to apply for registration on the W&RSETA Supplier Database. Supplier Database documentation will be available on the W&RSETA website from the 11 April 2011. Contact: psd@wrseta.org.za	Wholesale and Retail SETA, 224 Witch-Hazel Avenue, Highveld Technopark, Centurion, Pretoria	Supplier Database 2011/2012	2011-05-23	955	955
Request for information for labour saving devices, copiers, duplicators and faxes. RFI documents are obtainable at a cost of R100,00 not refundable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk or online at RFI documents are obtainable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk or online at www.finance.gpg.gov.za Go to Economic Opportunities/Tenders Highly recommended briefing session: Date: 06-05-2011. Time: 09h00. Venue: 75 Fox Street, Imbumba House, Johannesburg, Ground Floor, Auditorium. Administrative enquiries: Andries Grové, Tel: (011) 689-6561/ Jaco Smit, Tel: (011) 689-6058 or Jacob.smit@gauteng.gov.za	Gauteng Department of Finance	GT/GDF/18/2011	2011-05-13	323	323

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 43	
IT Management Services. A compulsory briefing session will be held on 4 May 2011. The briefing session will take place at the W&RSETA Head Office, 224 Witch Hazel Avenue, Highveld Technopark, Centurion, Pretoria. Bid documentation will be available on the W&RSETA website on 26 April 2011. Contact: tenders@wrseta.org.za	Wholesale and Retail SETA, 224 Witch-Hazel Avenue, Highveld Technopark, Centurion, Pretoria	CFO/ITS/050/01	2011-05-25	955	955
Terms of Reference: National Qualitative Research. NB: Compulsory briefing session meeting at 10h00 on 11 May 2011, Midtown Building, 356 Vermeulen Street, Pretoria. Bidding documents are available on the following web address: www.gcis.gov.za or at the enquiries counter: Midtown Building, c/o Vermeulen and Prinsloo Streets, Pretoria	Government Communications & Information System (G.C.I.S.)	GCIS 001/2011/2012	2011-05-23	20	20
State vehicles	Uptington Correctional Centre	UPT 1/2011	—	240	240
Request for proposal: <i>Bidders are hereby invited to submit proposals for:</i> Co-ordination of events for the Gauteng Department of Sports, Arts, Culture and Recreation (GDSACR). RFP documents are obtainable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk or online at www.finance.gpg.gov.za Go to Economic Opportunities/Tenders. <i>Compulsory briefing session:</i> Date: 13-05-2011. Time: 10h00—11h00. Venue: 75 Fox Street, Imbumba House, Johannesburg, Ground Floor, Auditorium. <i>Technical enquiries:</i> Jolene Pinto, Tel: (011) 355-2703 or Jolene.Pinto@gauteng.gov.za <i>Administrative enquiries:</i> Melissa Browne, Tel: (011) 689-6008 or MELISSA.BROWNE@gauteng.gov.za/Jaco Smit, Tel: (011) 689-6058 or Jacob.smit@gauteng.gov.za	Department of Sports, Arts, Culture and Recreation	GT/GDSACR/036/2011	2011-05-27	323	323
Acquisition of office space measuring 156.25 m ² and 5 parking bays to Public Works for usage by Department of Labour in Thulamahashe. * Requirements for technicality, addressing, delivery, opening and evaluation models/criteria and conditions of tender and contract are found in the single volume documents that will be sold by 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: 60% (of 90) Who is a female: 2 points Quality/Functionality: 40% (of 90) Persons with disability: 1 point Other: points Total must equal: 10 points Total must equal: 100% (of 90) No site inspection. 40% Functionality/Quality Criteria Accessibility = 24% Location = 16 % The bid documents will be available from 07h45 a.m. to 12h30 and from 13h30 until 14h45 pm. Note: Documents will be sold at a non-refundable deposit of R100 CASH per set. Contact for bid information: Miss Njabulo Silangwe/Miss Silindile Maphumulo, Tel: (013) 753-6300 General enquiries: Miss Faith Khoza/Mr Simon Maphakela, Tel: (013) 753-6300	Thulamahashe	NST 11/19	2011-05-25	113	113

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 43	

SERVICES: PROFESSIONAL

For the appointment of a service provider to determine forest transport infrastructure requirement in relation to the transport development plans at National, Provincial and Municipal Level. <i>Compulsory briefing session:</i> <i>Date:</i> 5 May 2011. <i>Time:</i> 10h00. <i>Venue:</i> Agriculture Place, Boardroom GF-O-07, 20 Beatrix Street, Arcadia. <i>Contact person for technical enquiries:</i> Collen Morodi, Tel: (012) 336-6653	Department of Agriculture, Forestry and Fisheries (All Provinces)	4.4.12.4/3/11	2011-05-16	115	115
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DISPOSALS: GENERAL

For the sale of eucalyptus coppice timber at Voorspoed, Rossbach and Phiphidi Forestry Plantations, Limpopo Province. <i>Compulsory briefing session:</i> <i>Date:</i> 6 May 2011. <i>Time:</i> 10h00. <i>Venue:</i> Voorspoed Plantation Office. <i>Contact person for technical enquiries:</i> Avhasei Maswine, Tel: (012) 336-7723	Department of Agriculture, Forestry and Fisheries (Limpopo Province)	4.4.12.4/4/11	2011-05-16	115	115
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SPECIAL ADVERTISEMENTS

STATE SECURITY AGENCY (SSA)**REPUBLIC OF SOUTH AFRICA****INVITATION TO REGISTER ON THE SUPPLIER DATABASE**

Description: Advertisement to register in the Supplier Database for the State Security Agency.

NB: Service providers are requested to download Database Registration Form on the NIA Website: www.nia.gov.za or collect them from the undermentioned address: No fee charged for the document.

Closing date: 30 May 2011.

Closing time: 11:00.

State Security Agency, SSA Headquarters, Musanda Complex, R50 Delmas Road, Rietvlei, Pretoria.

Deliver to: SSA Tender Box
SSA Headquarters Reception, Musanda Complex
R50 Delmas Road
Rietvlei, Pretoria.

Enquiries: Ms Tebogo Msimba, (012) 427-5152.
Ms Maureen Simelane, (012) 427-4486.
Ms Maria Mothibi, (012) 427-4372.
Ms Ntuthu Dikwayo, (012) 426-2138.

DEPARTMENT OF HEALTH**ITSHELEJUBA HOSPITAL****QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS
OF ITSHELEJUBA HOSPITAL OF KWAZULU-NATAL**

- (i) Quotations must be on the Official Quotation Form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations to be submitted in sealed envelopes.
- (iii) The envelope must be addressed to Itshelejuba Hospital, 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 letters of acceptances being issued.
- (vi) Documents are available from Itshelejuba Hospital Stores Department, alongside N2 Road between Piet Retief and Pongola Towns, Tel: (034) 413-2542/3/4. Fax: (034) 413-2545/(034) 413-2519.
- (vii) Tenderers are requested to submit their Quotations with ZNT 30 forms and Tax clearance certificates.
- (viii) **No faxed documents will be allowed.**

Advert of quotation: Y p 90A Infant incubator—micro controller based-air and servo control.
Quotation number: ZNQ 453/2010/11.
Closing date: 11/04/2011.
Contact person: Vundla N.N.
Contact person (specification): Dlamini J.V.
N.B. Documents will be available from Itshelejuba Hospital—Supplies Division.

DEPARTMENT OF HEALTH**KWADABEKA COMMUNITY HEALTH CENTRE****QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF
THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL**

- (i) Quotations must be submitted on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in the sealed envelopes.
- (iii) The envelope must be addressed to kwaDabeka Quotation Evaluation Committee together with quotation number and closing date.

- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) Suppliers must submit ZNT30 to claim preference points for items over R30 000,00 in value.
- (vi) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.

SUPPLY:	External painting of kwaDabeka CHC
Quotation Number:	ZNQ 370/2010-11.
Site briefing date:	5 May 2011.
Venue:	KwaDabeka CHC.
Site briefing time:	11h00.
Closing date:	12 May 2011
Closing time:	11h00.
Enquiries:	Mr S. V. Mthiya, Contact No. (031) 714-3763.
SUPPLY:	Internal painting of kwaDabeka CHC
Quotation Number:	ZNQ 371/2010-11.
Site briefing date:	5 May 2011.
Venue:	KwaDabeka CHC.
Site briefing time:	11h00.
Closing date:	12 May 2011
Closing time:	11h00.
Enquiries:	Mr S. V. Mthiya, Contact No. (031) 714-3763.

AGRICULTURAL SECTOR EDUCATION AND TRAINING AUTHORITY (AgriSETA)

INVITATION TO BID

The Agricultural Sector Education and Training Authority (AgriSETA) is a statutory body established through the Skills Development Act of 1998 to enable its stakeholders to advance skills levels in the sector in accordance to government's growth initiatives. All SETAs were recently reviewed and AgriSETA has been re-licensed to execute its mandate for the next five years (to March 2016). The agricultural sector is vast and the demarcation of AgriSETA covers both primary agricultural activities as well as secondary activities which exist in support of the farming sector in South Africa. Additional information can be obtained from the following website: www.agriseta.co.za

The AgriSeta has the following two requirements:

REQUIREMENT 1: Reference No. AS/2011/RFQ/009/Security:

The services of one security officer, on the level of Grade D, to provide security services to the staff and tenants of AgriSETA Building, to monitor and control access to the premises.

REQUIREMENT 2: Reference No. AS/2011/RFB/011/Programme Evaluation:

The appointment of a service provider for the evaluation of the Agricultural Programmes or Quality Management Systems for the AgriSETA.

The successful provider will be contracted for a period of three (3) years commencing 1 June 2011 and ending 31 March 2014.

Please quote the relevant Reference Number in all correspondence. Correspondence without a reference number will not be attended to.

Note: No briefing session will be held.

Bid documentation is available for downloading from the AgriSETA website (www.agriseta.co.za) or electronically, on request by e-mail, from Annetjie Labuschagne at annetjie@agriseta.co.za. Soft/hard copies of the bid documentation are available, for collection only, on prior request by telephone from Annetjie Labuschagne at (012) 301-5606.

The closing date for submissions is Friday, 13 May 2011 at 11:00. No late submissions will be considered.

Submissions should be delivered to: The Procurement Manager, AgriSETA, AgriSETA House, 529 Belvedere Street, Arcadia, 0083.

