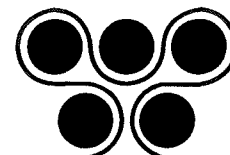


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Government Printing Works



Est. 1888

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

Tel: (012) 334-4504

Fax: (012) 323-8805

Reference **TENDER BULLETIN**Inquiries **ISTELLE PIENAAR**

TENDER INQUIRIES

Date: **FROM JANUARY 2005**Department, firm or institution: **ALL PUBLICATIONS**

The Tender Bulletin is available on the Internet on the following web sites:

1. <http://www.treasury.gov.za>
2. <http://www.info.gov.za/documents/tenders/index.htm>

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

HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

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

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

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

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

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

If the bid closes at National Treasury, their number (National Treasury number) should appear in Column 6.
2. **FORM No. 2:** Complete this form together with Form No. 1, when you advertise for the first time, to receive your own tender address list number.
3. **FORM No. 3:** This form is only for your own records, choose from this list the right section under which you want your bid to be published and write this section in at the space provided next to Supplies:..... Services:..... Disposals:..... on Form No. 1

INFORMATION AND NOTES:**Contact details:**

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

*** Advertisement Section:**

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

Placing and advertising of advertisements:

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

Cost: (As from 1 June 2010)

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

General:

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

ADDRESS LIST

BIDS OBTAINABLE FROM:

Name of Department:

Street Address:

.....

.....

Postal Address:

.....

.....

Enquiries:

Tel. No. Fax No.

Office hours:(Mondays to Fridays)

POST OR DELIVER BIDS TO:

Name of Department:

Street Address:

.....

.....

Postal Address:

.....

.....

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

Enquiries:

Tel. No. Fax No.

PLEASE INFORM US OF ANY CHANGES

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

SUPPLIES

ACCOMMODATION, Leasing of
AUDIO VISUAL EQUIPMENT
BUILDING MATERIAL
CHEMICALS: Agricultural/Forestry/Laboratory/ Water Care
CLOTHING/TEXTILES
COMPUTER EQUIPMENT
COMPUTER SOFTWARE
ELECTRICAL EQUIPMENT
ELECTRONIC EQUIPMENT
FURNITURE
GENERAL
MEDICAL
OFFICE EQUIPMENT: Labour-saving devices
PERISHABLE PROVISIONS
STATIONERY/PRINTING
STEEL
TIMBER
VEHICLE (all types)
WORKSHOP EQUIPMENT

SERVICES

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

DISPOSALS

CLOTHING AND TEXTILES
FURNITURE
GENERAL
SCRAP METAL
VEHICLES

RESULTS

SUPPLIES
SERVICES
DISPOSALS

FINALISED
CANCELLED

REGISTRY OF POTENTIAL SUPPLIERS
--

INSTRUCTIONS

Please note the following:

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

SUPPLIES

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

SERVICES

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

DISPOSALS

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

3. The addresses at which bid documents may be obtained and to which bids should be posted, appear in **Annexure 1**.
- 3.1 The address where a document is available from and where it must be submitted to may differ.
4. Please note that all documents issued by the National Department of Public Works will be sold. Amount to be paid will be indicated in the advertisements. **These amounts will NOT be refunded.**
- 4.1 **No documents will be exchanged.**
5. Please note that all documents issued by the Department of Public Works will be sold as follows:
 - R50,00 per set for all services with a pre-estimated value from above R100 000 to R300 000.
 - R100,00 per set for all services with a pre-estimated value above R300 000 to R2 000 000.
 - R200,00 per set for all services with a pre-estimated value above R2 000 000.

These amounts will not be refunded. Only cash or postal orders will be accepted.
- 5.1 **No documents will be exchanged.**

NATIONAL TREASURY

CONTRACT MANAGEMENT

CONTACT DETAILS:

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

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

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

FOR COLLECTION OF BID DOCUMENTS:

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

Postal address: Private Bag X115, Pretoria, 0001.

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

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

ELECTRONIC BIDS:

www.globalerfx.com

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

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

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

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

IMPORTANT NOTICE TO PROSPECTIVE BIDDERS:

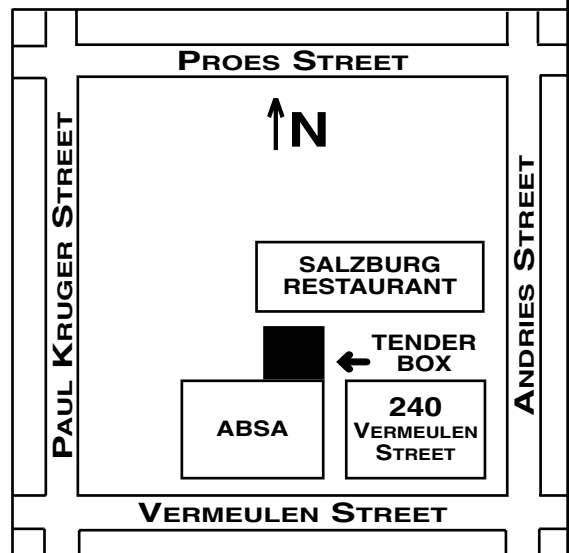
- It is the responsibility of prospective bidders to ensure that their bid documents are submitted before the closing time and date of bid.
- Bids received after the closing time and date are late and will as a rule NOT be considered.
- Normally all bids close at **11:00** on the closing date as indicated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

CLOSING ADDRESS OF BIDS:

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

Postal address: Private Bag X115, Pretoria, 0001.

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



IMPORTANT NOTICE

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

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

AND

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

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

A. BIDS INVITED FOR SUPPLIES, SERVICES AND DISPOSALS

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 59	

SUPPLIES: COMPUTER EQUIPMENT

<p>Supply, delivery, installation, demonstration and commissioning, support and maintenance of an integrated picture archiving and Communication System-Radiology Information System (PACS-RIS), for an initial period of 5 years.</p> <p>Note: A compulsory information session will be held on Thursday, 31 March 2011 from 11h00 to 13h00 in the Conference Centre of the Emergency Medical Services Disaster Management Centre, Francie van Zijl Drive, Tygerberg (on premises of Tygerberg Hospital).</p> <p>Note: A non-refundable fee of R50,00 is payable. Payments (cash only) must be deposited into the Department of Health's Nedbank Account No. 1452 045 097 (Cape Town Branch, Code 14 52 09). Deposit slips must indicate the bidder's name and the bid number and it must be handed over to the above Department, upon collection of the bid documents.</p> <p><i>Enquiries:</i> Johan van Wyk, Tel. No: (021) 483-4393, <i>Facsimile:</i> (021) 483-2530 or E-mail: Jvanwyk@pgwc.gov.za</p>	George, Worcester and Khayelitsha Hospitals under the control of the Department of Health: Western Cape Provincial Government	WCDOH 234/2011	2011-04-29	519B	519B
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SUPPLIES: GENERAL

<p>The supply and delivery of six (6) 2 500 kg dumpers to Directorate Construction.</p> <p>A non-refundable deposit of R200 (cash or bank-guaranteed cheque) is payable obtaining of documents.</p> <p>The cashiers office is open till 14:30 for deposit payments.</p> <p><i>For technical information:</i> Ms Aletta Denner, Tel: (012) 336-8622</p>	Department of Water Affairs: Standerton in Mpumalanga	W 0269-WTE	2011-04-07	95	95
<p>The supply of Laboratory Services: Department of Water Affairs, North West Region.</p> <p><i>For technical information:</i> Mr Justice Maluleke, Tel: (012) 392-1486</p>	Department of Water Affairs: North West	W 0300-WTE	2011-04-07	95	95
<p>The State Security Agency (SSA) seeks the services of a service provider to supply, install, test, commission, train and provide maintenance and support to a total solution for a digital press combined copier unit that has the means to protect document from unauthorised duplication</p>	States Security Agency (SSA)	SSA/18/OT 20/10-11	2011-03-25	860	860
<p>Supply and delivering of eight (8) intensive care infant incubators and one (1) transport incubator for use in Khayelitsha Hospital, Department of Health.</p> <p>A non-refundable fee of R50,00 will be payable for hard and electronic copies of bid document.</p> <p>Payments in cash only must be deposited into Department of Health's Account:</p> <p>Bank and Branch: Nedbank, Cape Town.</p> <p>Branch code: 14 52 09.</p> <p>Account No: 1452 045 097.</p> <p>Deposit slips must reflect bid number (reference number) and bidder's name and must be e-mailed/faxed or handed over on collection or electronic request of bid documents.</p> <p>Document is available electronically.</p> <p><i>Contact person:</i> Miss D. Tong, Tel: (021) 483-3987.</p> <p>Please submit requests with full company and contact details to dtong@pgwc.gov.za</p>	Department of Health: Western Cape Provincial Government	WCDOH 241/11K	2011-04-15	519A	519A

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 59	
<p>Supply, delivery, installation, demonstration and commissioning of four (4) electrically operated theatre tables for use in Khayelitsha Hospital, Department of Health.</p> <p>A non-refundable fee of R50,00 will be payable for hard and electronic copies of bid document.</p> <p>Payments in cash only must be deposited into Department of Health's Account:</p> <p>Bank and Branch: Nedbank, Cape Town. Branch code: 14 52 09. Account No: 1452 045 097.</p> <p>Deposit slips must reflect bid number (reference number) and bidder's name and must be e-mailed/faxed or handed over on collection or electronic request of bid documents.</p> <p>Document is available electronically.</p> <p><i>Contact person:</i> Miss D. Tong, Tel: (021) 483-3987.</p> <p>Please submit requests with full company and contact details to dtong@pgwc.gov.za</p>	Department of Health: Western Cape Provincial Government	WCDOH 242/11K	2011-04-15	519A	519A
<p>Supply, delivery, installation, demonstration and commissioning of fifteen (15) intensive care cribs with infant resuscitator for use in Khayelitsha Hospital, Department of Health.</p> <p>A non-refundable fee of R50,00 will be payable for hard and electronic copies of bid document.</p> <p>Payments in cash only must be deposited into Department of Health's Account:</p> <p>Bank and Branch: Nedbank, Cape Town. Branch code: 14 52 09. Account No: 1452 045 097.</p> <p>Deposit slips must reflect bid number (reference number) and bidder's name and must be e-mailed/faxed or handed over on collection or electronic request of bid documents.</p> <p>Document is available electronically.</p> <p><i>Contact person:</i> Miss D. Tong, Tel: (021) 483-3987.</p> <p>Please submit requests with full company and contact details to dtong@pgwc.gov.za</p>	Department of Health: Western Cape Provincial Government	WCDOH 243/11K	2011-04-15	519A	519A
Maintenance of line scanning machines: Protection and Security Services	SA Police Service: Protection and Security Services	19/1/9/1/69 TD (10)	2011-04-19	110	110
<p>Supply, delivery and maintenance of the following site maintenance vehicles:</p> <p>(1) 20 000 litre capacity water tanker truck; (2) Backhoe loader</p> <p>Bid documents can be collected from SKA SA Office, 17 Baker Street, 1st Floor, Rosebank, Johannesburg (Office hours: 08h00–16h30).</p> <p>Only hard copies available.</p> <p><i>Evaluation criteria:</i></p> <p>– Preferential points system: 90/10</p> <p>NB: Only suppliers who obtained a minimum threshold of 75% on functionality will be considered for the next evaluation stage.</p> <p><i>Enquiries:</i> Ms T. Cheetham, Tel: (011) 442-2434 or tcheetham@ska.ac.za</p>	SKA SA Site, 80 km from Carnarvon, Northern Cape: GPS coordinates 30°45'24.81"S & 21°25'47.09"E	SSLE SOPS 002/2011	2011-04-01	986	986
<p>Supply and delivery of clothing, uniforms, rescue related clothing and underwear to the State, for the period ending 31 March 2012.</p> <p><i>Contact details:</i> Kobie Claassen, Tel: (012) 315-5382</p>	National Treasury	RT64-1-2011T	2011-04-18	1	1
<p>Supply and delivery of footwear to the State, for the period ending 31 March 2012.</p> <p><i>Contact details:</i> Kobie Claassen, Tel: (012) 315-5382</p>	National Treasury	RT59-2-2011T	2011-04-18	1	1

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 59	
The supply and delivery of six (6) 2 500 kg dumpers to Directorate Construction. A non-refundable deposit of R200 (cash or bank-guaranteed cheque) is payable obtaining of documents. The cashiers office is open till 14:30 for deposit payments. <i>For technical information:</i> Ms Aletta Denner, Tel: (012) 336-8622	Standerton in Mpumalanga	W 0269-WTE	2011-04-14	95	95
The supply of laboratory services: Department of Water Affairs North West Region. <i>For technical information:</i> Mr Justice Maluleke, Tel: (012) 392-1486	North West	W 0300-WTE	2011-04-14	95	95
Supply and delivery of harvesting equipment to set up eco-furniture factories in order to produce furniture from invasive alien plants. <i>Compulsory briefing session:</i> <i>Date:</i> 4 April 2011. <i>Time:</i> 10h00. <i>Venue:</i> 14 Loop Street, Cape Town, 8000. <i>For technical information:</i> Mr Nceba Ngcobo, Tel: (021) 441-2749. Cell: 082 908 4093	Country Wide	W 10511	2011-04-14	95A	95A
Supply and delivery of wet mill equipment to set up eco-furniture factories in order to produce furniture from invasive alien plants. <i>Compulsory briefing session:</i> <i>Date:</i> 4 April 2011. <i>Time:</i> 10h00. <i>Venue:</i> 14 Loop Street, Cape Town, 8000. <i>For technical information:</i> Mr Nceba Ngcobo, Tel: (021) 441-2749. Cell: 082 908 4093	Country Wide	W 10512	2011-04-14	95A	95A
Supply and delivery of assembly and finishing equipment to set up eco-furniture factories in order to produce furniture from invasive plants. <i>Compulsory briefing session:</i> <i>Date:</i> 4 April 2011. <i>Time:</i> 10h00. <i>Venue:</i> 14 Loop Street, Cape Town, 8000. <i>For technical information:</i> Mr Nceba Ngcobo, Tel: (021) 441-2749. Cell: 082 908 4093	Country Wide	W 10513	2011-04-14	95A	95A
Supply and delivery of bush mill equipment to set up eco-furniture factories in order to produce furniture from invasive alien plants. <i>Compulsory briefing session:</i> <i>Date:</i> 4 April 2011. <i>Time:</i> 10h00. <i>Venue:</i> 14 Loop Street, Cape Town, 8000. <i>For technical information:</i> Mr Nceba Ngcobo, Tel: (021) 441-2749. Cell: 082 908 4093	Country Wide	W 10514	2011-04-14	95A	95A
Supply and delivery of dry mill equipment to set up eco-furniture factories in order to produce furniture from invasive alien plants. <i>Compulsory briefing session:</i> <i>Date:</i> 4 April 2011. <i>Time:</i> 10h00. <i>Venue:</i> 14 Loop Street, Cape Town, 8000. <i>For technical information:</i> Mr Nceba Ngcobo, Tel: (021) 441-2749. Cell: 082 908 4093	Country Wide	W 10515	2011-04-14	95A	95A
Supply of trousers, AWD as per SAN 080. Various sizes. (Quantity: 5 900 pr). Trousers, men, white as per SAN 070. Various sizes. (Quantity: 4 900 pr). Slacks, women, white as per SAN 165. Various sizes. (Quantity: 1 250 pr)	Goodwood	SPSC-B-069-2010	2011-04-11	360	360
Supply of tunic, women, white, as per SAN 171. Various sizes. (Quantity: 1 050 ea)	Goodwood	SPSC-B-070-2010	2011-04-11	360	360

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 59	
Supply of cap, utility, baseball, as per SAN 059. Various sizes. (Quantity: 8 300 ea)	Goodwood	SPSC-B-071-2010	2011-04-11	360	360
Supply of submarines black leather jacket, as per SAN 128. Various sizes. (Quantity: 20 ea)	Goodwood	SPSC-B-072-2010	2011-04-11	360	360
<p>Request for Proposal: Supply and delivery of pastry products. Bidders are hereby invited to submit proposals for: RFP document are obtainable at a cost of R100,00, not refundable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk, or online at www.finance.gpg.gov.za Go to link Economic Opportunities "Tenders". <i>Technical enquiries:</i> Marie van der Merwe, Tel: (016) 930-3280. <i>Administrative enquiries:</i> Moses Rafundisani, Tel: (011) 689-8759/Jaco Smit, Tel: (011) 689-6058 or tender.admin@gauteng.gov.za</p>	Department of Health and Social Development	GT/GDHSD/028/2011	2011-04-08	323	323

SUPPLIES: MEDICAL

The supply of orthopaedic implant material equipment and orthopaedic accessories on a price list discount basis to South African Military Health Service, for a period of 2 years on rotation basis. <i>Enquiries:</i> Major R. P. Konopi-Motloung, Tel: (012) 367-9118/9067	Department of Defence: South Africa Military Health Services (SAMHS)	SG/PL/01/11	2011-04-15	92	92
Appliance and accessories for use in Stoma Care and long term incontinence on a price list discount basis to South African Military Health Service, for a period of 2 years on rotation basis. <i>Enquiries:</i> Major R. P. Konopi-Motloung, Tel: (012) 367-9118/9067	Department of Defence: South Africa Military Health Services (SAMHS)	SG/PL/02/11	2011-04-15	92	92
The supply of endoscopic implant material, equipment, implant material, endo stapling devices and disposable accessories for endoscopic surgical procedures on a price list discount basis to the South African Military Health Service, for a period of 2 years on rotation basis. <i>Enquiries:</i> Major R. P. Konopi-Motloung, Tel: (012) 367-9118/9067	Department of Defence: South Africa Military Health Services (SAMHS)	SG/PL/03/11	2011-04-15	92	92
Supply of medical consumables/instruments that are not on rate term contracts on a price list discount basis to the South African Military Health Service, for a period of 2 years on rotation basis. <i>Enquiries:</i> Major R. P. Konopi-Motloung, Tel: (012) 367-9118/9067	Department of Defence: South Africa Military Health Services (SAMHS)	SG/PL/04/11	2011-04-15	92	92
Supply, delivery, installation, demonstration and commissioning of two general bucky rooms with ceiling suspension for use in the X Ray Department of Khayelitsha District Hospital. Note: A non-refundable fee of R50,00 is payable. Payments (cash only) must be deposited into the Department of Health's Nedbank Account No. 1452 045 097 (Cape Town Branch, Code 14 52 09). Deposit slips must indicate the bidder's name and the bid number and it must be handed over to the above Department, upon collection of the bid documents. <i>Enquiries:</i> Blomerus Loubser, Tel. No: (021) 483-8993, <i>Facsimile:</i> (021) 483-2530 or E-mail to Facsimile 086 212 1939	Khayelitsha District Hospital	WCDOH 244/11 K	2011-04-15	519	519

