



Government Tender Bulletin

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This document is also 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>

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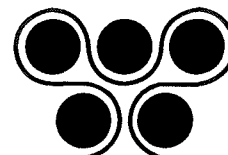
AIDS HELPLINE 0800 123 22 Prevention is the cure

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Government Printing Works



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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 days from publication date.

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

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

INFORMATION AND NOTES:**Contact details:**

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

*** Advertisement Section:**

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

Placing and advertising of advertisements:

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

Cost: (As from 1 June 2011)

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

General:

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

BIDS INVITED FOR SUPPLIES, SERVICES AND DISPOSALS

[illegible]

FORM No. 2

ADDRESS LIST

BIDS OBTAINABLE FROM:

Name of Department:

Street Address:

Postal Address:

Enquiries:

Tel. No. Fax No.

Office hours:(Mondays to Fridays)

POST OR DELIVER BIDS TO:

Name of Department:

Street Address:

Postal Address:

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

Enquiries:

Tel. No. Fax No.

PLEASE INFORM US OF ANY CHANGES

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

SUPPLIES

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

SERVICES

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

DISPOSALS

CLOTHING AND TEXTILES
FURNITURE
GENERAL
SCRAP METAL
VEHICLES

RESULTS

SUPPLIES
SERVICES
DISPOSALS

FINALISED

CANCELLED

REGISTRY OF POTENTIAL SUPPLIERS
--

INSTRUCTIONS

Please note the following:

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

SUPPLIES

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

SERVICES

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

DISPOSALS

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

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

NATIONAL TREASURY

CONTRACT MANAGEMENT

CONTACT DETAILS:

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

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

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

FOR COLLECTION OF BID DOCUMENTS:

Tender Information Centre, 240 Vermeulen Street (Ground Floor), behind ABSA Bank, (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:

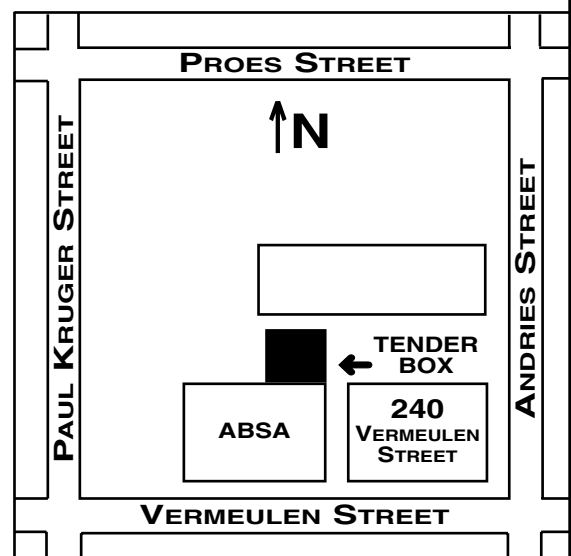
- It is the responsibility of prospective bidders to ensure that their bid documents are submitted before the closing time and date of bid.
- Bids received after the closing time and date are late and will as a rule NOT be considered.
- All bids close at **11:00** on the closing date as indicated on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

CLOSING ADDRESS OF BIDS:

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

Postal address: Private Bag X115, Pretoria, 0001.

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



IMPORTANT NOTICE

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

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

AND

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

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

A. BIDS INVITED FOR SUPPLIES, SERVICES AND DISPOSALS

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 88	

SUPPLIES: GENERAL

Supply and delivery of various forms. Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self-addressed and stamped envelope R17,55 (E3 Size) can be sent to this Centre. <i>For technical information and directions to the venue, please contact: Lieutenant Colonel D. de Wit, Tel: (012) 671-5035</i>	MHBD2, 34 Von Willigh Street, Pretoria West	CPSC/B/M/044/2011	2012-02-21	371	371
Supply, delivery of library materials to Provincial Library Services in the Northern Cape Province	Department of Sport, Arts and Culture, Northern Cape, Kimberley	DSAC/NC/0005/201112	2012-02-17	788	788
Supply, delivery, installation and maintenance of 40 solar panels to 40 container libraries in the Northern Cape	Department of Sport, Arts and Culture, Northern Cape, Kimberley	DSAC/NC/0004/201112	2012-02-17	788	788
Appointment for a service provider to provide competency assessment services in the Department. Please note: A compulsory briefing session will take place on 24 January 2012 at 10h00, at the Department of International Relations and Cooperation, 460 Soutpansberg Road, Rietondale, Pretoria. <i>Enquiries: Mr C. Shikwambana/I. Kubayi, Tel: (012) 301-8537/ (012) 351-1928</i>	Department of International Relations and Cooperation	DIRCO 22-2011/12	2012-02-03	715	715
Appointment for a service provider to supply and install office furniture and equipment in the Minister's Office in Parliament Building in Cape Town. Please note: A compulsory briefing session will take place on 31 January 2012 at 11h00, in the Minister's Office in the Parliament Building in Cape Town. <i>Enquiries: Mr C. Shikwambana/T. Ngoasheng, Tel: (012) 301-8537/(012)301-8624</i>	Department of International Relations and Cooperation	DIRCO 23-2011/12	2012-02-10	715	715
The manufacturing and delivery of 23 panel Van-types vehicles for use as mobile animal clinics. <i>General enquiries contact person: F. Gajana, Tel: (012) 319-6983</i>	Department of Agriculture, Forestry and Fisheries	4.4.12.2/9/11	2012-02-10	115	115
The manufacturing and delivery of five (5) extra cab LDV vehicles converted to ambulatory vehicles for primary health care. <i>General enquiries contact person: F. Gajana, Tel: (012) 319-6983</i>	Department of Agriculture, Forestry and Fisheries	4.4.12.2/10/11	2012-02-10	115	115
Supply and delivery of mobile sleeper units to be used as accommodation for maintenance teams. <i>For technical information: Mr D. Erasmus, Tel: 048 881 3006. Cell: 082 908 3189</i>	Eastern Cape (Cradock)	W 10647	2012-02-16	95	95
Supply and delivery of gabion material to the farm Middelplaas, Laingsburg District. <i>For enquiries regarding bid documents, phone: Mr W. J. van Zyl or Mrs A. Oostendorp, Tel: (021) 808-5154/5163. For specifications, contact: Mr Stefan Theron, 082 907 2801</i>	Department of Agriculture, Elsenburg, Western Cape	788-2011/2012	2012-02-20	424	424
Manufacture, supply and delivery of pepper spray, for a period of two (2) years. <i>Contact person: Ms Jakobeth Kola, Tel: (012) 841-7459</i>	Pretoria	19/1/9/1/24 TT (11)	2012-02-17	110A	110A
Manufacture, supply and delivery of bullet resistant vests, concealed bullet resistant vests and parts, for a period of three years. <i>Contact person: Ms Jakobeth Kola, Tel: (012) 841-7459</i>	Pretoria	19/1/9/1/25 TT (11)	2012-02-03	110A	110A

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 88	

SUPPLIES: MEDICAL

Supply and delivery of surgical instrument sets. 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> Johan van Wyk, Tel: (021) 483-4393. Facsimile: (021) 483-2530 or E-mail: JvanWyk@pgwc.gov.za	Khayelitsha District Hospital	WCDOH 290/1/2012	2012-02-03	519	519
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SUPPLIES: PERISHABLE PROVISIONS

Supply and delivery of perishable provisions, bread brown and Hake No. 0 or Jack Makriel if Hake No. 0 is available to Brandvlei Management Area: Period 1 July 2012 to 30 June 2013: Brandvlei Correctional Services. NB: Compulsory information session must be attended on collection of bid documents at Brandvlei Management Area by all prospective bidders	Correctional Services: Brandvlei Management Area	BRV 1/2012	2012-02-20	149	149
Supply and delivery of perishable provisions: Beef, poultry, fish, eggs, bread, fruits and vegetables. NB: Preference will be given to suppliers located within Vhembe District Municipality, who are classified as HDI's—Historically Disadvantaged Individuals). <i>Contact persons for the collection of documents and direction:</i> Mudalahothe M. S. & Maluleke, R., Tel. No: (015) 963-8542, Tel: (015) 963-8547/8548	Correctional Services: Thohoyandou & Makhado Correctional Centre	T/NDOU 1/2012	2012-02-20	732	732
Supply and delivery of perishable provisions. <i>Period:</i> 1 April 2012 to 31 March 2013. Note: Tender documents are obtainable from the office of the Area Commissioner Bethal and must also be deposited in the bid box of the Area Commissioner Bethal on the closing date. Preference will be given HDI's Supplies.	Bethal Management Area: Bethal CC Standerton CC Ermelo CC Volksrust CC Piet Retief CC	BTH 2/2011	2012-02-20	144	144
Supply and delivery of groceries. <i>Period:</i> 1 April 2012 to 31 March 2013. Note: Tender documents are obtainable from the office of the Area Commissioner Bethal and must also be deposited in the bid box of the Area Commissioner Bethal on the closing date. Preference will be given HDI's Supplies.	Bethal Management Area: Bethal CC Standerton CC Ermelo CC Volksrust CC Piet Retief CC	BTH 3/2011	2012-02-20	144	144

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

Amendment for security tender in the Limpopo Province: W10642 replaces the previously advertised advert W10544: Providing of security guards at access control points plus patrolling of premises at Nandoni Water Works (Nandoni Dam Vhembe District), for the duration of twenty-four months. NB: Compulsory briefing session: <i>Date:</i> 6 October 2011. <i>Time:</i> 11:00. <i>Venue:</i> Nandoni Dam. <i>For technical information:</i> Mr Maenetja, JM, Tel: (015) 290-1431 / Cell: 082 805 9298	Limpopo Province	W 10642	2011-10-13	95	95
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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 88	
<p>Upgrading of security system.</p> <p>NB: A compulsory site meeting will be held on 2 February 2012 at 11h00. The venue will be at Joint Operations HQ, Blenny Building, Dequar Road.</p> <p>Note: No latecomers will be entertained and failure to attend the meeting will invalidate your bid.</p> <p>Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self-addressed and stamped envelope R17,55 (E3 Size) can be sent to this Centre.</p> <p><i>For technical information, contact:</i> Lieutenant Colonel A. M. Ratshilumela, Tel: (012) 671-6327</p>	Joint Operation HQ	CPSC/B/G/149/2011R	2012-02-23	371A	371A
<p>Invitation of bids for the appointment of a service provider to render cleaning services, food service aid, pest control and hygiene services for the Department of Mineral Resources, Head Office, for a period of 2 years, subject to annual review.</p> <p>NB: A compulsory briefing session will be held on 31-01-2011 at 10h00 at DMR, Travenna Campus, Ground Floor, Block 2C. Evaluation will be based on 90/10 principle.</p> <p><i>Further information:</i> Mr L. Masiza, Tel: (012) 444-3029. Fax: (012) 444-3131</p>	Department of Mineral Resources	DMR/048/2011/12	2012-02-17	11	11
<p>Rendering of a two (2) year laundry and dry cleaning service to the Naval Station Durban for the Duran Area.</p> <p>NB: A compulsory site meeting/briefing session will be held at Naval Station Durban, Bayhead Road, Durban on 31 January 2012 at 11h00.</p> <p>Bid documents will be handed out only at the site meeting, it is compulsory to attend briefing session. Bidders are to ensure they are inside the venue at 10h45 for registration. Doors will be closed at 11h00. No late-comers will be accommodated.</p> <p><i>Contact persons:</i> Warrant Officer Paramol, Tel: (031) 460-6242 or PO A. September, Tel: (021) 787-3857</p>	Naval Station Durban	SPSC-BC-025-2011	2012-02-13	360	360
<p>Bids can also be downloaded from the following website: http://www.ruraldevelopment.gov.za</p> <p>Appointment of a service provider to render hygiene services for the Department of Rural Development and Land Reform Head Offices 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>NB: Prospective bidders who wish to claim points should attach their original B-BBEE status level of contribution certificate(s) in order to qualify for points claimed.</p> <p>NB: A compulsory briefing session will be held on 1 February 2012 at 10h00 at 184 Jacob Mare Street, Department of Rural Development and Land Reform, Pretoria.</p> <p><i>Technical enquiries:</i> Mr Patridge Chuene, Tel: (012) 312-8779/8090.</p> <p><i>Bid related enquiries:</i> Mr Abie Olyn, Tel: (012) 312-9518/ Mr William Mashegoane, Tel: (012) 312-9448</p>	Department of Rural Development and Land Reform	RDLR-0079 (2011-2012)	2012-02-17	60	60

SERVICES: GENERAL

Modular structures for the construction of mobile libraries in the Northern Cape Province	Department of Sport, Arts and Culture, Northern Cape, Kimberley	DSAC/NC/0002/201112	2012-02-17	788	788
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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 88	
<p>Appointment of a contractor for building and realignment of the low level bridge and bank stabilisation using Gabion structures and precast concrete culverts at the Walter Sisulu National Botanical Garden.</p> <p>NB: Compulsory briefing session will be held at the Walter Sisulu National Botanical Garden, on the 27 January 2012 at 11H00 at the entrance of Walter Sisulu National Botanical Garden (end of Malcolm Road, Poortview, Roodepoort).</p> <p>NB: Please note that tender documents will be available as from 20 January 2012 at the Pretoria National Botanical Garden, 2 Cussonia Avenue, Brummeria, Pretoria, Biodiversity Building, and will be sold at a non-refundable fee of R200,00 cash and also at the briefing session.</p> <p><i>Enquiries:</i> Mr Michael Kubare, Tel: (011) 312-7266</p>	South African National Biodiversity Institute, Pretoria	SANBI: G120/2012	2012-02-10	517	517
<p>Conversion of six (06) Mercedes Benz Panel Vans into crime scene vehicles for Criminal Record and Crime Management.</p> <p>NB: A compulsory briefing meeting will be held at 117 Cresswell Road, Silverton, Officer's Hall on 2012-02-07 at 10h00, Supply Chain Management.</p> <p>— During this meeting the prototype vehicle will be inspected.</p> <p>— During this meeting a certificate will be issued to all suppliers. This certificate must be submitted with the bid document failure to submit the certificate of attendance will invalidate your bid</p>	South African Police Service: Gauteng	19/1/09/1/ 43 TV (11)	2012-02-21	110	110
<p>Provision of internal audit services.</p> <p>Value estimated exceeding R500,00</p>	South African Weather Service	SAWS-038/12	2012-02-10	401	401
<p>The Provincial Government of the Western Cape is in need to appoint a service provider to render an employee health and wellness service to it's employees.</p> <p><i>Contract period:</i> 1 April 2012—31 March 2015.</p> <p>NB: A compulsory information session will be held as follows: <i>Date:</i> 3 February 2012. <i>Time:</i> 10h00. <i>Venue:</i> 10th Floor, Golden Acre Cape Town.</p> <p><i>Contact person:</i> Dr C. Goussard, Tel: (021) 466-9703</p>	Provincial Departments in the Western Cape	FMA 0004/ 12	2012-02-10	413	414
<p>New metal palisade fencing: Robertson Hospital: Robertson. Designated Grading: 2SQ or higher.</p> <p>NB: Compulsory clarification meeting will be held on Wednesday, 8 February 2012 at 10h00 in the Administration Boardroom, Robertson Hospital, Robertson.</p> <p>Note: A non-refundable deposit of R50,00 per set is payable.</p> <p><i>Technical information:</i> Mr L. Titus, Tel: (021) 483-5215</p>	Cape Winelands	S235/11	2012-02-23	300	352
<p>Installation of fire hydrants; Tygerhoek Experimental Farm: Riversonderend.</p> <p>Designated Grading: 2ME or higher.</p> <p>Note: A non-refundable deposit of R50,00 per set is payable.</p> <p><i>Technical information:</i> Mr M. S. Kamaldien, Tel: (021) 483-2495</p>	Overberg	S236/11	2012-02-23	300	352
<p>Aquatic vegetation management in water conveyance systems: Thirty-six (36) months of herbicidal / algaecidal aquatic vegetation management in canal systems.</p> <p>NB: Two sets original and copy to be submitted on closing date:</p> <p>Note: A non-refundable deposit of R200,00 is payable on obtaining of bid documents. The cashier is open till 14:30 at Zwamadaka, 433 Fourth Floor, for payment of deposits.</p> <p>Notice to bidders:</p> <p>Please note that all bidders are required to submit a <u>BEE Certificate</u> with their bid to comply with the amended Preferential Procurement Regulation, 2011, which came into effect on 7 December 2011.</p> <p><i>For technical information:</i> Mr Walther van der Westhuizen, Tel: (012) 336-6651</p>	Head Office	W 0366 WTE	2012-02-23	95B	95B

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 88	
<p>Luvuvhu River G.W.S.: Factory and field inspection services for the Vuwani and Valdezia Steel Pipeline.</p> <p>NB: Compulsory briefing session: <i>Date:</i> 2 February 2012. <i>Starting time:</i> 09h00. <i>Venue:</i> Bigen Africa, The Innovation Hub, Allan Cormack Street, Pretoria.</p> <p>Notice to bidders: Please note that all bidders are required to submit a <u>BEE Certificate</u> with their bid to comply with the amended Preferential Procurement Regulation, 2011, which came into effect on 7 December 2011. <i>For technical information:</i> Mr Roy Hill, Tel: (012) 336-8415</p>	Limpopo Province	W 0435-WTE	2012-02-23	95B	95B
<p>Central Operations: Inspection of the prestressed concrete pipe between Rietspruit and Kriel using electromagnetic technologies.</p> <p>Amendment: There is no briefing session on this bid.</p> <p>Notice to bidders: Please note that all bidders are required to submit a <u>BEE Certificate</u> with their bid to comply with the amended Preferential Procurement Regulation, 2011, which came into effect on 7 December 2011. <i>For technical information:</i> Mr W. G. van der Westhuizen, Tel: (012) 336-6651</p>	Limpopo Province	WP 0458-WTE	2012-02-23	95B	95B
<p>Supply and delivery of office furniture to Central Operations.</p> <p>NB: Two sets original and copy to be submitted on closing date.</p> <p>Note: A non-refundable deposit of R100 is payable on obtaining of bid documents. The cashier is open till 14:30 at Zwamadaka, 433 Fourth Floor, for payment of deposits.</p> <p>NB: Compulsory briefing session: <i>Date:</i> 10 February 2012. <i>Time:</i> 11h00. <i>Venue:</i> NWRI: Central Operations, Praetor Forum Building, 267 Van der Walt Street, Pretoria, 0001.</p> <p>Notice to bidders: Please note that all bidders are required to submit a <u>BEE Certificate</u> with their bid to comply with the amended Preferential Procurement Regulation, 2011, which came into effect on 7 December 2011. <i>For technical information:</i> Ms M. Makhoana, Tel: (012) 741-7315</p>	Limpopo Province	W 0389 WTE	2012-02-23	95C	95C
<p>Expression of interest: Term contract for the appointment of a professional service provider to assist the central operations with the implementation of the OHC Act.</p> <p>Notice to bidders: Please note that all bidders are required to submit a <u>BEE Certificate</u> with their bid to comply with the amended Preferential Procurement Regulation, 2011, which came into effect on 7 December 2011. <i>For technical information:</i> Mr W. G. van der Westhuizen, Tel: (012) 336-6651</p>	Limpopo Province	W 0273 WTE	2012-02-21	95B	95B
<p>Expression of interest: Term contract for the appointment of a professional service provider to assist the Eastern Operations with the implementation of the OHS Act.</p> <p>Notice to bidders: Please note that all bidders are required to submit a <u>BEE Certificate</u> with their bid to comply with the amended Preferential Procurement Regulation, 2011, which came into effect on 7 December 2011. <i>For technical information:</i> Mr W. G. van der Westhuizen, Tel: (012) 336-6651</p>	Limpopo Province	W 0274 WTE	2012-02-21	95B	95B

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 88	
<p>Appointment of a professional service provider: Term contract: Structural professional engineering services for the National Water Resources Infrastructure Branch.</p> <p>Notice to bidders:</p> <p>Please note that all bidders are required to submit a <u>BEE Certificate</u> with their bid to comply with the amended Preferential Procurement Regulation, 2011, which came into effect on 7 December 2011.</p> <p><i>For technical information:</i> Mr Xolani Mdletshe, Tel: (012) 336-7436</p>	Limpopo Province	WP 0459-WTE	2012-02-21	95B	95B
<p>Expression of interest:</p> <p>Term contract for the appointment of a professional service provider to assist the southern operations with the implementation of the OHS Act.</p> <p>Notice to bidders:</p> <p>Please note that all bidders are required to submit a <u>BEE Certificate</u> with their bid to comply with the amended Preferential Procurement Regulation, 2011, which came into effect on 7 December 2011.</p> <p><i>For technical information:</i> Mr G. van der Westhuizen, Tel: (012) 336-6651</p>	Limpopo Province	W 0275 WTE	2012-02-21	95B	95B
<p>Expression of interest:</p> <p>Term contract for the appointment of a professional service provider to assist the northern operations with the implementation of the OHS Act.</p> <p>Notice to bidders:</p> <p>Please note that all bidders are required to submit a <u>BEE Certificate</u> with their bid to comply with the amended Preferential Procurement Regulation, 2011, which came into effect on 7 December 2011.</p> <p><i>For technical information:</i> Mr G. van der Westhuizen, Tel: (012) 336-6651</p>	Limpopo Province	W 0276 WTE	2012-02-21	95B	95B
<p>Supply discharge control valves at Ncora Dam Eastern Cape.</p> <p>NB: Two sets original and copy to be submitted on closing date:</p> <p>Note: A non-refundable deposit of R200,00 is payable on obtaining of bid documents. The cashier is open till 14:30 at Zwamadaka, 433 Fourth Floor, for payment of deposits.</p> <p>Notice to bidders:</p> <p>Please note that all bidders are required to submit a <u>BEE Certificate</u> with their bid to comply with the amended Preferential Procurement Regulation, 2011, which came into effect on 7 December 2011.</p> <p><i>For technical information:</i> Mr A. T. Nel, Tel: (012) 336-8615</p>	Northern Cape	W 0283 WTE	2012-02-23	95B	95B
<p>Supply and acquisition of personal protective equipment, for a period of 24 months: Northern Operations.</p> <p>Notice to bidders:</p> <p>Please note that all bidders are required to submit a <u>BEE Certificate</u> with their bid to comply with the amended Preferential Procurement Regulation, 2011, which came into effect on 7 December 2011.</p> <p><i>For technical information:</i> Ms Hettie Pretorius, Tel: (012) 252-5533, Cell: 082 600 3592</p>	Limpopo Province	W 0360-WTE	2012-02-23	95B	95B
<p>Three dual frequency GNSS GPS RTK survey system.</p> <p>Notice to bidders:</p> <p>Please note that all bidders are required to submit a <u>BEE Certificate</u> with their bid to comply with the amended Preferential Procurement Regulation, 2011, which came into effect on 7 December 2011.</p> <p><i>For technical information:</i> Ms Thelsie Mnukwa, Tel: (041) 508-9775</p>	Eastern Cape	W 0402-WTE	2012-02-23	95B	95B

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 88	
<p>Sale of construction equipment at Tzaneen.</p> <p>Notice to bidders:</p> <p>Please note that all bidders are required to submit a <u>BEE Certificate</u> with their bid to comply with the amended Preferential Procurement Regulation, 2011, which came into effect on 7 December 2011.</p> <p><i>For technical information:</i> Mr S. Mkhonto, Tel: (012) 336-8450/Ms A. Denner, Tel: (012) 336-8622</p>	Limpopo Province	W 0416-WTE	2012-02-23	95B	95B
<p>Supply and erection (repairs) of a security boundary fence (servitude) either side of the Bonnie Brook Canal System running for the Churchill Weir Up to Westeo Dam.</p> <p>NB: Compulsory briefing session: <i>Date:</i> 9 February 2012. <i>Time:</i> 10h00. <i>Venue:</i> Jericho Dam Office.</p> <p>NB: Two sets original and copy to be submitted on closing date:</p> <p>Note: A non-refundable deposit of R200,00 is payable on obtaining of bid documents. The cashier is open till 14:30 at Zwamadaka, 433 Fourth Floor, for payment of deposits.</p> <p>Notice to bidders:</p> <p>Please note that all bidders are required to submit a <u>BEE Certificate</u> with their bid to comply with the amended Preferential Procurement Regulation, 2011, which came into effect on 7 December 2011.</p> <p><i>For technical information:</i> Mr S. Setwaba, Tel: (012) 741-7368</p>	Northern Cape	W 0436-WTE	2012-02-23	95B	95B
<p>Supply and delivery of one (1) 45 ton hydraulic rough terrain crane for construction.</p> <p>NB: Two sets original and copy to be submitted on closing date:</p> <p>Note: A non-refundable deposit of R200,00 is payable on obtaining of bid documents. The cashier is open till 14:30 at Zwamadaka, 433 Fourth Floor, for payment of deposits.</p> <p>Notice to bidders:</p> <p>Please note that all bidders are required to submit a <u>BEE Certificate</u> with their bid to comply with the amended Preferential Procurement Regulation, 2011, which came into effect on 7 December 2011.</p> <p><i>For technical information:</i> Mr S. Mkhonto, Tel: (012) 336-8450/Ms A. Denner, Tel: (012) 336-8622</p>	Northern Cape	W 0442-WTE	2012-02-23	95B	95B
<p>Supply and delivery of one (1) 35 ton low bed semi-trailer for construction.</p> <p>NB: Two sets original and copy to be submitted on closing date:</p> <p>Note: A non-refundable deposit of R200,00 is payable on obtaining of bid documents. The cashier is open till 14:30 at Zwamadaka, 433 Fourth Floor, for payment of deposits.</p> <p>Notice to bidders:</p> <p>Please note that all bidders are required to submit a <u>BEE Certificate</u> with their bid to comply with the amended Preferential Procurement Regulation, 2011, which came into effect on 7 December 2011.</p> <p><i>For technical information:</i> Mr S. Mkhonto, Tel: (012) 336-8450/Ms A. Denner, Tel: (012) 336-8622</p>	Limpopo Province	W 0445-WTE	2012-02-23	95B	95B
<p>Luvuvhu River GWS:</p> <p>Luvuvhu River GWS: Supply of steel pipes, special fittings and valves for 800 mm diameter Vuwani Pipeline.</p> <p>NB: Compulsory clarification meeting: <i>Date:</i> 27 January 2012. <i>Time:</i> 11h00. <i>Venue:</i> DWA Site Office at Vuwani (Coordinates S23°8'44.1"; E30°25'22.4").</p> <p><i>For technical information:</i> Mr Piet du Plessis, Tel: (012) 842-8700. Fax: (012) 843-9000/9001. E-mail: piet.duplessis@bigenafrica.com</p>	Head Office	W 0480 WTE	2012-02-16	95B	95B

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
				See Annexure 1, Page 88																									
Appointment of a professional service provider for the tavel and accommodation reservations service for the Northern Cape Region, for a period of thirty-six (36) months. <i>For technical information:</i> Ms G. Muruga, Tel: (053) 836-7671. E-mail: murugans@dwa.gov.za	Northern Cape	WP 10591	2012-02-16	95	95																								
Appointment of an external professional services provider to provide management support to the Directorate: Water Services Regulation with the implementation of Ecomic Regulation as per the National Water Services Regulation Strategy. <i>For technical information:</i> M. S. N. Moshidi, Tel: (012) 336-6614	Head Office	WP 10540	2012-02-21	95	95																								
Appointment of a professional service provider for the extension of the Mafube Wastewater Treatment Works. NB: Compulsory briefing session: <i>Date:</i> 27 January 2012. <i>Time:</i> 10h00. <i>Venue:</i> Mafube Local Municipality, Frankfort Municipal Offices. <i>For technical information:</i> P. Ramunenyiwa, R. Tloubatla, Tel: (051) 405-9123/(051) 405-9107	Free State (Mafube Local Municipality)	WP 10643	2012-02-07	95	95																								
Installation of an electronic queue management system at 5 Home Affairs Offices: Kimberley, Wynberg, Nelspruit, Welkom and Mmabatho to improve client queuing times and provide management information. NB: Compulsory briefing session: <i>Date:</i> 26 January 2012. <i>Time:</i> 11h00 am. <i>Venue:</i> Fairecape Building, 56 Barrack Street, Cape Town. NB: Documents will be obtainable from National Treasury. <i>For further information, contact:</i> Mr Y. Simons, Tel: (021) 488-1408 / 082 809 2142 / Ms N. Madiza, Tel: (012) 406-2787	Department of Home Affairs	DHA 02-2012	2012-02-13	1	1																								
ERRATUM in respect of the information session date for the below-mentioned service: <i>Bid:</i> BWCED 1994/11: Service: (a) Provide SAQA accredited, specialized course to 120 selected learning support teachers from the eight (8) Western Cape Education Districts. (b) Provide manuals and teaching support materials as reflected in the deliverables. This bid will be evaluated according to the 90/10 preference point system, in terms of the Preferential Procurement Regulations, 2011, pertaining to the Preferential Procurement Policy Framework Act, No. 5 of 2000: Preference points will be awarded to bidders attaining their B-BBEE status level of contributor in accordance with the table below: <table><tr><td>B-BBEE status level of contributor</td><td>Number of points</td></tr><tr><td>1</td><td>10</td></tr><tr><td>2</td><td>9</td></tr><tr><td>3</td><td>8</td></tr><tr><td>4</td><td>5</td></tr><tr><td>5</td><td>4</td></tr><tr><td>6</td><td>3</td></tr><tr><td>7</td><td>2</td></tr><tr><td>8</td><td>1</td></tr><tr><td>Non-complaint contributor</td><td>0</td></tr><tr><td>Total points:</td><td>10 points</td></tr><tr><td>Price:</td><td>90 points</td></tr></table> NB: A compulsory information session will be held on 1 February 2012 at 11h00 at the WCED Head Office, Grand Central Towers, Lower Plein Street, Cape Town, 2nd Floor, Room 4. Bid documents must be obtainable before the information session and it will be available at Room 608, 6th Floor, Grand Central Towers, Lower Parliament Street, Cape Town. <i>Enquiries:</i> Ms N. Biko / Mr N. Diedericks, Tel: (021) 467-2815 / (021) 467-2043. Fax: (021) 467-2810	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-complaint contributor	0	Total points:	10 points	Price:	90 points	Western Cape Education Department	B/WCED 1994/11	2012-02-10	415	415
B-BBEE status level of contributor	Number of points																												
1	10																												
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				See Annexure 1, Page 88																									
<p>Supply and delivery 13 600 backpack bags in red, black, royal blue, navy, lime and yellow colours for Secondary learners to Mary Harding School.</p> <p>This bid will be evaluated according to the 90/10 preference point system, in terms of the Preferential Procurement Regulations, 2011, pertaining to the Preferential Procurement Policy Framework Act, No. 5 of 2000:</p> <p>Preference points will be awarded to bidders attaining their B-BBEE status level of contributor in accordance with the table below:</p> <table><tr><td>B-BBEE status level of contributor</td><td>Number of points</td></tr><tr><td>1</td><td>10</td></tr><tr><td>2</td><td>9</td></tr><tr><td>3</td><td>8</td></tr><tr><td>4</td><td>5</td></tr><tr><td>5</td><td>4</td></tr><tr><td>6</td><td>3</td></tr><tr><td>7</td><td>2</td></tr><tr><td>8</td><td>1</td></tr><tr><td>Non-complaint contributor</td><td>0</td></tr><tr><td>Total points:</td><td>10 points</td></tr><tr><td>Price:</td><td>90 points</td></tr></table> <p>NB: A compulsory information session will be held on 31 January 2012 at 11h00 at the WCED Head Office, Grand Central Towers, Lower Plein Street, Cape Town, 2nd Floor, Room 4.</p> <p>Bid documents must be obtainable before the information session and it will be available at Room 608, 6th Floor, Grand Central Towers, Lower Parliament Street, Cape Town.</p> <p><i>Enquiries:</i> Mr B. Stoffels / Mr N. Diedericks, Tel: (021) 467-2759 / (021) 467-2043. Fax: (021) 467-2810</p>	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-complaint contributor	0	Total points:	10 points	Price:	90 points	Western Cape Education Department	B/WCED 2008/12	2012-02-10	415A	415A
B-BBEE status level of contributor	Number of points																												
1	10																												
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8	1																												
Non-complaint contributor	0																												
Total points:	10 points																												
Price:	90 points																												

