INDEX

Page No.

Instructions 8

A. BID INVITED FOR SUPPLIES, SERVICES AND DISPOSALS

- SUPPLIES: GENERAL 11
- SUPPLIES: MEDICAL 12
- SUPPLIES: STATIONERY/PRINTING 12
- SERVICES: BUILDING 12
- SERVICES: CIVIL 14
- SERVICES: ELECTRICAL 14
- SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES) 20
- SERVICES: GENERAL 24
- SERVICES: PROFESSIONAL 44

SPECIAL ADVERTISEMENTS 45

B. RESULTS OF TENDER INVITATIONS

- SUPPLIES 95
- SERVICES 107

C. BID INVITATIONS FINALISED 111

D. BID INVITATIONS CANCELLED 111

F. ANNEXURES

Annexure 1: Address list 113

Annexure 2: Important announcement to all departments concerned 119

Annexure 3: Subscription 120

Government Printing Works

Est. 1888

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

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

Reference TENDER BULLETIN Inquiries ISTELLE PIENAAR

TENDER INQUIRIES

Date: FROM JANUARY 2005

Department, firm or institution: ALL PUBLICATIONS

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

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

HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

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

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

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

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

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

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

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

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

INFORMATION AND NOTES:

Contact details:

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

**** Advertisement Section:***

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

Placing and advertising of advertisements:

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

Cost: (As from 1 June 2011)

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

General:

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

FORM No. 1

BIDS INVITED FOR SUPPLIES, SERVICES AND DISPOSALS

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

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

FORM No. 2

ADDRESS LIST

BIDS OBTAINABLE FROM:

Name of Department: .....

Street Address: .....

.....

.....

Postal Address: .....

.....

.....

Enquiries: .....

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

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

POST OR DELIVER BIDS TO:

Name of Department: .....

Street Address: .....

.....

.....

Postal Address: .....

.....

.....

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

.....

Enquiries: .....

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

PLEASE INFORM US OF ANY CHANGES

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

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

INSTRUCTIONS

Please note the following:

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

SUPPLIES

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

SERVICES

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

DISPOSALS

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

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

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

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

4.1 **No documents will be exchanged.**

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

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

5.1 **No documents will be exchanged.**

NATIONAL TREASURY

CONTRACT MANAGEMENT

CONTACT DETAILS:

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

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

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

FOR COLLECTION OF BID DOCUMENTS:

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

Postal address: Private Bag X115, Pretoria, 0001.

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

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

ELECTRONIC BIDS:

www.globalerfx.com

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

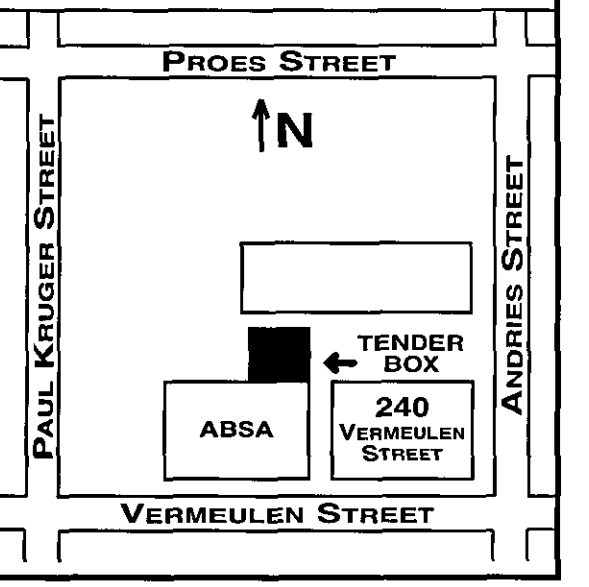
A free one day training regarding electronic bidding, will take place on Monday, Tuesday, Wednesday and Thursday afternoons from 14:00-16:00.

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

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

IMPORTANT NOTICE TO PROSPECTIVE BIDDERS:

- It is the responsibility of prospective bidders to ensure that their bid documents are submitted before the closing time and date of bid.
- Bids received after the closing time and date are late and will as a rule NOT be considered.
- 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 113	
SUPPLIES: GENERAL					
Supply, delivery and installation of a simultaneous coupled plasma-mass spectrometer system at the SAPS Forensic Science Laboratory. *Contact person:* Ms Jacobeth Kola, Tel: (012) 841-7459	Pretoria	19/1/9/1/49 TD (11)	2012-01-19	110	110
Rendering of laundry and dry cleaning services to the SAPS Training Institutions, Nationally, for a period of two years	SAPS: Divisional Commissioner: Human Resource Development	19/1/9/1/51 TP (11)	2012-01-26	110A	110A
Supply and aviation safety training, for a period of two years. Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self-addressed and stamped envelope R17,55 (E3 Size) can be sent to this Centre. *For technical information, contact:* Lieutenant Colonel Gardiner, Tel: (012) 312-2176	Various Air Force Bases	CPSC/B/ AF/071/ 2011	2012-01-20	371	371
Supply and delivery of trunk lockers. Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self-addressed and stamped envelope R17,55 (E3 Size) can be sent to this Centre. *For technical information contact:* Colonel Oosthuizen, Tel: (012) 355-1171	Main Ordnance Sub Depot, Bloemfontein	CPSC/B/G/ 386/2011	2012-01-25	371	371
Supply and delivery of refrigerator and refuse trucks. Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self-addressed and stamped envelope R17,55 (E3 Size) can be sent to this Centre. *For technical information contact:* Major Malan, Tel: (012) 355-1339	DOD Sub Depot, Wallmansthal	CPSC/B/G/ 370/2011	2012-01-20	371	371
Supply of equipment and service agreements to the South African Institute for Aquatic Biodiversity Molecular Laboratory for the National Research Foundation	Grahamstown	NRF/SAIAB 01/2011-12	2012-01-20	665	665
Request for proposal: *Bidders are hereby invited to submit proposals for:* Supply and delivery of fresh processed vegetables to Gauteng Department of Health and Social Development. RFP documents are available on website at no cost http://www.finance.gpg.gov.za Go to Economic Opportunities and select Tenders OR for hard copy at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk at a non-refundable cost of R100,00. *Technical enquiries:* Martie van der Merwe, Tel: (016) 930-3280. *Administrative enquiries:* Funanani Moses Rafundisani, Tel: (011) 689-8759 or funanani.rafundisani@gauteng.gov.za / Jaco Smit, Tel: (011) 689-6058 or Jacob.smit@gauteng.gov.za	Gauteng Department of Health and Social Development	GT/ GDHSD/ 103/2011	2012-01-20	323	323
Request for proposal: *Bidders are hereby invited to submit proposals for:* Supply and delivery of new tractors and associated equipment. RFP documents are available on website at no cost http://www.finance.gpg.gov.za Go to Economic Opportunities and select Tenders OR for hard copy at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk at a non-refundable cost of R100,00. *Technical enquiries:* Phuthi Mabokela, Tel: (011) 355-1624 or phuthi.mabokela@gauteng.gov.za *Administrative enquiries:* Tebogo Lekaoa, Tel: (011) 689-6143 or Tebogo.Lekaoa@gauteng.gov.za / Jaco Smit, Tel: (011) 689-6058 or Tender.Admin@gauteng.gov.za	Gauteng Department of Agriculture & Rural Development	GT/GDARD /128/2011	2012-01-20	323	323

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 113	
Invitation to bid for the provision of sport attire and sport equipment to the Club Development Component of the Department of Cultural Affairs and Sport, Western Cape. The sport codes are the following: Aquatics, athletics, badminton, boxing, cricket, football, handball, hockey, netball, rugby, softball, taekwondo and tennis. **Please take note:** There will be a compulsory briefing session on Wednesday, 14 December 2011 at 10h00. *Venue:* 7th Floor Boardroom, Protea Assurance Building, Greenmarket Square, Cape Town. *NB: Preference policy applies to this bid.* *Contact person:* Ms Nicky Pietersen, Tel: (021) 483-9819. *Specification enquiries:* Ms Nicky Pietersen, Tel: (021) 483-9819. Fax: 086 514 9332. E-mail: Nicolette.Pietersen@pgwc.gov.za *Bidding documents/enquiries:* Mr M. S. Khan, Tel: (021) 483-9560. Fax: (021) 483-9838 or 086 270 6426. E-mail: Moegamat.Khan@pgwc.gov.za	Department of Cultural Affairs and Sport, Western Cape	CAS07/ 2011	2012-01-13	**488**	**488**

SUPPLIES: MEDICAL

Supply and deliver unsterile gauze swabs 100 x 100 x 8 ply (packet of 100) 50 packets per box x 145 boxes	Nseleni Community Health Centre	512/2011/ 2012	2011-12-23	**935**	**935**
Supply and deliver auto safe needles sizes: FG 18 x 30 boxes (100 units per box) FG 21 x 30 boxes (100 units per box) FG 22 x 30 boxes (100 units per box) FG 23 x 30 boxes (100 units per box)	Nseleni Community Health Centre	561/2011/ 2012	2011-12-23	**935**	**935**

SUPPLIES: STATIONERY/PRINTING

Terms of Reference: Printing of the 2011/2012 South Africa Year Book. 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	G.C.I.S.	GCIS 007-2011/2012	2012-01-20	**20**	**20**

SERVICES: BUILDING

Port Elizabeth: Algoa Park Police Station: Supply, delivery and installation of an emergency generator set, including electrical installation. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB Contractors grading of 2EB or 2EP* or higher. This bid/tender will be evaluated in terms of: 90/10 preference point scoring system Preference: Price and quality/functionality Historically Disadvantaged Individuals Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions — 7 points Who is a female — 2 points *Persons with disability* — *1 point* Other: — 0 points Total must equal: — 10 points Price: — 100% (of 90) Quality/Functionality: — 0% (of 90) Contract participation goal by awarding contracts to targeted enterprises Total must equal: — 100% (of 90) ***Please note:*** Responsiveness and Bid Evaluation Criteria will be strictly adhered to. ***Note:*** Documents will be sold at a non-refundable deposit of R100 CASH/postal orders per set payable at cashiers from *08h00–12h45 and 13h30–15h30 on the 4th Floor, Eben Dönges* Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296. *Contact for technical information:* Mr J. Dirker, at (041) 408-2165/082 479 2296. Telegraph, telephone, telex, facsimile and late documents will not be accepted. For tender enquiries contact: Mr P.N. Blouw/ Ms B. Roberts, Ms H. Matshikiza, Tel. (041) 408-2076/ 408-2035/408-2053.	Port Elizabeth	PE35/2011	2012-01-20	**9**	**9**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 113	
Port Elizabeth: National Deparertment of Public Works: Eben Dönges Building: Replacement of windows. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB Contractors grading of 6SG* or higher. This bid/tender will be evaluated in terms of: 90/10 preference point scoring system Preference: Price and quality/functionality Historically Disadvantaged Individuals Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions: 5 points Price: 100% (of 90) Who is a female: 2 points Quality/Functionality: 0% (of 90) Persons with disability: 1 point Other: 2 points Contract participation goal by awarding contracts to targeted enterprises Total must equal: 10 points Total must equal: 100% (of 90) A compulsory site meeting on 10/01/2012 at 11:00. Prospective Bidders/Tenderers to meet at the Eben Dönges Building, Hancock Street, Second Floor, Boardroom, Port Elizabeth. ***Please note:*** Responsiveness and Bid Evaluation Criteria will be strictly adhered to. ***Note:*** Documents will be sold at a non-refundable deposit of R300 CASH/postal orders per set payable at cashiers from 08h00–12h45 and 13h30–15h30 on the 4th Floor, Eben Dönges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296. *Contact for technical information:* Mr J. Dirker, at (041) 408-2165/082 479 2296. Telegraph, telephone, telex, facsimile and late documents will not be accepted. For tender enquiries contact: Mr P.N. Blouw/ Ms B. Roberts, Ms H. Matshikiza, Tel. (041) 408-2076/ 408-2035/408-2053.	Port Elizabeth	PE37/2011	2012-01-20	9	9
Port Elizabeth: National Department of Public Works: Eben Donges Building: Alterations to reception area and minor refurbishment. *CIDB Contractor grading designation required:* It is estimated that tenderers should have a CIDB contractors grading of 3 EB* or 3 EP* or higher. This bid/tender will be evaluated in terms of: 90/10 point scoring system Preference: Price and quality/functionality Historically Disadvantaged Individuals Persons who had no franchise in national elections before the 1983 and 1993 Constitutions: 5 points Price: 100% (of 90) Who is a female: 2 points Quality/Functionality: 0% (of 90) Persons with disability: 1 point Other: 2 points Contract participation goal by awarding contracts to targeted enterprises Total must equal: 10 points Total must equal: 100% (of 90) A compulsory site meeting on 10-01-2012 at 09h00. Prospective bidders/tenderers to meet at the Eben Donges Building, Hancock Street, Second Floor, Boardroom, Port Elizabeth. **Please note:** Responsiveness and bid evaluation criteria will be strictly adhered to. **Note:** Documents will be sold at a non-refundable deposit of R100 CASH/postal orders per set payable at cashiers from 08h00—12h45 and 13h30—15h30 on the 4th Floor, Eben Donges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296. Telegraph, telephone, telex, facsimile and late documents will not be accepted. *Contact for technical information:* Mr J. Dirker, Tel: (041) 408-2165/082 479 2296. *For tender enquiries contact:* Mr P. N. Blouw/Ms B. Roberts/ Ms H. Matshikiza, Tel: (041) 408-2076/2035/2053.	Port Elizabeth	PE38/2011	2012-01-20	9	9

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 113	
SERVICES: CIVIL					
SAPS: Hibberdene and South Port: 12 months desludging term contract. *CIDB contractor grading designation required:* It is estimated that tenderers should have a CIDB contractor grading designation of 3SO or 3CE* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2SOPE or 2CEPE* or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable: Preference: 1. Historically Disadvantaged Individuals (HDI): (a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions — 7 points (b) Who is a female — 2 points (c) Persons with disability — 1 point 2. Other specific goals (according to the PPPFA): (a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) — points (b) — points (c) — points Total must equal 10 or 20 points — 10 points Price and quality weighting: Quality: 0% Price: 100% Total must equal: 100% No site inspection. ***Note:*** Documents will be sold at a non-refundable deposit of R100 CASH per set. *Contact for tender information:* *Technical information:* Sibongile Masuku, Tel: (031) 314-7213. *General enquiries:* Patience Bendlela, Cell: 082 529 0742. *Business hours:* 07h45 to 12h45 and 13h30 to 14h00	Hibberdene	DBN11/ 12/08	22-12-2011	**407**	**407**
SERVICES: ELECTRICAL					
Taung Police Station (Kokomeng): Installation of power generator. *CIDB contractor grading designation required:* It is estimated that tenderers should have a CIDB contractor grading designation of 3EP or 3EP* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2EP PE or 2EP PE* or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable: Preference: 1. Historically Disadvantaged Individuals (HDI): (a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions — 7 points (b) Who is a female — 2 points (c) Persons with disability — 1 point 2. Other specific goals (according to the PPPFA): (a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) — points (b) — points (c) — points Total must equal 10 or 20 points — 10 points Price and quality weighting: Quality: 0% Price: 100% Total must equal: 100% A compulsory site inspection on 14/12/2011 at 11h00. Prospective tenderers to meet at Taung Police Station. ***Note:*** Documents will be sold at a non-refundable deposit of R100,00 CASH per set. *Contact for tender information:* *Technical information:* Monkoki Lwate, (018) 386-5372. *General enquiries:* Badisa Motlhatlhedi, Tel: (018) 386-5308	Taung SAPS Kokomeng	MMB 2011/ 016 EC	2012-01-04	**324**	**324**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 113	
Justice DC 27: Umkhanyakude Region: Courts: Emanguzi, Hlabisa, Hluhluwe, Ingwavuma, Mtubatuba, Ubombo, KwaMsane, term contract for the electrical installation for (2012/2014) for a period of 24 months. *CIDB contractor grading designation required:* It is estimated that tenderers should have a CIDB contractor grading designation of 3EB or 3EB* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2EB PE or 2EB PE* or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable: Preference: 1. Historically Disadvantaged Individuals (HDI): (a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions — 7 points (b) Who is a female — 2 points (c) Persons with disability — 1 point 2. Other specific goals (according to the PPPFA): (a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) — points (b) — points (c) — points Total must equal 10 or 20 points — 10 points Price and quality weighting: Quality: 0% Price: 100% Total must equal: 100% A compulsory site inspection on 12/12/2011 at 10h00. Prospective tenderers to meet at National Department of Public Works—Boardroom, Ground Floor. ***Note:*** Documents will be sold at a non-refundable deposit of R100 CASH per set. *Contact for tender information:* *Technical information:* Sibongile Masuku, Tel: (031) 314-7213. *General enquiries:* Clive Charlton, 083 393 0019. *Business hours:* 07h45 to 12h45 and 13h30 to 14h00	Umkhanyakude	DBN11/ 12/01	2011-12-21	407	407
Justice DC 23: Uthukela Region: Courts: Bergville, Dukuza, Colenso, Estcourt, Ladysmith, Weenen, Ezakheni, Ekuvukeni: Term contract for the electrical installation for a period of 24 months. *CIDB contractor grading designation required:* It is estimated that tenderers should have a CIDB contractor grading designation of 3EB or 3EB* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2EB PE or 2EB PE* or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable: Preference: 1. Historically Disadvantaged Individuals (HDI): (a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions — 7 points (b) Who is a female — 2 points (c) Persons with disability — 1 point 2. Other specific goals (according to the PPPFA): (a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) — points (b) — points (c) — points Total must equal 10 or 20 points — 10 points Price and quality weighting: Quality: 0% Price: 100% Total must equal: 100%	Uthukela	DBN11/ 12/02	2011-12-21	407	407

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 113	
A compulsory site inspection on 12/12/2011 at 10h00. Prospective tenderers to meet at National Department of Public Works—Boardroom, Ground Floor. ***Note:*** Documents will be sold at a non-refundable deposit of R100 CASH per set. *Contact for tender information:* *Technical information:* Sibongile Masuku, Tel: (031) 314-7213. *General enquiries:* Clive Charlton, 083 393 0019. *Business hours:* 07h45 to 12h45 and 13h30 to 14h00					
Justice DC 28: Uthungulu Region: Courts: Empangeni, Eshowe, Esikhawini, Gingindlovu, KwaMbonambi, Melmoth, Mtunzini, Ngwelezana, Nkandla, term contract for the electrical installation for (2012/2014) for a period of 24 months. *CIDB contractor grading designation required:* It is estimated that tenderers should have a CIDB contractor grading designation of 3EB or 3EB* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2EB PE or 2EB PE* or higher. *This tender will be evaluated commensurate with the* applicable scoring model at the time of evaluation. The following criteria is applicable: Preference: 1. Historically Disadvantaged Individuals (HDI): (a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions — 7 points (b) Who is a female — 2 points (c) Persons with disability — 1 point 2. Other specific goals (according to the PPPFA): (a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) — points (b) — points (c) — points *Total must equal 10 or 20 points* — *10 points* Price and quality weighting: Quality: 0% Price: 100% Total must equal: 100% A compulsory site inspection on 12/12/2011 at 10h00. Prospective tenderers to meet at National Department of Public Works—Boardroom, Ground Floor. ***Note:*** *Documents will be sold at a non-refundable deposit of* R100 CASH per set. *Contact for tender information:* *Technical information:* Sibongile Masuku, Tel: (031) 314-7213. *General enquiries:* Clive Charlton, 083 393 0019. *Business hours:* 07h45 to 12h45 and 13h30 to 14h00	Uthungulu	DBN11/ 12/03	21-12-2011	**407**	**407**
Justice: Ethekwini North Region: Courts: Durban, Durban North, Hammarsdale, Phoenix, Newlands, Pinetown, Verulam, term contract for the electrical installation for (2012/2014) for a period of 24 months. *CIDB contractor grading designation required:* It is estimated that tenderers should have a CIDB contractor grading designation of 3EB or 3EB* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2EB PE or 2EB PE* or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.	Ethekwini	DBN11/ 12/04	22-12-2011	**407**	**407**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 113	
The following criteria is applicable: Preference: 1. Historically Disadvantaged Individuals (HDI): (a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions — 7 points (b) Who is a female — 2 points (c) Persons with disability — 1 point 2. Other specific goals (according to the PPPFA): (a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) — points (b) — points (c) — points Total must equal 10 or 20 points — 10 points Price and quality weighting: Quality: 0% Price: 100% Total must equal: 100% A compulsory site inspection on 13/12/2011 at 10h00. Prospective tenderers to meet at National Department of Public Works—Boardroom, Ground Floor. ***Note:*** Documents will be sold at a non-refundable deposit of R100 CASH per set. *Contact for tender information:* *Technical information:* Sibongile Masuku, Tel: (031) 314-7213. *General enquiries:* Clive Charlton, 083 393 0019.					
Justice DC 21: Ugu Region: Courts: Harding, Izingolweni, Phungashe, Port Shepstone, Ramsgate, Scottsburgh, Umzinto, Hibberdene, Dududu, Umzumbe, term contract for the electrical installation for (2012/2014) for a period of 24 months. *CIDB contractor grading designation required:* It is estimated that tenderers should have a CIDB contractor grading designation of 3EB or 3EB* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2EB PE or 2EB PE* or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable: Preference: 1. Historically Disadvantaged Individuals (HDI): (a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions — 7 points (b) Who is a female — 2 points (c) Persons with disability — 1 point 2. Other specific goals (according to the PPPFA): (a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) — points (b) — points (c) — points Total must equal 10 or 20 points — 10 points Price and quality weighting: Quality: 0% Price: 100% Total must equal: 100% A compulsory site inspection on 13/12/2011 at 10h00. Prospective tenderers to meet at National Department of Public Works—Boardroom, Ground Floor. ***Note:*** Documents will be sold at a non-refundable deposit of R100 CASH per set. *Contact for tender information:* *Technical information:* Sibongile Masuku, Tel: (031) 314-7213. *General enquiries:* Clive Charlton, 083 393 0019. *Business hours:* 07h45 to 12h45 and 13h30 to 14h00	Ugu	DBN11/ 12/05	22-12-2011	**407**	**407**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 113	
Justice: Ethekwini South Region: Courts: Amanzimtoti, Chatsworth, Kingsburgh, Ntuzuma, Umbumbulu, Umlazi, Wentworth, term contract for the electrical installation for (2012/2014) for a period of 24 months. *CIDB contractor grading designation required:* It is estimated that tenderers should have a CIDB contractor grading designation of 3EB or 3EB* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2EB PE or 2EB PE* or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable: Preference: 1. Historically Disadvantaged Individuals (HDI): (a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions — 7 points (b) Who is a female — 2 points (c) Persons with disability — 1 point 2. Other specific goals (according to the PPPFA): (a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) — points (b) — points (c) — points Total must equal 10 or 20 points — 10 points Price and quality weighting: Quality: 0% Price: 100% Total must equal: 100% *A compulsory site inspection on 13/12/2011 at 10h00.* Prospective tenderers to meet at National Department of Public Works—Boardroom, Ground Floor. ***Note:*** Documents will be sold at a non-refundable deposit of R100 CASH per set. *Contact for tender information:* *Technical information:* Sibongile Masuku, Tel: (031) 314-7213. *General enquiries: Clive Charlton, 083 393 0019.* *Business hours:* 07h45 to 12h45 and 13h30 to 14h00	Ethekwini South	DBN11/ 12/06	22-12-2011	**407**	**407**
Maintenance and service of substations and H.T. reticulation *CIDB contractor grading designation required:* It is estimated that tenderers should have a CIDB contractor grading designation of 1EP or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 1EPPE or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable: Preference: 1. Historically Disadvantaged Individuals (HDI): (a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions — 14 points (b) Who is a female — 4 points (c) Persons with disability — 2 points 2. Other specific goals (according to the PPPFA): (a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) — points (b) — points (c) — points Total must equal 10 or 20 points — 20 points Price and quality weighting: Quality: % Price: 100% Total must equal: 100% No site inspection. ***Note:*** Documents will be sold at a non-refundable deposit of R50 CASH per set. *Contact for tender information:* Ms G. Aysen, (053) 838-5221 *General enquiries:* Mr M. Abrahams, (053) 838-5259.	Kimberley Area	KM41/11	2012-01-20	**7**	**7**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 113	
Maintenance and service of substations and H.T. reticulation *CIDB contractor grading designation required:* It is estimated that tenderers should have a CIDB contractor grading designation of 1EP or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 1EPPE or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable: Preference: 1. Historically Disadvantaged Individuals (HDI): (a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions — 14 points (b) Who is a female — 4 points (c) Persons with disability — 2 points 2. Other specific goals (according to the PPPFA): (a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) — points (b) — points (c) — points Total must equal 10 or 20 points — 20 points Price and quality weighting: Quality: % Price: 100% Total must equal: 100% No site inspection. ***Note:*** Documents will be sold at a non-refundable deposit of R50 CASH per set. *Contact for tender information:* Ms G. Aysen, (053) 838-5221 *General enquiries:* Mr M. Abrahams, (053) 838-5259..	De Aar Area	KM40/11	2012-01-20	7	7
Maintenance and service of substations and H.T. reticulation *CIDB contractor grading designation required:* It is estimated that tenderers should have a CIDB contractor grading designation of 1EP or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 1EPPE or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable: Preference: 1. Historically Disadvantaged Individuals (HDI): (a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions — 14 points (b) Who is a female — 4 points (c) Persons with disability — 2 points 2. Other specific goals (according to the PPPFA): (a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) — points (b) — points (c) — points Total must equal 10 or 20 points — 20 points Price and quality weighting: Quality: % Price: 100% Total must equal: 100% No site inspection. ***Note:*** Documents will be sold at a non-refundable deposit of R50 CASH per set. *Contact for tender information:* Ms G. Aysen, (053) 838-5221 *General enquiries:* Mr M. Abrahams, (053) 838-5259.	Kuruman Area	KM39/11	2012-01-20	7	7

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 113	
Maintenance of generator plants and interrelated electrical services: Mpumalanga Province. CIDB Contractor grading designation required: Grade 5 (R4 mil to R6,5 million) (EB) Electrical Engineering (Buildings) and higher or for potentially emerging enterprises. This bid/tender will be evaluated in terms of: 90/10 point scoring system Price: 90 points Preference: 1. Historically Disadvantaged Individuals (HDI) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions: 7 points Who is a female: 2 points Persons with disability: 1 point Other: 0 points Total must equal: 100 points **NB:** A compulsory site inspection on the 2012-01-18 at 11:00. Prospective bidders/tenderers to meet at SAPS Volksrus Police Station, Mpumalanga. Directions can be obtained at (017) 735-9913. *Contact for bid/tender information:* Ms J. Kola, Tel: (012) 841-7679. *General enquiries:* Lt-Colonel Roos, Tel: (012) 841-7390. *Technical information:* Colonel Botha, Tel: (012) 349-6054. **Required at: Town name:** SAPS Lydenburg, Sabie, Louws Creek, Baberton, White River, Schoemansdal, Kanyamazane, Belfast, Vaalbank, Badplaas, Carolina, Ekangala, Roosendal, Sundra, Piet Retief, Dirkiesdorp, Greylingstad, Perdekop, Val, Volksrus, Wakkerstroom, Kinross, Delmas, Charles Cilliers, Elukwatini, Mayflower, Kriel, Skukuza	**Town names available under description of tender**	19/1/9/1/59 TB (11)	2012-02-22	**110A**	**110A**

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

Mdantsane Magistrate's Court: Provision of cleaning services for a period of twenty-four (24) months This bid/tender will be evaluated in terms of: 90/10 preference point scoring system: Preference: Price and quality/functionality: Historically Disadvantaged Individuals: Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions: 2 points Who is a female: 1 point Persons with disabilities: 1 point Other: 6 points Total must equal: 10 points Price: 100% (of 90) Quality/Functionality: 100% (of 90) 1. Co-operatives that participate in the NDPW, EPWP programme. 2. SMME's that offer contract participation to emerging Co-operatives. Total must equal: 100% (of 90) A compulsory site meeting on 19/12/2011 at 10:00. Prospective Bidders/Tenderers to meet at the main entrance Mdantsane Magistrate's Court. ***Please note:*** Responsiveness and Bid Evaluation Criteria will be strictly adhered to. ***Note:*** Documents will be sold at a non-refundable deposit of R100 CASH/postal orders per set payable at cashiers from 08h00–12h45 and 13h30–15h30 on the 4th Floor, Eben Dönges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296. *Contact for technical information:* Ms N. Sipungela, Tel: (041) 408-2361/079 519 1283. Telegraph, telephone, telex, facsimile and late documents will not be accepted. For tender enquiries contact: Mr P.N. Blouw/ Ms B. Roberts, Ms H. Matshikiza, Tel. (041) 408-2076/ 408-2033/408-2053.	Mdantsane	PECG27/ 2011	2012-01-20	9	9

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 113	
Bisho High Court: Provision of cleaning services for a period of twenty four (24) months. This bid/tender will be evaluated in terms of: 90/10 preference point scoring system: Preference: Price and quality/functionality: Historically Disadvantaged Individuals: Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions: 2 points; Price: 100% (of 90) Who is a female: 1 point; Quality/Functionality: 100% (of 90) Persons with disabilities: 1 point; 1. Co-operatives that participate in the NDPW, EPWP programme. Other: 6 points; 2. SMME's that offer contract participation to emerging Co-operatives. Total must equal: 10 points; Total must equal: 100% (of 90) A compulsory site meeting on 19/12/2011 at 14:00. Prospective Bidders/Tenderers to meet at the main entrance Bisho High Court. ***Please note:*** Responsiveness and Bid Evaluation Criteria will be strictly adhered to. ***Note:*** Documents will be sold at a non-refundable deposit of R100 CASH/postal orders per set payable at cashiers from 08h00–12h45 and 13h30–15h30 on the 4th Floor, Eben Dönges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296. *Contact for technical information:* Ms N. Sipungela, Tel: (041) 408-2361/079 519 1283. Telegraph, telephone, telex, facsimile and late documents will not be accepted. For tender enquiries contact: Mr P.N. Blouw/ Ms B. Roberts, Ms H. Matshikiza, Tel. (041) 408-2076/ 408-2033/408-2053.	Bisho	PECG26/ 2011	2012-01-20	9	9
Port Elizabeth: New Law Court: Provision of cleaning services for a period of twenty-four (24) months. This bid/tender will be evaluated in terms of: 90/10 preference point scoring system: Preference: Price and quality/functionality: Historically Disadvantaged Individuals: Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions: 1 point; Price: 100% (of 90) Who is a female: 1 point; Quality/Functionality: 100% (of 90) Persons with disabilities: 1 point; 1. Co-operatives that participate in the NDPW, EPWP programme. Other: 7 points; 2. SMME's that offer contract participation to emerging Co-operatives. Total must equal: 10 points; Total must equal: 100% (of 90) A compulsory site meeting on 20/12/2011 at 10:00. Prospective Bidders/Tenderers to meet at the main entrance New Law Court, Port Elizabeth. ***Please note:*** Responsiveness and Bid Evaluation Criteria will be strictly adhered to. ***Note:*** Documents will be sold at a non-refundable deposit of R200 CASH/postal orders per set payable at cashiers from 08h00–12h45 and 13h30–15h30 on the 4th Floor, Eben Dönges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296. *Contact for technical information:* Ms N. Sipungela, Tel: (041) 408-2361/079 519 1283. Telegraph, telephone, telex, facsimile and late documents will not be accepted. For tender enquiries contact: Mr P.N. Blouw/ Ms B. Roberts, Ms H. Matshikiza, Tel. (041) 408-2076/ 408-2033/408-2053.	Port Elizabeth	PECG25/ 2011	2012-01-20	9	9

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 113	
Zwelitsha Magistrate's Court: Provision of cleaning services for a period of twenty four (24) months. This bid/tender will be evaluated in terms of: 90/10 preference point scoring system: Preference: Price and quality/functionality: Historically Disadvantaged Individuals: Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions: 1 point Price: 100% (of 90) Who is a female: 1 point Quality/Functionality: 100% (of 90) Persons with disabilities: 1 point Other: 7 points 1. Co-operatives that participate in the NDPW, EPWP programme. 2. SMME's that offer contract participation to emerging Co-operatives. Total must equal: 10 points Total must equal: 100% (of 90) A compulsory site meeting on 19/12/2011 at 12:00. Prospective Bidders/Tenderers to meet at the main entrance Zwelitsha Magistrate's Court. ***Please note:*** Responsiveness and Bid Evaluation Criteria will be strictly adhered to. ***Note:*** Documents will be sold at a non-refundable deposit of R100 CASH/postal orders per set payable at cashiers from 08h00–12h45 and 13h30–15h30 on the 4th Floor, Eben Dönges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296. *Contact for technical information:* Ms N. Sipungela, Tel: (041) 408-2361/079 519 1283. Telegraph, telephone, telex, facsimile and late documents will not be accepted. For tender enquiries contact: Mr P.N. Blouw/ Ms B. Roberts, Ms H. Matshikiza, Tel. (041) 408-2076/ 408-2033/408-2053.	*Zwelitsha*	*PECG24/ 2011*	*2012-01-20*	***9***	***9***
Grahamstown Magistrate's Court: Provision of cleaning services for a period of twenty-four (24) months. This bid/tender will be evaluated in terms of: 90/10 preference point scoring system: Preference: Price and quality/functionality: Historically Disadvantaged Individuals: Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions: 1 point Price: 100% (of 90) Who is a female: 1 point Quality/Functionality: 100% (of 90) Persons with disabilities: 1 point Other: 7 points 1. Co-operatives that participate in the NDPW, EPWP programme. 2. SMME's that offer contract participation to emerging Co-operatives. Total must equal: 10 points Total must equal: 100% (of 90) A compulsory site meeting on 15/12/2011 at 10:00. Prospective Bidders/Tenderers to meet at the main entrance Grahamstown Magistrate's Court. ***Please note:*** Responsiveness and Bid Evaluation Criteria will be strictly adhered to. ***Note:*** Documents will be sold at a non-refundable deposit of R100 CASH/postal orders per set payable at cashiers from 08h00–12h45 and 13h30–15h30 on the 4th Floor, Eben Dönges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296. *Contact for technical information:* Ms N. Sipungela, Tel: (041) 408-2361/079 519 1283. Telegraph, telephone, telex, facsimile and late documents will not be accepted. For tender enquiries contact: Mr P.N. Blouw/ Ms B. Roberts, Ms H. Matshikiza, Tel. (041) 408-2076/ 408-2033/408-2053.	Grahamstown	PECG23/ 2011	2012-01-20	9	9