LEGAL AID SA

REQUEST FOR PROPOSALS

SUPPLY OF PABX AND TELEPHONE MANAGEMENT SOLUTION SYSTEM FOR A PERIOD OF THREE YEARS

TENDER No. 01/2011

Description: Invitation of service providers to submit proposals for the supply of telephone management system for Legal Aid SA offices nationally. The Legal Aid has six Regions and therefore the service providers must at least be able to render the services regionally.

Evaluation: 90/10; Price = 90; No Franchise = 5; Female = 3; Disability = 2.

Enquiries: SCM Ms Merriam Rasetsoke (011) 877-2000.

For technical information please contact: Mr Thabiso Nyamane and Joe Khoza (011) 877-2000.

More information will be included in the bid document.

The bid documents will be available from the Legal Aid SA House, 29 De Beer Street, Braamfontein, Johannesburg, from 18 April 2011.

Bidders should ensure that properly completed tender proposals are deposited in the tender box situated at the Legal Aid SA House, National Office, Ground Floor, 29 De Beer Street, Braamfontein, Johannesburg.

A non-refundable cash deposit of R250,00 must be made in favour of Legal Aid SA FNB Account No. 62224831471, Branch Code 251905, Cheque Account. Tender No. 01/2011, must be mentioned as a reference.

A compulsory tender briefing/site inspection meeting will be held on 3 May 2011 at 7th Floor, Boardroom.

The closing date for tender submission is the 16th May 2011 at 11h00. No late, faxed or e-mailed tenders will be accepted.

DEPARTMENT OF PUBLIC WORKS NORTH COAST REGIONAL OFFICE

INVITES BIDS TO UNDERTAKE

SERVICE:	Construction of covered carports and covered walkways at Empangeni Educ. & Culture Regional Office, Empangeni.
Bid number:	ZNTU 01124 W.
Closing date:	24/05/2011.
Time:	11:00.
Technical enquiries:	Mr C. Harris, Tel: (035) 772-2661.
CIDB Contractor Grading/Designation:	2GB or higher.
Compulsory site inspection (Yes).	28/04/2011.
Time:	14:00.
Venue:	On site.
Times for collection of Bid Documents:	07:30 to 12:30 and 13:00 to 16:00.
Documents available and close at:	KZN Department of Public Works, North Coast Region, Legislative Assembly Administrative Building (1st Floor), Zone 1, Prince Mangosuthu Street, Ulundi, 3838.
Administrative enquiries:	Mr M.S. Mchunu/Miss P.F. Zulu/Miss S.S. Mbatha, Tel: (035) 874-3374/3361/3353.

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

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

Tender documents will be strictly issued to bidders who provide proof that they attended a compulsory site inspection meeting and the date for the collection of tender documents will be communicated by the Department of Public Works Representative/Consultant at the site meeting.

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

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

DEPARTMENT OF HEALTH

CATHERINE BOOTH HOSPITAL

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

- (i) Bids must be on the official form, which shall be completed in all respects.
- (ii) Bids must be submitted in sealed envelopes.
- (iii) Separate envelope must be used for each bid.

- (iv) The envelope must be addressed to the Department of Health, Catherine Booth Hospital together with the bid number and closing date.
- (v) The name and the address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) Contracts shall only be awarded to suppliers registered on the Provincial Suppliers Database.
- (vii) Bid documents must be deposited in the Bid Box.
- (viii) Bid documents will be available from Catherine Booth Hospital, Private Bag X105, Amatikulu, 3801. Tel: (035) 474-8407. Fax: (035) 474-7694, Stores Department between 07h30 and 16h00.
- (ix) All Department of Health contracts awarded are subjected to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (x) Original Tax Clearance if quotation is above R30 000.
- (xi) ZNT 30 if quotation is above R30 000.

SUPPLY: Old Nurses Home roof is leaking, it has to be changed (specification will be available on a site meeting).

Quotation number: ZNQ 44/11-12.

Closing date: 23 May 2011.

Closing time: 11h00.

Compulsory site inspection meeting: 9 May 2011.

Time: 11:00.

Venue: Hospital Boardroom.

Contact person: Mr M.J. Mthembu, Ext 159 or 133

Enquiries regarding specification: A.F. Shangase, Ext 102.

Contact number: Tel. (035) 474-8407.

DEPARTMENT OF HEALTH

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

1. Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
2. Quotations must be submitted in sealed envelopes.
3. Separate envelopes must be used for each quotation.
4. The envelope must be addressed to GJ Crookes Provincial Hospital, Quotation Evaluation Committee together with the quotation number and closing date.
5. The name and address of the quoting contractor must be endorsed on the back of the envelope.
6. All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
7. An original ZNT 30 form must be completed when submitting quotations above R30 000 (thirty thousand rand) together with an original Tax Clearance Certificate and current CK document (Company registration).
8. No faxed quotations will be accepted, if quotes are faxed the confidentiality of the price is not guaranteed.
9. Quotation documents are available from G.J. Crookes Hospital, Stores Department, No. 1 Hospital Road, Scottburgh, Tel: (039) 978-7160/59.

SUPPLY: Supply and install industrial washing machine and press machine in laundry department.

Quotation number: ZNQ 588 & 589/10.

Closing date: 2011-05-12.

Closing time: 11:00.

Contact person: Mr MP Zama, Tel: (039) 978-7161.

Enquiries regarding specification: Ms F Mngunyana, Tel: (039) 978-7160.

DEPARTMENT OF HEALTH

GREYS PROVINCIAL HOSPITAL

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

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

- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to Grey's Provincial Hospital, Quotation Evaluation Committee, together with the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and a letter of acceptance being issued.
- (vi) Quotation documents are available from Grey's Provincial Hospital, Supplies Division, Town Bush Road, Pietermaritzburg. Tel: (033) 897-3485.
- (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 tourniquets pneumatic single or double acting, as per HTS Specs.
 Quotation number: ME 734/03/11.
 Closing date: 17/05/2011.
 Closing time: 11:00 am.
 Contact person: Mr N. Orrie, Tel: (033) 897-3483.
 Enquiries regarding specification: Mr J. Govender, Tel: (033) 897-3485.

SEDIBENG DISTRICT MUNICIPALITY

TENDER NOTICE AND INVITATION TO TENDER

Suitably qualified service providers are hereby invited to submit proposals on the following:

Bid No.: 8/2/2/31-2011

Description: Proposal for an events management company to coordinate the Mayoral Awards and Council's Inauguration to be held during the first week of June 2011.

Compulsory site inspection: Municipal Manager's Boardroom, Tuesday, 19 April 2011, @ 09h00.

Contact person: Ms Collette Esterhuizen, Tel: (016) 450-3227/082 673 0439.

The employer is: The Sedibeng District Municipality.

The physical address for collection of tender documents is: The office of Sedibeng District Municipality, Third Floor, Cashier's Office, corner Leslie & Beaconsfield Avenues, Vereeniging.

Enquiries: Ms Sibulele Njongi, Tel: (016) 450-3036.

Documents may be collected during working hours: After 08:30 to 15:30 on Wednesday, 13 April 2011 and during weekdays thereafter.

A non-refundable tender deposit of R100,00 payable by cheque or cash made out in favour of the employer (Sedibeng District Municipality) is required on collection of the tender documents.

The closing time for receipt of tender is: 12:00 on Friday, 6 May 2011. Telegraphic, telephonic, telex, facsimile and late tenders will not be accepted.

Tenders, completed as prescribed, shall be sealed in an envelope marked with a Tender No. and Description and be deposited in the Tender Box at Sedibeng District Municipality, cnr Leslie and Beaconsfield Avenue, Vereeniging. (The tender box is outside the building, ground floor).

Bidders must take note of the following:

- Bids must only be submitted on the bid documentation provided by the Sedibeng District Municipality.
- Bids will be evaluated according to the 80/20 preferential points system;
- Persons in the service of the state are not allowed to bid;
- The lowest or any other bid will not necessarily be accepted and the Municipality reserves the right to accept the whole bid or part thereof, or not to accept any bid;
- Late, unsigned, or incomplete bids will be disqualified;
- Bidders are requested to submit two copies of the technical proposal and one copy of the financial proposal. Each copy must be clearly marked "copy" and "original";
- Bidders who are not registered on the supplier database of Sedibeng District Municipality are requested to obtain a Database Form at the cashier office OR it can be downloaded at http://www.sedibeng.gov.za/a_tender_docs/20100106_sdm_supp_reg_form.pdf.
The form must be submitted together with their proposals;

- Bidders must ensure that the company status is "In business" with the Company and Intellectual Property Registration Office (CIPRO);
- Bidders are requested to read and take note of the "Information to Bidders" attached on the bid document.

Tenderers should attach a valid Tax Clearance Certificate and Up To Date utilities account statement. Failure to attach these documents will result to a tender being non-responsive.

Yunus Chamda.—Municipal Manager.

CROSS-BORDER ROAD TRANSPORT AGENCY

INVITATION TO BID

APPOINTMENT OF SHORT TERM INSURANCE BROKER

The Cross-Border Road Transport Agency regulates cross border road transport by providing a service through Regulatory, Law Enforcement, Research, Advisory, Facilitation and Industry Development Services. The entity is a registered Schedule 3A public entity and was established in 1998 under the Cross Border Road Transport Act and reports to the Minister of Transport.

The agency wants to appoint a qualified and suitable insurance broker to provide assurance to the CBRTA on all short term insurance aspects over a period of 3 years.

The service provider must be within 70 km from the head office that is based in Menlyn, Pretoria.

There will be no compulsory debriefing session.

Bid documents are available on the www.cbrta.co.za website.

The closing date is: 5 May 2011 at 11.00.

Bids can be placed in the bid box at the CBRTA Offices, Glen Manor Office Park, Building 3, 138 Frikkie de Beer Street, Menlyn, Pretoria.

Queries should be directed to: jackie.botha@cbrta.co.za

KZN HUMAN SETTLEMENTS

TOLARAM HOUSE

INVITATION FOR REGISTRATION IN THE PROFESSIONAL SERVICE PROVIDERS, ON THE DEPARTMENTAL SUPPLIERS DATABASE

The Department of Human Settlements in its endeavour to promote and develop sustainable and integrated human settlements in the province is in the process of expanding the Professional Service Providers Database. The database will be utilized to procure the professional services in the housing programmes. Department of Human Settlements is engaged in a number of initiatives which include amongst others; community residential units developments, low to middle income housing developments, hostel upgrade programmes, transferring and registration of properties, social and economic amenities (community service centre's, halls, crèches, multi-sports facilities, etc.), construction and project management, evaluation of properties, etc. All housing related assignment in the province at all levels will be procured using this database.