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 59	
<p>Supply, delivery, installation, demonstration and commissioning, support and maintenance of an integrated picture archiving and Communication System-Radiology Information System (PACS-RIS), for an initial period of 5 years.</p> <p>Note: A compulsory information session will be held on Thursday, 31 March 2011 from 11h00 to 13h00 in the Conference Centre of the Emergency Medical Services Disaster Management Centre, Francie van Zijl Drive, Tygerberg (on premises of Tygerberg Hospital).</p> <p>Note: A non-refundable fee of R50,00 is payable.</p> <p>Payments (cash only) must be deposited into the Department of Health's Nedbank Account No. 1452 045 097 (Cape Town Branch, Code 14 52 09). Deposit slips must indicate the bidder's name and the bid number and it must be handed over to the above Department, upon collection of the bid documents.</p> <p><i>Enquiries:</i> Johan van Wyk, Tel. No: (021) 483-4393, <i>Facsimile:</i> (021) 483-2530 or E-mail: Jvanwyk@pgwc.gov.za</p>	George, Worcester and Khayelitsha Hospitals under the control of the Department of Health: Western Cape Provincial Government	WCDOH 234/2011	2011-04-29	519B	519B
<p>Request for Proposal: Supply of radiographic materials. Bidders are hereby invited to submit proposals for: RFP document are obtainable at a cost of R100,00, not refundable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk, or online at www.finance.gpg.gov.za Go to link Economic Opportunities "Tenders".</p> <p>Highly recommended briefing session: <i>Date:</i> 1 April 2011. <i>Time:</i> 10h00. <i>Venue:</i> 75 Fox Street, Auditorium, Johannesburg. <i>Technical enquiries:</i> Nomsa Sithole, Tel: (011) 355-3584 or Elma Burger, Tel: (011) 355-3432. <i>Administrative enquiries:</i> Emily Lamola, Tel: (011) 689-6131 or Jaco Smit, Tel: (011) 689-6058 or tender.admin@gauteng.gov.za</p>	Department of Health	GT/GDH/013/2011	2011-04-15	323	323

SERVICES: BUILDING

<p>Zonderwater Prison: Electrical and mechanical installation and intergrated systems (RAMP). CIDB Contractor grading designation required: It is estimated that tenders should have a CIDB grading designation of 8 EB or 8 ME* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 7EB PE or 7ME PE* or higher.</p> <p>This bid/tender will be evaluated in terms of:</p> <table border="1"> <tr> <td colspan="4">90/10 point scoring system</td> </tr> <tr> <td>Preference:</td> <td colspan="3">Price and quality/functionality</td> </tr> <tr> <td colspan="4">Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>5 points</td> <td>Price:</td> <td>100% (of 90)</td> </tr> <tr> <td>Who is a female:</td> <td>2 points</td> <td>Quality/Functionality:</td> <td>0% (of 90)</td> </tr> <tr> <td>Persons with disability:</td> <td>1 point</td> <td colspan="2"></td> </tr> <tr> <td>Other:</td> <td>2 points</td> <td colspan="2"></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>A compulsory site inspection on the 18-03-2011 at 11h00. Prospective bidders/tenderers to meet at Zonderwater Prison, Pretoria.</p> <p>Note: Documents will be sold at a non-refundable deposit of R800,00 CASH per set. <i>Contact for bid information:</i> Mmabore Manala/Matantele Raphesu, Tel: (012) 310-5043/5965. <i>General enquiries:</i> Project Leader: Betty Mokgothoko, Tel. No: (012) 337-3461/Cell: 079 509 8921</p>	90/10 point scoring system				Preference:	Price and quality/functionality			Historically Disadvantaged Individuals (HDI)				Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	5 points	Price:	100% (of 90)	Who is a female:	2 points	Quality/Functionality:	0% (of 90)	Persons with disability:	1 point			Other:	2 points			Total must equal:	10 points	Total must equal:	100% (of 90)	Pretoria: Zonderwater Prison	PT 11/022	2011-01-12	63	63
90/10 point scoring system																																					
Preference:	Price and quality/functionality																																				
Historically Disadvantaged Individuals (HDI)																																					
Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	5 points	Price:	100% (of 90)																																		
Who is a female:	2 points	Quality/Functionality:	0% (of 90)																																		
Persons with disability:	1 point																																				
Other:	2 points																																				
Total must equal:	10 points	Total must equal:	100% (of 90)																																		

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 59	

SERVICES: CIVIL

<p>General routine road maintenance on the Ceres East and West combination of routes for surfaced roads. Prospective tenderers must form part of the West Coast Regional Office's Contractors Development Programme. A compulsory tenderers meeting will be held on Thursday, 24 March 2011 at the office of the Regional Manager (District Roads Engineer), Bon Chretien Street, Oosterlig, Ceres. Registration for this meeting will take place between 09:30 and 10:00. The meeting will commence at 10:00. No late arrivals will be accommodated. Tender documents at R30,00 per set will be available at the tenderers meeting only. This amount will not be refunded. Tenderers must be Registered with the Construction Industry Development Board (CIDB) in the 4CE or Higher Category</p>	Ceres	R/MT 100/2011	2011-04-15	895	895
<p>General routine road maintenance on the Malmesbury North and South Combination of Routes for surfaced and gravel roads. Prospective tenderers must form part of the West Coast Regional Office's Contractors Development Programme. A compulsory tenderers meeting will be held on Thursday, 24 March 2011 at the office of the Regional Manager (District Roads Engineer), Bon Chretien Street, Oosterlig, Ceres. Registration for this meeting will take place between 09:30 and 10:00. The meeting will commence at 10:00. No late arrivals will be accommodated. Tender documents at R30,00 per set will be available at the tenderers meeting only. This amount will not be refunded. Tenderers must be Registered with the Construction Industry Development Board (CIDB) in the 4CE or Higher Category</p>	Ceres	R/MT 101/2011	2011-04-15	895	895
<p>General routine road maintenance on the Porterville East and West Combination of Routes for surfaced and gravel roads. Prospective tenderers must form part of the West Coast Regional Office's Contractors Development Programme. A compulsory tenderers meeting will be held on Thursday, 24 March 2011 at the office of the Regional Manager (District Roads Engineer), Bon Chretien Street, Oosterlig, Ceres. Registration for this meeting will take place between 09:30 and 10:00. The meeting will commence at 10:00. No late arrivals will be accommodated. Tender documents at R30,00 per set will be available at the tenderers meeting only. This amount will not be refunded. Tenderers must be Registered with the Construction Industry Development Board (CIDB) in the 4CE or Higher Category</p>	Ceres	R/MT 102/2011	2011-04-15	895	895
<p>General routine road maintenance on the Yzerfontein North and South Combination of Routes for surfaced and gravel roads. Prospective tenderers must form part of the West Coast Regional Office's Contractors Development Programme. A compulsory tenderers meeting will be held on Thursday, 24 March 2011 at the office of the Regional Manager (District Roads Engineer), Bon Chretien Street, Oosterlig, Ceres. Registration for this meeting will take place between 09:30 and 10:00. The meeting will commence at 10:00. No late arrivals will be accommodated. Tender documents at R30,00 per set will be available at the tenderers meeting only. This amount will not be refunded. Tenderers must be Registered with the Construction Industry Development Board (CIDB) in the 4CE or Higher Category</p>	Ceres	R/MT 103/2011	2011-04-15	895	895

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 59	
<p>General routine road maintenance on the Eland's Bay Combination of Routes for surfaced and gravel roads. Prospective tenderers must form part of the West Coast Regional Office's Contractors Development Programme. A compulsory tenderers meeting will be held on Thursday, 24 March 2011 at the office of the Regional Manager (District Roads Engineer), Bon Chretien Street, Oosterlig, Ceres. Registration for this meeting will take place between 09:30 and 10:00. The meeting will commence at 10:00. No late arrivals will be accommodated. Tender documents at R30,00 per set will be available at the tenderers meeting only. This amount will not be refunded. Tenderers must be Registered with the Construction Industry Development Board (CIDB) in the 4CE or Higher Category</p>	Ceres	R/MT 105/2011	2011-04-15	895	895

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

<p>Port Elizabeth: Gelvandale Magistrate's Court: Provision of cleaning services, for a period of twenty-four months (24).</p> <p>This bid/tender will be evaluated in terms of:</p> <p>90/10 preference point scoring system:</p> <p>Preference: Price and quality/functionality:</p> <p>Historically Disadvantaged Individuals:</p> <table border="0"> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>1 point</td> <td>Price:</td> <td>100% (of 90)</td> </tr> <tr> <td>Who is a female:</td> <td>1 point</td> <td>Quality/Functionality:</td> <td>100% (of 90)</td> </tr> <tr> <td>Persons with disability:</td> <td>1 point</td> <td colspan="2">1. Co-operatives that participate in the NDPW, EPWP programme.</td> </tr> <tr> <td>Other:</td> <td>7 points</td> <td colspan="2">2. SMME's that offer contract participation to emerging Co-operatives.</td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>A compulsory site meeting on 29-03-2011 at 10h00. Prospective bidders/tenderers to meet at the main entrance Gelvandale Magistrate's Court, Port Elizabeth.</p> <p>Please note: Responsiveness and bid evaluation criteria will be strictly adhered to.</p> <p>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.</p> <p>Contact for technical information: Ms C. Smith, Tel: (041) 408-2092/083 765 1893.</p> <p>Telegraph, telephone, telex, facsimile and late documents will not be accepted.</p> <p>For tender enquiries contact: Mr P. N. Blouw/Ms B. Roberts/ Ms H. Matshikiza, Tel: (041) 408-2076/408-2033/408-2053</p>	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 disability:	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)	Port Elizabeth	PECG 08/2011	2011-04-19	9	9
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 disability:	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)																						
<p>Bids can be also be downloaded from the following website: http://www.ruraldevelopment.gov.za Appointment of service provider for the rendering of standard cleaning services for the Department of Rural Development and Land Reform, Head Office, at 184 Jacob Mare Street, 388 Andries Street and Capital Towers' Building in Church Square, for a period of twenty-four (24) months.</p> <p>Please note: A compulsory briefing session will be held on 25 March 2011 at 10h00, at Department of Rural Development and Land Reform, No. 184 Jacob Mare Street, corner of Jacob Mare and Paul Kruger Streets, Pretoria.</p> <p>Technical enquiries: Mr Pako Raito, Tel: (012) 312-8484. Bid related enquiries: Ms B. Nzotta/Z. Ngobeni, Tel: (012) 312-9876/9463</p>	Department of Rural Development and Land Reform	DRDLR-0107 (2010-2011)	2011-04-12	60	60																				

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 59	

SERVICES: GENERAL

<p>Rendering of training: Qualification in General Education and Training Certificate: Hygiene and Cleaning SAQA ID 57937 required by the Department of Health: West Coast District Office, Malmesbury, for a twelve (12) month period.</p> <p>Note: A non-refundable fee of R50,00 is payable. Payments (cash only) must be deposited into the Department of Health's Nedbank Account No. 1452 045 097 (Cape Town Branch, Code 14 52 09). Deposit slips must indicate the bidder's name and the bid number and it must be handed over to the above Department, upon collection of the bid documents.</p> <p><i>Enquiries:</i> Blomerus Loubser, Tel. No: (021) 483-8993, Facsimile: (021) 483-2530 or e-mail to lFacsimile: 086 212 1939</p>	West Coast District Office, Malmesbury	WCDOH 240/2011	2011-04-15	519	519																												
<p>PPECB requires office premises to rent that have at least 1 100 m² available for leasing. The areas the PPECB is particularly interested on are: Pretoria, Midrand, Centurion and Johannesburg.</p> <p>A non-refundable R200,00 for the bid documents must be paid into PPECB account or paid cash on collection of tender documents:</p> <p>Standard Bank: Thibault Square Branch. Branch Code 020909. Account No: 073 120367. Account name: PPECB. Reference: PPECB/001/21</p>	Perishable Products Export Control Board (PPECB)	PPECB/001/21	2011-04-08	608	608																												
<p>Cape Town: Pollsmoor Correctional Centre: Repair and maintenance of buildings.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 7 GB.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 6 GB PE.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>The following criteria is applicable:</p> <table border="1"> <tr> <td colspan="2">Preference:</td> </tr> <tr> <td>1. Historically Disadvantaged Individuals (HDI)</td> <td></td> </tr> <tr> <td>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>5 points</td> </tr> <tr> <td>(b) Who is a female</td> <td>2 points</td> </tr> <tr> <td>(c) Persons with disability</td> <td>1 point</td> </tr> <tr> <td>2. Other specific goals (according to the PPPFA)</td> <td></td> </tr> <tr> <td>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)</td> <td>2 points</td> </tr> <tr> <td>(b) N/a</td> <td>points</td> </tr> <tr> <td>(c) N/a</td> <td>points</td> </tr> <tr> <td>Total must equal 10 or 20 points</td> <td>10 points</td> </tr> <tr> <td colspan="2">Price and quality weighting:</td> </tr> <tr> <td>Quality:</td> <td>0%</td> </tr> <tr> <td>Price:</td> <td>100%</td> </tr> <tr> <td>Total must equal:</td> <td>100%</td> </tr> </table> <p>A compulsory site inspection on the 05-04-2011 at 11:00. Prospective tenderers to meet at Administration Building.</p> <p>Note: Documents will be sold at a non-refundable deposit of R700 CASH per set.</p> <p>Contact for tender information: Ms H. Dzingwe, Tel: (021) 402-2077.</p> <p>General enquiries: Mr M. Hesewu, 082 381 4440</p>	Preference:		1. Historically Disadvantaged Individuals (HDI)		(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	5 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)	2 points	(b) N/a	points	(c) N/a	points	Total must equal 10 or 20 points	10 points	Price and quality weighting:		Quality:	0%	Price:	100%	Total must equal:	100%	Cape Town	CPT 1058/10	2011-04-20	3	3
Preference:																																	
1. Historically Disadvantaged Individuals (HDI)																																	
(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	5 points																																
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Total must equal:	100%																																

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				See Annexure 1, Page 59																					
<p>Western Cape: Year tender for septic tanks and vacuum pumping for Areas 1—6.</p> <p>This bid/tender will be evaluated in terms of:</p> <p>90/10 point scoring system</p> <p>Preference: Price and quality/functionality</p> <p>Historically Disadvantaged Individuals (HDI)</p> <table border="0"> <tr> <td>Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>6 points</td> <td>Price:</td> <td>100% (of 90)</td> </tr> <tr> <td>Who is a female:</td> <td>3 points</td> <td>Quality/Functionality:</td> <td>0% (of 90)</td> </tr> <tr> <td>Persons with disability:</td> <td>1 point</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>points</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>No site inspection.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100 CASH per set.</p> <p><i>Contact for bid information:</i> Mr H. Dzingwe, Tel: (021) 402-2077.</p> <p><i>General enquiries:</i> G. S. Lockie, Tel: (021) 402-2057/082 838 8833</p>	Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	6 points	Price:	100% (of 90)	Who is a female:	3 points	Quality/Functionality:	0% (of 90)	Persons with disability:	1 point			Other:	points			Total must equal:	10 points	Total must equal:	100% (of 90)	Cape Town	CPT/YT 70/10 Area 1 CPT/YT 71/10 Area 2 CPT/YT 72/10 Area 3 CPT/YT 73/10 Area 4 CPT/YT 74/10 Area 5 CPT/YT 75/10 Area 6	2011-04-20	3	3
Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	6 points	Price:	100% (of 90)																						
Who is a female:	3 points	Quality/Functionality:	0% (of 90)																						
Persons with disability:	1 point																								
Other:	points																								
Total must equal:	10 points	Total must equal:	100% (of 90)																						
<p>The South African Social Security Agency (SASSA) hereby invites service providers to submit proposals for the provisioning of the multi-protocol label switching (VPN) and Data Centre Services, for a period of 3 years.</p> <p>This bid will be evaluated in terms of:</p> <p>Price: 90</p> <p>TOTAL: 90</p> <table border="0"> <tr> <td>Historically Disadvantaged Individuals (HDI)</td> <td>Points</td> </tr> <tr> <td>Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>5 points</td> </tr> <tr> <td>Who is a female:</td> <td>3 points</td> </tr> <tr> <td>Persons with disability:</td> <td>2 points</td> </tr> <tr> <td>Other:</td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> </tr> </table> <p>On the day of 1 April 2011, time: 10h00, prospective bidders to meet (compulsory briefing session) at 4th Floor, Boardroom, 501 Prodinsa House, cnr Pretorius and Beatrix Street, Arcadia.</p> <p><i>Contact for bid/tender information:</i> Mr Jonas Thema, Tel: (012) 400-2270.</p> <p><i>Technical information:</i> Mr Sizwe Nkosi, Tel: (012) 400-2424</p>	Historically Disadvantaged Individuals (HDI)	Points	Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	5 points	Who is a female:	3 points	Persons with disability:	2 points	Other:		Total must equal:	10 points	Pretoria	SASSA: 10/10/ICT	2011-04-13	731	731								
Historically Disadvantaged Individuals (HDI)	Points																								
Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	5 points																								
Who is a female:	3 points																								
Persons with disability:	2 points																								
Other:																									
Total must equal:	10 points																								
<p>The South African Social Security Agency (SASSA) hereby invites service providers to submit proposals for the provisioning of ICT Support Service and Maintenance, for a period of 3 years.</p> <p>This bid will be evaluated in terms of:</p> <p>Price: 90</p> <p>TOTAL: 90</p> <table border="0"> <tr> <td>Historically Disadvantaged Individuals (HDI)</td> <td>Points</td> </tr> <tr> <td>Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>5 points</td> </tr> <tr> <td>Who is a female:</td> <td>3 points</td> </tr> <tr> <td>Persons with disability:</td> <td>2 points</td> </tr> <tr> <td>Other:</td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> </tr> </table> <p>On the day of 4 April 2011, time: 10h00, prospective bidders to meet (compulsory briefing session) at 4th Floor, Boardroom, 501 Prodinsa House, cnr Pretorius and Beatrix Street, Arcadia.</p> <p><i>Contact for bid/tender information:</i> Mr Jonas Thema, Tel: (012) 400-2270.</p> <p><i>Technical information:</i> Mr Sizwe Nkosi, Tel: (012) 400-2424</p>	Historically Disadvantaged Individuals (HDI)	Points	Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	5 points	Who is a female:	3 points	Persons with disability:	2 points	Other:		Total must equal:	10 points	Pretoria	SASSA: 11/10/ICT	2011-04-13	731	731								
Historically Disadvantaged Individuals (HDI)	Points																								
Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	5 points																								
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Total must equal:	10 points																								

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				See Annexure 1, Page 59	
<p>The Mkomazi Water Project Phase 1: Module 1: Technical feasibility study: Raw water. Request for professional service provider (PSP) to submit proposals. Compulsory briefing session is scheduled: Date: 24 March 2011. Time: 10h30. Venue: Department of Water Affairs, Sedibeng Building, Room 845, 185 Schoeman Street, Pretoria. <i>For technical information: Mr J. A. Bester, Tel: (012) 336-8071</i></p>	DWA—Head Office	WP 0259-WTE	2011-04-19	95	95
<p>Repairs to various potholes: Johannesburg South (Donsonville). CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 6 CE or 6 CE * or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 5 CE PE or 5 CE PE* or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation The following criteria is applicable: Preference: 1. Historically Disadvantaged Individuals (HDI): (a) Persons who had no franchise in 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) 0 points (b) n/a n/a points (c) n/a n/a points Total must equal 10 or 20 points 10 points Price and quality weighting: Quality: 0% Price: 100% Total must equal: 100%</p> <p>A compulsory site inspection on the 25/03/2011 at 10h00. Prospective tenderers to meet at 178 Ndinaye House, Schoeman Street, Pretoria. Note: Documents will be sold at a non-refundable deposit of R500,00 CASH per set. <i>Contact for tender information:</i> Technical information: Matshidiso Gaba, Tel: (012) 337-3424. <i>General enquiries:</i> Dipako Papo, Tel: (012) 337-2940.</p>	Johannesburg	H11/25	2011-04-06	2	2

