



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 559 Pretoria, 27 January 2012 **No. 2711**

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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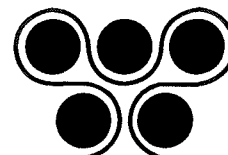
AIDS HELPLINE 0800 123 22 Prevention is the cure

INDEX

	<i>Page No.</i>
Instructions	8
A. BID INVITED FOR SUPPLIES, SERVICES AND DISPOSALS	
▽ SUPPLIES: GENERAL	11
▽ SUPPLIES: MEDICAL	12
▽ SUPPLIES: PERISHABLE PROVISIONS	12
▽ SUPPLIES: STATIONERY/PRINTING	13
▽ SERVICES: CIVIL	13
▽ SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)	22
▽ SERVICES: GENERAL	23
▽ SERVICES: PROFESSIONAL	27
SPECIAL ADVERTISEMENTS	36
B. RESULTS OF TENDER INVITATIONS	
▽ SUPPLIES	78
▽ SERVICES	83
D. BID INVITATIONS CANCELLED	90
F. ANNEXURES	
Annexure 1: Address list	91
Annexure 2: Important announcement to all departments concerned	95
Annexure 3: Subscription	96



Government Printing Works



Est. 1888

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

Tel: (012) 334-4504

Fax: (012) 323-8805

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

TENDER INQUIRIES

Date:

FROM JANUARY 2005

Department, firm or institution:

ALL PUBLICATIONS

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

1. <http://www.treasury.gov.za>

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

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

HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

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

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

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

The bid closing date in the 4th column—the closing date should be 21–30 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:

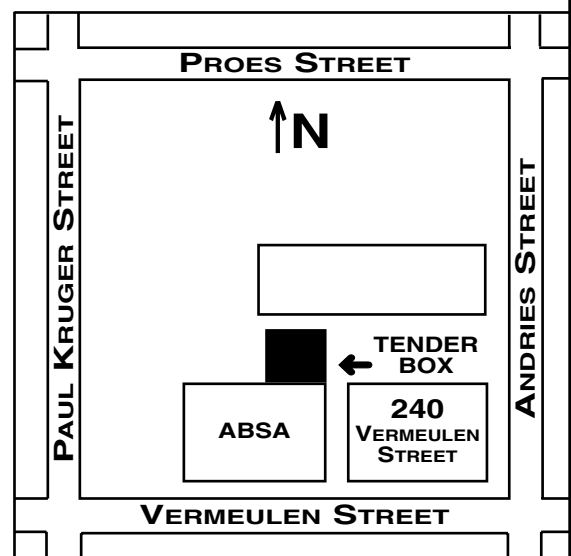
- It is the responsibility of prospective bidders to ensure that their bid documents are submitted before the closing time and date of bid.
- Bids received after the closing time and date are late and will as a rule NOT be considered.
- All bids close at **11:00** on the closing date as indicated on 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 91	