SERVICES: PROFESSIONAL

<p>Appointment of a professional service provider for the travel and accommodation reservations service for the Bellville office, for a period of thirty-six (36) months.</p> <p>NB: Compulsory briefing session: <i>Date:</i> 7 February 2012. <i>Time:</i> 11h00. <i>Venue:</i> Bellville Spectrum Building, 2nd Floor, Main Conference Room. <i>For technical information:</i> Mr Pieter Janse van Rensburg, Tel: (021) 941-6002/Cell: 082 610 6591</p>	Western Cape	WP 10650	2012-02-21	95	95
<p>Appointment of a professional service provider to provide business intelligence support to the Water Services Directorate Planning and Information.</p> <p>NB: Compulsory briefing session: <i>Date:</i> 7 February 2012. <i>Time:</i> 11h00 till 12:30. <i>Venue:</i> Room 661, Waterbron Building, 191 Schoeman Street. <i>For technical information:</i> Mr A. Wensley, Tel: (012) 336-8767. Cell: 082 808 5642</p>	Head Office	WP 10584	2012-02-16	95	95
<p>PPECB requires the services of a service provider to do the following:</p> <ol style="list-style-type: none"> Develop and facilitate four modules <ol style="list-style-type: none"> Responsible use of pesticides Good agricultural practices Food safety Legislation <p>Training to be conducted in all 9 provinces. A non-refundable R150,00 for the bid documents is payable in cash at the PPECB H/O or EFT—Standard Bank, Thibault Square, Account No: 073120367, B/C 020909. Deposit Reference is: SAPIP2/001/01</p>	Perishable Products Export Control Board (PPECB)	SAPIP 2/001/01	2012-01-16	608	608

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 88	
Request for proposal to manage funds for the Human Resources Development Council of South Africa (HRDCSA) on behalf of the National Skills Fund	Department of Higher Education and Training, 123 Schoeman Street	DHET010	2012-02-17	31	31
Renewal of the Department of Social Development's hardware and software maintenance and support of the Xitech storage area network solution, for a period of 12 months. NB: A compulsory site inspection meeting will be held at 10h00 on 27 January 2012 at the HSRC Building, 134 Pretorius Street, Pretoria. Hard copies of bid documents are obtainable from the bid office, Department of Social Development, HSRC Building, 134 Pretorius Street, Pretoria, at an all inclusive cost of R50,00 per document. Alternatively a soft copy of the bid document can be e-mailed free of charge or can be retrieved from the Department's website at www.dsd.gov.za	Department of Social Development, Pretoria	SD13/2011	2012-02-10	116	116
Appointment of consultants to a panel of professional service providers for a three (3) year period for the Department of Performance Monitoring and Evaluation. Tender documents available free of charge from www.thepresidency-dpme.gov.za or Union Buildings, East Wing, from 08h00—16h30 weekdays. Tender number must be indicated on envelopes in which offer is placed. Late tenders will not be accepted. Enquiries: Ms Lerato Ramabu/Ms Immaculate Molwantwa, Tel: (012) 308-1415/1872	Gauteng Pretoria	DPME-T1/2012	2012-02-10	95A	95A
Appointment of a service provider to train 100 unemployed young graduates in health informatics as part of job creation initiatives. <i>Briefing session: None</i>	Department of Communications	DOC/19/2011/12/PNC	2012-02-17	797	797
The appointment of a service provider for travel and accommodation services	Cape Town	HS 74/2011/2012	2012-02-10	500	500
Acquisition of 0.5 m GSD Digital Colour Aerial Imagery in the Gauteng: Tshwane Region for the Chief Directorate: National Geospatial Information, Mowbray. Bid documents are available on request during office hours i.e. 07h45—16h00. <i>Technical enquiries:</i> Mrs M. Denner, Tel: (021) 658-4399, during office hours only. <i>Bid enquiries:</i> Mr M. Tshelu, Tel: (021) 658-6860	Department of Rural Development and Land Reform: CD: National Geospatial Information	SSC WC 24/2011 DRDLR	2012-02-10	438	438
Acquisition of 0.5 m GSD Digital Colour Aerial Imagery in the Eastern Cape: Mount Frere Area for the Chief Directorate: National Geospatial Information, Mowbray. Bid documents are available on request during office hours i.e. 07h45—16h00. <i>Technical enquiries:</i> Mrs M. Denner, Tel: (021) 658-4399, during office hours only. <i>Bid enquiries:</i> Mr M. Tshelu, Tel: (021) 658-6860	Department of Rural Development and Land Reform: CD: National Geospatial Information	SSC WC 25/2011 DRDLR	2012-02-10	438	438
Acquisition of 0.5 m GSD Digital Colour Aerial Imagery in the Eastern Cape: Butterworth Area for the Chief Directorate: National Geospatial Information, Mowbray. Bid documents are available on request during office hours i.e. 07h45—16h00. <i>Technical enquiries:</i> Mrs M. Denner, Tel: (021) 658-4399, during office hours only. <i>Bid enquiries:</i> Mr M. Tshelu, Tel: (021) 658-6860	Department of Rural Development and Land Reform: CD: National Geospatial Information	SSC WC 26/2011 DRDLR	2012-02-10	438	438
Appointment of a company/organisation to effectively and efficiently report and monitor the release, processing of confiscated abalone and shark fins. Reschedule date: <i>Briefing session:</i> 03-02-2012 at 10h00	Fisheries Branch	MLRF 095(x)	2012-02-17	565	565

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				See Annexure 1, Page 88	
SAQA is seeking the services of a leading advertising agency to assist in the development and execution of creative elements to support the SAQA Integrated Communication Strategy which includes advocacy and communication. NB: A hard copy of bid document is available from SAQA, SAQA House Building, 1067 Arcadia Street, Hatfield, Pretoria. A soft copy (electronic version) will also be available on SAQA's Website www.saqa.org.za or forward request for soft copy via e-mail to: Lenette Venter: lventer@saqa.co.za	South African Qualifications Authority (SAQA), Pretoria	SAQA 0001/12 CAS	2012-02-13	471	471
Appointment of a contractor for: The construction of 46 km of 9 strand fence for outer boundary and 90 camps of Lukhanyiso Project in Odendaalsrus in the Free State Province. <i>Project duration:</i> 4 months. <i>Eligibility/CIDB grading:</i> 4 SQ/higher. NB: Compulsory site inspection meeting: 31 January 2012 at 10h00. <i>Venue:</i> 11 Heeren Street, Mercantile Bank Building, Welkom. <i>Bid deposit:</i> R300,00 (three hundred rand) VAT inclusive per document. Only cash will be accepted. Note: No late bids will be considered. NB: Tender documents will be available from Monday, 23 January 2012 at the Department of Rural Development and Land Reform, 136 Maitland Street, Bloemfontein, SA Eagle Building, 8th Floor. <i>Contact:</i> Ms P. Matekane, Tel: (051) 447-8465. Collection hours (Monday to Friday from 08h00—12h45 and 13h30 to 16h00). <i>Deposit:</i> Payment of non-refundable tender deposit of R300,00. NB: Completed bid documents can be submitted to the following: Physical address: 136 Maitland Street, SA Eagle Building, Ground Floor in the bid box, Bloemfontein. The Department of Rural Development and Land Reform reserves the right not to award a bid. <i>Contact persons:</i> <i>SCM related enquiries:</i> Ms P. Matekane, Tel: (051) 447-8465. <i>Technical enquiries:</i> Mr T. Mokoena, Tel: (012) 432-9501 / Mr P. Moshounyane, Tel: (051) 400-4211 / Mr N. Mehloimakulu, Tel: (051) 400-4271	Department of Rural Development and Land Reform	DRDLR/FSRID-001 (2011/2012)	2012-02-10	60	60
Appointment of an offsite storage vendor for the DTI, for a period of three years. NB: Briefing session will be held on: <i>Date:</i> 30 January 2012. <i>Time:</i> 09h00. <i>Venue:</i> The DTI Campus, Office of the Chief Information Officer (OCIO), Large Boardroom, Third Floor, Shared Service Centre (SSC) Building, 77 Meintjies Street, Sunnyside, Pretoria. <i>Contact person:</i> E. Dennis, Tel: (012) 394-5539. E-mail: EDennis@thedti.gov.za	Department of Trade and Industry	DTI 02/12-13	2012-02-10	419	419
Appointment of a service provider to analyse and develop a policy to effect the necessary amendments to the National Credit Act, 2005 (Act No. 34 of 2005). <i>Contact person:</i> E. Dennis, Tel: (012) 394-5539. E-mail: EDennis@thedti.gov.za	Department of Trade and Industry	DTI 01/12-13	2012-02-03	419	419

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 88	
<p>Appointment of a service provider to conduct a study on the status of Regional Transport Infrastructure in South Africa and its subsequent advertising in the media.</p> <p>NB: Compulsory briefing session will be held as follows: <i>Date:</i> 6 February 2012. <i>Time:</i> 10h00. <i>Venue:</i> Fish Eagle Board Room, Department of Transport, corner Struben and Bosman Streets. <i>Contact persons:</i> <i>Procurement:</i> Mr Thebe Khasu, Tel: (012) 309-3445/3429. Fax No: (012) 309-3100. E-mail: KhasuT@dot.gov.za <i>Technical:</i> Mr Sinethemba Mngqibisa, Tel: (012) 309-3545. E-mail: MngqibisaS@dot.gov.za</p>	Pretoria	DOT/23/2011/ITP	2012-02-20	29	29
<p>Appointment of a service provider to conduct a study on the Harmonisation of Road Transport Standards in the SADC Region.</p> <p>NB: Compulsory briefing session will be held as follows: <i>Date:</i> 30 January 2012. <i>Time:</i> 10h00. <i>Venue:</i> Fish Eagle Board Room, Department of Transport, corner Struben and Bosman Streets. <i>Contact persons:</i> <i>Procurement:</i> Mr Thebe Khasu, Tel: (012) 309-3445/3429. Fax No: (012) 309-3100. E-mail: KhasuT@dot.gov.za <i>Technical:</i> Mr Sinethemba Mngqibisa, Tel: (012) 309-3545. E-mail: MngqibisaS@dot.gov.za</p>	Pretoria	DOT/21/2011/ITP	2012-02-20	29	29
<p>The appointment of a service provider to provide professional service towards the implementation of approved norms and standards for Agricultural Training Institutes and their Governance and Financing Framework Facilitation of the review of all institutional policies of the twelve (12) Agricultural Training Institutes (Colleges of Agriculture) and facilitation of all consultative work towards a green paper and ultimately promulgation of a bill for Agricultural Training Institutes, for a period of two (2) years.</p> <p>NB: A compulsory briefing session will be held on 1 February 2012 at 11:00 am, The Department of Agriculture, Forestry and Fisheries, Agriculture Place, 20 Beatrix Street, Arcadia. <i>General enquiries contact person:</i> F. Gajana, Tel. No: (012) 319-6983</p>	Department of Agriculture, Forestry and Fisheries	4.4.12.4/32/11	2012-02-10	115	115
Recruitment of a consultant to conduct a study (with survey) on the Informal Sector in the Western Cape	Department of Economic Development and Tourism	EDT006/11	2012-02-17	464	464
<p>Appointment of a service provider (travel agent) to render services in respect of travel, accommodation and car hire arrangements for the Office of the Public Service Commission (OPSC), for a period of 24 months.</p> <p>Note: No late bids will be accepted. <i>Enquiries:</i> Ms Adri Coetzer, Tel: (012) 352-1111</p>	Office of the Public Service Commission (OPSC)	OPSC 002/11	2012-02-10	658	658
Appointment of a suitable independent service provider to supply the Branch Oceans and Coastal with oil spill equipment, for a period of one year	Department of Environmental Affairs	E 1208	2012-02-03	68	68

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 88	

DISPOSALS: GENERAL

<p>Sale of property situated on (36) Erf 1318, 6 Curlew Way, Zeekoevlei; (37) Erf 1314, 274 Fishermans Walk, Zeekoevlei; (38) Erf 1331, 24 Curlew Way, Zeekoevlei; (39) Erf 1472, 75 2nd Avenue Botrivier and (40) Erf 3328, 33 Tafelberg Street, Bothasig.</p> <p>Applications, together with the completed bid proposal, must be placed in a sealed envelope clearly marked "Bid HS 36/2011/2012, HS 37/2011/2012, HS 38/2011/2012, HS 39/2011/2012, HS 40/2011/2012" and be placed in the bid box on the Ground Floor, 27 Wale Street, Cape Town.</p> <p>Documents available on the 6th Floor, SCM Room (6-07), at No. 27 Wale Street, Cape Town, between 08h00—12h00 & 13h00—15h00.</p> <p><i>Contact persons:</i> Mr O. Mdutyana, Tel: (021) 483-3208; or Ms N. Stemela, Tel: (021) 483-3493</p>	Cape Town	HS 36/2011/2012 HS 37/2011/2012 HS 38/2011/2012 HS 39/2011/2012 HS 40/2011/2012	2012-02-17	500	500
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SPECIAL ADVERTISEMENTS**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 @ (012) 663-0422 or 072 243 1355.

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

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

The South African Council for Educators, Private Bag X127, Centurion, 0046. Tel: 086 100 SACE (7223). Fax: (012) 663-9238. E-mail: info@sace.org.za

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

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

- Advertising signs;
- Audio visual equipment repairs;
- Basic Fire Fighting;
- Below the line advertising;
- Bulk filing systems;
- Bus hire;
- Camera repairs;
- Catering services;
- CD Replication;
- Commuter media advertising;
- Conflict resolution;
- Consulting: Engineers hydraulic;
- Consulting: Labour relations;
- Digital media network—advertising;

- Diving gear;
- Document & Records Management;
- Dust Extraction Fan/Blowers;
- Editing Services (Video & Language);
- Emergency awareness & drills course;
- Finance: audio visual aids & equipment;
- Fire extinguishing pumps;
- Fire fighting pumps;
- First Aid training;
- High security locking systems;
- Refuse conveyors;
- Refuse removal;
- Safety clothing;
- Scuba diver suppliers;
- Scuba diver training;
- Softskill: Training;
- Supply of promotional items, exhibitions stands & systems;
- Training: Basic fire fighting;
- Vehicle graphics;
- Video transfers & copies.

NB: PLEASE NOTE NO APPLICATIONS FOR THE FOLLOWING COMMODITIES WILL BE ACCEPTED FOR REGISTRATION:

- Stationery.

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

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

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

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

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

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

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

RAILWAY SAFETY REGULATOR

REQUEST FOR QUOTATIONS

PROVISION OF HYGIENE SERVICES FOR A PERIOD OF TWO (2) YEARS, WITH THE OPTION OF EXTENDING WITH ADDITIONAL 12 MONTH SUBJECT TO THE CONTRACT PERFORMANCE

- (i) Quotations must be submitted in sealed envelopes.
- (ii) Quotations shall be evaluated on 80/20, as per new Preferential Procurement Regulations, 2011.
- (iii) The envelop must be addressed to Railway Safety Regulator, Supply Chain Management Unit, 2 Ernest Oppenheimer Avenue, Waterview Corner, Bruma, 2026.
- (iv) All quotations must be deposited in the tender box, reception area, at Railway Safety Regulator Offices before closing date, on the 27/01/2012, 11h00.
- (v) All quotations must be VAT inclusive.

1. Quotations are invited from suitably qualified service providers to install, supply and maintain the following within the hygiene services:

- Toilet and Urinals Sanitizer;
- Paper Towel Dispensers;
- Sanitary Bins;
- Hand Dryers;

- Soap Dispensers;
- Air Fresheners;
- Toilet Seat Wipes.

2. REQUIREMENTS:

A. Functional Resources:

1. The service provider must be adequately equipped with necessary physical resources;
2. Competent administrative support staff.

B. Other:

3. Proof of compliance of equipments to South African Bureau of Standard.
4. Original valid B-BBEE Status Level Verification Certificate or certified copy thereof, issued by one of the verification agencies accredited by SANAS.
5. Valid tax clearance certificate.

3. Closing date for the quotation is: 27 January 2012, 11h00.

Enquiries: Johanna Ntwe, Tel: (011) 417-0022, or E-mail: @johannan@rsr.org.za

DEPARTMENT OF HEALTH

QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF ZULULAND HEALTH DISTRICT OFFICE

- (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 and be deposited in a Quotation Box next to the Security Counter—Ground Floor (Entrance 5).
- (iii) The envelope must be addressed to Zululand Health District Office, Bid Evaluation Committee reflecting the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) An original ZNT 30 form must be completed when submitting quotations together with an original tax clearance certificate.
- (vii) Quotation documents are available from Zululand Health District Office, King Dinuzulu Highway, Administrative Building, Ground Floor, Zone 6, Acquisition Section, Tel: (035) 874-2357.

ADVERTISEMENT OF QUOTATIONS

SUPPLY:

1. Supply and install new Jojo Tank, 5 000 LT with galvanized stand, Nongoma Mortuary;
2. Minor repairs to Nongoma Mortuary: (Scope of work will be attached to quotation documents).

Quotation No:

148/2011.

Closing date:

31 January 2012.

Time:

11h00.

Contact person:

Ms Zanele Mabaso, Tel: (035) 874-2357.

Enquiries regarding specification:

Ms Zanele Mabaso/Mr M Buthelezi.

Contact number(s):

Tel: (035) 874-2357/(035) 874-2331.

DEPARTMENT OF HEALTH

NEWCASTLE PROVINCIAL HOSPITAL

QUOTATION 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 Department of Health contracts awarded are subjected to appeals being timeously lodged (if any) and a letter of acceptance being issued.
- (vi) Quotation documents are available from the 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: Coal small peas (washed) pieces varying between 6.3 mm and 20 mm diameter.
 Quotation number: ZNQ 1349/11.
 Closing date: 2012/02/21.
 Closing time: 11:00.
 Contact person: Mr B.Z. Nxumalo, Tel: (034) 328-0050. Fax: (034) 315-5495/(034) 328-0022.
 Enquiries regarding specification: Mr Bongi, Tel: (034) 328-0050.

NORTHERN CAPE PROVINCIAL GOVERNMENT

DEPARTMENT OF SOCIAL DEVELOPMENT

BID No. NC/SOC/001/2012

INVITATION TO SUPPLY AND DELIVER VEHICLE FOR MEMBER OF THE EXECUTIVE COUNCIL (MEC)

Closing date: 03 February 2012.

Closing time: 11:00.

Specifications and bid documents are available at the Department of Social Development, 257 Barkly Road, Homestead, Mimosa Complex, Kimberley, Block J, Room 16 (supply chain management).

Bid closes at (postal address): Department Social Development, Private Bag X5042, Kimberley, 8300.

Street address: 257 Barkly Road, Homestead, Mimosa Complex, Ground Floor, Block C, Kimberley.

Contact persons: Kedi Flatela or Connie Mmokwa.

Telephone: (053) 874-9174 or (053) 874-9210.

Facsimile: (053) 871-2441.

E-mail: kflatela@ncpg.gov.za or cmmokwa@ncpg.gov.za

Please note:

1. A valid, original tax clearance certificate—Tender—(not a tax clearance certificate “Good Standing”) must be submitted at closing date and time (bid document NCP 2 refers).
2. This bid will be evaluated and adjudicated in terms of the 90/10 point system prescribed by the Preferential Procurement Policy Framework Act, 05 of 2000.
3. In order to qualify for preference points out of 10 a valid, original certified copy of bidders’ B-BBEE status level verification certificate must be submitted at bid closing date and time.
4. A non-refundable deposit of R20,00 is payable per set of bid documents.
5. Names of bidders that submitted bids will be published on the website of the Office of the Premier: www/northern-cape.gov.za on Friday, 17 February 2012.

DEPARTMENT OF HEALTH

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

1. Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
2. Quotations must be submitted in sealed envelopes.
3. Separate envelopes must be used for each quotation.
4. The envelope must be addressed to GJ Crookes Provincial Hospital, Quotation Evaluation Committee together with the quotation number and closing date.
5. The name and address of the quoting contractor must be endorsed on the back of the envelope.

6. All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
7. An original ZNT 30 form must be completed when submitting quotations above R30 000 (thirty thousand rand) together with an original Tax Clearance Certificate and current CK document (Company Registration).
8. No faxed quotations will be accepted, if quotes are faxed the confidentiality of the price is not guaranteed.
9. Quotation documents are available from G.J. Crookes Hospital, Stores Department, No. 1 Hospital Road, Scottburgh, Tel: (039) 978-7160/59.
10. Quotations sent with Courier Company will not be signed for and must be deposited in tender box at reception.

SUPPLY:	Cut down two trees in Mabheleni Clinic Grounds and overhanging branches of all trees on West Boundary. Service provider must be professional tree feller and must have the Requisite Public Service Liability Insurance. All trees must be removed from site and legally disposed of.
Compulsory site meeting:	On the 20th of January 2012 at Mabheleni Clinic at 10h00. Meet at GJ Crookes at 09h00 for directions if required.
Quotation number:	ZNQ W1417/11.
Closing date:	2012/02/03.
Closing time:	11:00.
Contact person:	Miss E.L. Mbatha, Tel: (039) 978-7161.
Enquiries regarding specification:	Mr MS Ridgeway, Tel: (039) 978-7066.

KWAZULU-NATAL DEPARTMENT OF HEALTH

UMGENI HOSPITAL (HOWICK)

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

- (i) Submissions must be on the official bid form, which shall be completed in all respects and all information must be supplied.
- (ii) Bid must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each bid.
- (iv) No faxed bids will be accepted.
- (v) The envelopes must be addressed to the Manager, Umgeni Hospital, together with a bid number and closing date.
- (vi) The name & address of the bidder must be endorsed on the back of the envelope.
- (vii) Bid documents must be deposited in the bid box as situated in the bid document.
- (viii) An original ZNT30 form must be completed and submitted together with an original valid Tax Clearance Certificate.
- (ix) It is not necessary to submit a separate ZNT30 and Tax Clearance Certificate for each bid, if you are quoting on more than 1 bid.
- (x) Contracts shall only be awarded to suppliers registered on the Provincial Suppliers Database.
- (xi) All Department contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (xii) Bid documents are available from Umgeni Hospital, Main Road, Howick, 3290, Procurement Section, between the hours of 08h00 and 15h00. Tel: (033) 330-6146 Ext. 209 and Fax: (033) 330-4270.

INVITATION OF BIDS

DESCRIPTION:	Replace roof on House No. 1 at Umgeni Hospital.
Bid number:	ZNQ 328/11.
Site meeting:	2 February 2012 at 10 am.
Closing date:	14 February 2012.
Closing time:	11h00.
Contact person:	Mrs Lanzoni, Tel: (033) 330-6146 Ext. 209.
Enquiries regarding the specification:	Mr Martin Rausch, Tel: (033) 330-6146 Ext. 258.

DESCRIPTION:	Replace roof on House No. 2 at Umgeni Hospital.
Bid number:	ZNQ 329/11.
Site meeting:	2 February 2012 at 10 am.
Closing date:	14 February 2012.
Closing time:	11h00.
Contact person:	Mrs Lanzoni, Tel: (033) 330-6146 Ext. 209.
Enquiries regarding the specification:	Mr Martin Rausch, Tel: (033) 330-6146 Ext. 258.

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:	Aneroid blood pressure machine with wall diagnostic-riester riformer (according to H.T.S. Specification).
Quantity:	06 each.
Quotation number:	ZNQ 1128/2011–12.
Contact person:	Mrs R.J. Mkhize.
Closing date:	2012/02/07.
Closing time:	11h00.
SUPPLY:	Warmer space blanket (according to H.T.S. Specification).
Quantity:	02 each.
Quotation number:	ZNQ 1129/2011–12.
Contact person:	Mrs R.J. Mkhize.
Closing date:	2012/02/07.
Closing time:	11h00.
SERVICE:	Construction of a concrete plinth for 9 000 L diesel fuel tanks at Hospital Standby Generator. (NB: Bidders should have a CIDB Contractor Grading Designation.)
Quotation number:	ZNQ 1131/2011–12.
Contact person:	Mrs R.J. Mkhize.
Site inspection date:	2012/01/31.
Venue:	CJM Hospital—Large Conference Room.
Time:	10h00.
Closing date:	2012/02/09.
Closing time:	11h00.
SERVICE:	Pest control services—CJM Hospital.
Period:	12 months contact.
Quotation number:	ZNQ 1132/2011–12.
Contact person:	Mrs R.J. Mkhize.
Site inspection date:	2012/02/02.
Venue:	CJM Hospital—Maintenance Department.
Time:	10h00.
Closing date:	2012/02/14.
Closing time:	11h00.
SERVICE:	Pest control services—12 Clinics.
Period:	12 months contact.
Quotation number:	ZNQ 1133/2011–12.
Contact person:	Mrs R.J. Mkhize.
Site inspection date:	2012/02/07.
Venue:	CJM Hospital—Maintenance Department.
Time:	10h00.
Closing date:	2012/02/14.
Closing time:	11h00.

DEPARTMENT OF HEALTH**RIETVLEI DISTRICT HOSPITAL****QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS
OF THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL**

- (i) Bids must be on the official quotation form, which shall be completed in all respect, 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, Rietvlei District Hospital, R56 Road, Umzimkhulu, Emhlangeni Area. Together with quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) Late tenders or tenders received by facsimile or e-mail will, under no circumstances be considered.
- (vii) An original ZNT 30 form must be completed when submitting bids above R30 000,00 (thirty thousand rand) together with an original Tax Clearance Certificate.
- (viii) Quotation document are available from Rietvlei District Hospital, R56 Road, Umzimkhulu, Emhlangeni Area, Tel: (039) 260-5269. Fax: (039) 260-0019 or (039) 260-0006.
- (ix) All Department of Health contracts are subject to appeals being timeously lodge (if any) and letter of acceptance being issued:

INVITATION TO QUOTATIONS**Re-advertisement of the tender below:**

SUPPLY:	To supply and deliver 1 x Ophthalmic A Scan—ultrasound.
Specification:	H.T.S.—No. E54 UMDNS: 11389.
Quotation number:	ZNQ 557/2011/2012.
Closing date and time:	27/01/2012 @ 11h00.
Enquiries:	Mr S. Gcuma/Mr DJ de Waal, Tel: (039) 260-5269.
SUPPLY:	Bed $\frac{3}{4}$ base set 1 070 mm.
Specification:	As per tender document.
Quotation number:	ZNQ 553/2011/2012.
Closing date and time:	27/01/2012 @ 11h00.
Enquiries:	Mr S. Gcuma/Mr DJ de Waal, Tel: (039) 260-5269.
SUPPLY:	N95 Mask.
Specification:	As per tender document.
Quotation number:	ZNQ 556/2011/2012.
Closing date and time:	27/01/2012 @ 11h00.
Enquiries:	Mr S. Gcuma/Mr DJ de Waal, Tel: (039) 260-5269.
SUPPLY:	Immunisation fridges.
Specification:	H.T.S.—No. 18 mechanical UMDNS: 17156.
Quotation number:	ZNQ 554/2011/2012.
Closing date and time:	03/02/2012 @ 11h00.
Enquiries:	Mr S. Gcuma/Mr DJ de Waal, Tel: (039) 260-5269.
SUPPLY:	Pest control for 6 clinics.
Specification:	As per tender document.
Quotation number:	ZNQ 558/2011/2012.
Site inspection:	25/01/2012 @ 10h00 at Rietvlei Hospital.
Closing date and time:	18/11/2011 @ 11h00.
Enquiries:	Mr S. Gcuma/Mr DJ de Waal, Tel: (039) 260-5269.
SUPPLY:	Electric tow truck.
Specification:	As per technical spec.
Quotation number:	ZNQ 555/2011/2012.
Closing date and time:	27/01/2012 @ 11h00.
Enquiries:	Mr S. Gcuma/Mr DJ de Waal, Tel: (039) 260-5269.