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 113	
Grahamstown Master of High: Provision of cleaning services for a period of twenty-four (24) months. This bid/tender will be evaluated in terms of: 80/20 preference point scoring system: Preference: Price and quality/functionality: Historically Disadvantaged Individuals: Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions — 2 points; Price: 100% (of 80) Who is a female: 2 points; Quality/Functionality: 100% (of 80) Persons with disabilities: 2 points; 1. Co-operatives that participate in the NDPW, EPWP programme. Other: 14 points; 2. SMME's that offer contract participation to emerging Co-operatives. Total must equal: 20 points; Total must equal: 100% (of 80) A compulsory site meeting on 15/12/2011 at 12:00. Prospective Bidders/Tenderers to meet at the main entrance Grahamstown Master of the High Court. ***Please note:*** Responsiveness and Bid Evaluation Criteria will be strictly adhered to. ***Note:*** Documents will be sold at a non-refundable deposit of R100 CASH/postal orders per set payable at cashiers from 08h00–12h45 and 13h30–15h30 on the 4th Floor, Eben Dönges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296. *Contact for technical information:* Ms N. Sipungela, Tel: (041) 408-2361/079 519 1283. Telegraph, telephone, telex, facsimile and late documents will not be accepted. For tender enquiries contact: Mr P.N. Blouw/ Ms B. Roberts, Ms H. Matshikiza, Tel. (041) 408-2076/ 408-2033/408-2053.	Grahamstown	PECG22/ 2011	2012-01-20	9	9
Port Elizabeth: Nerina One Stop Justice Centre: Provision of cleaning services for a period of twenty-four (24) months. This bid/tender will be evaluated in terms of: 90/10 preference point scoring system: Preference: Price and quality/functionality: Historically Disadvantaged Individuals: Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions — 2 points; Price: 100% (of 90) Who is a female: 2 points; Quality/Functionality: 100% (of 90) Persons with disabilities: 2 points; 1. Co-operatives that participate in the NDPW, EPWP programme. Other: 14 points; 2. SMME's that offer contract participation to emerging Co-operatives. Total must equal: 20 points; Total must equal: 100% (of 90) A compulsory site meeting on 14/12/2011 at 09:00. Prospective Bidders/Tenderers to meet at the main entrance Nerina One Stop Justice Centre, Port Elizabeth. ***Please note:*** Responsiveness and Bid Evaluation Criteria will be strictly adhered to. ***Note:*** Documents will be sold at a non-refundable deposit of R100 CASH/postal orders per set payable at cashiers from 08h00–12h45 and 13h30–15h30 on the 4th Floor, Eben Dönges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296. *Contact for technical information:* Ms C. Smith at (041) 408-2092/083 765 1893. Telegraph, telephone, telex, facsimile and late documents will not be accepted. For tender enquiries contact: Mr P.N. Blouw/ Ms B. Roberts, Ms H. Matshikiza, Tel. (041) 408-2076/ 408-2033/408-2053.	Port Elizabeth	PECG21/ 2011	2012-01-20	9	9

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 113	
Patensie Periodical Court: Provision of cleaning services for a period of twenty-four (24) months. This bid/tender will be evaluated in terms of: 80/20 preference point scoring system: Preference: Price and quality/functionality: Historically Disadvantaged Individuals: *Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions* — *2 points* — *Price:* *100% (of 80)* Who is a female: 2 points — Quality/Functionality: 100% (of 80) Persons with disabilities: 2 points — 1. Co-operatives that participate in the NDPW, EPWP programme. Other: 14 points — 2. SMME's that offer contract participation to emerging Co-operatives. Total must equal: 20 points — Total must equal: 100% (of 80) A non-compulsory site meeting on 14/12/2011 at 12:00. Prospective Bidders/Tenderers to meet at the main entrance Patensie Periodical Court. ***Please note:*** Responsiveness and Bid Evaluation Criteria will be strictly adhered to. ***Note:*** Documents will be sold at a non-refundable deposit of R50 CASH/postal orders per set payable at cashiers from 08h00–12h45 and 13h30–15h30 on the 4th Floor, Eben Dönges	Patensie	PECG20/ 2011	2012-01-20	**9**	**9**
Rendering of private security services to the Department of Health: Western Cape Provincial Government. Please note: A non-refundable fee of R50,00 is payable for bid documents. Payments (cash only), must be deposited into the Department of Health's Bank Account as follows: *Bank:* Nedbank. *Account:* 1452045097. *Branch:* Cape Town. *Branch code:* 145209. Deposit slips must indicate the bidder's name and the bid number (as reference) and it must be produced upon collection of the bid documents. *Enquiries:* Mr J. Lewis. Tel: (021) 483-3559	Department of Health: Western Cape Provincial Government	WC DOH 283/2011	2012-01-20	**519**	**519**

SERVICES: GENERAL

Repairs and servicing of refridgeration equipments, coldroom freezer rooms, heat pumps and milk tanks, for period of 24 months *CIDB contractor grading designation required:* It is estimated that tenderers should have a CIDB contractor grading designation of 4ME or 4ME* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 3MEPE or 3MEPE* or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.	Rustenburg Area	MMB 2011/ 063 EC	2012-01-04	**324**	**324**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 113	
The following criteria is applicable: Preference: 1. Historically Disadvantaged Individuals (HDI): (a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 7 points (b) Who is a female 2 points (c) Persons with disability 1 point 2. Other specific goals (according to the PPPFA): (a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) points (b) points (c) points Total must equal 10 or 20 points 10 points Price and quality weighting: Quality: 0% Price: 100% Total must equal: 100% A compulsory site inspection on 14/12/2011 at 10h00. Prospective tenderers to meet at Rustenburg SAPS. ***Note:*** Documents will be sold at a non-refundable deposit of R200,00 CASH per set. *Contact for tender information:* *Technical information:* Kgomotso Nkgwe, Tel: (018) 386-5316. *General enquiries:* Badisa Motlhatlhedi, Tel: (018) 386-5308					
Repairs and servicing of refridgeration equipments, coldroom freezer rooms, heat pumps and milk tanks, for period of 24 months *CIDB contractor grading designation required:* It is estimated that tenderers should have a CIDB contractor grading designation of 4ME or 4ME* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 3MEPE or 3MEPE* or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable: Preference: 1. Historically Disadvantaged Individuals (HDI): (a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 7 points (b) Who is a female 2 points (c) Persons with disability 1 point 2. Other specific goals (according to the PPPFA): (a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) points (b) points (c) points Total must equal 10 or 20 points 10 points Price and quality weighting: *Quality: 0% Price: 100%* Total must equal: 100% A compulsory site inspection on 15/12/2011 at 11h00. Prospective tenderers to meet at Klerksdorp Prison. ***Note:*** Documents will be sold at a non-refundable deposit of R200,00 CASH per set. *Contact for tender information:* *Technical information:* Kgomotso Nkgwe, Tel: (018) 386-5316. *General enquiries:* Badisa Motlhatlhedi, Tel: (018) 386-5308	Potchefstroom Area	MMB 2011/ 064 EC	2012-01-04	**324**	**324**
Repairs and servicing of refridgeration equipments, coldroom freezer rooms, heat pumps and milk tanks, for period of *24 months* *CIDB contractor grading designation required:* It is estimated that tenderers should have a CIDB contractor grading designation of 3ME or 3ME* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2MEPE or 2MEPE* or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.	Mahikeng Area	MMB 2011/ 065 EC	2012-01-04	**324**	**324**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 113	
The following criteria is applicable: Preference: 1. Historically Disadvantaged Individuals (HDI): (a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions — 7 points (b) Who is a female — 2 points (c) Persons with disability — 1 point 2. Other specific goals (according to the PPPFA): (a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) — points (b) — points (c) — points Total must equal 10 or 20 points — 10 points Price and quality weighting: Quality: 0% Price: 100% Total must equal: 100% A compulsory site inspection on 14/12/2011 at 14h00. Prospective tenderers to meet at NDPW Unit 3. ***Note:*** Documents will be sold at a non-refundable deposit of R200,00 CASH per set. *Contact for tender information:* *Technical information:* Kgomotso Nkgwe, Tel: (018) 386-5316. *General enquiries:* Badisa Motlhatlhedi, Tel: (018) 386-5308					
Service and repair of cold and freezer rooms *CIDB contractor grading designation required:* It is estimated that tenderers should have a CIDB contractor grading designation of 2ME or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 1MEPE or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable: Preference: 1. Historically Disadvantaged Individuals (HDI): (a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions — 14 points (b) Who is a female — 4 points (c) Persons with disability — 2 points 2. Other specific goals (according to the PPPFA): (a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) — points (b) — points (c) — points Total must equal 10 or 20 points — 20 points Price and quality weighting: Quality: % Price: 100% Total must equal: 100% No site inspection. ***Note:*** Documents will be sold at a non-refundable deposit of R50 CASH per set. *Contact for tender information:* Ms G. Aysen, (053) 838-5221 *General enquiries:* Mr M. Abrahams, (053) 838-5259..	Upington Area	KM37/11	2012-01-20	7	7
Service and repair of cold and freezer rooms *CIDB contractor grading designation required:* It is estimated that tenderers should have a CIDB contractor grading designation of 2ME or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 1MEPE or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.	Kuruman Area	KM38/11	2012-01-20	7	7

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 113	
The following criteria is applicable: Preference: 1. Historically Disadvantaged Individuals (HDI): (a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 14 points (b) Who is a female 4 points (c) Persons with disability 2 points 2. Other specific goals (according to the PPPFA): (a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) points (b) points (c) points Total must equal 10 or 20 points 20 points Price and quality weighting: Quality: % Price: 100% Total must equal: 100% No site inspection. ***Note:*** Documents will be sold at a non-refundable deposit of R50 CASH per set. *Contact for tender information:* Ms G. Aysen, (053) 838-5221 *General enquiries:* Mr M. Abrahams, (053) 838-5259..					
Service and repair of cold and freezer rooms *CIDB contractor grading designation required:* It is estimated that tenderers should have a CIDB contractor grading designation of 2ME or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 1MEPE or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable: Preference: 1. Historically Disadvantaged Individuals (HDI): (a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 14 points (b) Who is a female 4 points (c) Persons with disability 2 points 2. Other specific goals (according to the PPPFA): (a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) points (b) points (c) points Total must equal 10 or 20 points 20 points Price and quality weighting: Quality: % Price: 100% Total must equal: 100% *No site inspection.* ***Note:*** Documents will be sold at a non-refundable deposit of R50 CASH per set. *Contact for tender information:* Ms G. Aysen, (053) 838-5221 *General enquiries:* Mr M. Abrahams, (053) 838-5259..	Kimberley Area	KM36/11	2012-01-20	**7**	**7**
Terms of Reference: Acquisition of software for data analysis. 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	G.C.I.S.	GCIS 008-2011/2012	2012-01-20	**20A**	**20A**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 113	
Subject: B/WCED 1995/11 Print, wrap, pack and deliver learner workbooks for Grades 8 & 9 on Life Orientation Lifeskills and HIV/AIDS Illustrative Learning Programme in English and Afrikaans to 501 selected schools (schools having Life Skills in Grade 8 & 9) in the Western Cape Province. This bid will be evaluated according to the 90/10 preference point system in terms of the Preferential Procurement Regulations, 2011, pertaining to the Preferential Procurement Policy Framework Act, No. 5 of 2000. ***NB:*** A compulsory information session will be held on 11 January 2012 at 11:00 with prospective service providers at Grand Central Building, Lower Plein Street, Cape Town, 2nd Floor, Conference Room No. 4 Preference points will be awarded to bidders attaining their B-BBEE status level of contributor in accordance with the table below: **B-BBEE EQUITY POINTS ALLOCATION TABLE: 90:10** B-BBEE status level of contributor: Number of Points 1: 10 2: 9 3: 8 4: 5 5: 4 6: 3 7: 2 8: 1 Non-compliant Contributor: 0 Total must equal: 10 points Price: Price: 90 points	Western Cape Education Department	B/WCED 1995/11	2012-01-20	**415**	**415**
Bid: B/WCED 1907/11 Service: Design, Develop & Desktop Publish Adult Education and Training (AET) Level 2–4 Work Schedules and Educator Guides in English and translate the designed material into Afrikaans. This bid will be evaluated according to the 90/10 preference point system in terms of the Preferential Procurement Regulations, 2011, pertaining to the Preferential Procurement Policy Framework Act, No. 5 of 2000. ***NB:*** A compulsory information session will be held on 12 January 2012 at 11:00 at the Grand Central Building, Lower Plein Street, Cape Town, 2nd Floor, Conference Room No. 4. Bid documents must be obtainable before the information session and it will be available at Room 608, 6th Floor, Grand Central Towers, Lower Parliament Street, Cape Town. Preference points will be awarded to bidders attaining their B-BBEE status level of contributor in accordance with the table below:	Western Cape Education Department	B/WCED 1907/11	2012-01-20	**415A**	**415A**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 113	
B-BBEE EQUITY POINTS ALLOCATION TABLE: 90:10					

B-BBEE status level of contributor	Number of Points
1	10
2	9
3	8
4	5
5	4
6	3
7	2
8	1
Non-compliant Contributor	0
Total points:	10 points
Price:	90 points

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
Acquisition of office space measuring 106,4 m² and 1 parking bay to Public Works for usage by Department of Labour in Waterval Boven.	Waterval Boven	NST 11/38	2012-01-20	**113**	**113**

This bid will be evaluated in terms of:

90/10 point scoring system			
Preference:		Price and quality/functionality	
Historically Disadvantaged Individuals (HDI)			
Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	7 points	Price:	100% (of 90)
		Total must equal:	100% (of 90)
Who is a female	2 points	Quality/Functionality:	100%
Persons with disability	1 point	Minimum Funct. Score	50%
Other:	10 points		
Total must equal:	10 or 20 points		

The following functionality criteria is applicable to this bid as a pre-qualification criteria:
Locality = 50%
Accessibility = 30%
Security: Parking, CCTV and building = 20%
The minimum functionality score to qualify for further evaluation is 50%.
The bid documents will be available from 08h00 a.m. to 12h45 and from 13h30 until 14h45 p.m.
NOTE: Documents will be sold at a non-refundable deposit of R100,00 cash per set.
General/Technical enquiries: S. Segooa, Tel. (013) 753-6300.
Contact for bid information: S. Maphumulo/M. Ndhlovu, Tel. (013) 753-6300

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 113	
Gert Sibande District: Service, repair and maintenance of standby generator contract until end of March 2013. This bid will be evaluated in terms of: 90/10 point scoring system Preference: Price and quality/functionality Historically Disadvantaged Individuals (HDI) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions: 7 points; Price: 100% (of 90) Total must equal: 100% (of 90) Who is a female: 2 points; Quality/Functionality: 100% Persons with disability: 1 point; Minimum Funct. Score 50% Other: 10 points Total must equal: 10 or 20 points ***NB:*** Bidders must have the following CIDB Grading: 3EB/3ME or 2EBPE/2MEPE. The following functionality criteria is applicable to this bid as a pre-qualification criteria: Locality = 30% Previous experience = 40% Skilled labour/Qualified technicians/Artisan = 30% The minimum functionality score to qualify for further evaluation is 50%. The bid documents will be available from 08h00 a.m. to 12h45 and from 13h30 until 14h45 p.m. ***NOTE:*** Documents will be sold at a non-refundable deposit of R100,00 cash per set. *General/Technical enquiries:* D. Mavayeya, Tel. (013) 753-6300. *Contact for bid information:* S. Maphumulo/M. Ndhlovu, Tel. (013) 753-6300	Gert Sibande District	NST 11/39	2012-01-20	**113**	**113**
Nkangala District: Service, repair and maintenance of standby generator contract until end of March 2013. This bid will be evaluated in terms of: 90/10 point scoring system Preference: Price and quality/functionality Historically Disadvantaged Individuals (HDI) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions: 7 points; Price: 100% (of 90) Total must equal: 100% (of 90) Who is a female: 2 points; Quality/Functionality: 100% Persons with disability: 1 point; Minimum Funct. Score 50% Other: 10 points Total must equal: 10 or 20 points ***NB:*** Bidders must have the following CIDB Grading: 3EB/3ME or 2EBPE/2MEPE. The following functionality criteria is applicable to this bid as a pre-qualification criteria: Locality = 30% Previous experience = 40% Skilled labour/Qualified technicians/Artisan = 30% The minimum functionality score to qualify for further evaluation is 50%. The bid documents will be available from 08h00 a.m. to 12h45 and from 13h30 until 14h45 p.m. ***NOTE:*** Documents will be sold at a non-refundable deposit of R100,00 cash per set. *General/Technical enquiries:* A. Mokgobu, Tel. (013) 753-6300. *Contact for bid information:* S. Maphumulo/M. Ndhlovu, Tel. (013) 753-6300	Nkangala District	NST 11/40	2012-01-20	**113**	**113**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 113	
Ehlanzeni District: Service, repair and maintenance of standby generator contract until end of March 2013. This bid will be evaluated in terms of: 90/10 preference point scoring system Preference: Price and quality/functionality Historically Disadvantaged Individuals (HDI) Persons who had no franchise in the national elections before the 1983 *and 1993 Constitutions* — 7 points — Price: 100% (of 90) Total must equal: 100% (of 90) Who is a female — 2 points — Quality/Functionality: 100% Persons with disability — 1 point — Minimum Funct. Score 50% Other: 10 points Total must equal: 10 or 20 points ***NB:*** Bidders must have the following CIDB Grading: 3EB/3ME or 2EBPE/2MEPE. The following functionality criteria is applicable to this bid as a pre-qualification criteria: Locality = 30% Previous experience = 40% Skilled labour/Qualified technicians/Artisan = 30% The minimum functionality score to qualify for further evaluation is 50%. The bid documents will be available from 08h00 a.m. to 12h45 and from 13h30 until 14h45 p.m. ***NOTE:*** Documents will be sold at a non-refundable deposit of R100,00 cash per set. *General/Technical enquiries:* A. Mokgobu, Tel. (013) 753-6300. *Contact for bid information:* S. Maphumulo/M. Ndhlovu, Tel. (013) 753-6300	Ehlanzeni District	NST 11/41	2012-01-20	113	113
Nkangala District: Service, repair and maintenance of security/streetlights contract until end of March 2013. This bid will be evaluated in terms of: 90/10 preference point scoring system Preference: Price and quality/functionality Historically Disadvantaged Individuals (HDI) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions — 7 points — Price: 100% (of 90) Total must equal: 100% (of 90) Who is a female — 2 points — Quality/Functionality: 100% Persons with disability — 1 point — Minimum Funct. Score 50% Other: 10 points Total must equal: 10 or 20 points ***NB:*** Bidders must have the following CIDB Grading: 3EB/3PE or 2EBPE/2EPPE. The following functionality criteria is applicable to this bid as a pre-qualification criteria: Locality = 30% Previous experience = 40% Skilled labour/Qualified technicians/Artisan = 30% The minimum functionality score to qualify for further evaluation is 50%. The bid documents will be available from 08h00 a.m. to 12h45 and from 13h30 until 14h45 p.m. ***NOTE:*** Documents will be sold at a non-refundable deposit of R100,00 cash per set. *General/Technical enquiries:* A. Mokgobu, Tel. (013) 753-6300. *Contact for bid information:* S. Maphumulo/M. Ndhlovu, Tel. (013) 753-6300	Nkangala District	NST 11/42	2012-01-20	113	113

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 113	
Gert Sibande District: Service, repair and maintenance of security/streetlights contract until end of March 2013. This bid will be evaluated in terms of: 90/10 preference point scoring system Preference: Price and quality/functionality Historically Disadvantaged Individuals (HDI) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions: 7 points; Price: 100% (of 90) Total must equal: 100% (of 90) Who is a female: 2 points; Quality/Functionality: 100% Persons with disability: 1 point; Minimum Funct. Score 50% Other: 10 points Total must equal: 10 or 20 points ***NB:*** Bidders must have the following CIDB Grading: 3EB/3PE or 2EBPE/2EPPE. The following functionality criteria is applicable to this bid as a pre-qualification criteria: Locality = 30% Previous experience = 40% Skilled labour/Qualified technicians/Artisan = 30% The minimum functionality score to qualify for further evaluation is 50%. The bid documents will be available from 08h00 a.m. to 12h45 and from 13h30 until 14h45 p.m. ***NOTE:*** Documents will be sold at a non-refundable deposit of R100,00 cash per set. *General/Technical enquiries:* D. Mavayeya, Tel. (013) 753-6300. *Contact for bid information:* S. Maphumulo/M. Ndhlovu, Tel. (013) 753-6300	Gert Sibande District	NST 11/43	2012-01-20	**113**	**113**
Ehlanzeni District: Service, repair and maintenance of security/streetlights contract until end of March 2013. This bid will be evaluated in terms of: 90/10 preference point scoring system Preference: Price and quality/functionality Historically Disadvantaged Individuals (HDI) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions: 7 points; Price: 100% (of 90) Total must equal: 100% (of 90) Who is a female: 2 points; Quality/Functionality: 100% Persons with disabliity: 1 point; Minimum Funct. Score 50% Other: 10 points Total must equal: 10 or 20 points ***NB:*** Bidders must have the following CIDB Grading: 3EB/3PE or 2EBPE/2EPPE. The following functionality criteria is applicable to this bid as a pre-qualification criteria: Locality = 30% Previous experience = 40% Skilled labour/Qualified technicians/Artisan = 30% The minimum functionality score to qualify for further evaluation is 50%. The bid documents will be available from 08h00 a.m. to 12h45 and from 13h30 until 14h45 p.m. ***NOTE:*** Documents will be sold at a non-refundable deposit of R100,00 cash per set. *General/Technical enquiries:* D. Mavayeya, Tel. (013) 753-6300. *Contact for bid information:* S. Maphumulo/M. Ndhlovu, Tel. (013) 753-6300	Ehlanzeni District	NST 11/44	2012-01-20	**113**	**113**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 113	
Ehlanzeni District: Service, repair and maintenance of fire air-conditioners and refridgeration equipment contract until end of March 2013. This bid will be evaluated in terms of: 90/10 preference point scoring system Preference: Price and quality/functionality Historically Disadvantaged Individuals (HDI) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions: 7 points; Price: 100% (of 90) Total must equal: 100% (of 90) Who is a female: 2 points; Quality/Functionality: 100% Persons with disability: 1 point; Minimum Funct. Score 50% Other: 10 points Total must equal: 10 or 20 points ***NB:*** Bidders must have the following CIDB Grading: 4EB/4ME or 3EBPE/3MEPE. The following functionality criteria is applicable to this bid as a pre-qualification criteria: Locality = 30% Previous experience = 40% Skilled labour/Qualified technicians/Artisan = 30% The minimum functionality score to qualify for further evaluation is 50%. The bid documents will be available from 08h00 a.m. to 12h45 and from 13h30 until 14h45 p.m. ***NOTE:*** Documents will be sold at a non-refundable deposit of R200,00 cash per set. *General/Technical enquiries:* A. Ghoolam, Tel. (013) 753-6300. *Contact for bid information:* S. Maphumulo/M. Ndhlovu, Tel. (013) 753-6300	Ehlanzeni District	NST 11/45	2012-01-20	**113**	**113**
Nkangala District: Service, repair and maintenance of fire air-conditioners and refridgeration equipment contract until end of March 2013. This bid will be evaluated in terms of: 90/10 preference point scoring system Preference: Price and quality/functionality Historically Disadvantaged Individuals (HDI) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions: 7 points; Price: 100% (of 90) Total must equal: 100% (of 90) Who is a female: 2 points; Quality/Functionality: 100% Persons with disability: 1 point; Minimum Funct. Score 50% Other: 10 points Total must equal: 10 or 20 points ***NB:*** Bidders must have the following CIDB Grading: 4EB/4ME or 3EBPE/3MEPE. The following functionality criteria is applicable to this bid as a pre-qualification criteria: Locality = 30% Previous experience = 40% Skilled labour/Qualified technicians/Artisan = 30% The minimum functionality score to qualify for further evaluation is 50%. The bid documents will be available from 08h00 a.m. to 12h45 and from 13h30 until 14h45 p.m. ***NOTE:*** Documents will be sold at a non-refundable deposit of R200,00 cash per set. *General/Technical enquiries:* A. Ghoolam, Tel. (013) 753-6300. *Contact for bid information:* S. Maphumulo/M. Ndhlovu, Tel. (013) 753-6300	Nkangala District	NST 11/46	2012-01-20	**113**	**113**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 113	
Gert Sibande District: Service, repair and maintenance of fire air-conditioners and refridgeration equipment contract until end of March 2013. This bid will be evaluated in terms of: 90/10 preference point scoring system Preference: Price and quality/functionality Historically Disadvantaged Individuals (HDI) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions: 7 points; Price: 100% (of 90) Total must equal: 100% (of 90) Who is a female: 2 points; Quality/Functionality: 100% Persons with disability: 1 point; Minimum Funct. Score 50% Other: 10 points Total must equal: 10 or 20 points ***NB:*** Bidders must have the following CIDB Grading: 4EB/4ME or 3EBPE/3MEPE. The following functionality criteria is applicable to this bid as a pre-qualification criteria: Locality = 30% Previous experience = 40% Skilled labour/Qualified technicians/Artisan = 30% The minimum functionality score to qualify for further evaluation is 50%. The bid documents will be available from 08h00 a.m. to 12h45 and from 13h30 until 14h45 p.m. ***NOTE:*** Documents will be sold at a non-refundable deposit of R200,00 cash per set. *General/Technical enquiries:* A. Ghoolam, Tel. (013) 753-6300. *Contact for bid information:* S. Maphumulo/M. Ndhlovu, Tel. (013) 753-6300	Gert Sibande District	NST 11/47	2012-01-20	113	113
Gert Sibande District: Service, repair and maintenance of fire protection equipment contract until end of March 2013. This bid will be evaluated in terms of: 90/10 preference point scoring system Preference: Price and quality/functionality Historically Disadvantaged Individuals (HDI) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions: 7 points; Price: 100% (of 90) Total must equal: 100% (of 90) Who is a female: 2 points; Quality/Functionality: 100% Persons with disability: 1 point; Minimum Funct. Score 50% Other: 10 points Total must equal: 10 or 20 points ***NB:*** Bidders must have the following CIDB Grading: 3SF/3ME or 2SFPE/2MEPE. The following functionality criteria is applicable to this bid as a pre-qualification criteria: Locality = 30% Previous experience = 40% Skilled labour/Qualified technicians/Artisan = 30% The minimum functionality score to qualify for further evaluation is 50%. The bid documents will be available from 08h00 a.m. to 12h45 and from 13h30 until 14h45 p.m. ***NOTE:*** Documents will be sold at a non-refundable deposit of R100,00 cash per set. *General/Technical enquiries:* N. Sihlya, Tel. (013) 753-6300. *Contact for bid information:* S. Maphumulo/M. Ndhlovu, Tel. (013) 753-6300	Gert Sibande District	NST 11/48	2012-01-20	113	113

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 113	
Nkangala District: Service, repair and maintenance of fire protection equipment contract until end of March 2013. This bid will be evaluated in terms of: 90/10 preference point scoring system Preference: Price and quality/functionality Historically Disadvantaged Individuals (HDI) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions: 7 points; Price: 100% (of 90) Total must equal: 100% (of 90) Who is a female: 2 points; Quality/Functionality: 100% Persons with disability: 1 point; Minimum Funct. Score 50% Other: 10 points Total must equal: 10 or 20 points ***NB:*** Bidders must have the following CIDB Grading: 3SF/3ME or 2SFPE/2MEPE. The following functionality criteria is applicable to this bid as a pre-qualification criteria: Locality = 30% Previous experience = 40% Skilled labour/Qualified technicians/Artisan = 30% The minimum functionality score to qualify for further evaluation is 50%. *The bid documents will be available from 08h00 a.m. to 12h45* and from 13h30 until.14h45 p.m. ***NOTE:*** Documents will be sold at a non-refundable deposit of R100,00 cash per set. *General/Technical enquiries:* N. Sihiya, Tel. (013) 753-6300. *Contact for bid information:* S. Maphumulo/M. Ndhlovu, Tel. (013) 753-6300	Nkangala District	NST 11/49	2012-01-20	**113**	**113**
Ehlanzeni District: Service, repair and maintenance of fire protection equipment contract until end of March 2013. This bid will be evaluated in terms of: 90/10 preference point scoring system Preference: Price and quality/functionality Historically Disadvantaged Individuals (HDI) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions: 7 points; Price: 100% (of 90) Total must equal: 100% (of 90) Who is a female: 2 points; Quality/Functionality: 100% Persons with disability: 1 point; Minimum Funct. Score 50% Other: 10 points Total must equal: 10 or 20 points ***NB:*** Bidders must have the following CIDB Grading: 3SF/3ME or 2SFPE/2MEPE. The following functionality criteria is applicable to this bid as a pre-qualification criteria: Locality = 30% Previous experience = 40% Skilled labour/Qualified technicians/Artisan = 30% The minimum functionality score to qualify for further evaluation is 50%. The bid documents will be available from 08h00 a.m. to 12h45 and from 13h30 until 14h45 p.m. ***NOTE:*** Documents will be sold at a non-refundable deposit of R100,00 cash per set. *General/Technical enquiries:* N. Sihiya, Tel. (013) 753-6300. *Contact for bid information:* S. Maphumulo/M. Ndhlovu, Tel. (013) 753-6300	Ehlanzeni District	NST 11/50	2012-01-20	**113**	**113**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 113	
Gert Sibande District: Fumigation of rats, termites and bees. This bid will be evaluated in terms of: 90/10 preference point scoring system Preference: Price and quality/functionality Historically Disadvantaged Individuals (HDI) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions: 7 points Price: 100% (of 90) Total must equal: 100% (of 90) Who is a female: 2 points Quality/Functionality: 100% Persons with disability: 1 point Minimum Funct. Score 50% Other: 10 points Total must equal: 10 or 20 points The following functionality criteria is applicable to this bid as a pre-qualification criteria: Locality = 60% Experience = 40% The minimum functionality score to qualify for further evaluation is 50%. The bid documents will be available from 08h00 a.m. to 12h45 and from 13h30 until 14h45 p.m. ***NOTE:*** Documents will be sold at a non-refundable deposit of R100,00 cash per set. *General/Technical enquiries:* S. Zulu, Tel. (013) 753-6300. *Contact for bid information:* S. Maphumulo/M. Ndhlovu, Tel. (013) 753-6300	Gert Sibande District	NST 11/51	2012-01-20	**113**	**113**
Ehlanzeni District: Fumigation of rats, termites and bees This bid will be evaluated in terms of: 90/10 preference point scoring system Preference: Price and quality/functionality Historically Disadvantaged Individuals (HDI) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions: 7 points Price: 100% (of 90) Total must equal: 100% (of 90) Who is a female: 2 points Quality/Functionality: 100% Persons with disability: 1 point Minimum Funct. Score 50% Other: 10 points Total must equal: 10 or 20 points The following functionality criteria is applicable to this bid as a pre-qualification criteria: Locality = 60% Experience = 40% The minimum functionality score to qualify for further evaluation is 50%. The bid documents will be available from 08h00 a.m. to 12h45 and from 13h30 until 14h45 p.m. ***NOTE:*** Documents will be sold at a non-refundable deposit of R100,00 cash per set. *General/Technical enquiries:* H. Mokwena, Tel. (013) 753-6300. *Contact for bid information:* S. Maphumulo/M. Ndhlovu, Tel. (013) 753-6300	Ehlanzeni District	NST 11/52	2012-01-20	**113**	**113**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 113	
Nkangala District: Fumigation of rats, termites and bees This bid will be evaluated in terms of: 80/20 preference point scoring system Preference: Price and quality/functionality Historically Disadvantaged Individuals (HDI) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions: 14 points; Price: 100% (of 80) Who is a female: 4 points; Quality/Functionality: 0% (of 80) Persons with disability: 2 point Other: 20 points Total must equal: 20 points; Total must equal 100% (of 80) The following functionality criteria is applicable to this bid as a pre-qualification criteria: Locality = 60% Experience = 40% The minimum functionality score to qualify for further evaluation is 50%. The bid documents will be available from 08h00 a.m. to 12h45 and from 13h30 until 14h45 p.m. ***NOTE:*** Documents will be sold at a non-refundable deposit of R100,00 cash per set. *General enquiries:* S. Segooa, Tel. (013) 753-6300. *Contact for bid information:* S. Maphumulo/M. Ndhlovu, Tel. (013) 753-6300	Nkangala District	NST 11/53	2012-01-20	**113**	**113**
Appointment of a service provider to submit bid in relation to detection and reporting of irregular expenditure within the Department of Public Works and Property Management trading entity This bid will be evaluated in terms of: *90/10 point scoring system* Preference: Price and quality/functionality Historically Disadvantaged Individuals (HDI) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions: 7 points; Price: 100% (of 90) Total must equal: 100% (of 90) Who is a female: 2 points; Quality/Functionality: 100% Persons with disability: 1 point; Minimum Funct. Score 60% Other: 0 points Total must equal: 10 or 20 points A compulsory site inspection on 14 December 2011 at 11h00. Prospective bidders/tenderers to meet at IT Board Room, Central Government. ***NOTE:*** Documents will be sold at a non-refundable deposit of R100,00 cash per set. *General/Technical enquiries:* Lesetja Toona, Tel. (012) 310-5946. *Contact for bid information:* Thabo Tladi, Tel. (012) 406-1864	Pretoria	HP 11/075	2012-01-20	**2**	**2**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 113	
Purchase of furniture: 266 Auriga Street, Waterkloof This bid will be evaluated in terms of: 90/10 point scoring system Preference: Price and quality/functionality Historically Disadvantaged Individuals (HDI) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions: 7 points; Price: 100% (of 90) Total must equal: 100% (of 90) Who is a female: 2 points; Quality/Functionality: 0% Persons with disability: 1 point; Minimum Funct. Score 0% Other: 0 points Total must equal: 10 or 20 points No site inspection. ***NOTE:*** Documents will be sold at a non-refundable deposit of R100,00 cash per set. *General/Technical enquiries:* Edward Mbele, Tel. (012) 310-5023, 083 326 9478 *Contact for bid information:* Tholakele Mthembu, Tel. (012) 406-1861/2/3	Pretoria	HS 11/038	2012-01-11	2	2
Appointment of a service provider to conduct annual independent asset verification of the National Department of Public Works for the period of three years This bid will be evaluated in terms of: 90/10 point scoring system Preference: Price and quality/functionality Historically Disadvantaged Individuals (HDI) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions: 7 points; Price: 100% (of 90) Total must equal: 100% (of 90) Who is a female: 2 points; Quality/Functionality: 100% Persons with disability: 1 point; Minimum Funct. Score 60% Other: 0 points Total must equal: 10 or 20 points A compulsory site inspection on 15 December 2011 at 09h00. Prospective bidders/tenderers to meet at Room 112 CGO Building, corner Church and Bosman South Wing, Pretoria. ***NOTE:*** Documents will be sold at a non-refundable deposit of R500,00 cash per set. *General/Technical enquiries:* Humbulani Sigwavhulimu, Tel. (012) 337-2849, 082 903 0934 *Contact for bid information:* Tina Mkhulise, Tel. (012) 406-1866	Pretoria	HP 11/074	2011-12-23	2	2