SUPPLIES: GENERAL

Supply and delivery of protective clothing. 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, contact: Colonel Decarme, Tel: (012) 674-4449</i>	DOD Works Regiment	CPSC/B/G/376/2011	2012-02-16	371	371
Supply discharge control valves at Ncora Dam Eastern Cape. Compulsory briefing session: Date: 12 February 2012. Time: 10h00. Venue: Ncora Dam. The dam is situated in Eastern Cape along Tsomo River. Coordinates: 31 47 15 South; 27 40 1 East. For more information regarding directions, contact: Shaun, 083 634 8553. NB: Two sets original and copy to be submitted on closing date: 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. 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: Mr A. T. Nel, Tel: (012) 336-8615</i>	Head Office	W 0283-WTE	2012-03-01	95	95
Supply of various items of corporate clothing and related items. <i>Contract period: 3 years.</i> There will be a compulsory bidders information meeting at: Air Command, Dequar Avenue, Pretoria, Directorate Supply Support Conference Room, Room No. A224. The date will be 8 February 2012 at 11h00B. No latecomers will be entertained and failure to attend on time will invalidate your bid. Please make provision to be early as parking is extremely limited. Enquiries can be directed to Major A. Pretorius, Tel. (012) 312-1490 during office hours only. 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	Department of Defence, Air Force Base, Waterkloof	CPSC/B/AF/050/2011	2012-02-27	371A	371A
Supply and delivery of 5 000 weather balloons to the South African Weather Service	Pretoria	SAWS-036/12	2012-02-18	401	401
Supply, maintain IP PABX Telephony and telephone management system for three years	Pretoria	SAWS-037/12	2012-02-18	401	401
Supply and deliver furniture and equipment for Hospitality and Tourism Centre. <i>Please take note of the following:</i> • 03/02/2012 at 10:00 briefing/clarification meeting at Mankwe Campus in Mogwase. • Tender documents available at briefing session. • Tender closing date: 24/02/2012 at 11:00. • Evaluation criteria applicable is 90/10. The lowest bid will not necessarily be accepted. We reserve the right to omit any part of the works at our discretion	ORBIT FET College: North West Province	M02/2012	2012-02-24	862	862

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 91	

SUPPLIES: MEDICAL

Supply and delivery of Oncology and Immunological Agents to the Department of Health, for the period 1 April 2012 to 31 March 2014. Please note that this contract replaces Part I of RT290. NB: Bid documents can be downloaded from www.doh.gov.za <i>Bid enquiries:</i> Ms P. Moloko, Tel: (012) 395-8439. <i>Bid enquiries:</i> Ms M. Coetzee, Tel: (012) 395-8412. <i>Technical enquiries:</i> Mr L. Kekana, Tel: (012) 395-8439. <i>Technical enquiries:</i> Tel: (012) 395-9433	Department of National Health, Pretoria	HP04-2012 ONC	2012-02-27	13	13
Supply and delivery of Diagnostic and Radiological contrast media agents to the Department of Health, for the period 1 April 2012 to 31 March 2014. Please note that this contract replaces Part II of RT290. NB: Bid documents can be downloaded from www.doh.gov.za <i>Bid enquiries:</i> Ms P. Moloko, Tel: (012) 395-8439. <i>Bid enquiries:</i> Ms N. Scheurkogel, Tel: (012) 395-8412. <i>Technical enquiries:</i> Mr L. Kekana, Tel: (012) 395-8439. <i>Technical enquiries:</i> Tel: (012) 395-9433	Department of National Health, Pretoria	HP05-2012 DI	2012-02-27	13	13

SUPPLIES: PERISHABLE PROVISIONS

Supply and delivery of perishable provisions: Brown bread and fish (Hake No. 0) to Goodwood Management Area: Department of Correctional Services: Western Cape. Bid documents will be obtainable from Goodwood Correctional Centre. <i>Enquiries:</i> Mr F. Herselman, Tel: (021) 559-9164	Goodwood Correctional Centre	GDW 01/2012	2012-02-27	599	599
The supply and delivery of perishable provisions: Bread, brown and fish, frozen (Hake No. 0) for the period 1 July 2012 until 30 June 2013.	Correctional Services: Drakenstein Management Area	Dra 01/2012	2012-02-27	244	244
Request for provision of food and beverage facilities	Financial Services Board (FSB)	FSB 2012/003	2012-02-22	747	747
Supply and delivery of perishable provisions for the period 1 July 2012 until 30 June 2013	Correctional Services: Overberg Management Area: Helderstroom Centre	HLS 1/2012	2012-02-27	182	182
Supply and delivery of perishable provisions for the period 1 July 2012 until 30 June 2013	Correctional Services: Overberg Management Area: Caledon Centre	HLS 2/2012	2012-02-27	182	182
Supply and delivery of perishable provisions for the period 1 July 2012 until 30 June 2013	Correctional Services: Overberg Management Area: Buffelsjags River Centre	HLS 3/2012	2012-02-27	182	182