BID OBTAINABLE FROM AND POST OR DELIVER BID TO:

Name of department: Department of Health.
Street address: Rietvlei Hospital
 R56 Emhlangeni Area
 Umzimkhulu Municipality
 Stafford' Post
 4686.
Postal address: Private Bag X501
 Stafford's Post
 4686.
Enquiries: Sphatho Gcuma, Tel: (039) 260-5269. Fax: (039) 260-0006.
Office hours: 07:30 to 16:00 (Mondays to Fridays).

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations together with duly completed documents must be submitted in sealed envelopes/faxed.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health, Greytown Hospital, Private Bag X5562, Greytown, 3250, together with the quotation number and closing date.
- (v) The name and address of quoting company must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Please complete original ZNT 30 documents when submitting quotations above R30 000 (thirty thousand rand) together with an original Tax Clearance Certificate.
- (viii) Quotation documents will only be available at the compulsory site meetings.

SUPPLY: Stainless steel bins.
Quotation number: ZNQ 01/01/12.
Closing date: 26 January 2012.
Time: 11:00 am.
Contact person: Mr M. Sikhakhane, Tel: (033) 413-9431.

SUPPLY: Cardiotocograph—single.
Quotation number: ZNQ 02/01/12.
Closing date: 26 January 2012.
Time: 11:00 am.
Contact person: Mr M. Sikhakhane, Tel: (033) 413-9431.

SUPPLY: Monitor multiparameter—ECG, NIBP, TEMP & SPO2.
Quotation number: ZNQ 03/01/12.
Closing date: 26 January 2012.
Time: 11:00 am.
Contact person: Mr M. Sikhakhane, Tel: (033) 413-9431.

SUPPLY: Pest control service for M4.
Quotation number: ZNQ 04/01/2012.
Closing date: 26 January 2012.
Time: 11:00 am.
Contact person: Mr M. Sikhakhane, Tel: (033) 413-9431.

SUPPLY: Pest control service for M3.
Quotation number: ZNQ 05/01/2012.
Closing date: 26 January 2012.
Time: 11:00 am.
Contact person: Mr M. Sikhakhane, Tel: (033) 413-9431.

SUPPLY: Pest control service for PHC.
Quotation number: ZNQ 06/01/2012.
Closing date: 26 January 2012.
Time: 11:00 am.
Contact person: Mr M. Sikhakhane, Tel: (033) 413-9431.

SUPPLY:	Pest control service for various clinics.
Quotation number:	ZNQ 07/01/2012.
Closing date:	26 January 2012.
Time:	11:00 am.
Contact person:	Mr M. Sikhakhane, Tel: (033) 413-9431.
SUPPLY:	Anti theft dispenser.
Quotation number:	ZNQ 08/01/2012.
Closing date:	26 January 2012.
Time:	11:00 am.
Contact person:	Mr M. Sikhakhane, Tel: (033) 413-9431.
SUPPLY:	Hand paper dispenser.
Quotation number:	ZNQ 09/01/2012.
Closing date:	26 January 2012.
Time:	11:00 am.
Contact person:	Mr M. Sikhakhane, Tel: (033) 413-9431.
SUPPLY:	Double bucket system.
Quotation number:	ZNQ 10/01/2012.
Closing date:	26 January 2012.
Time:	11:00 am.
Contact person:	Mr M. Sikhakhane, Tel: (033) 413-9431.
SUPPLY:	Airfreshner dispenser.
Quotation number:	ZNQ 11/01/2012.
Closing date:	26 January 2012.
Time:	11:00 am.
Contact person:	Mr M. Sikhakhane, Tel: (033) 413-9431.
SUPPLY:	High swivel chairs.
Quotation number:	ZNQ 12/01/2012.
Closing date:	26 January 2012.
Time:	11:00 am.
Contact person:	Mr M. Sikhakhane, Tel: (033) 413-9431.
SUPPLY:	Office desk.
Quotation number:	ZNQ 13/01/2012.
Closing date:	26 January 2012.
Time:	11:00 am.
Contact person:	Mr M. Sikhakhane, Tel: (033) 413-9431.
SUPPLY:	Pauper burial contract.
Quotation number:	ZNQ 54/10/2011.
Closing date:	26 January 2012.
Time:	11:00 am.
Contact person:	Mr M. Sikhakhane, Tel: (033) 413-9431.
SUPPLY:	Kleenex paper dispenser.
Quotation number:	ZNQ 43/11/2011.
Closing date:	26 January 2012.
Time:	11:00 am.
Contact person:	Mr M. Sikhakhane, Tel: (033) 413-9431.

DEPARTMENT OF HEALTH

KWAMASHU COMMUNITY HEALTH CENTRE

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) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the KZN Department of Health, KwaMashu Community Health Centre, Private Bag X013, KwaMashu, 4360, for attention Miss N.P. Sithole reflecting the quotation number.

- (v) The name and address of the quoting company must be endorsed on the back of the envelope.
All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Please complete original ZNT 30 documents when submitting quotations above R30 000 (thirty thousand rand) together with an original tax clearance certificate.
- (vii) Quotation documents are available from The Department of Health, KwaMashu Community Health Centre, Stores Department, G1400 Bhejane Road, KwaMashu, 4360. Tel: (031) 503-1236 Ext. 244, Fax: (031) 503-3619.

SUPPLY:	Ultrasound machine with colour doppler.
Quotation number:	ZNQ 247 of 2011/12-H.
Quantity:	01 unit.
Closing date:	2012/02/03.
Closing time:	11:00.
Contact person:	N.P. Sithole, Tel: (031) 503-1236 Extension 244.
Regarding specification:	N.P. Sithole, Tel: (031) 503-1236 Extension 244.
SUPPLY:	Suction machine—high vacuum with two bottles.
Quotation number:	ZNQ 229 of 2011/12-H.
Quantity:	02 units.
Closing date:	2012/02/03.
Closing time:	11:00.
Contact person:	N.P. Sithole, Tel: (031) 503-1236 Extension 244.
Regarding specification:	N.P. Sithole, Tel: (031) 503-1236 Extension 244.
SUPPLY:	Bowie dick test pack.
Quotation number:	ZNQ 279 of 2011/12-H.
Quantity:	50 boxes.
Closing date:	2012/02/03.
Closing time:	11:00.
Contact person:	N.P. Sithole, Tel: (031) 503-1236 Extension 244.
SUPPLY:	Gloves latex exam powder free (small) non-sterile.
Quotation number:	ZNQ 583 of 2011/12-H.
Quantity:	1 000 boxes.
Closing date:	2012/02/03.
Closing time:	11:00.
Contact person:	N.P. Sithole, Tel: (031) 503-1236 Extension 244.
SUPPLY:	Kaltostat 10 cm x 20 cm.
Quotation number:	ZNQ 603 of 2011/12-H.
Quantity:	50 boxes.
Closing date:	2012/02/03.
Closing time:	11:00.
Contact person:	N.P. Sithole, Tel: (031) 503-1236 Extension 244.
SUPPLY:	Aquacel silver AG 15 x 15.
Quotation number:	ZNQ 608 of 2011/12-H.
Quantity:	100 boxes.
Closing date:	2012/02/03.
Closing time:	11:00.
Contact person:	N.P. Sithole, Tel: (031) 503-1236 Extension 244.
SUPPLY:	Aquacel silver AG 20 x 30.
Quotation number:	ZNQ 608 of 2011/12-H.
Quantity:	100 boxes.
Closing date:	2012/02/03.
Closing time:	11:00.
Contact person:	N.P. Sithole, Tel: (031) 503-1236 Extension 244.
SUPPLY:	Bandages Elastoplast (Tensoplast) 50 mm.
Quotation number:	ZNQ 614 of 2011/12-H.
Quantity:	600 pockets.
Closing date:	2012/02/03.
Closing time:	11:00.
Contact person:	N.P. Sithole, Tel: (031) 503-1236 Extension 244.

KWAZULU-NATAL: DEPARTMENT OF HEALTH**UMPHUMULO HOSPITAL****Private Bag X9219, Maphumulo, 4470. Tel: (032) 481-4181. Fax: (032) 481-2054/2009.****E-mail address: sibonelo.nzimande@kznhealth.gov.za**

SUPPLY:	Removal of shrubs grass and bush along perimeter fence and cutting of big trees.
ZNQ No.:	A385/11/12.
Site:	2012/01/24.
Time:	11:00.
Closing date:	2012/01/27.
Venue:	Umphumulo Hospital.
Documents/spec:	Umphumulo Hospital.
Contact person:	Mr D.G. Nqubeni.
Telephone No.:	(032) 481-4181.
Fax:	(032) 481-2054.

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 QUOTATIONS

SUPPLY & DELIVER:	117 pairs x metal joined airdrome chairs with chrome legs and arm rest.
Quotation number:	662/11/12.
Closing date:	10 February 2012.
Closing time:	11h00.
Contact person:	B.B. Gumede, Tel: (035) 595-1004 Ext. 205/139/138.
SUPPLY & DELIVER:	11 units x haemoglobinometers—electronic portable as per HTS Spec: No. 6/1998. UMDNS: 15146.
Quotation number:	663/11/12.
Closing date:	10 February 2012.
Closing time:	11h00.
Contact person:	B.B. Gumede, Tel: (035) 595-1004 Ext. 205/139/138.
SUPPLY & DELIVER:	09 units x diagnostic set wall mounted as per HTS Spec No. S9. UMDNS: 12815.
Quotation number:	664/11/12.
Closing date:	10 February 2012.
Closing time:	11h00.
Contact person:	B.B. Gumede, Tel: (035) 595-1004 Ext. 205/139/138.

SUPPLY & DELIVER:	02 units x warmer infant, as per HTS Spec No. A37.
Quotation number:	665/11/12.
Closing date:	10 February 2012.
Closing time:	11h00.
Contact person:	B.B. Gumede, Tel: (035) 595-1004 Ext. 205/139/138.
SUPPLY & DELIVER:	01 units x electrocardiograph, as per HTS Spec No. 7/1998.
Quotation number:	666/11/12.
Closing date:	10 February 2012.
Closing time:	11h00.
Contact person:	B.B. Gumede, Tel: (035) 595-1004 Ext. 205/139/138.

DEPARTMENT OF HEALTH

BENEDICTINE PROVINCIAL HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health: Benedictine Provincial Hospital, Quotations Evaluation Committee together with the quotation number and closing date.
- (v) The name and address for the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subjects to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Please complete original ZNT 30 documents when submitting quotations above R30 000 (thirty thousand rand) together with an original Tax Clearance Certificate.
- (viii) Quotation documents are available from Benedictine Provincial Hospital Stores Department, Tel. (035) 831-7157, Fax. (035) 831-3241.
- (ix) To obtain quotation forms, please fax your request to the number stipulated above. No calls will be taken, except for queries relating to specification that are not clearly understood, see number of contact person.

INVITATION OF QUOTATION

SUPPLY:	2 x vital sign monitor with NIBP, pulse, temperature, SPO2 with different sizes of cuffs. Also with ECG Monitor to be on a stand with castors.
Quotation number:	ZNQ 58/2011–2012.
Closing date:	2012/02/03.
Closing time:	11:00.
Contact person:	Miss Z.C. Buthelezi, Tel: (035) 831-7077.
Enquiries regarding specification:	Miss Z.C. Buthelezi, Tel: (035) 831-7077.
SUPPLY:	X-ray films (blue)
	18 x 43 (20 boxes)
	24 x 30 (30 boxes)
	30 x 40 (20 boxes)
	35 x 35 (20 boxes)
	35 x 43 (30 boxes)
	Chemicals
	10 boxes developer (unmixed)
	10 boxes fixer (unmixed)
Quotation number:	ZNQ 59/2011–2012.
Closing date:	2012/02/03.
Closing time:	11:00.
Contact person:	Miss Z.C. Buthelezi, Tel: (035) 831-7077.
Enquiries regarding specification:	Miss Z.C. Buthelezi, Tel: (035) 831-7077.

SERVICES SETA (SSETA)

Leasing of office space:

The Services SETA is calling for potential service providers for the leasing of office space to Services SETA four regional offices. Please refer to the Services SETA website (www.serviceseta.org.za) for downloading the related tender scope documents.

Project Reference Number	Project Reference Name	Description	Comment	Application Forms
Proc T 176	Office Space Leasing: Polokwane	Services SETA require services for office space rental from the period 1st April 2012 to 31st March 2016 in Limpopo	Office space must measure 225 m ² , and the office building must project a Corporate image, and must be within Polokwane CBD (Central Business District)	PROC-T 038
Proc T 177	Office Space Leasing: Border-Kei	Services SETA require services for office space rental from the period 1st April 2012 to 31st March 2016 in East London	Office space must measure 295 m ² , and the office building must project a Corporate image, and must be within Border-Kei Area	PROC-T 038
Proc T 178	Office Space Leasing: Port Elizabeth	Services SETA require services for office space rental from the period 1st April 2012 to 31st March 2016 in Port Elizabeth	Office space must measure 400 m ² , and the office building must project a Corporate image, and must be within Newton Park Area	PROC-T 038
Proc T 179	Office Space Leasing: Nelspruit	Services SETA require services for office space rental from the period 1st April 2012 to 31st March 2016 in Mpumalanga	Office space must measure 275 m ² , and the office building must project a Corporate image, and must be within Nelspruit CBD (Central Business District)	PROC-T 038

Submission criteria: Tenders must include the following:

- Company profile.
- Attach a valid original tax clearance certificate (no certified copies will be accepted).
- A completed tender application form.
- A signed declaration of conflict of interest.
- A complete vendor application form.
- Copy of Occupational Health and Safety Certificate.
- Copy of Certificate of Compliance for Electrical Installation.

All the above-mentioned documents are available on the Services SETA website under "latest updates/tender". Visit www.serviceseta.org.za

Please note the following:

- The value of this bid is estimated to exceed/R1 000 000,00 (all applicable taxes included) and therefore the 90/10 preferential procurement system shall be applicable.
- Potential bidders will be evaluated only on functionality and legislative requirements.
- Potential bidders will be required to score a full 60% in order to qualify for further evaluation.

All tender submissions must quote the Project Reference Number on the application and be hand delivered before 11h00, 17 February 2012 to the tender box at 15 Sherborne Road, Parktown, Johannesburg, or posted to PO Box 3322, Houghton, 2041, for Attention: Procurement Manager, Mr Jabulani Kunene and ensure that the post is received before the deadline.

GAUTENG DEPARTMENT OF INFRASTRUCTURE DEVELOPMENT

TENDER RE-ADVERTISEMENT

Tenders below were previously advertised. The new advert details are as follows:

T1.1 TENDER NOTICE AND INVITATION TO TENDER

The Department of Infrastructure Development invites tenders for:

Tender No.	Service	Evaluation criteria	Required CIDB Grading	Compulsory site meeting	Tender closing
DID 196/01/2012	External Wet Services Contract at Tshwane District Hospital	Price=90 Equity=10 (Please refer to the BBBEE Equity Points Allocation Table Below)	6CE or higher	<i>Date:</i> 25 January 2012. <i>Venue:</i> Tshwane District Hospital, corner Savage Road and Dr Savage Road, Capital Park, Pretoria. <i>Time:</i> 12h00	<i>Date:</i> 3 February 2012 <i>Time:</i> 11h00
DID 104/01/2012	Supply, installation and Commissioning of a new 500 kVA emergency power generator at Masakhane Laundry	Price=90 Equity=10 (Please refer to the BBBEE Equity Points Allocation Table Below)	3EB or 3EP or higher	<i>Date:</i> 25 January 2012. <i>Venue:</i> Masakhane Laundry, Piet Pretorius Street, Rosslyn. <i>Time:</i> 10h00	<i>Date:</i> 3 February 2012 <i>Time:</i> 11h00

BBBEE EQUITY POINTS ALLOCATION TABLE: 90:10

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

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

- CIDB Level 1–4 (for level 6 requirement) Service Providers
- People with Disabilities owned Enterprises
- Military Veterans owned Enterprises
- Female Owned Enterprises
- Youth Owned Enterprises

MANDATORY REQUIREMENTS FOR TENDERS:

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

ADDITIONAL REQUIREMENTS FOR TENDERS

- BBBEE Verification Certificate
- Valid and Original Tax Clearance Certificate

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

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

Dismantling of tender documents will disqualify contractors for evaluation.

The physical address for collection of tender documents during working hours between: 08:00 and 15:00 from 24 January 2012: Cnr Commissioner and Sauer Streets, 14th Floor, Corner House, Johannesburg, 2000.

A non-refundable tender deposit of R300,00 for DID 196/01/2012 and R200.00 for DID 104/01/2012 payable in cash or by bank-guaranteed cheque made out in favour of the Department, payable between 08:30 and 15:00 at the above address is required on collection of tender documents:

The Department is committed to empower local economy.

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

No telephonic queries will be allowed.

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

GAUTENG DEPARTMENT OF INFRASTRUCTURE DEVELOPMENT**T1.1 TENDER NOTICE AND INVITATION TO TENDER**

The Department of Infrastructure Development invites tenders for:

Tender No.	Service	Evaluation criteria	Required CIDB Grading	Compulsory site meeting	Tender closing
DID 259/01/2012	Installation of concrete palisade fencing at Tiptuxeni Secondary	Price=90 Equity=10 (Please refer to the BBBEE Equity Points Allocation Table Below)	3GB or 3CE or higher	<i>Date:</i> 30 January 2012. <i>Venue:</i> Tiptuxeni Primary, Stinkwater, Hammanskraal, Pretoria North. <i>Time:</i> 11h15	<i>Date:</i> 10 February 2012. <i>Time:</i> 11h00
DID 260/01/2012	Installation of steel palisade fencing at Cluster 1 Schools (Wychwood Primary, Norkem Park and Edleen Primary)	Price=90 Equity=10 (Please refer to the BBBEE Equity Points Allocation Table Below)	4GB or 4SQ or higher	<i>Date:</i> 30 January 2012. <i>Venue:</i> Norkem Park High, corner Mooifontein and James Avenue, Norkem Park, Kempton Park. <i>Time:</i> 15h00	<i>Date:</i> 10 February 2012. <i>Time:</i> 11h00
DID 261/01/2012	Installation of steel palisade fencing at Gekombineerde Cullinan Primary	Price=90 Equity=10 (Please refer to the BBBEE Equity Points Allocation Table Below)	3GB or 3SQ or higher	<i>Date:</i> 30 January 2012. <i>Venue:</i> Gekombineerde Cullinan Primry, Zonderwaterweg, Cullinan. <i>Time:</i> 09h30	<i>Date:</i> 10 February 2012. <i>Time:</i> 11h00

Tender No.	Service	Evaluation criteria	Required CIDB Grading	Compulsory site meeting	Tender closing
DID 263/01/2012	Installation of steel palisade fencing at Cluster 3 Schools (Itemogele Primary, Zhata Primary, Sivelile Primary and Tixane Primary)	Price=90 Equity=10 (Please refer to the BBBEE Equity Points Allocation Table Below)	3GB or 3SQ or higher	<i>Date:</i> 31 January 2012. <i>Venue:</i> Sivelile Primary school, 760/1 Ngwenya Street, Zone 6, Meadowlands, Soweto. <i>Time:</i> 12h30	<i>Date:</i> 10 February 2012. <i>Time:</i> 11h00
DID 264/01/2012	Installation of steel palisade fencing at Cluster 4 Schools (Arconpark Primary, Heidelberg Primary)	Price=90 Equity=10 (Please refer to the BBBEE Equity Points Allocation Table Below)	3GB or 3SQ or higher	<i>Date:</i> 31 January 2012. <i>Venue:</i> Arcon Park Primary, corner Lee and Mint Street, Arcon Park, Vereeniging. <i>Time:</i> 09h00	<i>Date:</i> 10 February 2012. <i>Time:</i> 11h00
DID 265/01/2012	Installation of steel palisade fencing at Cluster 5 Schools (Lenasia South Secondary, WH Coetzer)	Price=90 Equity=10 (Please refer to the BBBEE Equity Points Allocation Table Below)	3GB or 3SQ or higher	<i>Date:</i> 31 January 2012. <i>Venue:</i> Lenasia South Secondary, corner Sheffield and Ivy Streets, Lenasia South. <i>Time:</i> 10h45	<i>Date:</i> 10 February 2012. <i>Time:</i> 11h00

BBBEE EQUITY POINTS ALLOCATION TABLE: 90:10

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

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

- CIDB Level 1–2 (for level 3 requirement) or CIDB Level 1–3 (for level 4 requirements) Service Providers
- People with Disabilities owned Enterprises
- Military Veterans owned Enterprises
- Female Owned Enterprises
- Youth Owned Enterprises

MANDATORY REQUIREMENTS FOR TENDERS:

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

ADDITIONAL REQUIREMENTS FOR TENDERS

- BBBEE Verification Certificate
- Valid and Original Tax Clearance Certificate

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

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

Dismantling of tender documents will disqualify contractors for evaluation.

The physical address for collection of tender documents during working hours between: 08:00 and 15:00 from 27 January 2012: Cnr Commissioner and Sauer Streets, 14th Floor, Corner House, Johannesburg, 2000.

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

The Department is committed to empower local economy.

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

No telephonic queries will be allowed.

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

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

GAUTENG DEPARTMENT OF INFRASTRUCTURE DEVELOPMENT

T1.1 TENDER NOTICE AND INVITATION TO TENDER

The Department of Infrastructure Development invites tenders for:

Tender No.	Service	Evaluation criteria	Required CIDB Grading	Compulsory site meeting	Tender closing
DID 266/01/2012	Installation of steel palisade fencing at David Helen Peta Primary	Price=80 Equity=20 (Please refer to the BBBEE Equity Points Allocation Table Below)	2GB or 2SQ or higher	<i>Date:</i> 30 January 2012. <i>Venue:</i> David Helen Peta Primary, 30 Letanka Street, Atteridgeville. <i>Time:</i> 13h00	<i>Date:</i> 10 February 2012. <i>Time:</i> 11h00

BBBEE EQUITY POINTS ALLOCATION TABLE: 80:20

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

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

- CIDB Level 1–2 (for level 3 requirement) or CIDB Level 1–3 (for level 4 requirements) Service Providers
- People with Disabilities owned Enterprises
- Military Veterans owned Enterprises
- Female Owned Enterprises
- Youth Owned Enterprises

MANDATORY REQUIREMENTS FOR TENDERS:

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

ADDITIONAL REQUIREMENTS FOR TENDERS

- BBBEE Verification Certificate
- Valid and Original Tax Clearance Certificate

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

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

Dismantling of tender documents will disqualify contractors for evaluation.

The physical address for collection of tender documents during working hours between: 08:00 and 15:00 from 27 January 2012: Cnr Commissioner and Sauer Streets, 14th Floor, Corner House, Johannesburg, 2000.

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

The Department is committed to empower local economy.

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

No telephonic queries will be allowed.

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

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

GAUTENG DEPARTMENT OF INFRASTRUCTURE DEVELOPMENT

T1.1 TENDER NOTICE AND INVITATION TO TENDER

The Department of Infrastructure Development invites tenders for:

Tender No.	Service	Evaluation criteria	Required CIDB Grading	Compulsory site meeting	Tender closing
DID 294/01/2012	Renovations to Ward 35 at Chris Hani Baragwanath Academic Hospital	Price=90 Equity=10 (Please refer to the BBBEE Equity Points Allocation Table Below)	3GB or higher	<i>Date:</i> 01 February 2012. <i>Venue:</i> Chris Hani Baragwanath Hospital, Chris Hani Road, Diepkloof, Soweto. <i>Time:</i> 09h00	<i>Date:</i> 10 February 2012. <i>Time:</i> 11h00
DID 296/01/2012	Replace roof covering at Ward 47, 48, 49 and 50 at Chris Hani Baragwanath Academic Hospital	Price=90 Equity=10 (Please refer to the BBBEE Equity Points Allocation Table Below)	3GB or higher	<i>Date:</i> 01 February 2012. <i>Venue:</i> Chris Hani Baragwanath Hospital, Chris Hani Road, Diepkloof, Soweto. <i>Time:</i> 10h00	<i>Date:</i> 10 February 2012. <i>Time:</i> 11h00
DID 302/01/2012	Renovations to Block B, Second Floor in Maternity Chris at Chris Hani Baragwanath Academic Hospital	Price=90 Equity=10 (Please refer to the BBBEE Equity Points Allocation Table Below)	3GB or higher	<i>Date:</i> 01 February 2012. <i>Venue:</i> Chris Hani Baragwanath Hospital, Chris Hani Road, Diepkloof, Soweto. <i>Time:</i> 11h00	<i>Date:</i> 10 February 2012. <i>Time:</i> 11h00
DID 303/01/2012	Statutory Inspection on Boiler JB 560 at Chris Hani Baragwanath Academic Hospital	Price=90 Equity=10 (Please refer to the BBBEE Equity Points Allocation Table Below)	3GB or higher	<i>Date:</i> 01 February 2012. <i>Venue:</i> Chris Hani Baragwanath Hospital, Chris Hani Road, Diepkloof, Soweto. <i>Time:</i> 12h00	<i>Date:</i> 10 February 2012. <i>Time:</i> 11h00

BBBEE EQUITY POINTS ALLOCATION TABLE: 90:10

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

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

- CIDB Level 1–2 (for level 3 requirement) or CIDB Level 1–3 (for level 4 requirements) Service Providers
- People with Disabilities owned Enterprises
- Military Veterans owned Enterprises
- Female Owned Enterprises
- Youth Owned Enterprises

MANDATORY REQUIREMENTS FOR TENDERS:

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

ADDITIONAL REQUIREMENTS FOR TENDERS

- BBBEE Verification Certificate
- Valid and Original Tax Clearance Certificate

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

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

Dismantling of tender documents will disqualify contractors for evaluation.

The physical address for collection of tender documents during working hours between: 08:00 and 15:00 from 27 January 2012: Cnr Commissioner and Sauer Streets, 14th Floor, Corner House, Johannesburg, 2000.

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

The Department is committed to empower local economy.

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

No telephonic queries will be allowed.

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

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

GAUTENG DEPARTMENT OF INFRASTRUCTURE DEVELOPMENT

T1.1 TENDER NOTICE AND INVITATION TO TENDER

The Department of Infrastructure Development invites tenders for:

Tender No.	Service	Evaluation criteria	Required CIDB Grading	Compulsory site meeting	Tender closing
DID 295/1/2012	Replace roof covering at Ward 23 at Chris Hani Baragwanath Hospital	Price=80 Equity=20 (Please refer to the BBBEE Equity Points Allocation Table Below)	2GB or higher	<i>Date:</i> 02 February 2012. <i>Venue:</i> Chris Hani Baragwanath Hospital, Chris Hani Road, Diepkloof, Soweto. <i>Time:</i> 09h00	<i>Date:</i> 10 February 2012. <i>Time:</i> 11h00
DID 297/1/2012	Replace roof covering at Ward 20 at Chris Hani Baragwanath Hospital	Price=80 Equity=20 (Please refer to the BBBEE Equity Points Allocation Table Below)	2GB or higher	<i>Date:</i> 02 February 2012. <i>Venue:</i> Chris Hani Baragwanath Hospital, Chris Hani Road, Diepkloof, Soweto. <i>Time:</i> 10h00	<i>Date:</i> 10 February 2012. <i>Time:</i> 11h00
DID 298/1/2012	Replace roof covering at Nursing College at Chris Hani Baragwanath Hospital	Price=80 Equity=20 (Please refer to the BBBEE Equity Points Allocation Table Below)	3GB or higher	<i>Date:</i> 02 February 2012. <i>Venue:</i> Chris Hani Baragwanath Hospital, Chris Hani Road, Diepkloof, Soweto. <i>Time:</i> 11h00	<i>Date:</i> 10 February 2012. <i>Time:</i> 11h00
DID 299/1/2012	Replace roof covering at Friends of Bara at Chris Hani Baragwanath Hospital	Price=80 Equity=20 (Please refer to the BBBEE Equity Points Allocation Table Below)	2GB or higher	<i>Date:</i> 02 February 2012. <i>Venue:</i> Chris Hani Baragwanath Hospital, Chris Hani Road, Diepkloof, Soweto. <i>Time:</i> 12h00	<i>Date:</i> 10 February 2012. <i>Time:</i> 11h00
DID 300/1/2012	Replace roof covering at Ward 22 at Chris Hani Baragwanath Hospital	Price=80 Equity=20 (Please refer to the BBBEE Equity Points Allocation Table Below)	2GB or higher	<i>Date:</i> 02 February 2012. <i>Venue:</i> Chris Hani Baragwanath Hospital, Chris Hani Road, Diepkloof, Soweto. <i>Time:</i> 13h00	<i>Date:</i> 10 February 2012. <i>Time:</i> 11h00

BBBEE EQUITY POINTS ALLOCATION TABLE: 80:20

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

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

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

MANDATORY REQUIREMENTS FOR TENDERS:

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

ADDITIONAL REQUIREMENTS FOR TENDERS

- BBBEE Verification Certificate
- Valid and Original Tax Clearance Certificate

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

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

Dismantling of tender documents will disqualify contractors for evaluation.