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 113	
Appointment of a service provider to verify invoices submitted by various Municipalities on arrears on property rates This bid will be evaluated in terms of: 90/10 point scoring system Preference: Price and quality/functionality Historically Disadvantaged Individuals (HDI) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions: 7 points; Price: 100% (of 90) Total must equal: 100% (of 90) Who is a female: 2 points; Quality/Functionality: 100% Persons with disability: 1 point; Minimum Funct. Score 50% Other: 0 points Total must equal: 10 or 20 points A compulsory site inspection on 14 December 2011 at 11h00. Prospective bidders/tenderers to meet at CGO Building, corner Church and Bosman South Wing, Pretoria. ***NOTE:*** Documents will be sold at a non-refundable deposit of R200,00 cash per set. *General/Technical enquiries:* Sarah Muthivhi, Tel. (012) 337-2733 *Contact for bid information:* Nancy Motloung, Tel. (012) 406-1861/2/3	Pretoria	HP 11/076	2012-01-09	2	2
Rendering of 12 months gardening services at Phalala, Tomburke and Tolwe Magistrate's Offices This bid will be evaluated in terms of: 80/20 point scoring system Preference: Price and quality/functionality Historically Disadvantaged Individuals (HDI) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions: 6 points; Price: 100% (of 80) Who is a female: 0 points; Quality/Functionality: 100% (of 80) Persons with disability: 0 point Other: 14 points Total must equal: 20 points; Total muyst equal: 100% (of 70) No site inspection. ***NOTE:*** Documents will be sold at a non-refundable deposit of R100,00 cash per set. *Contact for bid information:* Sarah Letlere, Tel. (015) 293-8072 *General enquiries:* Engelinah Nkwinika, Tel. (015) 291-6393 078 460 5534.	Limpopo Province, Phalala, Tomburke and Tolwe	PLKQ 11/121	2012-01-17	638	638

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 113	
Appointment of a service provider to submit bid in relation to detection and reporting of irregular expenditure within the Department of Public Works and Property Management trading entity This bid will be evaluated in terms of: 90/10 point scoring system Preference: Price and quality/functionality Historically Disadvantaged Individuals (HDI) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions: 7 points; Price: 100% (of 90) Total must equal: 100% (of 90) Who is a female: 2 points; Quality/Functionality: 100% Persons with disability: 1 point; Minimum Funct. Score 60% Other: 0 points Total must equal: 10 or 20 points A compulsory site inspection on 14 December 2011 at 11h00. Prospective bidders/tenderers to meet at IT Board Room, Central Government. ***NOTE:*** Documents will be sold at a non-refundable deposit of R100,00 cash per set. *General/Technical enquiries:* Lesetja Toona, Tel. (012) 310-5946. *Contact for bid information:* Thabo Tladi, Tel. (012) 406-1864	Pretoria	HP 11/075	2012-01-20	2	2
Purchase of furniture: 266 Auriga Street, Waterkloof This bid will be evaluated in terms of: 90/10 point scoring system Preference: Price and quality/functionality Historically Disadvantaged Individuals (HDI) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions: 7 points; Price: 100% (of 90) Total must equal: 100% (of 90) Who is a female: 2 points; Quality/Functionality: 0% Persons with disability: 1 point; Minimum Funct. Score 0% Other: 0 points Total must equal: 10 or 20 points No site inspection. ***NOTE:*** Documents will be sold at a non-refundable deposit of R100,00 cash per set. *General/Technical enquiries:* Edward Mbele, Tel. (012) 310-5023, 083 326 9478 *Contact for bid information:* Tholakele Mthembu, Tel. (012) 406-1861/2/3	Pretoria	HS 11/038	2012-01-11	2	2

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 113	
Appointment of a service provider to conduct annual independent asset verification of the National Department of Public Works for the period of three years This bid will be evaluated in terms of: 90/10 point scoring system Preference: Price and quality/functionality Historically Disadvantaged Individuals (HDI) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions: 7 points Who is a female: 2 points Persons with disability: 1 point Other: 0 points Total must equal: 10 or 20 points Price: 100% (of 90) Total must equal: 100% (of 90) Quality/Functionality: 100% Minimum Funct. Score 60% A compulsory site inspection on 15 December 2011 at 09h00. Prospective bidders/tenderers to meet at Room 112 CGO Building, corner Church and Bosman South Wing, Pretoria. ***NOTE:*** Documents will be sold at a non-refundable deposit of R500,00 cash per set. *General/Technical enquiries:* Humbulani Sigwavhulimu, Tel. (012) 337-2849, 082 903 0934 *Contact for bid information:* Tina Mkhulise, Tel. (012) 406-1866	Pretoria	HP 11/074	2011-12-23	2	2
Appointment of a service provider to verify invoices submitted by various Municipalities on arrears on property rates This bid will be evaluated in terms of: 90/10 point scoring system Preference: Price and quality/functionality Historically Disadvantaged Individuals (HDI) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions: 7 points Who is a female: 2 points Persons with disability: 1 point Other: 0 points Total must equal: 10 or 20 points Price: 100% (of 90) Total must equal: 100% (of 90) Quality/Functionality: 100% Minimum Funct. Score 50% A compulsory site inspection on 14 December 2011 at 11h00. Prospective bidders/tenderers to meet at CGO Building, corner Church and Bosman South Wing, Pretoria. ***NOTE:*** Documents will be sold at a non-refundable deposit of R200,00 cash per set. *General/Technical enquiries:* Sarah Muthivhi, Tel. (012) 337-2733 *Contact for bid information:* Nancy Motloung, Tel. (012) 406-1861/2/3	Pretoria	HP 11/076	2012-01-09	2	2

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 113	
Rendering of 12 months gardening services at Phalala, Tomburke and Tolwe Magistrate's Offices This bid will be evaluated in terms of: 80/20 point scoring system Preference: Price and quality/functionality Historically Disadvantaged Individuals (HDI) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions: 6 points; Price: 100% (of 80) Who is a female: 0 points; Quality/Functionality: 100% (of 80) Persons with disability: 0 point Other: 14 points Total must equal: 20 points; Total muyst equal: 100% (of 70) No site inspection. ***NOTE:*** Documents will be sold at a non-refundable deposit of R100,00 cash per set. *Contact for bid information:* Sarah Letlere, Tel. (015) 293-8072 *General enquiries:* Engelinah Nkwinika, Tel. (015) 291-6393, 078 460 5534.	Limpopo Province, Phalala, Tomburke and Tolwe	PLKQ 11/121	2012-01-17	638	638
Maintenance of switchboard and upgrade of systems software for a period of twenty-four (24) months for the Department of Water Affairs. ***Compulsory briefing session:*** *Date:* 14 December 2011. *Time:* 10:00. *Venue:* G18 Emanzini Building, Water Affairs (Head Office). *Technical Information:* Mrs S. Modipa,Tel. (012) 336-8214, Cell. 083 542 8515	Head Office	W 10629	2012-01-12	95	95
Bidders are hereby invited to submit proposals for Maintenance of CCTV Cameras at ATM's and CCTV Infrastructure and Technology Audit for Gauteng Province. RFP documents are available on website at no cost. http://www.finance.gpg.gov.za Go to Economic Opportunities and select Tenders OR for hard copy at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk at a non-refundable cost of R100.00. ***Briefing session is highly recommended:*** *Date:* 14 December 2011. *Time:* 10h00. *Venue:* 75 Fox Street, Imbumba House, Ground Floor Auditorium, Johannesburg. *Technical enquiries:* Trevor Edwards, Tel. (011) 689-3600 *Administrative enquiries:* Mlungisi Seoka, Tel. (011) 689-6215, or George.Seoka@gauteng.gov.za Jaco Smit, Tel. (011) 689-6058, or Tender.Admin@gauteng.gov.za	Department of Community Safety	GT/GDCS/ 130/2011	2012-01-20	323	323

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 113	
Bidders are hereby invited to submit proposals for Vehicle Tracking Service to Gauteng Department of Agriculture and Rural Development. RFP documents are available on website at no cost. http://www.finance.gpg.gov.za Go to Economic Opportunities and select Tenders OR for hard copy at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk at a non-refundable cost of R100.00. ***Briefing session is highly recommended:*** *Date:* 13 January 2012. *Time:* 11h00. *Venue:* 75 Fox Street, Imbumba House, Ground Floor Auditorium, Johannesburg. *Technical enquiries:* Ms Mamello Mofulatsi, Tel. (011) 355-1237 *Administrative enquiries:* *Funanani Moses Rafundisani, Tel. (011) 689-8759, or* funanani.rafundisani@gauteng.gov.za Jaco Smit, Tel. (011) 689-6058, or Tender.Admin@gauteng.gov.za	Gauteng Department of Agriculture and Rural Development	GT/GDARD/ 132/2011	2012-01-20	**323**	**323**
Amendment of request for proposal: Bidders are hereby invited to submit proposals for Delivery, Installation and Commissioning of practical assessment tasks resources for Electrical and Mechanical Technology. RFP documents are available on website at no cost. *http://www.finance.gpg.gov.za* Go to Economic Opportunities and select Tenders OR for hard copy at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk at a non-refundable cost of R100.00. ***Briefing session is highly recommended:*** *Date:* 13 January 2012. *Time:* 10h00. *Venue:* 75 Fox Street, Imbumba House, Ground Floor Auditorium, Johannesburg. *Technical enquiries:* Edwin Mokaa, Tel. (011) 355-0814, or Edwin.Mokaa@gauteng.gov.za *Administrative enquiries:* Melissa Browne, Tel. (011) 689-6008, or Melissa.browne.parage@gauteng.gov.za Jaco Smit, Tel. (011) 689-6058, or Tender.Admin@gauteng.gov.za	Department of Education	GT/GDE/ 131/2011	2012-01-20	**323**	**323**
Terms of Reference: Purchase of audio visual and video conferencing equipment for GCIS Imbizo Room in Cape Town (Parliament). 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	G.C.I.S.	GCIS 009-2011/2012	2012-01-20	**20C**	**20C**
Invitation for bids for the appointment of property estate management service providers for the following properties: Oude Molen Village, Pinelands De Novo, Old Paarl Road, Kraaifontein Porter Estate, Tokai Former Faure Boys and Le Fleur School of Skills, Faure. *Project leader:* Mr S. Hindley, Tel. (021) 483-5549. ***Amendment:*** Groote Schuur Hospital Complex, Observatory has been omitted from this bid and the closing date is extended to 12 December 2011	Cape Metropole	OPM025/11	2011-12-12	**300**	**352**
Manufacturing and supply of ceremonial jackets, male and female. *Enquiries:* Miss Jacobeth Kola, Tel. (012) 841-7679/7591/7459	Pretoria	19/1/9/1/ 44TC(11)	2012-02-13	**110A**	**110A**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 113	
SERVICES: PROFESSIONAL					
Grahamstown: Department of Arts and Culture: National English Literary Museum: Construction: Professional Services: Health and Safety agent. This bid/tender will be evaluated in terms of: 80/20 preference point scoring system: Preference: Price and quality/functionality: Historically Disadvantaged Individuals: Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions: 10 points Price: 0% (of 80) Who is a female: 8 points Quality/Functionality: 0% (of 80) Persons with disabilities: 2 points Other: Total must equal: 20 points Total must equal: 100% (of 80) The leading consultant of the firm must be in possession of a NEBOSH International General Construction Health & Safety Certificate or higher qualification in Health and Safety Environment (Diploma, Degree, etc.) and must be a registered member of ACHASM (Association of Construction Health & Safety Management). ***Please note:*** Responsiveness and Bid Evaluation Criteria will be strictly adhered to. ***Note:*** Documents will be sold at a non-refundable deposit of R100 CASH/postal orders per set payable at cashiers from 08h00–12h45 and 13h30–15h30 on the 4th Floor, Eben Dönges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296. *Contact for technical information:* Mr E. Greyling at (041) 408-2077/082 804 2251. Telegraph, telephone, telex, facsimile and late documents will not be accepted. For tender enquiries contact: Mr P.N. Blouw/ Ms B. Roberts, Ms H. Matshikiza, Tel. (041) 408-2076/ 408-2033/408-2053.	Grahamstown	PE/36/2011	2012-01-20	**9**	**9**
PPECB requires a service provider to facilitate the rollout of PPECB's values (professionalism, accountability, passion, integrity and confidence) to all PPECB Regional Offices in six provinces. Assist PPECB to clarify the values, facilitate workshops from Exco Level, train internal champions, consolidate input from the workshops, compile a report and present to Exco etc. **NB:** A non-refundable R150 for the bid documents is payable in cash/EFT (STD Bank, Thibault Square, Account 073 120367, B/Code 020909, Reference: **PPECB/001/25**	Department of Perishable Products Export Control Board (PPECB)	PPECB/ 001/25	2011-12-20	**608**	**608**
Appointment of a service provider to review the Business Act, 71 of 1991, and to develop a policy document and to draft the bill	Department of Trade and Industry	DTI 20/ 11-12	2012-01-20	**419**	**419**
Appointment of a consultant to develop and establish a services industry body	Department of Trade and Industry	DTI 21/ 11-12	2012-01-20	**419**	**419**
Appointment of a service provider to assist with the rolling out of ICT Interventions at 61 Rural Wards as identified and prioritized by the Comprehensive Rural Development Programme (CRDP). *Briefing session:* None	Department of Communications	DOC/17/ 2011/12/ PNC	2012-01-20	**797**	**797**
Appointment of a service provider to assist the DOC to develop a 5 to 10 year foresight and planning report on the building of Information Society in South Africa. *Briefing session:* None	Department of Communications	DOC/18/ 2011/12/ PNC	2012-01-20	**797**	**797**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 113	
Appointment of a service provider to supply sport equipments for the Department of Sport and Recreation School Sport Programme, for a period of one year, renewable. *Technical enquiries:* Tel: (012) 304-5105. *Tender enquiries:* Phindile Makhanya, Tel: (012) 304-5240	Department of Sport and Recreation, Private Bag X896, Pretoria, 0001, or Regent Place, Queen Street, Pretoria, 0001	1/8/5/3 (004/2011)	2012-01-05	32	32
Appointment of a project manager to implement the Monyetla Work Readiness Programme	Department of Trade and Industry	DTI 22/ 11-12	2012-01-20	419	419
Provision of technical support to Provincial Departments and Municipalities implementing EPWP Infrastructure Sector. Cluster 2: Eastern Cape, Western Cape and Free State. 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) Total must equal: 100% (of 90) Who is a female: 2 points; Quality/Functionality: 100% Persons with disability: 1 point; Minimum Funct. Score 50% Other: 0 points Total must equal: 10 or 20 points **NB:** A compulsory site inspection on the 14-12-2011 at 10h00. Prospective bidders/tenderers to meet at Department of Public Works, corner of Bosman and Church Streets, Public Works House, C701 5th Floor. **Note:** Documents will be sold at a non-refundable deposit of R900,00 CASH per set. *General/Technical enquiries:* Project Manager: Odwa Tiya, 082 312 8957. *Contact for bid information:* Pearl Mkansi, Tel: (012) 406-1863/70/90.	Pretoria	HP11/071	2012-01-20	2	2
Provision of technical support to Provincial Departments and Municipalities implementing EPWP Infrastructure Sector. Cluster 1: KwaZulu-Natal, Mpumalanga and Gauteng. 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) Total must equal: 100% (of 90) Who is a female: 2 points; Quality/Functionality: 100% Persons with disability: 1 point; Minimum Funct. Score 50% Other: 0 points Total must equal: 10 or 20 points **NB:** A compulsory site inspection on the 14-12-2011 at 10h00. Prospective bidders/tenderers to meet at Department of Public Works, corner of Bosman and Church Streets, Public Works House, C701 5th Floor. **Note:** Documents will be sold at a non-refundable deposit of R900,00 CASH per set. *General/Technical enquiries:* Project Manager: Odwa Tiya, 082 312 8957. *Contact for bid information:* Pearl Mkansi, Tel: (012) 406-1863/70/90.	Pretoria	HP11/073	2012-01-20	2	2

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 113	
Provision of technical support to Provincial Departments and Municipalities implementing EPWP Infrastructure Sector, Cluster 3: Northern Cape, North West and Limpopo. 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) Total must equal: 100% (of 90) Who is a female: 2 points; Quality/Functionality: 100% Persons with disability: 1 point; Minimum Funct. Score 50% Other: 0 points Total must equal: 10 or 20 points **NB:** A compulsory site inspection on the 14-12-2011 at 10h00 am. Prospective bidders/tenderers to meet at Department of Public Works, corner of Bosman and Church Streets, Public Works House, C701 5th Floor. **Note:** Documents will be sold at a non-refundable deposit of R900,00 CASH per set. *General/Technical enquiries:* Project Manager: Odwa Tiya, 082 312 8957. *Contact for bid information:* Pearl Mkansi, Tel: (012) 406-1863/70/90.	Pretoria	HP11/072	2012-01-20	**2**	**2**
Appointment of a service provider for the outsourcing for the mapping of the Coastal Public Property, the Coastal Protection Zone boundaries and the auditing of structures on Coastal Public Property	Department of Environmental Affairs	E 1207	2012-01-20	**68**	**68**
Appointment of a service provider to print questionnaires for Statistics South Africa: Quarterly Labour Force Survey (QLFS). *Compulsory briefing session:* *Date:* 12 January 2012. *Time:* 10h00. *Venue:* 1st Floor, Auditorium, De Bruyn Park Building, 170 Andries Street, Pretoria, 0001. Service providers are requested to be at the Auditorium at 10h00. No service providers will be allowed to enter the premises at 10h10. **NB:** Please note that bid documents will be available for collection during office hours at the reception of De Bruyn Park Building, 170 Andries Street, Pretoria	Stats SA	STATS SA 017/11	2012-01-20	**751**	**751**
Appointment of a service provider to establish a Learning Institute for Local Government, including continuous councillor training. A non-compulsory briefing session will be held on 17 January 2012, at the Department of Cooperative Governance (DCoG), 87 Hammilton Street, Arcadia, Pretoria, Room S 37 at 10h00. Bidders who did not attend the briefing session will not be disqualified	Department of Cooperative Governance	COGTA (T) 11/2011	2012-01-31	**719**	**719**
Appointment of a service provider to render Psycho Social Counselling Services for the Frances Baard and John Taolo Gaetsewe District Offices for the Northern Cape Department of Education for a period of two years	Department of Education: Northern Cape Province	NC/DE/ 0017/ 2011–2012	2012-02-03	**714**	**714**
Appointment of a service provider for the distribution of Government Communication and Information Products. Compulsory briefing session meeting at 10:00, on 10 January 2012, at GCIS, 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	G.C.I.S.	GCIS 005-2011/2012	2012-01-20	**20 B**	**20 B**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 113	
The appointment of a contractor for the supply, fit and maintenance of 2 639 solar water heaters on Joe Slovo 3 Housing Development, Langa, Cape Town. *Requirements:* Installer to be registered on the Registration Board (PIRB) as either a licensed plumber or qualified plumber, registered in the solar (qualified) installer category on PIRB, ESKOM registered and product approved by SABS (Certificate to be attached). Installer also needs to be registered with the Western Cape Supplier Database. A required non-refundable bid deposit of R250,00 payable to the Department of Human Settlements, prior to collection of the bid documents. A compulsory briefing session will be held on 11 January 2012 from 10h00–12h30 at Contractor's Camp, Joe Slovo Housing Development, Langa, Cape Town. No bid documents will be issued 1 (one) hour before, during or after the briefing session. Documents available on the 6th Floor, SCM Room (6–07), at No. 27 Wale Street, Cape Town, between 08:00–12h00 & 13h00–15h00. *Contact person:* Mr O. Mdutyana, Tel. (021) 483-3208, or Ms N. Stemela, Tel. (021) 483-4390	Cape Town	HS 73/ 2011/2012	2012-01-27	**500**	**500**
Appointment of Consultants to develop Policy Framework, Legislative Framework and Implementation Plan for the Establishment of a Single Transport Economic Regulator. *Compulsory briefing session will be held as follows:* *Date:* 13 December 2011. *Time:* 09h00. *Venue:* Fish Eagle Boardroom, at Department of Transport, 159 Forum Building, cnr Bosman and Struben Streets, Pretoria. *Contact person bid administration:* Mr J. Mashinini/Mr L. Mashile/Ms S. Motaung, Tel. (012) 309-3045/3429/3923. *For technical enquiries:* Mr Moeketsi Sikhudo, Tel. (012) 309-3014. E-mail: sikhudom@dot.gov.za	Pretoria	DOT/19/ 2011/ITP	2012-01-11	**29**	**29**
Appointment of a Panel of Experts (Cellular Phones Network Operators) for the Supplying Mobile Communication Products, Services and Technology to the Department of Transport for a period of two (2) years. *Contact person bid administration:* Mr J. Mashinini/Mr L. Mashile/Ms S. Motaung, Tel. (012) 309-3445/3429/3923. *For technical enquiries:* Ms Tlamelo Sikwane, Tel. (012) 309-3832. E-mail: SikwaneT@dot.gov.za	Pretoria	DOT/20/ 2011/MS	2012-01-11	**29**	**29**
Bids can also be downloaded from the following website: http://ww.ruraldevelopment.gov.za Appointment of a service provider to install the water purification package plant using the ultra filtration membranes technology at Ngxakolo Village in Mhlontlo Local Municipality in the Eastern Cape. No briefing session for this bid. *Technical enquiries:* Mr Themba Maduna, Tel. (012) 312-9540 TWMaduna@ruraldevelopment.gov.za *Bid related enquiries:* Ms Boitshoko Nzotta, Tel. (012) 312-9876/8776/9448/9412/8359/9518 BINzotta@ruraldevelopment.gov.za	Department of Rural Development and Land Reform	RDLR-0069 (2011–2012)	2012-01-03	**60**	**60**
Appointment of a bidder to render a couriers services for cardio-respiratory organs of deceased miners and ex-miners for the medical bureau for occupational diseases. **NB.** Bid documents can be downloaded from: www.doh.gov.za *Bid enquiries:* Mr T. Prinsloo, Tel. (012) 395-8931. *Technical enquiries:* Dr Luvuyo Dzingwa, Tel. (011) 403-6322	Department of National Health, Pretoria	NDOH 37/ 2011–2012	2012-01-20	**13**	**13**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 113	
Acquisition of 0.5 m GSD Digital Colour Aerial Imagery in the Limpopo: Thabazimbi Area for the Chief Directorate: National Geospatial Information, Mowbray. Bid documents are available on request during office hours, i.e. 07h45–16h00. *Technical enquiries:* Mrs M. Denner, Tel. (021) 658-4399 During office hours only. *Bid enquiries:* Mr M. Tshelu, Tel. (021) 658-6860	Department of Rural Development and Land Reform: CD: National Geospatial Information	SSC WC 22/2011 DRDLR	2012-01-27	**438**	**438**
Acquisition of 0.5 m GSD Digital Colour Aerial Imagery in the Limpopo: Modimole Area for the Chief Directorate: National Geospatial Information, Mowbray. Bid documents are available on request during office hours, i.e. 07h45–16h00. *Technical enquiries:* Mrs M. Denner, Tel. (021) 658-4399 During office hours only. *Bid enquiries:* Mr M. Tshelu, Tel. (021) 658-6860	Department of Rural Development and Land Reform: CD: National Geospatial Information	SSC WC 23/2011 DRDLR	2012-01-27	**438**	**438**
The Department of Public Enterprises invites service providers to submit proposals for the appointment of a travel agent. Bids will be opened on 20 January 2012 at 11:10 in Lapa Boardroom, DPE. *For enquiries:* Zandarine Theron, Tel. (012) 431-1030 Zandarine.Theron@dpe.gov.za *Technical enquiries:* Mr Henry Stopforth, Tel. (012) 431-1093 Henry.Stopforth@dpe.gov.za	Infotech Building, Hatfield, 1090 Arcadia Street, Pretoria	DPE 5/ 2011–2012	2012-01-20	**970**	**970**
Service description: Letting of existing office or construction of office accommodation for National Prosecuring Authority, measuring 2 882,50 m² with 60 parking bays in Mafikeng/Mmabatho: This bid will be evaluated in terms of: 90/10 preference point scoring system Preference: Price and quality/functionality Historically Disadvantaged Individuals (HDI) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions: 7 points Price: 100% (of 90) Total must equal: 100% (of 90) Who is a female: 2 points Quality/Functionality: 0% Persons with disability: 1 point Minimum Functionality Score 0% Other: 0 points Total must equal: 10 or 20 points ***Note:*** Documents will be sold at a non-refundable deposit of R500,00 CASH per set. *General/Technical enquiries:* Ipeleng Mabwa, Tel. (018) 386-5207 *Contact for bid information:* Badisa Motlhatlhedi Tel. (018) 386-5308	Mafikeng/ Mmabatho	MMB 2011/065 GS	2012-01-11	**324**	**324**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 113	
Service description: Letting of existing office or construction of office accommodation for Department of Rural Development and Land Reform, measuring 5 282,86 m² with 88 parking bays in Mafikeng/Mmabatho, for a period of three years This bid will be evaluated in terms of: 90/10 preference point scoring system Preference: Price and quality/functionality Historically Disadvantaged Individuals (HDI) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions: 7 points; Price: 100% (of 90) Total must equal: 100% (of 90) Who is a female: 2 points; Quality/Functionality: 0% Persons with disability: 1 point; Minimum Functionality Score 0% Other: 0 points Total must equal: 10 or 20 points ***Note:*** Documents will be sold at a non-refundable deposit of R500,00 CASH per set. *General/Technical enquiries:* Ipeleng Mabula, Tel. (018) 386-5207 *Contact for bid information:* Badisa Motlhatlhedi Tel. (018) 386-5308	Mafikeng/ Mmabatho	MMB 2011/067 GS	2012-01-11	**324**	**324**
Service description: Letting of existing office or construction of office accommodation for Water Affairs, measuring 4 412,00 m² with 100 parking bays in Mafikeng/Mmabatho, for a period of three years This bid will be evaluated in terms of: 90/10 preference point scoring system Preference: Price and quality/functionality Historically Disadvantaged Individuals (HDI) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions: 7 points; Price: 100% (of 90) Total must equal: 100% (of 90) Who is a female: 2 points; Quality/Functionality: 0% Persons with disability: 1 point; Minimum Functionality Score 0% Other: 0 points Total must equal: 10 or 20 points ***Note:*** Documents will be sold at a non-refundable deposit of R500,00 CASH per set. *General/Technical enquiries:* Ipeleng Mabula, Tel. (018) 386-5207 *Contact for bid information:* Badisa Motlhatlhedi Tel. (018) 386-5308	Mafikeng/ Mmabatho	MMB 2011/066 GS	2012-01-11	**324**	**324**
ADDENDUM Request for proposal: Appointment of service provider to manage a visitor accommodation (specified) at Suikerbosrand Nature Reserve. *Briefing session:* Compulsory. *Date:* 13 January 2012. *Time:* 09h00. *Venue:* Suikerbosrand Nature Reserve. ***NB:*** Bidders who attended the briefing session date 05/12/2011 may not attend. *Contact persons:* Ms Boitumelo Molopyane (Procurement related questions) Tel. (011) 689-8961. Ms Yegas Pillay (Technical related questions) Tel. (011) 355-1650	Department of Agriculture and Rural Development	GT/ GDARD/ 123/2011	2012-01-20	**323**	**323**
Appointment of a company/organisation to effectively and efficiently report and monitor the release, processing of confiscated abalone and shark fins. *Compulsory briefing session:* 13 December 2011 at 10h00	Fisheries Branch	MLRF 095(X)	2012-01-20	**565**	**565**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 113	
Appointment of a service provider to provide personnel for the monitoring of commercial fish catches at designated landing sites along the South African coastline in line with the expanded public works program (EPWP) *Compulsory briefing session:* 13 December 2011 at 10h30	Fisheries Branch	MLRF 094(X)	2012-01-20	**565**	**565**
Appointment of a panel of approved service providers to provide media planning and buying services to National Treasury for a period of three (3) years. **Please note that the above-mentioned bid has been extended.** *General enquiries:* Ms Thando Nyoka/Ms Aletta Mbuyane, Tel. (012) 395-6519, Tel. (012) 315-5285	National Treasury	NT014-2011	2012-01-16	**1**	**1**
Appointment of a service provider to review the National Development Agency (NDA) over a period of 6 months. Hard copies of bid documents are obtainable from the Bid Office, Department of Social Development, 134 Pretorius Street, Pretoria, at an all inclusive cost of R50,00 per document. Alternatively a soft copy of the bid document can be e-mailed free of charge or can be retrieved from the Department's website at www.dsd.gov.za	Department of Social Development, Pretoria	SD12/2011	2012-01-20	**116**	**116**
Quotation document can also be downloaded from the following website: http://www.ruraldevelopment.gov.za Appointment of a service provider to prepare draft rules and regulations in terms of the Planning Profession Act, No. 36 of 2002, within a period of four (4) months. No briefing session for this bid. *Technical:* Mr Sunday Ogunronbi Tel. (012) 312-9371/082 577 5655 E-mail: sogunronbi@ruraldevelopment.gov.za *Quotation related:* Mr Sphiwe Mlangeni Tel. (012) 312-8369 E-mail: slmlangeni@ruraldevelopment.gov.za	Department of Rural Development and Land Reform	K7/3/6/1 (735) 2011–2012	2012-01-16	**60**	**60**
Service description: Appointment of a consultant to assist the National Department of Public Works with the development of facilities management contract for a suitable and sustainable working environment This bid will be evaluated in terms of: 90/10 preference point scoring system Preference: Price and quality/functionality Historically Disadvantaged Individuals (HDI) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions: 15 points Price: 100% (of 90) Total must equal: 100% (of 90) Who is a female: 4 points Quality/Functionality: 100% Persons with disability: 1 point Minimum Functionality Score: 70% Other: 0 points Total must equal: 10 or 20 points A compulsory site inspection on 14 December 2011 at 10h00 am. Prospective bidders/tenderers to meet at cnr Bosman and Church Streets, Annex Building, B2-01A, 2nd Floor. *Note:* Documents will be sold at a non-refundable deposit of R100,00 cash per set. *General/Technical enquiries:* Tholakele Mthembu, Tel. 082 552 4825 *Contact for bid information:* Pinkie Modisane Tel. (012) 310-5963 Cell No. 083 676 8374	Pretoria	HP11/076	2011-12-23	**2**	**2**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 113	
PPECB is looking for a service provider who will do the following: 1. Assist with customization of training material to be PPECB specific. 2. Develop and facilitate fundamentals e.g. work and career orientation, business principles, time management, business writing, etc. 3. Develop and facilitate core modules, e.g. customer care and marketing; TQMS and food safety, legislation regulations to quality and food safety, cold chain, etc. 4. Conduct assessments on learners to ensure their competence in the above. 5. Record learner details on SAQA/SETA National Database. 6. Moderate assessments of completed portfolios. 7. Provide suggestions on improvements in the system of training and assessments. 8. Assist in the registration of students with AgriSeta according to their requirements. A non-refundable R150,00 for the bid documents is payable in cash at the PPECB H/O, or EFT—STD Bank, Thibault Square, Account No. 073 120 367, Branch Code: 020909. Deposit reference is PPECB/001/26	PPECB	PPECB/ 001/26	2012-01-17	**608**	**608**
PPECB requires the services of a service provider to do the following: 1. Develop and facilitate four modules: (a) Responsible use of pesticides. (b) Good agricultural Practices. (c) Food safety. (d) Legislation. Training to be conducted in all 9 provinces. A non-refundable R150,00 for the bid documents is payable in cash at the PPECB H/O, or EFT—STD Bank, Thibault Square, Account No. 073 120 367, Branch Code: 020909. Deposit reference is SAPIP2/001/01	PPECB	SAPIP2/ 001/01	2012-01-16	**608A**	**608A**

DEPARTMENT OF HEALTH

RICHMOND HOSPITAL/SCM SECTION

QUOTATIONS ARE INVITED FOR THE FOLLOWING

1. Quotations must be on the official quotation form, which must be completed in all respects, all information must be supplied as stipulated in the quotation document.
2. Original ZNT 30 documents must be completed together with an original valid tax clearance certificate.
3. Quotations must be submitted in a sealed envelope with the company details as well as the quotation number written on it.
4. Separate envelopes must be used for each quotation and put in the Tender Box at the Security Office at Richmond Hospital.
5. Please collect quotation documents at Richmond Hospital, Durban Road, Richmond.

SUPPLY:	Metal file holders for patient to be but on edge of bed.
Quantity:	250 units.
Quotation no.	ZNQ 347/2011/12.
Closing date and time:	22/12/2011 at 11h00.
Enquiries:	Mrs MM Nero, Tel: (033) 212-2170.

DEPARTMENT OF HEALTH

CHARLES JOHNSON MEMORIAL HOSPITAL

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

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

(ii) Quotations must be submitted in sealed envelopes.

(iii) The envelope must be addressed to Charles Johnson Memorial Hospital, Quotation Evaluation Committee, together with the quotation number and closing date.

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

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

(vi) Quotation documents are available from Charles Johnson Memorial Hospital, Stores Department, Flint Street, Nqutu. Tel: (034) 271-6446. Fax: (034) 271-0169.

(vii) For quotations exceeding R30 000 an original ZNT 30 (application for preference points) form must be submitted to Charles Johnson Memorial Hospital, an original Tax Clearance Certificate must also be submitted regardless of price.

SUPPLY:	Aneroid blood pressure machine with wall diagnostic-riester riformer (according to H.T.S. Specification).
Quantity:	6 each.
Quotation number:	ZNQ 1057/2011–12.
Contact person:	Mrs R.J. Mkhize.
Closing date:	2011/12/22.
Closing time:	11h00.
SUPPLY:	Supply and installation of food waste disposal equipment.
Quotation number:	ZNQ 1058/2011–12.
Contact person:	Mrs R.J. Mkhize.
Closing date:	2011/12/22.
Closing time:	11h00.
SERVICE:	Renovation and painting to House No. 23 (interior).
Quotation number:	ZNQ 1059/2011–12.
Contact person:	Mrs R.J. Mkhize.
Site inspection date:	2011/12/22.
Venue:	CJM Hospital—Maintenance Department.
Time:	10h00.
Closing date:	2011/12/29.
Closing time:	11h00.