The current database is limited, hence, the Department hereby invites professional service providers on the following categories to apply for registration in our database for consideration in the departmental initiatives:

- Architects;
- Consulting Engineers (Structural and Civil);
- Electrical Engineers;
- Environmental Consultants;
- Geotechnical Engineers;
- Land Surveyors;
- Mechanical Engineers;
- Project Managers;
- Professional Construction Managers;
- Professional Construction Project Managers;
- Professional Valuers;
- Programme Managers;
- Quantity Surveyors;
- Town and Regional Planners.

Note: Service Providers who are currently registered in the Departmental Specialized Services Suppliers Database are not required to re-register.

Preference will be given to suppliers in the departmental database for services required by the provincial department. It is imperative that suppliers read the application document carefully, complete it in full and sign same. The service provider to clearly indicate which services they provide and intend to register for in the database. Only service providers who comply with the stipulated requirements will be registered in the Departmental Specialized Services Supplier's Database. The Department will only be engaged in business with the service providers that are accredited by the Department.

Closing date: 20 May 2011.

Closing time: 11h00.

Enquiries: E. Ngwenya, Tel: (031) 336-5157.

R. Gaffoor, Tel: (031) 336-5155.

Technical enquiries: E. Cele, Tel: (031) 319-3602.

Documents are available from the following offices:

Ms D. Ntshangase, Department of Human Settlements, Supply Chain Management, Tolaram House, 5th Floor, Room 512, 2 Samora Machel Street, Durban. Tel: (031) 336-5175.

Service providers can also download the forms from the Internet by login to www.kznhousing.gov.za

KWAZULU-NATAL DEPARTMENT OF PUBLIC WORKS

SOUTHERN REGIONAL OFFICE

INVITATION TO BID

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

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

HDI (PPG) Black African Female equity ownership 40%

HDI (PPG) African Male equity ownership 20%

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

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

White Female 5%

Disabled person(s) equity ownership 5%

Youth equity ownership 20%

SERVICE: Appelsbosch: Appelsbosch Hospital: Additions and alterations to staff and nurses accommodation.

CIDB Grading: 7GB or if a joint venture, 2 x 6GB or 1 x 5GB and 2 x 4GB.

Bid Number: ZNTM 00482 W.

Closing date: 2011/05/19.

Closing time: 11:00.

Compulsory site inspection meeting:

Date: 2011/05/05.

Time: 10:00.

Venue: Tenderers to meet at the Hospital entrance gate.

Technical queries: Mr H Ramadhin, Tel: (033) 897-1656.

Mr Q Makaluza, Tel: (033) 897-1440.

SERVICE: Pietermaritzburg: Bowden Men's Residence: Completion of repairs, renovations and reconfiguration of existing College of Education Men's Residence to Education Offices and Parking.

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

Bid Number: ZNTM 00622 W.

Closing date: 2011/05/19.

Closing time: 11:00.

Compulsory site inspection meeting:

Date: 2011/04/29.

Time: 09:30.

Venue: Tenderers to meet on site, Bowden Men's Residence, Scott Street.

Technical queries: Mr S. Gitchia, Tel: (033) 355-5534.

Mr Q Makaluza, Tel: (033) 897-1440.

Documents are available from: Department of Pubic Works, Southern Regional Office, 10 Prince Alfred Street Extension, Pietermaritzburg.

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

SERVICE: Harding: Kwajali Clinic: Completion contract for maintenance and minor new works to existing clinic.

CIDB Grading: 3GB or if a joint venture 3 x 2GB to a maximum of 5GB.

Bid Number: ZNTM 00577 W.

Closing date: 2011/05/19.

Closing time: 11:00.

Compulsory site inspection meeting:

Date: 2011/05/09.

Time: 10:00.

Venue: Tenderers to meet on site.

Technical queries: Mr M. Cresswell, Tel: (033) 897-13100.

Documents for ZNTM00577W are also available from:

Department of Public Works, Sisonke District Office, 15 Hope Street, Kokstad.

Contact person: Mrs S. Sodlanga, Tel: (039) 727-5778.

SERVICE: Margate: Ludimala Clinic: Completion contract for maintenance and minor new works to existing building.

CIDB Grading: 3GB or if a joint venture 3 x 2GB to a maximum of 5GB.

Bid Number: ZNTM 00620 W.

Closing date: 2011/05/19.

Closing time: 11:00.

Compulsory site inspection meeting:

Date: 2011/05/10.

Time: 11:00.

Venue: Tenderers to meet at Ludimala Clinic.

Technical queries: Mr J Steyn, Tel: (039) 682-2316.

Documents for ZNTM00620W are also available from:

Department of Public Works, Ugu District Office, 17 Andreassen Street, Port Shepstone.

Contact person: Ms G. Mkhungo, Tel: (039) 682-2316.

REJECTION

SERVICE: Underberg Clinic: New access road.

Bid Number: ZNTM 00604 W.

GAUTENG DEPARTMENT OF ROADS AND TRANSPORT

T1.1 TENDER NOTICE AND INVITATION TO TENDER

The Department of Roads and Transport requests for information for the Maintenance of Provincial Road Infrastructure

Tender No.	Service	CIDB Level	Compulsory site meeting	Evaluation criteria	Closing date
DRT 56/04/2011	Light rehabilitation of Road P140/1 for 8. (16.03 km) R550 Nigel to Eikenhoff in the Benoni Region	7CE and above	<i>Venue:</i> Derek Masoek, 37 Loveday Street, cnr. Village Road, JHB. (Opposite JMPD Metro Police). <i>Date:</i> 20 April 2011. <i>Time:</i> 10:00	90 : 10; Price = 90; BEE = 10: HDI = 1; WOMEN = 3; YOUTH = 5; PWD = 1	20 May 2011 at 11:00
DRT 57/04/2011	Reseal of Road K109 (9.22 km) to Bapsfontein in the Benoni Region	6CE-7CE only	<i>Venue:</i> Derek Masoek, 37 Loveday Street, cnr. Village Road, JHB. (Opposite JMPD Metro Police). <i>Date:</i> 20 April 2011. <i>Time:</i> 10:00	90 : 10; Price = 90; BEE = 10: HDI = 1; WOMEN = 3; YOUTH = 5; PWD = 1	20 May 2011 at 11:00
DRT 58/04/2011	Light rehabilitation of Road K175 (R568) 7.06 km in the Benoni Region	5CE-6CE only	<i>Venue:</i> Derek Masoek, 37 Loveday Street, cnr. Village Road, JHB. (Opposite JMPD Metro Police). <i>Date:</i> 20 April 2011. <i>Time:</i> 10:00	90 : 10; Price = 90; BEE = 10: HDI = 1; WOMEN = 3; YOUTH = 5; PWD = 1	20 May 2011 at 11:00

Tender No.	Service	CIDB Level	Compulsory site meeting	Evaluation criteria	Closing date
DRT 59/04/2011	Reseal of Road (P36/2) (20.86 km) in the Benoni Region	6CE PE/7CE and above	Venue: Derek Masoek, 37 Loveday Street, cnr. Village Road, JHB. (Opposite JMPD Metro Police). Date: 20 April 2011. Time: 10:00	90 : 10; Price = 90; BEE = 10: HDI = 1; WOMEN = 3; YOUTH = 5; PWD = 1	20 May 2011 at 11:00
DRT 60/04/2011	Reseal of Road D1059 (3.97 km) in the Benoni Region	6CE–7CE only	Venue: Derek Masoek, 37 Loveday Street, cnr. Village Road, JHB. (Opposite JMPD Metro Police). Date: 20 April 2011. Time: 10:00	90 : 10; Price = 90; BEE = 10: HDI = 1; WOMEN = 3; YOUTH = 5; PWD = 1	20 May 2011 at 11:00
DRT 61/04/2011	Reseal of Road D1146 (9.57 km) (from Hornsnek to Kameeldrift) in the Tshwane Region	7CE and above	Venue: Derek Masoek, 37 Loveday Street, cnr. Village Road, JHB. (Opposite JMPD Metro Police). Date: 20 April 2011. Time: 10:00	90 : 10; Price = 90; BEE = 10: HDI = 1; WOMEN = 3; YOUTH = 5; PWD = 1	20 May 2011 at 11:00
DRT 62/04/2011	Fog Spring of Road P74/1 (23.52 km) Hekpoort in the Krugersdorp Region	5CE–6CE only	Venue: Derek Masoek, 37 Loveday Street, cnr. Village Road, JHB. (Opposite JMPD Metro Police). Date: 20 April 2011. Time: 10:00	90 : 10; Price = 90; BEE = 10: HDI = 1; WOMEN = 3; YOUTH = 5; PWD = 1	20 May 2011 at 11:00
DRT 63/04/2011	Reseal of Road P241 (19.21 km) in the Krugersdorp Region	6 CE PE/7CE and above	Venue: Derek Masoek, 37 Loveday Street, cnr. Village Road, JHB. (Opposite JMPD Metro Police). Date: 20 April 2011. Time: 10:00	90 : 10; Price = 90; BEE = 10: HDI = 1; WOMEN = 3; YOUTH = 5; PWD = 1	20 May 2011 at 11:00
DRT 64/04/2011	Reseal of Road P103/1 (9.25 km) in the Krugersdorp Region	5CE PE/6CE–7CE only	Venue: Derek Masoek, 37 Loveday Street, cnr. Village Road, JHB. (Opposite JMPD Metro Police). Date: 20 April 2011. Time: 10:00	90 : 10; Price = 90; BEE = 10: HDI = 1; WOMEN = 3; YOUTH = 5; PWD = 1	20 May 2011 at 11:00
DRT 65/04/2011	Fog Spray of Road D25 (12.64 km) in the Bronkhorstspuit Region	4CE–5CE only	Venue: Derek Masoek, 37 Loveday Street, cnr. Village Road, JHB. (Opposite JMPD Metro Police). Date: 20 April 2011. Time: 10:00	90 : 10; Price = 90; BEE = 10: HDI = 1; WOMEN = 3; YOUTH = 5; PWD = 1	20 May 2011 at 11:00
DRT 66/04/2011	Fog Spray of Road D400 (24.04 km) Brandvlei–Marope in the Krugersdorp Region	6CE–7CE only	Venue: Derek Masoek, 37 Loveday Street, cnr. Village Road, JHB. (Opposite JMPD Metro Police). Date: 20 April 2011. Time: 10:00	90 : 10; Price = 90; BEE = 10: HDI = 1; WOMEN = 3; YOUTH = 5; PWD = 1	20 May 2011 at 11:00
DRT 67/04/2011	Reseal of Road P73/1, Potchefstroom (16.9 km) R54 in the Krugersdorp Region	7CE and above	Venue: Derek Masoek, 37 Loveday Street, cnr. Village Road, JHB. (Opposite JMPD Metro Police). Date: 20 April 2011. Time: 10:00	90 : 10; Price = 90; BEE = 10: HDI = 1; WOMEN = 3; YOUTH = 5; PWD = 1	20 May 2011 at 11:00
DRT 69/04/2011	Reseal of Road D762/1 (10.96 km) in the Krugersdorp Region	6CE–7CE only	Venue: Derek Masoek, 37 Loveday Street, cnr. Village Road, JHB. (Opposite JMPD Metro Police). Date: 20 April 2011. Time: 10:00	90 : 10; Price = 90; BEE = 10: HDI = 1; WOMEN = 3; YOUTH = 5; PWD = 1	20 May 2011 at 11:00
DRT 70/04/2011	Reseal of Road D2150 (7.34 km) Sebokeng to Orange Farm in the Vereeniging Region	5CE–6CE only	Venue: Derek Masoek, 37 Loveday Street, cnr. Village Road, JHB. (Opposite JMPD Metro Police). Date: 20 April 2011. Time: 10:00	90 : 10; Price = 90; BEE = 10: HDI = 1; WOMEN = 3; YOUTH = 5; PWD = 1	20 May 2011 at 11:00