The physical address for collection of tender documents during working hours between: 08:00 and 15:00 from 27 January 2012: Cnr Commissioner and Sauer Streets, 14th Floor, Corner House, Johannesburg, 2000.

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

The Department is committed to empower local economy.

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

No telephonic queries will be allowed.

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

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

NGWATHE MUNICIPALITY

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

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

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

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

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

The physical address for the collection of tender documents is: 1st Floor, Parys Municipal Office, Liebenbergstrek Crescent, Parys. Tender documents may be collected during working hours after 09:00 on 20 January 2012.

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

Tenderers enquiries must be addressed in writing to Mr Hans Bester by E-mail: hans.bester@propercon.co.za or by Cell: 082 468-7336.

A compulsory site inspection will be conducted by the Engineer at the Parys Wastewater Treatment Works at 11:00 on Friday, 27 January 2012. The meeting place shall be the Parys Municipal Office, Liebenbergstrek Crescent, Parys.

The closing time for receipt of tenders is: 12:00 on 10 February 2012.

Telegraphic, telephonic, telex, facsimile, e-mail and late tenders will not be accepted. Tenders may only be submitted on the tender documentation that is issued. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data of the Tender Document. All tenders shall be valid for a period of 84 days as from the closing date of the tender.

Adv. T MOKOENA, Acting Municipal Manager

Liebenbergstrek Crescent, PO Box 359, Parys, 9585

NGWATHE MUNICIPALITY

TENDER NOTICE AND INVITATION TO TENDER FOR CONTRACT No. PCE 02/2011

The Ngwathe Local Municipality invites tenders for the Fencing and Civil Works at Parys Wastewater Treatment Works.

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

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

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

The physical address for the collection of tender documents is: 1st Floor, Parys Municipal Office, Liebenbergstrek Crescent, Parys. Tender documents may be collected during working hours after 09:00 on 20 January 2012.

A non-refundable tender deposit of R250,00 (two hundred and fifty rand) payable in cash or by bank-guaranteed cheque made out in favour of the Ngwathe Municipality is required on collection of the tender documents.

Tenderers enquiries must be addressed in writing to Mr Hans Bester by E-mail: hans.bester@propercon.co.za or by Cell: 082 468-7336.

A compulsory site inspection will be conducted by the Engineer at the offices of Ngwathe Local Municipality, Liebenbergstrek Crescent, Parys, at 10:00 on Friday, 27 January 2012.

The closing time for receipt of tenders is: 12:00 on 10 February 2012.

Telegraphic, telephonic, telex, facsimile, e-mail and late tenders will not be accepted. Tenders may only be submitted on the tender documentation that is issued. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data of the Tender Document. All tenders shall be valid for a period of 84 days as from the closing date of the tender.

Adv. T MOKOENA, Acting Municipal Manager

Liebenbergstrek Crescent, PO Box 359, Parys, 9585

JOHANNESBURG TOURISM COMPANY

TENDER No. MKT2012/01

Description:

The appointment of an Agency for JTC Marketing & Advertising programs including Digital Media & Web Development/Maintenance.

Proposals (including joint proposals) are hereby invited from strategically sound, professional and innovative 360 degree agencies to provide integrated traditional and digital marketing communications solutions to Johannesburg Tourism Company (JTC) in its bid to entrench Joburg as a preferred, premier destination in the global business and leisure tourism marketplace, as well as to drive sales through its website and online booking portal.

For more information contact: Lumka Dloomo or Kirsten Vagle on Tel: (011) 214-0700 or E-mail: tenders@joburgtourism.com
Bid documents will be downloadable from www.joburgtourism.com

Required: Johannesburg.

Tender No.: MKT2012/01.

Due at: 11:00, 20 February 2012.

Bids obtainable from:

Street address: Johannesburg Tourism Company, 195 Jan Smuts Avenue, Ground Floor, Grosvenor Corner, Parktown North, 2193.

Postal address: P.O. Box 1293, Parklands, 2121.

Enquiries: Lumka Dloomo or Kirsten Vagle, Tel: (011) 214-0700. Fax: (011) 214-0715.

Office hours: 08:00–17:00.

Website: www.joburgtourism.com

E-mail: tenders@joburgtourism.com

Post or deliver bids to:

Street address: Johannesburg Tourism Company, 195 Jan Smuts Avenue, Ground Floor, Grosvenor Corner, Parktown North, 2193.

Postal address: P.O. Box 1293, Parklands, 2121.

Tender box address: Reception.

ARTSCAPE

TENDER No. Art 1/2012: ARTSCAPE SOUND EQUIPMENT

Artscape invites capable and sound experienced service providers to supply, install and commission professional quality Sound Equipments suitable for use in musical theatre.

Tender documents are available from the Supply Chain Manager: Mrs Gillian Visagie; and Financial Manager: Mr André Steenveld, DF Malan Street, Foreshore, and Cape Town on (021) 410-9800 after a non-refundable fee of R500,00 is made in cash or bank-guaranteed cheque on 24 January 2012—01 February 2012 (only). The documents will be available between 09h00 to 12h00.

A compulsory briefing session will be held on 01 February 2012 at 10h00, Artscape Theatre Centre, DF Malan Street, Cape Town. All interested bidders are required to attend the compulsory briefing session and are advised to purchase the Tender documents prior to attending this meeting. RSVP your attendance with the Supply Chain Manager prior to attendance.

Bid documents must be placed in a sealed envelope and clearly marked "**Tender Art 1/2012**" and your organisation's name. Tenders must be placed in the Tender Box at Stage Door/Reception at Artscape, DF Malan Street, Cape Town, before 11h00 on Tuesday, 13 February 2012 where after tenders will be opened. Bidders are welcome to attend the opening of the Bid Documents.

Gillian Visagie & André Steenveld, SCM & Financial Manager, PO Box Cape Town, 8000, Tel: (021) 410-9800

DEPARTMENT OF HEALTH

MOSVOLD HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotation must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to Mosvold Hospital, Quotation Evaluation Committee together with the quotation number and closing date.
- (iv) All Department of Health contractors awarded are subjected to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (v) Quotation document are available from Mosvold Hospital Stores Department, Ingwavuma Main Road, Tel: (035) 591-0145/122, Ext. 154, Fax: (035) 591-0039/148.

SUPPLY No. 1:	04 lounge suites with 4 coffee tables. SPECIFICATION: LOUNGE SUITES:
	<ul style="list-style-type: none"> • High quality wood • Leather cover • Brown; khakhi or light brown in colour • 2 single seats and 2 double seats per each lounge suite.
	SPECIFICATION: COFFEE TABLE:
	<ul style="list-style-type: none"> • High quality wood • Colour which suits the lounge suites • Four corner table with no glass surface.
Quotation number:	ZNQ 871/2011/2012.
Closing date:	06/02/2012.
Closing time:	11:00.
Contact person:	Miss N.R. Mafuleka, Section/Department: Maternity.
SUPPLY No. 2:	350 boxes N95 mask. SPECIFICATION: Technol fluidshield PFR 95 particulate filter respirator and surgical mask. Regular size. Ref: 46727. TC-84A-0010 Orange side out.
Quotation number:	ZNQ 874/2011/2012.
Closing date:	06/02/2012.
Closing time:	11:00.
Contact person:	Miss N.R. Mafuleka, Section/Department: Main Stores.
SUPPLY No. 3:	300 boxes ophthalmic hand cautery micro low temperature fine tip.
Quotation number:	ZNQ 872/2011/2012.
Closing date:	06/02/2012.
Closing time:	11:00.
Contact person:	Miss N.R. Mafuleka, Section/Department: Eye Clinic.
SUPPLY No. 4:	02 ultrasound machine. SPECIFICATION: Available at Mosvold Hospital.
Quotation number:	ZNQ 873/2011/2012.
Closing date:	06/02/2012.
Closing time:	11:00.
Contact person:	Miss N.R. Mafuleka
Enquiries regarding spec:	Mr B. Mung'omba Ext. 136, Section/Department: X-Ray & Maternity.

SOUTH AFRICAN HERITAGE RESOURCES AGENCY (SAHRA)

NOMINATE A COLLECTION TO BE CONSIDERED FOR INCLUSION IN THE NATIONAL AUDIT PROJECT

The South African Heritage Resources Agency (SAHRA) invites stakeholders, and interested parties to nominate movable heritage resources collections to be considered for inclusion in the National Audit Project.

The Nomination form is available on the SAHRA Website at www.sahra.org.za. It can also be collected from SAHRA Head Office at 111 Harrington Street, Cape Town.

Contact person: Ms M.E. Nkhasi-Lesaoana, Tel: (021) 462-4502. E-mail: mnkhasi@sahra.org.za

Nomination forms must be submitted to SAHRA in a sealed envelope marked for the attention of the National Inventory Unit. They must be submitted either by email or by post or by hand not later than 17 February 2012.

GAUTENG LEGISLATURE

INVITATION TO TENDER FOR THE INTERNAL AUDIT FUNCTION FOR THE GAUTENG PROVINCIAL LEGISLATURE

TENDER No. GPL001/2012

Collection of tender documents: Tender documents will be available for collection from the procurement offices on the second floor ("1066" Building, corner Pritchard and Harrison Street).

A non-refundable fee of R100 will be charged for documents, payable on collection.

The tender closes at 11:00, Friday, 10 February 2012.

Submissions in sealed envelopes clearly marked "TENDER NUMBER GPL001/2012" to be lodged not later than the closing time and date specified above in the tender box situated in the foyer of the Gauteng Provincial Legislature. (2nd Floor, 1066 Building, corner Prichard and Harrison Street).

Compulsory briefing session: A compulsory briefing session will be held on Friday, 27 January 2012 at 11:00. Tenderers are requested to bring their tender documents to the meeting. (City Hall Building, corner President and Loveday Street).

NB: NO DOCUMENTS WILL BE ISSUED ON THE DATE OF THE SESSION OR THEREAFTER.

Any queries please contact the SCM Unit on (011) 498-5434 or 5430.

THE ELECTORAL COMMISSION (IEC)

BID INVITATION

The Electoral Commission (IEC) invites suitably qualified service providers for the supply of various ICT equipment/services

ePROCUREMENT • AUCTIONS

Auctions for the requirements listed below are current running as of 10 January 2012. Competitive bids must be placed online. Supporting bid documents must be submitted as per auction specifications before 16:00 on 4 February 2012.

BID/AUCTION REFERENCE NUMBER	REQUIREMENT	BID CLOSING DATE AND TIME (Refer eProcurement Website)
0010192637	Developer Workstations	3 February 2012 at 11:00
0010192636	Standard Workstations	3 February 2012 at 11:30
0010192638	High End Workstations	3 February 2012 at 12:00
0010192673	Total Workstation Refresh	3 February 2012 at 12:30
0010192672	Laptops	3 February 2012 at 13:00
0010192674	Total Laser Printer Refresh	3 February 2012 at 13:30
0010192671	Colour Laser Printers	3 February 2012 at 14:00
0010192670	Group Laser Printers	3 February 2012 at 14:30
0010192639	Desktop Laser Printers	3 February 2012 at 15:00

A voluntary bid briefing/information session will be held at 11:00 on 23 January 2012 at Election House, Riverside Office Park, 1303 Heuwel Avenue, Centurion.

Interested service providers may view the auctions at the Commission's eProcurement Website (<https://votaquotes.elections.org.za>) or visit Electoral Commission's Website at www.elections.org.za

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

Enquiries: Technical bid requirements: Mr Mervin Naidoo, Tel: (012) 622-5756.

AWARDED BIDS

DESCRIPTION	REFERENCE NO.	SUCCESSFUL BID	ESTIMATED AMOUNT INCLUDING VAT
Cleaning Services for IEC Gauteng	IEC/GP-01/2011	Samagaba Cleaning Services (Pty) Ltd	R281 072.23

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

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

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

DEPARTMENT OF HEALTH**ST MARGARET'S TB 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, separate envelopes must be used for each quotation.
- (iii) The envelope must be addressed to the the Hospital Manager: St Margaret's Hospital, P/Bag X517, Umzimkhulu, together with the quotation number and closing date and must be deposited into the tender box, which is situated at the entrance of the Hospital next to security office.
- (iv) The name and address of the bidder must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Quotations that are above R30 000,00 (thirty thousand rand) must be accompanied by ZNT 30 forms fully completed together with an original Tax Clearance Certificate, regardless of price.
- (vii) Quotation documents are available from St Margaret's Hospital, Stores Office, and Tel: 071 046 6208/360.
- (viii) Posted quotation documents are done at own risk. St Margaret's Hospital will not be held liable for any documents that are being delayed by postal services. Bidders are advised to use the courier services rather than posting.
- (ix) Collection time of documents is 08:00 to 13:00 and 14:00 to 16:00.
- (x) St Margaret's Hospital is not obliged to award the lowest quotation.
- (xi) Late tenders will not be accepted. **NB: No faxed quotations accepted.**

SUPPLY: Name tag/identification machine with its accessories.
Quotation number: ZNQ 53-11/12.
Closing date: 03/02/2012.
Time: 11h00.
Contact person: Mrs Z Majova.
Enquiries regarding specification: Mrs N Khumalo.

DEPARTMENT OF HEALTH**UMZINYATHI DISTRICT OFFICE****QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS
OF THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL**

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) All quotations must be deposited in the tender box situated in Umzinyathi District Office, 34 Wilson Street, Dundee, 3000.
- (iv) The envelopes must be addressed to Umzinyathi District Office, Bid Evaluation Committee together with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Departments of a Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.

- (vii) Quotation documents are available from Umzinyathi District Office—Supply Chain Management Section, 34 Wilson Street, Dundee, 3000.
- (viii) For bids exceeding R30 000,00 an original ZNT 30 (application for preference points) forms must be submitted to Umzinyathi District Office, an original tax clearance certificate must be submitted .
- (ix) No faxed copies of quotations will be accepted.

1. SUPPLY:	Security contract for six months.
Bid number:	137/2011/12.
Site meeting:	06/02/2012 (it is compulsory to attend start time is 11h00 end time 12h00).
Closing date:	17/02/2012.
Closing time:	11h00.
Enquiries:	Mr S.E. Mbatha.
Contact details:	(034) 299-9163.
2. SUPPLY:	Cleaning contract for six months.
Bid number:	138/2011/12.
Site meeting:	07/02/2012 (it is compulsory to attend start time is 11h00 end time 12h00).
Closing date:	17/02/2012.
Closing time:	11h00.
Enquiries:	Mr S.E. Mbatha.
Contact details:	(034) 299-9163.
3. SUPPLY:	Paving of parking area.
Bid number:	099MNT/2011/12
Site meeting:	30/01/2012 (it is compulsory to attend start time is 10h30 end time 11h30).
Closing date:	17/02/2012.
Closing time:	11h00.
Enquiries:	Mr S.E. Mbatha.
Contact details:	(034) 299-9163.

NB: CIDB REGISTERED COMPANIES

DEPARTMENT OF HEALTH

RIETVLEI DISTRICT HOSPITAL

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

- (i) Bids must be on the official quotation form, which shall be completed in all respect, 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, Rietvlei District Hospital, R56 Road, Umzimkhulu, Emhlangeni Area. Together with quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) Late tenders or tenders received by facsimile or e-mail will, under no circumstances be considered.
- (vii) An original ZNT 30 form must be completed when submitting bids above R30 000,00 (thirty thousand rand) together with an original Tax Clearance Certificate.
- (viii) Quotation document are available from Rietvlei District Hospital, R56 Road, Umzimkhulu, Emhlangeni Area, Tel: (039) 260-5269. Fax: (039) 260-0019 or (039) 260-0006.
- (ix) All Department of Health contracts are subject to appeals being timeously lodge (if any) and letter of acceptance being issued:

INVITATION TO QUOTATIONS

Re-advertisement of the tender below:

SUPPLY:	Filing cabinets 4 drawer s/steel x 26.
Specification:	As per tender document.
Quotation number:	ZNQ 591/2011/2012.
Closing date and time:	27/01/2012 @ 11h00.
Enquiries:	Mr S. Gcuma/Mr DJ de Waal, Tel: (039) 260-5269.

SUPPLY: Chairs x 221.
 Specification: As per tender document.
 Quotation number: ZNQ 592/2011/2012.
 Closing date and time: 27/01/2012 @ 11h00.
 Enquiries: Mr S. Gcuma/Mr DJ de Waal, Tel: (039) 260-5269.

BID OBTAINABLE FROM AND POST OR DELIVER BID TO:

Name of department: Department of Health.
Street address: Rietvlei Hospital
 R56 Emhlangeni Area
 Umzimkhulu Municipality
 Stafford' Post
 4686.
Postal address: Private Bag X501
 Stafford's Post
 4686.
Enquiries: Sphatho Gcuma, Tel: (039) 260-5269. Fax: (039) 260-0006.
Office hours: 07:30 to 16:00 (Mondays to Fridays).

STATE INFORMATION TECHNOLOGY AGENCY (PTY) LTD (SITA)

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

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

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

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

E-mail: tenders@sita.co.za

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

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

A. Notification of bid award:

Bid Number	Description	Name of successful bidder
RFB 865/2011	Acquisition of Project Management Information System (PMIS) for the Department of Health infrastructure programs and projects for a minimum period of five years	Post Vision Technology (Pty) Ltd
RFB 861/2011	Microfilm and archiving services to be rendered to Department of Defence (DOD) for a period of three years	Meniko Record Services

WESTERN CAPE DEPARTMENT OF COMMUNITY SAFETY

BID No. EOI 01/2011–12

CALL FOR EXPRESSION OF INTEREST FOR "MAXIMIZING THE SAFETY CONTRIBUTION OF WESTERN CAPE GOVERNMENT INSTITUTIONS, ASSETS AND PEOPLE"

The Department of Community Safety is responsible for driving the Provincial Strategic Objective 5: Increasing Safety. One of the focus areas is "Maximizing the Safety Contribution of Western Cape Government Institutions, Assets and People". The provincial cabinet recognized that the Government should be prepared to consider the far reaching reorganization of provincial resources, direct and/or indirect, that may impact on the safety and security risk profile of the Western Cape Government.

Government recognizes that innovative approaches are required to identify opportunities in respect of current security spend and related systems and processes that may impact on its institutions assets and people.

It is envisaged that the process will be undertaken in phases in order to analyze and find innovative problem-solving solutions to highlight improvement opportunities than can form the basis for a comprehensive safety and security strategy for the Western Cape Government.

The Department of Community Safety invites the Expression of Interest (EOI) from medium to large innovative companies or consortia (National and International). These organisations will have to demonstrate innovation and sound business and technological ideas, in the area of Safety and Security, which are feasible within the Public Service.

A compulsory briefing session will be held on Monday, 13 February 2012 at 11h00, at the Department of Community Safety Offices, 35 Wale Street, 5th Floor, Security Risk Management Boardroom, Cape Town.

The EOI documents are obtainable from Jeremy September or Lauren Louw, 15 Wale Street, M-Floor, Cape Town (Monday–Friday, between 08h00 and 15h30).

The closing date for proposals is Friday, 02 March 2012 at 11h00. All proposals together with the completed bid documents must be deposited to the Community Safety's Tender Box located at the entrance of 4 Dorp Street, Cape Town, 8000.

Enquiries:

Project information: Directorate–Security Risk Management:

- David Coetzee, Tel: (021) 483-3960/082 458 0790.

Bid information and queries:

- Jeremy September, Tel: (021) 483-4415 or Lauren Louw, Tel: (021) 483-5712.
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DEPARTMENT OF HEALTH

PRINCE MSHIYENI MEMORIAL HOSPITAL

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

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

SUPPLY:	Supply and fit wire mesh for P Ward.
Quotation number:	ZNQ 1764/11/12.
Closing date:	30/01/2012.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8214.
Contact person:	Mr S Shar, Tel: (031) 907-8448.

DEPARTMENT OF HEALTH

AMAJUBA DISTRICT-OFFICE

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

- 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.
- Quotations must be submitted in sealed envelopes.
- The envelopes must be addressed to the Amajuba District Office, Quotation Evaluation Committee together with the quotation number and closing date.
- The name and address of the quoting contractor must be endorsed on the back of the envelope.
- All Departments of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- The quotations documents are available from the Amajuba District Office–Supply Chain Management Section, 38 Voortrekker Street, Private Bag X6661, Newcastle, 2940. Tel. (034) 328-7000, Fax (034) 312-3122. No faxed quotations will be accepted.

- (vii) Quotations exceeding R30 000,00 an original ZNT 30 (application for preference points) forms must be submitted to Amajuba District Office, an original tax clearance certificate must be submitted regardless of price.

Enquiries: Khaya Mthethwa.
 Contact No.: (034) 328-7000/7055.
 SERVICE: 36 months pest control services.
 Date of site meeting: 27 January 2012.
 Time: 09h00.
 Venue: Amajuba District Office Lecture Hall.
 Closing date: 29 February 2012.
 Quotation numbers: ZNQ 201, 001, 201/11/12: Amajuba District Office, EMRS 5 Bases, Utrecht Forensic Mortuary.

Quotation documents will be available at the site meeting.

SERVICE: 36 months hygiene services.
 Date of site meeting: 27 January 2012.
 Time: 10h00.
 Venue: Amajuba District Office Lecture Hall.
 Closing date: 29 February 2012.
 Quotation numbers: EMRS 048, 047, 307, 220, 308, 022/11/12: EMRS District Office, 5 Bases EMRS, Dannhauser Forensic Mortuary, Madadeni Forensic Mortuary, Newcastle Forensic Mortuary, Utrecht Forensic Mortuary.

Quotation documents will be available at the site meeting.

SERVICE: 36 months armed monitor & response services.
 Date of site meeting: 27 January 2012.
 Time: 11h00.
 Venue: Amajuba District Office Lecture Hall.
 Closing date: 29 February 2012.
 Quotation numbers: ZNQ 156/11/12—for Amajuba District Office.

Quotation documents will be available at the site meeting.

SERVICE: Once off cleaning services.
 Date of site meeting: 27 January 2012.
 Time: 12h00.
 Venue: Amajuba District Office Lecture Hall.
 Closing date: 29 February 2012.
 Quotation numbers: ZNQ 247/11/12—Window cleaning for Amajuba District Office Building.

Quotation documents will be available at the site meeting.

SERVICE: 06 months physical security.
 Date of site meeting: 27 January 2012.
 Time: 13h00.
 Venue: Amajuba District Office Lecture Hall.
 Closing date: 29 February 2012.
 Quotation numbers: EMRS 063, 189/11/12—EMRS Utrecht Base for 6 months contract, Amajuba District Office for 6 months contract.

Quotation documents will be available at the site meeting.

SUPPLY: 15 000 x clinical charts.
 Quotation number: ZNQ 225/11/12—Clinical Charts for Amajuba District Office.
 Closing date: 29 February 2012.
Sample available/can be viewed at Amajuba District Office: Office T21.

INDEPENDENT COMMUNICATIONS AUTHORITY OF SOUTH AFRICA (ICASA)

INVITATION TO BE REGISTERED ON THE ICASA SUPPLIER DATABASE

AMENDMENT: EXTENDED CLOSING DATE

THE INDEPENDENT COMMUNICATIONS AUTHORITY OF SOUTH AFRICA (ICASA) INVITES INTERESTED SERVICE PROVIDERS TO RESPOND TO THE INVITATION TO BE REGISTERED AS ACCREDITED SUPPLIER IN ICASA'S SUPPLIER DATABASE

Interested companies are requested to complete the supplier registration form that can be downloaded from the ICASA Website: www.icasa.org.za or collected from Head Office, Cape Town Office, Durban Office, Port Elizabeth Office, Bloemfontein Office on the addresses provided below.

The following documents should be submitted together with the form:

- Original Valid Tax Clearance Certificate (not copy).
- CK1/Company Registration Document.
- BBBEE Certificate (issued by SANAS accredited agencies).
- ID copies of Shareholders/Members.
- Cancelled cheque or letter from bank.
- Company Profile.
- Other relevant registrations with professional/regulatory bodies.

Please note that ICASA adhere to all relevant acts including the Black Economic Empowerment Act, Preferential Procurement Policy Framework Act and applicable legislation and regulations.

The closing date for submission of response to be listed into ICASA's Supplier Database is: 27 January 2012.

All responses to be addressed to the attention of Ms Pulane Kakumbi and deposited at ICASA Head Office and Regional Offices at the following addresses:

Head Office: 164 Katherine Street, Pinmill Farm, Block "B", Sandton, 2149.

Cape Town Office: 14th Floor, Golden Acre Building, cnr Adderly and Strand Streets.

Durban Office: Suite 1500, Victoria Maine Building, 71 Margareth Mncadi Avenue (Ex-Victoria Embankment Street), Durban, 4001.

PE Office: 4th Floor, Execu Business Centre, 36–38 Newton Street, Newton Park.

Bloemfontein Office: Cnr Koller and Lombard Streets, Hilton.

Enquiries may be directed to: M. Pulane Kakumbi, Tel: (011) 566-3115, Fax: (011) 566-3116. E-mail: pkakumbi@icasa.org.za

Alternatively to: Mr Ernest Thabo Maubane, Tel: (011) 566-3153, Fax: (011) 566-3154, E-mail: emaubane@icasa.org.za

LEPELLE NORTHERN WATER

ERRATUM

REQUEST FOR PROPOSAL: TRAINING AND DEVELOPMENT FOR THE IMPLEMENTATION OF THE LEARNERSHIPS PROGRAMME AND TRADE TESTS LNW 56/11/12

LNW 56/11/12

Please take note that Qualification Titles and ID for bid number which appear on the 13 January 2012 have been corrected as follows:

Qualification Title	Qualification ID
FET: Sanitation Project Coordination NQF Level 5	48908
Waste Water Reticulation NQF Level 4	60189

We apologize for any inconvenience caused.

NATIONAL PROSECUTING AUTHORITY (SA)

INVITATION TO BID

Bid Number: NPA 11-11/12.

Description: Erratum appointment of a service provider to provide media monitoring services to the NPA for a period of two (2) years.

Closing date: 09 February 2012.

Closing time: 11h00 am.

Bid document will be obtainable and available on the 23rd January 2012 at:

VGM Building, 123 corner Hartley Street and Westlake Avenue, Weavind Park, Silverton, Pretoria and/or at the Briefing Session.

Compulsory briefing session will be held as follows:

Date: 31 January 2012.

Time: 11h00 am–12h00 pm.

Venue: NPA, VGM Building, 123 corner Hartley and Westlake Avenue, Weavind Park, Silverton, Pretoria.

FAILURE TO ATTEND THE COMPULSORY BRIEFING SESSION WILL RESULT IN DISQUALIFICATION.

Bid enquiries: Ms Sikhulile Sifunda, Tel: (012) 845-6712. E-mail: tenders@npa.gov.za
Technical enquiries: Adv. Mthunzi Mhaga, Tel: (012) 845-6398. E-mail: tenders@npa.gov.za
Office hours: 08:30–16:30 (Monday to Friday).

Bid documents must be submitted in the bid box located at VGM Building, 123 cnr Hartley Street & Westlake Avenue, Weavind Park, Silverton, Pretoria. Late, electronic, scanned and facsimile submissions will not be considered.

DEPARTMENT OF HEALTH

UMGUNGUNDLOVU DISTRICT OFFICE—BRASFORT HOUSE

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

- (i) Quotation must be on the official form, which shall be completed in all respects and all information must be supplied as stipulated in the quotation document.
- (ii) Each quotation must be submitted in a sealed envelope.
- (iii) The envelope must be addressed to District 22 Health Office, together with the quotation number and closing date.
- (iv) The name and number of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contractors awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Quotation documents are available from the Department of Health: Brasfort House, 1st Floor.
- (vii) Tax Clearance, ZNT 30 and CIDB Building/Civil Certificate must be attached.

1. SERVICE: Conversion of old building to ARV Building at Taylors Halt Clinic.
Please submit tax clearance certificate, ZNT 30 form and CIDB Building Certificate.
Quotation number: ZNQ298/11/12.
Closing date: 03/02/2012.
Closing time: 11:00.
Contact person: Mr A Cardoso.
Contact No. (033) 897-1000.
Documents will be issued on the day of the compulsory site inspection which will take place in Taylors Halt Clinic on the 25th January 2012 at 11:00 am.
2. SERVICE: Replacement of roof at Lions River Mobile.
Please submit tax clearance certificate, ZNT 30 form and CIDB Building Certificate.
Quotation number: ZNQ563/11/12.
Closing date: 03/02/2012.
Closing time: 11:00.
Contact person: Mr S Mjwara.
Contact No. (033) 897-1097.
Documents will be issued on the day of the compulsory site inspection which will take place in Lions River Mobile on the 25th January 2012 at 09:00 am.
The specification is attached to the document.
Enquiries regarding the specification: Please contact Mr S Mjwara/Mr A Cardoso at the above mention contacts details.
3. SERVICE: Installation of new plastic water tanks at Baniyena Clinic.
Please submit tax clearance certificate, ZNT 30 form and CIDB Building Certificate.
Quotation number: ZNQ297/11/12.
Closing date: 03/02/2012.
Closing time: 11:00.
Contact person: Mr A Cardoso.
Contact No. (033) 897-1000.
4. SERVICE: Painting of the entire clinic at Injabulo Clinic.
Quotation number: ZNQ353/11/12.
Closing date: 03/02/2012.
Closing time: 11:00.
Contact person: Mr A Cardoso.
Contact No. (033) 897-1000.