SERVICE:	Painting of Great Hall Roof outside and replace fascia boards and gutters.
Quotation number:	ZNQ 1060/2011–12.
Contact person:	Mrs R.J. Mkhize.
Site inspection date:	2011/12/22.
Venue:	CJM Hospital—Maintenance Department.
Time:	10h00.
Closing date:	2011/12/29.
Closing time:	11h00.
SERVICE:	Painting of Nursing College roof outside and replace fascia boards.
Quotation number:	ZNQ 1061/2011–12.
Contact person:	Mrs R.J. Mkhize.
Site inspection date:	2011/12/22.
Venue:	CJM Hospital—Maintenance Department.
Time:	10h00.
Closing date:	2011/12/29.
Closing time:	11h00.

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 bid 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 AND FIT:	Audiology Booth (sound proof booth), 2 m x 2 m (01 each), diagnostic audiometer including bone vibrator plus transport and installation (01 each), Middle ear analyzer.
NB:	Specification available at SCM (Stores).
Quotation number:	ZNQ 159/11–12.
Closing date:	09 January 2012.
Closing time:	11h00.
Contact person:	Mr M.J. Mthembu.
Enquiries regarding specification:	Miss. K.B. Ngwala.

KWAZULU-NATAL DEPARTMENT OF TRANSPORT

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

(i) Bids must be on the official bid/quotation form which shall be completed in all respect and all information must be supplied as stipulated in the tender documents.

(ii) Bids must be submitted in sealed envelopes.

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

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

(v) All bid contract awards are subject to appeals being lodged (if any) and letters of acceptance being issued.

(vi) To obtain the tender document, contact the telephone and facsimile numbers stipulated.

(vii) Contractors will be required to produce a copy of a valid Tax Clearance Certificate prior to being issued with tender documents.

(viii) The bid box is situated outside entrance portal of DOT Head Office in Pietermaritzburg.

(ix) Bidders must be registered on Provincial Supplies Database.

(x) Bidders should have a CIDB contractor grading designation.

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

SERVICE:	The employment of Environmental Auditing and Reporting associated with the upgrade of P735.
Bid number:	ZNT 1693/11T.
Closing date:	Wednesday, 21 December 2011.
Closing time:	11h00.
Compulsory briefing session:	
Date:	Wednesday, 14th December 2011.
Time:	10h00.
Venue:	Ibhongo Consulting Engineer's Offices, No. 71 Fifth Avenue, Morningside, Durban.
Contact person:	Mr P. Chinnappa, Tel: (031) 324-2200.
Quotation documents will be available from:	Monday, 12th December 2011 from 10h00, at the Department of Transport's Offices, B-Block, 172 Burger Street, Pietermaritzburg, as well as at the clarification meeting.

GAUTENG ENTERPRISE PROPELLER

GOODS AND SERVICES ADVERT

UPDATING OF THE SUPPLIER DATABASE FOR PROCUREMENT OF GOODS AND SERVICES

Suppliers are hereby invited to apply to the Gauteng Enterprise Propeller (GEP) for registration on the database for the rendering of goods and services.

This database will be used for the procurement of goods and services less than R500 000,00 (VAT inclusive) in value. The GEP Database is based on the requirement of the Preferential Procurement Policy Framework Act and Preferential Procurement Regulations.

Historically Disadvantaged Individuals (HDI's) and small businesses (SMME's) are in particular encouraged to submit their application, as they are specifically targeted for the procurement of goods and services. Quotations for the rendering of goods/services will be requested on a rotation basis.

List of commodities and services are categorized as follows:

GOODS:

1. Stationery
2. Printing and publications
3. Computer software
4. Audiovisual equipment
5. Office equipment
6. Computer equipment
7. Office furniture
8. Household and catering utensils
9. Building and partitioning
10. Electrical equipment
11. Promotional items
12. Mineral water supply
13. Plants maintenance
14. Recruitment
15. Courier

SERVICES:

1. Professional (Management/Financial Consultants/Events Management/Facilitation)
2. Cleaning Services (carpets, windows and curtains)
3. Catering
4. Maintenance of Access Control & CCTV System
5. Electronic equipment repairs
6. Maintenance (Electrical/Plumbing/Mechanical equipment)

7. Transport (Shuttle services)
8. Training (HR Development)
9. *Performance management*
10. Labour relations
11. Recruitment
12. Change management
13. Training (IT)
14. Computer network support
15. Cutting of keys
16. Hygiene services
17. Security services
18. Installation of blinds
19. Carpeting
20. Painting
21. Servicing of lifts
22. Tiling
23. Transcription and recording services
24. Competences (knowledge, skills and attitudes) formulation of profiles/frameworks and conducting assessments.
25. Conducting skills audits
26. Data analyses of data sets and convert it into report
27. Proofreading and editing
28. *Report writing/document preparation*
29. Document translation
30. Report writing/document preparation
31. Development/redesign of the file plan
32. Computer software support
33. Handyman services
34. Photography.
35. Coaching
36. Venue hire

NB: No contract above R30 000,00 may be awarded to a goods/service provider who fails to submit an Original Tax Clearance Certificate from the South African Venue Services (SARS) certifying that their taxes are in order or that suitable arrangements have been made with SARS, Original BEE certificate, certified copies of identity documents and certified Cipro registration documents.

GAUTENG DEPARTMENT OF ROADS AND TRANSPORT

T1.1 TENDER NOTICE AND INVITATION TO TENDER

The Department of Roads and Transport requests for interested tenderers to bid for the following tender:

Tender No.	Service	CIDB Level	Compulsory site inspection	Closing date
DRT 165/11/2011	Upgrading of Road D1243 (2,1 km, Magaliesberg), in Krugersdorp	5CE or higher (4CEPE will not be considered)	*Venue:* 1215 Michael Brink Street, Koedoespoort. *Date:* 02 December 2011 *Time:* 11h00	*Date:* 13 January 2012
DRT 166/11/2011	Upgrading of Road D620 and D621 in Winterveld	5CE or higher (4CEPE will not be considered)	*Venue:* 1215 Michael Brink Street, Koedoespoort. *Date:* 02 December 2011 *Time:* 11h00	*Date:* 13 January 2012
DRT 167/11/2011	Upgrading of Road Rust de Winter (D1944 13.25 km)	5CE or higher (4CEPE will not be considered)	*Venue:* 1215 Michael Brink Street, Koedoespoort. *Date:* 02 December 2011 *Time:* 11h00	*Date:* 13 January 2012
DRT 168/11/2011	Upgrading of Road D734 (Hammanskraal)	5CE or higher (4CEPE will not be considered)	*Venue:* 1215 Michael Brink Street, Koedoespoort. *Date:* 02 December 2011 *Time:* 11h00	*Date:* 13 January 2012
DRT 169/11/2011	Heavy rehabilitation of Road P122/1 (10 km) Elardus Park to Kempston)	8CE or higher (7CEPE will not be considered)	*Venue:* 1215 Michael Brink Street, Koedoespoort. *Date:* 02 December 2011 *Time:* 11h00	*Date:* 13 January 2012

Tender No.	Service	CIDB Level	Compulsory site inspection	Closing date
DRT 170/11/2011	Heavy rehabilitation of Road D2442 (3.9 km) Zithobeni to Bronkhorstspruit	7CE or higher (6CEPE will not be considered)	*Venue:* 1215 Michael Brink Street, Koedoespoort. *Date:* 02 December 2011 *Time:* 11h00	*Date:* 13 January 2012
DRT 171/11/2011	Heavy rehabilitation of Road P249/1 (10 km) from Hartebeespoort to Diepsloot)	8CE or higher (7CEPE will not be considered)	*Venue:* 1215 Michael Brink Street, Koedoespoort. *Date:* 02 December 2011 *Time:* 11h00	*Date:* 13 January 2012

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.

Companies owned by people with disabilities are encouraged to participate.

Preferential Procurement Point System is 90:10.

90 points for Price and 10 points for RDP Goals.

RDP Goals Breakdown:

- HDI Equity Ownership = 3
- Women Equity Ownership = 3
- Youth Equity Ownership = 2
- PWD (People with Disabilities) Equity Ownership = 2

Functionality:

Experience of Key Staff (40)	Tenderer's Experience (40)	Quality Procedure (20)

Functionality will be scored out of 100 and bidders who fail to meet the minimum threshold of 60 will not be considered for further evaluation.

Tender requirements:

- Original Valid Tax Clearance, Company Registration.
- Certified ID copies of Company Members and shareholders.

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

A non-refundable tender deposit of R500,00 payable in cash or by bank-guaranteed cheque made out in favour of the Department, payable between 08:30 and 15:00 at the above address is required on collection of tender documents.

Queries relating to the issuing of these documents may be addressed to: Mr Vuyisele Ngwendu, Tel: (011) 355-9437.

For technical specification enquiries may be addressed to: Mr E Katiyo, on Cell: 083 709 0685 or Mr Freeman Masuku, on 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, not later than 11h00 on 13 January 2012.

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

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

GAUTENG DEPARTMENT OF ROADS AND TRANSPORT

T1.1 TENDER NOTICE AND INVITATION TO TENDER

The Department of Roads and Transport requests ECSA Registered Civil Engineering Companies to bid for the following tender:

Tender No.	Service	Compulsory site inspection	Closing date
DRT 172/11/2011	Supervision of construction of Magaliesberg (Road D1243, 2.1 km)	*Venue:* 1215 Michael Brink Street, Koedoespoort. *Date:* 30 November 2011 *Time:* 11h00	*Date:* 13 January 2012
DRT 173/11/2011	Supervision of construction of Winterveldt (Jakkalsdans Road D620 8.6 km or Winterveldt Road D621.6.41 km)	*Venue:* 1215 Michael Brink Street, Koedoespoort. *Date:* 30 November 2011 *Time:* 11h00	*Date:* 13 January 2012

Tender No.	Service	Compulsory site inspection	Closing date
DRT 174/11/2011	Supervision of construction of Road D734 (Hammanskraal)	*Venue:* 1215 Michael Brink Street, Koedoespoort. *Date:* 30 November 2011 *Time:* 11h00	*Date:* 13 January 2012
DRT 175/11/2011	Supervision of construction of Rust de Winter (D1944 13.25 km)	*Venue:* 1215 Michael Brink Street, Koedoespoort. *Date:* 30 November 2011 *Time:* 11h00	*Date:* 13 January 2012
DRT 176/11/2011	Supervision of construction of Road P122/1 (10 km) Elardus Park to Kempston)	*Venue:* 1215 Michael Brink Street, Koedoespoort. *Date:* 30 November 2011 *Time:* 11h00	*Date:* 13 January 2012
DRT 177/11/2011	Supervision of construction of Road D2442 (3.9 km) Zithobeni to Bronkhorstspruit	*Venue:* 1215 Michael Brink Street, Koedoespoort. *Date:* 30 November 2011 *Time:* 11h00	*Date:* 13 January 2012
DRT 178/11/2011	Supervision of construction of P249/1 (10 km) (from Hartebeespoort to Diepsloot)	*Venue:* 1215 Michael Brink Street, Koedoespoort. *Date:* 30 November 2011 *Time:* 11h00	*Date:* 13 January 2012

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 consultants/entities that had not been awarded contracts previously.

Companies owned by people with disabilities are encouraged to participate.

Preferential Procurement Point System is 90:10.

90 points for Price and 10 points for RDP Goals.

RDP Goals Breakdown:

- HDI Equity Ownership = 3
- Women Equity Ownership = 3
- Youth Equity Ownership = 2
- PWD (People with Disabilities) Equity Ownership = 2

Functionality:

Qualification and competence of the key staff for the assignment. The consultant must have ECSA registered amongst its personnel plus relevant experience (40)	Understanding of the scope and giving a clear methodology of the given task as well as adequacy of the proposed work plan and methodology in responding to the terms of reference (45)	Specific experience of the firm related to the assignments (15)

Functionality will be scored out of 100 and bidders who fail to meet the minimum threshold of 75 will not be considered for further evaluation.

Tender requirements:

- Original Valid Tax Clearance, Company Registration, Proof of Indemnity Insurance, ECSA Registration, Certified ID copies of Company Members and shareholders.

Skills development:

The appointment contractor will be required to:

- Provide employment opportunities for the DRT's Engineering-in-Training and Technicians-in-Training; and
- Successful companies will be required to work during builder's holidays.

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

Queries relating to the issuing of these documents may be addressed to: Mr Vuyisele Ngwendu, Tel: (011) 355-9437, Fax: (011) 355-9451.

For technical specification enquiries may be addressed to: Mr Edmond Katiyo, on Cell: 083 709 0685 or Mr Freeman Masuku, on 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, not later than 11h00 on 13 January 2012.

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

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

GAUTENG DEPARTMENT OF ROADS AND TRANSPORT

T1.1 TENDER NOTICE AND INVITATION TO TENDER

The Department of Roads and Transport requests for interested tenderers to bid for the following tender:

Tender No.	Service	Professional registration	Compulsory site inspection	Closing date
DRT 180/11/2011	Supervision of construction of Kameeldrift Road (Road D2129)	ECSA Registration	1215 Michael Brink Street, Koedoespoort on 14 December 2011@ 10h00	20 January 2012 @ 11h00
DRT 181/11/2011	Supervision of construction of Nooitgedacht Road (Road D1814)	ECSA Registration	1215 Michael Brink Street, Koedoespoort on 14 December 2011@ 10h00	20 January 2012 @ 11h00

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.

In terms of Preferential Procurement Regulation of 2011 the 90/10 preference point system is applicable. Broad-Based Black Economic Empowerment (B-BBEE) requires that bidders submit original and valid B-BBEE Status Level Verification Certificates or certified copies thereof to substantiate their B-BBEE rating claims. Failure to submit such a certificate will result in the bidder not qualifying for preference points for B-BBEE. The bidders must submit verification certificates that are accredited by:

- SANAS (South African National Accredited System)
- IRBA (Independent Regulatory Board of Auditors)

Points will be awarded to a bidder for attaining the B-BBEE statuslevel of contributor in accordance with the table below:

B-BBEE status of contributor	Number of Points (90/10 system)
1	10
2	9
3	8
4	5
5	4
6	3
7	2
8	1
Non-compliant Contributor	0

A trust, consortium or joint venture must obtain and submit a consolidated B-BBEE Status Level Verification Certificate with their bids.

Tender requirements:

- Original Valid Tax Clearance, Company Registration.
- Certified ID copies of Company Members and shareholders.
- Proof of Indemnity Insurance
- ECSA registration.

Functionality for supervision:

Qualification and competence of the key staff for the assignment. The consultant must have ECSA registered amongst its personnel plus relevant experience (40)	Understanding of the scope and giving a clear methodology of the given task as well as adequacy of the proposed work plan and methodology in responding to the terms of reference (45)	Specific experience of the firm related to the assignments (15)

Functionality will be scored out of 100 and bidders who fail to meet the minimum threshold of 75 will not be considered for further evaluation.

The physical address for the collection of tender documents during working hours between: 08:00 and 15:30 is: 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower. *Date:* 9 December 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.

Queries relating to the issuing of these documents may be addressed to: Mr Kgotso Malan, Tel: (011) 355-9253. Fax: (011) 355-9451.

For technical specification enquiries may be addressed to: Mr Lehlohonolo Rakwena, on Cell: 082 396 5687.

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, not later than 11h00 on the closing date indicated above.

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

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

GAUTENG DEPARTMENT OF ROADS AND TRANSPORT

T1.1 TENDER NOTICE AND INVITATION TO TENDER

The Department of Roads and Transport requests for interested tenderers to bid for the following tender:

Tender No.	Service	CIDB Level	Compulsory site inspection	Closing date
DRT 182/11/2011	Heavy rehabilitation of Kameeldrift Road (Road D2129)	7CE or higher Tenderers registered in CIDB level 6CEPE will be considered	1215 Michael Brink Street, Koedoespoort on 14 December 2011@ 11h00	20 January 2012 @ 11h00
DRT 183/11/2011	Upgrading of Nooitgedacht Road (Road D1814)	6CE or higher Tenderers registered in CIDB level 5CEPE will be considered	1215 Michael Brink Street, Koedoespoort on 14 December 2011@ 11h00	20 January 2012 @ 11h00

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.

In terms of Preferential Procurement Regulation of 2011 the 90/10 preference point system is applicable. Broad-Based Black Economic Empowerment (B-BBEE) requires that bidders submit original and valid B-BBEE Status Level Verification Certificates or certified copies thereof to substantiate their B-BBEE rating claims. Failure to submit such a certificate will result in the bidder not qualifying for preference points for B-BBEE. The bidders must submit verification certificates that are accredited by:

- SANAS (South African National Accredited System)
- IRBA (Independent Regulatory Board of Auditors)

Points will be awarded to a bidder for attaining the B-BBEE statuslevel of contributor in accordance with the table below:

B-BBEE Status Level of Contributor	Number of Points (90/10 system)
1	10
2	9
3	8
4	5
5	4
6	3
7	2
8	1
Non-compliant Contributor	0

A trust, consortium or joint venture must obtain and submit a consolidated B-BBEE Status Level Verification Certificate with their bids.

Tender requirements:

- Original Valid Tax Clearance, Company Registration.
- Certified ID copies of Company Members and shareholders.
- Registration in the required CIDB Grading.

Functionality for construction:

Experience of Key Staff (40)	Tenderer's Experience (40)	Quality Procedures (20)

Functionality will be scored out of 100 and bidders who fail to meet the minimum threshold of 60 will not be considered for further evaluation.

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

A non-refundable tender deposit of R500,00 payable in cash or by bank-guaranteed cheque made out in favour of the Department, payable between 08:30 and 15:00 at the above address is required on collection of tender documents.

Queries relating to the issuing of these documents may be addressed to: Mr Kgotso Malan, Tel: (011) 355-9253. Fax: (011) 355-9451.

For technical specification enquiries may be addressed to: Mr Lehlohonolo Rakwena, on Cell: 082 396 5687.

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, not later than 11h00 on the closing date indicated above.

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.

DEPARTMENT OF HEALTH

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

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

(ii) Quotations to be submitted in sealed envelopes.

(iii) The envelope must be addressed to Itshelejuba Hospital, Bid Evaluation Committee together with the quotation number and the closing date.

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

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

(vi) Documents are available from Itshelejuba Hospital Stores Department, alongside N2 Road between Piet Retief and Pongola Towns, Tel: (034) 413-2542/3/4. Fax: (034) 413-2545. Fax: (034) 413-2519.

(vii) Tenderers are requested to submit their Quotations with ZNT 30 forms and Tax clearance certificates.

(viii) NO FAXED DOCUMENTS WILL BE ALLOWED.

ADVERTISEMENT OF QUOTATIONS

SUPPLY:	Transportation of corpse from referral/other hospital to Itshelejuba Hospital, 12 months contract..
Quotation No:	ZNQ 596/2011/12.
Closing date:	29/12/2011 @ 11h00.
Contact person:	Mandla—Ext 1058.
SUPPLY:	Pauper burial service from Itshelejuba Hospital to Ncotshane Cemetery, 12 months contract.
Quotation No:	ZNQ 597/2011/12.
Closing date:	29/12/2011 @ 11h00.
Contact person:	Mandla—Ext 158.
SUPPLY:	Supply gown dressing for men blue towelling size Super-Extra-Large x 30.
Quotation No:	ZNQ 598/2011/12.
Closing date:	29/12/2011 @ 11h00.
Contact person:	Mandla—Ext 1058.

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

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:	New Fistula repair set of instruments and tray (as per specification) x 1.
Quotation number:	ZNQ ME 919/11/11.
Closing date:	24/01/2012.
Closing time:	11:00 am.
Contact person:	Mr N. Orrie, Tel: (033) 897-3483.
Enquiries regarding specification:	Mr N. Orrie, Tel: (033) 897-3483.
SUPPLY:	Haemodialysis machine (as per specification) x 2.
Quotation number:	ZNQ ME 920/11/11.
Closing date:	24/01/2012.
Closing time:	11:00 am.
Contact person:	Mr N. Orrie, Tel: (033) 897-3483.
Enquiries regarding specification:	Mr N. Orrie, Tel: (033) 897-3483.
SUPPLY:	Treadmill, motorized (as per specifications) x 2.
Quotation number:	ZNQ ME 921/11/11.
Closing date:	24/01/2012.
Closing time:	11:00 am.
Contact person:	Mr N. Orrie, Tel: (033) 897-3483.
Enquiries regarding specification:	Mr N. Orrie, Tel: (033) 897-3483.
SUPPLY:	Combination ultrasound—electrotherapy with stationery head (as per specifications) x 1.
Quotation number:	ZNQ ME 922/11/11.
Closing date:	24/01/2012.
Closing time:	11:00 am.
Contact person:	Mr N. Orrie, Tel: (033) 897-3483.
Enquiries regarding specification:	Mr N. Orrie, Tel: (033) 897-3483.
SUPPLY:	Pastoe chairs charcoal (sets of 10) x 19. Pastoe chairs charcoal (sets of 8) x 6.
Quotation number:	ZNQ ME 932/11/11.
Closing date:	24/01/2012.
Closing time:	11:00 am.
Contact person:	Mr N. Orrie, Tel: (033) 897-3483.
Enquiries regarding specification:	Mr N. Orrie, Tel: (033) 897-3483.

DEPARTMENT OF HEALTH

BENEDICTINE 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) Separate envelopes must be used for each quotation.

(iv) The envelope must be addressed to the Department of Health: Benedictine Provincial Hospital, Quotations Evaluation Committee together with the quotation number and closing date.

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

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

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

(viii) Quotation documents are available from Benedictine Provincial Hospital Stores Department, Tel. (035) 831-7157, Fax. (035) 831-3241.

(ix) To obtain quotation forms, please fax your request to the number stipulated above. No calls will be taken, except for queries relating to specification that are not clearly understood, see number of contact person.

INVITATION OF QUOTATION

SUPPLY:	02 x Bair hugger warmer machines with its accessories including different types of blankets.
Quotation number:	ZNQ 53/2011–2012.
Closing date:	2011/12/23.
Closing time:	11:00.
Contact person:	Miss Z.C. Buthelezi, Tel: (035) 831-7077.
Enquiries regarding specification:	Miss Z.C. Buthelezi, Tel: (035) 831-7077.
SUPPLY:	2 000 x bed sheets bleached cotton sheet 180 x 275 cm printed KZN.
Quotation number:	ZNQ 54/2011–2012.
Closing date:	2011/12/23.
Closing time:	11:00.
Contact person:	Miss Z.C. Buthelezi, Tel: (035) 831-7077.
Enquiries regarding specification:	Miss Z.C. Buthelezi, Tel: (035) 831-7077.

DEPARTMENT OF HEALTH

MANGUZI HOSPITAL

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

(i) Quotations must be on an 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/s must be addressed to the Department of Health: Manguzi Hospital with the quotation number and the closing date.

(v) The name and the address of the quoting contractors must be endorsed at the back of the envelope(s).

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

(vii) Quotation forms or documents are available from Manguzi Hospital, off Main Road, Ithala Centre, Manguzi Town, Kwa-ngwanase, 3973.

(viii) For quotations exceeding R30 000,00 an original ZNT 30 application for Preference point forms must be submitted with the quotation.

(ix) An original valid Tax Clearance Certificate must accompany the quote regardless of the price.

SUPPLY:	3 x diathermy machine with cutting and coagulation option must comply with HTS Specification No. 03/1999 (electronics). UMDNS: 11246, revised: 22/10/2009. Preamble B.
Quotation number:	ZNQ 812/2011–12.
Closing date:	10/01/2012.
Closing time:	11:00.
Contact person:	Mr BM Gumede, Tel: (035) 592-0150 Ext. 212 Dr Van der Vlist, Tel: (035) 592-0150 Ext. 110.

DEPARTMENT OF HEALTH

BRUNTVILLE CHC

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

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

(ii) Quotation must be submitted in sealed envelopes, separated envelopes must be used for quotation.

(iii) The envelope must be addressed to the Department of Health: Bruntville CHC, Private Bag X514, Old Main Road, Mooi River, 3300, together with the quotation number and closing date.

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

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

(vi) Quotation that are above R30 000,00 (thirty thousand rand) must be accompanied by ZNT 30 forms full completed together with an original Tax Clearance Certification regardless of price.

(vii) Quotation document are available from Department of Health: Bruntville CHC, Old Main Road, Mooi River, 3300, Supply Chain Department, Mr TR Mchunu/Mr Malinga, Tel: (033) 263-1545 on the day of the site inspection.

(viii) Late tenders will not be accepted. NB: No faxed quotation accepted.

(ix) Tender Box is available at Department of Health: Bruntville CHC next the security house at the main gate.

(x) Department of Health: Bruntville CHC is not obliged to award the lowest quotation.

SERVICE/SUPPLY:	Remove, supply and install a new theatre lamp at Bruntville CHC as per specification.
Bid number:	ZNQ 21/11/2011/2012.
Site inspection:	22/12/2011 at 10h00 (Bruntville CHC).
Closing date:	05/01/2012.
Contact person:	Mr TR Mchunu, Tel: (033) 263-1545/082 662 2919.
Sample:	Specification must accompanies by colour copy of pamphate of the theatre lamp.

DEPARTMENT OF HEALTH

EDENDALE HOSPITAL

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

(i) Bids must be on the official bid form, which shall be completed in all respects.

(ii) Bids must be submitted in sealed envelopes.

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

(iv) No faxed bids will be accepted as confidentiality of price is not guaranteed.

(v) The envelope must be addressed to the Department of Health, Edendale Hospital together with the bid number and closing date.

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

(vii) Contracts shall only be awarded to suppliers registered on the Provincial Suppliers Database.

(viii) Bid documents must be deposited in the Bid Box situated at the back of the security office (main gate).

(ix) Bid documents will be available from Edendale Hospital, Private Bag X509, Plessislaer, 3216, Tel. (033) 395-4245, Stores Department, Receipts and Despatch Section, Room No. 6, between hours 08:00 and 15:00.

(x) An original ZNT 30 form must be completed and submitted together with an original, valid Tax Clearance Certificate.

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

AMENDMENTS

DESCRIPTION:	Supply of scrubber x 2 units.
Bid Number:	ZNB 73/11/11.
Closing date:	28 December 2011 at 11h00.
Enquiries:	Mr R. Ramnandan, Tel: (033) 395-4245.

ADVERTS

DESCRIPTION:	Supply and install toilet roll dispenser (5 rolls) x 135 units (sample required).
Bid Number:	ZNB 80/12/11.
Closing date:	18 January 2012 at 11h00.
Enquiries:	Mr R. Ramnandan, Tel: (033) 395-4245.
DESCRIPTION:	Supply and install durable wall mounted "she" bins x 161 units (sample required).
Bid Number:	ZNB 81/12/11.
Closing date:	18 January 2012 at 11h00.
Enquiries:	Mr R. Ramnandan, Tel: (033) 395-4245.
DESCRIPTION:	Supply and install dispenser with automatic cut-off sheet at approximately 330 mm (reflex towel dispenser) (sample required).
Bid Number:	ZNB 82/12/11.
Closing date:	18 January 2012 at 11h00.
Enquiries:	Mr R. Ramnandan, Tel: (033) 395-4245.

KWAZULU-NATAL: DEPARTMENT OF HEALTH

ST ANDREWS HOSPITAL

St. Andrews Hospital, Private Bag X1010, Harding, 4680. Enquiries: S Makhanya.
Tel: (039) 433-1955. Fax: (039) 433-2051. E-mail: joy.jantjes@kznhealth.gov.za

SERVICE:	Desludging of septic tanks and water supply for various clinics.
Contract period:	12 months.
Quotation number:	ZNQ 875/11/12.
Closing date:	06/01/2012.
Closing time:	11h00.
Contact person:	Mr S Makhanya and Mr B Shinga.
SUPPLY:	Autoclave Class B, Table Top Micro Processor Controlled.
HTS Spec No.	M26 (mechanical) UMDNS: 16142.
Quotation number:	ZNQ 876/11/12.
Closing date:	06/01/2012.
Closing time:	11h00.
Compulsory site meeting:	13/12/2011.
Time:	11h00.
Contact person regarding specification:	Mr S Makhanya and Mr B Shinga.
Contact person regarding specification:	Mr S Makhanya and Mr B Shinga.

DEPARTMENT OF HEALTH

CHARLES JAMES HOSPITAL

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

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

(ii) Quotations must be submitted in sealed envelopes.

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

(iv) The envelope must be addressed to The Department of Health: Charles James Hospital, with the quotation number and closing date.

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

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

(vii) Quotation documents are available from the Department of Health: Charles James Hospital, Central Stores. Address: Charles James Hospital, 6 Sompukane Road, Umbongintwini, 4125. Tel: (031) 905-7800. Fax: (031) 905-7939.

(viii) An original ZNT 30 & valid tax clearance certificate must accompany the quotation.

SUPPLY:	Hyster/Golf carts x 2.
Quotation number:	ZNQ 778/11/12.
Closing date:	15/12/2011.
Closing time:	11h00.
Contact person:	Mr Majozi, Tel: (031) 905-7875.
Tender documents will be available at:	Charles James Hospital Procurement Offices from 15/12/2011.

DEPARTMENT OF HEALTH

VRYHEID HOSPITAL

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

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

(ii) Quotations must be in sealed envelopes.

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

(iv) The envelopes must be addressed to the Bid Evaluation Committee, together with the quotation number and closing date. To be placed in Quotation Box situated on the ground floor at the lift entrance.

(v) The name and address of the quoting contractor must be endorsed on the back of the envelope. All Department of Health contracts are subjected to appeals timeously lodged (if any) and letters of acceptance being issued.

(vi) Please complete original ZNT 30 document when submitting quotation above R30 000 (thirty thousand rand) together with an original tax clearance certificate.

SUPPLY/SERVICE:	Replacement of fluorescent lights: Theatre Complex as per bills of quantities and specifications.
Quotation number:	ZNQ 736/2011/12.
Closing date:	28/12/2011.
Closing time:	11h00.
Contact person:	Mr E.M. Khumalo, Tel: (034) 982-2111 Ext 268. Fax: (034) 982-1658.
Contact:	Mr E.M. Khumalo for quotation forms and specifications to be collected at Stores: (034) 982-2111 Ext. 268.

DEPARTMENT OF HEALTH

HLENGISIZWE COMMUNITY HEALTH CENTRE

Description:	Supply dental chair with operating light. Specification No.: HTS 586. UMDNS: 10792
Tender No.	332/11/12.
Closing date:	17/01/2012 @ 11h00.
Enquiries:	Razack or Njabulo, Tel: (031) 774-0080.
Office hours:	07h30 to 15h30 (Mondays to Fridays).
Documents obtainable from:	CHC Manager, Hlengisizwe CHC, Unit 6, Sibisi Road, Hammarsdale, 3700. Tel: (031) 774-0080. Fax: (031) 774-0952.
Deliver bids to:	CHC Manager, Hlengisizwe CHC, Unit 6, Sibisi Road, Hammarsdale, or Box 545, Hammarsdale, 3700.

SPECIAL CONDITIONS

1. Quotations must be on the official form, which shall be in all respects and all information must be stipulated in the quotation document.
2. Quotations must be delivered in sealed envelopes.
3. Separate envelopes must be used for each quotation.
4. The envelopes must be addressed to Hlengisizwe CHC with the quotation number and closing date and deposited in the quotation box at the entrance.
5. All Department of Health contracts awarded are subjected to appeals being timeously lodged (if any) and letters of acceptance being issued.
6. The name and address of quoting contractor must be endorsed on the back of the envelope.
7. Please complete original ZNT 30 document when submitting quotations higher than R30 000 together with an original Tax Clearance Certificate.
8. No fax quotations will be accepted.

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL

PORT SHEPSTONE HOSPITAL

Port Shepstone Hospital, Supply Chain Management, Private Bag X5706, Port Shepstone, 4240.
Tel: (039) 688-6241. Fax: (039) 682-0204. E-mail: sibongile.zulu@kznhealth.gov.za

ANNEXURE A

SUPPLY/SERVICE:	Intubation—fibrescope—portable (x 1, as per H.T.S. Specification No. S69 (surgical) UMDNS: 16331.
Bid number:	PSH 26/11/1112.
Closing date:	20/01/2012.
Contact person:	Ms W.K. Mbanjwa, Tel: (039) 688-6129. E-mail: sibongile.zulu@kznhealth.gov.za
SUPPLY/SERVICE:	Anaesthetic breathing system as per H.T.S. Specification No.
Bid number:	PSH 27/11/1112.
Closing date:	20/01/2012.
Contact person:	Ms W.K. Mbanjwa, Tel: (039) 688-6129. E-mail: sibongile.zulu@kznhealth.gov.za

SUPPLY/SERVICE:	Facilitation of Health and Safety Training as per H.T.S. Specification No.
Bid number:	PSH 29/11/1112.
Closing date:	20/01/2012.
Contact person:	Ms W.K. Mbanjwa, Tel: (039) 688-6129.
	E-mail: sibongile.zulu@kznhealth.gov.za

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:	Pauper burial.
Bid number:	ZNB 66/11–12.
Period:	12 months.
Closing date	2011/12/21.
Closing time:	11h00.
Contact person:	Mr O.N. Dludla, Tel: (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Tel: (032) 437-6030.
SUPPLY:	Maintenance material.
Bid number:	ZNB 67/11–12.
Period:	Once off.
Closing date	2011/12/21.
Closing time:	11h00.
Contact person:	Mr O.N. Dludla, Tel: (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Tel: (032) 437-6030.

DEPARTMENT OF HEALTH

CENTRAL SUPPLY CHAIN MANAGEMENT DIRECTORATE

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

(i) Submissions must be on the official bid form, which shall be completed in all respects, and all information must be supplied.

(ii) Bids must be submitted in sealed envelopes.

(iii) The envelope must be addressed to Central Supply Chain Management together with the bid number and closing date.

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

(v) Bid documents are available from Central Supply Chain Management, Capital Towers, First Floor, 121 Chief Albert Luthuli Street, Pietermaritzburg.

(vii) A fee of R50,00 per document will be charged. Bidders are advised that the fee of R50,00 must be paid to the cashier's office, Natalia Building, 330 Langalibalele Street, Pietermaritzburg (formerly Longmarket Street). The Bid document once paid for can be collected at Supply Chain Management.