Tender No.	Service	CIDB Level	Compulsory site meeting	Evaluation criteria	Closing date
DRT 71/04/2011	Light rehabilitation of Road P175/1 (10.0 km), Vanderbijlpark to Potchefstroom in the Vereeniging Region	7CE and above	Venue: Derek Masoek, 37 Loveday Street, cnr. Village Road, JHB. (Opposite JMPD Metro Police). Date: 20 April 2011. Time: 10:00	90 : 10; Price = 90; BEE = 10: HDI = 1; WOMEN = 3; YOUTH = 5; PWD = 1	20 May 2011 at 11:00
DRT 72/04/2011	Light rehabilitation of Road P46/1 (8.88 km) Vereeniging to Alberton in the Vereeniging Region	7CE and above	Venue: Derek Masoek, 37 Loveday Street, cnr. Village Road, JHB. (Opposite JMPD Metro Police). Date: 20 April 2011. Time: 10:00	90 : 10; Price = 90; BEE = 10: HDI = 1; WOMEN = 3; YOUTH = 5; PWD = 1	20 May 2011 at 11:00
DRT 73/04/2011	Light rehabilitation of Road P243/1 (9.13 km) Vereeniging to Bulwer in the Vereeniging Region	6CE–7CE only	Venue: Derek Masoek, 37 Loveday Street, cnr. Village Road, JHB. (Opposite JMPD Metro Police). Date: 20 April 2011. Time: 10:00	90 : 10; Price = 90; BEE = 10: HDI = 1; WOMEN = 3; YOUTH = 5; PWD = 1	20 May 2011 at 11:00
DRT 74/04/2011	Reseal of Road D64 (7.61 km) Mayerton to Heidelberg in the Vereeniging Region	5CE–6CE only	Venue: Derek Masoek, 37 Loveday Street, cnr. Village Road, JHB. (Opposite JMPD Metro Police). Date: 20 April 2011. Time: 10:00	90 : 10; Price = 90; BEE = 10: HDI = 1; WOMEN = 3; YOUTH = 5; PWD = 1	20 May 2011 at 11:00
DRT 75/04/2011	Reseal of Road D1017 (22.87 km) Sebokeng to Potchefstroom in the Vereeniging Region	6CE PE/7CE and above	Venue: Derek Masoek, 37 Loveday Street, cnr. Village Road, JHB. (Opposite JMPD Metro Police). Date: 20 April 2011. Time: 10:00	90 : 10; Price = 90; BEE = 10: HDI = 1; WOMEN = 3; YOUTH = 5; PWD = 1	20 May 2011 at 11:00
DRT 76/04/2011	Reseal of Road P73/1, Vanderbijlpark to Orange Farm (6.97 km) R54 in the Vereeniging Region	5CE PE/6Ce–7CE only	Venue: Derek Masoek, 37 Loveday Street, cnr. Village Road, JHB. (Opposite JMPD Metro Police). Date: 20 April 2011. Time: 10:00	90 : 10; Price = 90; BEE = 10: HDI = 1; WOMEN = 3; YOUTH = 5; PWD = 1	20 May 2011 at 11:00

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

Tenders shall be awarded on the basis of a principle that work shall be fairly or equitably distributed amongst contractors/entities that had not been awarded contracts previously.

Tender requirements:

- Original Valid Tax Clearance, CIPRO Registration.

Skills Development:

The appointed service provider would be expected to:

- Provide employment opportunities for the DRT's Engineers-in-training and Technicians-in-training; and
- Provide vacation work opportunities for the DRT's Bursary students.

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

A non-refundable tender deposit of R300,00 payable in cash or by bank-guaranteed cheque made out in favour of the Department, payable between 08:30 and 15:00 at the above address is required on collection of tender documents. Tender documents will be available as from 15th April 2011.

Queries relating to the issuing of these documents may be addressed to: Ms Rosinah Modoutse, Tel: (011) 355-9437.

On technical specification enquiries may be addressed to (project manager): Mr Freeman Masuku, Tel: (012) 310-2402/ (011) 429-3866 of Cell: 071 889 8306.

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

Tenders to be deposited at the Tender Box in the Foyer of the Batho Pele Building, 91 Commissioner Street, Johannesburg. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the tender data.

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

STATE INFORMATION TECHNOLOGY AGENCY (PTY) LTD (SITA)

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

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

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

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

E-mail: tenders@sita.co.za

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

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

A. Notification of bid cancellation:

Bid Number	Description
866/2010	Provision of Bandwith access Data links to the next Generation Network to provide Connectivity to the Department of Justice & Constitutional Development. Please be advised that the above Tender has been cancelled.

B. Notification of bid awarded:

Bid Number	Description	Name of successful bidder
RFB 832/2010	Procurement of a monitoring Services for the Department of Basic Education	Belay Managed Services (Pty) Ltd

C. Notification of Bid Accreditation list

Note: "X"—Company accredited under the province marked with X.

No—Company not accredited under the province indicated no.

Name of bidder	Western Cape	Eastern Cape	KZN	Limpopo	Gauteng	Mpumalanga	Free State	North West
Absolute Telecommunications & Technology	No	No	No	No	X	No	No	No
Aspitech (Pty) Ltd	No	No	No	No	X	No	No	No
Barak IT Solutions (Pty) Ltd	X	No	No	No	No	No	No	No
Basani Consulting	No	No	No	X	X	No	No	No
Bridging Technologies Cape (Pty) Ltd	X	No	No	No	No	No	No	No
Bridging Technologies South Africa (Pty) Ltd	No	No	No	No	X	No	No	No
Shine the Way 288 CC, t/a Cable Wise	No	No	X	No	No	No	No	No
C H M Vuwani Computer Solutions (Pty) Ltd	X	X	X	X	X	No	X	X
Ceos Technologies (Pty) Ltd	X	X	No	No	X	X	X	X
Coalition Cabling and Electrical	X	No	No	No	No	No	No	No
CSI Thabile Networking Solutions	No	No	No	X	X	X	No	No
Dimension Data (Pty) Ltd	No	No	No	X	X	No	X	No
E N R Business Enterprise	No	No	No	No	No	No	No	X
Forrest Integrated Solutions (Pty) Ltd	X	No	No	No	No	No	No	No
GijimaAst Holdins (Pty) Ltd	X	X	X	X	X	X	X	X
Global Pact Trading 3 (Pty) Ltd, t/a Orange Business	X	No	No	No	No	No	No	No
Ikando CC, t/a IT Master	No	No	No	X	X	No	No	No
Inala Technologies (Pty) Ltd	X	No	No	X	X	No	X	No
Infrasol (Pty) Ltd	X	X	X	No	X	X	X	X
Inter8 IT (Pty) Ltd	X	No	X	X	X	No	X	No
Integral Networking (Pty) Ltd	X	X	X	No	X	No	No	X
Trackstar Trading 100 (Pty) Ltd, t/a Integrated Business Systems	No	X	No	No	No	No	X	No

Name of bidder	Western Cape	Eastern Cape	KZN	Limpopo	Gauteng	Mpumalanga	Free State	North West
Interconnect Systems (Pty) Ltd	X	X	X	X	X	X	X	X
Isiqina (Pty) Ltd	No	No	X	No	No	No	No	No
Kerstel Networks Solutions (Pty) Ltd	X	X	X	X	X	No	X	X
Leboa IT Solutions (Pty) Ltd	No	No	No	No	No	No	No	No
Lesedi Corporate Technology (Pty) Ltd	No	No	No	No	X	No	No	X
Makhonya Technologies (Pty) Ltd	No	No	No	No	X	No	X	X
Manenzhe Wa Gono Business Consulting	No	No	No	No	X	X	No	No
Manetella IT Support Services	X	No	No	No	No	No	No	No
Merque Communications (Pty) Ltd	No	No	X	No	X	No	No	No
Motcom	No	No	No	X	X	No	No	No
Nambiti Technologies (Pty) Ltd	No	X	No	No	X	X	No	X
Ntambo Technologies	No	No	X	No	No	No	No	No
Ntinga Technologies	X	No	No	No	No	No	No	No
Phuthuma Technologies (Pty) Ltd	No	No	X	No	No	No	No	No
PG Computer Services (Pty) Ltd	No	No	No	No	No	X	No	No
Remoteq Solutions (Pty) Ltd	X	No	No	X	X	X	No	No
Setsibi IT Support Services	No	No	No	No	No	No	No	X
Sive Infrastructure Services (Pty) Ltd	No	X	No	X	X	X	X	No
Sizwe Infrastructure Technology (Pty) Ltd	X	X	X	X	X	X	X	X
Square One Telecoms (Pty) Ltd	X	X	X	X	X	No	No	No
Ubuntu Technologies (Pty) Ltd	X	No	X	X	X	No	X	X
XON Systems (Pty) Ltd	X	X	X	X	X	X	X	X
Xuma Technologies	No	No	X	No	X	No	No	No

DEPARTMENT OF HEALTH

WENTWORTH HOSPITAL

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

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

SUPPLY:

Mask, surgical, theatre N95.
 Period tender to supply for: 12 months.
 Estimated quantity for 12 months: ± 600 boxes of 35 units.
 Price to be fixed for 12 months.