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5. SERVICE: New security guard house at Baniyena Clinic.
Please submit tax clearance certificate, ZNT 30 form and CIDB Building Certificate.
- Quotation number: ZNQ272/11/12.
Closing date: 03/02/2012.
Closing time: 11:00.
Contact person: Mr A Cardoso.
Contact No. (033) 897-1000.
6. SERVICE: Installation of new hand rails at Mpophomeni Clinic.
Please submit tax clearance certificate, ZNT 30 form and CIDB Building Certificate.
- Quotation number: ZNQ268/11/12.
Closing date: 03/02/2012.
Closing time: 11:00.
Contact person: Mr S Mjwara.
Contact No. (033) 897-1000.
7. SERVICE: Painting of the entire clinic at Baniyena Clinic.
Please submit tax clearance certificate, ZNT 30 form and CIDB Building Certificate.
- Quotation number: ZNQ283/11/12.
Closing date: 03/02/2012.
Closing time: 11:00.
Contact person: Mr A Cardoso.
Contact No. (033) 897-1000.
8. SERVICE: Replacement of roof at Baniyena Clinic.
Please submit tax clearance certificate, ZNT 30 form and CIDB Building Certificate.
- Quotation number: ZNQ278/11/12.
Closing date: 03/02/2012.
Closing time: 11:00.
Contact person: Mr A Cardoso.
Contact No. (033) 897-1000.
9. SERVICE: New tarred driveway at Baniyena Clinic.
Please submit tax clearance certificate, ZNT 30 form and CIDB Building Certificate.
- Quotation number: ZNQ275/11/12.
Closing date: 03/02/2012.
Closing time: 11:00.
Contact person: Mr A Cardoso.
Contact No. (033) 897-1000.
10. SERVICE: Replacement of transition strips in ARV Park Home at Taylors Clinic.
Please submit tax clearance certificate, ZNT 30 form and CIDB Building Certificate.
- Quotation number: ZNQ726/11/12.
Closing date: 03/02/2012.
Closing time: 11:00.
Contact person: Mr S Mjwara.
Contact No. (033) 897-1000.
11. SERVICE: Installation of new heaters in waiting area and ARV at Gomane Clinic.
Please submit tax clearance certificate, ZNT 30 form and CIDB Building Certificate.
- Quotation number: ZNQ70/11/12.
Closing date: 03/02/2012.
Closing time: 11:00.
Contact person: Mr S Mjwara.
Contact No. (033) 897-1000.
- The specification is attached to the document.
- Enquiries regarding the specification: Please contact Mr S Mjwara/Mr A Cardoso at the above mention contacts details.

DEPARTMENT OF HEALTH**CHURCH OF SCOTLAND 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 complete in all respect, and information must be supplied as stipulated in quotation document.
- (ii) All quotations must be collected and submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to Church of Scotland Hospital, Bid Evaluation Committee, together with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available and will only be collected from Church of Scotland Hospital Stores Department.
- (viii) Please complete original ZNT 30 and tax clearance certificate when submitting document above R30 000 (thirty thousand rand).
- (ix) Please note that the quotation documents must be handed to the tender box situated at Church of Scotland Hospital on the closing date.

SUPPLY: 2 x UMDNS: 16252 stimulators, peripheral—nerve—block monitor.
Specification: H.T.S. No. 25/1999 (electronic).

Quotation number: ZNQ 183/11–12.

Closing date: 2012/01/31.

Closing time: 11:00.

Contact person: Ms N.Z. Buthelezi, Tel: (033) 493-0004.

Enquiries regarding specification: Ms N.Z. Buthelezi, Tel: (033) 493-0004.

SUPPLY: 05 x UMDNS: 12719 Nebulizer Machine—ultrasound.
Specification: H.T.U.—C.E. 39 (anesthetics).

Quotation number: ZNQ 282/11–12.

Closing date: 2012/01/31.

Closing time: 11:00.

Contact person: Ms N.Z. Buthelezi, Tel: (033) 493-0004.

Enquiries regarding specification: Ms N.Z. Buthelezi, Tel: (033) 493-0004.

SUPPLY: 06 x UMDNS: 12610 cardiocograph—single.
Specification: H.T.S. No. 4/1998 (electronics).

Quotation number: ZNQ 300/11–12.

Closing date: 2012/01/31.

Closing time: 11:00.

Contact person: Ms N.Z. Buthelezi, Tel: (033) 493-0004.

Enquiries regarding specification: Ms N.Z. Buthelezi, Tel: (033) 493-0004.

SUPPLY: 23 x office furniture for clinic.

Quotation number: ZNQ 421/11–12.

Closing date: 2012/01/31.

Closing time: 11:00.

Contact person: Ms N.Z. Buthelezi, Tel: (033) 493-0004.

Enquiries regarding specification: Ms N.Z. Buthelezi, Tel: (033) 493-0004.

SUPPLY: 05 x sterilization I closed stainless steel transport trolley.

Quotation number: ZNQ 445/11–12.

Closing date: 2012/01/31.

Closing time: 11:00.

Contact person: Ms N.Z. Buthelezi, Tel: (033) 493-0004.

Enquiries regarding specification: Ms N.Z. Buthelezi, Tel: (033) 493-0004.

SUPPLY: 05 x UMDNS: 16495 infusion pumps—peristaltic volumetric.
Specification: H.T.S. No. 10/1999 (electronics).

Quotation number: ZNQ 559/11–12.

Closing date: 2012/01/31.

Closing time: 11:00.

Contact person: Ms N.Z. Buthelezi, Tel: (033) 493-0004.

Enquiries regarding specification: Ms N.Z. Buthelezi, Tel: (033) 493-0004.

SUPPLY:	1 x AC 2000 semi-automatic table counting machine.
Quotation number:	ZNQ 560/11–12.
Closing date:	2012/01/31.
Closing time:	11:00.
Contact person:	Ms N.Z. Buthelezi, Tel: (033) 493-0004.
Enquiries regarding specification:	Ms N.Z. Buthelezi, Tel: (033) 493-0004.
SUPPLY:	Cleaning of water tanks and supply of various (six months contract).
Quotation number:	ZNQ 561/11–12.
Closing date:	2012/01/31.
Closing time:	11:00.
Contact person:	Ms N.Z. Buthelezi, Tel: (033) 493-0004.
Enquiries regarding specification:	Ms N.Z. Buthelezi, Tel: (033) 493-0004.
SUPPLY:	Repairs to refrigerators, microwaves and urns for clinics and hospital residents (six months contract)
Quotation number:	ZNQ 562/11–12.
Closing date:	2012/01/31.
Closing time:	11:00.
Contact person:	Ms N.Z. Buthelezi, Tel: (033) 493-0004.
Enquiries regarding specification:	Ms N.Z. Buthelezi, Tel: (033) 493-0004.
SUPPLY:	20 x stackable chairs amy banquet blue with full back.
Quotation number:	ZNQ 594/11–12.
Closing date:	2012/01/31.
Closing time:	11:00.
Contact person:	Ms N.Z. Buthelezi, Tel: (033) 493-0004.
Enquiries regarding specification:	Ms N.Z. Buthelezi, Tel: (033) 493-0004.
SUPPLY:	15 x desk consul size 900 x 600 x 7 520 mm.
Quotation number:	ZNQ 595/11–12.
Closing date:	2012/01/31.
Closing time:	11:00.
Contact person:	Ms N.Z. Buthelezi, Tel: (033) 493-0004.
Enquiries regarding specification:	Ms N.Z. Buthelezi, Tel: (033) 493-0004.
SUPPLY:	10 x flat screen television.
Quotation number:	ZNQ 596/11–12.
Closing date:	2012/01/31.
Closing time:	11:00.
Contact person:	Ms N.Z. Buthelezi, Tel: (033) 493-0004.
Enquiries regarding specification:	Ms N.Z. Buthelezi, Tel: (033) 493-0004.
SUPPLY:	25 x office furniture for Hospital.
Quotation number:	ZNQ 597/11–12.
Closing date:	2012/01/31.
Closing time:	11:00.
Contact person:	Ms N.Z. Buthelezi, Tel: (033) 493-0004.
Enquiries regarding specification:	Ms N.Z. Buthelezi, Tel: (033) 493-0004.
SUPPLY:	65 x domestic furniture for Hospital.
Quotation number:	ZNQ 598/11–12.
Closing date:	2012/01/31.
Closing time:	11:00.
Contact person:	Ms N.Z. Buthelezi, Tel: (033) 493-0004.
Enquiries regarding specification:	Ms N.Z. Buthelezi, Tel: (033) 493-0004.

DEPARTMENT OF HEALTH

QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF ZULULAND HEALTH DISTRICT OFFICE

- (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 and be deposited in a Quotation Box next to the Security Counter—Ground Floor (Entrance 5).
- (iii) The envelope must be addressed to Zululand Health District Office, Bid Evaluation Committee reflecting the quotation number and closing date.

- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) An original ZNT 30 form must be completed when submitting quotations together with an original tax clearance certificate.
- (vii) Quotation documents are available at Edumbe CHC, Stand No. 463, Supply Chain Section. Tel: (034) 995-8508.

ADVERTISEMENT OF QUOTATIONS

SUPPLY:	BP Machine.
Quotation No:	ZNQ665/011/012.
Closing date:	20 January 2012.
Time:	11h00.
Contact person:	Mr KZ Mbhilane, Tel: (034) 995-8508.
Enquiries regarding specification:	Mr KZ Mbhilane/Mr D Zungu.
SUPPLY:	Dental storage unit.
Quotation No:	ZNQ400/011/012.
Closing date:	20 January 2012.
Time:	11h00.
Contact person:	Mr KZ Mbhilane, Tel: (034) 995-8508.
Enquiries regarding specification:	Mr KZ Mbhilane/Mr D Zungu.
SUPPLY:	Portable foetal heart detector.
Quotation No:	ZNQ570/011/012.
Closing date:	20 January 2012.
Time:	11h00.
Contact person:	Mr KZ Mbhilane, Tel: (034) 995-8508.
Enquiries regarding specification:	Mr KZ Mbhilane/Mr D Zungu.
SUPPLY:	Haemoglucotest x 19.
Quotation No:	ZNQ615/011/012, ZNQ660/011/012, ZNQ304/011/012, ZNQ664/011/012.
Closing date:	20 January 2012.
Time:	11h00.
Contact person:	Mr KZ Mbhilane, Tel: (034) 995-8508.
Enquiries regarding specification:	Mr KZ Mbhilane/Mr D Zungu.
SUPPLY:	Sign.
Quotation No:	ZNQ616/011/012.
Closing date:	20 January 2012.
Time:	11h00.
Contact person:	Mr KZ Mbhilane, Tel: (034) 995-8508.
Enquiries regarding specification:	Mr KZ Mbhilane/Mr D Zungu.
SUPPLY:	Bed side call system.
Quotation No:	ZNQ663/011/012.
Closing date:	20 January 2012.
Time:	11h00.
Contact person:	Mr KZ Mbhilane, Tel: (034) 995-8551/857.
Enquiries regarding specification:	Mr KZ Mbhilane/Mr D Zungu.
SUPPLY:	Commode
Quotation No:	ZNQ594/011/012.
Closing date:	20 January 2012.
Time:	11h00.
Contact person:	Mr KZ Mbhilane, Tel: (034) 995-8551/857.
Enquiries regarding specification:	Mr KZ Mbhilane/Mr D Zungu.
SUPPLY:	Cup remover stainless steel.
Quotation No:	ZNQ293/011/012.
Closing date:	20 January 2012.
Time:	11h00.
Contact person:	Mr KZ Mbhilane, Tel: (034) 995-8508.
Enquiries regarding specification:	Mr KZ Mbhilane/Mr D Zungu.
SUPPLY:	HGT Machine.
Quotation No:	ZNQ305/011/012.
Closing date:	20 January 2012.
Time:	11h00.
Contact person:	Mr KZ Mbhilane, Tel: (034) 995-8508.
Enquiries regarding specification:	Mr KZ Mbhilane/Mr D Zungu.

SUPPLY:	Lactomitor.
Quotation No:	ZNQ309/011/012.
Closing date:	20 January 2012.
Time:	11h00.
Contact person:	Mr KZ Mbhilane, Tel: (034) 995-8508.
Enquiries regarding specification:	Mr KZ Mbhilane/Mr D Zungu.
SUPPLY:	Replace 2 chlorifiers and convert to heat pump.
Quotation No:	ZNQ336/11/012.
Closing date:	20 January 2012.
Time:	11h00.
Contact person:	Mr KZ Mbhilane, Tel: (034) 995-8551/857.
Enquiries regarding specification:	Mr KZ Mbhilane/Mr D Zungu.
SUPPLY:	Staple's remover (surgical).
Quotation No:	ZNQ292/011/012.
Closing date:	20 January 2012.
Time:	11h00.
Contact person:	Mr KZ Mbhilane, Tel: (034) 995-8508.
Enquiries regarding specification:	Mr KZ Mbhilane/Mr D Zungu.
SUPPLY:	Electric suction machine portable.
Quotation No:	ZNQ622/011/012.
Closing date:	20 January 2012.
Time:	11h00.
Contact person:	Mr KZ Mbhilane, Tel: (034) 995-8508.
Enquiries regarding specification:	Mr KZ Mbhilane/Mr D Zungu.
SUPPLY:	Supply and install T pole line.
Quotation No:	ZNQ457/11/012.
Site briefing:	16 January 2012 at Edumbe CHC 11h00.
Closing date:	20 January 2012.
Time:	11h00.
Contact person:	Mr KZ Mbhilane, Tel: (034) 995-8551/857.
Enquiries regarding specification:	Mr KZ Mbhilane/Mr D Zungu.

DEPARTMENT OF HEALTH

STANGER HOSPITAL

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

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

SUPPLY:	Supply and service of Marblematic Type Air Fresheners.
Bid number:	ZNB 76/11-12.
Period:	12 months.
Closing date:	2012/02/01.
Closing time:	11h00.
Contact person:	Mr O.N. Dlodla, Tel: (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Tel: (032) 437-6030.
Compulsory site meeting:	
Venue:	Stanger Hospital.
Time:	11h00.
Date:	2012/01/26.

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

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

SUPPLY/SERVICE:	Service the airconditioning units.
Quotation number:	ZNQ 373/11–12.
Quantity:	66 units.
Site briefing date:	27 January 2012 @ 10h00.
Closing date:	03 February 2012.
Enquiries:	Mr Mthiya S.V.
Contact details:	(031) 714-3764.
SUPPLY/SERVICE:	Construct three offices in foyers (partitioning).
Quotation number:	372/11–12.
Site briefing date:	27 January 2012 @ 12h00.
Closing date:	03 February 2012.
Enquiries:	Mr Mthiya S.V.
Contact details:	(031) 714-3764.
SUPPLY/SERVICE:	Varnishing of face bricks at the Clinic Entrance.
Quotation number:	371/11–12.
Site briefing date:	27 January 2012 @ 13h00.
Closing date:	03 February 2012.
Enquiries:	Mr Mthiya S.V.
Contact details:	(031) 714-3764.
SUPPLY/SERVICE:	Extension of matrons office.
Quotation number:	379/11–12.
Site briefing date:	27 January 2012 @ 13h00.
Closing date:	03 February 2012.
Enquiries:	Mr Mthiya S.V.
Contact details:	(031) 714-3764.
SUPPLY/SERVICE:	Tiling of toilets (Clermont).
Quotation number:	378/11–12.
Site briefing date:	26 January 2012 @ 11h00.
Closing date:	03 February 2012.
Enquiries:	Mr Mthiya S.V.
Contact details:	(031) 714-3764.
SUPPLY/SERVICE:	Pastoe chairs.
Quotation number:	375/11–12.
Quantity:	20 x 4 in 1.
	66 x 5 in 1.
	30 x 5 in 1.
Closing date:	03 February 2012.
Enquiries:	Mr Mthiya S.V.
Contact details:	(031) 714-3764.
SUPPLY/SERVICE:	Stainless steel pedal bin.
Quantity:	30 units.
Quotation number:	376/11–12.
Closing date:	03 February 2012.
Enquiries:	Mr Mthiya S.V.
Contact details:	(031) 714-3764.

SUPPLY/SERVICE: Aluminium chairs.
 Quantity: 50 units.
 Quotation number: 380/11-12.
 Closing date: 03 February 2012.
 Enquiries: Mr Mthiya S.V.
 Contact details: (031) 714-3764.

SUPPLY/SERVICE: Incubator.
 Quantity: 03 units.
 Quotation number: 381/11-12.
 Closing date: 03 February 2012.
 Enquiries: Mr Mthiya S.V.
 Contact details: (031) 714-3764.

DEPARTMENT OF HEALTH

EAST GRIQUALAND AND USHER MEMORIAL HOSPITAL

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

- (i) Quotation must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the bid 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, E.G. and Usher Memorial Hospital, Private Bag X506, Kokstad, 4700, together with the quotation number and closing date.
- (v) The name and address of the bidder/contractor must be endorsed at the back of the envelope.
- (vi) All tender documents should be deposited into the tender box situated at the Security Gate (main entrance) before 11:00 on the closing date.
- (vii) All Department of Health contracts awarded are subject to appeals being lodged (if any) and letters of acceptance being issued.
- (viii) Quotation documents are available from the Department of Health, E.G. and Usher Memorial Hospital, corner of Elliot Street and The Avenue, Kokstad, 4700. Tel: (039) 797-8100. Facsimile: (039) 797-8162.
- (ix) No faxed bids will be accepted.

SERVICE: Supply and deliver: CTG Machine Digital.
 Quantity: 05.
 Quotation number: ZNQ No. 420/11/12.
 Closing date: 02 February 2012.
 Closing time: 11h00.
 Enquiries: SC Zwane.

SERVICE: Supply and deliver: 6 drawers office desk.
 Quantity: 22.
 Quotation number: ZNQ No. 421/11/12.
 Closing date: 02 February 2012.
 Closing time: 11h00.
 Enquiries: SC Zwane.

SERVICE: Supply and deliver: Office High Back Chair Swivel Tilt Mechanism including gas lift black with arm rest.
 Quantity: 99.
 Quotation number: ZNQ No. 422/11/12.
 Closing date: 02 February 2012.
 Closing time: 11h00.
 Enquiries: SC Zwane.

SERVICE: Supply and deliver: Ivac Pump.
 Quantity: 02.
 Quotation number: ZNQ No. 423/11/12.
 Closing date: 02 February 2012.
 Closing time: 11h00.
 Enquiries: SC Zwane.

SERVICE: Supply and deliver: Curtains, Screens for J, D-Ward and Gateway Clinic.
 Quotation number: ZNQ No. 423/11/12.
 Closing date: 02 February 2012.
 Closing time: 11h00.
 Enquiries: SC Zwane.

RE-ADVERTISEMENT

SERVICE: Supply and deliver: Food Warmer Trolley.
 Quantity: 06.
 Quotation number: ZNQ No. 162/11/12.
 Closing date: 02 February 2012.
 Closing time: 11h00.
 Enquiries: SC Zwane.

DEPARTMENT OF HEALTH**ST ANDREWS HOSPITAL**

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

- (i) Quotation must be on the official form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in separated sealed envelopes. The envelope must be addressed to St Andrews Hospital, Quotation Evaluation Committee, Private Bag X1010, Harding, 4680, or deposited in the Tender Box in St Andrews Hospital reflecting the quotation number and closing date.
- (iii) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (iv) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (v) Quotation documents are available at St. Andrews Hospital Stores Department, 14 Moodie Street, Harding, 4680, Tel: (039) 433-1955 Ext. 262 or 215, Fax: (039) 433-2051.
- (vi) An original ZNT 30 (Application for Preference Points) form and a valid original tax clearance certificate must be submitted with the quotation.
- (vii) No faxed copies of quotations will be accepted.

RE-ADVERTISEMENT

SUPPLY: Plastic refuse bags: Clear pkt/100 40 microns.
 Contract period: 06 months.
 Quotation number: ZNQ 995/11/12.
 Closing date: 03/02/2012.
 Closing time: 11h00.
 Contact person: Mr B Shinga/Mrs A.J. Jantjes.
 SERVICE: General waste management.
 Contract period: 12 months.
 Quotation number: ZNQ 996/11/12.
 Closing date: 10/02/2012.
 Closing time: 11h00.
 Compulsory site meeting: 01/02/2012.
 Time: 11h00.
 Contact person: Mr B Shinga/Mrs A.J. Jantjes.

DEPARTMENT OF HEALTH**HILLCREST HOSPITAL**

**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 together with duly completed documents 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, Hillcrest Hospital, Private Bag X1001, Hillcrest, 3650, together with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Please complete original ZNT 30 documents when submitting quotations above R30 000 (thirty thousand rand) together with an original Tax Clearance Certificate.
- (viii) Quotation documents are available from Hillcrest Provincial Hospital, 50 Hospital Road, Hillcrest, 3650. Tel: (031) 765-1316, Fax (031) 765-8837.

SUPPLY: 500 x bedsheets.
Quotation number: ZNQ 03/01/2012
Closing date: 2012/02/07.
Closing time: 11:00.
Contact person regarding enquiries: Mr S. Sokhulu, Tel: (031) 765-1316 Ext 227.
 Mr R. Chonnoolal, Tel: (031) 765-1316 Ext 226.

SUPPLY: 500 x drawsheets.
Quotation number: ZNQ 04/01/2012
Closing date: 2012/02/07.
Closing time: 11:00.
Contact person regarding enquiries: Mr S. Sokhulu, Tel: (031) 765-1316 Ext 227.
 Mr R. Chonnoolal, Tel: (031) 765-1316 Ext 226.

DEPARTMENT OF HEALTH

MONTEBELLO HOSPITAL

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

- (i) Quotations must be on the official quotation price sheet, all the relevant details required must be completed in full.
- (ii) All prices quoted must be VAT inclusive.
- (iii) All quotations exceeding R30 000,00 must complete a ZNT 30 document and attach a current, original tax clearance certificate.
- (iv) Quotations must be submitted in a sealed envelope, clearly addressed to Montebello Hospital, Supply Chain Unit, KZN Health, quoting the quotation number.
- (v) The envelope must display the Company name.
- (vi) All quotation documents will be obtained on the compulsory site inspection meeting.
- (vii) No quotation documents will be issued after the closing date.
- (viii) No faxed quotations will be accepted.

SERVICE: Repairs and renovations for ART Department.
Quotation number: ZNQ 45–2011/12.
Compulsory site inspection: 30 January 2012 at 11h00.
Closing date: 06 February 2012 at 11h00.
Enquiries (technical): Mr M.I. Gwala.
Enquiries (SCM): Mrs N.T. Mkhize.
Telephone: (033) 506-7000.

SERVICE: Mortuary Service (pauper burial and transportation of corpse from various institutions to Montebello Hospital), for a period of 12 months.
Quotation number: ZNQ 193–2011/12.
Closing date: 03 February 2012 at 11h00.
Enquiries: Mrs N.T. Mkhize.
Telephone number: (033) 506-7000.

SUPPLY: Meal carrier (cam cart) slate blue in colour 1 x UPCH8002 and 1 x UPCH 1600.
Quotation number: ZNQ 209–2011/12.
Closing date: 03 February 2012.
Enquiries: Mrs N.T. Mkhize.
Telephone: (033) 506-7000.

SUPPLY: Gonco with universal clamps stainless steel.
 15 x medium, 15 x large, 15 x X-large.
Quotation number: ZNQ 192–2011/12.
Closing date: 03 February 2012

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

- (i) Bids must be on the official bid quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the bids.
- (ii) Bid and a declaration of interest form must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each bid.
- (iv) The envelopes must be addressed to Department of Health, Tongaat Community Health Centre for the attention of Ms Lindiwe Dlodla, reflecting the bid number.
- (v) The name and address of the bidding company must be endorsed at the back of the envelope. All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Please complete original ZNT 30 documents when submitting bids together with tax clearance certificate.
- (vii) Bids documents are available from Tongaat Community Health Centre, Acquisition Section, 7 Sanele Nxumalo Street, Tel. (032) 944-5054. Fax. (032) 945-1210.
- (viii) Failure to submit the required documents will result your bid to be disqualified.

SUPPLY:	Supply of office furniture and equipment.
Bid number:	ZNQ 396.
Closing date:	03/02/2012.
Closing time:	11:00.
Contact person:	Lindiwe Magwaza or Sthembiso Zondi, Tel: (032) 944-5054. Fax: (032) 945-1210. E-mail: Lindiwe.magwaza@kznhealth.gov.za

DEPARTMENT OF HEALTH**KING EDWARD VIII HOSPITAL****QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS
OF THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL**

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health: King Edward VIII Hospital, together with the quotation number and closing date.
- (v) The name and address of the tenderer must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being lodged (if any) and letters of acceptance being issued.
- (vii) The tender box is situated at the main entrance (Sydney Road).
- (viii) Quotation documents are available from the Department of Health: King Edward VIII Hospital, Stores Department, Tel: (031) 360-3869 & Fax: (031) 205-3629.

INVITATION OF QUOTATION

SUPPLY:	Tubes E.T. cuffed size 7.5 (mallinkrodt) x 5 000 units.
Quotation number:	ZG 946/12 GAZ.
Closing date:	06/02/2012.
Time:	11h00.
Contact person:	Ms Zodwa Nhlawuzana.
SUPPLY:	Electrodes EC Disp Pregelled self adh sponge adults (skintact) x 40 000 units.
Quotation number:	ZG 947/12 GAZ.
Closing date:	06/02/2012.
Time:	11h00.
Contact person:	Ms Zodwa Nhlawuzana.

SUPPLY: Gauze swabs N/S 100 x 100 x 8 ply x 5 000 pkts.
Quotation number: ZG 948/12 GAZ.
Closing date: 06/02/2012.
Time: 11h00.
Contact person: Ms Zodwa Nhlawuzana.

SUPPLY: Gauze swabs sterile 370 x 450 x 4 ply taped x 240 cases.
Quotation number: ZG 949/12 GAZ.
Closing date: 06/02/2012.
Time: 11h00.
Contact person: Ms Zodwa Nhlawuzana.

SUPPLY: Gauze swabs sterile 100 x 100 x 8 ply x 350 cases.
Quotation number: ZG 950/12 GAZ.
Closing date: 06/02/2012.
Time: 11h00.
Contact person: Ms Zodwa Nhlawuzana.

SUPPLY: Gauze swabs X-ray detect sterile (cutisoft) x 350 pkt.
Quotation number: ZG 951/12 GAZ.
Closing date: 06/02/2012.
Time: 11h00.
Contact person: Ms Zodwa Nhlawuzana.

SUPPLY: Gloves latex exams N/S P/F Large x 3 800 boxes.
Quotation number: ZG 952/12 GAZ.
Closing date: 06/02/2012.
Time: 11h00.
Contact person: Ms Zodwa Nhlawuzana.

SUPPLY: Gloves latex exams N/S P/F Medium x 3 800 boxes.
Quotation number: ZG 953/12 GAZ.
Closing date: 06/02/2012.
Time: 11h00.
Contact person: Ms Zodwa Nhlawuzana.

SUPPLY: Gloves latex exams N/S P/F Small x 3 800 boxes.
Quotation number: ZG 954/12 GAZ.
Closing date: 06/02/2012.
Time: 11h00.
Contact person: Ms Zodwa Nhlawuzana.

SUPPLY: Gloves latex exams sterile P/F Small x 500 boxes.
Quotation number: ZG 955/12 GAZ.
Closing date: 06/02/2012.
Time: 11h00.
Contact person: Ms Zodwa Nhlawuzana.

SUPPLY: Gloves latex sterile P/Free Medium x 500 boxes.
Quotation number: ZG 956/12 GAZ.
Closing date: 06/02/2012.
Time: 11h00.
Contact person: Ms Zodwa Nhlawuzana.

SUPPLY: Gloves latex sterile P/Free Large x 500 boxes.
Quotation number: ZG 957/12 GAZ.
Closing date: 06/02/2012.
Time: 11h00.
Contact person: Ms Zodwa Nhlawuzana.

SUPPLY: Gloves latex Exam N/s Small (Biotex) x 500 boxes.
Quotation number: ZG 958/12 GAZ.
Closing date: 06/02/2012.
Time: 11h00.
Contact person: Ms Zodwa Nhlawuzana.

SUPPLY: Gloves latex Exam N/s (Biotex) x 500 boxes.
Quotation number: ZG 959/12 GAZ.
Closing date: 06/02/2012.
Time: 11h00.
Contact person: Ms Zodwa Nhlawuzana.

SUPPLY:	Gloves latex Exam N/s Large X (Biotex) x 500 boxes.
Quotation number:	ZG 960/12 GAZ.
Closing date:	06/02/2012.
Time:	11h00.
Contact person:	Ms Zodwa Nhlawuzana.
SUPPLY:	Cannula IV Pink with Port 20 g x 12 000 units.
Quotation number:	ZG 961/12 GAZ.
Closing date:	06/02/2012.
Time:	11h00.
Contact person:	Ms Zodwa Nhlawuzana.
SUPPLY:	Liners P.V.C. White 2 litres x 7 000 units.
Quotation number:	ZG 962/12 GAZ.
Closing date:	06/02/2012.
Time:	11h00.
Contact person:	Ms Zodwa Nhlawuzana.
SUPPLY:	Admin set 20 drop needle free x 25 000 units.
Quotation number:	ZG 963/12 GAZ.
Closing date:	06/02/2012.
Time:	11h00.
Contact person:	Ms Zodwa Nhlawuzana.
SUPPLY:	Gauze swabs sterile 100 x 100 x 8 ply x 350 cases.
Quotation number:	ZG 964/12 GAZ.
Closing date:	06/02/2012.
Time:	11h00.
Contact person:	Ms Zodwa Nhlawuzana.
SUPPLY:	Liners P.V.C. 2 litres blue (receptal) x 5 000 units.
Quotation number:	ZG 965/12 GAZ.
Closing date:	06/02/2012.
Time:	11h00.
Contact person:	Ms Zodwa Nhlawuzana.
SUPPLY:	Bedsheet, child sheet 135 x 180 x 2000 units.
Quotation number:	ZG 966/12 GAZ.
Closing date:	06/02/2012.
Time:	11h00.
Contact person:	Ms Zodwa Nhlawuzana.
SUPPLY:	Dressing gauze paraffin BP (jelonet) 10 x 10 cm x 1 200 boxes.
Quotation number:	ZG 967/12 GAZ.
Closing date:	06/02/2012.
Time:	11h00.
Contact person:	Ms Zodwa Nhlawuzana.
SUPPLY:	Dressing gauze paraffin BP (jelonet) 10 x 40 cm x 1 200 boxes.
Quotation number:	ZG 968/12 GAZ.
Closing date:	06/02/2012.
Time:	11h00.
Contact person:	Ms Zodwa Nhlawuzana.