INVITATION OF BIDS

SUPPLY:	Courier Services for Pharmaceutical Medical Supply Depot.
Bid number:	ZNB 5088/2011-H.
Closing date:	2012/01/20.
Closing time:	11:00.
Enquiries regarding specification:	Mr P. Naicker/Ms M Nzama, Tel: (031) 469-8323/469-8368.
SUPPLY:	1 x auditory evoked potential combined with auditory steady state response.
Bid number:	ZNB 9213/2011-H.
Closing date:	2012/01/20.
Closing time:	11:00.
Enquiries regarding specification:	Mr S Knocks/D Singh, Tel: (031) 461-8400/(031) 242-6129.
SUPPLY:	Cleaning of buildings: King George V Hospital.
Bid number:	ZNB 3340/2011-H.
Closing date:	2012/01/20.
Closing time:	11:00.
Site briefing:	2011/12/20 @ King George, Durban, at 09h00–11h00.
Enquiries regarding specification:	Mr MW Winter, Tel: (031) 242-6000.
SERVICE:	Maintenance of gardens and grounds: King George Hospital.
Bid number:	ZNB 2340/2011-H.
Closing date:	2012/01/20.
Closing time:	11:00.
Site briefing:	2011/12/20 @ King George at 12h00–14h00.
Enquiries regarding specification:	Mr MW Winter, Tel: (031) 242-6000.
SERVICE:	Cleaning of buildings: Edumbe CHC.
Bid number:	ZNB 3024/2011-H.
Closing date:	2012/01/23.
Closing time:	11:00.
Site briefing:	2011/12/21 at Edumbe 11h00.
Enquiries regarding specification:	Mr P Pillay/P Siguel/K Mbilane, Tel: (034) 995-8757/8551.

DEPARTMENT OF HEALTH

R. K. KHAN HOSPITAL

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

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

(ii) Bids must be submitted in sealed envelopes/faxed.

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

(iv) The envelope must be addressed to R. K. Khan Hospital for attention Mr D. Naidoo reflecting the quotation number.

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

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

(vii) Please complete original ZNT 30 documents when submitting quotations above R30 000 (thirty thousand rand), together with an original tax clearance certificate.

(viii) Bid documents are available from the Supplies Division on the 1st Floor—Room S17, R. K. Khan Hospital, Road 336, Chatsworth Circle, Westcliff, Chatsworth, Tel. (031) 459-6300, Fax (031) 403-0217.

SUPPLY:	1 x ophthalmic auto refractor/auto keratometer. HTS E48, UMDNS: 13313.
Quotation number:	ZNQ 1360/2011.
Closing date:	2011/12/23.
Closing time:	11:00.
Contact person:	D. Naidoo, Tel. (031) 459-6300.
Enquiries regarding specification:	D. Naidoo, Tel. (031) 459-6300.

SUPPLY:	1 x ophthalmic tonometers. HTS E41, UMDNS: 16809.
Quotation number:	ZNQ 1359/2011.
Closing date:	2011/12/23.
Closing time:	11:00.
Contact person:	D. Naidoo, Tel. (031) 459-6300.
Enquiries regarding specification:	D. Naidoo, Tel. (031) 459-6300.
SUPPLY:	1 x ophthalmic field analyser. HTS E43/1999, UMDNS: 14380.
Quotation number:	ZNQ 1358/2011.
Closing date:	2011/12/23.
Closing time:	11:00.
Contact person:	D. Naidoo, Tel. (031) 459-6300.
Enquiries regarding specification:	D. Naidoo, Tel. (031) 459-6300.

DEPARTMENT OF HEALTH

PRINCE MSHIYENI MEMORIAL HOSPITAL

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

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

(ii) Quotations must be submitted in sealed envelopes.

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

(iv) The envelope must be addressed to the Department of Health: Prince Mshiyeni Memorial Hospital with the quotation number and closing date.

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

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

(vii) Quotation documents are available from the Department of Health: Prince Mshiyeni Memorial Hospital, Buying Section, Mangosuthu Highway, and Unit "V", Umlazi. Tel. (031) 907-8214. Fax. (031) 906-1391.

SUPPLY:	34 wards once off stripping and permanent sealing of vinyl floor.
Compulsory site meeting:	
Date:	2011/12/14.
Venue:	Building Workshop.
Time:	09:00 am.
Quotation number:	ZNQ 1642/11/12.
Closing date:	2011/12/20.
Closing time:	11:00.
Contact person:	Mr A.W. Majiya, Tel: (031) 907-8365.
Enquiries regarding specification:	Mr J.J. Ndlovu, Tel: (031) 907-8273.
SUPPLY:	4 x 40 toner cartridges for Lexmark Printer.
Quotation number:	ZNQ 1674/11/12.
Closing date:	2011/12/20.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8214.
Enquiries regarding specification:	Mr M.A. Mngadi, Tel: (031) 907-8214.

SOCIAL HOUSING REGULATORY AUTHORITY (SHRA)

REQUEST FOR PROPOSALS (RFPs)

The Social Housing Regulatory Authority (SHRA) has been established by National Department of Human Settlement in terms of section 7 of the Social Housing Act 16, 2008. Its mandate is to manage the investment programme for social housing that includes the disbursement of capital and institutional grants, to regulate all social housing institutions (SHIs) obtaining or having obtained public funds and to promote social housing in South Africa.

Description	Bid Number	Closing date	Compulsory briefing session
Appointment of team of experts to develop the tenant audit system and to undertake a tenant audit of three projects for SHRA Regulations Unit	*SHRA/REG/004/2012*	*22/12/2011 at 11:00*	*There is no compulsory briefing* session scheduled for this tender
Appointment of team of experts to develop the building condition audit system and to undertake a building audit of one project for SHRA Regulations Unit	SHRA/REG/005/2012	05/01/2012 at 11:00	There is no compulsory briefing session scheduled for this tender
Appointment of team of experts to undertake technical support to Ekurhuleni Development Company	SHRA/REG/006/2012	20/01/2012 at 11:00	10 January 2012; 10h00–12h00
Appointment of team of experts to undertake technical support to Free State Social Housing Company	SHRA/REG/007/2012	20/01/2012 at 11:00	10 January 2012; 10h00–12h00
Appointment of team of experts to undertake technical support to First Metro Housing Company	SHRA/REG/008/2012	20/01/2012 at 11:00	10 January 2012; 10h00–12h00

A compulsory briefing session will be held on stipulated date and time, at SHRA, Ground Floor, Building B, Sunnyside Office Park, 32 Princess of Wales Terrence, Parktown, Johannesburg. Please note that failure to attend the compulsory briefing session will result in the disqualification of the bid.

Interested parties are invited to submit their proposals before the closing date. Proposals will be adjudicated in accordance with the 80/20.

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

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

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

Only written enquiries will be attended to and should be addressed as follows:

Technical enquiries: Mrs Gafee Vengadejallum, gaffeev@shra.org.za

General enquiries: Ms Ketlana Makgobela, ketlanam@shra.org.za

SOUTH AFRICAN DIAMOND AND PRECIOUS METALS REGULATOR

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

Bid number	Bid description	Bid fee	Closing date	Compulsory briefing
SADPMR 24/2011/12	Supply, delivery and installation of two-way radios	R250,00	9 January 2012	Not applicabe

Bids will be evaluated on 80/20: For Price: 80. Historically Disadvantaged Individual (HDI's): 8.
(HDI) who is Female: 4;
who is Disable: 3;
Small business: 3; and/or
Locally Manufactured Products: 2.

Bid No. 16/2011/12: Will be evaluated on 90/10 for price. Historically disadvantaged Individual (HDI's): 4;
(HDI) who is Female: 3;
who is Disabled: 3.

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

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

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

DEPARTMENT OF SPORT & RECREATION

NOTICE TO SUPPLIERS

All suppliers and potential suppliers who have interest in participating in the bids of the Department of Sport and Recreation are requested to submit their B-BBEE scorecard as per National Treasury compliance instruction with their Bids. The Preference Point System will fall out and the B-BBEE rating will be affected. This will come into effect as of the 7th December 2011.

SOUTH AFRICAN COUNCIL FOR EDUCATORS (SACE)

SALE OF A BUILDING

Commercial property for sale:

5 storeys office building/Industrial, guarantee house situated on Erf 3282; and
Miemanda Building, situated on Erf 3522, Pretoria—

Gross lettable area 5 000 m^2, Extent 2 535 m^2.

Price: Negotiable.

Contact: Ms Mpho Moloi @ (012) 663-0422 or 072 243 1355.

Direct offers to Council will be considered and we regret that offers from Auctioneers will not be entertained.

The closing date for the submission of the offers is 11h00, Friday, 20 January 2011.

ROAD TRAFFIC MANAGEMENT CORPORATION

RTMC hereby invites written price quotation as per the following specifications:

The successful service provider(s) will be expected to ensure the delivery of the services according, specifications and all the changes that might be required, at the Hazel Dean Office Park, Silver Lakes, 687 Silver Lakes Road.

Description: Request for publication in *Government Bulletin* for:

1. **A call for the expression of interest—Private Service Providers to present examiner of vehicles (EOV) training.**
2. **A call for the expression of interest—service providers with sound experience and knowledge in bulk SMS and value added applications which will be linked to a hotline, to report various road traffic incident and other related matters associated to the business of the RTMC.**

Any enquiries to be conducted in writing via the email address of the sender.

Note: Delivery period should be stated on quotation(s) & any enquiries to be conducted in writing via the e-mail address of the sender, in the event of the service provider/supplier not being the actual manufacturer and will be sourcing the product(s) from another company, a letter from the company(ies)/supplier(s) confirming firm supply arrangement(s) including lead times in this regard, must accompany your price quotation at closing date and time.

The said company/manufacturer/supplier issuing such a letter must confirm that it has familiarised itself with the item description/specification and conditions and if the price quotation consist of more than one item, it should be clearly indicated in respect of which item(s) the supportive letter has been issued. It must be indicated in the letter that all the terms and conditions are mutually agreed upon.

If the supplier(s) are VAT registered, the quoted price should include VAT & Registration Number.

The quotation must be scanned & emailed (PDF).

(1) CALL FOR EXPRESSION OF INTEREST

The Road Traffic Management Corporation (the RTMC) intends to call for proposals from Service Providers who have sound experience and knowledge in bulk SMS Services and value-added applications which will be linked to a hotline, to report various road traffic incidents and other related matters associated to the business of the RTMC.

Service providers are hereby invited to express their interest in providing the above mentioned services. Only the service providers who have expressed interest will be allowed to put forward proposals and enter a competitive process in which a preferred service provider will be chosen and appointed, for duration of five (5) years.

This service will be at no cost to the Corporation, the service provider will be expected to carry the set-up and monthly management costs.

Please note: That the supplementary information must be obtained from the Road Traffic Management Corporation Website (www.rtmc.co.za) or at Boardwalk Office Park, Phase 5, Boardwalk Boulevard, Faerie Glen.

Timeframe: 5 year contract (60 months).

Closing: The EOI must reach the Corporation by 16h00 on 20 January 2012. No late submissions will be accepted under any circumstances.

Enquiries: Hlomelang Hlelesi, Tel: (012) 999-5358 or E-mail: hlomelangh@rtmc.co.za

Enquiries for technical matters: Mr Pius Lebaka, (012) 999-5308 or E-mail: piusl@rtmc.co.za

Due at: 16:00 on 2012/01/20.

Required at: Road Traffic Management Corporation.

Bids obtainable from: Boardwalk Office Park—Phase 5, Boardwalk Boulevard, Faerie Glen, Pretoria East, 0043.

Post or deliver bids to: Boardwalk Office Park—Phase 5, Boardwalk Boulevard, Faerie Glen, Pretoria East, 0043.

(2) CALL FOR EXPRESSION OF INTEREST

The Road Traffic Management Corporation (the RTMC) intends to conduct a pilot project utilizing the services of Private Service Providers to train Examiners of Vehicles for a period of 1 (one) year without the guarantee of further training.

The Corporation invites the Expression of Interest ("EOI") from accredited Service Providers who have sound expertise and knowledge in the Examination of Vehicles. Such service providers to be in possession of accredited training facilities and facilitators including a fully equipped Grade A testing station for vehicles and various categories of vehicles which meet the requirements as set out in the Policy Document for Traffic Training Centres, *Government Gazette* No. 34292, dated 16 May 2011. Such service providers must adhere strictly to the provisions of this Policy. Any deviation or non-adherence to the policy will result in the cancellation of the approval.

Please find the supplementary information on the RTMC Website: www.rtmc.co.za or offices at Boardwalk Office Park, Phase 5, Boardwalk Boulevard, Faerie Glen.

The Corporation reserves the right in its sole and absolute discretion, to decide on whether or not to proceed further with this process in the light of Expression of Interest received and the relevant Government priorities and policy considerations. The Corporation also reserves the right to pre-qualify and inspect the training facilities of interested service providers for approval, monitoring, assessment at a later stage. A meeting with registered interested parties is expected to be held soon after the closing date of this EOI.

Closing date: The EOI must reach the Corporation by 16h00 on the 20th January 2012. No late submission will be accepted under any circumstances.

Enquiries: Paulus Plaatjies—(012) 999-5296 or paulusp@rtmc.co.za
Billy Motau—(012) 999-5282 or Billym@rtm.co.za

Required at: Road Traffic Management Corporation.

Due at: 16:00 on 2012/01/20.

Bids obtainable from: Boardwalk Office Park—Phase 5, Boardwalk Boulevard, Faerie Glen, Pretoria East, 0043.

Post or deliver bids to: Boardwalk Office Park—Phase 5, Boardwalk Boulevard, Faerie Glen, Pretoria East, 0043.

STATE INFORMATION TECHNOLOGY AGENCY (PTY) LTD (SITA)

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

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

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

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

E-mail: tenders@sita.co.za

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

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

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

Bid Number	Descriptions	Closing date and time
RFB 932/2011	Appointment of service provider to assist with the financial sustainability exercise. Please note that there will be no briefing session for this tender	Friday, 20 January 2012 at 11:00 am
RFB 927/2011	Application for support and maintenance on the patient administration and billing (PAAB) System/application for the *Mpumalanga Department of Health for a maximum period of three* (3) years. Please note that there will be no briefing session for this tender	Friday, 20 January 2012 at 11:00 am
RFB 935/2011	Design, supply and installation of the network security solution. Please note that a non-compulsory briefing session will be held on *14 December 2011 at 10h00 at SITA Auditorium, Apollo Building,* Erasmuskloof, Pretoria	Friday, 20 January 2012 at 11:00 am

DEPARTMENT OF AGRICULTURAL RESEARCH COUNCIL (ARC • LNR)

REQUEST FOR QUOTATIONS: PRINTING OF ARCHIVE FILES FOR COUNCIL MEETINGS

Suitable and capable suppliers are invited to quote for printing of archive files for Council Meetings.

Quotation documents will be available from 12 December 2011 between: 08:00–15:30 at Agricultural Research Council Office (Reception), 1134 Park Street, Hatfield, Pretoria. The quotation documents are free.

Compulsory briefing session:

Venue: ARC—Central Office.

Date: 13 December 2011.

Time: 10:00.

All submissions must be in a sealed envelope and deposited into the tender box at the ARC Central Office, 1134 Park Street, Hatfield, Pretoria.

Closing date: 19 December 2011.

Closing time: 11:00 am.

All enquiries can be directed to:

The Senior Supply Manager of the Agricultural Research Council at (012) 427-9733/9728/9760.

GAUTRAIN MANAGEMENT AGENCY

INVITATION TO TENDER

RFT Reference No.:	RFT Ref No. GMA/003/11.
RFT Issuer:	Gautrain Management Agency (GMA).
RFT Title.	The Gautrain Management Agency hereby requests your services to conduct thought the GMA's Internal Audit, an assurance review on the systems and processes, of the Concessionaire for the Gautrain Rapid Rail Link Project, that give rise to the production of the monthly Revenue and Patronage Report, and the Performance Monitoring System Report.
RFT issue date:	09 December 2011
Closing date:	27 January 2012.
Closing time:	11:00 am.
Validity period:	90 days (commencing from the RFT Closing Date).
RFT Description:	*A service provider to:* 1. Conduct an assurance review on the adequacy and effectiveness of controls in the Concessionaire's systems and processes that give rise to the production of the monthly Revenue & Patronage Report for the Gautrain Rapid Rail Link Project; 2. Conduct an assurance review on the adequacy and effectiveness of controls in the Concessionaire's systems and processes that track and inform the Performance Measures and the monthly Performance Monitoring System Report for the Gautrain Rapid Rail Link Project.
RFT Collections:	The RFT document will be made available on Friday, the 9th of December 2011 at 09:00 am as follows: Tender documents may be downloaded from the GMA Website: www.gautrain.co.za, or may be collected from the GMA Offices at 22 Milky Way, Avenue, Linbro Business Park, Marlboro.
Tender submissions:	An original set of proposal documents must be submitted in accordance with the instructions contained in the RFT document. All responses must be placed in the Tender Box located on the Ground Floor, at the reception area of the GMA Offices by no later than the Tender closing date and time as stipulated above. Late tenders will be rejected.
Tenders must be addressed to:	The Executive Manager, SCM Unit.
Delivered to:	Gautrain Management Agency, 22 Milk Way Avenue, Linbro Business Park, Marlboro, 2090.
RFT Enquiries:	Telephonic enquiries are not permitted. All enquiries regarding the RFT and the tender process are required to be submitted in writing via email, in accordance with the tender timeline for enquiries as specified in the RFT document, to the following email address: tenderenquiries@gautrainpo.co.za

MINING QUALIFICATIONS AUTHORITY (MQA)

INVITATION TO TENDER

TRAVEL AND ACCOMMODATION AGENCY

TENDER No. MQA/16/11–12

The MQA wishes to secure the services of a travel agent for a period of 4 years commencing on 01 April 2012 until 31 March 2016. The travel will be required to arrange travel and accommodation for MQA staff members and stakeholders. The *contract to be entered into between the MQA and the travel agent will be subject to the existence of the MQA as a SETA.*

The prescribed tender and terms of reference documents can be obtained from the reception of the MQA Offices, 4th Floor, Union Corporation Building, 74–78 Marshall Street, Johannesburg, 2000 or Website: www.mqa.org.za or via email: khathur@mqa.org.za

Tender proposals must be lodged in the tender box situated at the reception by no later than 11h00 on 20 January 2012. *No late proposals will be considered.*

Enquiries regarding tender should be addressed to: Ms Khathu Raphunga at KhathuR@mqa.org.za Only via email.

MINING QUALIFICATIONS AUTHORITY (MQA)

INVITATION TO TENDER

WEBSITE RE-DEVELOPMENT

TENDER No. MQA/15/11–12

The MQA wishes to appoint the services of a service provider to redevelop, design, upload content and host the MQA website for a period of a year. The contract to be entered into between the MQA and the Service Provider will be renewable annually subject to the existence of the MQA as a SETA. The MQA business is growing at an increased pace and requires a website with sufficient capacity to fulfil its objectives.

The prescribed tender and terms of reference documents can be obtained from the reception of the MQA Offices, 4th Floor, Union Corporation Building, 74–78 Marshall Street, Johannesburg, 2000 or Website: www.mqa.org.za or via email: khathur@mqa.org.za

Tender proposals must be lodged in the tender box situated at the reception by no later than 11h00 on 20 January 2012. No late proposals will be considered.

Enquiries regarding tender should be addressed to: Ms Khathu Raphunga at KhathuR@mqa.org.za Only via email.

MINING QUALIFICATIONS AUTHORITY (MQA)

INVITATION TO SUBMIT BEE RATING CERTIFICATE

The National Treasury has released the Preferential Procurement Regulations, which have been aligned with the aims of the Broad-Based Black Economic Empowerment Act and its associated Codes of Good Practice. The revised regulations are also in line with Government's Industrial Policy Action Plan.

All potential suppliers are therefore requested to submit BEE rating certificate, issued by either verification agencies accredited by the South African Accreditation Systems (SANAS) or by registered auditors approved by the Independent Regulatory Board for Auditors (IBRA).

This is directed at all suppliers registered on our SCM Database and those wishing to register.

The certificates can be original or certified copy.

Hand delivery: 74–78 Marshalltown, 4th Floor, Union Corporation Building, Marshalltown, JHB.

Post: Private Bag X118, Marshalltown, 2107.

Email: khathur@mqa.org.za

Enquiries: All enquiries concerning this advert must be directed to Ms Khathu Raphunga on E-mail: KhathuR@mqa.org.za or (011) 630-3594.

HUMAN SCIENCES RESEARCH COUNCIL

BID DESCRIPTION: APPOINTMENT OF A SECOND TRAVEL AGENCY SERVICES

BID No. HSRC/10/2011/12

INVITATION TO BID

1. **Introduction:** The HSRC is a research organisation that advances social sciences and humanities for public use. The HSRC subscribes to the values of good governance, accountable public administration and sound management of the resources as reflected in the Public Finance Management Act of 1999 (PFMA as amended by Act 29 of 1999) and other laws and regulations applicable to public administration. The HSRC is categorised as a 3A institution by the PFMA.
2. **Background:** HSRC is looking to appoint the second service provider to render domestic and international travel booking (accommodation, car rental and flight) services on its behalf. The service contract will run for a period of four (4) years. Full scope of work/specification will be found in the main documents.
3. **Evaluation Criteria:** Preferential point system: 90/10: HDI's: 10 points and Price: 90 points. Bidders should obtain a minimum threshold of 80% on functionality in order to be considered for the next evaluation stages. Shortlisted bidders will do the presentation.
4. **Bid closing date:** 24 January 2012 at 11:00.
   Bid documents will be sold for R100,00 VAT inclusive (non refundable) and will be collected at the reception area of the HSRC Building, 134 Pretorius Street, Pretoria.

NB: The HSRC shares the building with the Social Development Department. Bidders must ensure that their bids are deposited in the correct tender box, marked HSRC.

5. **Contact details:**
   - *Technical enquiries:* Ms Elmi de Koning, Tel: (012) 302-2238.
   - *Bid documents:* Mr Ezekiel Molapisi, Tel: (012) 302-2196.

HUMAN SCIENCES RESEARCH COUNCIL

BID DESCRIPTION: PROVISION OF AN EMPLOYEE ASSISTANCE PROGRAMME

BID No. HSRC/08/2011/12

INVITATION TO BID

1. **Introduction:** The HSRC is a research organisation that advances social sciences and humanities for public use. The HSRC subscribes to the values of good governance, accountable public administration and sound management of the resources as reflected in the Public Finance Management Act of 1999 (PFMA as amended by Act 29 of 1999) and other laws and regulations applicable to public administration. The HSRC is categorised as a 3A institution by the PFMA.
2. **Background:** HSRC is looking to appoint a service provider for the provision of an employee assistance programme aimed at helping employees at all levels to attain a quality of life that is healthy and rewarding, thereby enhancing the productivity and profitability of the institution. The required service is related to the following: employee health and well being services, professional support line services; personal counselling services (face to face); life management services comprising legal wellbeing, financial wellbeing, family care support, life-style management training and workshops offered at group level, critical incident services, HIV/AIDS education, counselling and support services; absenteeism and incapacity consultancy; access to a comprehensive online wellness programme; and referral services.
3. **Evaluation Criteria:** Preferential point system: 90/10: HDI's: 10 points and Price: 90 points. Bidders should obtain a minimum threshold of 70% on functionality in order to be considered for the next evaluation stages.
4. **Bid closing date:** 25 January 2012 at 11:00.
   Bid documents will be sold for R100,00 VAT inclusive (non refundable) and will be collected at the reception area of the HSRC Building, 134 Pretorius Street, Pretoria.

NB: The HSRC shares the building with the Social Development Department. Bidders must ensure that their bids are deposited in the correct tender box, marked HSRC.

5. **Contact details:**
   - *Technical enquiries:* Ms Joslas Chabani, Tel: (012) 302-2092.
   - *Bid documents:* Mr Ezekiel Molapisi, Tel: (012) 302-2196.

HUMAN SCIENCES RESEARCH COUNCIL

BID DESCRIPTION: THE SOUTH AFRICAN NATIONAL HEALTH AND NUTRITION EXAMINATION SURVEY (SANHANES), 2011

BID No. HSRC/11/2011/12

1. **Introduction:** The HSRC is a research organisation that advances social sciences and humanities for public use. The HSRC subscribes to the values of good governance, accountable public administration and sound management of the resources as reflected in the Public Finance Management Act of 1999 (PFMA as amended by Act 29 of 1999) and other laws and regulations applicable to public administration. The HSRC is categorised as a 3A institution by the PFMA.
2. **Background:** HSRC is looking to appoint laboratory service provider(s) on a national/extensive provincial foot print. The service provider(s) should be "SANAS" accredited, have the technical capacity and experience in determining ALL the specified analytes. Vitamin A and cotinine analysis must be determined by HPLC and zinc by atomic absorption. Full scope of work/requirements will be found in the main bid documents.
3. **Evaluation Criteria:** Preferential point system: 90/10: HDI's: 10 points and Price: 90 points. Bidders should obtain a minimum threshold of 75% on functionality in order to be considered for the next evaluation stages.
4. **Bid closing date:** 15 December 2011 at 11:00.
   Bid documents will be free of charge and will be collected at the reception area of the HSRC Building, 134 Pretorius Street, Pretoria.

NB: The HSRC shares the building with the Social Development Department. Bidders must ensure that their bids are deposited in the correct tender box, marked HSRC.

5. **Contact details:**

- *Technical enquiries:* Prof D Labadorios 082 772 6961.
- *Bid documents:* Mr Ezekiel Molapisi, Tel: (012) 302-2196.

SOUTH AFRICAN NATIONAL SPACE AGENCY (SANSA)

CONSTRUCTING 3 ANTENNA PADS AND ALL RELATIVE INFRASTRUCTURES SUCH AS ROADS, PAVEMENTS, BOLT GROUPS, SUMPS AND RELATED INFRASTRUCTURE

TENDER No. SO/004/12/2011

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

SANSA invites tenders for constructing 3 antenna pads and all relative infrastructures such as roads, pavements, bolt groups, sumps and related infrastructure.

Preference will be given to tenderers who can demonstrate ownership and control of the tendering entity/entities by historically disadvantaged individuals (HDIs).

To tender organizations must:

1. Be in possession of a valid original tax clearance certificate.
2. Be in possession of at least 4CE CIDB grading.
3. Be able to provide us with a minimum of three contactable references.

Bid documents are obtainable from the reception area at the physical address mentioned below or on the SANSA Website: (www.sansa.org.za) during working hours after 08h00 from Monday, 12th December 2011.

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

Queries relating to the issuing of these documents or requesting further clarity on any aspect of this tender must be addressed to Tsholofelo Mothoa, Tel: (012) 842-7820, Fax: (012) 842-7809 or E-mail: tmothoa@sansa.org.za on or before 13 January 2012.

A compulsory clarification meeting will be held on Monday, 16 January 2012 at 11h00 at the offices of Space Operations Hartebeesthoek.

The closing time for receipt of tenders is 11h00 on Monday, 23 January 2012.

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

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

PROVINCE OF KWAZULU-NATAL

DEPARTMENT OF PUBLIC WORKS—HEAD OFFICE

Description of service:

The provision of 75 ECD Centres in 12 districts in KZN through the use of alternative and/or Conventional Construction methods.

The KZN Department of Public Works—Head Office invites service providers to bid for the construction of 75 Early Childhood Development (ECD) Centres in 12 Districts in the Province of KwaZulu-Natal.

The work comprises of the construction and commissioning of 75 ECD Centres throughout the Province of KwaZulu-Natal. These ECD centres are located in the rural areas of 12 districts in the Province as specified in the schedule of services.

Due to the urgency of the required services, alternative and conventional methods of construction will be considered during the evaluation process.

Service providers can bid for a group in a district or for the whole programme. Tenders submitted will only be considered if within the CIDB grading that they are registered.

Minimum CIDB contractor grading: 5GB and above.

Contract period: 3 months or minimum period as specified by tenderer.

The bid document detailing the work and bid requirements will be available for collection from Department of Public Works, Head Office, 191 Prince Alfred Street, Pietermaritzburg, during working hours 09h00 to 15h00.

Compulsory briefing session:

Date: 13 December 2011.

Venue: Lecture Theatre, Department of Public Works, 1 Sapper Avenue, Mayville, Durban.

Time: 10h00 am.

Closing date and time: 9 January 2012 at 11h00 am.

Enquiries relating to the bid document may be directed to: Mr Patrick Kerwin, Tel: (033) 355-5888.

Late submissions will not be accepted.

Faxed or e-mailed bids are not accepted.

Only bidders registered on the Provincial Suppliers Database and CIDB database and are will be eligible to submit bids.

BANK SETA

INVITATION TO BID

SUPPLY CHAIN MANAGEMENT

The BANKSETA is a statutory body established through the Skills Development Act of 1998, as amended, to enable its stakeholders to advance the national and global position of the banking and micro-finance industry.

The BANKSETA is seeking to appoint a suitable qualified service provider, with skills and resources specialising in Supply Chain Management (SCM). The intention is for the appointed service provider to render a full outsourced SCM service to the BANKSETA from 1 April 2012 to 31 March 2016 to ensure a compliant and efficient SCM function as described in detail in the bid document.

Please quote Reference No. BS/2011/RFB107 in all correspondence. Correspondence without a reference number will not be attended to.

Note 1: A compulsory briefing session will be held at the offices of Deloitte in Brooklyn, Pretoria, on Wednesday, 11 January 2011 at 10:00 to 11:30.

Attendees arriving more than 15 minutes after the starting time noted above, will under no circumstances be allowed into the venue and will be deemed not to have attended the briefing session.

Prospective bidders are required to notify Danie Bredell by e-mail at dbredell@deloitte.co.za before 9 January 2011 at 16:00 whether they will attend the briefing session.

Prospective bidders **must bring their own copies** of the bid document to the briefing session as it will not be made available at the briefing session.

Representatives of prospective bidders are requested to please park in the Brooklyn Mall Shopping Centre directly opposite the venue. Due to parking constraints at the Deloitte premises, no representatives will be permitted to enter the premises by vehicle.

Note 2: The **address for the briefing session and collection of CDs** of the bid document **and** for the **submission of bids** is: Deloitte Brooklyn House, 315 Veale Street, Brooklyn, Pretoria.

Note 3: Office hours are between 08:00 and 16:30, Mondays to Thursdays and 08:00 to 16:00 on Fridays, excluding public holidays.

Bid documentation is available in PDF format for downloading from the BANKSETA website (www.bankseta.org.za) or electronically, **on request by e-mail,** from Danie Bredell at dbredell@deloitte.co.za Hard copies or CDs of the bid documentation will only be available from 9 January 2012, **for collection only, *on prior request by telephone*** from Danie Bredell at (012) 482-0355.

The closing date and time for the submission of bids is Friday, 27 January 2012 at 11:00 in accordance with Telkom time available by dialing 1026. Submissions should be delivered during office hours, but before 11:00 on the closing date, in the tender box or at the counter located in the reception area of the noted building. Bidders are required to allow time to access the premises due to security arrangements. No faxed, posted or e-mailed bids will be accepted.

No late submissions will be considered.

Procurement process administered by Deloitte Consulting (Pty) Ltd.

DUBE TRADEPORT

REQUEST FOR PROPOSALS

DUBE TRADEPORT CORPORATION: PROPOSALS FOR THE DESIGN, SUPPLY AND INSTALLATION OF GREENHOUSES

INVITATION FOR PROPOSALS FOR THE DESIGN, SUPPLY AND INSTALLATION OF GREENHOUSES FOR DUBE TRADEPORT CORPORATION

REF: DTP/RFP/13/AGZ/12/2011

BACKGROUND:

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

PROPOSALS FOR THE DESIGN AND CONSTRUCTION OF GREENHOUSES FOR THE DUBE TRADEPORT CORPORATION:

DTPC has constructed 12 hectares of greenhouses with a further 4 hectares still under construction and is looking to expand the area to accommodate additional tenant needs and products. Therefore DTP is looking for suitably qualified companies to do a design, supply and installation of greenhouse facility.

REQUESTS FOR DOCUMENTS AND ENQUIRIES:

Request for proposals and specification documents will be available from Wednesday, 14 December 2011 until Tuesday, 20 December 2011 and from Tuesday, 3 January 2012—Monday, 9 January 2012 during the weekdays (Mon–Fri) between 08h30 and 16h00, at the Dube TradePort Corporation offices at 7 Umsinsi Junction, 4th Floor 29° South, La Mercy, KwaZulu-Natal. A non-refundable document fee of R1 000,00 (one thousand rands) must be paid prior to collection of the bid documents. *No cash will be accepted and proof of payment must be produced on collection of the bid documents. Please allow 2 days for* funds to reflect in the account. The DTPC will only release documents once the payment has been cleared in its bank account. Payments must contain the reference "13/AGZ/11" and must clearly identify the Bidder, e.g. "ABC Consortium". Electronic versions of these documents will only be available on proof of payment.

Dube TradePort Corporation banking details:
Bank: ABSA
A/C No. 405 687 3817
Branch Code: 632 005
A/C Name: Dube TradePort Corporation
Account type: Current

A **non-compulsory** site visit for service providers, who have collected the bid documents, will be held at DTPC AgriZone Offices on Tuesday, 10 January 2012 at 10h00.

Enquiries should be directed to Virosha Singh via email virosha.singh@dubetradeport.co.za

CLOSING DATE AND TIME FOR SUBMITTING RESPONSES

Proposals must be submitted at the DTPC offices on or before 11h00, South African time on Monday, 30 January 2012. Documents should be clearly marked **"PROPOSALS FOR THE DESIGN, SUPPLY AND INSTALLATION OF GREENHOUSES".**

RAILWAY SAFETY REGULATOR

INVITATION TO REGISTER ON THE RAILWAY SAFETY REGULATOR (RSR) SUPPLIER DATABASE

To comply with the requirements of Public Finance Management Act, the Preferential Procurement Policy Framework Act, and its new regulations, the Railway Safety Regulator invites its current and potential suppliers of goods and services to register on the organisation's vendor database. The RSR promotes B-BBEE initiatives and would like to urge all SMMEs to apply.

Registration forms together with a list of commodities are available upon request from the Railway Safety Regulator.

Alternatively downloadable from the RSR Website: http://www.rsr.org.za

The following mandatory documents shall be affixed to a fully completed supplier application form for further consideration by the RSR.

- Fully completed registration form.
- Original valid tax clearance certificate issued by SARS.
- Certified copy of company registration certificate.
- Company profile.
- Certified copies of director's IDs.
- Cancelled cheque/confirmation letter from a bank.
- B-BBEE rating certificate issued by a SANAS-accredited verification agency and/or confirmation from a firm of qualified auditors as proof of an Exempted Micro Enterprise (EME).

Blacklisted companies currently appearing on the National Treasury database, and prohibited from conducting business with public entities, shall regrettably not be considered.

The Railway Safety Regulator has a sub-office in Cape Town, and service providers in Cape Town are also invited to apply especially those in the IT environment.

The RSR shall accept fully completed supplier application forms send by either e-mail and/or hand-delivered to RSR offices at the following address:

Database Administrator

Contact person: Sefora Kutumela.
Contact number: (011) 417-0006 (work).
E-mail: seforak@rsr.org.za

Railway Safety Regulator

PO Box 655, Bruma, 2026
2 Ernest Oppenheimer Avenue, Waterview Corner, Bruma, 2198

The closing date for submission of applications is: 20 January 2012.