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 91	

SUPPLIES: STATIONERY/PRINTING

<p>Appointment of a service provider for editing and printing of the persal cleanup strategy and guide. <i>Compulsory info session:</i> 8 February 2012 at 10h00, 13th Floor, Boardroom, 116 Proes Street, Batho Pele House, Pretoria. <i>Service required at:</i> 116 Proes Street, Batho Pele House, Pretoria. <i>Documents to be collected at:</i> 116 Proes Street, Batho Pele House, Pretoria. <i>Bid enquiries contact:</i> Lorraine/Glenda, Tel. (012) 336-1126/1084. <i>Technical enquiries contact:</i> Samuel Seluka, Tel. (012) 336-1173</p>	Pretoria	SCM 006/2011	2012-02-17	390	390
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SERVICES: CIVIL

<p><i>Service description:</i> Xhariep District: 24 months preventative maintenance of refrigeration, freezer and cold installations in State buildings. CIDB Contractor grading designation required: It is estimated that tenderers should have CIDB contractor grading designation of 3 ME or 3 ME* or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for: (a) <i>Price:</i> According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), which ever will be applicable, and Regulation 10. (b) <i>Preference:</i> According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), which ever will be applicable, and Regulation 10. <i>Note:</i> Documents will be sold at a non-refundable deposit of R100,00 cash per set. <i>Contact for tender information:</i> T. Makitle/S. Tsolo, Tel. (051) 408-7439. <i>Technical information:</i> Lucky Nyandu, 083 344 1066. <i>General enquiries:</i> Lucky Nyandu, 083 344 1066</p>	Xhariep	BL 12/014	2012-02-28	5	5
<p><i>Service description:</i> Thabo Mofutsanyane District: 24 months preventative maintenance of freezer and cold room installations in State buildings. CIDB Contractor grading designation required: It is estimated that tenderers should have CIDB contractor grading designation of 3 ME or 3 ME* or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for: (a) <i>Price:</i> According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), which ever will be applicable, and Regulation 10. (b) <i>Preference:</i> According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), which ever will be applicable, and Regulation 10. <i>Note:</i> Documents will be sold at a non-refundable deposit of R100,00 cash per set. <i>Contact for tender information:</i> T. Makitle/S. Tsolo, Tel. (051) 408-7439. <i>Technical information:</i> Makhabo Ramosoeu, 082 520 9929. <i>General enquiries:</i> Makhabo Ramosoeu, 082 520 9929</p>	Thabo Mofutsanyane	BL 12/019	2012-02-28	5	5

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 91	
<p><i>Service description:</i> Fezile Dabi District: 24 months preventative maintenance of refrigeration, freezer and cold room installation in State buildings.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have CIDB contractor grading designation of 3 ME or 3 ME* or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>(a) <i>Price:</i> According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), which ever will be applicable, and Regulation 10.</p> <p>(b) <i>Preference:</i> According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), which ever will be applicable, and Regulation 10.</p> <p><i>Note:</i> Documents will be sold at a non-refundable deposit of R100,00 cash per set.</p> <p><i>Contact for tender information:</i> T. Makitle/S. Tsolo, Tel. (051) 408-7439.</p> <p><i>Technical information:</i> Mashaile Mokhatla, 082 049 9550.</p> <p><i>General enquiries:</i> Mashaile Mokhatla, 082 049 9550</p>	Fezile Dabi	BL 12/010	2012-02-28	5	5
<p><i>Service description:</i> SANDF-Tempe: 3 Military Hospital: Baracks Building 160: Service of substation and 3 x mini sub-stations on the premises.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have CIDB contractor grading designation of 1 EB or 1 ME* or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>(a) <i>Price:</i> According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), which ever will be applicable, and Regulation 10.</p> <p>(b) <i>Preference:</i> According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), which ever will be applicable, and Regulation 10.</p> <p><i>Note:</i> Documents will be sold at a non-refundable deposit of R50,00 cash per set.</p> <p><i>Contact for tender information:</i> T. Makitle/S. Tsolo, Tel. (051) 408-7439.</p> <p><i>Technical information:</i> Wayne Hurst, 082 522 9301.</p> <p><i>General enquiries:</i> Wayne Hurst, 082 522 9301</p>	Bloemfontein	BL 12/032	2012-02-28	5	5
<p><i>Service description:</i> Motheo District Municipality: 24 months preventative servicing and repairs to the kitchen equipment.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have CIDB contractor grading designation of 1 EB or 1 ME* or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>(a) <i>Price:</i> According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), which ever will be applicable, and Regulation 10.</p> <p>(b) <i>Preference:</i> According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), which ever will be applicable, and Regulation 10.</p> <p><i>Note:</i> Documents will be sold at a non-refundable deposit of R50,00 cash per set.</p> <p><i>Contact for tender information:</i> T. Makitle/S. Tsolo, Tel. (051) 408-7439.</p> <p><i>Technical information:</i> Mosili Hlabi, 082 886 6277.</p> <p><i>General enquiries:</i> Mosili Hlabi, 082 886 6277</p>	Motheo	BL 12/026	2012-02-28	5	5