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO														
				See Annexure 1, Page 59															
<p>Repairs to various potholes: Johannesburg North (Zandfontein). CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 6 CE or 6 CE * or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 5 CE PE or 5 CE PE* or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation</p> <p>The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI):</p> <table border="1"> <tr> <td>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>7 points</td> </tr> <tr> <td>(b) Who is a female</td> <td>2 points</td> </tr> <tr> <td>(c) Persons with disability</td> <td>1 point</td> </tr> </table> <p>2. Other specific goals (according to the PPPFA):</p> <table border="1"> <tr> <td>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)</td> <td>0 points</td> </tr> <tr> <td>(b) n/a</td> <td>n/a points</td> </tr> <tr> <td>(c) n/a</td> <td>n/a points</td> </tr> </table> <p>Total must equal 10 or 20 points</p> <p>Price and quality weighting:</p> <table border="1"> <tr> <td>Quality: 0%</td> <td>Price: 100%</td> </tr> </table> <p>Total must equal: 100%</p> <p>A compulsory site inspection on the 25/03/2011 at 10h00. Prospective tenderers to meet at 178 Ndinaye House, Schoeman Street, Pretoria. Note: Documents will be sold at a non-refundable deposit of R500,00 CASH per set. <i>Contact for tender information:</i> Technical information: Matshidiso Gaba, Tel: (012) 337-3424. <i>General enquiries:</i> Nomgcobo Jodo, Tel: (012) 337-2920.</p>	(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points	(b) Who is a female	2 points	(c) Persons with disability	1 point	(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)	0 points	(b) n/a	n/a points	(c) n/a	n/a points	Quality: 0%	Price: 100%	Johannesburg	H11/16	2011-04-06	2	2
(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																		
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(c) n/a	n/a points																		
Quality: 0%	Price: 100%																		
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(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points																		
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(c) Persons with disability	1 point																		
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<p>Repairs to various potholes: Johannesburg North (Waterval). CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 6 CE or 6 CE * or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 5 CE PE or 5 CE PE* or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation</p> <p>The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI):</p> <table border="1"> <tr> <td>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>7 points</td> </tr> <tr> <td>(b) Who is a female</td> <td>2 points</td> </tr> <tr> <td>(c) Persons with disability</td> <td>1 point</td> </tr> </table> <p>2. Other specific goals (according to the PPPFA):</p> <table border="1"> <tr> <td>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)</td> <td>0 points</td> </tr> <tr> <td>(b) n/a</td> <td>n/a points</td> </tr> <tr> <td>(c) n/a</td> <td>n/a points</td> </tr> </table> <p>Total must equal 10 or 20 points 10 points</p> <p>Price and quality weighting:</p> <table border="1"> <tr> <td>Quality: 0%</td> <td>Price: 100%</td> </tr> </table> <p>Total must equal: 100%</p> <p>A compulsory site inspection on the 25/03/2011 at 10h00. Prospective tenderers to meet at 178 Ndinaye House, Schoeman Street, Pretoria.</p> <p>Note: Documents will be sold at a non-refundable deposit of R500,00 CASH per set.</p> <p>Contact for tender information:</p> <p>Technical information: Matshidiso Gaba, Tel: (012) 337-3424.</p> <p>General enquiries: Nomgcobo Jodo, Tel: (012) 337-2920.</p>	(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points	(b) Who is a female	2 points	(c) Persons with disability	1 point	(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)	0 points	(b) n/a	n/a points	(c) n/a	n/a points	Quality: 0%	Price: 100%	Johannesburg	H11/18	2011-04-06	2	2
(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																		
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Quality: 0%	Price: 100%																		
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(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points																				
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(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points																				
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<p>Request for Proposal: Printing of learner profiles. Bidders are hereby invited to submit proposals for: RFP document are obtainable at a cost of R100,00, not refundable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk, or online at www.finance.gpg.gov.za Go to link Economic Opportunities "Tenders". <i>Compulsory briefing session:</i> <i>Date:</i> 25 March 2011. <i>Time:</i> 10h00. <i>Venue:</i> 75 Fox Street, Auditorium, Johannesburg. <i>Administrative enquiries:</i> Mabel Moche, Tel: (011) 689-6678 or Jaco Smit, Tel: (011) 689-6058 or tender.admin@gauteng.gov.za</p>	Department of Education	GT/GDE/021/2011	2011-04-08	323	323
<p>Replacement of (12) twelve passengers and (1) one goods lift: No. 4 Dorp Street, Cape Town. <i>Designated grading:</i> 3 SI or higher. <i>Clarification meeting will be held on:</i> 8 April 2011 at 10h00, Foyer (Keerom Street side), 4 Dorp Street, Cape Town. A non-refundable deposit of R100,00 per set is payable. <i>Technical information:</i> Mr H. Bouwer, 083 636 7121</p>	Cape Metropole	S001/11	2011-04-20	300	352
<p>Amendment: Please note that this is the correct service for OPM 002/11: Notice of proposed lease of Provincial Property for residential purpose, for a (12) twelve month period "Voetstoots" at a market related rental: Portion of Erf 538, House No. 9, Panorama Street, Langebaan. <i>Technical information:</i> K. Wolls, Tel: (021) 483-2664</p>	West Coast	OPM 002/11	2011-04-08	300	352
<p>Letting of Erf 122, Aurora, in extent 1 476 m²: Bergrivier Municipality Local Authority; formally known as the Aurora Primary School. <i>Technical information:</i> J. van Rensburg, Tel: (021) 483-6250</p>	West Coast	OPM 003/11	2011-04-21	300	352
<p>Installation of water softener, upgrade hot and cold water: Murraysburg Hospital: Murraysburg. A non-refundable deposit of R50,00 per set is payable. <i>Designated grading:</i> 2SO or higher. <i>Technical information:</i> Mr W. J. de Villiers, 082 677 6769</p>	Central Karoo	G001/11	2011-04-20	349	349

SERVICES: PROFESSIONAL

Appointment of a service provider to supply, deliver, install and to erect fencing and playground equipment at schools in the Northern Cape Department of Education	Department of Education: Northern Cape Province	NC/DE/0003/11	2011-05-06	714	714
Appointment of a service provider to supply and deliver 3 high speed printers for the Northern Cape Department of Education	Department of Education: Northern Cape Province	NC/DE/0002/11	2011-05-06	714	714
Appointment of a service provider for the outsourcing of the development of an environmental management Framework (EMF) for the Vredefort Dome World Heritage	Department of Environmental Affairs	E 1177	2011-04-08	68	68
Appointment of a credible service provider to assist the Department with the review of the 2003 draft joint implementation strategy on vehicle emissions and the development of the integrated vehicle emissions strategy	Department of Environmental Affairs	E 1178	2011-04-08	68	68
Appointment of a professional service provider: The implementation of the Departmental Energy Saving Action Plan by investigating the operational efficiency of the various pumping systems and finding solutions to improve them. <i>For technical information:</i> Ms Dinand Knol, Tel: (012) 336-8394/082 809 5876	Department of Water Affairs: Head Office	WP 0241-WTE	2011-04-05	95	95

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 59	
Appointment of a bidder for the supply, deliver and installation of a high performance liquid chromatograph (HPLC) with a bench top hybrid triple quadrupole/linear ion trap detector system for the Forensic Chemistry Laboratory—Pretoria. NB: Bid documents can be downloaded from www.doh.gov.za <i>Bid enquiries:</i> Mr T. Prinsloo, Tel: (012) 395-8931. <i>Technical enquiries:</i> Mrs A. Grove, Tel: (012) 312-0228	Department of National Health, Pretoria	NDOH 45/2010-2011	2011-04-18	13	13
Appointment of a service provider for the sale of matured eucalyptus standing timbers at Voorspoed, Rossbach and Phiphidi Forestry Plantation, Limpopo Province, for the period of one year. <i>Compulsory briefing session:</i> <i>Date:</i> 1 April 2011. <i>Time:</i> 10h00. <i>Venue:</i> Voorspoed Plantation, Soekmekaar. <i>Contact person for technical queries:</i> Mr K. N. Nemukula, Tel. No.: (015) 519-3300. <i>Contact person for general queries:</i> Ms E. A. Mundalamo, Tel. No.: (012) 319-6756	Department of Agriculture, Forestry and Fisheries	4.4.12.4/15/10	2011-04-11	115	115
Appointment of service provider for the supply, delivery and installation of cabinetry for the exhibition space at Freedom Park. <i>A compulsory briefing session will be held on:</i> <i>Date:</i> 1 April 2011. <i>Time:</i> 10h00. <i>Venue:</i> /lhapo (Museum): Freedom Park. Note: Bid documents will be sold at a non-refundable deposit of R100,00 per set, as from 22 March 2011. <i>Contact for bid information:</i> Mr Edward Buthelezi, Tel: (012) 336-4003. E-mail: edward@freedompark.co.za	Pretoria	FP 09/10 PO	2011-04-15	497	497
Appointment of a service provider to audit existing Human Resources Policies	Department of Communications	DOC/27/2010/11/HRM	2011-04-01	797	797
Appointment of a service provider to supply and delivery newspapers and publications, for a period of two (2) years to the Department	Department of Communications	DOC/28/2010/11/C	2011-04-15	797	797
Terms of Reference: Appointment of a service provider for the development and implementation of a ward based national register as well as ward profiles. <i>A compulsory briefing session:</i> A compulsory briefing session will be held on 1 April 2011 at COGTA, NOSA Building, 508 Proes Street, Arcadia, Pretoria, Room S37 from 10h00 to 12h00. Bidders who did not attend the briefing session will be disqualified. <i>Tender documents:</i> The documents are available free of charge at the Security Reception from 07h00—17h00 weekdays. The building is situated on the c/o Hamilton and Proes Street, 87 Hamilton Street, Arcadia, Pretoria. The entrance of the building is in Proes Street. Only hard copies are available	Department of Cooperative Governance	COGTA (T) 14/2010	2011-04-18	719	719
Appointment of a professional service provider for development of water user associated business plan. <i>Compulsory briefing session:</i> <i>Date:</i> 14 March 2011. <i>Time:</i> 10h00. <i>Venue:</i> Waterbron, 8th Floor. Bidders are requested to submit two copies of the proposal (one original and one copy). <i>For technical information:</i> Ms T. Gqweta, Tel: (012) 336-8375. Cell: 082 896 8208	Country Wide	W 10503	2011-03-24	95B	95B
Appointment of a professional service provider for revision and updating of the Government Notice 704 to enforce DWA Mining best practice guidelines and address the impacts from mines and associated activities towards Water Resources. Bidders must submit 2 copies plus 1 original. <i>For technical information:</i> Mr L. Morokane, Tel: (012) 336-8697. Cell: 082 883 7890	Head Office	WP 10509	2011-04-19	95A	95A

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 59	
Appointment of a professional service provider: The implementation of the Departmental Energy Saving Action Plan by investigating the operational efficiency of the various pumping systems and finding solutions to improve them. <i>For technical information:</i> Ms Dinand Knol, Tel: (012) 336-8394. Cell: 082 809 5876	Head Office	WP 0241-WTE	2011-04-12	95	95
Appointment of a professional service provider to assist the Department with the implementation of the waste discharge system. Bidders must submit 2 copies plus 1 original. <i>For technical information:</i> Mr N. L. Musekene, Tel: (012) 336-7277. Cell: 072 748 0292 or Mr K. W. Mosefowa, Tel: (012) 336-7541. Cell: 082 908 3178	Head Office	WP 10510	2011-04-19	95A	95A
Bids can be also be downloaded from the following website: http://www.ruraldevelopment.gov.za The accreditation of a panel of service provider(s) to do paper printing for the Department of Rural Development and Land Reform for a period of 24 months. Kindly note that there will be no briefing session held for above-mentioned bid. For further enquiries contact below numbers: <i>Technical enquiries:</i> Ms Dorethea Samaai, (012) 312-8394/ 083 441 9946 <i>Bid related enquiries:</i> Ms B. Nzotta, (012) 312-9876	Department of Rural Development and Land Reform	DRDLR-0108 (2010-2011)	2011-04-13	60	60
Bids can be also be downloaded from the following website: http://www.ruraldevelopment.gov.za The accreditation of a panel of service provider(s) to do design and layout for the Department of Rural Development and Land Reform for a period of 24 months. Kindly note that there will be no briefing session held for above-mentioned bid. For further enquiries contact below numbers: <i>Technical enquiries:</i> Ms Dorethea Samaai, (012) 312-8394/ 083 441 9946 <i>Bid related enquiries:</i> Ms B. Nzotta, (012) 312-9876	Department of Rural Development and Land Reform	DRDLR-0109 (2010-2011)	2011-04-13	60	60
Bids can be also be downloaded from the following website: http://www.ruraldevelopment.gov.za The accreditation of a panel of service provider(s) to do product printing (Promotional Items) for the Department of Rural Development and Land Reform for a period of 24 months. Kindly note that there will be no briefing session held for above-mentioned bid. For further enquiries contact below numbers: <i>Technical enquiries:</i> Ms Dorethea Samaai, (012) 312-8394/ 083 441 9946 <i>Bid related enquiries:</i> Ms B. Nzotta, (012) 312-9876	Department of Rural Development and Land Reform	DRDLR-0110 (2010-2011)	2011-04-13	60	60
Bids can be also be downloaded from the following website: http://www.ruraldevelopment.gov.za The accreditation of a panel of service provider(s) to render language and translation service to the Department of Rural Development and Land Reform for a period of 24 months. Kindly note that there will be no briefing session held for above-mentioned bid. For further enquiries contact below numbers: <i>Technical enquiries:</i> Ms Dorethea Samaai, (012) 312-8394/ 083 441 9946 <i>Bid related enquiries:</i> Ms B. Nzotta, (012) 312-9876	Department of Rural Development and Land Reform	DRDLR-0111 (2010-2011)	2011-04-13	60	60

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 59	
<p>Bids can be also be downloaded from the following website: http://www.ruraldevelopment.gov.za Appointment of service provider to assist the Department of Rural Development and Land Reform with the operational functions of Geographic Information System (GIS) unit. Kindly note that the compulsory briefing session will be held on 29 March 2011 at Department of Rural Development and Land Reform, 184 Jacob Mare Street, corner of Jacob Mare and Paul Kruger Streets, Pretoria. <i>Technical enquiries:</i> Ms M. Mkhwashaba (012) 312-8425 <i>Bid related enquiries:</i> Ms B. Nzotta, (012) 312-9876</p>	Department of Rural Development and Land Reform	DRDLR-0112 (2010-2011)	2011-04-14	60	60
<p>Service provider to operate canteen service at no cost to Sentech. Infrastructure and utensils are provided by Sentech. <i>Technical enquiries:</i> Mr Nancy Shwala, Tel: (011) 691-7080. E-mail: shwalan@sentech.co.za <i>Other enquiries:</i> Mr Pius Mashaba, Tel: (011) 471-4435. E-mail: mashabap@sentech.co.za Note: Tenders can also be viewed on the Sentech Website</p>	Radiokop	SENT/CAN/006/2011	2011-04-15 12:00 noon	983	983
<p>Supply contract for Audio Codec's for a period of two years. <i>Technical enquiries:</i> Mr Johan Nel, Tel: (011) 471-4631. E-mail: nelj@sentech.co.za <i>Other enquiries:</i> Ms Zinhle Gamede, Tel: (011) 471-4516. E-mail: gamedez@sentech.co.za Note: Tenders can also be viewed on the Sentech Website</p>	Radiokop	SENT/AUC/008/2011	2011-04-29 12:00 noon	983	983
<p>Service provider to assist Sentech with the implementation and management of a Human Resource Performance Management System. <i>Technical enquiries:</i> Mr Nancy Shwala, Tel: (011) 691-7080. E-mail: shwalan@sentech.co.za <i>Other enquiries:</i> Mr Pius Mashaba, Tel: (011) 471-4435. E-mail: mashabap@sentech.co.za Note: Tenders can also be viewed on the Sentech Website</p>	Fourways	SENT/PMS/009/2011	2011-04-15 12:00 noon	983	983
<p>Suppliers are invited to submit their credentials to be pre-qualified for the following woks:</p> <ul style="list-style-type: none"> • Air-conditioning supplies, installation, repairs and maintenance • Electrical installations and ducting • Civil and mechanical works • Stand by generator supplies, installations, repairs and maintenance • Building and fencing contractors • Road construction and maintenance 	Radiokop	Pre-Qualification of suppliers	2011-04-01 16h00	983A	983A
<p>Appointment of a service provider to undertake a local red tape reduction process. NB: A compulsory informaton session will be held at the DTI Campus, 77 Meintjies Street, Sunnyside, Pretoria. <i>Date:</i> 1 April 2011. <i>Time:</i> 10:00 am. <i>Venue:</i> Block D, Boardroom DG 20. <i>Contact person:</i> E Dennis, E-mail: EDennis@thedti.gov.za</p>	Department of Trade and Industry	DTI 03/11-12	2011-04-08	419	419
<p>The use and maintenance of Intergraph mapping and geospatial solution software licenses and the maintenance of customised software for the Chief Directorate: National Geospatial Information for a period of three (3) years. Bid documents are available on request during office hours i.e. 07h45–16h00. <i>Technical enquiries:</i> Mr P. Vorster, Tel: (021) 658-4312, during office hours only. <i>Bid enquiries:</i> Mr M. Tshelu, Tel: (021) 658-6860</p>	Chief Directorate: National Geospatial Information, Department of Rural Development and Land Reform	SSC WC 08/2011 DRDLR	2011-04-08	438	438

SPECIAL ADVERTISEMENTS

THE 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 m², extent 2 535 m².

Price: Negotiable.

Contact: Ms Mpho Moloi at (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, Thursday, 31 March 2011.

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

- (i) Bids must be on the official bidding form which shall be completed in all respects and all information must be supplied as stipulated in the bid document.
- (ii) Bids must be submitted in separate sealed envelopes.
- (iii) Separate envelopes must be used for each bid invitation.
- (iv) The address, bid number and closing date must be endorsed on the front of the envelope.
- (v) The name and address of the bidders must be endorsed on the back of the envelope.
- (vi) Faxed, telegraphic, telephonic or e-mailed bids are not acceptable.
- (vii) The Office of the Premier reserves the right to reject all responses or amend, modify, postpone, withdraw or terminate the bid at any time.
- (viii) Bid documents are available from the Supply Chain Management Helpdesk, Lower Ground Floor, Room LG 04, Office of the Premier Building (old Telkom Building), 300 Langalibalele Street, Pietermaritzburg. Tel: (033) 341-4826.
Please note: The bid box is situated in the foyer of the Office of the Premier Building, Ground Floor, 300 Langalibalele Street, Pietermaritzburg.
- (ix) An original ZNT 30 document must be completed when submitting bids above R30 000 (thirty thousand rand) together with an original tax clearance certificate.
- (x) All bids awarded are subject to appeals being timeously lodged.