ROAD ACCIDENT FUND

REQUEST FOR PROPOSAL FROM ACCREDITED INSURANCE BROKERS TO ACT AS INTERMEDIARIES BETWEEN RAF AND INSURERS IN THE LOCAL AND INTERNATIONAL INSURANCE MARKET

REF No. RFP/RAF/HO/RAF/HO/00217

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

The RAF wishes to request proposals from accredited Insurance Brokers to act as intermediaries between RAF and insurers in the Local and International Insurance Market.

Closing date: 20 January 2012 at 11h00. The tender document will be available on the RAF Website at: www.raf.co.za under "publications" on 09 December 2011.

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

No telephonic queries will be accepted.

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

WEST COAST COLLEGE (WCC)

INVITATION TO TENDER

CONTRACT No. WCC/FS/2012

SUPPLY AND DELIVERY OF PERISHABLE PROVISIONS TO WEST COAST COLLEGE AT ATLANTIS, CITRUSDAL, VREDENBURG AND VREDENDAL

West Coast College (WCC) hereby invites tenders from firms suitably qualified to provide food services in respect of the different campuses on a two weekly basis. The contract agreement period will be for one year.

The physical address for collection and delivery of tender documents is the West Coast FET College (WCC) located at 1st Floor, Clicks Building, 48 Voortrekker Road, Malmesbury, 7299.

Documents may be collected during working hours (08:30 to 16:00) from Monday, 12 December 2011.

A non-refundable tender fee of R500,00 must be deposited into West Coast College Bank Account, as follows: ABSA Bank, Account No. 4052300937, Branch Code: 632005, Reference: WCC/FS/2012, followed by the service provider's name. Proof of payment is required upon collection of the tender documents.

Queries relating to the tender may be addressed to:

Ms Unathi Nxusani, Tel: (021) 482-1143 or E-mail: unxusani@westcoastcollege.co.za or
Mr A. Booysen, Tel: (021) 482-1143 or E-mail: abooysen@westcoastcollege.co.za

Only tenders from Bidders with a proven track record in food services and who are registered will be considered. Proof of professional registration must be provided. As minimum requirements, tenderers must satisfy the following criteria.

- Tenderers must submit an original valid Tax Clearance Certificate
- Company registration certificate

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

The closing time and date for receipt of tenders is 11:00 on Monday, 09 January 2012. Telegraphic, telephonic, telex, facsimile, e-mail and late tender submissions will not be accepted.

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

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

WEST COAST COLLEGE (WCC)

INVITATION TO TENDER

CONTRACT No. WCC/TS/2012

LEARNER TRANSPORT

West Coast College (WCC) hereby invites tenders from firms suitably qualified to provide transport services in respect of the different campuses, Atlantis and Malmesbury. The contract agreement period will be for one year.

The physical address for collection and delivery of tender documents is the West Coast FET College (WCC) located at 1st Floor, Clicks Building, 48 Voortrekker Road, Malmesbury, 7299.

Documents may be collected during working hours (08:30 to 16:00) from Monday, 12 December 2011.

A non-refundable tender fee of R500,00 must be deposited into West Coast College Bank Account, as follows: ABSA Bank, Account No. 4052300937, Branch Code: 632005, Reference: WCC/TS/2012, followed by the service provider's name. Proof of payment is required upon collection of the tender documents.

Queries relating to the tender may be addressed to:

Ms Unathi Nxusani, Tel: (021) 482-1143 or E-mail: unxusani@westcoastcollege.co.za or
Mr A. Booysen, Tel: (021) 482-1143 or E-mail: abooysen@westcoastcollege.co.za

Only tenders from Bidders with a proven track record in learner transport services and who are registered will be considered. Proof of professional registration must be provided. As minimum requirements, tenderers must satisfy the following criteria.

- Tenderers must submit an original valid Tax Clearance Certificate
- Company registration certificate

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

The closing time and date for receipt of tenders is 11:00 on Monday, 09 January 2012. Telegraphic, telephonic, telex, facsimile, e-mail and late tender submissions will not be accepted.

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

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

WEST COAST COLLEGE (WCC)

INVITATION TO TENDER

CONTRACT No. WCC/SS/2012

THE RENDERING OF SECURITY SERVICES FOR WEST COAST COLLEGE (WCC) AT ATLANTIS, VREDENBURG AND VREDENDAL

West Coast College (WCC) hereby invites tenders from firms suitably qualified to provide security services to the college in respect of the different campuses. The contract agreement period will be for one year.

The physical address for collection and delivery of tender documents is the West Coast FET College (WCC) located at 1st Floor, Clicks Building, 48 Voortrekker Road, Malmesbury, 7299.

Documents may be collected during working hours (08:30 to 16:00) from Monday, 12 December 2011.

A non-refundable tender fee of R500,00 must be deposited into West Coast College Bank Account, as follows: ABSA Bank, Account No. 4052300937, Branch Code: 632005, Reference: WCC/SS/2012, followed by the service provider's name. Proof of payment is required upon collection of the tender documents.

A compulsory site visit with representatives of the WCC will take place on Wednesday, 14th December 2011 at 10:00 at WCC, First Floor, Clicks Building, 58 Voortrekker Road, Malmesbury. Failure to attend the compulsory site visit will be an automatic disqualification.

Queries relating to the tender may be addressed to:

Ms Unathi Nxusani, Tel: (021) 482-1143 or E-mail: unxusani@westcoastcollege.co.za or
Mr A. Booysen, Tel: (021) 482-1143 or E-mail: abooysen@westcoastcollege.co.za

Only tenders from Bidders with a proven track record in food services and who are registered will be considered. Proof of professional registration must be provided. As minimum requirements, tenderers must satisfy the following criteria.

- Tenderers must submit an original valid Tax Clearance Certificate
- Company registration certificate

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

The closing time and date for receipt of tenders is 11:00 on Monday, 09 January 2012. Telegraphic, telephonic, telex, facsimile, e-mail and late tender submissions will not be accepted.

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

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

WEST COAST COLLEGE (WCC)

INVITATION TO TENDER

CONTRACT No. WCC/ST/2012

TO PROVIDE SHORT TERM INSURANCE SOLUTION FOR WEST COAST COLLEGE (WCC)

West Coast College (WCC) hereby invites tenders from firms suitably qualified to provide short term insurance services to the college. The contract agreement period will be for one year.

The physical address for collection and delivery of tender documents is the West Coast FET College (WCC) located at 1st Floor, Clicks Building, 48 Voortrekker Road, Malmesbury, 7299.

Documents may be collected during working hours (08:30 to 16:00) from Monday, 12 December 2011.

A non-refundable tender fee of R500,00 must be deposited into West Coast College Bank Account, as follows: ABSA Bank, Account No. 4052300937, Branch Code: 632005, Reference: WCC/ST/2012, followed by the service provider's name. Proof of payment is required upon collection of the tender documents.

Queries relating to the tender may be addressed to:

Ms Unathi Nxusani, Tel: (021) 482-1143 or E-mail: unxusani@westcoastcollege.co.za or
Mr A. Booysen, Tel: (021) 482-1143 or E-mail: abooysen@westcoastcollege.co.za

Only tenders from Bidders with a proven track record in food services and who are registered will be considered. Proof of professional registration must be provided. As minimum requirements, tenderers must satisfy the following criteria.

- Tenderers must submit an original valid Tax Clearance Certificate
- Company registration certificate

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

The closing time and date for receipt of tenders is 11:00 on Monday, 09 January 2012. Telegraphic, telephonic, telex, facsimile, e-mail and late tender submissions will not be accepted.

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

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

NATIONAL CREDIT REGULATOR

REQUEST FOR PROPOSAL

FOR A SERVICE PROVIDER TO CONDUCT A LITERATURE REVIEW ON THE IMPACT OF THE NATIONAL CREDIT ACT (NCA) HAS HAD ON SOUTH AFRICA'S CREDIT MARKET

BID No. NCR102/11/11

The National Credit Regulator (NCR) is responsible for the regulation of the South African Credit Industry. It is tasked with carrying out education, research, policy development, investigation of complaints and ensuring compliance with the Act. It is also tasked with registration on credit providers, credit bureaux and debt counsellors.

The National Credit Regulator (NCR) seeks to obtain the services of a suitable service provider to conduct a literature review on the impact of the National Credit Act (NCA) has had on South Africa's Credit Market according to the NCR's requirements. The service provider should possess proven experience, resources and capacity to undertake the work of this nature.

1. **Overview of bid evaluation criteria:**
   - The 90/10 B-BBEE Codes System as per the Preferential Procurement Policy Framework Act (PPPFA) and Regulations shall apply;
   - Adequate relevant experience, a track record which can be referenced and proven success in similar undertakings.
2. **Briefing session & tender information:**

Wednesday, 14 December 2011, 11h00: RSVP essential with procurement@ncr.org.za by the 13th December 2011, 12h00. Tel: (011) 554-2646/2713.

Closing date: Wednesday, 10 January 2012. *Time:* 11h00.

Delivered to: 127—15th Road, Randjespark, Midrand, 1685.

Tender documents must be downloaded from the NCR's Website: www.ncr.org.za under Tender—Bid No. NCR102/11/11.

For further enquiries contact: Procurement Department on procurement@ncr.org.za or (011) 554-2646/2713.

PUBLIC PROTECTOR SOUTH AFRICA (PPSA)

INVITATION TO PROSPECTIVE INVESTIGATORS TO REGISTER ON THE PPSA EXTERNAL INVESTIGATION PANEL OR SUPPLIER DATABASE FOR SERVICES NOT EXCEEDING R500 000,00

In compliance with the Public Finance Management Act, 1999 (Act 1 of 1999) and the Broad Based Black Economic Empowerment Act, the Public Protector South Africa hereby encourage all interested Investigators to register on the PPSA Supplier Database for services not exceeding R500 000,00.

Suitably law firms or individual investigators are also invited to register their firms. In order to adhere to the above requirements, Historically Disadvantaged Individuals (HDI's) and Small Medium Enterprises (SMME's) will be specifically targeted for the procurement of the above service. Quotations for the rendering of the above services will be requested on a rotation basis.

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

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

Queries may be directed to the following enquiries:

Contact details: Procurement

Telephone number: (012) 366-7008/14.

E-mail address: Charmainem@pprotect.org or Jeanettec@pprotect.org.

Applications must be address to: The Supply Chain Manager, Supplier Data Base Registration, Private Bag X677.

DEPARTMENT OF PUBLIC WORKS NORTH COAST REGIONAL OFFICE

INVITES BIDS TO UNDERTAKE

SERVICE:	Hiring of Residential Accommodation for the Department of Health:
Bid No.:	ZNQ 11/12/0033/NCR: Catherine Booth Hospital: Mtikulu ZNQ 11/12/0034/NCR: Ngwelezane Hospital: Empangeni ZNQ 11/12/0035/NCR: St Mary's Hospital: Melmoth.
Compulsory briefing:	Yes: 12/12/2011. 11:00.
Closing date:	19/12/2011.
Closing time:	11:00.
Enquiries:	Ms E.T. Mbesa/Mr V.B. Nzima, Tel: (035) 874-3110/3369.
Documents available from:	KZN Department of Public Works, North Coast Region, Legislative Assemble Administrative Building (1st Floor), Zone 1, Prince Mangosuthu Street, Ulundi, 3838.

THE BID WILL BE EVALUATED AS FOLLOWS:

The requirement in respect of 90/10 preference point scoring will apply and the points reflect below for preferences will be adjusted according on the pro-rata basis if required.

	%	Points
PPG (African Female) equity ownership	40%	(8 points)
PPG (African Male) equity ownership	20%	(4 points)
HDI (Coloured and/or Indian Female) equity ownership	5%	(1 point)
HDI (Coloured and/or Indian Male) equity ownership	5%	(1 point)
White Female	5%	(1 point)

Time for the collection of Bid Documents:	07:30 to 12:30 and 13:00 to 16:00.
Administrative enquiries:	Ms E.T. Mbesa/Mr V.B. Nzima, Tel: (035) 874-3110/3369. Fax (035) 874-2889.
Closing of tender & briefing meeting:	KZN Department of Public Works, North Coast Region, Legislative Assemble, Administrative Building (1st Floor), Zone 1, Prince Mangosuthu Street, Ulundi, 3838.

Note: All interested urgencies must be registered on Provincial Supplies Data Base. No bid sent through the post will be considered if it is received after the closing date and time stipulated in the bid documentation, proof of posting will be accepted as proof of delivery. No bid submitted by telefax, telegraphic of electronic means will be considered.

DEPARTMENT OF TRANSPORT

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

(i) Bidders must be on the official bid/quotation form which shall be completed in all respect and all information must be supplied as stipulated in the bid documents.

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

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

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

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

(vi) All bid contract awards are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.

(vii) To obtain the following bid documents, contact the telephone and facsimile numbers stipulated.

(viii) *Please note:* The Bid Box is situated in the foyer of the Department of Transport Head Office at 172 Burger Street, Pietermaritzburg.

(ix) Documents available from Department of Transport Head Office, Bid Closing Section, B Block, 172 Burger Street, Pietermaritzburg.

PURCHASE:	Purchase of tractor loader backhoe 4 x 4.
Bid number:	ZNB 2716/12 T.
Contract period:	Once-off.
Closing date:	09 January 2012.
PURCHASE:	Purchase of Front End Loader.
Bid number:	ZNB 2711/12 T.
Contract period:	Once-off.
Closing date:	09 January 2012.
Closing time:	11h00.
Contact person for documents:	Mr Sandile Nkala, Tel: (033) 355-8975.
Enquiries regarding specification:	Mr Mark Pistorius, Tel: (033) 355-0595.

DEPARTMENT OF TRANSPORT

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

(i) Bidders must be on the official bid/quotation form which shall be completed in all respect and all information must be supplied as stipulated in the bid documents.

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

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

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

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

(vi) All bid contract awards are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.

(vii) To obtain the following bid documents, contact the telephone and facsimile numbers stipulated.

(viii) *Please note:* The Bid Box is situated in the foyer of the Department of Transport Head Office at 172 Burger Street, Pietermaritzburg.

(ix) Documents available from Department of Transport Head Office, Bid Closing Section, B Block, 172 Burger Street, Pietermaritzburg.

SERVICE:	Upgrade Security System at Cost Centre, Dundee.
Bid number:	ZNB 3082/12 T.
Contract period:	3 years.
Closing date:	09 January 2012.
Closing time:	11h00.
Contact person for documents:	Mr Sandile Nkala, Tel: (033) 355-8975.
Enquiries regarding specification:	Mrs Lourens, Tel: (036) 638-4400.

DEPARTMENT OF TRANSPORT

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

(i) Bids must be on the official bid/quotation form which shall be completed in all respect and all information must be supplied as stipulated in the tender documents.

(ii) Bids must be submitted in sealed envelopes.

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

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

(v) All bid contract awards are subject to appeals being lodged (if any) and letters of acceptance being issued.

(vi) To obtain the tender document, contact the telephone and facsimile numbers stipulated.

(vii) Contractors will be required to produce a copy of a valid Tax Clearance Certificate prior to being issued with tender documents.

(viii) The bid box is situated outside entrance portal of DOT Head Office in Pietermaritzburg.

(ix) Bidders must be registered with the CIDB in a Civil Engineering Class of Construction Works.

(x) Emerging Contractor should have a CIDB contractor grading designation of 6CE or 5CE PE.

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

(xii) A non-refundable tender deposit of R200,00 is payable to the Department of Transport.

(xiii) No documents will be available at the site clarification meeting.

SERVICE:	The construction of layerworks on Main Road 499: Km 3 to km 6.
Bid number:	ZNT 373 T/P499/17.
Closing date:	25 January 2012.
Closing time:	11h00.
Compulsory briefing session:	
Date:	21 December 2011.
Time:	11h00.
Venue:	P499 Camp Site.
Contact person:	Mr D. Anthony, Tel: (033) 355-8600. Mr T. Zulu, Tel: (031) 324-2200.
Tender documents available from:	Tuesday, 13 December 2011 to Tuesday, 20 December 2011 (08:00 to 15:00, weekdays only) at 172 Burger Street, Pietermaritzburg.

COMPANIES AND INTELLECTUAL PROPERTY COMMISSION (CIPC)

Open bid: **BID No. CIPC 27/2011:**

Description: **Appointment of a professional service provider to provide CIPC with Programme Manager's, Project Manager's and Project Administrators on *ad-hoc* basis for approximately two years/4224 productive hours per resource type.**

Hard copies of the 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 document.

Compulsory briefing session: No briefing session.

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

Bid closing date & time: Friday, 16 January 2012 not later than 11:00 am (South African time). No late, electronic, scanned and facsimile submissions will be accepted. The bid box is situated at: CIPC, 77 Meintjies Street, Sunnyside, Block "F", The DTI Campus, Pretoria (ask the security at reception to help you locate the bid box).

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

COMPANIES AND INTELLECTUAL PROPERTY COMMISSION (CIPC)

Open bid: **BID No. CIPC 28/2011:**

Description: **Appointment of a service provider to provide ICT Resources for a fixed term period.**

Hard copies of the 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 document.

Compulsory briefing session: No briefing session.

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

Bid closing date & time: Friday, 20 January 2012 not later than 11:00 am (South African time). No late, electronic, scanned and facsimile submissions will be accepted. The bid box is situated at: CIPC, 77 Meintjies Street, Sunnyside, Block "F", The DTI Campus, Pretoria (ask the security at reception to help you locate the bid box).

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

COMPANIES AND INTELLECTUAL PROPERTY COMMISSION (CIPC)

Open bid: **BID No. CIPC 26/2011:**

Description: **Appointment of one or more service providers to provide CIPC with Data Purification Services.**

Hard copies of the 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 document.

Compulsory briefing session:

Date: 15/12/2011.

Time: 10h00–11h00.

Venue: DG 20, CIPC, 77 Meintjies Street, Sunnyside, Block "F", The DTI Campus, Pretoria.

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

Bid closing date & time: Friday, 20 January 2012 not later than 11:00 am (South African time). No late, electronic, scanned and facsimile submissions will be accepted. The bid box is situated at: CIPC, 77 Meintjies Street, Sunnyside, Block "F", The DTI Campus, Pretoria (ask the security at reception to help you locate the bid box).

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

GAUTENG DEPARTMENT OF INFRASTRUCTURE DEVELOPMENT

T1.1 TENDER NOTICE AND INVITATION TO TENDER

The Department of Infrastructure Development invites tenders for:

Tender No.	Service	Evaluation criteria	Required CIDB Grading	Compulsory site meeting	Tender closing
DID 292/12/2011	Refurbishment of Ward 6 at Tara Hospital	Price=80 Equity=20 (Please refer to the B-BBEE Equity Points Allocation Table below)	3GB or higher	*Date:* 14 December 2011 *Venue:* Tara Hospital, 50 Saxon Road, Sandton. *Time:* 13h00	*Date:* 20 January 2011 *Time:* 11h00

B-BBEE EQUITY POINTS ALLOCATION TABLE: 80:20

B-BBEE status level of contributor	Number of Points
1	20
2	18
3	16
4	10
5	8
6	6
7	4
8	2
Non Contributor	0

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

- CIDB Level 1–2GB Service Providers
- People with Disabilities owned Enterprises
- Military Veterans owned Enterprises
- Female Owned Enterprises
- Youth Owned Enterprises

MANDATORY REQUIREMENTS FOR TENDERS:

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

ADDITIONAL REQUIREMENTS FOR TENDERS

- BBBEE Verification Certificate
- Valid and original tax clearance

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

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

Dismantling of tender documents would disqualify contractors for evaluation.

The physical address for collection of tender documents during working hours between: 08:00 and 15:00 from 06 January 2012: Cnr Commissioner and Sauer Streets, 14th Floor, Corner House, Johannesburg, 2000.

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

The Department is committed to empower local economy.

The Department is not obliged to award the service to the lowest bidder.

No telephonic queries will be allowed.

Telegraphic, telephonic, telex, facsimile and the late tenders will not be accepted. Tenders to be deposited in the tender box in the foyer of the Corner House Building, corner Commissioner & Sauer Streets, 63 Fox Street, Marshalltown, 2107.

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

GAUTENG DEPARTMENT OF INFRASTRUCTURE DEVELOPMENT

T1.1 TENDER NOTICE AND INVITATION TO TENDER

The Department of Infrastructure Development invites tenders for:

Tender No.	Service	Evaluation criteria	Required CIDB Grading	Compulsory site meeting	Tender closing
DID 293/12/2011	Renovations and alterations at Kliptown Drivers License Testing Centre	Price=90 Equity=10 (Please refer to the B-BBEE Equity Points Allocation Table below)	3GB or higher	*Date:* 10 December 2011 *Venue:* Kliptown Drivers Licence Testing Centre, Walter Sisulu Freedom Park Square, Kliptown, Soweto. *Time:* 13h00	*Date:* 20 January 2011 *Time:* 11h00

B-BBEE EQUITY POINTS ALLOCATION TABLE: 90:10

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

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

- CIDB Level 1–2GB Service Providers
- People with Disabilities owned Enterprises
- Military Veterans owned Enterprises
- Female Owned Enterprises
- Youth Owned Enterprises

MANDATORY REQUIREMENTS FOR TENDERS:

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

ADDITIONAL REQUIREMENTS FOR TENDERS

- BBBEE Verification Certificate
- Valid and original tax clearance

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

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

Dismantling of tender documents would disqualify contractors for evaluation.

The physical address for collection of tender documents during working hours between: 08:00 and 15:00 from 06 January 2012: Cnr Commissioner and Sauer Streets, 14th Floor, Corner House, Johannesburg, 2000.

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

The Department is committed to empower local economy.

The Department is not obliged to award the service to the lowest bidder.

No telephonic queries will be allowed.

Telegraphic, telephonic, telex, facsimile and the late tenders will not be accepted. Tenders to be deposited in the tender box in the foyer of the Corner House Building, corner Commissioner & Sauer Streets, 63 Fox Street, Marshalltown, 2107.

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

GAUTENG DEPARTMENT OF INFRASTRUCTURE DEVELOPMENT

***Note:* This is re-advertisement. These adverts were previously advertised and therefore cancelled.**

T1.1 TENDER NOTICE AND INVITATION TO TENDER

The Department of Infrastructure Development invites tenders for:

Tender No.	Service	Evaluation criteria	Required CIDB Grading	Compulsory site meeting	Tender closing
DID 278/12/2011	Restorative repairs at Kenilworth Secondary School	Price=90 Equity=10 (Please refer to the BBBEE Equity Points Allocation Table below)	5GB or higher	*Date:* 21 December 2011 *Venue:* Kenilworth Secondary School, 172–184 Kennedy Street, Kenilworth, Johannesburg. *Time:* 13h30	*Date:* 20 January 2011 *Time:* 11h00

Tender No.	Service	Evaluation criteria	Required CIDB Grading	Compulsory site meeting	Tender closing
DID 279/12/2011	Restorative repairs at Ekangala Comprehensive School	Price=90 Equity=10 (Please refer to the BBBEE Equity Points Allocation Table below)	7GB or higher	*Date:* 20 December 2011 *Venue:* Ekangala Comprehensive School, Dark City, Bronkhorst-spruit—N4 to Middelburg, Ekundastrial Off Ramp, use main entrance to the school. Co-ordinates: 25°41'50"S 28°49'06"E *Time:* 13h30	*Date:* 20 January 2011 *Time:* 11h00
DID 280/12/2011	Restorative repairs at Nicolas Smith Primary School	Price=90 Equity=10 (Please refer to the BBBEE Equity Points Allocation Table below)	7GB or higher	*Date:* 19 December 2011 *Venue:* Nicolas Smith Primary school, corner Van der Hoff and Bremer Street, Claremont, Pretoria West, Pretoria. Co-ordinates: 25°42'5670"S 28°08'1420"E *Time:* 14h30	*Date:* 20 January 2011 *Time:* 11h00
DID 281/12/2011	Restorative repairs at Old Rondebult Secondary School	Price=90 Equity=10 (Please refer to the BBBEE Equity Points Allocation Table below)	6GB or 6CE or higher	*Date:* 21 December 2011 *Venue:* Old Rondebult Secondary School, 40 Heidelberg Road, Boksburg. *Time:* 12h30	*Date:* 20 January 2011 *Time:* 11h00
DID 282/12/2011	Restorative repairs at Pretoria Cerebral LSEN School	Price=90 Equity=10 (Please refer to the BBBEE Equity Points Allocation Table below)	7GB or higher	*Date:* 19 December 2011 *Venue:* Pretoria Cerebral LSEN School, No. 2 Dr Savage Road, Pretoria. Co-ordinates: 25°44'10"S 28°11'16"E *Time:* 15h30	*Date:* 20 January 2011 *Time:* 11h00
DID 283/12/2011	Restorative repairs at Lesedi Secondary School	Price=90 Equity=10 (Please refer to the BBBEE Equity Points Allocation Table below)	5GB or higher	*Date:* 22 December 2011 *Venue:* Lesedi Secondary School, 4167 Lehoko Street, Ratanda, Heidelberg. *Time:* 11h00	*Date:* 20 January 2011 *Time:* 11h00
DID 284/12/2011	Restorative repairs at Mandlomsombo Primary School	Price=90 Equity=10 (Please refer to the BBBEE Equity Points Allocation Table below)	5GB or higher	*Date:* 20 December 2011 *Venue:* Mandlomsombo Primary School, Ekangala. *Time:* 15h00	*Date:* 20 January 2011 *Time:* 11h00
DID 285/12/2011	Restorative repairs at Mahlenga Secondary School	Price=90 Equity=10 (Please refer to the BBBEE Equity Points Allocation Table below)	4GB or higher	*Date:* 20 December 2011 *Venue:* Mahlenga Secondary School, Sokhulumi, Vlakfontein, Bronkhorstspruit. Co-ordinates: 25°36'4.32"S 28°53'39.48"E *Time:* 10h00	*Date:* 20 January 2011 *Time:* 11h00
DID 286/12/2011	Restorative repairs at Lucas Motshabanosi Secondary School	Price=90 Equity=10 (Please refer to the BBBEE Equity Points Allocation Table below)	5GB or higher	*Date:* 19 December 2011 *Venue:* Lucas Motshabanosi Secondary School, Stand NPO 1607, Winterveld. *Time:* 11h00	*Date:* 20 January 2011 *Time:* 11h00
DID 287/12/2011	Restorative repairs at Mzimuhle Secondary School	Price=90 Equity=10 (Please refer to the BBBEE Equity Points Allocation Table below)	5GB or higher	*Date:* 19 December 2011 *Venue:* Mzimuhle Secondary School, 1814 Block GG, Soshanguve, Pretoria. *Time:* 12h30	*Date:* 20 January 2011 *Time:* 11h00
DID 288/12/2011	Restorative repairs at Namo Primary School	Price=90 Equity=10 (Please refer to the BBBEE Equity Points Allocation Table below)	6GB or higher	*Date:* 19 December 2011 *Venue:* Namo Primary School, Stinkwater, Hammanskraal. Co-ordinates: 25°23'24"S 28°9'43.2"E *Time:* 09h00	*Date:* 20 January 2011 *Time:* 11h00
DID 289/12/2011	Restorative repairs at Lobone Secondary School	Price=90 Equity=10 (Please refer to the BBBEE Equity Points Allocation Table below)	6GB or higher	*Date:* 21 December 2011 *Venue:* Lobone Secondary School, 1371 Mokhoma Street, Mofolo Central, Soweto. *Time:* 15h00	*Date:* 20 January 2011 *Time:* 11h00

Tender No.	Service	Evaluation criteria	Required CIDB Grading	Compulsory site meeting	Tender closing
DID 290/12/2011	Restorative repairs at Lingitjhudu Secondary School	Price=90 Equity=10 (Please refer to the BBBEE Equity Points Allocation Table below)	5GB or higher	*Date:* 20 December 2011 *Venue:* Lingitjhudu Secondary School, 521 Ext A, Ekangala. Co-ordinates: 25°40'37.2"S 28°43'38.64"E *Time:* 12h00	*Date:* 20 January 2011 *Time:* 11h00
DID 291/12/2011	Restorative repairs at Enkangala Primary School	Price=90 Equity=10 (Please refer to the BBBEE Equity Points Allocation Table below)	6GB or higher	*Date:* 21 December 2011 *Venue:* Ekangala Primary School, 4752 corner Tembu and Tambo Streets, Daveyton. *Time:* 10h00	*Date:* 20 January 2011 *Time:* 11h00

BBBEE EQUITY POINTS ALLOCATION TABLE: 90:10

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

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

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

MANDATORY REQUIREMENTS FOR TENDERS:

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

ADDITIONAL REQUIREMENTS FOR TENDERS

- BBBEE Verification Certificate
- Valid and original tax clearance certificate

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

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

Dismantling of tender documents would disqualify contractors for evaluation.

The physical address for collection of tender documents during working hours between: 08:00 and 15:00 from 06 January 2012: Cnr Commissioner and Sauer Streets, 14th Floor, Corner House, Johannesburg, 2000.

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:

The Department is committed to empower local economy.

The Department is not obliged to award the service of the lowest bidder.

No telephonic queries will be allowed.

Telegraphic, telephonic, telex, facsimile and the late tenders will not be accepted. Tenders to be deposited in the tender box in the foyer of the Corner House Building, corner Commissioner & Sauer Streets, 63 Fox Street, Marshalltown, 2107.

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

GAUTENG DEPARTMENT OF LOCAL GOVERNMENT AND HOUSING

PROPOSAL FOR AN INTEGRATED RESIDENTIAL DEVELOPMENT ON THE FARM RIETFONTEIN

REF No. HLA 4/2/4-2011/23

Gauteng Department of Local Government and Housing hereby invites tenders to bid for proposed inclusionary Housing Development Projects in the Remaining Portion 1 of the farm Rietfontein 61 IR.

Pre-qualification requirements are as follows:

• Accompanied by the Tax Clearance Certificate.

• Present a comprehensive development proposal for the subject property as mixed land use development, an array of housing opportunities including affordable housing units supported by ancillary uses.

• The proposed development is a partnership between government and private sector and therefore an appropriate development model will be agreed upon.

• This request for proposals calls for all developers with relevant and appropriate experience to delivery a projects of this nature.

• Can provide funding for the development including bulk services contributions toward bonded units to the local authority.

• Prospective developers must demonstrate that it will carry total development risk.

• Will undertake all marketing and sales of units within the proposed development unless with per agreement.

Further information is obtainable from the Department of Local Government and Housing, corner of Market and Sauer Streets, Johannesburg. Cotact persons: Mr A. van der Walt on (011) 630-5146 during office hours. Compulsory briefing will be held on the 13 December 2011 at 10h00 am at the Department of Local Government and Housing.

Tender documents can be obtained from the Supply Chain Management Section on the 7th Floor, Department of Local Government and Housing Building, 37 Sauer Street, Johannesburg, between 09:00 and 15:00 from 5th December 2011. SCM staff you can contact Mr. Maluta Mukwevho and Nomsa Mmileng at (011) 355-4951 or (011) 355-7413. **The documents Is R300,00 non refundable.**

Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope must be deposited in the tender box on the Ground Floor foyer at the Department of Local Government and Housing Building, 37 Sauer Street, Marshalltown, Johannesburg, not later than 11:00 am on or before 6 January 2012. Faxed, electronic or late submissions will not be accepted.

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

FINANCIAL INTELLIGENCE CENTRE

REPUBLIC OF SOUTH AFRICA

REQUEST FOR BID

The Financial Intelligence Centre (FIC) seeks to appoint a service provider to develop and enhance the intranet and website of the FIC.

Overall objective of the project:

• To ensure that the website supports the FIC's mandate and assists in raising awareness of the FIC and levels of compliance among designated categories of business through the packaging of relevant information to suit various industry sectors and stakeholders groupings.

• To ensure that website text, visual design, organisation and navigation are optimised to enable visitors to find key information easily.

• To convey the FIC's brand and value proposition through its website and intranet.

Please quote Reference No. FIC/RFB/DEV-INTRANET-WEBSITE/0002/2011/12 in all correspondence.

Correspondence without a reference number will not be attended to.

Bid documents are available from the address below and can also be requested electronically. For further information please contact Tyrone Waugh at tyrone.waugh@fic.gov.za, and by telephone at (012) 641-6000.

The closing date for submissions is Wednesday, 25th January 2012 at 11:00. A compulsory briefing session will be held Wednesday, 11th January 2012 at 11:00, the venue for which will be the same as the delivery address of the bids. No late submissions will be considered. Submissions may be: Deposited in the bid/tender box at/or handed in at reception situated at the Financial Intelligence Centre, 2nd Floor, Reception, Lakeside Building A (Munpen Building), Embankment Road, Centurion. No faxed or e-mailed submissions will be accepted.

FINANCIAL INTELLIGENCE CENTRE

REPUBLIC OF SOUTH AFRICA

REQUEST FOR BID

The Financial Intelligence Centre (FIC) seeks to establish a panel of service providers for the FIC communication and information technology systems programme.

The panel of service providers will be used by the FIC for the purpose of sourcing project resources with the following skill sets:

1. Senior application developers;
2. Test analysts; and
3. Solution architects.

Please quote **Reference No. FIC/RFB/IT-SYS-PROG-SERV-PROV-PANEL/0001/2011/12** in all correspondence. Correspondence without a reference number will not be attended to.

Bid documents are available from the address below and can also be requested electronically. For further information please contact Tyrone Waugh at tyrone.waugh@fic.gov.za, and by telephone at (012) 641-6000.

The closing date for submissions is Friday, 20th January 2012 at 11:00. No briefing session will be held. No late submissions will be considered. Submissions may be: Deposited in the bid/tender box at/or handed in at reception situated at the Financial Intelligence Centre, 2nd Floor, Reception, Lakeside Building A (Munpen Building), Embankment Road, Centurion. No faxed or e-mailed submissions will be accepted.

FASSET

INVITATION TO BID

Fasset is statutory body established through the Skills Development Act of No. 97 of 1998, as amended. The goal of the Act in respect of the Fasset Seta is "To influence the effective operation of the labour market, through effective skills development, so as to ensure appropriate supply of competent labour necessary to compete in the global economy" in the sub-sectors that fall with the industrial scope of Fasset i.e. Finance, Accounting, Management Consulting and other Financial Services.

The provision of a training provider to provide seminars to Fasset delegates on Influencing and Negotiating Skills during April 2012, on a national basis.

Please quote **Reference: FAS/LD/SP/INFLUENCING_AND_NEGOTIATING_SKILLS/CON399** in all correspondence. Correspondence without a reference number will not be attended to.