ABAQULUSI MUNICIPALITY

PUBLIC NOTICE: NEW SUPPLIER DATABASE

NOTICE No. 02/2012

Abaqulusi Municipality hereby invites interested service providers and/or suppliers who wish to be registered on the Municipality's Supplier Database. Suppliers who are currently registered on our database are also required to complete the new application form. This is necessary to ensure compliance with the New National Treasury's Preferential Procurement Regulations that came into effect on 7 December 2011.

The database registration forms are available at the Municipal Offices during normal working hours. However, the forms can also be downloaded from our website. Interested parties must meet the prescribed accreditation requirements and submit relevant and proper certified copies.

Only a duly completed database form with proper supporting documentation submitted will be processed and approved by the Municipality.

Completed forms must be addressed to: The Municipal Manager, PO Box 57, Vryheid, 3100, or hand-delivered to the Municipal Offices, corner Mark and High Streets, Vryheid. No faxed or e-mailed database application will be accepted.

Application forms have to reach the Municipal Offices on or before 3 February 2012.

For enquiries, please contact: Mr NS Zulu on (034) 982-2133 Ext 2277 or Ext 2238.

JFK KHUMALO, Acting Municipal Manager

KOMATILAND FORESTS

REQUEST FOR PROPOSAL

TENDER No. RFP 060: SUPPLY OF FORESTRY HARVESTING EQUIPMENT

You are hereby invited to submit proposals for the requirements of Komatiland Forests (Pty) Ltd.

Closing date and time: 17 February 2012 at 12:00.

Proposal validity: 90 days (commencing from the RFP closing date).

NB: RFP documents may be purchased for R300,00, payable by bank-guaranteed cheque made out in favour of Komatiland Forest. No cash payments will be accepted. RFP documents with specific requirements can be obtained as from 25 January 2012 at the address below.

Description: Supply of Forestry Harvesting Equipment:

- Feller-buncher conversion to harvester: * One harvester head for feller-buncher conversion
- One harvester carrier for thinning application
- One forwarder for clear felling operations
- One skidder for clear felling operations

Please deposit the proposal in the tender box situated on the Ground Floor, Komatiland Head Office, HB Forum Building, 13 Stamvrug Street, Val de Grace, Pretoria, 0184. The proposal box is situated in the foyer on the ground floor.

Bidders should ensure that proposals are delivered in time to the correct address. If the proposal is late, it will not be accepted for consideration.

For enquiries, please contact: Lucinda Smith, Tel: (012) 481-3786 or E-mail: Lucindasmith@klf.co.za

Komatiland Forests is a subsidiary of SAFCOL.

www.komatilandforests.co.za

AGRICULTURAL RESEARCH COUNCIL (ARC • LNR)

INVITATION TO TENDER FOR SUPPLY OF CARBON, HYDROGEN, NITROGEN, SULPHUR (CHNS) ANALYSER INSTRUMENT

TENDER No. ARC/01/01/12

Tenders are hereby invited for the Supply and Installation of Carbon, Hydrogen, Nitrogen Sulphur, (CHNS) Analyzer Instrument for the ARC-Institute of Soil, Climate and Water based in Arcadia, Pretoria.

Bid documents will be available from the 23rd January 2012 at the reception of the ARC Building at 600 Belverdere Street, Arcadia, Pretoria, between 07h45 and 16h00. The cost of the tender documents is R100,00 per document.

Closing date: 20th February 2012.

Closing time: 11h00.

All tenders must be in a sealed envelope and deposited into the tender box at ARC-ISCW, 600 Belverdere Street, Arcadia.

Enquiries are to be directed to:

Supply Chain Accountant: Pontsho Mahlolo—Contact detail: (012) 808-8179.

Technical enquiries: Mr Taurai Matema—Contact details: (012) 310-2531.

Mrs Nina van Vliet—Contact details: (012) 310-2613.

ROAD ACCIDENT FUND (RAF)**REQUEST FOR PROPOSALS****APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE ON LINE REAL TIME
HEALTHCARE CLAIMS PROCESSING TECHNOLOGY SYSTEM (EDI)****REF. No. RAF/2012/00007**

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

The RAF wishes to request proposals from experienced, suitably qualified service providers to provide an On Line Real Time Healthcare Claims Processing Technology System to facilitate processing and payment of medical claims.

Closing date: 09th February 2012 at 11h00. The tender document will be available on the RAF Website at www.raf.co.za under "Publications" by the 20th January 2012.

Compulsory briefing session will be held as follows:

Date: 30 January 2012.

Time: 10h00–12h00.

Venue: Undertakings Boardroom.

Address: RAF Menlyn Office, 38 Ida Street, Menlopark.

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

No telephonic enquiries will be accepted.

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

ROAD ACCIDENT FUND (RAF)**REQUEST FOR PROPOSALS****APPOINTMENT OF A SERVICE PROVIDER TO DESIGN AND CREATE THE UNDERTAKINGS CARD SYSTEM****REF. No. RAF/2012/00008**

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

The RAF wishes to request proposals from experienced, suitably qualified service providers to create the undertakings cards, which will assist claimants to get efficient and effective service during the rehabilitation programme.

Closing date: 09th February 2012 at 11h00. The tender document will be available on the RAF Website at www.raf.co.za under "Publications" by the 20th January 2012.

Compulsory briefing session will be held as follows:

Date: 31 January 2012.

Time: 10h00–12h00.

Venue: Undertakings Boardroom.

Address: RAF Menlyn Office, 38 Ida Street, Menlopark.

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

No telephonic enquiries will be accepted.

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

ROAD ACCIDENT FUND (RAF)**REQUEST FOR PROPOSALS****APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE A HEALTH RISK MANAGEMENT SYSTEM****REF. No. RAF/2012/00009**

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

The RAF wishes to request proposals from experienced, suitably qualified service providers to provide a Health Risk Management System.

Closing date: 09th February 2012 at 11h00. The tender document will be available on the RAF Website at www.raf.co.za under "Publications" by the 20th January 2012.

Compulsory briefing session will be held as follows:

Date: 1 February 2012.

Time: 10h00–12h00.

Venue: Undertakings Boardroom.

Address: RAF Menlyn Office, 38 Ida Street, Menlopark.

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

No telephonic enquiries will be accepted.

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

ROAD ACCIDENT FUND (RAF)**REQUEST FOR PROPOSALS****APPOINTMENT OF A SERVICE PROVIDER TO DESIGN AND PRODUCE RAF UNIFORM****REF. No. RAF/2012/000010**

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

The RAF wishes to request proposals from experienced, suitably qualified service providers to design and produce RAF Uniform in line with the new corporate identity.

Closing date: 10 February 2012 at 11h00. The tender document will be available on the RAF Website at www.raf.co.za under "Publications" on 20 January 2012.

Compulsory briefing session will be held as follows:

Date: 30 January 2012.

Time: 13h00–15h00.

Venue: Undertakings Boardroom.

Address: RAF Menlyn Office, 38 Ida Street, Menlopark.

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

No telephonic enquiries will be accepted.

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

ROAD ACCIDENT FUND (RAF)**REQUEST FOR PROPOSALS****APPOINTMENT OF AN ACTUARIAL FIRM TO DO VALUATION OF THE RAF PENSION FUND
AND POST RETIREMENT MEDICAL PLAN FOR ANNUAL REPORTING****REF. No. RAF/2012/000011**

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

The RAF wishes to request proposals from experienced, suitably qualified Actuarial Firms to do valuation of the RAF Pension Fund and Post Retirement Medical Plan for annual reporting.

Closing date: 13 February 2012 at 11h00. The tender document will be available on the RAF Website at www.raf.co.za under "Publications" on 20 January 2012.

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

No telephonic enquiries will be accepted.

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

ROAD ACCIDENT FUND (RAF)**REQUEST FOR PROPOSALS****APPOINTMENT OF AN ACTUARIAL FIRM TO PROVIDE A STATUTORY ACTUARY****REF. No. RAF/2012/000012**

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

The RAF wishes to request proposals from experienced, suitably qualified Actuarial Firms to provide a Statutory Actuary.

Closing date: 13 February 2012 at 11h00. The tender document will be available on the RAF Website at www.raf.co.za under "Publications" on 20 January 2012.

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

No telephonic enquiries will be accepted.

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

ROAD ACCIDENT FUND (RAF)**REQUEST FOR PROPOSALS****INVITATION TO ACTUARIAL FIRMS TO REGISTER TO BE PART OF THE RAF PANEL OF ACTUARIES****REF. No. RAF/2012/000013**

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

The RAF wishes to request proposals from Actuarial Firms to register to be part of the Road Accident Fund Panel of Actuaries who will perform benefit calculations and other actuarial works.

Closing date: 13 February 2012 at 11h00. The tender document will be available on the RAF Website at www.raf.co.za under "Publications" on 20 January 2012.

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

No telephonic enquiries will be accepted.

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

ROAD ACCIDENT FUND (RAF)

REQUEST FOR PROPOSALS

APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE PRINTER MAINTENANCE AND REPAIRS FOR THE ROAD ACCIDENT FUND (RAF) FOR A PERIOD OF THREE YEARS

REF. No. RAF/2012/000014

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

The RAF wishes to request proposals from experienced, suitably qualified service providers to maintain and repair printers for the Road Accident Fund (RAF) for a period of three years.

Closing date: 13 February 2012 at 11h00. The tender document will be available on the RAF Website at www.raf.co.za under "Publications" on 20 January 2012.

A compulsory briefing session will be held as follows:

Date: 31 January 2012.

Time: 13h00–15h00.

Venue: Undertakings Boardroom.

Address: RAF Menlyn Office, 38 Ida Street, Menlopark.

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

No telephonic enquiries will be accepted.

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

THE PLAYHOUSE COMPANY

INVITATION TO TENDER

INTERNAL AUDIT SERVICE PROVIDERS ARE INVITED TO SUBMIT TENDERS FOR A THREE-YEAR CONTRACT TO PROVIDE THE PLAYHOUSE COMPANY WITH INTERNAL AUDIT SERVICES AS REQUIRED BY THE PUBLIC FINANCE MANAGEMENT ACT

REF. No. PHC 25/2012

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

The Playhouse Company seeks to appoint a suitable independent service provider who can maintain and support an appropriate Internal Audit Services. The contract would be for 3 (three) years commencing on the 1st of April 2012 and ending on the 31st March 2015.

Tender documents are available from 20 January 2012 at a non-refundable fee of R350, which should be handed to Ricky Porter (Ext 9507).

Closing date for the submission of completed tenders is: 20 February 2012 at 11h00. No late submissions will be considered. Submissions must be enclosed in a sealed envelope and addressed to: The Chief Executive Officer, at above address.

The scope of the internal audit services will include inter alia:

- Update and conduct risk assessment on an annual basis.
- Develop a risk based three (3) year rolling internal audit plan.
- Present the risk assessment and audit plans to the Accounting Officer and the Audit Committee for approval.
- Report audit results to management as each section is completed and to the Audit Committee on quarterly basis.
- Conduct review of risk management process including fraud prevention plan.
- Consider and review the scope of work of and liaise with Auditor General, for the purpose of providing optimal audit coverage and compliance with Internal Audit Standards.
- Fulfill all the requirements pertaining to the internal audit as reflected in the PFMA and relevant Treasury Regulations in compliance with the standards of the Institute of the Internal Auditors.
- Attend all audit committee meetings.
- Carry out any other ad-hoc work as required by the Accounting Officer from time to time with consultation of Audit Committee.

Additional requirements are listed below:

- CV's of all key Internal Audit staff members who will be involved on the engagement should be included in the proposal.
- Previous experience with similar organizations and with PFMA regulated entities.
- Each assigned Manager should have at least a minimum of five (5) years management experience in Internal Auditing in the PFMA and public sector. Manager must be assigned to The Playhouse Company for the duration of the contract.
- The Playhouse Company is not compelled to accept the lowest bid.

For enquiries please contact: Mr A. Mohanparasadh, on Tel: (031) 369-9406 or at cfo@playhousecompany.com

COMPETITION COMMISSION AND COMPETITION TRIBUNAL

REQUEST FOR PROPOSALS FOR PROVISION OF INTERNAL AUDIT SERVICES

COMPETITION COMMISSION—TENDER No. CC Audit/12

COMPETITION TRIBUNAL—TENDER No. CT Audit/12

The Competition Commission and the Competition Tribunal hereby invite tenders to submit a proposal in respect of the above-mentioned services.

Tender documents are available:

- (i) on the Commissioner's website: <http://www.compcom.co.za/tender/>; or
- (ii) on the Tribunal's website: <http://www.comptrib.co.za/procurement/bids-tenders/>; or
- (iii) may be collected from the Tribunal at Block C, 3rd Floor—Mulayo Building or the Commission at Block E, 2nd Floor, the dti Campus, 77 Meintjies and Esselen Street, Sunnyside, Pretoria.

Tender documents can also be requested by e-mail using the address given below.

The closing date for submission of proposals is 10 February 2012 at 11h00.

Any queries may be directed in writing as follows:

Competition Commission
Provision of Internal Audit Services:
Ms Nomsa Zilindile
Fax: (012) 394-4208
E-mail: nomsaz@compcom.co.za
Website: www.compcom.co.za

Competition Tribunal
Provision of Internal Audit Services:
Ms Lufuno Ramaru
Fax: (012) 394-4273
E-mail: lufunor@comptrib.co.za
Website: www.comptrib.co.za

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS

ETHEKWINI REGIONAL OFFICE

NOTICE AND INVITATION TO BID

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

SERVICE:

KwaZulu-Natal: Pinetown: Pinetown District Office: Refurbishment and upgrade of electrical and mechanical services.

Bid number:

ZNTD 007 W.

Closing date:

17 February 2012.

Closing time: 11:00.
 Box No.: 04.
 CIDB contractor grading designation: 5EE.
 Documents available from: KZN Department of Public Works, eThekweni Regional Office (Ground Floor), 455A Jan Smuts Highway, Mayville, 4091.
 Times for collection of bid documents: 07h30 to 12h30 and 13h00 to 15h30.
 Bid documents will not be issued at the compulsory site meeting.
 Technical enquiries: Mr S. Mkosana, Tel: (031) 203-2105, Cell: 082 824 5533.
 Admin enquiries: Ms N. Myeza, Tel: (031) 203-2155.
 Compulsory site inspection meeting: Yes.
 Date: 27 January 2012.
 Time: 09h00.
 Venue: Bidders to meet inside the main entrance at Pinetown District Office.

The bids listed above will be evaluated as follows:

The evaluation criteria for this bid will be Method 2 (Financial and Preference Offer) and the 90/10 Preference Points System:

	%	Points
PPG Female	40	4
PPG Male	20	2
HDI Female	5	0.5
HDI Male	5	0.5
Disabled	5	0.5
Youth	20	2
White Females	5	0.5
Max. Preference Goal	100	10

Note:

- (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.

NB: Please note that tender documents will be issued only on the site meeting.

GAUTENG DEPARTMENT OF ROADS AND TRANSPORT

ERRATUM

EXTENSION OF CLOSING DATE

The Department wishes to inform tenderers that the closing date for the below-mentioned tenders which were advertised on 25 November 2011 has been extended to 27 January 2012 at 11:00 am.

DRT 165/11/2011
DRT 166/11/2011
DRT 167/11/2011
DRT 168/11/2011
DRT 169/11/2011
DRT 170/11/2011
DRT 171/11/2011

The Department would like to apologise for any inconvenience caused.

GAUTENG DEPARTMENT OF ROADS AND TRANSPORT

T1.1 TENDER NOTICE AND INVITATION TO TENDER

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

Tender No.	Service	CIDB Level	Compulsory site inspection	Closing Date
DRT 184/01/2012	Heavy Rehabilitation of P158/1, Ben Schoeman North Bound (14 km) from Potgieter Street in Pretoria to N1/N14 Interchange	8CE or higher	Venue: 1215 Michael Brink Street, Koedoespoort. Date: 25 January 2012 Time: 11h00	13 February 2012

Tender No.	Service	CIDB Level	Compulsory site inspection	Closing Date
DRT 185/01/2012	Heavy Rehabilitation of P158/1, Ben Schoeman South Bound (14 km) from Potgieter Street in Pretoria to N1/N14 Interchange	8CE or higher	Venue: 1215 Michael Brink Street, Koedoespoort. Date: 25 January 2012 Time: 11h00	13 February 2012

The Scope of the Works for the above-mentioned, *inter alias*, will include the following:

- Mill and spoil the last overlay (40 mm) on both lanes and the affected shoulders,
- Mill and spoil the old surfacing in the slow lane only (100 mm),
- Replace the original overlay which was removed in the slow lane with 100 mm BTB, and
- Replace the overlay that was removed over the whole width with a 40 mm asphalt overlay containing 5 per cent SASOBIT.

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

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

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

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

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

Tender requirements:

- Original Valid Tax Clearance, Company Registration.
- Certified ID copies of Company Members and Shareholders..
- Proof of Indemnity Insurance.
- ECSA Registration.
- Valid BBBEE Certificate.
- CIPRO Company Registration.

Functionality:

Experience of Key Staff (40)	Tenderer's Experience (40)	Quality Procedures (20)
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Functionality will be scored out of 100 and bidders who fail to meet the minimum threshold of 60 will not be considered for further evaluation.

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

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

The physical address for the collection of tender documents during working hours between: 08:00 and 15:00: 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower. Date: 20 January 2012.

A non-refundable tender deposit of R1 000,00 payable in cash or by bank-guaranteed cheque made out in favour of the Department, payable between 08:30 and 15:00 at the above address is required on collection of tender documents.

Queries relating to the issuing of these documents may be addressed to: Mr Vuyisile Ngwendu, Tel: (011) 355-9223.

For technical specification enquiries may be addressed to: Mr Freeman Masuku, on Cell: 071 889 8306.

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

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

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

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

COUNCIL FOR THE BUILT ENVIRONMENT (CBE)

The Council for the Built Environment (CBE) is a statutory body established under the Council for the Built Environment Act (No. 43 of 2000). It is an overarching body that coordinates the six professional councils (architecture, engineering, landscape architecture, project and construction management, property valuation and quantity surveying—all operating within the built environment) for the purpose of promoting good conduct within the profession, transforming the professions and advising South African Government on built environment related issues.

In order fulfil its mandate, the CBE requests the services of various service providers (companies or individuals) to register on its database in the following categories:

Administration	Professional Services	Marketing/Communication
<ul style="list-style-type: none"> Information Technology Specialists Industrial Cleaning Catering Furniture Stationery Office Equipments Internal Audit Services Record Keeping/Archiving Employee Wellness Courier Service 	<ul style="list-style-type: none"> HR Consultants Research and Policy Development Policy Development Facilitation Research Process Management Built Environment Specialists Editors Legislation and Regulation Development Project Management and Implementation 	<ul style="list-style-type: none"> Event Management Media Management Promotional Gifts Advertising Agency Public Relations and Marketing Agency Multimedia Service Provider Publication Development Photography Integrated Marketing Communication Printing Content Development, editing, copywriting Graphic designers

Service providers interested in responding to this invitation are requested to obtain the application forms from the CBE Website: www.cbe.org.za and completed forms together with necessary attachments may be submitted at the CBE Offices (address below). Service providers who registered before are requested to update their information. If no update is received within a month of this advertisement, please note that your company will be automatically deregistered.

Incomplete registration will be disregarded.

121 Muckleneuk Street, Nieuw Muckleneuk, Pretoria.

For enquiries please contact: Supply Chain Practitioner: Apollo Mogotsi, Tel: (012) 346-3985.

NATIONAL METROLOGY INSTITUTE OF SOUTH AFRICA (NMISA)

The National Metrology Institute of South Africa (NMISA) is responsible for maintaining the SI units and to maintain and develop primary scientific standards of physical quantities for SA and compare those standards with other national standards to ensure global measurement equivalence. It must also provide reference analysis in the case of a measurement dispute and maintain and develop primary methods for chemical analysis to certify reference materials for SA and the region.

The National Metrology Institute of South Africa (NMISA) is inviting bidders for the procurement of the following:

- Bid No.: NMISA (11-12)—T0003:** One High Performance, High Accuracy, 3D Co-ordinate Measuring Machine (Cmm), including Processing System, Software, Delivery, Installation and Training.

Briefing session is compulsory for local companies; International companies do not need to attend however copy of the briefing presentation can be made available upon request.

Date: 01 February 2012.

Time: 10:00.

Venue: NMISA Quantum Hall, Building 5, CSIR Campus, Meiring Naude Road, Pretoria.

Closing date: 20 February 2012.

Technical enquiries: FvdWalt@nmisa.org.

SCM enquiries: Bnzotta@nmisa.org

- Bid No.: NMISA (11-12)—T0004:** One Primary Pressure Reciprocity Calibration System complete with one Matching Secondary Microphone Calibration System Including Delivery, Installation and Training.

Briefing session is compulsory for local companies; International companies do not need to attend however copy of the briefing presentation can be made available upon request.

Date: 27 February 2012.

Time: 10:00.

Venue: NMISA Quantum Hall, Building 5, CSIR Campus, Meiring Naude Road, Pretoria.

Closing date: 20 February 2012.

Technical enquiries: csveldman@nmisa.org.

SCM enquiries: Bnzotta@nmisa.org

- 3. Bid No.: NMISA (11-12)—T0005:** One High Performance, High Accuracy, Pressure Balance. Including Delivery, Installation and Training.

Briefing session is compulsory for local companies; International companies do not need to attend however copy of the briefing presentation can be made available upon request.

Date: 30 January 2012.

Time: 10:00.

Venue: NMISA Quantum Hall, Building 5, CSIR Campus, Meiring Naude Road, Pretoria.

Closing date: 20 February 2012.

Technical enquiries: swhsmit@nmisa.org.

SCM enquiries: Bnzotta@nmisa.org

- 4. Bid No.: NMISA (11-12)—T0006:** Twenty Two (22) Printers on a three (043) Year Rental/Leased option including delivery, installation and training.

Briefing session is compulsory.

Date: 31 January 2012.

Time: 10:00.

Venue: NMISA Quantum Hall, Building 5, CSIR Campus, Meiring Naude Road, Pretoria.

Closing date: 20 February 2012.

Technical enquiries: jjina@nmisa.org.

SCM enquiries: Bnzotta@nmisa.org

- 5. Bid No.: NMISA (11-12)—T0007:** An X-ray System comprising of an X-ray unit covering the voltage range 40 kV to 320 kV and a precision linear positioning system with fully programmable routines to cover from one metre to three metre.

Briefing session is compulsory for local companies; International companies do not need to attend however copy of the briefing presentation can be made available upon request.

Date: 31 January 2012.

Time: 14:00.

Closing date: 20 February 2012.

Technical enquiries: sjozela@nmisa.org.

SCM enquiries: Bnzotta@nmisa.org

QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS

- 6. Bid No.: NMISA (11-12)—T0008:** A Fourier Transformation Infrared Spectroscopy (FTIR) Including Delivery, Installation and Training.

Briefing session is compulsory for local companies; International companies do not need to attend however copy of the briefing presentation can be made available upon request.

Date: 01 February 2012.

Time: 14:00.

Closing date: 20 February 2012.

Technical enquiries: nntsasa@nmisa.org.

SCM enquiries: Bnzotta@nmisa.org

jtshilongo@nmisa.org

Documents may be posted to: NMISA, Private Bag X34, Lynnwood Ridge, 0040; or

Deposited in the Box situated at: NMISA, CSIR Campus Building, Meiring Naude Road, Brummeria.

Bidders should ensure that bids are correctly labelled with proper description and delivered to the correct address.

Bid documents are downloadable on the Website: www.nmisa.org/Tenders; There will be no bid documents that will be downloaded by NMISA Staff Member for Public.

Late bids will not be accepted.

The Bid Box can be accessed between 08:00 and 16:30, Monday to Friday. The bid box is situated in reception area of Building 5.

SQUARE KILOMETRE ARRAY SOUTH AFRICA (SKA SA)

BID No. SKA SSLE 009/2011

SUPPLY, DELIVERY AND INSTALLATION OF ROTARY UPS, MV INDOOR SWITCHGEAR AND POWER TRANSFORMERS AT THE MeerKAT SITE NEAR CARNARVON, NORTHERN CAPE

TENDER NOTICE AND INVITATION TO TENDER

Square Kilometre Array South Africa (SKA SA) invites tenders for the Supply, Delivery and Installation of Rotary UPS, MV Indoor Switchgear and Power Transformers at the MeerKAT Site near Carnarvon, Northern Cape. The project is located in the Province of the Northern Cape in the Kareeberg and Karoo Hoogland Municipal Districts. Note that this tender is for the

provision of clutch-coupled (engine, alternator and kinetic module on shared base frame) diesel rotary UPSs, 22 kV and 33 kV primary switchgear, and dry-type power transformers only—no alternative offers in this regard will be accepted. The contract duration is eleven (11) months.

It is estimated that tenderers should have a CIDB Contractor grading of 8EP or higher.

Tenderers shall note that the functional criteria and maximum score in respect of each of the criteria applicable to this Tender are as follows:

ID	QUALITY CRITERIA	POINTS
1	Experience and Capabilities: Ability of company/track record/experience and list of projects (3 references to be provided to confirm ability, performance and quality of workmanship).	10
2	Experience of Key Staff: The experience of key staff members/experts in similar projects or similar areas and conditions in relation to the scope of work.	25
3	Organization: The structure and composition of the team i.e. the main disciplines involved, the key staff member/expert responsible for each discipline, and the proposed technical and support staff.	20
4	Planning: Preliminary programme of the Works showing comprehensive understanding of the work required and sequencing thereof.	15
4	Health and Safety: Health and Safety procedures and practices clearly indicates compliance with legislation and the stated Employer's requirements.	10
6	After-sales service and technical assistance: The Tenderer's bid will be evaluated in respect to after-sales service and technical assistance.	15
7	O & M Documents: Completion of Infrastructure and Ancillaries Operational and Maintenance Documents Checklists.	5
TOTAL		100

Any Tenderer scoring less than 75 points for functionality will not be considered eligible.

Tender documents, issued electronically on CD, will be available from Friday, 20 January 2012 during working hours (08:00 to 17:00 Monday to Friday).

The physical address for collection of tender documents is:

Square Kilometre Array South Africa
SCM Office
1st Floor
17 Baker Street
Rosebank
Johannesburg.

A non-refundable tender deposit of R1 000,00, payable either in cash or by EFT into SKA SA's Account, Bank: **ABSA**, Account No. **4069581693**, Branch No. **632005**, Branch name: **Brooklyn**. Reference No. **Name of Tenderer - SKA SSLE 009/2011**, (with documentary proof mailed to **mabela@ska.ac.za**) is required on collection of the tender documents.

Queries relating to the issuing of these documents may be addressed to:

Supply Chain Management:

Mr Mabela Satekge, Tel: (011) 442-2434, Fax: (011) 442-2454. E-mail: mabela@ska.ac.za

Technical queries:

Mr Awie Wolmarans, Tel: +27 21 526-9422. Fax: +27 86 664 8227. E-mail: Awie.Wolmarans@aurecongroup.com

A compulsory clarification meeting with representatives of the Employer will take place on Monday, 30 January 2012 commencing at 11:00 at the SKA Project Office, 17 Baker Street, Rosebank, Johannesburg.

The closing time, date and venue for the receipt of tenders is 11:00 on Friday, 24 February 2012 at the SKA SA Project Office Tender Box (reception area on ground floor), 17 Baker Street, Rosebank, Johannesburg, 2196.

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

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

SQUARE KILOMETRE ARRAY SOUTH AFRICA (SKA SA)**BID No. SKA SSLE 005/2011****BUILDING, ELECTRICAL, MECHANICAL (HVAC), CIVIL AND BULK SITE ELECTRICAL WORK
FOR THE MeerKAT SITE NEAR CARNARVON, NORTHERN CAPE****TENDER NOTICE AND INVITATION TO TENDER**

Square Kilometre Array South Africa (SKA SA) invites tenders for Building, electrical, mechanical (HVAC), civil and bulk site electrical works for the MeerKAT and Klerefontein sites near Carnarvon, Northern Cape. The project is located in the Province of the Northern Cape in the Kareeberg and Karoo Hoogland Municipal Districts. The contract duration is fifteen (15) months.

It is estimated that tenderers should have a CIDB Contractor grading of 8GB or higher.