Quotation number:

ZNQ17/2011.

Closing date:

3 May 2011.

Closing time:

11:00.

Contact person:

D.M. Govender.

Contact details:

(031) 460-5313.

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. ZNT 30 form and tax clearance certificate must be submitted for the above R30 000 quotation.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health: Prince Mshiyeni Memorial Hospital with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from the Department of Health: Prince Mshiyeni Memorial Hospital, Buying Section, Mangosuthu Highway, and Unit "V", Umlazi. Tel. (031) 907-8214. Fax. (031) 906-1391.

SERVICE:	160 boxes of bandage plaster of Paris size: 100 mm x 3 m (box of 12), six months contracts, usage per month is 16 pkts.
Quotation number:	ZNQ 116 of /11.
Closing date:	2011/05/09.
Closing time:	11:00.
Contact person:	Mrs Thembeke Nene, Tel: (031) 907-8214.
Enquiries regarding specification:	Mrs R.N. Kheswa, Tel: (031) 907-8279.
SERVICE:	180 boxes of bandage plaster of Paris size: 150 mm x 3 m (box of 12), six months contracts, usage per month is 180 boxes.
Quotation number:	ZNQ 117 of /11.
Closing date:	2011/05/09.
Closing time:	11:00.
Contact person:	Mrs Thembeke Nene, Tel: (031) 907-8214.
Enquiries regarding specification:	Mrs R.N. Kheswa, Tel: (031) 907-8279.
SERVICE:	180 boxes of bandage plaster of Paris size: 200 mm x 3 m (box of 12), six months contracts, usage per month is 180 boxes.
Quotation number:	ZNQ 118 of /11.
Closing date:	2011/05/09.
Closing time:	11:00.
Contact person:	Mrs Thembeke Nene, Tel: (031) 907-8214.
Enquiries regarding specification:	Mrs R.N. Kheswa, Tel: (031) 907-8279.
SERVICE:	5000 pkts of swabs, gauze, unsterile, size 100 x 100 x 8 ply (pkt of 100), six months contracts, usage per month is 5000 pkts.
Quotation number:	ZNQ 119 of /11.
Closing date:	2011/05/09.
Closing time:	11:00.
Contact person:	Mrs Thembeke Nene, Tel: (031) 907-8214.
Enquiries regarding specification:	Mrs R.N. Kheswa, Tel: (031) 907-8279.
SERVICE:	1000 pkts of swabs, abdominal, taped, X-ray det. 370 x 450 x 4 ply (pkt of 25), six months contracts, usage per month is 1000 pkts.
Quotation number:	ZNQ 120 of /11.
Closing date:	2011/05/09.
Closing time:	11:00.
Contact person:	Mrs Thembeke Nene, Tel: (031) 907-8214.
Enquiries regarding specification:	Mrs R.N. Kheswa, Tel: (031) 907-8279.
SERVICE:	800 pkts of swabs, gauze, absorbers, 225 x 225 x 16 ply (pkt of 100), six months contracts, usage per month is 800 pkts.
Quotation number:	ZNQ 121 of /11.
Closing date:	2011/05/09.
Closing time:	11:00.
Contact person:	Mrs Thembeke Nene, Tel: (031) 907-8214.
Enquiries regarding specification:	Mrs R.N. Kheswa, Tel: (031) 907-8279.

SERVICE:	50 boxes of inadine pvp, non adherent dressing rayon, impregnated with 10% povidene—iodine ointment, 9.5 cm x 9.5 cm (box of 50), six months contracts, usage per month is 50 boxes.
Quotation number:	ZNQ 122 of /11.
Closing date:	2011/05/09.
Closing time:	11:00.
Contact person:	Mrs Thembeke Nene, Tel: (031) 907-8214.
Enquiries regarding specification:	Mrs R.N. Kheswa, Tel: (031) 907-8279.
SERVICE:	50 boxes of inadine pvp, non adherent dressing rayon, impregnated with 10% povidene—iodine ointment, 5 cm x 5 cm (box of 50), six months contracts, usage per month is 30 boxes.
Quotation number:	ZNQ 123 of /11.
Closing date:	2011/05/09.
Closing time:	11:00.
Contact person:	Mrs Thembeke Nene, Tel: (031) 907-8214.
Enquiries regarding specification:	Mrs R.N. Kheswa, Tel: (031) 907-8279.
SERVICE:	70 boxes of dressing, wound absorbent, non adherent, 10 sachet, 100% pure activated charcoal impregnated with silver actisorb, size 105 mm x 105 mm, sterile individually peel packed (box of 10), six months contracts, usage per month is 70 boxes.
Quotation number:	ZNQ 124 of /11.
Closing date:	2011/05/09.
Closing time:	11:00.
Contact person:	Mrs Thembeke Nene, Tel: (031) 907-8214.
Enquiries regarding specification:	Mrs R.N. Kheswa, Tel: (031) 907-8279.
SERVICE:	80 boxes of dressing, wound absorbent, non adherent, 10 sachet, 100% pure activated charcoal impregnated with silver actisorb, size 190 mm x 190 mm, sterile individually peel packed (box of 10), six months contracts, usage per month is 80 boxes.
Quotation number:	ZNQ 125 of /11.
Closing date:	2011/05/09.
Closing time:	11:00.
Contact person:	Mrs Thembeke Nene, Tel: (031) 907-8214.
Enquiries regarding specification:	Mrs R.N. Kheswa, Tel: (031) 907-8279.
SERVICE:	2000 pkt of shield eye/face protection visors made of clear polyester (pkt of 10).
Quotation number:	ZNQ 126 of /11.
Closing date:	2011/05/09.
Closing time:	11:00.
Contact person:	Mrs Thembeke Nene, Tel: (031) 907-8214.
Enquiries regarding specification:	Mrs R.N. Kheswa, Tel: (031) 907-8279.

THE SOUTH AFRICAN POST OFFICE

REQUEST FOR BIDS

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

1. RFP No. 49/Monitors/10/11/MB:

Supply and delivery of 17" Lenovo Planar PT1710MX Touch Screen LCD Monitors.

Attention: Magda Branford/Matsepiso Hlaabye.
 Tel: (012) 845-2412/2444.
 Fax: (086) 558-3309.
 Issue date: 2011-04-19 from 12:00 pm.
 Closing date: 2011-05-19 at 11:00 am

No briefing session.

A non-refundable fee of R300,00 is payable before collection of RFP Document.

2. RFP No. 55/Relocation of NPC Call Centre/10/11/RM:

Refurbishment of the proposed NPC Call Centre Accommodation and the upgrading of electrical reticulation.

Attention: Thabang Maswi/Rosalia Malangabi.
 Tel: (012) 845-2457/2432.
 Fax: (086) 685 7529.
 Issue date: 2011-04-18 from 12:00 pm.

Site inspection: 2011-04-28 at 10:00 am
 Site inspection venue: South African Post Office, Church Square, cnr Palace Street and Vermeulen Street, Property Manager Office, 1st Floor, Pretoria.
 Closing date: 2011-05-19 at 11:00 am
 A non-refundable fee of R300,00 is payable before collection of RFP Document.

2.1 Availability of the RFP Documents: South African Post Office Limited
 Supply Chain Management
 cnr James Drive and Moreleta Street
 Silverton
 Pretoria.

2.2 Payment of bid documents:

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

NB: Attendance of the site inspection for RFP 55 is compulsory and non-attendance shall disqualify bidders from submitting the above Proposal. The South African Post Office is not bound to accept the lowest or any other bid and shall not be required or obliged to give reason for its acceptance or rejection of such bid.

3. RFI No. 03/LOGISTICSYSTEM/10/11/MK:

Information on a consolidated logistics system that will replace and consolidate the current functionalities performed in INTAC Universe and SAP.

Briefing session—not applicable.

4. RFI No. 06/WORKFORCE MANGEMENT SYSTEM/10/11/MK:

Information on a Consolidated Logistics System that will replace and consolidate the current functionalities performed in INTAC Universe and SAP.

Briefing session—not applicable.

Tel: (012) 845-2412/2638.
 Fax: (086) 687 5825.
 Date of issue: 2011-04-19 from 12:00 pm.
 Closing date: 2011-05-19 at 11:00 am

5. RFI No. 05/NITS SERVICE OUTSOURCE/10/11/MK:

Information for the understanding industry models for outsourcing of Desktop Support and IT Maintenance.

Briefing session applicable:

Briefing session date: 03/05/2011 at 14:00 am.
 Briefing session venue: Supply Chain Management
 cnr. Moreleta Street & James Drive
 Silverton
 Pretoria

Attention: Magda Branford/Mandla Kubheka.
 Tel: (012) 845-2412/2638.
 Fax: (086) 687 5825.
 Issue date: 2011-04-19 from 12:00 pm.
 Closing date: 2011-05-19 at 11:00 am
 No bid fees are applicable for the above RFI documents.

AGRICULTURAL RESEARCH COUNCIL (ARC • LNR)

INVITATION TO TENDER FOR FINANCING OF ICT EQUIPMENT

TENDER No. ARC/096/04/11

The Agricultural Research Council (ARC) hereby invites tenders from suitably experienced and qualified entities with a track record for the financing of ICT equipment.

Tender documents will be available as from the 28th of April 2011. A non refundable fee of R100,00 is payable. Documents can be obtained from the ARC Head Office located at 1134 Park Street, Hatfield, Pretoria.

A compulsory briefing session will be held on the 5th of May 2011 at 10:00.

Closing date for submission of bids: 27 May 2011.

Closing time: 11h00 am.

All enquiries can be directed to: Supply Chain Management Office at (012) 427-9760 or 9728 or 9733 & 9758.

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

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

SUPPLY:	Tow truck x 1.
Quotation number:	ZNB 5/11-12.
Closing date	2011-05-09.
Closing time:	11h00.
Contact person:	Mr ON Dlodla, Tel: (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Tel: (032) 437-6030.

COMPANIES AND INTELLECTUAL PROPERTY REGISTRATION OFFICE (CIPRO)

Open bid: Bid No. CIPRO 05/2011.