SERVICE:	Appointment of a travel agency to render travel and accommodation services.
Bid number:	KZNB 1 P/2011.
Closing time:	Strictly at 11:00.
Closing date:	08/04/2011.
SCM enquiries:	Mrs S Maduray, Tel: (033) 341-3389/ Ms F Dlamini, Tel: (033) 341-3405.
Enquiries regarding TOR:	Adv Bheki Mbili, Tel: (033) 341-3372.
Compulsory briefing session:	
Time:	10:00.
Date:	01/04/2011.
Venue:	Ground Floor Auditorium, Office of the Premier Building (Old Telkom Building), 300 Langalibalele Street, Pietermaritzburg.

Note: No bid documents will be issued after the compulsory briefing session.

INDEPENDENT COMMUNICATIONS AUTHORITY OF SOUTH AFRICA (ICASA)

INVITATION TO BID

ICASA hereby invites Bidders for the following Bid:

Competitive bidding process: BID No. ICASA 54/2010

Appointment of a preferred list of service providers to assist ICASA with Events Management for the period of 12 months on a 90/10 PPPFA.

Hard copies of the bid document will be available on 18 March 2011 and are obtainable at ICASA, 164 Katherine Street, Pin Mill Farm Block B, Sandton, Johannesburg, South Africa, from Bid Administrator. A soft copy of the bid document will be available on the ICASA website www.icasa.org.za (on the web click the following icons i.e. Corporate; bids; relevant bid and follow command).

Office hours: 08:30–16:30 (Monday to Friday).

Contact person: Mr Fhatuwani Matshili

Tel: (011) 566-3103, E-mail: fmatshili@icasa.org.za

Bids must be deposited in ICASA's bid box on or before 19 April 2011 and not later than 11:00 am (South African Time). The bid box is situated at the reception area of ICASA Head Office at 164 Katherine Street, Pin Mill Farm Block B, Sandton, Johannesburg.

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

ICASA reserves the right to cancel or withdraw any item published on this bid.

DEPARTMENT OF HEALTH

BETHESDA HOSPITAL

QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF BETHESDA 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 on the quotation document.
- (ii) The envelope must be addressed to Bethesda Hospital, Bid Evaluation Committee, with the quotation number and the closing date written on the outside.
- (iii) The name and address of the bidder must be endorsed on the back of the envelope. These envelopes must be placed in the tender box in the main entrance at OPD.
- (iv) All Department of Health contractors awarded are subjected to appeals being lodged timeously (if any), and a letter of acceptance being issued.
- (v) Bid documents are available from Bethesda Hospital Stores Department, Ubombo Main Road, Tel: (035) 595-1004. Fax: (035) 595-1125.
- (vi) An original ZNT 30 (application for preference points) form together with an original Tax Clearance certificate must be submitted, regardless of the price, to Bethesda Hospital.
- (vii) Bid documents will be faxed, on request, between 15h00 to 16h00.
- (viii) Bid documents faxed after completion is done at own risk. Bethesda Hospital will not be held for any documentation that is missing. Bid documents faxed and received after the closing time will not be accepted.
- (ix) Bid documents that is being posted is done at own risk. Bethesda Hospital will not be liable for any documentation that is being delayed by postal services.
- (x) No bid documents will be accepted after the closing time stipulated on the quotation.

INVITATION OF QUOTATION

SUPPLY & DELIVER:	03 x cardiocograph single (CTG machine). Specification: HTS No. 4/1998 (electronics), UMDNS: 12610.
Quotation number:	ZNQ 356/10/2011.
Closing date:	25 March 2011.
Closing time:	11h00.
Contact person:	Frank Mafuleka.
Technical specification:	Aaron Makhanya.
Contact number:	Tel: (035) 595-1004.

SKA SOUTH AFRICA
SQUARE KILOMETRE ARRAY South Africa PROJECT
TENDER SSA0000-0000V1-02
VEHICLES FOR KAROO SITE

TENDER NOTICE

The South African Square Kilometre Array (SKA) project, which includes the construction of the MeetKAT radio telescope in the Karoo, is a project of the Department of Science and Technology, executed through the National Research Foundation and the SKA SA. Information about the project is available from www.ska.ac.za

Tenders are hereby invited for the purchase of TOYOTA Vehicles for the Karoo site.

The requirements and specification for these vehicles is contained in the following document:

REQUIREMENTS SPECIFICATION: VEHICLES FOR KAROO SITE—SSA0000-0000V1-02 RS
Revision 3A

This is available from either:

- SKA SA, Head Office (Rosebank, Gauteng): 1st Floor, 17 Baker Street, Rosebank, Gauteng, 2196; South Africa

OR

- SKA SA, CPTN Office (Pinelands, Western Cape), 3rd Floor, the Park, Park Road; Pinelands, Western Cape, 7405; South Africa

OR

- SKA South Africa Website www.ska.ac.za

Sealed tenders marked, "TENDER SSA0000-0000V1-2: VEHICLES FOR KAROO SITE" must be handed in at either:

- SKA SA, Head Office (Rosebank, Gauteng): 1st Floor, 17 Baker Street, Rosebank, Gauteng, 2196; South Africa

OR

- SKA SA, CPTN Office (Pinelands, Western Cape), 3rd Floor, the Park, Park Road; Pinelands, Western Cape, 7405; South Africa

Before 13:00 on Friday, 1 April 2011.

For further information, contact Frank Curtolo, at fcurtolo@ska.ac.za or telephone number (021) 506-7307.

DEPARTMENT OF HEALTH

AMAJUBA DISTRICT-OFFICE

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

- (i) Quotations must be on the official quotation form, which shall be completed in respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must submitted in sealed envelopes.
- (iii) The envelopes must be addressed to the Amajuba District Office, Quotation Evaluation Committee together with the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Departments of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) The quotations documents will be available on Site Meeting.
- (vii) Quotations exceeding R30 000,00 an original ZNT 30 (application for preference points) forms must be submitted to Amajuba District Office, an original tax clearance certificate must be for submitted regardless of price.

SUPPLY:	Pest control services.
Quotation number:	ZNQ 221/10/11.
Closing date:	20 April 2011.
Enquiries:	Zanele Khuzwayo/Tshengisile Mkhwanazi.
Contact No.:	(034) 328-7000/(034) 328-7022.
Site meeting:	Madadeni Forensic Mortuary.
Date:	28 March 2011.
Time:	11:00 am.

SUPPLY:	Pest control services.
Quotation number:	ZNQ 309/10/11.
Closing date:	20 April 2011.
Enquiries:	Zanele Khuzwayo/Tshengisile Mkhwanazi.
Contact No.:	(034) 328-7000/(034) 328-7022.
Site meeting:	Newcastle Forensic Mortuary.
Date:	28 March 2011.
Time:	13:00 am.
SUPPLY:	Pest control services.
Quotation number:	ZNQ 310/10/11.
Closing date:	20 April 2011.
Enquiries:	Zanele Khuzwayo/Tshengisile Mkhwanazi.
Contact No.:	(034) 328-7000/(034) 328-7022.
Site meeting:	Dannhauser Forensic Mortuary.
Date:	28 March 2011.
Time:	09:00 am.

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 documents.
- (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:	Steel staff lockers (12 compartment per unit).
Quantity:	14 each.
Quotation number:	ZNQ 01112/2010-11.
Closing date:	2011-04-05.
Closing time:	11h00.
Contact person:	Mrs R. J. Mkhize.
SUPPLY:	Stainless steel pedal bin (heavy duty) 20 lt. Outer sleeve and inner—430 stainless steel mirror finish with swaged top and pressed bottom and 304 stainless steel wire handle.
Quantity:	40 each.
Quotation number:	ZNQ 01111/2010-11.
Closing date:	2011-04-05.
Closing time:	11h00.
Contact person:	Mrs R. J. Mkhize.
SUPPLY:	Infusion pumps as per HTU Specification.
Quantity:	7 each.
Quotation number:	ZNQ 01113/2010-11.
Closing date:	2011-04-05.
Closing time:	11h00.
Contact person:	Mrs R. J. Mkhize.

DEPARTMENT OF PUBLIC WORKS: ETHEKWINI REGIONAL OFFICE**NOTICE AND INVITATION TO BID**

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

SERVICE:	KwaZulu-Natal: Ndwedwe: Thafamasi Clinic: Completion Contract.
Bid number:	ZNTD 012076W.
Closing date:	15 April 2011.
Time:	11:00.
Box No:	04.
CIDB Contractor grading designation:	3GB to 5GB or CIBD JV Combination.
Documents available from:	KZN Department of Works, eThekwini Regional Office (Ground Floor), 455A Jan Smuts Highway, Mayville, 4091.
Times for collection of bid documents:	07h30 to 12h30 and 13h00 to 15h30. Bid documents will not be issued at the compulsory site meeting.
<i>Technical enquiries:</i>	Mr S. Dladla, Tel: (031) 203-2393.
Admin enquiries:	Ms N. Myeza, Tel: (031) 203-2155.
Compulsory site inspection meeting:	Yes.
Date:	23 March 2011.
Time:	10h00.
Venue:	Bidders to meet inside the main entrance at Thafamasi Clinic.
SERVICE:	KwaZulu-Natal: Pinetown, Marian Ridge Secondary School: General repairs and renovations.
Bid number:	ZNTD 01391W.
Closing date:	15 April 2011.
Time:	11:00.
Box No:	04.
CIDB Contractor grading designation:	3GB to 5GB or CIBD JV Combination.
Documents available from:	KZN Department of Works, eThekwini Regional Office (Ground Floor), 455A Jan Smuts Highway, Mayville, 4091.
Times for collection of bid documents:	07h30 to 12h30 and 13h00 to 15h30. Bid documents will not be issued at the compulsory site meeting.
<i>Technical enquiries:</i>	Mr S. Mkosana, Tel: (031) 203-2105.
Admin enquiries:	Ms N. Myeza, Tel: (031) 203-2155.
Compulsory site inspection meeting:	Yes.
Date:	24 March 2011.
Time:	10h00.
Venue:	Bidders to meet inside the main entrance at Marian Ridge Secondary School.
SERVICE:	KwaZulu-Natal: Ndwedwe: Social Welfare: New toilet block.
Bid number:	ZNTD 02012W.
Closing date:	15 April 2011.
Time:	11:00.
Box No:	05.
CIDB Contractor grading designation:	2GB to 5GB or CIBD JV Combination.
Documents available from:	KZN Department of Works, eThekwini Regional Office (Ground Floor), 455A Jan Smuts Highway, Mayville, 4091.
Times for collection of bid documents:	07h30 to 12h30 and 13h00 to 15h30. Bid documents will not be issued at the compulsory site meeting.
<i>Technical enquiries:</i>	Mr O. Madanjit, Tel: (031) 203-2264.
Admin enquiries:	Ms N. Myeza, Tel: (031) 203-2155.
Compulsory site inspection meeting:	Yes.
Date:	25 March 2011.
Time:	10h00.
Venue:	Bidders to meet inside the main entrance at Ndwedwe Social Welfare.
SERVICE:	KwaZulu-Natal: Gingindlovu: Ifaletu Primary School: Repairs to storm damage.
Bid number:	ZNTD 00189W.
Closing date:	15 April 2011.
Time:	11:00.
Box No:	05.

CIDB Contractor grading designation:	2GB to 5GB or CIBD JV Combination.
Documents available from:	KZN Department of Works, eThekweni Regional Office (Ground Floor), 455A Jan Smuts Highway, Mayville, 4091.
Times for collection of bid documents:	07h30 to 12h30 and 13h00 to 15h30. Bid documents will not be issued at the compulsory site meeting.
<i>Technical enquiries:</i>	Mr B. Khumalo, Tel: (031) 203-2334.
Admin enquiries:	Ms N. Myeza, Tel: (031) 203-2155.
Compulsory site inspection meeting:	Yes.
Date:	28 March 2011.
Time:	10h00.
Venue:	Bidders to meet inside the main entrance at Ifaletu Primary School.
SERVICE:	KwaZulu-Natal: Hennie Duplessis: Upgrades and additions.
Bid number:	ZNTD 25033W.
Closing date:	15 April 2011.
Time:	11:00.
Box No:	05.
CIDB Contractor grading designation:	3GB to 5GB or CIBD JV Combination.
Documents available from:	KZN Department of Works, eThekweni Regional Office (Ground Floor), 455A Jan Smuts Highway, Mayville, 4091.
Times for collection of bid documents:	07h30 to 12h30 and 13h00 to 15h30. Bid documents will not be issued at the compulsory site meeting.
<i>Technical enquiries:</i>	Mr S. Dladla, Tel: (031) 203-2393.
Admin enquiries:	Ms N. Myeza, Tel: (031) 203-2155.
Compulsory site inspection meeting:	Yes.
Date:	29 March 2011.
Time:	10h00.
Venue:	Bidders to meet inside the main entrance at Hennie Duplessis.

The bids listed above will be evaluated as follows:

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

	%	Points
HDI Female	40	4
HDI Youth	20	2
Priority Population Group	35	3.5
HDI Disabled	5	0.5
Max. Preference Goal	100	10

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

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

PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

TENDER NOTICE AND INVITATION TO TENDER

CONTRACT No. ZNT 2703/10T

THE CONSTRUCTION OF THE NSUZE PEDESTRIAN BRIDGE No. 3309

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Established Contractors, experienced in bridge construction, for the construction of the Nsuze River Pedestrian Bridge No. 3309 within the Nkandla RRFTF area of KZ 286 Municipality. The duration of the project will be 6 months.

The established Contractor shall be registered in CIDB contractor grading designation 4CE or higher.

Tender documents will be available as from Friday, 18 March 2011, during working hours (i.e. 08h00 to 15h00, Monday to Friday) until 15h00, on the day prior to the Clarification Meeting. The physical address for collection of tender documents is: Department of Transport, Acquisition Section, "B" Block, 172 Burger Street, Pietermaritzburg. No documents will be issued at the Clarification Meeting.

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

Queries relating to this tender may be addressed to: Mr M. Fillis, Tel. No: (031) 207-5030, Fax No: 086 672 8298, E-mail address: mfillis@bjfc.co.za

A compulsory Clarification Meeting with representatives of the Employer will take place at the Department of Transport, District Superintendent Office, 3 Nonqai Road, Eshowe, on Tuesday, 29 March 2011, starting at 10h00. No late-comers will be admitted.

The closing time for receipt of tenders is: **11h00 on Tuesday, 3 May 2011.**

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

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

PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

TENDER NOTICE AND INVITATION TO TENDER

CONTRACT No. ZNT 373/DC28/285/L2379/15

THE CONSTRUCTION OF THE SINGLE CELL 2,4 x 2,4 m CONCRETE BOX CULVERT ON LOCAL ROAD L2379 AT KM 4.86 AT NDUNDULU

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Emerging Contractors, for the construction of a single cell 2,4 x 2,4 m concrete box culvert on local road L2379 at km 4,86 at Ndundulu. The duration of the project will be 3 months.

Tenderers shall be registered in CIDB contractor grading designation 3CE.

Tenderers must be registered with the CIDB in a Civil Engineering class of construction works. Tenderers must also be registered with the Department of Transport as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport).

Tender documents will be available as from 10h00 on Thursday, 17 March 2011, during working hours (i.e 08h00 to 15h00, Monday to Friday), until 15h00 on the day prior to the clarification meeting. The physical address for collection of tender documents is: Department of Transport, Acquisition Section, "B" Block, 172 Burger Street, Pietermaritzburg.

A non-refundable tender deposit of R100 payable in cash or by bank-guaranteed cheque made out in favour of Province of KwaZulu-Natal is payable on collection of the tender documents.

Queries relating to this tender may be addressed to: Mr M. Ngcobo, Tel. No: (033) 328-1000, Fax No: (033) 328-1006, E-mail address: musan@ssi.co.za

A compulsory Clarification Meeting with representatives of the Employer will take place at the Ntembeni Tribal Court on Ndundulu on Friday, 25 March 2011, starting at 10h00. No latecomers will be admitted.

The closing time for receipt of tenders is: **11h00 on Friday, 8 April 2011.**

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

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

MINTEK

INVITATION TO TENDER AS PROVIDER OF HEATING, VENTILATION AND AIR CONDITIONING (HVAC) SERVICES AND SUPPLIES

BID No. MINTEK 05/2011

MINTEK, an Autonomous Research and Development (R&D) organisation specialising in all aspects of mineral processing, extractive metallurgy and related technologies, invites tenders for the provision of HVAC services and supplies.

In accordance with recommended corporate governance practice, it is the policy of Mintek to ensure that the services offered are in accordance with Mintek's requirements.

As such, the provider will evaluate Mintek's requirements, and recommended and review the best options.

A Request for Tender (RFT) document, containing detailed requirements, can be downloaded from Mintek's web page (www.mintek.co.za).

Tenders close on 21 April 2011 at 12h00. Tenders received thereafter will not be considered.

At least two (2) hard copies of the tender documents must be submitted. Incomplete tenders will not be considered.

Completed tender documents and additional information must be in a sealed envelope clearly marked **MINTEK 05/2011 HVAC** services and supplies and be deposited in the tender box at the Security Office at Mintek.

All bidders must include (inside the sealed envelope containing their bid) proof of payment of a fee of R300 (payable by EFT only) when submitting their tenders.

Tenders which are received without proof of payment will not be considered.

Delivery address: Mintek, 200 Malibongwe Drive, Randburg.

NATIONAL PROSECUTING AUTHORITY OF SOUTH AFRICA (NPA)

Bid No.: NPA 09-10/11.

Description: Appointment of a service provider/s to assist NPA with the provision of travel and accommodation services for a period of two years with an option to renew for another year.

Closing date: 8 April 2011.

Closing time: 11h00 am.

Bid document will be obtainable at: VGM Building, 140 corner Hartley Street and Westlake Avenue, Weavind Park, Silverton, Pretoria and/or at the site inspection:

Compulsory briefing session will be held as follows:

Date: 28 March 2011.

Time: 11h00 am.

Venue: VGM Building, 140 corner Hartley Street and Westlake Avenue, Weavind Park, Silverton, Pretoria.

(No bidder will be allowed to respond to bid if they did not attend the compulsory site inspection).

Bid enquiries: Mr Thabiso Mphogo, Tel: (012) 845-6054, E-mail: tenders@npa.gov.za

Technical enquiries: Mr Andre Malan, Tel: (012) 845-6024.

Office hours: 08h30–16h30 (Monday to Friday).

Bid documents must be submitted in the bid box located at VGM Building, 140 cnr Hartley Street & Westlake Avenue, Weavind Park, Silverton, Pretoria.

Late, electronic, scanned and facsimile submissions will not be considered.

WESGRO—THE WESTERN CAPE'S OFFICIAL TRADE AND INVESTMENT PROMOTION AGENCY

INVITATION TO TENDER

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

(TENDER REF. No. 463-2010 IQ)

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

Purpose of the project:

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

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

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

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

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

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

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

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

NB: ALL TENDER PRICES TO BE INCLUSIVE OF VAT

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

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

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

Closing date: 15 April 2011.