Tenderers shall note that the functional criteria and maximum score in respect of each of the criteria applicable to this Tender are as follows:

QUALITY CRITERIA		
ID	QUALITY CRITERIA	POINTS
1	Approach Paper—Method Statement	10
2	Tenderer's Experience	20
3	Contractor's Resources—Personnel and Plant	15
4	Quality Control Procedures	10
5 (a)	Health and Safety procedures proposed for the Contract	5
5 (b)	Environmental Management procedures proposed for the Contract	5
6	Risk Management Process	10
7	Proposed Subcontractor's Experience and Support	20
8	Infrastructure and Ancillaries Operational and Maintenance Documents checklist	5
TOTAL		100

Any Tenderer scoring less than 75 points for functionality will not be considered eligible.

Tender documents, issued electronically on CD, will be available from Friday, 20 January 2012 during working hours (08:00 to 17:00 Monday to Friday).

The physical address for collection of tender documents is:

Square Kilometre Array South Africa
SCM Office
1st Floor
17 Baker Street
Rosebank
Johannesburg.

A non-refundable tender deposit of R1 000,00, payable either in cash or by EFT into SKA SA's Account.

Bank name: **ABSA**
Account name: **SKA SA**
Account No. **4069581693**
Branch No. **632005**
Branch Name: **Brooklyn**
Reference No. **Name of Tenderer - SKA SSLE 005/2011**

Queries relating to the issuing of these documents may be addressed to:

Supply Chain Management:

Mr Mabela Satekge, Tel: (011) 442-2434, Fax: (011) 442-2454. E-mail: mabela@ska.ac.za

Technical queries:

Mr Wouter Schutte, Tel: +27 12 427-2217. Fax: +27 086 766 5987. E-mail: Wouter.Schutte@aurecongroup.com

A compulsory clarification meeting with representatives of the Employer will take place on Tuesday, 31 January 2012 at the SKA SA Klerefontein Office (GPS coordinates 30° 58' 26.41" S and 21° 59' 38.73" E)—located approximately 10 km from Carnarvon—turn off on the R63 between Carnarvon and Williston, commencing at 10:0. Tenderers shall note that access to the site is via gravel roads.

The closing time, date and venue for the receipt of tenders is 11:00 on Friday, 24 February 2012 at the SKA SA Project Office Tender Box (reception area on ground floor), 17 Baker Street, Rosebank, Johannesburg, 2196.

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

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

B. RESULTS OF TENDER INVITATIONS

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

SUPPLIES**DEPARTMENT OF HEALTH: WESTERN CAPE**

BID No.	DESCRIPTION	NAME OF SUCCESSFUL BIDDER	BID PRICE (INCLUDING VAT)	HDI PREFERENCE POINTS CLAIMED
WCDOH 264/2011	Supply, delivery, installation, demonstration and commissioning of digital radio equipment required by the Emergency Medical Services, Bellville	Mzantsi Koloni Electronics	Item 1: R132 281,64 Item 2: R291 298,50 Item 3: R364 219,80	Black Equity: 2.4 Black Women Equity: 0.8 Equity disabled: 0 Province Based: 3

FASSET

REFERENCE No.	DESCRIPTION	CONTRACT AWARDED TO	CONTRACT AMOUNT
FAS/LD/SD/BUDGET & TAX/ CON391	Invitation to quote: Lifelong Learning Event—Budget & Tax March 2012: To provide seminars to Fasset delegates on amendments to the national budget (to be announced in February 2012) and any relevant taxation / legislation amendments that may have emerged prior to the budget speech	Itukisa (Pty) Ltd	R980 000,00
FAS/LD/SD/OFFICE-ETIQUETTE/ CON392	Invitation to quote: Lifelong Learning Event—Office Etiquette February/March 2012: To provide a one day training workshop on office etiquette nationally, to members of the Fasset sector during February and March 2012	ATTE—The Training Edge (Pty) Ltd	R480 000,00

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

TENDER No.	DESCRIPTION	COMPANY	AMOUNT
ZNQ 17/11/11	Infrared inspection	Global Transformer	R38 304,00
ZNQ 18/11/11	Major services to airconditioners	Zululand Steam	R144 868,92
ZNQ 23/03/11	Supply and installation of boom gates	CHM Vuwani	R105 247,65
ZNQ 06/11/11	Installation of transformer and plantroom doors	Zamo Contractors	R75 359,70
ZNQ 07/11/11	Renovations to communications	Londi and Nondu	R74 098,00
ZNQ 08/11/11	Renovation to CSSD	Eyamakhosazana Trading	R142 636,10
ZNQ 12/11/11	Upgrading patients toilets	Zamo Contractors	R88 560,90
ZNQ 14/11/11	Renovations to X-ray	Hope Enterprise	R83 829,90
ZNQ 15/11/11	Renovations to security	Zamo Contractors	R46 762,80
ZNQ 20/11/11	Installation of craftlock roofing at—Laundry	Londi & Nondu	R81 620,00
ZNQ 21/11/11	Installation of craftlock roofing at—Laboratory	Msenti Construction	R88 490,00

TENDER No.	DESCRIPTION	COMPANY	AMOUNT
ZNQ 22/11/11	Installation of craftlock roofing at—Doctors Rest Room	Londi & Nondu	R12 020,00

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: SISONKE HEALTH DISTRICT OFFICE

QUOTATION No.	DESCRIPTION	CLOSING DATE	WINNING BIDDER	PRICE	POINTS CLAIMED
ZNQ 128/2011/12	Drum Dr-3000, Drum Dr 3100	11-11-2011	Hlephi Trading	R80 000,00	95.00

DEPARTMENT OF CORRECTIONAL SERVICES

TENDER No.	ITEM No.	SUCCESSFUL TENDERER	PRICE	BRAND	*BASIS OF DELIVERY	PREFERENCE CLAIMED
HK 7/2011	Option 1 linked to Pilot A	Engineered Systems Solutions (Pty) Ltd	Monthly cost—Control Centre (On-site) R374 000,00 Monthly cost—Physical monitoring of alerts in Control Centre (On-site) R38 500,00 Active GPS tracking (cost per unit per day)—Elmo Tech 2 Track R28,50	Elmo Tec—2 Track	Rendering of services	HDI's: 0,78 points Promotion of small businesses: 0,40 points

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

QUOTATION No.	SUPPLY	CONTRACTOR
ZNQ 301 of 2011/12	10 mm Black Eva float	Alpine Marketing
ZNQ 302 of 2011/12	Black box hide	The Supply Chain Worx / Chandeka Marketing
ZNQ 394 of 2011/12	Bridle backs	Alpine Marketing
ZNQ 305 of 2011/12	Sheep nappa lining	The Supply Chain Worx
ZNQ 308 of 2011/12	Medium bar lock joints	Orthomed
ZNQ 309 of 2011/12	Large bar lock joints	Orthomed

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: CHARLES JOHNSON MEMORIAL HOSPITAL)

QUOTATION No.	SUPPLY	QUANTITY	AWARDED SUPPLIER
ZNQ 0928/2011-12	N95 Mask, Help-It, FFP2 particulate respirator (50 per box)	491 boxes	Shiv Medicare CC
ZNQ 0927/2011-12	Elbow pillar taps (503-21B)	50 each	A.1.Building Block & Precast Product

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

BID No.	DESCRIPTION	CONTRACTOR
ZNB 3423/2011-H	Service: Cleaning of buildings and offices: Ndwedwe Community Health Centre	Ikhayelihle Cleaning Services
ZNB 3690/2011-H	Service: Cleaning of buildings and offices: St Chad's Community Health Centre	Qhubulwazi Co-Operative Services
ZNB 5633/2011-H	Service: Pest control services for Natalia and KZN Nursing College	Inspect-A-Pest
ZNB 9044/2010-H	Supply: Ophthalmology equipment for various institutions: Item 1: Ophthalmic slit lamp, stand, beam splitter chair with optional tonometer	Phambili Hospital Products (Pty) Ltd—Offer 1

BID No.	DESCRIPTION	CONTRACTOR
ZNB 9091/2010-H	Supply: 1 x ceiling mounted ophthalmic microscope for Edendale Hospital	Carl Zeiss (Pty) Ltd
ZNB 9166/2011-H	Supply: 5 x standard transport ventilators—neonatal for various hospitals	Ecomed/Kotsedi Medical CC (Joint Venture)
ZNB 9182/2011-H	Supply: Purchase and installation of radios into new Emergency Medical Rescue Services vehicles	Kwa-Themba Communications CC—Option 1
ZNB 9189/2011-H	Supply: 30 x chairs, examination/treatment for dentistry (complete package) for Various Institutions	Istrodent (Pty) Ltd—Option 1
ZNB 2365/2010-H	Service: Cleaning of gardens and grounds: Ladysmith Hospital	NZ Security Service
ZNB 2075/2010-H	Service: Cleaning of gardens and grounds: Appelsbosch Hospital	Gwambi Business Enterprise CC
ZNB 3500/2010-H	Service: Cleaning of buildings: Phoenix Community Health Centre	Qiniseka Trading CC
ZNB 9179/2011-H	Supply: 15 x ventilators—ICU, Adult, Advanced: Various Hospital	Respiratory Care Africa (Pty) Ltd—Offer 1
ZNB 9186/2011-H	Supply: 22 x ventilator ICU, paediatric and neonatal, advanced for Various Institutions	Medhold Medical
ZNB 9171/2011-H	Supply: 16 x advanced continuous airway pressure system—nasal for various institutions	Respiratory Care Africa (Pty) Ltd
ZNB 9143/2011-H	Supply: Request for proposal for appointment of a service provider to undertake a feasibility study of the KwaZulu-Natal College of Nursing and its Nursing Education Institutions	Forum of University Nursing Deans in SA (FUNDISA)

DEPARTMENT OF PUBLIC WORKS: JOHANNESBURG REGIONAL OFFICE

BID No.	DESCRIPTION	CONTRACTOR	DATE AWARDED
JHB.11/15	SAPS: Booyens Married Quarters: Repair and renovations to Acacia Court	Mageba Projects	22 November 2011
JHB.11/21	SAPS: Booyens Married Quarters: Repair and renovations to Kiepesol Building	Bila Civil Contractors (Pty) Ltd	12 December 2011
JHB.11/35	SAPS: Naledi, Protea Glen, Jabulani, Hekpoort, Bedfordview & Bramley: Supply and installation of emergency generator sets	Maunga Projects	13 December 2011
JHB.11/36	SAPS: Langlaagte, Mondeor, Buccleuch, Elsburg, Benoni Radio Tech College & K53, Daveyton: Supply and installation of emergency generator sets	LEZMIN 2195 (Pty) Ltd	14 December 2011
JHB.11/37	Department of Justice: Randburg Magistrate Court: Rendering of cleaning services, for a period of 24 months	Bafokeng Ba Heso CC	15 December 2011
JHB.11/29	SAPS: Randfontein: Repairs and renovation excluding cell blocks including central heating	Multi-Net Systems (Pty)	15 December 2011
JHB.11/20	SAPS: Soweto: Kliptown: Repairs and renovations	Nel Mahlangu Constructors (Pty) Ltd	5 January 2012

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

BID No.	DESCRIPTION	AWARDED TO
ZNQ 527	Basic couler dopler ultrasound machine	Malaika Medical Distributors

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

TENDER No.	ITEM DESCRIPTION	COMPANY NAME
ZNQ 587/11/12	2 units building of medical and dry waste collection points for clinic at Nsimbini and U 21	Mzonsundu Trading

TENDER No.	ITEM DESCRIPTION	COMPANY NAME
ZNQ 583/11/12	Building of medical and dry waste collection points for clinic at D clinic	Milnex 246 CC
ZNQ 1574/11/12	12 units supply and installation of spot lamp at Labour Ward	Ndunga Constracting & Trading
ZNQ 1658/11/12	Painting and laying of porcelain tiles in P.O.P.D, Eye Clinic, O.O.P.D. and E.N.T. passages	Mzonsundu Trading
ZNQ 584/11/12	2 units building of medical and dry waste collection points for Clinic H & K Clinic	Sidla Buthebelele
ZNQ 580/11/12	2 units building of medical and dry waste collection points for clinics at Umbumbulu & Odidini Clinic	Sidla Buthebelele
ZNQ 581/11/12	2 units building of medical dry waste collection points for clinics at Q & L Clinic	Sidla Buthebelele
ZNQ 1272/11/12	Repairs and replacement of pitted flanges on roof	Boiler & Industrial
ZNQ 1655/11/12	Painting and laying of porcelain tiles in Emergency H/C M.O.P.D & P.O,P,D & Waiting Area	Mzonsundu Trading
ZNQ 970/11/12	150 pkts testing strip Benecheck H Code 001	Marpay Medical
ZNQ 1657/11/12	Upgrading of public main gate entrance	Nicholas Cleaning Services
ZNQ 582/11/12	2 units building of medical and dry waste collection points for clinics at Folweni & Magabheni	Sidla Buthebelele
ZNQ 585/11/12	2 units building of medical and dry waste collection points for clinics at Danganya and Umnini Clinic	Sidla Buthebelele
ZNQ 586/11/12	Building of medical and dry waste collection points for clinics at V Clinic	Mzonsundu Trading
ZNQ 1572/11/12	Painting of casualty and customer care	Phathwa Building
ZNQ 1564/11/12	Upgrading of patient waiting area	Classic Trade
ZNQ 1570/11/12	Replacement of floor vinly tiles with granite petro tiles in M.O.P.D,P.O and waiting area	Classic Trade
ZNQ 1614/11/12	Supply and installation of shelving for storage at Labour Ward	Classic Trade

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: CHURCH OF SCOTLAND HOSPITAL

QUOTATION No.	SUPPLY	NAME OF CONTRACTOR
ZNQ 384/11-12	UMDNS: 17950 warmer units	Duromed
ZNQ 438/11-12	Renovate and upgrade chapel	Nomageba Investment
ZNQ 463/11-12	Renovate to audiologist	Adriel Construction
ZNQ 422/11-12	TCW 3000 domestic ice liner refrigerators	Labomama Co-Operative
ZNQ 440/11-12	Renovation and upgrade Park Home No. 6	Adriel Construction
ZNQ 442/11-12	Renovate and upgrade Opd	Hope Enterprise
ZNQ 443/11-12	Renovate and upgrade Scm	Hlase Construction
ZNQ 444/11-12	Renovate and upgrade Phc Offices	Hlase Enterprise
ZNQ 456/11-12	N95 musks healthcare particulate respirator and surgical masks	Top Draw Medical

NATIONAL EMPOWERMENT FUND

No.	BID No.	DESCRIPTION	NAMES OF THE BIDDER
1.	NEF 01/2011	External audit	Gobodo Incorporated

No.	BID No.	DESCRIPTION	NAMES OF THE BIDDER
2.	NEF 02/2011	Internal audit	Nkonki Actualising Empowerment
3.	NEF 02/2010	Security services	Hlanganani Protection Services

DEPARTMENT OF HEALTH: MONTEBELLO HOSPITAL

QUOTATION No.	CONTRACTOR
ZNQ 116-2011/12	NDU Civils
138-2011/12	KMT Enterprise
137-2011/12	M.B. Curtains
136-2011/12	M.B. Curtains

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

QUOTATION No.	SUPPLY	COMPANY AWARDED
ZNQ: 682/11/12	Supply of Annaesthetic machine	Duma Health Care
ZNQ: 226/11/12	Supply of hospital beds	Andigcinwe Trading
ZNQ: 813/11/12	Supply of Hake portions	Labomama Co-operative
ZNQ: 290/11/12	Supply of admin sets	KJK Medical CC

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

QUOTATION No.	SUPPLY	CONTRACTOR	PREFERENCE POINTS CLAIM	BRAND NAME	PRICE	CONTRACT PERIOD
ZNB 66/11-12	Pauper burial	Rambros Funeral Services	90	N/a	N/a	12 months
ZNB 63/11-12	Groceries	Sizabantu Nkosi Trading CC	0	Various	R195 402,00	3 months

AGRICULTURAL RESEARCH COUNCIL (ARC • LNR)

TENDER No.	TENDER DESCRIPTION	SUCCESSFUL BIDDER	POINTS SCORED AS PER THE PPFA	BID PRICE
ARC/101/07/11	Supply of 72 tractor packages for a comprehensive rural development programme in 7 provinces	Landini Eastern Cape Joint Venture	Points for Price 89.74 HDI's 2.45 Women 1.47 Disability 0 Total 93.66	R35 743 626,12 including VAT, for Free State Province
	Supply of 72 tractor packages for a comprehensive rural development programme in 7 provinces	Moipone Group of Companies (Pty) Ltd	Points for Price 85.45 HDI's 5 Women 3 Disability 0 Total 93.45	R37 443 802,09 including VAT, for Eastern Cape
	Supply of 72 tractor packages for a comprehensive rural development programme in 7 provinces	Mmushi Agricultural Coop & Warmbad Landini Joint Venture	Points for Price 90 HDI's 1 Women 0.24 Disability 0 Total 91.24	R35 641 427,40 including VAT, for Limpopo Province
	Supply of 72 tractor packages for a comprehensive rural development programme in 7 provinces	Argo Industrial (Pty) Ltd	Points for Price 90 HDI's 0 Women 0 Disability 0 Total 90	R35 743 626,12 including VAT, for North West Province

TENDER No.	TENDER DESCRIPTION	SUCCESSFUL BIDDER	POINTS SCORED AS PER THE PPFA	BID PRICE
	Supply of 72 tractor packages for a comprehensive rural development programme in 7 provinces	Zambe Africa	Points for Price 89.79 HDI's 5 Women 0 Disability 0 Total 94.17	R38 931 399,00 including VAT, for Northern Cape Province
	Supply of 72 tractor packages for a comprehensive rural development programme in 7 provinces	Afgri Operations	Points for Price 90 HDI's 1.35 Women 0 Disability 0 Total 91.35	R38 577 036,84 including VAT, for Western Cape Province
	Supply of 72 tractor packages for a comprehensive rural development programme in 7 provinces	Nthai Construction and Projects	Points for Price 89.84 HDI's 5 Women 0 Disability 0 Total 94.84	R41 539 734,00 including VAT, for Gauteng Province
ARC/107/10/11	Procurement of one commercial harvester	Business Behind Empowerment	Points for Price 90 HDI's 5 Women 0.61 Disability 0 Total 95.61	R2 382 600,00 including VAT. Brand: Case 5088 Axial Flow.

SQUARE KILOMETRE ARRAY SOUTH AFRICA (SKA SA)

CONTRACT No.	DESCRIPTION	AWARDED TO	PRICE
SSLE SOPS 002/2011	Procurement of 20,000 litre water tanker truck for MeerKAT	Shorts Commercial Vehicles	R1 792 294,32, including VAT
	Procurement of Tele Backhoe Loader (TLB) for MeerKAT	Barloworld Construction Equipment	R665 870,65, including VAT

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: AMAJUBA DISTRICT HEALTH OFFICE

BID No.	DESCRIPTION	NAME OF SUCCESSFUL BIDDER AND PREFERENTIAL POINTS CLAIMED	CONTRACT PRICE	BRAND NAMES AND THE COMPLETION OF CONTRACTS PERIOD/S
ZNQ 166/11/12	3 600 X 500 G infant cereal	Nestle SA 23.31	R113 202,00	Nestle Cerelac 1 week
ZNQ 179/11/12	2 500 x assorted colour toothbrushes	Ses'Fikile Hiring and Suppliers -26.72	R49 548,00	Clicks Kids 2 weeks
ZNQ EMRS 062/11/12	4 x 6 months security services	Ojakalasi Security -428.57	R197 815,74	As per order
ZNQ EMRS 064/11/12	4 x 6 months security services	Ojakalasi Security 45.15	R194 772,42	As per order
ZNQ 012/11/12	Upgrade road and gate entrance at Emfundweni Clinic	Amandla Construction 80.00	R18 750,00	2 weeks
ZNQ 193/11/12	New quart yard with medical & domestical store rooms at Thembalihle Clinic	River Queen Trading -1008.84	R181 119,78	6 weeks
ZNQ 016/11/12	Upgrade and renovations of Osizweni 1 Clinic	Zamalinda Construction 90.00	R178 979,00	6 weeks
ZNQ 037/11/12	Repair roof leaks and paint ceiling at Madadeni Clinic 5	Lindane Business Enterprise 93.50	R147 758,44	6 weeks

BID No.	DESCRIPTION	NAME OF SUCCESSFUL BIDDER AND PREFERENTIAL POINTS CLAIMED	CONTRACT PRICE	BRAND NAMES AND THE COMPLETION OF CONTRACTS PERIOD/S
ZNQ 041/11/12	Upgrade and renovation of nurses homes at Nellies Farm Clinic	River Queen Trading 80.00	R92 778,90	As per order
ZNQ 038/11/12	Repair ceiling copper pipe lagging at Charlestown Clinic	River Queen Trading 69.30	R143 458-74	As per order
ZNQ 039/11/12	Repair ceiling copper pipe lagging at Groenvlei Clinic	Global Electrical 80.00	R157 771,00	4 weeks
ZNQ 074/11/12	36 months contract on disposal of sanitary towels	Steiner Hygiene 80.00	R13 132,80	4 days
ZNQ 187/11/12	2 x 6 months security contract	Ojakalasi Security 38.32	R102 712,02	As per order
ZNQ 188/11/12	4 x 6 months security contract	Ojakalasi Security 45.15	R194 772.42	As per order

SERVICES**THE PLAYHOUSE COMPANY**

TENDER No.	SERVICE	AWARDED COMPANY	PRICE	CONTRACT PERIOD	POINTS SCORED FOR PRICE OUT OF 90 POINTS	BEE POINTS	TOTAL
PHC 18/2011	Cleaning services at the Playhouse Company	Shanela Cleaning Solutions, trading as Super Clean	2 085 817,00	3 years	89.45	9	98.45
PHC 19/2011	Supply, installation and training of new digital consoles	Technical Direction Corporation Africa (Pty) Ltd	1 798 900,05	N/a	90	2	92
PHC 20/2011	Mayville Complex external remedials	In Excess Trading 19 (Pty) Ltd	5 075 460,00	N/a	90	8	98
PHC 21/2011	Security Services at the Playhouse Company	Enforce Security Services	6 564 758,00	3 years	85.54	8	93.54
PHC 22/2011	Playhouse Alhambra room renovations	DAE Construction CC	2 256 060,00	N/a	90	9	99
PHC 23/2011	Acoustic treatment of the Grand Foyer	Cancelled	—	—	—	—	—

DEPARTMENT OF ENVIRONMENTAL AFFAIRS AND TOURISM

BID No.	DESCRIPTION	BIDDER/S
E 1196	Appointment of a suitable service provider for the maintenance. Service and repair of the PABX telephone system including the call centre system for the Department of Environmental Affairs, for a period of two years	Redsox Communication (Pty) Ltd

DEPARTMENT OF ENVIRONMENTAL AFFAIRS

E 1176	Appointment of a service provider for the provision of a chauffeur/shuttle service from Pretoria and surrounding areas to OR TAMBO International Airport, for a period of two years	Hlope's Business Enterprises
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DEPARTMENT OF PUBLIC WORKS: ETHEKWINI REGION**NB:** All awards are subject to no appeals lodged within 5 working days.

BID No.	SERVICE DESCRIPTION	AWARDED BIDDER
ZNTD 01908 W	KZN: Ilembe: Untunjambili Hospital: New Maternity, Pediatric and Antinatal Wards	Masbuild CC, trading as Mastercraft
ZNTD 001387 W	KZN: Ilembe: Mandeni: Zamazisa Primary Schools: Generals repairs and renovations	Buyi's Civil CC
ZNTD 01445 W	KZN: Phoenix: Phoenix Community Health Centre: Alterations and additions	RGZ Projects CC

DEPARTMENT OF HEALTH: REPUBLIC OF SOUTH AFRICA

TENDER No.	DESCRIPTION	SUCCESSFUL BIDDER	PRICE
NDOH: 22/2011-2012	Appointment of a bidder for the supply and delivery of DDT Power for the malaria vector control, over a period of two years	Arshan Capital	R128,79 Year 1 R141,67 Year 2
NDOH: 24/2011-2012	Appointment of a bidder for the biological and for the biological and chemical waste removal from the FCL in Pretoria & Cape Town and Johannesburg, for the period of 24 months	Barokaworld Waste Solutions CC, trading as Waste Partner	
NDOH: 16/2011-2012	Appointment of a bidder to conduct external audit for the NDOH and centres for disease control and prevention corporate agreement	SAB & T Chartered Accountants	R472 686,40

WESTERN CAPE EDUCATION DEPARTMENT

TENDER No.	DESCRIPTION	AWARDED TO	HDI POINTS	PRICE
SANBI: G110/2011	Appointment of a service provider to render protective services at Kirstenbosch National Botanical Garden	Combat Force (Cape) CC	0	R2 600 787,00
SANBI: G111/2011	Appointment of a service provider for renovations for Aloe Lodge Offices at the Pretoria National Botanical Garden	PEC Projects (Pty) Ltd	0	R2 254 055,08
SANBI: G114/2011	Appointment of a restaurant operator at Free State National Botanical Garden	Baikemetseng Bomme Catering Services CC	8.55	No pricing
SANBI: B115/2011	Appointment of a service provider to implement the coal mining strategy for the Grasslands Programme	Dr Stephen Dale Holness	0	R1 710 000,00
SANBI: G116/2011	Appointment of a restaurant operator at KwaZulu-Natal National Botanical Garden	Ilawu Hotel and Lodges	6	No pricing
SANBI: G117/2011	Appointment of a restaurant operator at the Karoo Desert National Botanical, Worcester	White Sky Trading Fifty Nine CC	3	No pricing

DEPARTMENT OF HEALTH: WESTERN CAPE

BID No.	DESCRIPTION	NAME OF SUCCESSFUL BIDDER	BID PRICE (INCLUDING VAT) & DESCRIPTION	HDI PREFERENCE POINTS CLAIMED
WCDOH 91/2011	Rendering of a chronic dispensing service to the Department of Health, Western Cape Provincial Government, for a five year period	Sisonke Partnership, trading as UTI Pharma	See below	Black Equity: 1.00 Black Women Equity: 0.17 Equity disabled: 0 Province Based: 3

Bid price (including VAT) and description

R21,00 per script: Dispensing and delivery of patient medical parcels to sites such as health facilities, old age homes, non-profit organisations and other sites.

R24,00 plus R26,00 for postal charges = R50,00 per script: Dispensing and delivery of patient medical parcels to patients through postal deliveries.

R23,00 plus R35,00 for courier charges = R58,00 per script: Dispensing and delivery of patient medical parcels to patients' homes. For deliveries to patient's homes which fall inside certain high risk township areas, to be agreed upon, an additional R20,52 per script may be charged.

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: CHARLES JOHNSON MEMORIAL HOSPITAL)

QUOTATION No.	SUPPLY	AWARDED SUPPLIER
ZNQ 1060/2011-12	Painting of great hall roof outside and replace fascia boards and gatters	Ilimo Trading and Projects
ZNQ 1059/2011-12	Renovation and painting to House No. 23 (Interior)	KwaZulu S.J.

DEPARTMENT OF ENERGY

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	FURTHER INFORMATION
DOE/002/2011/12	Appointment of a service provider to develop an electronic supplier database system for the Department of Energy	Predicate Logistics	R259 858,30	Daisy Maraba/ Lebogang Mosuwe Tel: (012) 444-4373 Fax: (012) 341-9218

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: HLENGISIZWE CHC

TENDER No.	DESCRIPTION	BIDDER'S NAME
ZNQ 278/2011/12	Construction of shelter at Ntshongweni Clinic	Umkhonto Electrical
ZNQ 279/2011/12	Construction of med. oxygen store and dry waste at Mpumalanga Clinic	Umkhonto Electrical
ZNQ 280/2011/12	Construction of med. oxygen store and dry-waste at Peaceville Clinic	Umkhonto Electrical
ZNQ 281/2011/12	Tiling of ARV area and toilets at Msunduzi Bridge Clinic	Umkhonto Electrical
ZNQ 282/2011/12	Construction of med. oxygen sole and dry-waste infection control soles at Fredville Clinic	Umkhonto Electrical

DEPARTMENT OF PUBLIC WORKS: ETHEKWINI REGIONAL OFFICE

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

BID No.	SERVICE DESCRIPTION	AWARDED BIDDER
ZNTD 02248 W	KZN: Durban: Wentworth Hospital: Embankment repairs	Udumo Trading 294 CC

DEPARTMENT OF CO-OPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS

TENDER No.	DESCRIPTION	AWARDED TO	CONTACT PERSON
ZNT 1711/2011 LG	Appointment of a service provider for the installation of package type water treatment plants in the Northern Regions of KwaZulu-Natal	Sinethemba Construction	Mr Sipho Ntombela, Tel: (033) 395-3066

NB: All contracts awards are subject to no appeals lodged within 7 working days from date of this advertisement.