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 91	
<p><i>Service description:</i> Motheo District: 24 months preventative maintenance of refrigeration, freezer and cold room installations in State buildings.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have CIDB contractor grading designation of 3 EB or 3 ME* or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>(a) <i>Price:</i> According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), which ever will be applicable, and Regulation 10.</p> <p>(b) <i>Preference:</i> According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), which ever will be applicable, and Regulation 10.</p> <p><i>Note:</i> Documents will be sold at a non-refundable deposit of R100,00 cash per set.</p> <p><i>Contact for tender information:</i> T. Makitle/S. Tsolo, Tel. (051) 408-7439.</p> <p><i>Technical information:</i> Bantubakhe Dlabantu, 082 210 5585.</p> <p><i>General enquiries:</i> Bantubakhe Dlabantu, 082 210 5585</p>	Motheo	BL 12/022	2012-02-28	5	5
<p><i>Service description:</i> Thabo Mofutsanyane: 24 months preventative maintenance of fire prevention installations in State Buildings.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have CIDB contractor grading designation of 3 ME or 3 SE* or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>(a) <i>Price:</i> According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), which ever will be applicable, and Regulation 10.</p> <p>(b) <i>Preference:</i> According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), which ever will be applicable, and Regulation 10.</p> <p><i>Note:</i> Documents will be sold at a non-refundable deposit of R100,00 cash per set.</p> <p><i>Contact for tender information:</i> T. Makitle/S. Tsolo, Tel. (051) 408-7439.</p> <p><i>Technical information:</i> Raymond Mongwaketsi, 082 098 1001.</p> <p><i>General enquiries:</i> Raymond Mongwaketsi, 082 098 1001.</p>	Thabo Mofutsanyane	BL 12/020	2012-02-28	5	5
<p><i>Service description:</i> Xhariep District: 24 months preventative maintenance boiler room installation in State buildings.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have CIDB contractor grading designation of 3 ME or 3 ME* or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>(a) <i>Price:</i> According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), which ever will be applicable, and Regulation 10.</p> <p>(b) <i>Preference:</i> According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), which ever will be applicable, and Regulation 10.</p>	Xhariep	BL 12/015	2012-02-28	5	5