NOTE: No briefing session will be held.

Bid documentation is available for downloading from the Fasset website (www.fasset.org.za) or electronically, **on request by e-mail,** from Romaana Vally at romaana.vally@fasset.org.za Soft/hard copies of the bid documentation are available, **for collection only,** on prior request by telephone from Romaana Vally at (011) 476-8570.

The closing date for submissions is Friday, 20 January 2012 at 11:00. No late submissions will be considered. Submissions should be delivered to: The Senior Skills Planning Officer, Fasset, Building 3, Ground Floor, 299 Pendoring Road, Blackheath.

The procurerment process is administered by Fasset.

AUTOMOTIVE SUPPLIER PARK

SUPPLIER PARK DEVELOPMENT COMPANY (PTY) LTD

TENDER DESCRIPTION: THE SUBMISSION OF PROPOSALS TO APPOINT A CONTRACTOR FOR THE ALTERATIONS AT THE UTI FACTORY WHICH IS SITUATED AT THE AUTOMOTIVE SUPPLIER PARK, ROSSLYN

TENDER No. SPDC/OPS007/2011-12

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

1. Tenders are invited for the alterations at the UTI factory which is situated at the Automotive Supplier Park, Rosslyn.

2. A minimum CIDB Grading of 3 GB or 2 GB PE is required.

Notes:

(a) Date: **20th of January 2012 at 11:00**—Proposals must be submitted to the SPDC tender box; late submissions **WILL NOT** be accepted.

(b) All tender documents should be collected at the Central Hub Building Reception of the Supplier Park Development Company (Pty) Ltd, Automotive Supplier Park, 30 Helium Road, Rosslyn, Extension 2 Pretoria. Completed tender documents must be deposited in the tender box at the ASP main gate reception.

(c) A non-refundable cash payment of R300,00 is payable, for each set of the tender documents.

(d) Tender documents will be available for collection from the 12th of December 2011 to the 11th of January 2012 between 10:00 and 14:00. The tender documents can be obtained from the Supply Chain Management Specialist: Malekoba Lekgeu.

(d) A compulsory briefing session will be held on the 11th of January 2012 at 10:00. All bidders must meet at the SPDC boardroom.

(e) No telegraphic, telephonic, telefax, facsimile and late tenders will be accepted. All late tenders will be disregarded.

AUTOMOTIVE SUPPLIER PARK

SUPPLIER PARK DEVELOPMENT COMPANY (PTY) LTD

TENDER DESCRIPTION: THE SUBMISSION OF PROPOSALS TO APPOINT A CONTRACTOR FOR THE CONSTRUCTION OF A NEW WASTE AREA AT THE FORD INCUBATION FACILITY SITUATED IN SILVERTON

TENDER No. SPDC/OPS006/2011-12

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

1. Tenders are invited for the construction of a new waste area at the ford incubation facility which is situated in Silverton, Pretoria.

2. A minimum CIDB Grading of 2 GB or 1 GB PE is required.

Notes:

(a) Date: **20th of January 2012 at 11:00**—Proposals must be submitted to the SPDC tender box; late submissions **WILL NOT** be accepted.

(b) All tender documents should be collected at the Central Hub Building Reception of the Supplier Park Development Company (Pty) Ltd, Automotive Supplier Park, 30 Helium Road, Rosslyn, Extension 2 Pretoria. Completed tender documents must be deposited in the tender box at the ASP main gate reception.

(c) A non-refundable cash payment of R300,00 is payable, for each set of the tender documents.

(d) Tender documents will be available for collection from the 12th of December 2011 to the 11th of January 2012 between 10:00 and 14:00. The tender documents can be obtained from the Supply Chain Management Specialist: Malekoba Lekgeu.

(d) A compulsory briefing session will be held on the 11th of January 2012 at 14:00. All bidders must meet at the SPDC boardroom.

(e) No telegraphic, telephonic, telefax, facsimile and late tenders will be accepted. All late tenders will be disregarded.

AUTOMOTIVE SUPPLIER PARK

SUPPLIER PARK DEVELOPMENT COMPANY (PTY) LTD

TENDER DESCRIPTION: THE SUBMISSION OF PROPOSALS TO APPOINT A CONTRACTOR FOR THE ALTERATIONS AT THE WERMA FACTORY WHICH IS SITUATED AT THE AUTOMOTIVE SUPPLIER PARK, ROSSLYN

TENDER No. SPDC/OPS008/2011-12

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

1. Tenders are invited for the alterations at the Werma Factory which is situated at the Automotive Supplier Park, Rosslyn.

2. A minimum CIDB Grading of 3 GB or 2 GB PE is required.

Notes:

(a) Date: **20th of January 2012 at 11:00**—Proposals must be submitted to the SPDC tender box; late submissions **WILL NOT** be accepted.

(b) All tender documents should be collected at the Central Hub Building Reception of the Supplier Park Development Company (Pty) Ltd, Automotive Supplier Park, 30 Helium Road, Rosslyn, Extension 2 Pretoria. Completed tender documents must be deposited in the tender box at the ASP main gate reception.

(c) A non-refundable cash payment of R300,00 is payable, for each set of the tender documents.

(d) Tender documents will be available for collection from the 12th of December 2011 to the 11th of January 2012 between 10:00 and 14:00. The tender documents can be obtained from the Supply Chain Management Specialist: Malekoba Lekgeu.

(d) A compulsory briefing session will be held on the 11th of January 2012 at 11:00. All bidders must meet at the SPDC boardroom.

(e) No telegraphic, telephonic, telefax, facsimile and late tenders will be accepted. All late tenders will be disregarded.

THE DEPARTMENT OF PUBLIC WORKS

TENDER No. HP11/077

PRETORIA: FACILITIES MANAGEMENT AND EVENTS MANAGEMENT CONTRACT FOR EXECUTIVE CAPITAL: SECURITY CLEARANCE PURPOSE

The Department of Public Works wishes to invite service providers to undergo security clearance.

Service providers are required to submit the following documents in order to be considered in the next phase:

- Valid Tax Clearance Certificates.
- Company registration documents.
- Finger prints of all company shareholders.
- Company profiles with experience of not less than five (5) years.
- Certified ID copies of company's shareholders/directors.

Successful service provider will be invited to bid for: Facilities management and events management contracts for legislative capital.

A compulsory briefing session will be held on the 22-12-2011 at 11h00, prospective service providers to meet at CGO Building, corner Church and Bosman Streets, Ground Floor, Pretoria.

Post or deliver bids to: Private Bag X65, Pretoria, 0001.

Bids will be closed on 09-01-2012 at 11:00 am.

Technical enquiries: Makgwadi Mabuso at 082 302 3555 or (012) 337-2514 or email: Makgwadi.mabuso@dpw.gov.za

Contact for bid information: Matshidiso Gaba, (012) 406-1861/2/3, email: Matshidiso.gaba@dpw.gov.za

THE DEPARTMENT OF PUBLIC WORKS

TENDER No. HP11/078

CAPE TOWN: FACILITIES MANAGEMENT AND EVENTS MANAGEMENT CONTRACT FOR LEGISLATIVE CAPITAL: SECURITY CLEARANCE PURPOSE

The Department of Public Works wishes to invite service providers to undergo security clearance.

Service providers are required to submit the following documents in order to be considered in the next phase:

- Valid Tax Clearance Certificates.
- Company registration documents.
- Finger prints of all company shareholders.
- Company profiles with experience of not less than five (5) years.
- Certified ID copies of company's shareholders/directors.

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Technical enquiries: Makgwadi Mabuso at 082 302 3555 or (012) 337-2514 or email: Makgwadi.mabuso@dpw.gov.za

Contact for bid information: Matshidiso Gaba, (012) 406-1861/2/3, email: Matshidiso.gaba@dpw.gov.za

B. RESULTS OF TENDER INVITATIONS

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

SUPPLIES

PROVINCIAL ADMINISTRATION: WESTERN CAPE

TENDER No.	SUCCESSFULL TENDERER	CONTRACT VALUE	TERM OF CONTRACT	PREFERENCE POINTS
B/WCED: 1919/11 ROUTE 043	P. A. Sefoor, trading as Speedy Vervoerdiens	Year 1: R0,17 Year 2: R0,17 Year 3: R0,17 Year 4: R0,17 Year 5: R0,17	Beginning of 1st School Quarter 2012 to end of 4th School Quarter 2016	94
B/WCED: 1920/11 ROUTE 087	Mr K. P. Oliphant	Year 1: R0,60 Year 2: R0,65 Year 3: R0,70 Year 4: R0,75 Year 5: R0,80	Beginning of 1st School Quarter 2012 to end of 4th School Quarter 2016	93.5
B/WCED: 1921/11 ROUTE 090	Mr K. G. Tobias	Year 1: R0,45 Year 2: R0,50 Year 3: R0,55 Year 4: R0,60 Year 5: R0,70	Beginning of 1st School Quarter 2012 to end of 4th School Quarter 2016	90
B/WCED: 1923/11 ROUTE 115	Mr J. R. O. Swanepoel	Year 1: R0,48 Year 2: R0,55 Year 3: R0,63 Year 4: R0,72 Year 5: R0,83	Beginning of 1st School Quarter 2012 to end of 4th School Quarter 2016	90
B/WCED: 1942/11 ROUTE 126	Mr M. N. Benjamin, trading as Benjamin Bus Service	Year 1: R1,50 Year 2: R1,60 Year 3: R1,63 Year 4: R1,65 Year 5: R1,70	Beginning of 1st School Quarter 2012 to end of 4th School Quarter 2016	94
B/WCED: 1924/11 ROUTE 196	Africa Passenger Services	Year 1: R0,33 Year 2: R0,352 Year 3: R0,352 Year 4: R0,352 Year 5: R0,352	Beginning of 1st School Quarter 2012 to end of 4th School Quarter 2016	98.5
B/WCED: 1925/11 ROUTE 341	Mr L. R. Fortuin	Year 1: R2,80 Year 2: R3,00 Year 3: R3,15 Year 4: R3,25 Year 5: R3,30	Beginning of 1st School Quarter 2012 to end of 4th School Quarter 2016	94
B/WCED: 1926/11 ROUTE 399	Mr J. V. Otto	Year 1: R0,60 Year 2: R0,62 Year 3: R0,64 Year 4: R0,66 Year 5: R0,68	Beginning of 1st School Quarter 2012 to end of 4th School Quarter 2016	96
B/WCED: 1928/11 ROUTE 442	Mr J. V. Otto	Year 1: R0,40 Year 2: R0,41 Year 3: R0,42 Year 4: R0,43 Year 5: R0,44	Beginning of 1st School Quarter 2012 to end of 4th School Quarter 2016	96
B/WCED: 1929/11 ROUTE 479	Nicolaas Albertus Otto	Year 1: R0,45 Year 2: R0,45 Year 3: R0,46 Year 4: R0,47 Year 5: R0,48	Beginning of 1st School Quarter 2012 to end of 4th School Quarter 2016	90
B/WCED: 1930/11 ROUTE 517	Mr D. Boltney	Year 1: R0,60 Year 2: R0,62 Year 3: R0,65 Year 4: R0,67 Year 5: R0,70	Beginning of 1st School Quarter 2012 to end of 4th School Quarter 2016	98

TENDER No.	SUCCESSFULL TENDERER	CONTRACT VALUE	TERM OF CONTRACT	PREFERENCE POINTS
B/WCED: 1914/11 ROUTE 096	Daniels Transport	Year 1: R0,71 Year 2: R0,74 Year 3: R0,77 Year 4: R0,80 Year 5: R0,84	Beginning of 3rd School Quarter 2011 to end of 2nd School Quarter 2016	98
B/WCED: 1915/11 ROUTE 272	WJ Strauss Taxi's	Year 1: R0,53 Year 2: R0,60 Year 3: R0,66 Year 4: R0,76 Year 5: R0,83	Beginning of 1st School Quarter 2012 to end of 4th School Quarter 2016	98
B/WCED: 1916/11 ROUTE 499	M. N. Benjamin, trading as Benjamin Bus Service	Year 1: R0,45 Year 2: R0,47 Year 3: R0,49 Year 4: R0,51 Year 5: R0,53	Beginning of 1st School Quarter 2012 to end of 4th School Quarter 2016	96
B/WCED: 1912/11 ROUTE 606	Twin D Buslines	Year 1: R0,75 Year 2: R0,815 Year 3: R0,879 Year 4: R0,937 Year 5: R0,999	Beginning of 1st School Quarter 2012 to end of 4th School Quarter 2016	97
B/WCED: 1913/11 ROUTE 607	America Busdiens	Year 1: R0,9564 Year 2: R1,998 Year 3: R1,4548 Year 4: R1,7157 Year 5: R2,0595	Beginning of 1st School Quarter 2012 to end of 4th School Quarter 2016	98
B/WCED: 1941/11 ROUTE 049	JJ Mowers	Year 1: R2,20 Year 2: R2,28 Year 3: R2,36 Year 4: R2,44 Year 5: R2,052	Beginning of 1st School Quarter 2012 to end of 4th School Quarter 2016	92
B/WCED: 1943/11 ROUTE 609	JJ Mowers	Year 1: R1,80 Year 2: R1,88 Year 3: R1,96 Year 4: R2,04 Year 5: R2,12	Beginning of 1st School Quarter 2012 to end of 4th School Quarter 2016	96
B/WCED: 1774/11 ROUTE 384	Mr J. S. Jafta	Year 1: R0,80 Year 2: R0,85 Year 3: R0,87 Year 4: R0,90 Year 5: R0,950	Beginning of 1 September 2011 to end of 2nd School Quarter 2016	94
B/WCED: 1904/11 ROUTE 593	Mr J. V. Otto	Year 1: R1,70 Year 2: R1,72 Year 3: R1,74 Year 4: R1,76 Year 5: R1,78	Beginning of 4th School Quarter 2011 to end of 3rd School Quarter 2016	94
B/WCED: 1861/11 ROUTE 052	Mr R. I. J. Booysen	Year 1: R0,35 Year 2: R0,40 Year 3: R0,45 Year 4: R0,55 Year 5: R0,60	Beginning of 3rd School Quarter 2011 to end of 2nd School Quarter 2016	96
B/WCED: 1850/11 ROUTE 391	Mr J. Hanekom	Year 1: R0,55 Year 2: R0,60 Year 3: R0,65 Year 4: R0,70 Year 5: R0,75	Beginning of 3rd School Quarter 2011 to end of 2nd School Quarter 2016	94
B/WCED: 1820/11 ROUTE 125	Mr J. Hanekom	Year 1: R0,74 Year 2: R0,50 Year 3: R0,53 Year 4: R0,56 Year 5: R0,59	Beginning of 3rd School Quarter 2011 to end of 2nd School Quarter 2016	94

TENDER No.	SUCCESSFULL TENDERER	CONTRACT VALUE	TERM OF CONTRACT	PREFERENCE POINTS
B/WCED: 1773/11 ROUTE 377	Mr J. Hanekom	Year 1: R1,05 Year 2: R1,07 Year 3: R1,09 Year 4: R1,11 Year 5: R1,13	Beginning of 3rd School Quarter 2011 to end of 2nd School Quarter 2016	92
B/WCED: 1900/11 ROUTE 437	Mr J. Cronje, trading as Suid Kaap Karweiers	Year 1: R0,80 Year 2: R0,87 Year 3: R0,93 Year 4: R1,00 Year 5: R1,09	Beginning of 1st School Quarter 2012 to end of 4th School Quarter 2016	91
B/WCED: 1779/11 ROUTE 456	Mr W. Hufke, trading as Hufke Vervoerdienste	Year 1: R0,84 Year 2: R0,88 Year 3: R0,97 Year 4: R1,07 Year 5: R1,18	Beginning of 3rd School Quarter 2011 to end of 2nd School Quarter 2016	86
B/WCED: 1775/11 ROUTE 388	Mr J. V. Otto	Year 1: R0,94 Year 2: R0,945 Year 3: R0,95 Year 4: R0,955 Year 5: R0,96	Beginning of 1st School Quarter 2012 to end of 4th School Quarter 2016	96
B/WCED: 1898/11 ROUTE 086	Mr J. Davids	Year 1: R0,65 Year 2: R0,68 Year 3: R0,73 Year 4: R0,76 Year 5: R0,78	Beginning of 1st School Quarter 2012 to end of 4th School Quarter 2016	94
B/WCED: 1743/11 ROUTE 071	Mr J. B. Singh, trading as African Express	Year 1: R0,85 Year 2: R0,95 Year 3: R1,05 Year 4: R1,15 Year 5: R1,25	Beginning of 2nd School Quarter 2011 to end of 1st School Quarter 2016	96
B/WCED: 1816/11 ROUTE 035	Mr A. C. Okkers, trading as Ushlin Trading CC	Year 1: R0,22 Year 2: R0,24 Year 3: R0,25 Year 4: R0,27 Year 5: R0,29	Beginning of 3rd School Quarter 2011 to end of 2nd School Quarter 2016	96.5
B/WCED: 1901/11 ROUTE 458	Mr J. Davids	Year 1: R0,38 Year 2: R0,41 Year 3: R0,43 Year 4: R0,45 Year 5: R0,74	Beginning of 1st School Quarter 2012 to end of 4th School Quarter 2016	94
B/WCED: 1815/11 ROUTE 027	Mr H. Oliver	Year 1: R0,60 Year 2: R0,60 Year 3: R0,66 Year 4: R0,66 Year 5: R0,72	Beginning of 3rd School Quarter 2011 to end of 2nd School Quarter 2016	80

GROOTE SCHUUR HOSPITAL

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

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

BID No.	SUPPLY	CONTRACTOR
ZNQ 921/2011	1 x detector—fetal heart machine, as spec	Glenmed Medical

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT

QUOTATION No.	SUPPLY	REASON
ZNQ 66/2011	Safety shoes—Male and Female	Brainwave Projects 877, trading as D & V Safety
ZNQ 77/2011	Lexmark C500 toners	Sithuthi Trading CC

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: UMGUNGUNDLOVU HEALTH DISTRICT 22

QUOTATION No.	SUPPLY/SERVICE	CONTRACTOR
ZNQ 749/11/12	Colposcopy machine—machine and image capture system	New Medica Endoscopy (Pty) Ltd

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

TENDER No.	ITEM DESCRIPTION	AWARDED COMPANY
ZNQ 907/2011	Short lines (micro space infusion)	DPR Pharmaceutical
ZNQ 909/2011	Swabs taped X-ray detect	Multisurge CC
ZNQ 910/2011	Swabs gauze absorb 100 x 8 ply sterile	Multisurge CC
ZNQ 911/2011	Card test stat site MHGB single used of 25	Inkosi Health Care CC

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: CATHERINE BOOTH HOSPITAL

QUOTATION No.	ITEM DESCRIPTION	COMPANY NAME	AMOUNT
ZNQ 249/11-12	Supply and plant Buffalo Grass including sprinkling/watering for twenty-one days	Mbulazi Multi Projects	R67 368,00

DEPARTMENT OF HEALTH

TENDER No.	DESCRIPTION	SUCCESSFUL BIDDER	PRICE
NDOH: 45/2011-2012	Appointed of a bidder for the supply, delivery and installation of a High Performance Liquid Chromatograph (HPLC) with a bench top hybrid triple quadrupole/linerion trap detector system for the FCL, Pretoria	AB Sclex South Africa (Pty) Ltd	R4 051 115,86

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

BID No.	DESCRIPTION	AWARDED TO	ENQUIRIES
ZNQ 88-2011/12	Warming blanket	Phambili Hospital Product	Mr Dladla, N.C. Tel: (033) 506-7061, Fax: (033) 506-0058

DEPARTMENT OF HEALTH: WESTERN CAPE

TENDER No.	DESCRIPTION	NAME OF SUCCESSFUL BIDDER	BID PRICE (INCLUDING VAT)	HDI PREFERENCE POINTS CLAIMED
WCDOH 259/11 K	Supply, delivery, installation, demonstration and commissioning of four anaesthetic machines with monitoring for use in Khayelitsha District Hospital	Medhold Medical (Pty) Ltd	R327 567,66 each	Black Equity: 0.44 Black Women Equity: 0.32 Equity disabled: 0 Province Based: 3

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

QUOTATION No.	SUPPLY/SERVICE	AWARDED TO	CONTACT
ZNQ 383/2011/12	Domestic appliances—Cutlery/ crockery	Labomama Co Operative	Mr Pasta Khumalo, Tel: (034) 982-2111, Ext. 268

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

QUOTATION No.	DESCRIPTION	COMPANY AWARDED	AMOUNT
ZNQ 02/10/2010	Food carts and trays	Allied Catering	R66 328,27

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

QUOTATION No.	SUPPLY & DELIVER	CONTRACTOR
571/11/12	6 100 ℓ of diesel fuel	Khoshana Trading Enterprise

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

QUOTATIONS No.	ITEM DESCRIPTION	CONTRACTOR
ZNQ 31/2011-2012	Needles 20 g x 1½" Autosafe (0,90 x 40 mm)	Duromed CC
ZNQ 32/2011-2012	Needles 21 g x 1½" Autosafe (0,80 x 40 mm)	Duromed CC
ZNQ 33/2011-2012	Needles 22 g x 1½" Autosafe (0,70 x 40 mm)	Duromed CC
ZNQ 34/2011-2012	Needles 23 g x 1½" Autosafe (0,60 x 40 mm)	Duromed CC
ZNQ 51/2011-2012	Installation of condo cans in places around Benedictine Hospital	Mdibi Transport
ZNQ 51/2011-2012	Distribution of condo cans in places around Benedictine Hospital	Afikamachunu Construction

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: TONGAAT COMMUNITY HEALTH CENTRE

BID No.	SUPPLY	COMPANY AWARDED
ZNQ 342	Supply and install signage for the whole institution	Tae Marketing and Event Management
ZNQ 343	Renovation of offices	Northern Industrial
ZNQ 344	Painting of the institution	East Coast Distributors
ZNQ 345	Cleaning and painting of roof	East Coast Distributors

DEPARTMENT OF TRANSPORT, PROVINCE OF KWAZULU-NATAL

SISONKE REGION	
CONTRACT	BIDDER
ZNB 3072	Sithuthuka Sonke
ZNB 3074	Siyasebenza Trading
ZNB 3077	Siyasebenza Trading
ZNB 1179	Siyasebenza Trading
ZNB 1180	Simano Trading & Projects
ZNB 3081	Distance Star Trading 463 CC

OBONJENI REGION

CONTRACT	BIDDER
ZNB 3084	Emangweni Bus Service
ZNB 3086	Ikhwezi Bus Services
ZNB 3087	Ripple Effect 40 CC
ZNB 3088	Ikhwezi Bus Services

UTHUKELA REGION

CONTRACT	BIDDER
ZNB 1147	Breakthrough Investments CC
ZNB 1148	Breakthrough Investments CC
ZNB 1149	Breakthrough Investments CC
ZNB 1150	Umncedi Transport Services
ZNB 1151	Breakthrough Investments CC
ZNB 1152	Amathomo Transport Services

PINETOWN REGION

CONTRACT	BIDDER
ZNB 1141	Ikhwezi Bus Service
ZNB 1142	Thembeka Coaches CC
ZNB 1143	Wanda Financial Consultants CC
ZNB 1144	Wanda Financial Consultants CC

VRYHEID REGION

CONTRACT	BIDDER
ZNB 1187	Emondlo Bus Service (Pty) Ltd
ZNB 1188	Uthungulu Bus Line
ZNB 1189	Emondlo Bus Service (Pty) Ltd

UMGUNGUNDLOVU REGION

CONTRACT	BIDDER
ZNB 3065	Mtabalasi Transport Logistics
ZNB 3066	Mtabalasi Transport Logistics
ZNB 3067	Mtabalasi Transport CC Logistics

UMLAZI REGION

CONTRACT	BIDDER
ZNB 1182	Ikhwezi Bus Service
ZNB 1183	Wanda Financial Consultants CC
ZNB 1184	Ikhwezi Bus Service

UGU REGION

CONTRACT	BIDDER
ZNB 3068	NN & NM Trading
ZNB 3069	Green Flash Trading
ZNB 3085	Green Flash Trading

EMPANGENI REGION

CONTRACT	BIDDER
ZNB 1153	Land Liner Trading CC
ZNB 1154	Coral Blue Trading 115
ZNB 1156	Uthungulu Bus Service
ZNB 1157	Ikhwezi Bus Service

AMAJUBA REGION

CONTRACT	BIDDER
ZNB 1112	Paracouch CC, trading as Vuka
ZNB 1113	Mtabalasi Transport Logistics
ZNB 1114	Mtabalasi Transport Logistics

ILEMBE REGION

CONTRACT	BIDDER
ZNB 1190	Greater Ilembe Public Transport & Logistics
ZNB 1191	Maphumulo Mail Services (Pty) Ltd

UMZINYATHI REGION

CONTRACT	BIDDER
ZNB 1110	Greater Ilembe Public Transport & Logistics
ZNB 1111	Emangweni Bus Service CC
ZNB 1116	Umphakathi Transport CC
ZNB 3064	Emangweni Bus Service CC

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

BID No.	SUPPLY	CONTRACTOR
ZNQ 5007/10/11	Supply and install glass	Kheyi Trading
ZNQ: ME 852/08/11	Pedal bins	Regency Office Furniture

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

AMENDMENT OF CONTRACTOR			
QUOTATION No.	AWARD OF QUOTATION	CONTRACTOR	CONTACT PERSON
ZNQ 251/11/12	Fumigation of pest for the period of 6 months contract (Itshelejuba Hospital)	**Dumile Cleaning and Construction**	Mhlongo Mandlenkosi Ext. 158

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: CENTRAL SUPPLY CHAIN MANAGEMENT DIRECTORATE

BID No.	SUPPLY	CONTRACTOR
ZNB 9118/2010-H	2 x blood gas monitors, gas and metabollic analysers with co-oximeter and printer: Edendale Hospital	Siemens Healthcare Diagnostics

INTERNATIONAL TRADE ADMINISTRATION COMMISSION OF SA (ITAC)

BID No.	DESCRIPTION	BIDDER	PRICE	PRICE POINTS	HDI POINTS	TOTAL SCORES
02/2011/2012	Travel management services	Travel with Flair	R2 207,00 (basket of services)	90	4.61	94.61

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

QUOTATION No.	SUPPLY	CONTRACTOR	PREFERENCE POINTS CLAIM	BRAND NAME	PRICE	DELIVERY PERIOD
ZNB 17/11-12	Pencil point spinal needle with introducer 26 g x 4 000	Multisurge	90	E Med	R36 480,00	3 months
ZNB 47/11-12	Remove and replace 40, Cobra 22 star 111-20 bath taps	Turbomax 33CC	0	Cobra	R188 100,00	4 to 6 weeks
ZNB 51/11-12	Cannula IV safety with port, 18 g x 15 000 units	Duromed CC	80.06	Polymedicure	R88 920,00	1 week
ZNB 52/11-12	Cannula IV safety with port, 20 g x 15 000 units	Duromed CC	80.06	Polymedicure	R88 920,00	1 week
ZNB 54/11-12	Repair ceiling boards in Male Medical Ward toilets	Turbomax 33 CC	0	Nil	R17 932,00	2 weeks
ZNB 56/11-12	Drill battery operated for orthopaedics x 1	Duromed CC	-140.54	De Soutter	R188 100,00	4 to 6 weeks
ZNB 57/11-12	Drill (electric for large and small bones) x 1	Duromed CC	-182.2	De Soutter	R193 800,00	4 to 6 weeks
ZNB 58/11-12	Mutton, beef and processed meats	Labomama Co-operative	96.16	LC	R155 920,00	2 months
ZNB 60/11-12	Chicken	Labomama Co-operative	96.16	Goldi, Rainbow, Day Break	R162 000,00	6 months

CORRECTION OF AWARD OF BIDS

QUOTATION No.	SUPPLY
ZNB 28/11-12	Melamine crockery
ZNB 29/11-12	Central Venus Catheterization sets, single lumen: 14 g x 300
ZNB 30/11-12	Central Venus Catheterization sets, single lumen: 16 g x 300
ZNB 32/11-12	Maindonald traction
ZNB 49/11-12	Maintenance material
ZNB 53/11-12	Insulin pen needle 30 g, 750 boxes of 100
ZNB 61/11-12	Pauper burial

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

QUOTATION No.	*SUPPLY*	*CONTRACTOR*
ZNQ 1193/2011	Lease cost routers	Huge Telecom
ZNQ 1194/2011	Clear garbags	Ace Plastics
ZNQ 1195/2011	Sale and harvesting of silver	Virgo Metals
ZNQ 1196/2011	Sale of old X-ray films	National Precious Metal
ZNQ 1198/2011	Re-cycle waste paper	DP Waste Management
ZNQ 846/2011	Pauper burials	Marriannhill Funerals

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

BID No.	ITEM DESCRIPTION	COMPANY NAME
ZNQ 1471/11/12	600 boxes, red laser labels on A4 sheets size 70 x 37 mm	Allenco Medical
ZNQ 1288/11/12	450 m² replacing of peeling and damaged floor tiles with floor vinyl sheeting in Ward A5, as per scope of work	Mzonsundu Trading
ZNQ 1520/11/12	Building new chronic medicine dispensary in ward D4, as per scope of work	Father & Kids Logistics
ZNQ 1291/11/12	450 m² replacement of peeling and damaged floor tiles with floor vinyl sheeting, as per scope of work	B.K. Nzuza Trading
ZNQ 1441/11/12	Felling and removal of 24 trees and 9 wild banana trees and poisoning of stubs within hospital	Nofothoza Equipment Hire
ZNQ 978/11/12	50 units, cleaning trolleys janitorial	Prime Chemicals
ZNQ 1120/11/12	450 m² replacement of peeling and damaged floor tile with floor vinyl sheeting in Ward A1	Uminikelo Wethu Trading
ZNQ 606/11/12	Welding material and hand wash soap grith or laminal	FBI Communication
ZNQ 1231/11/12	*3 units, replacement (supply & fit) of entrance doors with automatic alu-*minium glass doors and main entrance double door with similar to the existing one Wards P1 and P2	*BK Nzuza Trading*
ZNQ 1121/11/12	450 m² replacement of peeling and damaged floor tiles, with floor vinyl sheeting in Ward A2	Udumo Business Enterprise
ZNQ 1290/11/12	450 m² replacing of peeling and damaged floor tiles with floor vinyl sheeting in Ward B1	Cyemes Contractors
ZNQ 1123/11/12	450 m² replacement of peeling and damage floor tiles with floor vinyl sheeting in Ward A3	Udumo Business Enterprise
ZNQ 1289/11/12	450 m² replacing of peeling and damaged floor tiles with vinyl sheeting in Ward A6	BK Nzuza Trading
ZNQ 1122/11/12	450 m² replacement of peeling and damaged floor tiles with floor vinyl sheeting in Ward A4	Mpilwenhle Co-Op

AMENDMENT OF BID

BID No.	ITEM DESCRIPTION	COMPANY NAME	COMMENT
ZNQ 1094/11/12	Dressing emulsion adaptic wound layer 75 x 400 mm	**Dinaledi Medical**	This bid was awarded on the **18-11-2011** on the bid award or tender bulletin, tender bulletin reflects that Chubb Fire Security won this tender which was an error on the tender bulletin, this was won by **Dinaledi Medical**

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: ZULULAND HEALTH DISTRICT

QUOTATION No.	DESCRIPTION	CONTRACTOR
ZNQ 49/2011	– Chase the walls, supply and install electricity with the necessary fittings at the clinic and nurses' home – Trenching and backfilling, supply and lay an electrical cable from Eskom Pole to the clinic – Distribution board with circuit breakers	Dabile Trading Enterprises

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

QUOTATION No.	SUPPLY	COMPANY NAME
ZNQ 1476/11-12	Trancutaneous electrical nerve	Mediotronics KZN
ZNQ 1477/11-12	Physiotherapy combination unit—ultrasound and interferential	Mediotronics KZN
ZNQ 1479/11-12	Physiotherapy traction unit with bed and head	Mars Healthware
ZNQ 1512/11-12	Haemoglobinometer-Electric portable	Multisurge CC
ZNQ 1534/11-12	Monitor multiparameter—ECG; NIBP Temp & SPO2	Glenmed
ZNQ 1550/11-12	Cardiotocograph—twin monitoring	Dynalife Healthcare and Medical
ZNQ 1517/11-12	Cardiotocograph—single	Dynalife Healthcare and Medical
ZNQ 1614/11-12	Electrocardiograph—12 channel ECG Recorder	Duromed CC

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

QUOTATION No.	SUPPLY	CONTRACTOR
ZNQ 321/11	Mutton cubed—B1—fat code	Labomama Co-Op
ZNQ 322/11	Beef quarters, steak, mince & beef sausages	Umthombo Trading
ZNQ 323/11	Frozen foods & cheese	Labomama Co-Op
ZNQ 324/11	Low fat milk, maas and juice	BNS Trading
ZNQ 325/11	Bread	BNS Trading
ZNQ 326/11	Fresh fruits and vegetables	Qubees Trading
ZNQ 327/11	Pauper burial	Isipingo Funeral

DEPARTMENT OF DEFENCE: SIMON'S TOWN PROCUREMENT SERVICE CENTRE

BIDS RECEIVED (RESPONSES FROM SUPPLIERS) FOR CLOSING DATE 7 NOVEMBER 2011

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

SER No.	BID No.	BIDDERS/SUPPLIERS THAT SUBMITTED BIDS IN RELATION TO THE FOLLOWING
4.	SPSC/B/076/2011	1. Becto Trading 2. Datum Distributors 3. Filter Systems 4. Landmark Logistics 5. Maverick Trading 170 CC 6. Ngaphaya Y2K10 Trading 7. Siyavuya Hygiene and Maintenance 8. Stocklog CC 9. Track Mechanical Services

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

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

BIDS RECEIVED (RESPONSES FROM SUPPLIERS) FOR CLOSING DATE 7 NOVEMBER 2011

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

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

SER No.	BID No.	BIDDERS/SUPPLIERS THAT SUBMITTED BIDS IN RELATION TO THE FOLLOWING
1.	SPSC/BC/013/2011	1. Imvusa Trading 1581 2. Seasons Find 740/Trucon 3. Southern Ambition/Moos Enterprises 4. Kholekilf Cleaning Services
2.	SPSC/BC/015/2011	1. Gijima Ast Holdings 2. Sizwe Africa IT Group 3. Ubuntu Technologies
3.	SPSC/B/077/2011	1. Stocklog CC
4.	SPSC/B/078/2011	1. Becto Trading 2. Cape 24 Industrial Supplies 3. Datum Distributors 4. Filter Systems 5. Ilsana Trading 6. Ngaphaya Y2K10 Trading 7. Siyavuya Hygiene and Maintenance 8. Stocklog CC 9. Track Mechanical Services
4.	SPSC/B/079/2011	1. Earl Lewis Traders 2. Fg Syster/Angel Bakeries 3. Kleins Business Services 4. Larisa Trading Enterprise 5. Mkhomazi Investments 6. Ngaphaya Y2K10 Trading 7. Siyavuya Hygiene and Maintenance 8. Support and Services
5.	SPSC/B/080/2011	1. Como Electrical and Commodities 2. Fg Syster/Angel Bakeries 3. Fluvalve Marine 4. Misty Marine Supplies 5. Stocklog CC 6. Track Mechanical Services
6.	SPSC/B/081/2011	1. Africa Compass Trading 2. Balco Auto Coating Cape 3. Barrier Free General Trading 4. Beadica 417/Phat Projects 5. Como Electrical & Commodities 6. Earl Lewis Traders 7. Essential Office Supplies 8. Fs Burt/Rampant Glass 9. GMNC Logistics 10. ImraSecurity Services 11. Ithuba Paints 12. Larisa Trading Enterprises 13. Marindec Paints 14. Porthens Library Services 15. Prominent Paints 16. Siyavuya Hygiene & Maintenance 17. Sizisa Ukhanyo Trading 18. Sizwe Paints 19. Take Note Trading 35 20. Umsowethu Africa Trading Services 21. Xeracote/Olympia International

DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM

No.	TENDER No.	DESCRIPTION	SERVICE PROVIDER	AMOUNT
1.	SS-KZN7/1/6/3 (328) 3P	Supply, delivery and installation of an irrigation pump and pipeline and Nxamalala	Mervyn's Irrigation	R736 781,56
2.	SS-KZN7/1/6/3 (334) 3V	Construction of a jacked pipeline for the use as a sleeve for sewerage outfall in Vryheid	Pipe Jack Gauteng (Pty) Ltd	R872 202,14

No.	TENDER No.	DESCRIPTION	SERVICE PROVIDER	AMOUNT
3.	SS-KZN7/1/6/3 (333) 3P	Supply and delivery of a new Bell 125/Equivalent cane loader for Sithuthele Land Trust	Mawise General Trading (Please note that the service provider has since withdrawn from supplying the mentioned item	R548 340,00

Note: The Department of Rural Development and Land Reform has the right to appoint a service provider for more than one project.