Description: Appointment of Service Provider to Provide CIPRO (Finance) with four (4) resources within Supply Chain Management.

Tender documents and terms of reference will be available on 26/04/2011.

Hard copies of tender document will be obtainable at CIPRO SCMU, 77 Meintjies Street, Sunnyside, Block "F", The DTI Campus, Pretoria.

NB: A non-refundable fee of hundred rand (R100) will be charged for this bid.

No briefing session.

Contact person: Hans Mmako
Office hours: 08:30—15:00 (Monday to Friday)
Tel: + 27 (12) 394-5332
E-mail: HMmako@cipro.gov.za

Bid closing date & time: Friday, 20 May 2011, not later than 11:00 am (South African Time). No late, electronic, scanned and facsimile submissions will be accepted. The bid box is situated at CIPRO, 77 Meintjies Street, Sunnyside, Block "F", The DTI Campus, Pretoria (ask the security at reception to help you locate the bid box).

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

DEPARTMENT OF TRANSPORT**PROVINCE OF KWAZULU-NATAL****T1.1 TENDER NOTICE AND INVITATION TO TENDER****CONTRACT No. ZNT 2247 T:****THE EMPLOYMENT OF AN ESTABLISHED CONTRACTOR FOR THE CONSTRUCTION OF DRAINAGE, EARTHWORKS, LAYERWORKS, REINFORCED SOIL RETAINING STRUCTURE AND ROCKFALL PROTECTION MEASURES ON PROVINCIAL MAIN ROAD 577 FROM KM 9+985 TO KM 12+700**

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Established Contractors, experienced in roadworks, for the construction of Drainage, Earthworks, Reinforced Soil Retaining Structure and Rockfall Protection Measures on Provincial Main Road 577 from km 9+985 to km 12+700 in the kwaDabeka Area of Durban. The duration of the project will be 18 months.

The Established Contractor shall be registered in CIDB contractor grading designation 8CE or higher. The Established Contractor is particularly encouraged to Joint Venture with one or more emerging contractors registered with the Department of Transport as emerging contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport).

If a Joint Venture is tendered, the Joint Venture with the aforementioned Established Contractor shall have a combined contractor grading designation of 8CE or higher calculated in accordance with the CIDB regulations, and every partner to the Joint Venture shall be registered with the CIDB in a Civil Engineering class of construction works. The Emerging Contractor partner(s) to the Joint Venture shall be registered in CIDB contractor grading designation 6CE or 5CEPE.

Tender documents will be available as from 10h00 on 15 April 2011 during working hours (i.e. 08h00 to 16h00 Monday to Friday) until 15h00 on the day prior to the Clarification Meeting. No documents will be available at the Tender Clarification Meeting.

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

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

Queries relating to this tender may be addressed to: Mr G Swart or Ms P Mkhize, Tel: (033) 328-1000. Fax: (033) 328-1006, E-mail address: garys@ssi.co.za or phumlamk@ssi.co.za

A compulsory clarification meeting with representatives of the Employer will take place at the existing Sub 5 Community Hall, Wyebank Road (opposite Police Station), KwaDabeka on 5 May 2011 starting at 10h00. No latecomers will be admitted.

The closing time for receipt of tenders is: 11h00 on Thursday, 2 June 2011. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.

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

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

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

INVITATION OF BIDS
CLEANING OF BUILDINGS

INSTITUTION:	Osindisweni Hospital.
Bid number:	ZNB 3490/2011-H.
Closing date:	2011-05-16.
Closing time:	11:00.
Compulsory site inspection:	
Date:	2011-05-04.
Time:	11:00.
Enquiries regarding the specification:	Mr B. Pillay, Tel: (032) 541-5200.
INSTITUTION:	Orthopaedic Services Wentworth Hospital.
Bid number:	ZNB 3634/2010-H.
Closing date:	2011-05-16.
Closing time:	11:00.
Compulsory site inspection:	
Date:	2011-05-05.
Time:	11:00.
Enquiries regarding the specification:	Mr J L Paliem, Tel: (031) 460-5353.
INSTITUTION:	KwaMashu Community Health.
Bid number:	ZNB 3351/2011-H.
Closing date:	2011-05-13.
Closing time:	11:00.
Compulsory site inspection:	
Date:	2011-05-06.
Time:	11:00.
Enquiries regarding the specification:	Mr T T Gwala, Tel: (031) 503-1236.
INSTITUTION:	RK Khan Hospital.
Bid number:	ZNB 3540/2011-H.
Closing date:	2011-05-17.
Closing time:	11:00.
Compulsory site inspection:	
Date:	2011-05-09.
Time:	11:00.
Enquiries regarding the specification:	Mr I.D. Myeza, Tel: (031) 459-6003.
INSTITUTION:	Phoenix Assessment and Therapy Centre.
Bid number:	ZNB 3495/2011-H.
Closing date:	2011-05-17.
Closing time:	11:00.
Compulsory site inspection:	
Date:	2011-05-10.
Time:	11:00.
Enquiries regarding the specification:	Mr S.G. Moodley, Tel: (031) 508-0700.
INSTITUTION:	Health Technology Services Wentworth.
Bid number:	ZNB 3689/2011-H.
Closing date:	2011-05-19.
Closing time:	11:00.
Compulsory site inspection:	
Date:	2011-05-12.
Time:	11:00.
Enquiries regarding the specification:	Mr A. Godefroy, Tel: (031) 461-8416.
INSTITUTION:	St Chad's Community Health Centre.
Bid number:	ZNB 3690/2011-H.
Closing date:	2011-05-19.
Closing time:	11:00.
Compulsory site inspection:	
Date:	2011-05-13.
Time:	11:00.
Enquiries regarding the specification:	Mrs N Pienaar, Tel: (036) 631-2202.

SUPPLY:	Supply, delivery and commissioning of one new motor for emergency power generator: RK Khan Hospital.
Bid number:	ZNB 9141/2011-H.
Closing date:	2011-05-12.
Closing time:	11:00.
Enquiries regarding the specification:	Mr T. Naicker, Tel: (031) 469-6300.
SERVICE:	Paving of entrance to Oliviershoek Clinic.
Bid number:	ZNB 9088/2011-H.
Closing date:	2011-05-18.
Closing time:	11:00.
Compulsory site inspection date:	2011-05-11
Time:	11:00.
Enquiries regarding the specification:	Mr R.B. Lalbeharie, Tel: (036) 631-4519.
SUPPLY:	Photocopy paper: Central Provincial Stores.
Bid number:	ZNB 5180/2011-H.
Closing date:	2011-05-13.
Closing time:	11:00.
Enquiries regarding the specification:	Mr C. Rosslee, Tel: (033) 394-6519.

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 BARBERTON CORRECTIONAL CENTRE**

BID No.	ITEM No.	SUCCESSFUL TENDERER	PRICE	*BASIS OF DELIVERY	PREFERENCE CLAIMED	DATE FINALISED
BAR 1/2011	1	Khawuleza Development	R12.30	E	2.80	2011-02-11
BAR 1/2011	2	Khumhold	R8.21	E	7.00	2011-02-11
BAR 1/2011	3	Leba Distributors	R5.60	E	3.00	2011-02-11
BAR 1/2011	4	Khumhold	R9.59	E	7.00	2011-02-11
BAR 1/2011	5	Khumhold	R9.80	E	7.00	2011-02-11
BAR 1/2011	6	Ihawu Catering and Projects	R7.43	E	3.00	2011-02-11
BAR 1/2011	7	Khumhold	R1.80	E	7.00	2011-02-11
BAR 1/2011	8	Leba Distributors	R11.13	E	3.00	2011-02-11
BAR 1/2011	9	Nkalinda Trading	R5.42	E	5.00	2011-02-11
BAR 1/2011	10	Umfofo Trading	R18.93	E	3.00	2011-02-11
BAR 1/2011	11	GTL Food	R9.96	E	5.00	2011-02-11
BAR 1/2011	12	Ihawu Catering and Projects	R2.90	E	3.00	2011-02-11
BAR 1/2011	13	Rits and Alles Trading	R2.30	E	5.00	2011-02-11
BAR 1/2011	14	MADT Projects	R9.58	E	2.40	2011-02-11
BAR 1/2011	15	Rits and Alles Trading	R16.45	E	5.00	2011-02-11
BAR 1/2011	16	Rits and Alles Trading	R3.20	E	5.00	2011-02-11
BAR 1/2011	17	North Park Trading	R2.95	E	4.02	2011-02-11
BAR 1/2011	18	GTL Food	R16.51	E	5.00	2011-02-11
BAR 1/2011	19	Khumhold	R4.60	E	7.00	2011-02-11
BAR 1/2011	20	Oxy Trading	R3.98	E	4.60	2011-02-11
BAR 1/2011	21	Rits and Alles Trading	R9.75	E	5.00	2011-02-11
BAR 1/2011	22	BEE Food	R9.99	E	1.80	2011-02-11
BAR 2/2011	1	Leba Distributors	R26.63	E	2.00	2011-02-11
BAR 2/2011	2	Rits and Alles Trading	R17.44	E	5.00	2011-02-11
BAR 2/2011	3	Khumhold	R20.45	E	7.00	2011-02-11
BAR 2/2011	4	Khumhold	R10.73	E	7.00	2011-02-11
BAR 2/2011	5	Lomatata Construction	R8.03	E	5.30	2011-02-11
BAR 3/2011	1	Lomatata Construction	R0.75	E	5.30	2011-02-11
BAR 4/2011	1	Discontinued				
BAR 4/2011	2	Company withdrew				
BAR 4/2011	3	Rits and Alles Trading	R19.50	E	5.00	2011-02-11
BAR 4/2011	4	Rits and Alles Trading	R4.50	E	5.00	2011-02-11
BAR 4/2011	5	LYNX Chemicals	R7.92	E	3.60	2011-02-11
BAR 4/2011	6	Leba Distributors	R5.50	E	2.00	2011-02-11
BAR 4/2011	7	LYNX Chemicals	R3.60	E	3.60	2011-02-11
BAR 4/2011	8	LYNX Chemicals	R4.99	E	3.60	2011-02-11
BAR 4/2011	9	Leba Distributors	R3.00	E	2.00	2011-02-11
BAR 4/2011	10	Thulizane Trading	R35.77	E	2.80	2011-02-11