Wesgro website—www.wesgro.co.za

DEPARTMENT OF HEALTH NEWCASTLE 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) Quotation must be submitted in sealed envelope.
- (iii) The envelope must be addressed to Newcastle Provincial Hospital, P.O. Box 6653, Newcastle, 2940, Quotation Evaluation Committee with the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Departments of Health contracts awarded are subjected to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Quotation documents are available from Newcastle Provincial Hospital—Stores Department. Tel: (034) 328-0048. Fax: (034) 315-5495.
- (vii) For quotation exceeding R30 000,00 an original ZNT 30 (application for preference points) form must be submitted to the Newcastle Provincial Hospital, an original Tax Clearance Certificate must be submitted regardless of price.

SUPPLY: 12 x desks—complete Allegro I shape desk.
Specification: 12 x Allegro I-extension 1 200 x 600 (oak mel), 12 x Allegro 90 degree link 800 x 600 (LHS/RHS) (oak mel), 12 x Allegro 3 drawer fitted ped-top draw lock (oak mel); 12 x Allegro desk shell only 1 200 x 800 (oak mel).
Quotation number: ZNQ 1365/10.
Closing date: 2011-03-31.
Closing time: 11:00.
Contact person: Mrs N.V. Twala, (034) 328-0048. Fax: (034) 315-5495/(034) 328-0022.
Enquiries regarding specification: Mrs Nokuthula, Tel: (034) 328-0048.

SUPPLY: 2 x desks.
Specification: 2 x Allegro desk shell only 1 200 x 800 (oak mel), 2 x Allegro sliding Dr Credenza 900 x 600 inc shelf (oak mel), 2 x steel shelf 865 x 400 (grey steel), 4 x Allegro 3 drawer fitted ped-top draw lock (oak mel), 2 x Allegro desk shell only 1 600 x 800 (oak mel).
Quotation number: ZNQ 1365/10.
Closing date: 2011-03-31.
Closing time: 11:00.
Contact person: Mrs N.V. Twala, (034) 328-0048. Fax: (034) 315-5495/(034) 328-0022.
Enquiries regarding specification: Mrs Nokuthula, Tel: (034) 328-0048.

SUPPLY: 1 x desk.
Specification: 1 x Allegro desk shell only 1 200 x 800 (oak mel), 1 x Allegro desk shell only 1 600 x 800 (oak mel), 1 x Allegro 3 drawer fitted ped-top draw lock (oak mel).
Quotation number: ZNQ 1365/10.
Closing date: 2011-03-31.
Closing time: 11:00.
Contact person: Mrs N.V. Twala, (034) 328-0048. Fax: (034) 315-5495/(034) 328-0022.
Enquiries regarding specification: Mrs Nokuthula, Tel: (034) 328-0048.

SUPPLY:	2 x canteen aluminium square table, 800 mm (steel aluminium), 8 x canteen aluminium chair (steel aluminium).
Quotation number:	ZNQ 1368/10.
Closing date:	2011-03-31.
Closing time:	11:00.
Contact person:	Mrs N.V. Twala, (034) 328-0048. Fax: (034) 315-5495/(034) 328-0022.
Enquiries regarding specification:	Mrs Nokuthula, Tel: (034) 328-0048.
SUPPLY:	1 x pa/intercom system.
Site Inspection	2011-03-25.
Time:	10:00.
Venue:	Swichboard Department.
Quotation number:	ZNQ 1643/10.
Closing date:	2011-04-08.
Closing time:	11:00.
Contact person:	Mrs N.V. Twala, (034) 328-0048. Fax: (034) 315-5495/(034) 328-0022.
Enquiries regarding specification:	Mrs Nokuthula, Tel: (034) 328-0048.

DEPARTMENT OF HEALTH

KWADABEKA COMMUNITY HEALTH CENTRE

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

- (i) Quotations must be submitted on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in the sealed envelopes.
- (iii) The envelope must be addressed to Kwadabeka Quotation Evaluation Committee together with quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) Suppliers must submit ZNT30 to claim preference points for items over R30 000,00 in value.
- (vi) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from Kwadabeka Community Health Centre, 4 Spine Road, Kwadabeka, Telephone (031) 714-3700, Supply Chain Department.

QUOTATIONS

SUPPLY/SERVICE:	External painting of the clinic.
Quotation Number:	ZNQ 370/2010-11.
Closing date:	1 April 2011 @ 11h00.
Enquiries:	Mr Mthiya S.V., (031) 714-3763.
Tel:	Mr Billy Jaantjies, (031) 714-3767.
SUPPLY/SERVICE:	Internal painting of the clinic.
Quotation Number:	ZNQ 371/2010-11.
Closing date:	1 April 2011 @ 11h00.
Enquiries:	Mr Mthiya S.V., (031) 714-3763. Mr Billy Jaantjies, (031) 714-3767.
SUPPLY/SERVICE:	Stainless steel cusco speculam.
Size and quantity:	Small—100, Medium—130, Large—140.
Quotation Number:	ZNQ 372/2010-11.
Closing date:	1 April 2011 @ 11h00.
Enquiries:	Mr Mthiya S.V., (031) 714-3763.

DEPARTMENT OF PUBLIC WORKS

THE DEPARTMENT OF PUBLIC WORKS NORTH COAST REGIONAL OFFICE INVITES BIDS TO UNDERTAKE:

SERVICE:	Construction of 3 classrooms, 3 laboratories, 1 media centre, computer room, 2 kitchens, 6 offices, 6 storerooms, 1 strong room & ablutions at Mtikini Primary School, Ndumo area, Jozini.
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Bid No.: ZNTU 00966 W.
 Closing date: 15/04/2011.
 Time: 11:00.
 Technical enquiries: Mr J. Webb, Tel: (035) 573 1612.
 CIDB contractor grading/designation: 6GB or Higher.
 Compulsory site inspection (Yes): 24/03/2011.
 Time: 10:30.
 Venue: Tenderers to meet outside Mkuze Engen garage @ 09:30.

Times for collection of bid documents: 07:30 to 12:30 and 13:00 to 16:00.

Documents available and close at: KZN Department of Public Works,
 North Coast Region,
 Legislative Assembly Administrative Building (1st Floor), Zone 1,
 Prince Mangosuthu Street
 ULUNDI
 3838.

Administrative enquiries: Mr M.S. Mchunu/Miss S.S. Mbatha/Miss P.F. Zulu, Tel: (035) 874-3374/3353/3361.

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

HDI (PPG) Black African Female equity ownership 40%

HDI (PPG) African male equity ownership 20%

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

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

White Female 5%

Disabled person(s) equity ownership 5%

Youth equity ownership 20%

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

Telegraphic, faxed, and late Bids will not be accepted.

Bid documents may only be submitted on the Bid Documentation that is issued.

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

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 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 862/2010	Supply, installation and maintenance of a cut sheet, digital, high volume, high quality and full colour production printer/press for a period of 36 months. Non compulsory briefing session will be held on 31 March 2011 at 09:30 am at SITA Auditorium, Erasmuskloof, Pretoria	Monday, 18 April 2011 at 11:00 am
RFB 859/2010	One year maintenance of access control booths in SITA offices. A compulsory briefing session will be held on 28 March 2011 at 14:00 pm at SITA Auditorium, Erasmuskloof, Pretoria	Monday, 18 April 2011 at 11:00 am

Bid Number	Descriptions	Closing date and time
RFB 860/2010	Supply of full pre-printed paper of various sizes for Beta Data Centre for a period of two years. A compulsory briefing session will be held on 28 March 2011 at 11:00 am at SITA Auditorium, Erasmuskloof, Pretoria	Monday, 18 April 2011 at 11:00 am

THE ELECTORAL COMMISSION (IEC)

BID INVITATION

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

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

TENDER

TENDER No.	SERVICE REQUIRED	TENDER DOCUMENT AVAILABILITY	BRIEFING ON 23 MARCH 2011 AT 11H00	CLOSING ON 31 MARCH 2011 AT 11H00
IEC/SS-04/2011 Replaces Tender IEC/SS-03/2011 which has been cancelled	Catering services for ROC & Election House. <i>Technical enquiries:</i> Angela Silva, (012) 622-5840	16 March 2011	Briefing to be held at: Election House, Riverside Office Park, 1303 Heuwel Avenue, Centurion	Tender submissions to be made at: Election House, Riverside Office Park, 1303 Heuwel Avenue, Centurion

eTENDER

eTENDER No.	SERVICE REQUIRED	eTENDER DOCUMENT AVAILABILITY	BRIEFING ON 22 MARCH 2011 AT 12H00	CLOSING ON 25 MARCH 2011 AT 11H00
eIEC/ICT-01/2011	Results system audit. <i>Technical enquiries:</i> Libisi Maphanga, (012) 622-5589	Refer to the Commission's website	Briefing to be held at: Election House, Riverside Office Park, 1303 Heuwel Avenue, Centurion	eTender submissions to be made at: Election House, Riverside Office Park, 1303 Heuwel Avenue, Centurion

AWARDED BIDS

Service description	Reference	Winning Bidder	Amount including VAT
Security services in Limpopo	IEC/SS-02/2010	Khayalami Security Services	R1 100 000,00
Security warehousing and distribution services	IEC/LG-05/2010	Wil Consortium	R6 435 257,00
Voting arrow signs	10128307	Metbox CC	R1 253 200,00
Cardboard tables and chairs	10129657	Key Call Services CC	R3 000 000,00
T-shirts	10127563	Ponda Business Enterprise CC	R2 730 000,00
Security rubber stamp	10131006	Rubber Stamp and Engraving Company (Pty) Ltd	R1 167 900,00
Demarcation tape	10125791	Faranani Distributors (Pty) Ltd	R1 678 832,00
Pre-inked stamp pads	10131009	Dot Office Supplies (Pty) Ltd	R492 480,00

Interested service providers may view the eTenders and other bids (sch as Auctions) at the Commission's eProcurement Website (<https://votaquotes.elections.org.za>).

Service providers are generally encouraged to participate in bids of the Electoral Commission by registering (if not registered) as a potential service provider on the above website.

Important: No late bids or submissions will be accepted.

Enquiries: Procurement bid procedures:
Mr Vincent Qwabe, Tel. (012) 622-5700, Tel. (012) 622-5576
Ms Lindiwe Dlamini, Tel. (012) 622-5700, Tel. (012) 622-5462

Enquiries: eProcurement
Mavis Louw, Tel. (012) 622-5550

DEPARTMENT OF PUBLIC WORKS—HEAD OFFICE

PROVINCE OF KWAZULU-NATAL

TENDER No. ZNT 11/10/11

The KZN Department of Public Works invites bids for the sale of the following state owned properties situated in the eThekweni Area:

- 16 Mopani Road, Glen Anil—16 Mopani Road
- Erf 107, Kenhill-FU—6 Clematis Road
- Portion 3 of Erf 201, Cato Manor-FT—20 Candella Road.

Evaluation Criteria:

90/10 Preference points scoring system:

Price=0 Points	Points	Percentage	Preference = 10 Points	Points	Percentage
Price	90	100%	African Female	4 points	40%
Quality/Functionality	0	0%	African Male	2 points	20%
			Coloured and Indian Female	0.5 points	5%
			Coloured and Indian Male	0.5 points	5%
			White Female	0.5 points	5%
			Disabled	0.5 points	5%
			Youth	2 points	20%
TOTAL	90 points	100%	TOTAL	10 points	100%

Total points = 100 (90 points for price + 10 points for preference).

The bid document detailing the work and bid requirements will be available for collection from KZN Department of Public Works, Head Office, 191 Prince Alfred Street, Lower Ground Floor Foyer, Pietermaritzburg, 3200, during working hours 09h00 to 15h00.

Date of site inspections:

Site inspections of the properties will take place at the property in question on 13 April 2011 as follows:

1. 16 Mopani Road, Glen Anil at 16 Mopani Road at 10:00 am.
2. Erf 107, Kenhill-FU at 6 Clematis Road at 11:00 am.
3. Portion 3 of Erf 201, Cato Manor-FT at 20 Candella Road at 13:00 pm.

Please note the site inspections for the houses are not compulsory, it is up to the bidders to attend site inspections.

No bid documents will be handed out in the site inspections.

Closing date and time: 18 April 2011 at 11h00 am.

Enquiries relating to the bid document may be directed to Mrs M. N. Zulu, Tel: (033) 355-5536.

Technical enquiries to be directed to Mr D. Dayaram or Ms S. Asaram, Tel: (033) 260-4053 or (033) 355-5472.

Late submissions will not be accepted.

Faxed or e-mailed bids are not accepted.

Only Bidders registered on the Provincial Suppliers Database will be eligible to submit bids.

NORTHERN CAPE PROVINCE DEPARTMENT OF ROADS AND PUBLIC WORKS

BIDS ARE HEREBY INVITED FOR:

Bid No.: DRPW 084/2010.

Description of service: New Upington Referral Hospital internal roads.

CIDB grading: 6 CEPE/7 CE or above.

Non-refundable deposit: R500,00.

Bid documents with terms of reference are available at: Department of Roads & Public Works, 09–11 Stokroos Street, Square Hill Park, Kimberley, 8300.

Contact persons: Mr S. Khumalo at (053) 839-2123, or
Mr T. Mgijima at (053) 839-2299.

Closing date, time and place: 08-04-2011 at 11:00 at Department of Roads and Public Works, 09–11 Stokroos Street, Square Hill Park, Kimberley, 8300.

Site meeting/inspection: Compulsory on 23-03-2011 at 11:00 on site.

A non-refundable deposit of R500,00 is payable for each document.

This project will be adjudicated on a 90:10 points system as stipulated in the Preferential Procurement Policy Framework Act 5 (PPPPFA) of 2000.

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

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

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

DEPARTMENT OF HEALTH

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.

SERVICE:	Supply and installation of trellidoors as per scope of work.
Quotation number:	ZNQ 1874, 1873 of 2010/11.
Closing date:	2011-03-28.
Closing time:	11:00.
Compulsory site meeting:	
Date:	2011-03-22.
Time:	09:00 am.
Venue:	Building workshop.
Contact person:	Mr Sakhile Ngubane, Tel. (031) 907-8365.
Enquiries regarding specification:	Mr M. Nondaba, Tel. (031) 907-8266.
SERVICE:	Upgrading of hand basins as per scope of work.
Quotation number:	ZNQ 1866, 1867, 1868, 1869, 1870, 1871, 1872 of 2010/11.
Closing date:	2011-03-28.
Closing time:	11:00.
Compulsory site meeting:	
Date:	2011-03-23.
Time:	09:00 am.
Venue:	Building workshop.
Contact person:	Mr Sakhile Ngubane, Tel. (031) 907-8365.
Enquiries regarding specification:	Mr M. Naidoo, Tel. (031) 907-8375.

SUPPLY:	2 units of Ventilator—basic transport adult.
Quotation number:	ZNQ 1846 of 2010/11.
Closing date:	2011-03-28.
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.
SUPPLY:	1 unit, video colonoscope.
Quotation number:	ZNQ 1849 of 2010/11.
Closing date:	2011-03-28.
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.
SUPPLY:	1 unit of video gastro scope.
Quotation number:	ZNQ 1850 of 2010/11.
Closing date:	2011-03-28.
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.
SUPPLY:	1 unit, irrigator for endoscopic system.
Quotation number:	ZNQ 1851 of 2010/11.
Closing date:	2011-03-28.
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.

MEDICAL RESEARCH COUNCIL

INVITATION TO SUBMIT PROPOSAL

TENDER No. MRC/HSRU-SVFML/2011/01

SUPPLY OF VEHICLES ON FULL MAINTENANCE LEASE CONTRACT

The Medical Research Council invites tenders from reputable service provider/s, for the supply and delivery of estimated thirty-six (47) passenger vehicles on a Full Maintenance Lease Contract for a period of six months. Vehicles will be used in all nine (9) South African provinces, where estimated minimum of four (4) vehicles will be deployed per province. Service providers should be registered with the credible vehicle rental and leasing body.

It is compulsory that prospective tenderers obtain original tender document that will be available from the 22 March 2011 to 8 April 2011 at the Operations Department, Ground Floor (Room H101B), Building A, Francie van Zyl Drive, Parow Valley, Western Cape, between 09h00 and 15h00 (Monday to Friday, excluding weekends and holidays), upon payment of a non-refundable deposit of R300,00 by means of cash or Electronic Fund Transfer (EFT) only. For EFT (MRC Bank details to be provided on request from Thembe Ngcobo at (021) 938-0236 or thembe.ngcobo@mrc.ac.za please use your company name and the tender number as reference and bring along original proof payment when collecting tender documents.

A non-compulsory briefing session will be held at the MRC, Cape Town Office in Parow on the 4th April 2011 at 10h00. Completed bid documents, sealed and endorsed on the envelope with the tenderer's name and address, and clearly marked MRC/HSRU-SVFML/2011/01, must be placed in the tender box at the MRC, Building A, Francie van Zyl Drive, Tygerberg before the Closing Time, i.e. 11h00, 15 April 2011. One original plus five copies of the completed tender document should be submitted.

The MRC's Procurement Policy, the Preferential Procurement Policy Framework Act No. 5 of 2000, General Condition of Contract, Specific Conditions of Tender and other enabling legislation will be applied in the evaluation and adjudication of the submitted tenders. The 90/10 preference points system will be applicable, and the goals and points are allocated as follows: No franchise in national elections before the 1983 and 1993 Interim Constitutions = 5, women = 3 and disabled = 2.

All bids received before the closing date and time will be evaluate on the basis of price = 70% and functionality = 30%. A bidder who scores less than 60% (18 points out of 30) in regard to functionality will be regarded as having submitted a non-responsive bid and will be disqualified.

Please note that: Tenderers are to guarantee that the bid price will remain valid for at least three months after closing date of this tender;
A valid original Tax Clearance Certificate (or in the case of a Joint Venture, of all the partners in the Joint Venture) must be submitted with the tender document;
Tender documents submitted incomplete, late, faxed, not signed and without the appropriate tender number and the requested supporting documents will be disqualified;

The MRC is not compelled to accept the lowest or any other tender, and reserves the right to accept part or the whole of any tender and to re-advertise if it so wishes.

For technical enquiries, please contact: Jazelle Kiewitz at (021) 938-0601.

For general enquiries, including banking details please, please contact: Ms. Thembe Ngcobo, Tel: (021) 938-0236 or thembe.ngcobo@mrc.ac.za

KWAZULU-NATAL PROVINCIAL TREASURY

BIDS ARE INVITED FOR THE UNDERMENTIONED SERVICES

SERVICE:	Appointment of a panel of external professional service providers to assist Government Departments in the delivery of Infrastructure for new and existing infrastructure assets within KwaZulu-Natal.
Bid number:	BID 1164/2011-F.
Compulsory briefing session:	6 August 2011 (Wednesday) @ 10:00 am; @ 3rd Floor, Room 3-10, Capital Towers, 121 Chief Albert Luthuli Street (a.k.a. Commercial Road), Pietermaritzburg, 3201.
Closing date:	19 April 2011.
Closing time:	11:00.
Documents available from:	Treasury House (a.k.a. NBS Building), Ground Floor, 145 Chief Albert Luthuli Street (a.k.a. Commercial Road), Pietermaritzburg. Tel: (033) 897-4338/4496.
Request for proposals:	<p>1. The KwaZulu-Natal Provincial Treasury Department plays a monitoring and evaluation role for all infrastructure related projects within the province in respect of:</p> <ul style="list-style-type: none"> • Spending • Output performance • Effectiveness and efficiency of methods utilized. • Infrastructure Projects Registers/reports on delivery and expenditure. <p>2. This in order to improve the return on infrastructure investments thus realizing value for the money spent.</p> <p>3. In order to achieve this, capacity needs to be strengthened and bottlenecks identified within some government departments; thus enabling to play a meaningful role in the planning, coordinating and implementation of their infrastructure projects.</p>

Points to note:

- (i) Bids/proposals must be submitted together with the official bidding form which must be completed in all respects and all information must be supplied as stipulated in the bid document.
- (ii) Bids must be submitted in separate sealed envelopes.
- (iii) Separate envelopes must be used for each bid invitation.
- (iv) The address, bid number and closing date must be endorsed on the back of the envelope.
- (v) The name and address of the bidders must be endorsed on the back of the envelope.