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 91	
<p><i>Note:</i> Documents will be sold at a non-refundable deposit of R100,00 cash per set.</p> <p><i>Contact for tender information:</i> T. Makitle/S. Tsolo, Tel. (051) 408-7439.</p> <p><i>Technical information:</i> Mashaile Mokhatla, 082 049 9550.</p> <p><i>General enquiries:</i> Mashaile Mokhatla, 082 049 9550</p>					
<p><i>Service description:</i> Motheo District: 24 months preventative maintenance fire prevention installation in State buildings. CIDB Contractor grading designation required: It is estimated that tenderers should have CIDB contractor grading designation of 3 ME or 3 FE* or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>(a) <i>Price:</i> According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), which ever will be applicable, and Regulation 10.</p> <p>(b) <i>Preference:</i> According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), which ever will be applicable, and Regulation 10.</p> <p><i>Note:</i> Documents will be sold at a non-refundable deposit of R100,00 cash per set.</p> <p><i>Contact for tender information:</i> T. Makitle/S. Tsolo, Tel. (051) 408-7439.</p> <p><i>Technical information:</i> Makhabo Ramosoeu, 082 520 9929.</p> <p><i>General enquiries:</i> Makhabo Ramosoeu, 082 520 9929</p>	Motheo	BL 12/025	2012-02-28	5	5
<p><i>Service description:</i> Motheo District: 24 months preventative maintenance of water and sewer pump installation in State buildings. CIDB Contractor grading designation required: It is estimated that tenderers should have CIDB contractor grading designation of 3 ME or 3 ME* or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>(a) <i>Price:</i> According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), which ever will be applicable, and Regulation 10.</p> <p>(b) <i>Preference:</i> According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), which ever will be applicable, and Regulation 10.</p> <p><i>Note:</i> Documents will be sold at a non-refundable deposit of R100,00 cash per set.</p> <p><i>Contact for tender information:</i> T. Makitle/S. Tsolo, Tel. (051) 408-7439.</p> <p><i>Technical information:</i> Mashaile Mokhatla, 082 049 9550.</p> <p><i>General enquiries:</i> Mashaile Mokhatla, 082 049 9550</p>	Motheo	BL 12/021	2012-02-28	5	5
<p><i>Service description:</i> Fezile Dabi District: 24 months preventative maintenance of hot water generating installations in State buildings: It is estimated that tenderers should have CIDB contractor grading designation of 3 ME or 3 ME* or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>(a) <i>Price:</i> According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), which ever will be applicable, and Regulation 10.</p> <p>(b) <i>Preference:</i> According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), which ever will be applicable, and Regulation 10.</p>	Fezile Dabi	BL 12/009	2012-02-28	5	5

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 91	
<p><i>Note:</i> Documents will be sold at a non-refundable deposit of R100,00 cash per set.</p> <p><i>Contact for tender information:</i> T. Makitle/S. Tsolo, Tel. (051) 408-7439.</p> <p><i>Technical information:</i> Mashaile Mokhatla, 082 049 9550.</p> <p><i>General enquiries:</i> Mashaile Mokhatla, 082 049 9550</p>					
<p><i>Service description:</i> SANDF: Bethlehem 22 Field Engineering: Industrial 450ℓ geysers (8 OFF) in building 115, 116 and 123 are liking through the wall needs replacement.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have CIDB contractor grading designation of 2 ME or 2 ME* or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>(a) <i>Price:</i> According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), which ever will be applicable, and Regulation 10.</p> <p>(b) <i>Preference:</i> According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), which ever will be applicable, and Regulation 10.</p> <p><i>Note:</i> Documents will be sold at a non-refundable deposit of R50,00 cash per set.</p> <p><i>Contact for tender information:</i> T. Makitle/S. Tsolo, Tel. (051) 408-7439.</p> <p><i>Technical information:</i> Makhabo Ramasoeu, 082 520 9929.</p> <p><i>General enquiries:</i> Makhabo Ramasoeu, 082 520 9929</p>	Bethlehem	BL 12/044	2012-02-28	5	5
<p><i>Service description:</i> Xhariep District: 24 months preventative maintenance of water and sewer pumps installations in State buildings.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have CIDB contractor grading designation of 3 ME or 3 ME* or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>(a) <i>Price:</i> According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), which ever will be applicable, and Regulation 10.</p> <p>(b) <i>Preference:</i> According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), which ever will be applicable, and Regulation 10.</p> <p><i>Note:</i> Documents will be sold at a non-refundable deposit of R100,00 cash per set.</p> <p><i>Contact for tender information:</i> T. Makitle/S. Tsolo, Tel. (051) 408-7439.</p> <p><i>Technical information:</i> Raymond Mongwaketse, 082 098 1001.</p> <p><i>General enquiries:</i> Raymond Mongwaketse, 082 098 1001.</p>	Xhariep	BL 12/013	2012-02-28	5	5