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: PORT SHEPSTONE PROVINCIAL HOSPITAL

QUOTE No. ZNQ	DESCRIPTION	SUCCESSFUL BIDDER	PREF. POINTS CLAIMED	BRAND NAME	PRICE	DELIVERY PERIOD
G40/1011	Tourniquet pneumatic	Surgimed Hospital Supplies CC	82.50	VBM 11-15-550	R40 600,32	Ex-stock
PSH16/1112	Dental chair	Wright Milners Dental (Pty) Ltd	70.66	Fona 1000 S	R55 000,00	4—6 weeks
PSH19/1112	Continuous irrigation operating hysteroscope	Karl Storz Endoscopy (Pty) Ltd	80.00	Karl Storz	R52 539,79	Ex-stock or 6—8 weeks
PSH20/1112	Electrocardiograph 12 Channel	Duromed CC	87.90	Contec ECG1200G	R41 952,00	4—8 weeks
PSH21/1112	Resectoscope set	Karl Storz Endoscopy (Pty) Ltd	80.00	Karl Storz	R52 786,00	Ex-stock or 6—8 weeks

PROVINCIAL ADMINISTRATION: WESTERN CAPE: DEPARTMENT OF CULTURAL AFFAIRS AND SPORT

BID No.	DESCRIPTION	AWARDED BIDDER	PRICE (VAT INCL)	POINTS CLAIMED FOR HDI'S	POINTS CLAIMED FOR RDP GOALS
CAS 05/2011	Bid for the production and supply of provincial heritage badges to Heritage Western Cape	Wilfred Jewell Consultancy CC	Price depends on the number and different colurs of badges	10	6
CAS 06/2011	Bid for the provision of cricket apparel to the club development component of the Department of Cultural Affairs and Sport	Cape Town Sportswear	R282 480,00	4.4	7

B. RESULTS OF TENDER INVITATIONS

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

SERVICES

DEPARTMENT OF CORRECTION SERVICES

No.	TENDER BID No.	TENDER BID DESCRIPTION	CONTRACT No.	SUCCESSFUL BIDDER'S NAMES	PREFERENCE CLAIMED	CONTRACT VALUE	CONTRACT DURATION	CONTRACT COMPLETION DATE
					Weighing % as per BBBEE Act			
1	AIDC T11/2011	Solar Geysers Installation Skills Training Programme	AIDC/AFR001/ 1112	Africa International Training Facilities (Pty) Ltd	5%	R585 210,00	4 months	29 February 2012

PROVINCIAL ADMINISTRATION: WESTERN CAPE: DEPARTMENT OF HUMAN SETTLEMENTS

REF No. & REGION	DESCRIPTION	BIDDER
HS 50/2011/2012/R (Cape Winelands)	The appointment of a professional resource team (PRT) for municipal planning and implementation support to the Western Cape Provincial Human Settlements Department and Municipalities within specific regional areas	Jubelie Joint Venture
HS 51/2011/2012/R (West Coast)		Planning Partners
HS 53/2011/2012/R (Eden)		SSI Consulting Engineers & Environmental Consultants
HS 55/2011/2012/R (Metropolitan Area)		Lukhozi Consulting Engineers

DEPARTMENT OF TRADE AND INDUSTRY—PRETORIA

TENDER No.	DESCRIPTION	NAME OF BIDDER	PRICE
DTI 03/10-11/1	Appointment of a research service panel, for a two year period	Underhill Investment Holding CC	HDI: 4 Women: 4 Disability: 0
		National Skills Research Agency (NASRA)	HDI: 0 Women: 0 Disability: 0
		Genesis Analytics (Pty) Ltd	HDI: 0.8 Women: 0.6 Disability: 0

TENDER No.	DESCRIPTION	SUCCESSFULL TENDERER	TOTAL BID PRICE	PREFERENCE POINTS CLAIMED
DTI 10/11-12	Appointment of a service provider to assist the Department of Trade and Industry to develop an integrated information and knowledge management strategy and its implementation plan	Knowlead Consulting & Training, trading as Knowledge Leadership Associates	R893 500,00	HDI: 0 Women: 0 Disability: 0

DEPARTMENT OF PUBLIC WORKS

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	QUERIES, CONTACT
KM23/11	Kimberley SANDF: SAHMS: Repairs and renovations to transport park	Coalition Trading 1136	R790 915,00	Ms G. Aysen Tel: (053) 838-5221

KZN DEPARTMENT OF PUBLIC WORKS: SOUTHERN REGIONAL OFFICE

BID No.	SERVICE	CONTRACTOR	TENDER AMOUNT	CONTRACT PERIOD
ZNTM00617 W	Umzimkhulu Hospital: Air conditioning and ventilation installation to psychiatric ward	Rovac Engineering	R9 139 807,73	6 months

FREEDOM PARK

BID No.	BID DESCRIPTION	SUCCESSFUL BIDDER	TOTAL AMOUNT
FP 03.1/11 HK	Appointment of a service provider/film maker to produce six (6) interpretive films for the Freedom Park	Kevin Harris Production	R3 790 542,00

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

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

BID No.	SERVICE	BIDDER
ZNTU 00973 W	kwaMnyayiza High School: Replace roof covering to 5 classrooms. *Replace, doors, windows and repairs to verandahs to 7 classrooms*	RGZ Projects JV Fikakuqala Trading
ZNTU 00046 W	Ntambanana Clinic: Maintenance and upgrading programme: Phase 1 x 2	Qiniseka Construction
ZNTU 00518 W	Sawoti Primary School: Upgrade and repairs to administration block and two other blocks	Qiniseka Construction
ZNTU 01007 W	Mbongolwane Hospital: New pharmacy	Makhathini Project

DEPARTMENT OF PUBLIC WORKS: MIDLANDS REGION

BID No.	SERVICE	BIDDER
ZNTL 01691 W	Nquthu: Ntinini Clinic: Additional staff accommodation	Limako Construction CC
ZNTL 01682 W	Newcastle: Newcastle Child and Youth Centre: Hostels, dining room, laundry and offices complete repair and renovations	Rambros Construction CC
ZNTL 00109 W	Winterton: Emmaus Hospital: New out patient's department, casualty/trauma unit, maternity department and related facilities	GVK Siyazama Building Contractors
ZNTL 00345 W	Weenen: Cecilia Primary School: New admin block, media centre, multipurpose classrooms, Grade R classroom, 9 classrooms, three toilet blocks and fencing	Siyaxhasana Construction CC
NB: All contract awards are subject to no appeals lodged within 5 working days from date of this advertisement.		

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: CENTRAL SUPPLY CHAIN MANAGEMENT DIRECTORATE

BID No.	SERVICE	CONTRACTOR
ZNB 9142/2011-H	Request for proposal for development and implementation of quality management system for KwaZulu-Natal College of nursing and its Nursing Education Institutions in KwaZulu-Natal Department of Health	Revworth Management Consultants

KZN DEPARTMENT OF PUBLIC WORKS: SOUTHERN REGIONAL OFFICE

BID No.	SERVICE	CONTRACTOR	TENDER AMOUNT	CONTRACT PERIOD
ZNTM00617 W	Umzimkhulu Hospital: Air-conditioning and ventilation installation to psychiatric ward	Rovac Engineering	R9 139 807,73	6 months

DEPARTMENT OF PUBLIC WORKS: ETHEKWINI REGIONAL OFFICE

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

BID No.	SERVICE DESCRIPTION	AWARDED BIDDER
ZNTD 01390 W	KZN: Phoenix: Stanmore Secondary School: Repairs and renovations	Kwambanjwa Carpentry & Construction Services
ZNTD 01749 W	KZN: Durban: King George V Hospital: New Psychiatric Hospital, Helistop, Taxi Rank and upgrade to existing Water Reservoir	Daveram Construction (Pty) Ltd, trading as Armstrong Construction
ZNTD 02086 W	KZN: Durban: Inanda "C" Community Clinic: Phase 1 Expansion Comprising Two Slab and Column Structures for Future Upper Levels	Zikhulise Cleaning Maintenance and Transport CC
ZNTD 016526 W	KZN: Durban: Public Service Training Academy: Lift rehabilitation	Kone Elevators SA

DEPARTMENT OF PUBLIC WORKS: ETHEKWINI REGION

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

BID No.	SERVICE DESCRIPTION	AWARDED BIDDER
ZNT 2734 W	KZN: Kwadukuza: Proposed hire of office accommodation for the Department of Education	Greenville Trading 89 CC

DEPARTMENT OF AGRICULTUREL, FORESTRY AND FISHERIES

BID No.	DESCRIPTION	AWARDED TO
MLRF 088	Procurement of the services of a ship manager for the manning, management and maintenance of the research and fisheries patrol vessels	Sekunjalo Marine Services Consortium
MLRF 092	Hiring of a service provider to provide the branch: Fisheries Management with radio communication for compliance stations along the South African Coast for a period of two years	MTN Service Provider (Pty) Ltd

DEPARTMENT OF MINERAL RESOURCES

TENDER No.	DESCRIPTION	PRE-QUALIFIED COMPANIES	FURTHER INFORMATION
DMR/017/2011/12	Re: Invitation of bids for the pre-qualification of service provider to render audio visual services as and when required by the DMR for 2 years, subject to annual review	I-Line Films Sobethu Properties Bathale Media	Mr L. Masiza Tel: (012) 444-3029 Fax: (012) 444-3131
DMR/018/2011/12	Re: Invitation of bids for the pre-qualification of service provider to render marketing and promotional material services as and when required by the DMR for 2 years, subject to annual review	Los Pepes Investments (Pty) Ltd Kashan Advertising CC Busi Ntuli Communications	Mr L. Masiza Tel: (012) 444-3029 Fax: (012) 444-3131
DMR/016/2011/12	Re: Invitation of bids for the pre-qualification of service providers to render photographic services as and when required by the DMR for 2 years, subject to annual review	I-Line Films Busi Ntuli Communications Bathale Media	Mr L. Masiza Tel: (012) 444-3029 Fax: (012) 444-3131

GAUTENG DEPARTMENT OF EDUCATION

TENDER No.	DESCRIPTION OF TENDER	SUPPLIER AWARDED TO	CONTRACT VALUE PER SUPPLIER	CONTRACT START DATE	CONTRACT PERIOD
GT/GDE/023/2011	Supply and delivery of practical assessment tasks resources for Hospitality, Consumer and Tourism studies for Gauteng Department of Education (GDE)	• Esizwe Technology • Bridging The Gap Trading • Shinning Future and Projects 365 CC • Green Grass Communications • Reakotula Trading Enterprise	R1 004 003,80 R1 116 664,00 R1 175 520,00 R724 836,60 R3 514 922,75	01-12-2011	28-02-2012

GAUTENG FUND PROJECT OFFICE

GT/GFPO/067/2011	Appointment of a list of pre-qualified legal advisory service providers to render legal support to the Gauteng Fund Project Office (GFPO) on Specialised Legal Matters	• Cliffe Dekker Hofmeyer Inc (CDH) • Della Levinston & Associates (Pty) Ltd • Mncedisi Ndlovu & Sedumedi Attorneys • Ledwaba Mazwai Attorneys • Werkmans Incorporated • Bowman Gilfillan Attorneys • Koikanyang Incorporated • Moepagauta Consulting 18 CC, trading as Madlanga & Partners	N/a	01-12-2011	30-11-2014
GT/GFPO/068/2011	Feasibility study to develop a Gauteng Land Development Fund	• Regiments Capital (Pty) Ltd	R2 280 000,00	01-11-2011	Ad Hoc

C. TENDER INVITATIONS FINALISED

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

DCS 8/2011	DMR/016/2011/12	DMR/018/2011/12	DMR/017/2011/12

D. TENDER INVITATIONS CANCELLED

HP11/067—Appointment of a service provider for the provision of mentorship services on the EPWP Vuk'uphile Labour Intensive Construction.

HP11/62—Appointment of a service provider for the mentorship on the EPWP Vu'kuphile Learnership Programme for Ekurhuleni Metropolitan Municipality in the Gauteng Province.

DOC/10/2011/12HRM—Appointment of a service provider to design, develop and implement a Leadership Development Programme for SMS members in the Department.

4.4.12.4/13/11—Appointment of blasting contractor/s to set up and detonate fuel explosions for the control of quelea, for a period of one (1) year.

4.4.12.4/1/11—The appointment of a service provider for the Silvicultural Services to take place at Phiphidi, Voorspoed and Rossbach in Limpopo Province, for a period of one year.

FP 03.2/11 HK—Appointment of a service provider/film maker to produce archival/documentary films for the Freedom Park.

FP 03.3/11 HK—Appointment of a service provider/film maker to produce filmed interview for the Freedom Park.

FP 04/11 ICT—Appointment of a service provider for the design, supply, fully implement and support a Building Management System (BMS).

ZNB 3340/2011-H—Cleaning of buildings and offices: King George V Hospital.

ZNB 9148/2011-H—Supply of heavy duty polished stainless steel airport chairs: Port Shepstone Hospital.

GT/GDE/40/2011—Development of the Gauteng Department Education School Maintenance System (ROSTER) Upgrade using SAP SRM.

W 0206-WTE—Asset management support to the National Water Resourses Infrustructure Branch.

ZNQ 1548/11-12—Continuous positive airway pressure system-nasal. **Reason:** On contract.

ZNQ 1541/11-12—*Intensive care crib-infant.* ***Reason:*** *On contract.*

ZNQ 1536/11-12—Phototherapy units, visible light. **Reason:** On contract.

ZNQ 1546/11-12—Warmer infant (fixed).**Reason:** On contract.

ZNQ 1544/11-12—Warmer infant (mobile).**Reason:** On contract.

ZNQ 1549/11-12—Monitor apnoea. **Reason:** On contract.

19/1/9/1/20TV (11)—Conversion of fifteen (15) Isuzu FSR700 and five (5) Isuzu NPR400 chassis cabs into prisoner trucks.

MLRF 091—Appointment of a service provider to provide personnel for the monitoring of commercial fish catches at designated landing sites along the S.A. Coastline and on Board Fishing Vessels.

GT/GDE/011/2011—Delivery, installation and commissioning of practical assessment tasks resources for Electrical and Mechanical Technology for GDE.

DEPARTMENT OF SPORT AND RECREATION, SOUTH AFRICA

CANCELLED TENDER

Bid No: 1/8/5/2 (Bid 007/2010)

Description: Appointment of a capable service provider for the purchase of two official vehicles for the Department of Sport and Recreation, South Africa.

To all suppliers that bidded for the above-mentioned tender.

Please note: The tender was **not** awarded due to non responsive bids that were submitted.

NATIONAL HEALTH LABORATORY SERVICE

CANCELLED TENDERS

The following tenders have been cancelled:

Tender No. 002/11-12 — Request for proposal for telecommunications management system & maintenance service solution.

Tender No. 013/11-12 — Supply of corporate uniforms for specialist nurses, phlebotomists, receptionists, messengers/drivers.

NHLS apologises for the inconvenience. All tender refund queries can be directed to: Irene Strydom, Tel: (011) 386-6250 or Irene. strydom@nhls.ac.za

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SEDIBENG COLLEGE FOR FURTHER EDUCATION AND TRAINING

CENTRAL OFFICE, HEIDELBERG, SEBOKENG, VANDERBIJLPARK, VEREENIGING

TENDER NOTICE: STEEL CONSTRUCTION: **SCS3/2011**

Sedibeng College hereby cancels the invitation to quote on above tender. There will be no briefing session as Sebokeng Campus on Monday, 12-12-2011.

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

NATIONAL HOME BUILDERS REGISTRATION COUNCIL (NHBRC)

ERRATUM

INVITATION TO SUBMIT A PROPOSAL ON MARKETING AND COMMUNICATION SERVICES: MCS RFP 1080/2011

TENDER No. NHBRC MCS/1080/2011

Request for proposal to provide Marketing and Communications Services for the NHBRC refers:

Notice No. **NHBRC MCS 1080/2011** that was advertised on the 2nd December 2011. Please be advised that it has been withdrawn/postponed until further notice.

We apologise for any inconvencience caused.

Enquiries: Thobile Mgidi, Tel: (011) 317-0240 or E-mail: thobilem@nhbrc.org.za

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DEPARTMENT OF HEALTH, KWAZULU-NATAL

PORT SHEPSTONE PROVINCIAL HOSPITAL

CANCELLATION

ANNEXURE C

Supply/Service:	Bronchoscope—fibre optic—paediatrics, as per H.T.S. Specification No. S29/Surgical UMDNS: 11856.
Bid No:	**PSH 17/1112.**
Contact person:	Mrs H. I. Roetz, Tel: (039) 688-6239. E-mail: heather.roetz@kznhealth.gov.za

ANNEXURE 1

ADDRESS LIST

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

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2 The Director-General: Public Works (Head Office), Private Bag X65, Pretoria, 0001 or 121 CGO Building, Ground Floor, North Wing, corner of Church and Bosman Streets, Pretoria. (Entrance: Church Street).

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

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

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

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4 Department of Public Works (Durban), Room 8, West (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

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

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

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6 National Department of Public Works, Johannesburg Regional Office, 78 De Korte Street, corner of De Korte and De Beer Streets, Private Bag X3, Braamfontein; bids/tenders to be deposited in the tender/bid box at the main entrance at the Ground Floor at 78 De Korte Street, Braamfontein.

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

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

Enquiries:	Ms G. Aysen/F. Lemmetjies Tel: (053) 838-5221/5273, Fax: (053) 838-5231/2/5290	**Office hours:**	07:30–12:45 and 13:30–16:00 Mondays to Fridays

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9 Department of Public Works (Port Elizabeth), Room 292, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth, 6056, or Private Bag X3913, North End, 6056; or deposited in the tender box at Box 1–4, Room 293–296, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth.

Enquiries:	Ms M. Carolus/Mr PN. Blouw Tel: (041) 408-2035/2033/2076 Fax: (041) 487-2209/484-4919	**Office hours:**	08:00–12:45 and 13:30–15:30 Mondays to Fridays

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

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

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

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

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

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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:***
Delien Burger
Tel: (012) 314-2410/(012) 323-3831
Bid procedures: M. Mlondobozi/G. Storey
Tel: (012) 314-2861/2464
Fax: (012) 323-3831

Office hours: 07:45–16:15
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:***
Ms Ntombifuthi Nala/Letticia Masia
Tel: (012) 314-2226/2823
Bid procedures: M. Mlondobozi/G. Storey
Tel: (012) 314-2861/2464
Fax: (012) 323-3831

Office hours: 07:45–16:15
Mondays to Fridays

20B 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:***
Frank Theunissen
Tel: (012) 314-2804
Bid procedures: M. Mlondobozi/G. Storey
Tel: (012) 314-2861/2464
Fax: (012) 323-3831

Office hours: 07:45–16:15
Mondays to Fridays

20C 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:***
Terry Vandayar/Kelebogile Thulare
Tel. (012) 314-2106/2121
Bid procedures: M. Mlondobozi/G. Storey
Tel. (012) 314-2861/2464
Fax (012) 323-3831

Office hours: 07:45–16:15
Mondays to Fridays

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

Enquiries: See tender description

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

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32 The Head: Sport and Recreation South Africa, No. 66 Regent Place Building, cnr Queen & Vermeulen Streets, Pretoria, 0001 or Private Bag X896, Pretoria, 0001; or deposited in the tender box at the entrance, Regent Place Building, cnr Queen & Vermeulen Streets, Pretoria, 0001.

Enquiries: *Technical:* Tel: (012) 304-5105
Tender enquiries:
Phindile Makhanya
Tel: (012) 304-5240
www.srsa.gov.za

Office hours: 07:45–16:15
Mondays to Fridays

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60 Department of Rural Development and Land Reform: Office of the Chief Registrar of Deeds, 184 Jacob Maré Street, Pretoria, or Private Bag X833, Pretoria, 0001; or deposited in the tender box in the foyer of the South Block, Old Building, 184 Jacob Maré Street, Pretoria.

Enquiries: See tender description

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

68 The Director-General: Department of Environmental Affairs and Tourism, Second Floor, Fedsure Forum, 315 Pretorius Street, Pretoria, 0002, or Private Bag X447, Pretoria, 0001; or deposited in the tender box at main entrance, Second Floor, Fedsure Forum, 315 Pretorius Street, Pretoria, 0002.

Enquiries: Mrs I. J. Lensley
Tel. (012) 310-3558
Fax (012) 320-3328/2682

Office hours: 07:15–15:45
Mondays to Fridays

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

Enquiries: Mr Solomon Bulunga/Mr Kgomotso Seshoka/
Mr Thokozani Mkhonza
Tel: (012) 336-6819/6570/7695, Fax (012) 325-6111

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

110 SA Police Service, 117 Cresswell Road, Silverton, 0127, or Private Bag X254, Pretoria, 0001; or deposited in the tender box at A-Block, First Floor, West Wing, Room 5145.

NB: Prospective tenderers can come and collect the tender documents themselves or can request it by fax.

Enquiries: Mrs J. Kola
Tel: (012) 841-7459, Fax: (012) 841-7574

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

110A SA Police Service, 117 Cresswell Road, Silverton, 0127, or The Divisional Commissioner: Supply Chain Management, The Section Head, Acquisition Management, Private Bag X254, Pretoria, 0001; or deposited in the bid box (All hours—Monday to Sunday) at 117 Creswell Road, Silverton, 0127.

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

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

113 National Department of Public Works, 9th Floor, Nedbank Centre, 30 Brown Street, Nelspruit CBD, 1200, Mpumalanga; or Private Bag X11280, Nelspruit, 1200; or deposited in the tender box at 9th Floor, Nedbank Centre, 30 Brown Street, Nelspruit, 1200.

Enquiries: P. Makgato (Tender Office),
Tel. (013) 753-6312
Fax (013) 755-4276/1705,
E-mail: Petrus.Makgato@dpw.gov.za

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

116 Department of Social Development, Human Science Research (HSRC) Building, Room N354, 134 Pretorius Street, Pretoria, 0001; or Department of Social Development, Private Bag X901, Pretoria, 0001; or deposited in the tender box at Reception, Ground Floor, Human Science Research Council, HSRC Building, 134 Pretorius Street, 0001.

Enquiries: Ms Akhona Mlotywa/Mr S. Ndzalela
Tel: (012) 312-7631/7820
E-mail: akhonamlo@dsd.gov.za/kobusw@dsd.gov.za

Office hours: 07:30–12:03 and 13:00–16:00
Mondays to Fridays

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

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

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

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

324 National Department of Works: Mmabatho Regional Office, Room 106, First Floor, West Gallery, Mega City Shopping Complex, Mmabatho, North West Province, or tenders obtainable from Office 32, Phase 1 NDPW-810 Albert Luthuli Drive, Unit 3, Mmabatho (next to Oasis Complex, Mmabatho "Tusk"), or post or deliver to: The Regional Manager, Mmabatho Regional Office, Private Bag X120, Mmabatho, 2745; or deposited in the tender box at First Floor, West Gallery, Mega City Complex, next to the lift and main entrance.

Enquiries: Mr Badisa Motlhatlhedi
Tel: (018) 386-5308, Fax: (018) 384-1386

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

352 Provincial Administration Western Cape: Transport and Public Works, 9 Dorp Street, Cape Town, 8001; or Private Bag X9078, Cape Town, 8000; or deposited in the tender box in the Foyer, 9 Dorp Street, Cape Town.

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

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

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

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

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

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

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

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

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

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

415 Western Cape Education Department, Grand Central Towers, Lower Plein Street, Cape Town, 8000; or Private Bag X9114, Cape Town, 8000; or deposited in the tender box on Ground Floor, Grand Central Towers, Lower Plein Street, Cape Town.

Enquiries: Mr N. Diedericks/Ms N. Mqadi
Tel: (021) 467-2043 or (021) 467-2777
Fax: (021) 467-2810

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

415A Western Cape Education Department, Ground Floor, Grand Central Building, Lower Plein Street, Cape Town, 8001; or Private Bag X9114, Cape Town, 8000; or deposited in the tender box on Ground Floor, Grand Central Towers, Lower Plein Street, Cape Town, 8000.

Enquiries: Ms N. H. Biko/Mr N. Diedericks
Tel. (021) 467-2815/(021) 467-2043
Fax. (021) 467-2810

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

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

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

Enquiries: E. Dennis, Tel: (012) 394-5539
E-mail: edennis@thedti.gov.za

Office hours: 07:45–12:30 and 14:00–16:00
Mondays to Fridays

438 Department of Rural Development and Land Reform: Shared Service Centre: Western Cape, Van der Sterr Building, Rhodes Avenue, Mowbray (Cape Town), or Private Bag X10, Mowbray, 7705; or deposited in the tender box at the main entrance, Van der Sterr Building, Rhodes Avenue, Mowbray (Cape Town).

Enquiries: See tender description

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

488 Head: Department of Cultural Affairs and Sport, Western Cape, 6th Floor, Protea Assurance Building, Greenmarket Square, Cape Town, 8001, or Private Bag X9067, Cape Town, 8000; or deposited in the tender box at Ground Floor (Foyer), Protea Assurance Building, Green Market Square, Cape Town.

Enquiries: *Bidding enquiries and documents:* Mr M. S. Khan
Tel: (021) 483-9560. Fax: (021) 483-9839/
086 270 6426
Specification enquiries: Ms Nicky Pietersen
Tel: (021) 483-9819, Fax: 086 514 9332

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

500 Head of Department: Department of Human Settlements, 27 Wale Street, Cape Town, 8000, or Private Bag X9076, Cape Town, 8000; or deposited in the tender box at foyer, 27 Wale Street, Cape Town, 8000.

Enquiries: O. Mdutyana (6th Floor),
Tel. (021) 483-3208, Fax (021) 483-2551
Ms N. Stemela (6th Floor)
Tel. (021) 483-4390, Fax (021) 483-2551

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

519 Department of Health: Provincial Government of the Western Cape, 4 Dorp Street (entrance is next to the Cape High Court Building)t, 18th Floor—Open Plan, Cape Town, 8001, or The Head: Department of Health: Provincial Government of the Western Cape, P.O. Box 2060, Cape Town, 8000; or deposited in the foyer, Keerom Street entrance of the Provincial Government Building (next to the Cape High Court Building) (open 24 hours—7 days a week), 4 Dorp Street (Provincial Building), Cape Town.

Note: No bid documents will be issued between 13:00 to 13:30.

Enquiries: Mr J. Lewis
Tel: (021) 483-3559, Fax: (021) 483-2530

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

565 Department of Environmental Affairs and Tourism: Marine and Coastal Management: 6th Floor, Foretrust Building, Martin Hammerschlag Way, Cape Town, or Private Bag X2, Rogge Bay, 8012, entrance to Finance & Procurement.

Enquiries: Ms V. Damonse
Tel. (021) 402-3632, Fax (021) 402-3228

Office **hours:** 07:15–15:45
Mondays to Fridays

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

All proposals must be hand delivered.

Enquiries: *Specification:* Mrs P. Luwaca
Other: Mr L. Ntshobodwana/Mrs. N. Lisa
Tel: (021) 930-1134, Fax: 086 762 7915

Office hours: 08:15–16:45

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

All proposals must be hand delivered.

Enquiries: *Specification:* Mrs E. Visser
Other: Mr L. Ntshobodwana/Mrs. N. Lisa
Tel: (021) 930-1134, Fax: 086 762 7915

Office hours: 08:15–16:45

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638 Department of Public Works: National Public Works Polokwane, First Floor (Office 10), Procurement Section, Old Mutual Building, 78 Hans van Rensburg Street, Polokwane, 0700; or at the Regional Manager: Department of Public Works, Private Bag X9469, Polokwane, 0700.

Enquiries: See tender description,
Fax: (015) 297-6656/293-8051

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

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

Note: Tenders obtainable from: SAIAB Offices: Somerset Street, Grahamstown or NRF Website see bids page www.nrf.ac.za

Enquiries: *Bidding enquiries:* Mr Hloki Mabelebele/Bri An Womack
Tel: (012) 481-4263/(012) 481-4209
Technical enquiries: T. Bodill/A. Paterson
(t.bodill@saiab.ac,za; a.paterson@saiab.ac.za)
Tel: (012) 603-5800/(046) 603-5800

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714 Department of Education, corner of Barkly Road & St Pauls Road, Homestead (Perseverance College), Kimberley, 8301; Private Bag X5029, Kimberley, 8300; tender box at cnr. Barkly Road and St Pauls Road, Homestead (at the entrance of Persevearance College) at the Security Office, Kimberley.

NB: Documents which are too bulky must be delivered at the Education Building (Persevearance College), Block A, 1st Floor, Room 30, Kimberley

Enquiries: Neil G. Mertenton
Tel. (053) 839-6574, Fax (053) 839-6580/81P

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

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719 Department of Cooperative Governance and Traditional Affairs (previously Provincial and Local Government), 87 Hamilton Street, Arcadia, Pretoria, or Private Bag X804, Pretoria, 0001; or deposited in the tender box at the reception area, 87 Hamilton Street, Arcadia, Pretoria.

Enquiries: Abram Mogashoa
Tel. (012) 334-0842, Fax (012) 334-0624,
E-mail: AbramM@cogta.gov.za
Website: www.dplg.gov.za

Office hours: 08:30–12:00 and 14:00–15:30
Mondays to Fridays

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751 Statistics South Africa: Bid documents are available for collection during office hours at the Reception of De Bruyn Park Building, 170 Andries Street, Pretoria. Completed bids must be posted to Statistics South Africa, Private Bag X44, Pretoria, 0001; or hand-delivered to tender box at De Bruyn Park Building, 170 Andries Street, Pretoria.

Enquiries: Bid Office
Tel: (012) 310-8940/8110/8944/(012) 337-6372/6373
Fax (012) 310-8345

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

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797 Department of Communications, Room 324, Block E, Nkululeko House, iParioli Office Park, 399 Duncan Street, Hatfield, Pretoria, or Private Bag X860, Pretoria, 0001; or deposited in the tender box at Room 342, Ground Floor, Block E/F, iParioli Office Park, 399 Duncan Street, Hatfield, Pretoria.

Enquiries: Siphiwe Senosi
Tel: (012) 427-8208, Fax (012) 427-8514
E-mail: siphiwe@doc.gov.za

Office hours: 08:00–12:45 and 13:30–16:30
Mondays to Fridays

935 Department of Health: Province of KwaZulu-Natal: Nseleni Community Health Centre, 645 Ubhejane Road, Nseleni Township; or Private Bag X1031, Richards Bay, 3900; or deposited in tender box next to Tender Notice Board at the main door (entrance).

Enquiries: Ms B. D. Khuzwayo, SCM Section
Tel: (035) 795-1124, Ext. 243
Fax: (035) 795-1376

Office hours: 07h30–16h00
Mondays to Fridays

970 Department of Public Enterprises, Suite 401, Fourth Floor, Infotech Building, 1090 Arcadia Street, Hatfield; Private Bag X15, Hatfield, 0028; or deposited in the tender box at main entrance, Suite 401, Infotech Building, 1090 Arcadia Street, Hatfield.

Enquiries: See tender description
Tel. (012) 431-1000, Fax (012) 342-7224/086 501 2624

Office hours: 08:00–16:30
Mondays to Fridays

ANNEXURE 2

IMPORTANT ANNOUNCEMENT TO ALL DEPARTMENTS CONCERNED

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

GOVERNMENT TENDER BULLETIN 2011

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

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

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

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

NATIONAL TREASURY

CLOSING DATES OF BIDS/ADVERTISEMENT DATES BY NATIONAL TREASURY: CONTRACT MANAGEMENT OF BIDS OVER THE FESTIVE PERIOD

Last advertisement date for 2011:	9 December 2011 (for bids closing the week of 20 January 2012, advertisements to reach Government Printers on 2 December 2011)
Last closing date of bids for 2011:	15 December 2011 (advertised on 11 November 2011 and the advertisement must reach Government Printer on 4 November 2011)
First advertisement date for 2012:	13 January 2012 (Advertisements to reach Government Printers on 2 December 2011)
First closing date of bids for 2012:	20 January 2012

NOTE: ***NATIONAL TREASURY, 240 VERMEULEN STREET, PRETORIA: CONTRACT MANAGEMENT, TENDER INFORMATION CENTRE WILL BE CLOSED FROM 22 DECEMBER 2011 AND WILL RE-OPEN ON 3 JANUARY 2012.***

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

ANNEXURE 3

GOVERNMENT TENDER BULLETIN

OF THE REPUBLIC OF SOUTH AFRICA

Subscription rates:

Local – R41.90 per annum

including VAT

Overseas – R49.00 per annum

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

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

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