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 e-mailing, from the Department of Health: Stanger Hospital, corner King Shaka and Patterson Street, Stanger. Tel: (032) 437-6000.

SUPPLY:	Groceries.
Quotation number:	ZNB 60/10-11.
Closing date	2011-03-29.
Closing time:	11:00.
Contact person:	Mr O.N. Dlodla, Tel: (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Tel: (032) 437-6030.
SUPPLY:	Frozen chicken.
Quotation number:	ZNB 61/10-11.
Closing date	2011-03-29.
Closing time:	11:00.
Contact person:	Mr O.N. Dlodla, Tel: (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Tel: (032) 437-6030.
SUPPLY:	Colposcope bed x 1.
Quotation number:	ZNB 62/10-11.
Closing date	2011-03-29.
Closing time:	11:00.
Contact person:	Mr O.N. Dlodla, Tel: (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Tel: (032) 437-6030.

KZN DEPARTMENT OF PUBLIC WORKS

SOUTHERN REGIONAL OFFICE

Invitation to Bid

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

For Masakhe Projects tenders will adjudicated as per Department Preferential Procurement Objectives

PPG i.e. African equity ownership 35%.
 Women equity ownership 40%.
 Disabled person(s) equity ownership 5%.
 Youth equity ownership 20%.

SERVICE:	Bulwer: Gwala Clinic School: Maintenance and minor new works to existing clinic: Completion Contract (Masakhe Project).
CIDB Grading:	3 GB or if a joint venture 3 x 2 GB to a maximum of 5 GB only.
Bid Number:	ZNTM 00614 W.
Closing date:	2011-04-20.
Closing time:	11:00.
Compulsory Site Inspection meeting:	
Date:	2011-03-28.
Time:	10:00.
Venue:	Tenderers to meet on site.
Technical queries:	Mr S. Zulu, Tel: (033) 897-1416.
SERVICE:	Pietermaritzburg: Ester Payne School: Refurbishment of classroom, Admin Building and ablution block (Masakhe Project).
CIDB Grading:	5 GB or if a joint venture 2 x 4 GB 1 x 4 GB and 2 x 3 GB.
Bid Number:	ZNTM 00565 W.
Closing date:	2011-04-20.
Closing time:	11:00.
Compulsory Site Inspection meeting:	
Date:	2011-04-04.
Time:	11:00.
Venue:	Tenderers to meet.
Technical queries:	Mr M. Mcoyi, Tel: (033) 355-7143. Mr Q. Makaluza, Tel: (033) 897-1440.

SERVICE: Mbutisweni Clinic: New Housing Unit Type B, additions, repairs and renovations (Masakhe Project).
CIDB Grading: 3 GB or if a joint venture 2 x 4 GB 1 x 4 GB and 2 x 3 GB.
Bid Number: ZNTM 00445 W.
Closing date: 2011-04-20.
Closing time: 11:00.
Compulsory Site Inspection meeting:
Date: 2011-03-24.
Time: 10:00.
Venue: Tenderers to meet on site.
Technical queries: Mr M. Cresswell, Tel: (033) 897-1416.

SERVICE: Underberg: Enhlanhleni Combined School: Repairs and renovations (Masakhe Project).
CIDB Grading: 4 GB or if a joint venture 3 x 3 GB to a maximum of 5 GB only.
Bid Number: ZNTM 00579 W.
Closing date: 2011-04-20.
Closing time: 11:00.
Compulsory Site Inspection meeting:
Date: 2011-03-31.
Time: —.
Venue: Tenderers are to meet at the Village Mall parking lot at 10h00 to proceed to site. Directions from Kokstad—take a left turn from R617 Road to Himeville Road Drive and drive about 550 metres to Underberg, Village Mall will be on your right hand side. From Pietermaritzburg—it will be a right turn from R617 and follow the above directions.
Technical queries: Ms P. Tshuta, Tel: (039) 727-5778.

SERVICE: Umzimkhulu: Tex Nybert Junior Primary School: Repairs and renovations to existing 10 classrooms (Masakhe Project).
CIDB Grading: 4 GB or if a joint venture 3 x 3 GB to a maximum of 5 GB only.
Bid Number: ZNTM 00589 W.
Closing date: 2011-04-20.
Closing time: 11:00.
Compulsory Site Inspection meeting:
Date: 2011-03-23.
Venue: Tenders to meet at Singisi turn-off between Ingeli Lodge and Kokstad on N2 (R56) at 10:00 and proceeds to site, meeting starts at 11h00.
Technical queries: Mr S. Mngadi, Tel: (039) 727-5778.

Document for ZNTM 00579 and ZNTM 00589 W is also available from:

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

Contact person: Ms S. Sodlana, Tel: (039) 727-5778.

All documents for services above are available from:

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

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

SEDIBENG DISTRICT MUNICIPALITY

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

BID No.	DESCRIPTION	CIDB GRADING	COMPULSORY SITE INSPECTION	CONTACT PERSON
8/2/5/6-2011	Research, design and installation of permanent exhibitions at the Vaal Technorama Museum, Sharpeville Exhibition Centre and the Heidelberg Museum	N/a	Heidelberg Museum, Wednesday, 23 March 2011 at 10h00	Mr Siphon Khumalo Cell: 073 885 5996 Tel: (016) 451-3786
8/2/5/7-2011	Restoration of the Heidelberg Museum Buildings	3 GB or higher	Heidelberg Museum, Thursday, 24 March 2011 at 10h00	Mr Siphon Khumalo Cell: 073 885 5996 Tel: (016) 451-3786

BID No.	DESCRIPTION	CIDB GRADING	COMPULSORY SITE INSPECTION	CONTACT PERSON
8/2/5/5-2011	Proposals to design, commission and supervise the installation of Theatre equipment for Vereeniging and Mphatlalatsane Theatres	3 EB/EP or higher	Mphatlalatsane Hall, Zone 14, Sebokeng, Tuesday, 22 March 2011 at 10h00	Mr Breganza Johnson Tel: (016) 450-4401 Cell: 082 900 5421

The employer is the **Sedibeng District Municipality**.

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

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

Documents may be collected during working hours after **08h30 to 15h30 on Tuesday, 15 March 2011**, and during weekdays thereafter.

A non-refundable tender deposit of **R300,00** payable by cheque or cash made out in favour of the employer (Sedibeng District Municipality) is required on collection of the tender documents (project documents).

The closing time for receipt of tender is **12:00 on Friday, 1 April 2011**.

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

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

Bidders must take note of the following:

- Bids must only be submitted on the bid documentation provided by the Sedibeng District Municipality.
- Bids will be evaluated according to the **90/10** preferential points system.
- Persons in the service of the state are not allowed to bid.
- The lowest or any other bid will not necessarily be accepted and the Municipality reserves the right to accept the whole bid or part thereof, or not to accept any bid.
- Late, unsigned or incomplete bids will be disqualified.
- Bidders are requested to submit **two copies** of the technical proposal and one copy of the financial proposal. Each copy must be clearly marked "**copy**" and "**original**".
- Bidders who are not registered on the supplier database of Sedibeng District Municipality are requested to obtain a **Database Form** at the Cashier Office OR it can be downloaded at http://www.sedibeng.gov.za/a_tender_docs/20100106_sdm_s_upp_reg_form.pdf. The form must be submitted together with their proposals.
- Bidders must ensure that the company status is "**In business**" with the Company and Intellectual Property Registration Office (CIPRO).
- Bidders must be registered with the South African Museum Association for **Bid No: 8/2/5/6-2011** and **Bid No. 8/2/5/7-2011**.
- Bidders are requested to read and take note of the "Information to Bidders" attached on the bid document.

Tenderers should attach a valid Tax Clearance Certificate, Up to date utilities Account Statement and a CIDB Certificate. Failure to attach these documents will result to a tender being non-responsive.

Municipal Manager: Yunus Chamda.

B. RESULTS OF TENDER INVITATIONS

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

SUPPLIES**DEPARTMENT OF CORRECTIONAL SERVICES**

BID No.	ITEM No.	SUCCESSFUL BIDDER	PRICE	BRAND	*BASIS OF DELIVERY	PREFERENCE CLAIMED
HK 2/2010	1	Seleme and Sons	R24.30/reel	Cotton thread	Delivered	HDI's: 3.00 HDI's (Women): 1.00 HDI's (Disabled): 0.00 Small Businesses: 0.00 Local Manufacturing: 2
HK 2/2010	2.1	Seeder Trading Group	R12.50/reel	Danube bulk polyester	Delivered	HDI's: 3.00 HDI's (Women): 0.00 HDI's (Disabled): 0.00 Small Businesses: 1.00 Local Manufacturing: 2
HK 2/2010	3.1 3.2 3.4	Tuscany Manufacturers	R23.86/reel	Coates	Delivered	HDI's: 3.00 HDI's (Women): 1.00 HDI's (Disabled): 0.00 Small Businesses: 0.00 Local Manufacturing: 0
HK 2/2010	3.3	Bookize Supply Corporation	R0.90/metre	Not indicated	Delivered	HDI's: 3.00 HDI's (Women): 1.6 HDI's (Disabled): 0.00 Small Businesses: 0.4 Local Manufacturing: 2
HK 2/2010	4.1 4.2 4.3 4.4 4.5 4.6	Leatherite	R0.75/each R0.75/each R0.76/each R0.76/each R0.75/each R0.77/each	7201 Press Stud	Delivered	HDI's: 0.00 HDI's (Women): 0.00 HDI's (Disabled): 0.00 Small Businesses: 0.00 Local Manufacturing: 0

* BASIS FOR DELIVERY: (A) F.O.R. (B) F.O.B. (C) F.O.R. IN BOND (D) C.I.F. (E) DELIVERED

THE DEPARTMENT OF PUBLIC ENTERPRISES

BID No.	DESCRIPTION	SUCCESSFUL BIDDER
DPE 5/2010-2011	The Department of Public Enterprises invites service providers to submit proposals for a below the line/creative design agency to design collateral for the department	Kagiso TV & Communications (Pty) Ltd

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: FORT NAPIER HOSPITAL

BID No.	DESCRIPTION	COMPANY NAME	CONTACT PERSON
ZNQ 546/10	Supply and installation of a steam jacketed electrical Phutu pot at Fort Napier Hospital Kitchen Department	Metro Engineering	Mr M. G. Mthembu Tel: (033) 345-4221, Ext. 2180 or 2235
ZNQ 549/10	Supply of mattresses to Fort Napier Hospital	Diverse Medicals	Mr M. G. Mthembu Tel: (033) 345-4221, Ext. 2180 or 2235
ZNQ 550/10	Supply of hospital beds for Fort Napier Hospital	Diverse Medicals	Mr M. G. Mthembu Tel: (033) 345-4221, Ext. 2180 or 2235
ZNQ 560/10	Rewire electrical tuckshop building, Fort Napier Hospital	LRS Electrical	Mr M. G. Mthembu Tel: (033) 345-4221, Ext. 2180 or 2235

DEPARTMENT OF SPORT AND RECREATION, KWAZULU-NATAL

BID No.		AWARDED TO
DSR 001/2010 —	Umbumbulu	Yimpie Projects CC
DSR 002/2010 —	Umzumbe	Ziqhenye Surveying and Construction
DSR 003/2010 —	Mbabazane	There were no suitable bidders—Bid to be re-advertised

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: ST. AIDANS MISSION REGIONAL HOSPITAL

QUOTATION No.	SUPPLY	SUPPLIER
ZNQ 15575 of 2010	1 x Autorefractor, as per specification	Huvitz Optics
ZNQ 15581 of 2010	1 x Electrosurgical unit—High power	The Scientific Group

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

BID No.	DESCRIPTION	SUCCESSFUL BIDDER
G32/1011	Colonoscope video (x1)	New Medica Endoscopy (Pty) Ltd
G33/1011	Gastroscope flexible (video) Rgb (x1)	New Medica Endoscopy (Pty) Ltd
G38/1011	Bronchoscope set (x1)	New Medical Endoscopy (Pty) Ltd
G39/1011	Fluid warmer cabinet type (x2)	Healthware
G41/1011	Electrocardiograph—12 channel ECG recorder (x4)	Unicore Trading

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

BID No.	DESCRIPTION	BIDDER
ZNQ 191/2010-2011	1 complete portable mobile dental unit with built-in compressor	Mars Optics SA

UNEMPLOYMENT INSURANCE FUND

TENDER No.	DESCRIPTION	SUCCESSFUL BIDDER	DATE OF BULLETIN
UIF 02/2009	Travel and Accommodation	Travel Adventure & Harvey World	27 March 2009
UIF 03/2010	Short Term Insurance Broking Services	Alexander Forbes	26 February 2010
UIF 04/2010	Risk Management Advisory Services	Gobodo Incorporated	5 March 2011

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

TENDER No.	ITEM DESCRIPTION	AWARDED SUPPLIER	QUANTITY
ZNQ 101/10/11	Skirts: Navy—Straight cut. Size: 42	Amampenga Trading CC	09
ZNQ 102/10/11	Trousers: Navy—Male. Size 34 x 3 Size 44 x 3 Size 102 x 3 Size 38 x 6 Size 97 x 3	Amampenga Trading CC	18
ZNQ 103/10/11	Jersey: Navy—V-neck. Size XL x 7 Size XXXL x 1 Size L x 1	Thandanani Chemicals	9
ZNQ 104/10/11	Shirts: White—Long sleeve. Size XXXL	Amampenga Trading CC	3

DEPARTMENT OF WATER AFFAIRS

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	PRICE	PREFERENCE CLAIM
W0222 WTE	Supply and delivery of one (1) new or used truck mounted telescopic belt concrete placer for Directorate Construction	Putzmeister SA (Pty Ltd)	R5 394 480.00	HDI equity ownership: 0% Women equity ownership: 0% Disability: 0%
W0224 WTE	Supply and delivery of cement to the S1 balancing dam near Jacobsdal in the Free State Province	Bosigo Investment & Trading CC	R7 553 200.00	HDI equity ownership: 100% Women equity ownership: 0% Disability: 0%
W0249 WTE	Supply and delivery of cement in 50 kg bags to Directorate Construction	Metric Industrial Supplies CC	R9 432 500.00	HDI equity ownership: 100% Women equity ownership: 0% Disability: 0%
W0152 WTE	Rendering of security service to construction west at Inyaka Water Treatment Works in Mpumalanga Province	Phepha MV Security Services, trading as Superpro Alarms	R2 516 548.00	HDI equity ownership: 100% Women equity ownership: 0% Disability: 0%
W0192	Rendering of a security service at De Hoop Dam in Limpopo Province	Reg Rey Security & Transport Projects CC	R7 007 793.40	HDI equity ownership: 100% Women equity ownership: 80% Disability: 0%
W0247 WTE	Supply and delivery of four (4) 750 mm width double drum vibratory compactors	Bell Equipment Sales (Pty) Ltd	R574 560.00	HDI equity ownership: 27% Women equity ownership: 0% Disability: 0%

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	PRICE	PREFERENCE CLAIM
W0154 WTE	Supply and delivery of item A: One (1) 290 kW truck tractor and Item B: One (1) heavy duty 3-axle (6 x 4) diesel engine truck with drop side flat body and 15 ton.m hydraulic truck mounted crane	BFN Hardchrome CC	R3 356 304.00	HDI equity ownership: 0% Women equity ownership: 0% Disability: 0%
W0153 WTE	Supply and delivery of one (1) crankshaft grinder to construction	Drakensberg Technologies	R1 719 000.00	HDI equity ownership: 100% Women equity ownership: 50% Disability: 0%
W0186 WTE	Supply and delivery of rough SAWN timber, for a period of twenty-four (24) months	Metric Industrial Supplies	R6 000 000.00	HDI equity ownership: 100% Women equity ownership: 0% Disability: 0%
W0106 WTE	Supply and delivery of concrete sand to Vlakfontein Canal near Standerton in Mpumalanga	Lodestone Engineering & Consulting (Pty) Ltd	R3 627 936.00	HDI equity ownership: 0% Women equity ownership: 75% Disability: 0%
W0158 WTE	Supply and delivery of three 2,2 m3 front end loaders to Directorate Construction	Drakensberg Technologies CC	R4 146 000,00	HDI equity ownership: 100% Women equity ownership: 50% Disability: 0%
W0075 WTE	Supply of laboratory analysis services for Gauteng Region	East Rand Water Care Company (ERWAT)	R9 401 112.00	HDI equity ownership: 0% Women equity ownership: 0% Disability: 0%
W0105 WTE	Supply and delivery of cement to Klein Marico Poort Dam in the North West Province for Construction North	Tracquip Services	R4 479 800.00	HDI equity ownership: 70% Women equity ownership: 45% Disability: 0%
W0119 WTE	Supply and delivery of cement to Elandsdrift Barrage in the Eastern Cape	Nomageba Trading CC	R5 330 450.00	HDI equity ownership: 100% Women equity ownership: 100% Disability: 0%
W0104 WTE	Supply and delivery of cement to Vlakfontein Canal near Standerton in Mpumalanga for Construction East	Metric Industrial Supplies CC	R6 612 000.00	HDI equity ownership: 100% Women equity ownership: 0% Disability: 0%

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: ST. ANDREWS HOSPITAL

QUOTATION No.	SUPPLY	COMPANY
ZNQ 728/10/11	Mobile X Ray unit	X Ray Africa (Pty) Ltd
ZNQ 752/10/11	Oven convection and stand	Hotel Requisites
ZNQ 753/10/11	Food waste disposer	Hotel Requisites
ZNQ 754/10/11	Food server front trolley and beverage server	Hotel Requisites
ZNQ 802/10/11	Dishwasher hood type industrial 115 kg 30 ℓ tank	Hotel Requisites
ZNQ 803/10/11	Beds ³ / ₄ (three quarter)	Labomama Co Operative