BID No.	ITEM No.	SUCCESSFUL TENDERER	PRICE	*BASIS OF DELIVERY	PREFERENCE CLAIMED	DATE FINALISED
BAR 4/2011	11	Khumhold	R6.15	E	7.00	2011-02-11
BAR 4/2011	12	LYNX Chemicals	R6.46	E	3.60	2011-02-11
BAR 4/2011	13	Khumhold	R3.50	E	7.00	2011-02-11
BAR 4/2011	14	Company Withdrew				2011-02-11
BAR 4/2011	15	LYNX Chemicals	R1.80	E	3.60	2011-02-11
BAR 4/2011	16	LYNX Chemicals	R4.20	E	3.60	2011-02-11
BAR 4/2011	17	LYNX Chemicals	R2.75	E	3.60	2011-02-11
BAR 4/2011	18	Rits and Alles Trading	R8.50	E	5.00	2011-02-11
BAR 4/2011	19	Khawuleza Development	R9.65	E	2.80	2011-02-11
BAR 4/2011	20	Ihawu Catering and Projects	R0.70	E	3.00	2011-02-11
* BASIS FOR DELIVERY: (A) F.O.R. (B) F.O.B. (C) F.O.R. IN BOND (D) C.I.F. (E) DELIVERED						

TENDER No	DESCRIPTION	SUCCESSFUL BIDDER
ZNT 2941/10 T	The construction of the Tugela River Bridge No. 3289 Thulwana	Rob Business Enterprises
ZNB 2537/10 T	Surface treatment of roads	Awarded to various suppliers

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

QUOTATION No.	SUPPLY/SERVICE	SPECIFICATION	AWARDED TO	CONTACT PERSON	TELEPHONE No.
ZNQ. 722/2010/2011	Incubator infant—air temperature + skin control	H.T.S.—No: E3 Electronics	Respiratory Care Africa (Pty) Ltd	Ms Lizelle Derby—Ygzue	(034) 982-2111, Ext. 268
ZNQ. 723/2010/2011	Intensive care crib with phototherapy lights	H.T.S. Specification No.22/1999 (Electronics)	Healthware CC	Ms Lizelle Derby—Ygzue	(034) 982-2111, Ext. 268

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

QUOTATION No.	SUPPLY	CONTRACTOR
ZNQ 543/10	Curtains for Gqayinyanga Clinic	Manaba Curtains

DEPARTMENT OF WATER AFFAIRS

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	PRICE	PREFERENCE CLAIM
W 0149 WTE	Supply, delivery, installation, commissioning and guarantee of quadruple dual- and single channel ultra sonic flow meters and associated equipment for various sites	Atlanta Instruments	R9 787 543,85	HDI equity ownership: 0% Women equity ownership: 0% Disability: 0%
W 0092 WTE	Supply and delivery of six (6) heavy duty 3-axle (6 x 4) diesel engine trucks with drop side flat bodies and 15 ton/m hydraulic truck mounted crane. NB: This bid was erroneously advertised as awarded to Metric Industries	Toyota Motor SA (Pty) Ltd	R6 945 958,44	HDI equity ownership: 0% Women equity ownership: 0% Disability: 0%

DEPARTMENT OF DEFENCE

BID REF No.	ITEM/SERVICE DESCRIPTION	NAME OF BIDDERS	RAND VALUE OF BID
CPSC/B/G/294/10	Supply and delivery of 2012 Diaries	Messrs Karina's Construction	R409 098.95

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

TENDER No	DESCRIPTION	COMPANY NAME
ZNQ 1575/10/11	Infrared detection (DB-BOARDS)	Nationwide Electrical

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: KING GEORGE V HOSPITAL

QUOTATION No.	SUPPLY/SERVICE	CONTRACTOR
ZNQ 800 OF 1011	S/S Soap Dispenser 500 ml complete	Medical Distributors

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

QUOTATION No.	SUPPLY	CONTRACTOR
ZNB 49/10-11	Filshie clip applicator	Triton Enterprise

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 EDUCATION, KWAZULU-NATAL**

BID No.	SERVICE	SUPPLIER
ZNB 755E/2010/2011	Printing and delivery of answer booklets for: 1. ABET June 2011, October/November 2011, June 2012 and October/November 2012 examinations. 2. National Senior Certificate examinations—October/November 2011, 2012 and 2013 3. National Senior Certificate Supplementary Examinations for February/March 2012, February/March 2013 and February 2014 for the Academic Years 2011, 2012 and 2013 respectively	Standard Printers

STATE SECURITY AGENCY

BID No.	DESCRIPTION	SERVICE PROVIDER AWARDED TO	BID PRICE INCL. VAT	HDI POINTS
NIA/03/FA35/10-11	Appointment of a service provider to supply, delivery and install 700 digital colour press with CX print server, powered by CREO	Bytes Document Solutions	R671 168,54	Equity ownership 25,8% Women 11,3% Disability 0%
SSA/13/IT21/10-11	Appointment of a service provider to supply IT equipment for the States Security Agency	Sage Computer Technologies (Pty) Ltd	R21 125 160,00	Equity ownership 100% Women 58% Disability 0%
SSA/14/IT23/10-11	Appointment of a service provider for provision, installation, maintenance and support of a video conference solution	Omega Digital Technologies (Pty) Ltd	R6 210 113,58	Equity ownership 26% Women 40% Disability 0%

Enquiries: Ms Nonhlanhla Thwala & Mr Elvis Jiyana, Tel: (012) 426-2331/426-2153. Fax: (012) 427-4147. E-mail: nthwala@nia.gov.za

DEPARTMENT OF PUBLIC WORKS: JOHANNESBURG REGIONAL OFFICE

BID No.	DESCRIPTION	CONTRACTOR	DATE AWARDED
JHB.10/27	Department of Correctional Services: Krugersdorp Prison: Repair and upgrade building and related services, Contract 0001	CTM Construction CC	10 March 2011
JHB.10/30	SAPS Krugersdorp: Old Youth Centre: Repair and renovations to single quarters, boiler rooms and cold room	Lezmin 2175 CC	15 March 2011

WESTERN CAPE: DEPARTMENT OF TRANSPORT AND PUBLIC WORKS**BRANCH: PUBLIC WORKS****RESULTS OF TENDER INVITATION: MARCH 2011**

BID No.	DESCRIPTION	NAME OF BIDDER	AMOUNT
S186/10	Belville: Karl Bremer Hospital: Internal repairs and staircase	Linda Paulse, trading as Linda's Contractors	R330 395.00
S216/10	Cape Town: Chiapinni Street Soil Lab: General cleaning services	Metro Cleaning Services	R142 817.52
S218/10	Parow: Tygerberg Hospital and Bellville: Karl Bremer Hospital: Lift installation modernisation, refurbishment and upgrade	Otis (Pty) Ltd	R14 712 484.32
S222/10	Cape Town: 35 Wale Street: General cleaning services	Lollies Enterprises	R420 750.72
S248/10	Cape Town: Various Hospitals: Lift Maintenance: Part 1	Sigma Lifts and Escalators (Pty) Ltd	R16 135 400.40
S248/10	Cape Town: Various Hospitals: Lift Maintenance: Part 2	Schindler Lifts SA (Pty) Ltd	R4 022 398.80
S248/10	Cape Town: Various Hospitals: Lift Maintenance: Part 3	Schindler Lifts SA (Pty) Ltd	R1 348 779.60
S248/10	Cape Town: Various Hospitals: Lift Maintenance: Part 4	Schindler Lifts SA (Pty) Ltd	R875 041.20
S254/10	Cape Town: Various Buildings in the CBD of Cape Town: Treatment of pest and rodents	Durbanville Pest Control, trading as Enviro-Safe	R340 899.96
S255/10	Nyanga: Walter Teka Primary School: General building repairs including electrical	Linamandla Business Enterprise	R344 926.72
S268/10	Cape Town: Replacement of existing oil ring main unit switches with new SF6 11KV switchgear at 27 Wale Street Substation	Sizisa Ukhanyo Trading 77 CC	R613 377.00
S271/10	Provincial Building Western Cape: Two (2) year contract for the maintenance and repairs to electrical installation and equipment related to all electrical services in various provincial buildings	Sizisa Ukhanyo Trading 77 CC	R1 581 715.80
S272/10	The maintenance and servicing of fire detection and alarm installation at various provincial buildings, for a period of two (2) years	Strategic Fire Planners, trading as Secure Electronics	R1 581 399.09
S286/10	Bellville: Karl Bremer Hospital: Supply and delivery medical air equipment	Ingersoll Rand	R461 792.34
S287/10	Bellville: Karl Bremer Hospital: Supply and deliver nine (9) heat pumps	Tekniheat (Cape) Pty Ltd	R2 109 456.00
S288/10	Bellville: Karl Bremer Hospital: Supply and delivery standby generators	Protocor Twenty Two CC, trading as Automation Specification	R1 769 508.00
S289/10	Worcester: Worcester CDC: Supply and delivery one new 315KVA mini-sub	Protocor Twenty Two CC, trading as Automation Specification	R287 421.36
S290/10	Knysna: Knysna Provincial Hospital and Witlokasie CDC: Supply and deliver standby generators	Protocor Twenty Two CC, trading as Automation Specification	R1 390 458.00

DEPARTMENT OF DEFENCE (CENTRAL PROCUREMENT SERVICE CENTRE)

BID No.	DESCRIPTION	NAME OF BIDDER	RAND VALUE	POINTS
B/AF/045/2010	Two year contract for the Avionic Technicians Services and Material Supply to the DOD	Avigistics Services	1st Year: R7 178 639,40 2nd Year: R7 878 556,68	Price Points: 90

TENDER No.	DESCRIPTION OF TENDER	SUPPLIER AWARDED TO	CONTRACT VALUE PER SUPPLIER	CONTRACT START DATE	CONTRACT PERIOD
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OFFICE OF THE PREMIER

GT/OoP/040/2010	Cleaning services at Office of the Premier	Samagaba Cleaning Service CC	R1 472 770.38	1 August 2010	24 months
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DEPARTMENT OF HEALTH AND SOCIAL DEVELOPMENT

GT/GDSD/67/2009	Cleaning services at JHB Metro Region	Basadi Cleaning & Security Services CC	R2 544 851.04	1 April 2011	12 months
GT/GDSD/99/2009	Security Services at Walter Sisulu Youth Centre	Palesa & Associates	R11 183 760.00	1 May 2010	24 months