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 91	
<p><i>Service description:</i> Xhariep District: 24 months preventative servicing and repairs to the kitchen equipment. CIDB Contractor grading designation required: It is estimated that tenderers should have CIDB contractor grading designation of 1 EB or 1 ME* or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>(a) <i>Price:</i> According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), which ever will be applicable, and Regulation 10.</p> <p>(b) <i>Preference:</i> According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), which ever will be applicable, and Regulation 10.</p> <p><i>Note:</i> Documents will be sold at a non-refundable deposit of R50,00 cash per set. <i>Contact for tender information:</i> T. Makitle/S. Tsolo, Tel. (051) 408-7439. <i>Technical information:</i> Phahlane Nhlapo, Tel. 082 572 7000. <i>General enquiries:</i> Phahlane Nhlapo, Tel. 082 572 7000</p>	Xhariep	BL 12/028	2012-02-28	5	5
<p><i>Service description:</i> Thabo Mafutsanyane District: 24 months preventative maintenance boiler room installations in State buildings. CIDB Contractor grading designation required: It is estimated that tenderers should have CIDB contractor grading designation of 3 ME or 3 ME* or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>(a) <i>Price:</i> According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), which ever will be applicable, and Regulation 10.</p> <p>(b) <i>Preference:</i> According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), which ever will be applicable, and Regulation 10.</p> <p><i>Note:</i> Documents will be sold at a non-refundable deposit of R100,00 cash per set. <i>Contact for tender information:</i> T. Makitle/S. Tsolo, Tel. (051) 408-7439. <i>Technical information:</i> Makhabo Ramosoeu, 082 520 9929. <i>General enquiries:</i> Makhabo Ramosoeu, 082 520 9929</p>	Thabo Mofutsanyane	BL 12/018	2012-02-28	5	5
<p><i>Service description:</i> Motheo District: 24 months preventative maintenance of hot water generating installations in State buildings. CIDB Contractor grading designation required: It is estimated that tenderers should have CIDB contractor grading designation of 3 ME or 3 ME* or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>(a) <i>Price:</i> According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), which ever will be applicable, and Regulation 10.</p> <p>(b) <i>Preference:</i> According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), which ever will be applicable, and Regulation 10.</p> <p><i>Note:</i> Documents will be sold at a non-refundable deposit of R100,00 cash per set. <i>Contact for tender information:</i> T. Makitle/S. Tsolo, Tel. (051) 408-7439. <i>Technical information:</i> Raymond Mongwaketse, 082 098 1001. <i>General enquiries:</i> Raymond Mongwaketse, 082 098 1001</p>	Motheo	BL 12/024	2012-02-28	5	5