CHEMICAL INDUSTRIES EDUCATION AND TRAINING AUTHORITY

BID No.	DESCRIPTION	AWARDED TO
SCM01/AUD 2011	Appointment of a service provider to render internal audit services for the Chemical Industries Education and Training Authority	O.M.A Chartered Accountants Inc

KZN DEPARTMENT OF PUBLIC WORKS: SOUTHERN REGIONAL OFFICE

BID No.	SERVICE	PREFERENCE POINTS SCORED	CONTRACTOR	TENDER AMOUNT	CONTRACT PERIOD
ZNTM 00640 W	Ralph Hardingham School: Repairs and renovations and new pit toilets	7.50	Jeamba's Enterprise	R3 115 364,86	10 months
ZNTM 00643 W	Department of Agriculture: Cedara: Re-tarring of roads	4.00	Moreteng Investments (Pty) Ltd, trading as Molebegeng Innovative Housing	R10 499 972,85	12 months
ZNTM 00440 W	Henryville Primary School: Upgrade and additions	2.00	Cyclone Construction (Pty) Ltd	R16 654 000,00	17 months
ZNTM 00664 W	Department of Social Development: New Hanover Offices: Erection of new parkhomes, earthworks, parking and all services	3.00	Mfiso Contractors	R6 801 887,86	6 months

DEPARTMENT OF PUBLIC WORKS: MIDLANDS REGION

BID No.	SERVICE	CONTRACTOR
ZNTL 01618 W	Greytown District Hospital: New seclusion rooms	2Las Construction
ZNTL 01667 W	Newcastle Provincial Hospital: Construction of new VCT and ART Clinic	Autar Developers & Contractors CC

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

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: E G & USHER MEMORIAL HOSPITAL

QUOTATION No.	SERVICE	QUANTITY	AWARDED COMPANY
ZNQ No. 220/11/12	Supply and deliver: Blankets 200 cm x 150 cm	200	Sandiko Services
ZNQ No. 57/11/12	Supply and deliver: Brown bread	—	Sewpath Suppliers

GAUTENG DEPARTMENT OF ECONOMIC DEVELOPMENT

TENDER No.	DESCRIPTION OF TENDER	SUPPLIER AWARDED TO	CONTRACT VALUE PER SUPPLIER	CONTRACT START DATE	CONTRACT PERIOD
GT/GDED/111/2011	Appointment of management company for establishment of township hubs	ASA Group Consultants (Pty) Ltd	R27 930 000,00	3 January 2012	12 months

DEPARTMENT OF PUBLIC SERVICE AND ADMINISTRATION: REPUBLIC OF SOUTH AFRICA

TENDER No.	DESCRIPTION	AWARDED TO	PRICE	OWNERSHIP EQUITY
DPSA 002/2011	Appointment of a service provider for the content development of the Multimedia Centre Phase 2 at the CPSI	Formula D Design Consultancy	R498 669,00	HDI: 0 Women: 0 Disability: 0
DPSA 004/2011	Appointment of service provider for the development of a personnel expenditure review report	Price Water House Coopers	R7 020 794,88	HDI: 5 Women: 1.5 Disability: 0
DPSA 001/2011	Appointment of service provider to conduct a performance audit of health risk managers who render consultancy services to ascertain their compliance with and the quality of consultancy service rendered as defined in their panel contracts	KPMG Services	R3 137 859,00	HDI: 1.255 Women: 0.753 Disability: 0
DPSA 005/2011	Appointment of service provider from suitably qualified bidders for the development of Government Employees Housing Scheme for the Public Service Employees	Moruba Consulting Services	R969 000,00	HDI: 2.55 Women: 0 Disability: 0

TENDER No.	DESCRIPTION	AWARDED TO	PRICE	OWNERSHIP EQUITY
DPSA 006/2011	Appointment of service provider from suitably qualified bidders to assist in developing an extensive database of all Government Employees as a parametre indicated in the terms of reference	IPSOS	R2 530 000,00	HDI: 0 Women: 0.78 Disability: 0

C. TENDER INVITATIONS FINALISED

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

E 1196—Appointment of a suitable service provider for the maintenance. Service and repair of the PABX telephone system including the Call Centre System for the Department of Environmental Affairs, for a period of two years
 E 1176—Appointment of a service provider for the provision of a chauffeur/shuttle service from Pretoria and surrounding areas to OR THAMBO International Airport, for a period of two years
 DOE/002/2011/12—Appointment of a service provider to develop an electronic supplier database system for the Department of Energy

D. TENDER INVITATIONS CANCELLED

E 1197
 4.4.12.4/23/11—The appointment of a service provider for the mobile technology to supply short message service SMS based application to do a farmer register
 HP11/067—Provision of mentorship services on the EPWP Vuk'uphile contractor learnership programme for Ethekwini Metropolitan Municipality
 ZNQ 34/11/12-H—Cleaning of buildings and offices: St Chad's Community Health Centre
 ZNB 9018/2010-H—Infusion devices for various institutions
 ZNB 9076/2010-H—1 x Duodenoscope flexible (video) RGB for Grey's Hospital
 ZNB 7959/2010-H—Provision of pauper burial services: Various Institutions
 ZNB 9075/2010-H—1 x Camera, endoscopic—Grey's Hospital
 ZNB 9187/2011-H—24 x Advanced transport ventilators adult/paediatric with graphical display for various institutions
 19/1/9/1/25TT(11)—Manufacture, supply and delivery of bullet resistant vests, concealed bullet resistant vests and parts: For a period of one (1) year
 W 0206-WTE—Asset management support to the National Water Resources Infrastructure Branch
 ZNQ 169/11-12—UMDNS: 12636 Multipara meter patient monitor
 ZNQ 437/11-12—Supply shelving for X-Ray dept, opd, ARV and registry.
 ZNQ 439/11-12—Replace all worn guttering, downpipes and facial boards
 ZNQ 441/11-12—Renovate and upgrade Parkhome No. 5
 B/WCED 1936/11—Supply and deliver 13 600 backpack bags in red, black, royal blue, navy, lime and yellow colours for secondary learners to Mary Harding School
 ZNQ 872/11/12—Plastic refuse bags: Clear Pkt/100 40 microns
 ZNQ 873/11/12—Plastic refuse bags: Red Pkt/100 40 microns
 ZNQ 874/11/12—General waste management
 ZNQ No. 162/11/12—Supply and delivery: Food warmer trolley
 ZNQ No. 222/11/12—Repairs to laundry roller iron
 ZNB 8/11-12—Warmer blood/solution
 HS12/001—Design, layout, printing, transport and installation of 1 000 EPWP signboards at various project sites
 HP12/001—Condition survey on 8 railway sidings used by Department of Defence

AGRICULTURAL RESEARCH COUNCIL (ARC • LNR)

CANCELLATION OF A REQUEST FOR QUOTATION:

The Agricultural Research Council (ARC) hereby cancel the invite advertised in the Tender Bulletin on **13 January 2011**, to quote for the valuation of property for the following areas:

Description: Property valuation of land, buildings and all other permanent improvement.

Location/Site:

- ARC-GCI, 114 Chris Hani Street, Hendrik Schoeman Building, Potchefstroom
- ARC-IIC, Waterkloof Road, Kroondal, Rustenburg
- ARC-ITSC, River Street, Nelspruit
- ARC-INF NVB, Klapmuts Road R44, Stellenbosch
- ARC—OVI 100 Old Soutpan Road, Onderstepoort
- PPRI, KwaMhlanga / Moloto Road R573, Pretoria
- ARC—API, Old Olifantsfontein Road, Irene
- ARC—VOPI KwaMhlanga/Moloto Road R573, Pretoria

The above RFQ is cancelled, sorry for any inconvenience caused.

For further details you may contact: Mr M. C. Simelane, Tel: (012) 427-9733.

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

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

ANNEXURE 1

ADDRESS LIST

1 National Treasury: Contract Management:

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

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

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

Postal address: Private Bag X115, Pretoria, 0001.

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

2 The Director-General: Public Works (Head Office), Private Bag X65, Pretoria, 0001 or 121 CGO Building, Ground Floor, North Wing, corner of Church and Bosman Streets, Pretoria. (Entrance: Church Street).

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

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

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

Enquiries: Miss Mouton, E-mail: riana.mouton@dpw.gov.za
Mr S. Hobongwana
Tel. (021) 402-2076/7, Fax (021) 419-6086

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

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

Enquiries: Miss C. Noble (Room 11)
Tel. (031) 332-1211 x 2160, Fax (031) 332-5485
C. Majosi
Tel. (031) 332-1211 x 2074, Fax (031) 332-5485

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

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

Enquiries: Mr D.J. van Niekerk/Mrs M. Montse/
Ms K. Mogatusi/Mr T. Makitle
Tel: (051) 400-8742/8747/8853/8743

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

6 National Department of Public Works, Johannesburg Regional Office, 78 De Korte Street, corner of De Korte and De Beer Streets, Private Bag X3, Braamfontein; bids/tenders to be deposited in the tender/bid box at the main entrance at the Ground Floor at 78 De Korte Street, Braamfontein.

Enquiries: Mr L. M. Mokone
Tel. (011) 713-6131, Fax (011) 403-8757,
Ms R. K. Ramavhoya
Tel. (011) 713-6044, Fax (011) 403-8757

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

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

Enquiries: Ms G. Aysen/F. Lemmetjies
Tel: (053) 838-5221/5273, Fax: (053) 838-5231/2/5290

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

9 Department of Public Works (Port Elizabeth), Room 292, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth, 6056, or Private Bag X3913, North End, 6056; or deposited in the tender box at Box 1–4, Room 293–296, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth.

Enquiries: Ms M. Carolus/Mr PN. Blouw
Tel: (041) 408-2035/2033/2076
Fax: (041) 487-2209/484-4919

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

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

Enquiries: N. Mqwebedu
Tel. (047) 502-7076

Office hours: 08:00–12:45 and 13:30–16:30
Mondays to Fridays

11 Department of Mineral Resources, Travenna Campus, 70 Meintjies Street, Sunnyside, 0007; Private Bag X59, Arcadia, 0007.

Enquiries: Mr L. Masiza
Tel: (012) 444-3029, Fax: (012) 341-3131

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

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

Enquiries: See tender description

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

- 31** Department of Higher Education and Training: The Director: Logistical Services, Room 834, Sol Plaatjie House, 123 Schoeman Street, Pretoria, 0001, or Private Bag X174, Pretoria, 0001; or deposited in the tender box at main entrance, Reception Area, Ground Floor, 123 Schoeman Street, Sol Plaatjie House, Pretoria, 0002.

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

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

- 60** Department of Rural Development and Land Reform: Office of the Chief Registrar of Deeds, 184 Jacob Maré Street, Pretoria, or Private Bag X833, Pretoria, 0001; or deposited in the tender box in the foyer of the South Block, Old Building, 184 Jacob Maré Street, Pretoria.

Enquiries: See tender description

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

- 68** The Director-General: Department of Environmental Affairs, Second Floor, Fedsure Forum, 315 Pretorius Street, Pretoria, 0002, or Private Bag X447, Pretoria, 0001; or deposited in the tender box at main entrance, Second Floor, Fedsure Forum, 315 Pretorius Street, Pretoria, 0002.

Enquiries: Mrs I. J. Lensley
Tel: (012) 310-3558, Fax: (012) 322-2682 /
(012) 320-2894/3328
E-mail: ilensley@environment.gov.za

Office hours: 07:15–15:45
Mondays to Fridays

- 95** Department of Water Affairs, cnr Schoeman and Bosman Streets, Zwamadaka Building, Ground Floor, Pretoria, 0002; or Private Bag X313, Pretoria, 0001.

Enquiries: Mr Solomon Bulunga/Mr Kgomo Seshoka/
Mr Thokozani Mkhonza
Tel: (012) 336-6819, Fax: (012) 325-6111
Tel: (012) 336-6570, Fax: (012) 325-6111
Tel: (012) 336-7695, Fax: 086 545 6731

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

- 95A** Department of Performance Monitoring & Evaluation, Government Avenue, Union Buildings, Ground Floor, Pretoria, 0001; Private Bag X944, Pretoria, 0001.

Enquiries: Mr Cedric Appollis / Miss Immaculate Molwantwa /
Mrs Lerato Ramabu
Tel: (012) 308-1786/(012) 308-1872/(012) 308-1415
Fax: (012) 308-1990

Office hours: 08:00–16:30
Mondays to Fridays

- 95B** Department of Water Affairs, cnr Schoeman and Bosman Streets, Zwamadaka Building, Ground Floor, Pretoria, 0002; or Private Bag X313, Pretoria, 0001.

NB: Bids obtainable from 173 Schoeman Street, Emanzini Building, Ground Floor, G17, Pretoria, 0002.

Enquiries: Ms Victor Malebye/Mr Nicodemus Sekgothe/
Mrs Isabella Marumo/Ms Maggie Naicker
Tel: (012) 336-8988/7418/6976/6897
Fax: (012) 325-6111

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

- 95C** Department of Water Affairs, cnr Schoeman and Bosman Streets, Zwamadaka Building, Ground Floor, Pretoria, 0002; or Private Bag X313, Pretoria, 0001.

NB: Bids obtainable from NWRI: Central Operations, Praetor Forum Building, 267 Van der Walt Street, Pretoria, 0001.

Enquiries: Ms Victor Malebye/Mr Nicodemus Sekgothe/
Mrs Isabella Marumo/Ms Maggie Naicker
Tel: (012) 336-8988/7418/6976/6897
Fax: (012) 325-6111

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

- 110** SA Police Service, 117 Cresswell Road, Silverton, 0127, or The Divisional Commissioner: Supply Chain Management, The Section Head, Acquisition Management, Private Bag X254, Pretoria, 0001; or deposited in the bid box (All hours—Monday to Sunday) at 117 Cresswell Road, Silverton, 0127.

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

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

- 110A** SA Police Service, 117 Cresswell Road, Silverton, 0127, or Private Bag X254, Pretoria, 0001; or deposited in the tender box at A-Block, First Floor, West Wing, Room 5145.

NB: Prospective tenderers can come and collect the tender documents themselves or can request it by fax.

Enquiries:	Mrs J. Kola	Office hours:	08:00–15:30
	Tel: (012) 841-7459, Fax: (012) 841-7574		Mondays to Fridays

- 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:	F. Gajana	Office hours:	07:30–12:30 and 13:15–16:00
	Tel. (012) 319-6983, Fax (012) 319-6888		Mondays to Fridays

- 116** Department of Social Development, Human Science Research (HSRC) Building, Room N354, 134 Pretorius Street, Pretoria, 0001; or Department of Social Development, Private Bag X901, Pretoria, 0001; or deposited in the tender box at Reception, Ground Floor, Human Science Research Council, HSRC Building, 134 Pretorius Street, 0001.

Enquiries:	Ms Akhona Mlotywa/Mr Kobus Watson	Office hours:	07:30–12:30 and 13:00–16:00
	Tel: (012) 312-7631/7566		Mondays to Fridays
	E-mail: akhonamlo@dss.gov.za		
	E-mail: kobusw@dss.gov.za		

- 144** The Area Manager: Bethal Correctional Centre: Mpumalanga, OTK Building, cnr. Vuyisile Mini & Kleynhans Street, Bethal; or Private Bag X1035, Bethal, 2310.

Enquiries:	Mr T. H. Maphanga/Mr J. van Eeden	Office hours:	07:30–12:00 and 13:00–15:45
	Tel: (017) 647-3886/3974/3560, Fax: (017) 647-6831		Mondays to Fridays

- 149** The Area Manager: Correctional Services: Brandvlei, Private Bag X3064, Worcester, 6849; or handed in at Brandvlei Correctional Services.

Enquiries:	A. E. Witbooi	Office hours:	07:15–15:45
	Tel: (023) 340-8036, Fax: (023) 340-4125		Mondays to Fridays

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

Enquiries:	Mr C. Cairns/Ms A. van Sittert/Mr J. Benjamin/ Ms N. Nabe	Office hours:	11:00–15:00 (Mondays)
	Tel: (021) 483-4604/3571/5494/5240		08:00–15:00 (Tuesdays to Thursdays)
	Fax: (021) 483-2488		08:00–12:00 (Fridays)

- 352** Provincial Administration Western Cape: Transport and Public Works, 9 Dorp Street, Cape Town, 8001; or Private Bag X9078, Cape Town, 8000; or deposited in the tender box in the Foyer, 9 Dorp Street, Cape Town.

Enquiries:	Mr C. Cairns/Ms A. van Sittert/Mr J. Benjamin/ Ms N. Nabe	Office hours:	08:00–12:00 and 13:30–15:00
	Tel: (021) 483-4604/3571/5494/3571/5240		Mondays to Fridays
	Fax: (021) 483-2488		

- 360** Simon's Town Procurement Service Centre, Tender Administration Section, Arsenal Road, Simon's Town, 7975; or Department of Defence, Defence Materiel Division, Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995; or deposited in the tender box at the main entrance gate, Old Naval Logistics Base, Main Entrance Gate, Arsenal Road, Simon's Town. *Attention:* Tender Office. (All hours—Mondays to Fridays).

Enquiries:	Ms Corneé du Toit/Mrs E. E. du Plessis	Office hours:	07:30–12:45 and 13:30–15:45
	Tel: (021) 787-5111/5086, Fax: (021) 787-5134		Mondays to Fridays

- 371** Department of Defence—Logistic Support Formation, corner of Stephanus Schoeman and Van Riebeeck Roads in Thaba Tshwane, or Department of Defence: Logistic Support Formation, Central Procurement Service Centre, Private Bag X1037, Thaba Tshwane, 0143; or deposited in the tender box next to the main entrance to Joint Support Base Garrison, corner of Stephanus Schoeman and Van Riebeeck Roads, Thaba Tshwane.

No database application forms will be supplied either electronically or by fax. Suppliers wishing to register must bring the following minimum documents and complete the database registration forms at the Central Procurement Service Centre: Valid Tax Clearance Certificate, Company Registration Certificate (CIPRO), Company Letterhead and a cancelled cheque or letter from the bank for other types of accounts.

NB: Bidders to phone in advance to collect the bid documents.

Enquiries:	Private R. M. Tlabela	Office hours:	08:00–12:45 and 13:30–15:30
	Tel: (012) 684-2090, Fax: (012) 684-2442		Mondays to Fridays

- 371A** Department of Defence—Logistic Support Formation, corner of Stephanus Schoeman and Van Riebeeck Roads in Thaba Tshwane, or Department of Defence: Logistic Support Formation, Central Procurement Service Centre, Private Bag X1037, Thaba Tshwane, 0143; or deposited in the tender box next to the main entrance to Joint Support Base Garrison, corner of Stephanus Schoeman and Van Riebeeck Roads, Thaba Tshwane.
- No database application forms will be supplied either electronically or by fax. Suppliers wishing to register must bring the following minimum documents and complete the database registration forms at the Central Procurement Service Centre: Valid Tax Clearance Certificate, Company Registration Certificate (CIPRO), Company Letterhead and a cancelled cheque or letter from the bank for other types of accounts.**
- NB:** Bidders to phone in advance to collect the bid documents.
- Enquiries:** Staff Sergeant O. C. Moemedi
Tel: (012) 684-2447, Fax: (012) 684-2442
- Office hours:** 08:00–12:45 and 13:30–15:30
Mondays to Fridays
-
- 401** South African Weather Services, Bolepi House, 442 Rigel Avenue South, Erasmusrand, Pretoria, or Private Bag X097, Pretoria, 0001; or deposited in the tender box at main entrance, Reception Area, Bolepi House, 442 Rigel Avenue South, Erasmusrand, Pretoria (open 24 hours per day, 7 days a week).
- Enquiries:** Johan Oosthuizen
Tel: (012) 367-6159, Fax: (012) 367-6461
E-mail: johan.oosthuizen@weathersa.co.za
Website: www.weathersa.co.za
- Office hours:** 08:00–16:30
Mondays to Fridays
-
- 413** Department of the Premier, Western Cape: 2nd Floor, 7 Wale Street, Cape Town.
- Enquiries:** Ms S. Wilkins/Mr A. Betz
Tel. (021) 483-2902/4732, Fax. (021) 483-3327
- Office hours:** 08:00–12:30 and 13:30–15:30
Mondays to Fridays
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- 414** Department of the Premier, Western Cape: 2nd Floor, 7 Wale Street, Cape Town; or post to Directorate: Finance and Administration, P.O. Box 659, Cape Town, 8000; or deposited in the tender box in the foyer, Ground Floor, No. 4 Dorp Street (cnr. Keerom and Dorp Streets), Cape Town.
- Enquiries:** Ms S. Wilkins/Mr A. Betz
Tel. (021) 483-2902/4732, Fax. (021) 483-3327
- Office hours:** 08:00–12:30 and 13:30–15:30
Mondays to Fridays
-
- 415** Western Cape Education Department, Ground Floor, Grand Central Building, Lower Plein Street, Cape Town, 8001; or Private Bag X9114, Cape Town, 8000; or deposited in the tender box on Ground Floor, Grand Central Towers, Lower Plein Street, Cape Town, 8000.
- Enquiries:** Ms N. Biko/Mr N. Diedericks
Tel: (021) 467-2815/2043
Fax. (021) 467-2810
- Office hours:** 07:30–16:00
Mondays to Fridays
-
- 415A** Western Cape Education Department, Ground Floor, Grand Central Building, Lower Plein Street, Cape Town, 8001; or Private Bag X9114, Cape Town, 8000; or deposited in the tender box on Ground Floor, Grand Central Towers, Lower Plein Street, Cape Town, 8000.
- Enquiries:** Mr B. Stoffels/Mr N. Diedericks
Tel: (021) 467-2759/2043
Fax. (021) 467-2810
- Office hours:** 07:30–16:00
Mondays to Fridays
-
- 419** Department of Trade and Industry (DTI), DTI Campus, Ground Floor, Block B, Reception, 77 Meintjies Street, Sunnyside, Pretoria, 0001.
- Enquiries:** E. Dennis, Tel: (012) 394-5539
E-mail: edennis@thedti.gov.za
- Office hours:** 07:45–12:30 and 14:00–16:00
Mondays to Fridays
-
- 424** Department of Agriculture: Western Cape, Elsenburg Experimental Farm, Muldersvlei Road, Elsenburg, or Private Bag X1, Elsenburg, 7607; or deposited in the tender box at the security gate, main entrance to Elsenburg Experimental Farm, Muldersvlei Road, Elsenburg, 7607.
- Enquiries:** Mr W. J. van Zyl/Mrs A. Oostendorp,
Tel. (021) 808-5154/808-5163, Fax (021) 808-5144
- Office hours:** 08:00–13:00 and 13:30–16:30
Mondays to Fridays
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- 438** Department of Rural Development and Land Reform: Shared Service Centre: Western Cape, Van der Sterr Building, Rhodes Avenue, Mowbray (Cape Town), or Private Bag X10, Mowbray, 7705; or deposited in the tender box at the main entrance, Van der Sterr Building, Rhodes Avenue, Mowbray (Cape Town).
- Enquiries:** See tender description
- Office hours:** 07:45–12:30 and 13:00–16:00
Mondays to Fridays
-
- 464** Head: Department of Economic Development and Tourism, NBS Waldorf Building, 9th Floor, Financial Management, 80 St George's Mall, Cape Town, 8001; or to be deposited in the tender box at Provincial Administration, 9th Floor, Waldorf Building, Cape Town, 8000.
- Enquiries:** Ms S. May
Tel: (021) 483-9128 (O), Fax: (021) 483-3010
- Office hours:** 07:30–12:30 and 13:00–16:00
Mondays to Fridays
- Specification enquiries:** Ms A. Boakye
Tel: (021) 483-4286 (O)

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- 471** The South African Qualifications Authority (SAQA), Hatfield Forum West, 1067 Arcadia Street, Hatfield, 0028; or Postnet Suite 248, Private Bag X06, Waterkloof, 0145; or deposited in tender box at reception area of SAQA, Hatfield Forum West, 1067 Arcadia Street, Hatfield, 0028; Postnet Suite 248, Private Bag X06, Waterkloof, 0145.
- Enquiries:** Lenette Venter
Tel. (012) 431-5000, Fax (012) 431-5143/5039
E-mail: saqainfo@saqa.org.za
Website: www.saqa.org.za (Helpdesk: 086 010 3188)
- Office hours:** 08:00–16:30
Mondays to Fridays
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- 500** Head of Department: Department of Human Settlements, 27 Wale Street, Cape Town, 8001, or Private Bag X9083, Cape Town, 8000; or deposited in the tender box at foyer, 27 Wale Street, Cape Town, 8000.
- Enquiries:** O. Mdutyana (6th Floor),
Tel: (021) 483-3208, Fax: (021) 483-2551
Ms N. Stemela (6th Floor)
Tel: (021) 483-4390, Fax: (021) 483-2551
- Office hours:** 08:00–12:00 and 13:00–15:00
Mondays to Fridays
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- 517** South African National Biodiversity Institute, 2 Cussonia Avenue, Brummeria, Pretoria, 0001; or posted to Private Bag X101, Pretoria, 0001 (marked for the attention of: Manager: Supply Chain Management); or post or deliver to tender box Reception Area, 2 Cussonia Avenue, Brummeria, Pretoria (working hours). www.sanbi.org
- Enquiries:** Ms Nkele Nkuna
Tel: (012) 843-5254/35, Fax. (012) 843-5209
E-mail: P.Nkuna@sanbi.org.za
- Office hours:** 08:00–16:00
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)t, 18th Floor—Open Plan, Cape Town, 8001, or The Head: Department of Health: Provincial Government of the Western Cape, P.O. Box 2060, Cape Town, 8000; or deposited in the foyer, Keerom Street entrance of the Provincial Government Building (next to the Cape High Court Building) (open 24 hours—7 days a week), 4 Dorp Street (Provincial Building), Cape Town.
- Note:** No bid documents will be issued between 13:00 to 13:30.
- Enquiries:** 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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- 565** Department of Environmental Affairs and Tourism: Marine and Coastal Management: 6th Floor, Foretrust Building, Martin Hammerslag Way, Cape Town, or Private Bag X2, Rogge Bay, 8012, entrance to Finance & Procurement.
- Enquiries:** Ms V. Damonse/Ms A Booth
Tel. (021) 402-3632/3325, Fax (021) 402-3228
- Office hours:** 07:15–15:45
Mondays to Fridays
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- 608** Perishable Products Export Control Board, 45 Silberboom Avenue, Platteklouf, Parow, 7500; 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: 086 762 7915
Specification: Mrs E. Visser
Tel: (021) 930-1134
- Office hours:** 08:15–16:45
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- 658** Office of the Public Service Commission, Room 116, First Floor, Commission House, corner of Hamilton, Ziervogel and Edmond Streets, Arcadia, 0083; Private Bag X121, Pretoria, 0001; or deposited in the tender box at main entrance, Reception Area, Commission House, Arcadia.
- Enquiries:** Ms Adri Coetzer
Tel. (012) 352-1111, Fax 086 647 9396
E-mail: adric@opsc.gov.za
Victor Mbele
Tel: (012) 352-1104
- Office hours:** 07:30–16:00
Mondays to Fridays
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- 715** Department of International Relations and Co-operation, Sancardia Shopping Centre, corner of Church and Beatrix Streets, 2nd Floor, Arcadia, 0083; or Private Bag X152, Pretoria, 0001 (Route LA21); or deposited in the tender box at Main entrance, or Room 115, 1052 Arcadia Street, corner of Arcadia and Festival Streets, Hatfield.
- Enquiries:** Charles Shikwambana
Tel. (012) 301-8537, Fax: (012) 329-1267/
086 592 5795
- Office hours:** 08:00–12:45 and 13:30–16:00
Mondays to Fridays
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- 732** Department of Correctional Services: Thohoyandou Area, Commissioner's Office, Thengwe Road from Sibasa (approximately Private Bag X2434, Sibasa, 0970.
- Enquiries:** Mudalahothe M. S. & Maluleke, R.
Tel: (015) 963-8542/(015) 963-8547/8548,
Fax (015) 963-8509
- Office hours:** 07:15–16:00
Mondays to Fridays
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788 Department Sports, Arts & Culture, 22 Abattoir Road, Ashburnham, Kimberley, 8301, or Private Bag X5004, Kimberley, 8300; or deposited in the bid box, Reception, 22 Abattoir Road, Ashburnham, Kimberley, 8301.

Enquiries: Carina Smith
Tel. (053) 807-4916, Fax 086 516 5694
E-mail: carinasmith@ncpg.gov.za

Office hours: 07:30–16:00
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: Sipiwe Senosi
Tel: (012) 427-8208, Fax (012) 427-8514
E-mail: sipiwe@doc.gov.za

Office hours: 08:00–12:45 and 13:30–16:30
Mondays to Fridays

ANNEXURE 2

IMPORTANT ANNOUNCEMENT TO ALL DEPARTMENTS CONCERNED

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

GOVERNMENT TENDER BULLETIN 2012

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**:*

15 March, Thursday, for the issue of Friday **23 March 2012**
29 March, Thursday, for the issue of Thursday **5 April 2012**
4 April, Wednesday, for the issue of Friday **13 April 2012**
19 April, Thursday, for the issue of Thursday **26 April 2012**
25 April, Wednesday, for the issue of Friday **4 May 2012**
2 August, Thursday, for the issue of Friday **10 August 2012**
20 September, Thursday, for the issue of Friday **28 September 2012**

NATIONAL TREASURY

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

Last advertisement date for 2011:	9 December 2011 (for bids closing the week of 20 January 2012, advertisements to reach Government Printers on 2 December 2011)
Last closing date of bids for 2011:	15 December 2011 (advertised on 11 November 2011 and the advertisement must reach Government Printer on 4 November 2011)
First advertisement date for 2011:	13 January 2012 (Advertisements to reach Government Printers on 2 December 2011)
First closing date of bids for 2011:	20 January 2011

NOTE: NATIONAL TREASURY, 240 VERMEULEN STREET, PRETORIA: CONTRACT MANAGEMENT, TENDER INFORMATION CENTRE WILL BE CLOSED FROM 22 DECEMBER 2011 AND WILL RE-OPEN ON 3 JANUARY 2012.

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

GOVERNMENT TENDER BULLETIN

OF THE REPUBLIC OF SOUTH AFRICA

Subscription rates:

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Advertisements: Tel: (012) 334-4673, 334-4674, 334-4504

Subscriptions: Tel: (012) 334-4735, 334-4736, 334-4737

Cape Town Branch: Tel: (021) 465-7531

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

Publikasies: Tel: (012) 334-4508, 334-4509, 334-4510

Advertensies: Tel: (012) 334-4673, 334-4674, 334-4504

Subskripsies: Tel: (012) 334-4735, 334-4736, 334-4737

Kaapstad-tak: Tel: (021) 465-7531