GROOTE SCHUUR HOSPITAL

CONTRACT No.	DESCRIPTION	SUCCESSFUL BIDDER	TOTAL VALUE— PRICE (VAT INCL.)
GSH 27/2010	Supply and delivery of 32 x brand new “Nellcor N600X” pulse oximeters for various departments (Limited bid—Sole source)	Dinaledi Medical (Pty) Ltd	R432 470.40
GSH 29/2010	Supply and delivery of 25 x brand new low flow bird blenders (Limited bid—Multi source)	Respiratory Care Africa (Pty) Ltd	R303 825.00
GSH 37/2010	Supply and delivery of 15 x food trolleys for the main kitchen	Caterware Connection	R252 891.90
GSH 7/2010	Supply and delivery of 8 x computerised radiography (CR) readers (Limited bid—Sole source)	AGFA Healthcare	R5 316 055.30
GSH 10/2010	Supply and delivery of 4 x Haemodialysis machines for Renal Unit	Clinix Renal Care (Pty) Ltd	R380 000.00
GSH 31/2010	Supply and delivery of 1 x brand new video cysto-urethroscope for use in the Urology Department (Limited bid—Sole source)	Karl Storz Endoscopy South Africa (Pty) Ltd	R138 961.54
GSH 43/2010	Supply and delivery of 1 x brand new Muse Cardiology Information System	Medhold Medical	R923 287.49
GSH/R 5/2010	Supply and delivery of 1 x state of the art, high end Diagnostic Colour Ultrasound unit with doppler and pulse doppler and C/W Ultrasound with advanced 3D and 4D capability	SSEM Mthembu	R615 745.92
GSH 9/2010	Supply and delivery of 1 x black and white Ultrasound Unit for use in Trauma	Energy X-Ray Trading Company (Pty) Ltd	R163 611.00
GSH 32/2010	Supply, installation and delivery of 1 x brand new Auto Refractor/Keratometer for use in the Department of Ophthalmology	Genop Holdings	R102 030.00
GSH 52/2010	Supply, delivery, testing, calibration, demonstration (including specific training) and commissioning in good working order of 1 x brand new general purpose mobile C-Arm Fluoroscopic/Radiographic System	Philips Medical Systems (Pty) Ltd	R951 243.00
			R9 580 121.55

BID No.	TYPE OF BID	DESCRIPTION	SUCCESSFUL CONTRACTOR	PRICE	POINTS	DATE AWARDED
GSH 11/2010	Open	The supply, delivery, installation, demonstration and commissioning in good working order of one (1) ceiling suspension X-ray room and five (5) ceiling suspension X-ray rooms with erect bucky and tables as well as two (2) fully digital general bucky rooms with ceiling suspension for use in the Department of Radiology	General Electric	R10 142 776.00 Based on total cost of ownership	90	15 September 2010
GSH 19/2010	Open	The supply, delivery of 500 radio pagers	Racom	R747 800.00	90	4 January 2011
GSH 48/2010	Open	Event management service for the Groote Schuur Hospital Long Service Award Ceremony	Southern Cross Conferences	R184 535.00	96.95	15 December 2010
GSH 41/2010	Open	Construction/renovations service to accommodate the new PACS/RIS System at Groote Schuur Hospital	Prema Raciti	R1 840 000.00	94.60	20 October 2010
GSH 22/2010	Limited Bid—Multi-source	Installation and maintenance of ± 549 network points as part of the PACS/RIS Project	Corporate Network Cabling	R743 625.99	95	30 September 2010

BID No.	TYPE OF BID	DESCRIPTION	SUCCESSFUL CONTRACTOR	PRICE	POINTS	DATE AWARDED
GSH 51/2010	Open	Supply, delivery and installation of 12 airconditioning units as part of the PACS/RIS Project	KT Airconditioning	R182 814.96	96.50	9 December 2010
GSH 23/2010	Limited Bid—Sole source	Supply, delivery, installation, calibration and testing of 1 autimo 2D automatic cutting machine for use in the Medical Physics Mould room	Williston Elin	R378 000.00	80	26 October 2010
GSH 24/2010	Limited Bid—Sole source	Supply and delivery of 1 MRI Anaesthetic machine with compatible Anaesthetic Workstation	Medhold Medical	R912 033.09	90.14	10 October 2010
GSH/R/12/2010	Open	Supply, delivery and installation of 2 complete ceiling suspended theatre light systems for D21 Cardio Thoracic Theatre	Unicore Trading	R772 156.51	97.55	9 December 2010
GSH 34/2010	Open	Supply, delivery and installation of 2 complete ceiling suspended theatre light systems for D16 Neurosurgery Theatre	The Scientific Group	R657 620.40	90	22 December 2010

PROVINCIAL ADMINISTRATION: WESTERN CAPE

TENDER No.	SUCCESSFULL TENDERER	CONTRACT VALUE	TERM OF CONTRACT	PREFERENCE POINTS
B/WCED: 1675/10 ROUTE 386	Mrs V. M. Smith	Year 1: R0.6850 Year 2: R0.7000 Year 3: R0.7500 Year 4: R0.7500 Year 5: R0.8000	Beginning of 2nd School Quarter 2011 to End of 1st School Quarter 2016	90
B/WCED: 1663/10 ROUTE 268	Mr J. Davids, trading as Davids Busvervoerdienste	Year 1: R0.449 Year 2: R0.468 Year 3: R0.485 Year 4: R0.495 Year 5: R0.509	Beginning of 2nd School Quarter 2011 to End of 1st School Quarter 2016	92
B/WCED: 1364/10 ROUTE 480	H. E. Magerman, trading as Magerman Busdiens	Year 1: R1.45 Year 2: R1.45 Year 3: R1.45 Year 4: R1.45 Year 5: R1.45	Beginning of 1st School Quarter 2011 to End of 4th School Quarter 2015	92
B/WCED: 1643/10 ROUTE 454	Mr D. Pika	Year 1: R0.9950 Year 2: R1.0370 Year 3: R1.1280 Year 4: R1.2050 Year 5: R1.2980	Beginning of 1st School Quarter 2011 to End of 4th School Quarter 2015	92
B/WCED: 1662/10 ROUTE 253	Mr J. C. Wildschut Wildschut Transport Services	Year 1: R1.10 Year 2: R1.20 Year 3: R1.35 Year 4: R1.45 Year 5: R1.55	Beginning of 2nd School Quarter 2011 to End of 1st School Quarter 2016	90
B/WCED: 1687/10 ROUTE 574	Mr J. S. Witbooi	Year 1: R6.00 Year 2: R6.50 Year 3: R7.00 Year 4: R7.50 Year 5: R8.00	Beginning of 2nd School Quarter 2011 to End of 1st School Quarter 2016	92

TENDER No.	SUCCESSFULL TENDERER	CONTRACT VALUE	TERM OF CONTRACT	PREFERENCE POINTS
B/WCED: 1673/10 ROUTE 370	Mr Cyril Frans, trading as Gabriels Transport BK	Year 1: R0.30 Year 2: R0.33 Year 3: R0.36 Year 4: R0.41 Year 5: R0.47	Beginning of 2nd School Quarter 2011 to End of 1st School Quarter 2016	96
B/WCED: 1656/10 ROUTE 046	Mr J. S. Witbooi, trading as Smakes Busdiens	Year 1: R0.98 Year 2: R1.18 Year 3: R1.28 Year 4: R1.38 Year 5: R1.50	Beginning of 2nd School Quarter 2011 to End of 1st School Quarter 2016	92
B/WCED: 1637/10 ROUTE 305	Mr D. J. Adler, trading as DS Transport	Year 1: R0.96 Year 2: R1.08 Year 3: R1.21 Year 4: R1.36 Year 5: R1.52	Beginning of 1st School Quarter 2011 to End of 4th School Quarter 2015	80
B/WCED: 1369/10 ROUTE 486	Ms E. Januarie	Year 1: R0.95 Year 2: R0.95 Year 3: R0.96 Year 4: R0.96 Year 5: R1.00	Beginning of 1st School Quarter 2011 to End of 4th School Quarter 2015	96
B/WCED: 1273/10 ROUTE 049	Mr J. B. Singh JBS Transport, trading as African Express	Year 1: R1.15 Year 2: R1.20 Year 3: R1.25 Year 4: R1.30 Year 5: R1.40	Beginning of 1st School Quarter 2011 to End of 4th School Quarter 2015	94
B/WCED: 1635/10 ROUTE 276	Mr D. Walbrugh, trading as Twin D Buslines	Year 1: R0.405 Year 2: R0.447 Year 3: R0.49 Year 4: R0.55 Year 5: R0.62	Beginning of 1st School Quarter 2011 to End of 4th School Quarter 2015	96
B/WCED: 1645/10 ROUTE 483	Mr J. B. Singh JBS Transport, trading as African Express	Year 1: R1.15 Year 2: R1.26 Year 3: R1.39 Year 4: R1.53 Year 5: R1.68	Beginning of 1st School Quarter 2011 to End of 4th School Quarter 2015	98

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

QUOTATION No.	SUPPLY	CONTRACTOR
ZNB 52/10-11	Clinibins 26 lt x (48) Clinibins 85 lt x (5)	New Horizon Metals CC
ZNB 42/10-11	Monitor Multiparameter x 3	Duromed CC

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

TENDER No.	DESCRIPTION	SUCCESSFUL BIDDER	PRICE
ZNQ 2582/10	Basic real time colour doppler ultrasound system	Energy X-Ray Trading	—
ZNQ 2053/10	Brother toner cartridge TN4100	Alert Stationers	—
ZNQ 3053/10	Airport chairs	V & N Office Supplies	—

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

TENDER No.	ITEM DESCRIPTION	SUPPLIER
ZNQ 1549 of 2010	Supply of cupboard material	Dynamed
ZNQ 1339 of 2010	350 tons, supply of coal	Zamazulu Trading
ZNQ 1540 of 2010	Annual servicing of fire equipment for clinics	Fire Unlimited
ZNQ 1535 of 2010	Annual servicing of fire equipment for hospital	Fire Unlimited
ZNQ 1543 of 2010	Annual servicing of sprinkler system	Milnex 246 CC

GAUTENG PROVINCIAL GOVERNMENT

TENDER No.	DESCRIPTION OF TENDER	SUPPLIER AWARDED TO	CONTACT VALUE PER SUPPLIER	CONTRACT START DATE	CONTRACT PERIOD
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GDE

GT/GDE/017/2010	Enterprise Content Management Services for GDE	DAC Systems (Pty) Ltd	14 755 260.00	19 January 2011	3 years
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GDF

GT/GDF/77/2010	Review of tax rate	KPMG	R1.7 million	Last year—around November	Adhoc
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DEPARTMENT OF FINANCE

GT/GDF/71/2010	Renewal of citrix software licence for GPG	Apronics (Pty) Ltd	6 862 693,04	1 February 2011	3 years
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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 CORRECTIONAL SERVICES**

BID No.	ITEM No.	SUCCESSFUL BIDDER	PRICE	BRAND	*BASIS OF DELIVERY	PREFERENCE CLAIMED
HK 1/2011	1	Kokobelo Cleaning Services CC	R209 988,65 per month	N/a	Rendering of cleaning services	HDI's: 3,00 points HDI's (Women): 1,50 points

* BASIS FOR DELIVERY: (A) F.O.R. (B) F.O.B. (C) F.O.R. IN BOND (D) C.I.F. (E) DELIVERED

SERVICES

TENDER No.	DESCRIPTION OF TENDER	SUPPLIER AWARDED TO	CONTRACT VALUE PER SUPPLIER	CONTRACT START DATE	CONTRACT PERIOD
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GAUTENG DEPARTMENT OF EDUCATION

GT/GDE/017/2010	Enterprise Content Management Services for GDE	DAC Systems (Pty) Ltd	14 755 260.00	—	3 years
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DEPARTMENT OF FINANCE

GT/GDF/71/2010	Renewal of Citrix Software Licence for GPG	Apronics (Pty) Ltd	6 862 693,04	1 February 2011	3 years
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DEPARTMENT OF HEALTH

TENDER No.	DESCRIPTION OF TENDER
GT/GDH/35/2008	Security services for Department of Health various sites, for a period of three years

NATIONAL DEPARTMENT OF PUBLIC WORKS: HEAD OFFICE

BID No.	SERVICE DESCRIPTION	CONTRACTOR
PT10/044	DOD: South African Military Health Services: Construction of new Military Health Base Depot: 2 new facility	G Liviero and Sons Buildings
H10/029	Lebombo Port of Entry: 36 months maintenance and servicing of buildings, civil, mechanical and electrical infrastructure and installations	Mamli Projects
H10/014	DOD: Lohatla: Combat Training Centre: Major refurbishment of Facilities and Civil services	Fast Move Electrical CC
HP10/024	Service provider for development of a socio-economic model on DPW construction expenditure	Development Network Africa (Pty) Ltd

BID No.	SERVICE DESCRIPTION	CONTRACTOR
H10/013	DOD: Upington-8 SAI Battalion: Major refurbishment of Facilities and Civil Services	Fast Move Electrical CC
H09/052	Losperfontein & Gronpunt Prison: Repair, maintenance and operation of Water and Wastewater Works	Neo Soyabonga Construction JV
H10/016	Bryntirion: Heritage refurbishment of Maroela House for VIP Medical Tram	Keren Kula Construction

DEPARTMENT OF HEALTH: PROVINCIAL GOVERNMENT OF THE WESTERN CAPE

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	CONTRACT PRICE INCLUDING VAT	POINTS CLAIM FOR HDI'S AS PER WCBD 6.1 FORM
WCDOH 3/2010	Rendering of a cleaning service at the Tygerberg Central Laundry, for a two (2) year period, from 1 April 2011 to 31 March 2013	Gordon Maintenance CC	R19 523.75 per month	Equity Ownership by people of colour = 7.00 points (100%) Equity Ownership by women = 2.00 points (50%) Promotion of small businesses = 3.00 (100%) Enterprises located in the Western Cape Province = 5.00 points (100%)

DEPARTMENT OF ENERGY

REFERENCE No.	DESCRIPTION	AWARDED TO	AMOUNT	FURTHER INFORMATION
DOE/006/2010/11	Appointment of a service provider to develop a twenty-year liquid fuels road map	Institute for Petroleum Strategy and Research	R4 559 256,00	Daisy Maraba/ Lebogang Mosuwe Tel: (012) 444-4373, Fax: (012) 341-9218

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

BID No.	SERVICE	CONTRACTOR
ZNQ 916/10	Pauper burial services at Mahatma Gandhi Hospital, for a period of 12 months, as per specification	Marianhill Funeral Services

DEPARTMENT OF PUBLIC WORKS: NORTH COAST REGION

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

BID No.	SERVICE	BIDDER
ZNTU 00931 W	Engweni Primary School: Completion contract: Construct 11 classrooms, 13 toilet seats, 1 admin block, 1 computer centre	Mthokozisi Building Construction
ZNTU 00984 W	Ngomankulu Junior Primary School: Repairs and maintenance	Masiqhame Trading 379 CC
ZNTU 01035 W	Msebe Primary School: Completion contract: Repair ten (10) classrooms	Thuthu's Supply Services
ZNTU 00964 W	Makhathini Clinic: Clinic maintenance	Glonic Trading CC
ZNTU 00942 W	Bethesda Hospital: Construct new reservoir and upgrade water reticulation	Bhenezuzi Construction CC
ZNTU 00471 W	Thembimfundo Special School: Construct classrooms, toilets, workshop and hostels	MDH Construction JV
ZNTU 0856 W	Umbonambi Clinic: Clinic maintenance and upgrading programme: 2006–2007 Phase 1	Masakhane Properties CC
ZNTU 01063 W	Nkandla Hospital: Upgrade of wards	Siyazama Housing CC

BID No.	SERVICE	BIDDER
ZNTU 00863 W	Thalaneni Clinic: New CLS Clinic, staff houses, gate house and site works	Siyaxhasana Construction CC

DEPARTMENT OF PUBLIC WORKS, PROVINCE OF KWAZULU-NATAL

TENDER No.	SERVICE	TENDERER
ZNTM00479W	G.J Crookes Hospital: Phases 2, 3 and 4: Completion contract.	Group 5 Coastal, Pan African Development and Bhekimbeko Business Enterprise Joint Venture
ZNTM00350W	Mooi River School: Remove and replace existing roof to school and wheelchair ramp etc.	Go Plan Homes CC
ZNTM00439W	Grey's Hospital: Renovations to administration block	Golden Empire 59 CC, trading as Kadebona

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

QUOTATION No.	SERVICE	SUPPLIER
ZNQ H717/2010/2011	To supply and delivery 1 x monitor multiparameter— Anaesthesia use with ECG; NIBP; Temp; 2 x IBP, SpO2, CO2, N2O Anaesthetic Agents and O2. H.T.S. Specification E68 (Electronics) UMDNS: 12636	Mars Optics (S.A.)

DEPARTMENT OF PUBLIC WORKS: JOHANNESBURG REGIONAL OFFICE

BID No.	DESCRIPTION	CONTRACTOR	DATE AWARDED
JHB.10/18	NDPW: JHB Region Maintenance, service, repairs to gas boilers, industrial geysers, calorifiers, incinerators, heat pumps, laundry machine and steam distributors to various areas within the Jhb Regional Office	Obedim Construction and Projects	2011-02-24
JHB.10/35	Department of Justice: Protea Magistrate Court: Rendering cleaning services, for a period of 24 months	Zwaku 8674 General Trading	2011-02-11
JHB.10/45	DCS: Leeuwkop Prison: Repair and upgrading of mechanical installations	Fastmove Electrical	2011-02-11
JHB.10/65	NDPW: JHB Region: Service, repairs and maintenance to Aircon plant units and ventilation including water treatment to various areas within 24 months	Jasair CC	2011-02-23
JHB.10/69	NDPW: JHB Region: Maintenance, service, repairs to sewer pumps, air compressors, water pumps, water tanks and valves to various areas within the JHB Regional Office	KOM Technical Services	2011-02-24
JHB.10/74	DCS: Johannesburg Prison: Replacement of kitchen equipment and other items	Pfunzo Air Conditioning and Construction	2011-02-25

C. TENDER INVITATIONS FINALISED

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

DOE/006/2010/11

D. TENDER INVITATIONS CANCELLED

<p>HS 8/2010/2011 ZNQ 266/DC28/10-11 10/2010 09/2010 Withdrawal: Dundee Hospital: Food trolleys to Isulwethu Construction ZNQ 192/2010-2011 ZNQ 193/2010-2011 Cancellation: Service to provide a 24 hour security service (access control and guarding), including weekends and public holidays at the Metro South Education District Office, Lentegour Hospital Estate, AZ Bergman Drive, Lentegour, Mitchell's Plain. W 0118 WTE W 0103 WTE W 0073 WTE ZNQ 116/2010-11—[The awarded supplier (Mthethwa and Sons)</p>	<p>declined the offer] GT/GDH/35/2009 B/WCED ED 17977 R/R—The development of standardised and benchmarked item banks for testing the competence of Grade 3 learners in Numeracy and Literacy. The item banks must involve a diagnostic testing approach. Each item bank must include a battery of questions and marking memorandum.</p>
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ANNEXURE 1