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 91	
<p><i>Service description:</i> Lejweleputswa District Municipality: 24 months preventative servicing and repairs to the kitchen equipment.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have CIDB contractor grading designation of 1 EB or 1 ME* or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>(a) <i>Price:</i> According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), which ever will be applicable, and Regulation 10.</p> <p>(b) <i>Preference:</i> According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), which ever will be applicable, and Regulation 10.</p> <p><i>Note:</i> Documents will be sold at a non-refundable deposit of R50,00 cash per set.</p> <p><i>Contact for tender information:</i> T. Makitle/S. Tsolo, Tel. (051) 408-7439.</p> <p><i>Technical information:</i> Wayne Hurst, 082 522 9301.</p> <p><i>General enquiries:</i> Wayne Hurst, 082 522 9301</p>	Lejweleputswa	BL 12/030	2012-02-28	5	5
<p><i>Service description:</i> Fezile Dabi District: 24 months preventative maintenance boiler room installation in State buildings:</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have CIDB contractor grading designation of 3 ME or 3 ME* or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>(a) <i>Price:</i> According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), which ever will be applicable, and Regulation 10.</p> <p>(b) <i>Preference:</i> According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), which ever will be applicable, and Regulation 10.</p> <p><i>Note:</i> Documents will be sold at a non-refundable deposit of R100,00 cash per set.</p> <p><i>Contact for tender information:</i> T. Makitle/S. Tsolo, Tel. (051) 408-7439.</p> <p><i>Technical information:</i> Raymond Mongwaketse, 082 098 1001.</p> <p><i>General enquiries:</i> Raymond Mongwaketse, 082 098 1001</p>	Fezile Dabi	BL 12/008	2012-02-28	5	5
<p><i>Service description:</i> Xhariep District: 24 months preventative maintenance of hot water generating installations in State buildings.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have CIDB contractor grading designation of 3 ME or 3 ME* or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>(a) <i>Price:</i> According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), which ever will be applicable, and Regulation 10.</p> <p>(b) <i>Preference:</i> According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), which ever will be applicable, and Regulation 10.</p>	Xhariep	BL 12/016	2012-02-28	5	5

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 91	
<p><i>Note:</i> Documents will be sold at a non-refundable deposit of R100,00 cash per set.</p> <p><i>Contact for tender information:</i> T. Makitle/S. Tsolo, Tel. (051) 408-7439.</p> <p><i>Technical information:</i> Makhabo Ramosoeu, 082 520 9929.</p> <p><i>General enquiries:</i> Makhabo Ramosoeu, 082 520 9929</p>					
<p><i>Service description:</i> Xhariep District: 24 months preventative maintenance fire prevention installation in State buildings. CIDB Contractor grading designation required: It is estimated that tenderers should have CIDB contractor grading designation of 3 NE or 3 SF* or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>(a) <i>Price:</i> According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), which ever will be applicable, and Regulation 10.</p> <p>(b) <i>Preference:</i> According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), which ever will be applicable, and Regulation 10.</p> <p><i>Note:</i> Documents will be sold at a non-refundable deposit of R100,00 cash per set.</p> <p><i>Contact for tender information:</i> T. Makitle/S. Tsolo, Tel. (051) 408-7439.</p> <p><i>Technical information:</i> Bantubakhe Dlabantu, 082 210 5585.</p> <p><i>General enquiries:</i> Bantubakhe Dlabantu, 082 210 5585</p>	Xhariep	BL 12/012	2012-02-28	5	5
<p><i>Service description:</i> Thabo Mafutsanyane District: 24 months preventative maintenance of water and sewer pumps installations in State buildings. CIDB Contractor grading designation required: It is estimated that tenderers should have CIDB contractor grading designation of 3 ME or 3 ME* or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>(a) <i>Price:</i> According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), which ever will be applicable, and Regulation 10.</p> <p>(b) <i>Preference:</i> According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), which ever will be applicable, and Regulation 10.</p> <p><i>Note:</i> Documents will be sold at a non-refundable deposit of R100,00 cash per set.</p> <p><i>Contact for tender information:</i> T. Makitle/S. Tsolo, Tel. (051) 408-7439.</p> <p><i>Technical information:</i> Lucky Nyandu, 083 344 1066.</p> <p><i>General enquiries:</i> Lucky Nyandu, 083 344 1066</p>	Thabo Mofutsanyane	BL 12/017	2012-02-28	5	5
<p><i>Service description:</i> Motheo District: 24 months preventative maintenance of boiler room installations in State buildings. CIDB Contractor grading designation required: It is estimated that tenderers should have CIDB contractor grading designation of 3 ME or 3 ME* or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>(a) <i>Price:</i> According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), which ever will be applicable, and Regulation 10.</p> <p>(b) <i>Preference:</i> According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), which ever will be applicable, and Regulation 10.</p>	Motheo	BL 12/023	2012-02-28	5	5