NATIONAL ENERGY REGULATOR OF SOUTH AFRICA

BID No.	DESCRIPTION	PRICE	SUCCESSFUL BIDDER	PREFERENCE CLAIMED
NERSA/1011/ RAR/BSC/ CON005	Appointment of a service provider to assist with the customization of the balance scorecard for Energy Regulator	R934 310.00	Impetus Regulatory Consultants	HDI equity ownership: 100% Women equity ownership: 0% Disability equity ownership: 0%
NERSA/1011/ HR/SAD/CON006	Appointment of a service provider to conduct a skills audit and the development of a competency framework for NERSA	R368 698.80	Bytes People Solutions (Pty) Ltd	HDI equity ownership: 23.60% Women equity ownership: 10.40% Disability equity ownership: 0%

DEPARTMENT OF PUBLIC WORKS

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	CONTRACT AMOUNT	PREFERENCE POINTS CLAIMED
NST 10/62	Bethal Geluk Prison: Waste water treatment plant and bulk water supply repair, maintenance and operation	Fastmove Electrical	R3 753 846.00	Total: 7 points
NST 10/70	Witbank Correctional Service: Old and New Prison: Replacement of kitchen equipment	Lee Mining Investment Holding (Pty) Ltd	R667 257.00	Total: 5.6 points
NST 10/71	Barberton Correctional Service: Maximum and Youth Centre—Replacement of kitchen equipment	Lee Mining Investment Holding (Pty) Ltd	R1 006 278.00	Total: 5.6 points
NST 10/72	Nelspruit Prison: Replacement of Boiler Department of Labour Malelane: Letting of office accommodation	Advance Industrial Technology	R3 654 726.00	Total: 7 points
NST 10/74	Department of Labour Malelane: Letting of office accommodation	Ferreira Street 7 (Pty) Ltd	R30 552.00 per month, for a period of 2 years	Total: 0.0462 points

DEPARTMENT OF DEFENCE

BID REF No.	ITEM/SERVICE DESCRIPTION	NAME OF BIDDERS	RAND VALUE OF BID
CPSC/B/PC/005/2010	Rendering of perishable provisions: Wet Rations for ASB Potchefstroom Messes in the North West Area, for the period 1 April 2011 to 31 March 2013	Food Factor	R3 730 545.00
		Frozen Vegetables	
		Hoxles (Pty) Ltd	
		Cheese	R3 029 247.42
		Khumhold Wholesale Foods	
		Frozen meat: Pork	R347 476.50
		Frozen fish	R2 191 164.00
		Processed meat	R1 762 856.55
		Butter & Margarine	R1 104 967.50
		Kingfisher Besignhelds Trust	
		Frozen meat: Mutton	R3 156 972.00
		Lamdale Trading	
		Frozen meat: Beef	R12 582 924.90
		Frozen meat: Chicken	R2 668 738.80
		Mantella Trading 413	
		Eggs	R2 522 520.00
		Dairy	R4 537 696.80
		North Park Trading 178 (Pty) Ltd	
		Fresh fruit	R3 995 082.00
		Fresh Vegetables	R4 764 681.76
		Raolek Raoleka Trading	
		Frozen meat: Ostrich	R1 068 602.00
		Bread	R5 739 240.00

D. TENDER INVITATIONS CANCELLED

ZNQ 370/2010-11 ZNQ 371/2010-11 W 0059 WTE	NERSA/1011/SPM/SPA/CON003
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**Bidders are invited to
direct tender enquiries
regarding the award of Bids
to the relevant
department/organisation
that issued the Bid.
See the address list
(Annexure 1 of the
Government
Tender Bulletin)
for the relevant information**

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

ANNEXURE 1

ADDRESS LIST

1 National Treasury: Contract Management:

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

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

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

Postal address: Private Bag X115, Pretoria, 0001.

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

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

Enquiries: Mr R. Tshokwe/Ms P. Odendaal/Ms P. Mkansi
Tel: (012) 337-2054/2179/3231

Office hours: 07:30–12:45 and 13:30–15:00
Mondays to Fridays

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

Enquiries: Miss Mouton/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

4 Department of Public Works (Durban), Room 8, West (Samora Machel) Street, Government Offices, corner of Aliwal (Samora Machel) and West (Ka Seme) Streets, Durban, or Private Bag X54315, Durban, 4000; or deposited in the tender box (Box No. 76) at Room 8, Ground Floor, West Street, Government Offices, corner of Aliwal (Samora Machel) and West (Ka Seme) Streets, Durban.

Enquiries: Miss C. Noble (Room 11)
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

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

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

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

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

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

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

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- 20** Government Communication and Information System (GCIS), 356 Midtown Building, c/o Vermeulen and Prinsloo Streets, Pretoria, or Private Bag X745, Pretoria, 0001; or deposited in the tender box at Reception, 356 Midtown Building, corner of Vermeulen and Prinsloo Streets, Pretoria, 0001.
- Enquiries:** **Technical related:** **Office hours:** 07:45–16:15
 Mr Thivhulawi Mukwevho/Mr Tsumbedzo Mathoni
 Tel. (012) 314-2192/(012) 314-2839
Bid procedures: M. Mlondobozi/M. Ramashi
 Tel. (012) 314-2861/2270
 Fax (012) 323-3831
 Mondays to Fridays
-
- 20A** Government Communication and Information System (GCIS), 356 Midtown Building, c/o Vermeulen and Prinsloo Streets, Pretoria, or Private Bag X745, Pretoria, 0001; or deposited in the tender box at Reception, 356 Midtown Building, corner of Vermeulen and Prinsloo Streets, Pretoria, 0001.
- Enquiries:** **Technical related:** **Office hours:** 07:45–16:15
 Mr Samson Phakwago/Mr Avhasei Tshirangwana
 Tel. (012) 314-2819/(012) 314-2218
Bid procedures: M. Mlondobozi/M. Ramashi
 Tel. (012) 314-2861/2270
 Fax (012) 323-3831
 Mondays to Fridays
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- 63** National Department of Public Works, 251 Skinner Street, AVN Building, or Private Bag X229, Pretoria, 0001; or deposited in the tender box at Ground Floor, Room GO 14, at the counter.
- Please indicate tender no. and the closing date on envelope. Tenders that are received late will not be considered.**
- Enquiries:** Mr Letlhogonolo Mokono/Mr Josias Raphesu **Office hours:** 7:30–12:45 and 13:30–16:00
 Tel. (012) 310-5209/5965
 Fax (012) 310-5915
 Mondays to Fridays
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- 113** National Department of Public Works, 9th Floor, Nedbank Centre, 30 Brown Street, Nelspruit CBD, 1200, Mpumalanga; or Private Bag X11280, Nelspruit, 1200; or deposited in the tender box at 9th Floor, Nedbank Centre, 30 Brown Street, Nelspruit, 1200.
- Enquiries:** P. Makgato (Tender Office) **Office hours:** 07:30–12:45 and 13:30–16:00
 Tel. (013) 753-6312, Fax: (013) 755-4276/1705,
 E-mail: Petrus.Makgato@dpw.gov.za
 Mondays to Fridays
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- 115** The Director-General: Department of Agriculture, Forestry and Fisheries, Agriculture Place, Main Entrance, Tender Receipt Office, Room A-GF-06, 20 Beatrix Street, Arcadia, Pretoria; or Private Bag X250, Pretoria, 0001.
- Enquiries:** D. Lelaka **Office hours:** 07:30–12:30 and 13:15–16:00
 Tel. (012) 319-7129/7092, Fax (012) 319-6888
 Mondays to Fridays
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- 240** The Area Manager: Correctional Services: Upington, 8 Schroder Street, Upington; or Private Bag X5893, Upington, 8800; or handed in at Correctional Services, Logistics, Upington.
- Enquiries:** Mrs McQuire B./ Mr De Wee, P. M.
 Tel. (054) 337-9340/(054) 337-5100
 Fax (054) 332-3899/(054) 332-1099
- Office hours:** 07:30–12:00 and 13:00–15:45
 Mondays to Fridays
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- 300** Provincial Administration Western Cape: Chief Directorate: Works, Room 701, 9 Dorp Street, Cape Town, 8001, or Private Bag X9078, Cape Town, 8000.
- Enquiries:** Ms N. Nabe/Ms A. van Sittert/Mr J. Benjamin/
 C. G. Cairns **Office hours:** 08:00–12:00 and 13:30–15:00
 Tel. (021) 483-8756/5494/4604/5240
 Fax: (021) 483-2488
 Mondays to Fridays
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- 307** Groote Schuur Hospital: Supplies Department, Tender Office Room 51/53, F46, First Floor, Old Main Building, or Groote Schuur Hospital, Old Main Building, Observatory, Cape, 7935, or Private Bag, Observatory, 7935; or deposited in the tender box at entrance foyer (adjacent to security office) main entrance, Old Main Building, Groote Schuur Hospital. (Access: 24 hours per day—7 days per week)
- Enquiries:** Mr G Craul, Tel. (021) 404-3520/gcraul@pgwc.gov.za **Office hours:** 07:30–13:00 and 13:30–16:00
 Mr E R Roman, Tel. (021) 404-2345/eroman@pgwc.gov.za
 Ms C Spammer, Tel. (021) 404-2347/cspammer@pgwc.gov.za
 Mr S Goliath, Tel. (021) 404-2322/sgoliath@pgwc.gov.za
 Fax (021) 404-2317
 Mondays to Fridays
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- 323** Gauteng Shared Service Centre, Procurement Office, 1st/2nd Floor, Imbumba House, 75 Fox Street; Private Bag X091, Marshalltown, 2107, tender documents obtainable from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk.
- Enquiries:** GSSC Call Centre
 Tel. (011) 689-6416/8337, Fax (011) 355-2300

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- 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
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- 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/Ms A. van Sittert/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
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- 723** Department of Transport, 9 Dorp Street, Cape Town, 8001, or P.O. Box 2603, Cape Town, 8000; or deposited in the tender box at Room 2–12, 9 Dorp Street.
Enquiries: M. M. Subailey
Tel: (021) 483-2400, Fax: (021) 483-2236
Office hours: 07:30–16:00
Mondays to Fridays
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- 955** Wholesale and Retail SETA, 224 Witch-Hazel Avenue, Highveld Techno Park, Centurion, Pretoria; or tender box address at Reception Area.
Enquiries: Tenders@wrseta.org.za
Tel: (012) 676-9000, Fax: (012) 665-2559
www.wrseta.org.za
Office hours: 08:00–17:00
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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
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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

GOVERNMENT TENDER BULLETIN

OF THE REPUBLIC OF SOUTH AFRICA

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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