ADDRESS LIST

- 1** National Treasury: Contract Management:
For collection of bid documents: The Chief Director: Contract Management, Tender Information Centre, 240 Vermeulen Street, (Ground Floor), behind ABSA Bank (corner Andries and Vermeulen Streets), Pretoria.
Enquiries: Tel.: (012) 315-5858 or 315-5732; Fax: (012) 315-5734.
Closing address of bids: The Chief Director: Contract Management, Tender Information Centre, 240 Vermeulen Street (Ground Floor), behind ABSA Bank (corner Andries and Vermeulen Streets), Pretoria.
Postal address: Private Bag X115, Pretoria, 0001.
Office hours: 07:30–16:00 (Monday to Friday). Tender box accessible 24 hours.
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- 2** The Director-General: Public Works (Head Office), Private Bag X65, Pretoria, 0001 or Room D102, Public Works House (Old TPA Building), corner of Church and Bosman Streets, Pretoria. (Entrance: Church Street).
Enquiries: Mr R. Tshokwe/Ms P. Odendaal/Ms P. Mkansi **Office hours:** 07:30–12:45 and 13:30–15:00
Tel: (012) 337-2054/2179/3231 Mondays to Fridays
-
- 3** Department of Public Works (Cape Town), Room 942, Ninth Floor, Lower Heerenracht, 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 Heerenracht, Customs Building, Cape Town.
Enquiries: Miss Mouton/Ms Ndamane **Office hours:** 07:30–12:45 and 13:30–15:30
Tel. (021) 402-2076/7, Fax (021) 419-6086 Mondays to Fridays
E-mail: riana.mouton@dpw.gov.za
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- 4** Department of Public Works (Durban), Room 8, West Street, Government Offices, corner of Aliwal and West Streets, Durban, or Private Bag X54315, Durban, 4000; or deposited in the tender box (Box No. 76) at Room 8, Ground Floor, West Street, Government Offices, corner of Aliwal and West Streets, Durban.
Enquiries: Miss C. Noble (Room 11) **Office hours:** 08:00–12:00 and 13:30–15:00
Tel. (031) 332-1211 x 2160, Fax (031) 332-5485 Mondays to Fridays
C. Majozi
Tel. (031) 332-1211 x 2074, Fax (031) 332-5485
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- 5** The Regional Manager: Public Works (Bloemfontein Regional Office), Private Bag X20605, Bloemfontein, 9301 or Room 418, Civilia Building, 14 Elizabeth Street, Bloemfontein.
Enquiries: Mr D. J. van Niekerk/Mrs M. Montse/ **Office hours:** 07:30–12:45 and 13:30–15:30
Ms K. Mogatusi/Mr T. Makitle Mondays to Fridays
Tel: (051) 400-8742/8747/8853/8743
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- 6** National Department of Public Works, Johannesburg Regional Office, 78 De Korte Street, corner of De Korte and De Beer Streets, Private Bag X3, Braamfontein; bids/tenders to be deposited in the tender/bid box at the main entrance at the Ground Floor at 78 De Korte Street, Braamfontein.
Enquiries: Mr L. M. Mokone **Office hours:** 07:30–16:00
Tel. (011) 713-6131, Fax (011) 403-8757, Mondays to Fridays
Ms R. K. Ramavhoya
Tel. (011) 713-6044, Fax (011) 403-8757
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- 7** Department of Public Works, 21–23 Market Square, Old Magistrates Building, Kimberley, 8301; or Private Bag X5002, Kimberley, 8300; or deposited in the tender box at the entrance at 21–23 Market Square, Old Magistrates Building, Kimberley, 8301.
Enquiries: Ms G. Aysen/F. Lemmetjies **Office hours:** 07:30–12:45 and 13:30–16:00
Tel. (053) 838-5273, Fax (053) 833-5232 Mondays to Fridays
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- 9** Department of Public Works (Port Elizabeth), Room 292, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth, 6056, or Private Bag X3913, North End, 6056; or deposited in the tender box at Box 1–4, Room 293–296, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth.
Enquiries: Ms M. Carolus/Mr PN. Blouw **Office hours:** 08:00–12:45 and 13:30–15:30
Tel: (041) 408-2035/2033/2076 Mondays to Fridays
Fax: (041) 487-2209/484-4919
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- 10** Department of Public Works (Mthata Sub Regional Office), Fifth Floor, PRD II Building, Sutherland Street, Mthata; or National Public Works, Tender Section, Private Bag X5007, Mthata, 5100.
Enquiries: N. Mqwebedu **Office hours:** 08:00–12:45 and 13:30–16:30
Tel. (047) 502-7076 Mondays to Fridays
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- 13** Department of National Health, Civitas Building, c/o Struben and Andries Streets, Pretoria; or Private Bag X828, Pretoria, 0001.
Enquiries: Mr Letlhogonolo Makhafola **Office hours:** 08:00–16:00
Tel. (012) 395-8935, Fax (012) 395-9044 Mondays to Fridays
E-mail: makhal@health.gov.za
Mr Thinus Prinsloo
Tel. (012) 395-8931, Fax. (012) 395-9044
E-mail: prinst@health.gov.za

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- 60** The Director-General: Department of Land Affairs, 184 Jacob Maré Street, Pretoria, or Private Bag X833, Pretoria, 0001; or deposited in the tender box in the foyer of the South Block, Old Building, 184 Jacob Maré Street, Pretoria.
Enquiries: Clifford Mahlase **Office hours:** 07:30–12:45 and 13:30–16:00
 Tel: (012) 312-9466, Fax: (012) 321-2974 Mondays to Fridays
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- 63** National Department of Public Works, 251 Skinner Street, AVN Building, or Private Bag X229, Pretoria, 0001; or deposited in the tender box at Ground Floor, Room GO 14, at the counter.
Please indicate tender no. and the closing date on envelope. Tenders that are received late will not be considered.
Enquiries: Mr Josias Raphesu/Mr Letlhogonolo Mokono **Office hours:** 07:30–12:45 and 13:30–16:00
 Tel. (012) 310-5965/5209, Fax (012) 310-5915 Mondays to Fridays
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- 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 **Office hours:** 07:15–15:45
 Tel. (012) 310-3558 Mondays to Fridays
 Fax (012) 320-3328/2682
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- 92** Department of Defence: The Office of the Surgeon General: S.A. Military Health Services: Procurement Unit (SAMHS Procurement Unit), Jochemus Road, Katzenellenbogen Building (next to Kloof Hospital), Room 149, 1st Floor, Erasmus Kloof, Kasteel Park; or Office of the Surgeon General: SAMHS Procurement Unit, Private Bag X102, Hennopsmeer, Centurion, 0046.
Enquiries: Major R. P. Konopi-Motloung (Room 149) **Office hours:** Mondays to Thursdays
 Tel. (012) 367-9118/9128 08:00–12:00 and 14:00–16:00
 Fax (012) 367-9203 Fridays: 08:00–12:00
 Cell: 072 594 6509/084 462 7624 **Bid box hours:** Mondays to Fridays
 08:00–16:00
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- 95** Department of Water Affairs, Ground Floor, Zwamadaka Building, 157 Schoeman Street, cnr Schoeman and Bosman Streets, Pretoria, 0002; or corner of Schoeman and Bosman Streets, Zwamadaka Building, Pretoria, 0001; or Private Bag X313, Pretoria, 0001.
Enquiries: Mr Victor Malebye/Mr Nicodemus Sekgothe/ **Office hours:** 07:15–16:00
 Ms Isabella Marumo Mondays to Fridays
 Tel: (012) 336-8988/7418/6976, Fax (012) 325-6111
-
- 95A** Department of Water Affairs, Ground Floor, Zwamadaka Building, 157 Schoeman Street, cnr Schoeman and Bosman Streets, Pretoria, 0002; or corner of Schoeman and Bosman Streets, Zwamadaka Building, Pretoria, 0001; or Private Bag X313, Pretoria, 0001.
Enquiries: Mr Solomon Bulunga/Mr Kgomotso Seshoka/ **Office hours:** 07:15–16:00
 Mr Thokozani Mkhonza Mondays to Fridays
 Tel: (012) 336-6819/6570/7695, Fax (012) 325-6111
-
- 95B** Department of Water Affairs, Ground Floor, Zwamadaka Building, 157 Schoeman Street, cnr Schoeman and Bosman Streets, Pretoria, 0002; or corner of Schoeman and Bosman Streets, Zwamadaka Building, Pretoria, 0001; or Private Bag X313, Pretoria, 0001.
Enquiries: Mr Thokozani Mkhonza/Mr Victor Malebye **Office hours:** 07:15–16:00
 Tel: (012) 336-7695/8988, Fax (012) 325-6111 Mondays to Fridays
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- 110** SA Police Service, 117 Cresswell Road, Silverton, 0127, or Private Bag X254, Pretoria, 0001; or The Divisional Commissioner, Supply Chain Management, The Section Head: Acquisition Management, Private Bag X254, Pretoria, 0001; or deposited in the tender box at A-Block, First Floor, West Wing, Room 5104.
NB: Prospective tenderers can come and collect tender documents themselves or can request it by fax.
Enquiries: Miss Jacobeth Kola **Office hours:** 08:00–15:30
 Tel: (012) 841-7459, Fax: (012) 841-7574/7071/ Mondays to Fridays
 7482
-
- 115** The Director-General: Department of Agriculture, Forestry and Fisheries, Agriculture Place, Main Entrance, Tender Receipt Office, Room A-GF-06, 20 Beatrix Street, Arcadia, Pretoria; or Private Bag X250, Pretoria, 0001.
Enquiries: Arthur Mundalamo **Office hours:** 07:30–12:30 and 13:15–16:00
 Tel. (012) 319-6756, Fax (012) 319-6876 Mondays to Fridays
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- 300** Provincial Administration Western Cape: Chief Directorate: Works, Room 701, 9 Dorp Street, Cape Town, 8001, or Private Bag X9078, Cape Town, 8000.
Enquiries: Ms N. Nabe/Mr M. Bokolo/Mr J. Benjamin/ **Office hours:** 08:00–12:00 and 13:30–15:00
 C. G. Cairns Mondays to Fridays
 Tel: (021) 483-8756/5494/4604/5240
 Fax: (021) 483-2488

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- 323** Gauteng Shared Service Centre, Procurement Office, 6/7th Floor, Imbumba House, 75 Fox Street; Private Bag X091, Marshalltown, 2107, tender documents obtainable from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk.
Enquiries: GSSC Call Centre
 Tel. (011) 689-6416/8337, Fax (011) 355-2300
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- 349** Provincial Administration Western Cape: Department of Transport and Public Works, Room 418, York Park Building, St John Street, George, 6530, or Private Bag X6503, George, 6530.
Enquiries: M. Jansen
 Tel. (044) 874-2422, Fax (044) 874-2420
Office hours: 07:45–13:00 and 13:45–16:00
 Mondays to Fridays
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- 352** Department of Transport and Public Works: Provincial Administration: Western Cape, 9 Dorp Street, Cape Town, 8001; or Private Bag X9078, Cape Town, 8000; or deposited in the tender box in the Foyer, 9 Dorp Street, Cape Town.
Enquiries: Ms N. Nabe/Mr M. Bokolo/Mr J. Benjamin/
 C. G. Cairns
 Tel: (021) 483-8756/5494/4604/5240
 Fax: (021) 483-2488
Office hours: 08:00–12:00 and 13:30–15:00
 Mondays to Fridays
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- 360** Simonstown Procurement Service Centre, Tender Administration Section, Arsenal Road, Simonstown, 7975; or Department of Defence: Defence Materiel Division, Simonstown Procurement Service Centre, P.O. Box 685, Simonstown, 7995; or deposited in the tender box at the main entrance gate, Old Naval Logistics Base, Main Entrance Gate, Arsenal Road, Simonstown.
Attention: Tender Office. (All hours—Mondays to Fridays).
Enquiries: Ms Corneé du Toit/Mrs E. E. du Plessis
 Tel. (021) 787-5111/5086, Fax (021) 787-5134
Office hours: 07:30–12:45 and 13:30–15:45
 Mondays to Fridays
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- 419** Department of Trade and Industry (DTI), DTI Campus, Ground Floor, Block B, Reception, 77 Meintjies Street, Sunnyside, Pretoria, 0001.
Enquiries: E. Dennis.
 E-mail: EDennis@thedti.gov.za
Office hours: 07:45–12:30 and 14:00–16:00
 Mondays to Fridays
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- 438** Department of Rural Development and Land Reform: Shared Service Centre, Van der Sterr Building, Rhodes Avenue, Mowbray (Cape Town), or Private Bag X10, Mowbray, 7705; or deposited in the tender box at the main entrance, Van der Sterr Building, Rhodes Avenue, Mowbray (Cape Town).
Enquiries: See tender description
Office hours: 07:45–12:30 and 13:00–16:00
 Mondays to Fridays
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- 497** Freedom Park, NZASM Court, 3rd Street, Salvokop, Pretoria; or P.O. Box 2710, Pretoria, 0001.
Enquiries: Mr E. F. Buthelezi
 Tel: (012) 336-4003, Fax: (012) 336-4030
Office hours: 08:30–16:00
 Mondays to Fridays
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- 519** Department of Health: Provincial Government of the Western Cape, 4 Dorp Street (entrance is next to the Cape High Court Building) 18th Floor—Open Plan, Cape Town, 8001, or The Head: Department of Health: Provincial Government of the Western Cape, P.O. Box 2060, Cape Town, 8000; or deposited in the Department of Health bid box situated in the foyer, Keerom Street entrance of the Provincial Government Building (next to the Cape High Court Building) (open 24 hours—7 days a week), 4 Dorp Street (Provincial Building), Cape Town.
NB: No bid documents will be issued between 13:00 to 13:30.
Enquiries: Blomerus Loubser
 Tel. (021) 483-8993, Fax (021) 483-2530 or
 086 212 1939
Office hours: 07:00–13:00 and 13:30–15:30
 Mondays to Fridays
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- 519A** Department of Health: Provincial Government of the Western Cape, 4 Dorp Street (entrance is next to the Cape High Court Building) 18th Floor—Open Plan, Cape Town, 8001, or The Head: Department of Health: Provincial Government of the Western Cape, P.O. Box 2060, Cape Town, 8000; or deposited in the Department of Health bid box situated in the foyer, Keerom Street entrance of the Provincial Government Building (next to the Cape High Court Building) (open 24 hours—7 days a week), 4 Dorp Street (Provincial Building), Cape Town.
NB: No bid documents will be issued between 13:00 to 13:30.
Enquiries: Miss D. Tong
 Tel. (021) 483-3987
 E-mail: dtong@pgwc.gov.za
Office hours: 07:00–13:00 and 13:30–15:30
 Mondays to Fridays
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- 519B** Department of Health: Provincial Government of the Western Cape, 4 Dorp Street (entrance is next to the Cape High Court Building) 18th Floor—Open Plan, Cape Town, 8001, or The Head: Department of Health: Provincial Government of the Western Cape, P.O. Box 2060, Cape Town, 8000; or deposited in the Department of Health bid box situated in the foyer, Keerom Street entrance of the Provincial Government Building (next to the Cape High Court Building) (open 24 hours—7 days a week), 4 Dorp Street (Provincial Building), Cape Town.
NB: No bid documents will be issued between 13:00 to 13:30.
Enquiries: Johan van Wyk
 Tel: (021) 483-4393, Fax: (021) 483-2530 or
 086 662 4789
Office hours: 07:00–13:00 and 13:30–15:30
 Mondays to Fridays
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608	Perishable Products Export Control Board, 45 Silberboom Avenue, Platteklouf, Cape Town; P.O. Box 15289, Panorama, Cape Town, 7506; or deposited in the tender box at main entrance. All proposals must be hand delivered.		
Enquiries:	Mr L. Ntshobodwana/Mrs N. Lisa Tel: (021) 930-1134, Fax: (021) 936-7208	Office hours:	08:15–16:45 Mondays to Fridays
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 Perseverance College) at the Security Office, Kimberley. NB: Documents which are too bulky must be delivered at the Education Building (Perseverance College), Block A, 1st Floor, Room 30, Kimberley		
Enquiries:	Tel. (053) 839-6565, Fax (053) 839-6785	Office hours:	07:30–16:00 Mondays to Fridays
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:	Ms C. Mitchell Tel: (012) 334-0765, Fax: (012) 334-0624, E-mail: charmainem@dplg.gov.za Website: www.dplg.gov.za	Office hours:	08:30–12:00 and 14:00–15:30 Mondays to Fridays
731	South African Social Security Agency, Sassa House, 501 Prodinsa Building, Ground Floor, c/o Beatrix and Pretorius Streets, Arcadia, Pretoria; or Private Bag X55662, Pretoria, 0001.		
Enquiries:	Mr J. M. Thema Tel. (012) 400-2270, Fax: 086 571 4149 E-mail: jonasT@sassa.gov.za	Office hours:	08:00–12:45 and 13:30–16:30 Mondays to Fridays
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:	Kitsiso Mokgwabone, Tel. (012) 427-8266, Fax (012) 427-8092 E-mail: kitsiso@doc.gov.za	Office hours:	08:00–12:45 and 13:30–16:30 Mondays to Fridays
860	States Security Agency, SSA Headquarters, Musanda Complex, R50 Delmas Road, Rietvlei, Pretoria, or Private Bag X87, Pretoria, 0001, Pretoria, 0153; or posted into SSA Tender Box, SSA Headquarters Reception, Musanda Complex, R50 Old Delmas Road, Rietvlei, Pretoria.		
Enquiries:	Ms Nonhlanhla Thwala Tel. (012) 426-2331, Fax. (012) 427-4147 E-mail: nthwala@nia.gov.za	Office hours:	07h30–16h00 Mondays to Fridays
895	Department of Transport and Public Works: The District Roads Engineer, Bon Chretien Street, Oosterlig, Ceres, or Private Bag X2, Ceres, 6835; or deposited in the tender box at the Reception Area, District Roads Engineer, Bon Chretien Street, Oosterlig, Ceres.		
Enquiries:	Mr Johan Jacobs Tel. (023) 312-1120, Fax (023) 316-2272	Office hours:	07:30–16:00 Mondays to Fridays
983	Sentech Fourways, Augusta House, Fourways Golf Park, Fourways. Collection of RFP and return of proposals:		
Enquiries:	Ms Karishma Sewpersad-Nayager and Ms Lesley Albertyn Tel: (011) 691-7007/8. Fax: (011) 691-7111	Office hours:	08h00–16h30
983A	Sentech Sender Technology Park, Radiokop, Octave Street, Radiokop. Collection pre-qualification documents and enquiries:		
Enquiries:	Mr Tsotetsi Thulo Tel: (011) 471-4517. Fax: 086 687 7999	Office hours:	08h00–16h00
986	SKA South Africa, 17 Baker Street, 1st Floor, Rosebank, Johannesburg, 2196.		
Enquiries:	Ms Tracy Cheetham Tel. (011) 442-2434, Fax (011) 442-2454	Office hours:	07:00–15:00 Mondays to Fridays

**IMPORTANT ANNOUNCEMENT
TO ALL DEPARTMENTS CONCERNED**

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

**GOVERNMENT
TENDER BULLETIN
2011**

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

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

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

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

NATIONAL TREASURY

(OFFICE OF THE STATE TENDER BOARD)

**CLOSING DATES OF BIDS/ADVERTISEMENT DATES BY NATIONAL TREASURY: CONTRACT
MANAGEMENT OF BIDS OVER THE FESTIVE PERIOD**

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

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

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

GOVERNMENT TENDER BULLETIN

OF THE REPUBLIC OF SOUTH AFRICA

Subscription rates:

Local – R39.32 per annum

including VAT

Overseas – R45.99 per annum

Printed by and obtainable from the Government Printer, Bosman Street, Private Bag X85, Pretoria, 0001

Publications: Tel: (012) 334-4508, 334-4509, 334-4510
Advertisements: Tel: (012) 334-4673, 334-4674, 334-4504
Subscriptions: Tel: (012) 334-4735, 334-4736, 334-4737
Cape Town Branch: Tel: (021) 465-7531

Gedruk deur en verkrygbaar by die Staatsdrukker, Bosmanstraat, Privaatsak X85, Pretoria, 0001

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