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 91	
<p><i>Note:</i> Documents will be sold at a non-refundable deposit of R100,00 cash per set.</p> <p><i>Contact for tender information:</i> T. Makitle/S. Tsolo, Tel. (051) 408-7439.</p> <p><i>Technical information:</i> Bantubakhe Dlabantu, 082 210 5585.</p> <p><i>General enquiries:</i> Bantubakhe Dlabantu, 082 210 5585</p>					
<p><i>Service description:</i> Fezile Dabi District: 24 months preventative maintenance of water and sewer pump installations in State buildings.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have CIDB contractor grading designation of 3 ME or 3 ME* or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>(a) <i>Price:</i> According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), which ever will be applicable, and Regulation 10.</p> <p>(b) <i>Preference:</i> According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), which ever will be applicable, and Regulation 10.</p> <p><i>Note:</i> Documents will be sold at a non-refundable deposit of R100,00 cash per set.</p> <p><i>Contact for tender information:</i> T. Makitle/S. Tsolo, Tel. (051) 408-7439.</p> <p><i>Technical information:</i> Makhabo Ramosoeu, 082 520 9929.</p> <p><i>General enquiries:</i> Makhabo Ramosoeu, 082 520 9929</p>	Fezile Dabi	BL 12/011	2012-02-28	5	5
<p><i>Service description:</i> Fezile Dabi District: 24 months preventative maintenance of fire prevention installations in State buildings: It is estimated that tenderers should have CIDB contractor grading designation of 3 ME or 3 SF* or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>(a) <i>Price:</i> According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), which ever will be applicable, and Regulation 10.</p> <p>(b) <i>Preference:</i> According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), which ever will be applicable, and Regulation 10.</p> <p><i>Note:</i> Documents will be sold at a non-refundable deposit of R100,00 cash per set.</p> <p><i>Contact for tender information:</i> T. Makitle/S. Tsolo, Tel. (051) 408-7439.</p> <p><i>Technical information:</i> Lucky Nyandu, 083 344 1066.</p> <p><i>General enquiries:</i> Lucky Nyandu, 083 344 1066</p>	Fezile Dabi	BL 12/007	2012-02-28	5	5

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 91	

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

<p>Appointment of a service provider for the rendering of standard hygiene services for the Department of Rural Development and Land Reform: Office of the Registrar of Deeds: Johannesburg, for a period of 24 months.</p> <p><i>Closing date:</i> 20 February 2012 at 11h00.</p> <p>Bid documents are obtainable from the Department of Rural Development and Land Reform: Office of the Chief Registrar of Deeds, Rentmeester Building, Corner Bosman and Pretorius Streets, Pretoria, 0001, and Office of the Registrar of Deeds: Johannesburg, corner Pritchard and Von Wielligh Street, Marble Towers Building, Room 2204, Johannesburg, 2106; and on website: http://www.ruraldevelopment.gov.za</p> <p>NB: Compulsory briefing session and site inspection will be held on Tuesday, 7 February 2012 at 10h00, at the Office of the Registrar of Deeds: Johannesburg at the address mentioned above.</p> <p>Failure to attend shall invalidate your bid.</p> <p>For directions to the venue, please call: (011) 843-8405.</p> <p>Sealed documents marked with the bid number and description must be placed in the bid box, located in the entrance of the Department of Rural Development and Land Reform at 184 Jacob Mare Street, Old Building, Pretoria, 0001, not later than 11h00 on 20 February 2012.</p> <p>No late/faxed/e-mailed proposals will be accepted.</p> <p>NB: The Department of Rural Development and Land Reform reserves the right not to award the bid, or may award the contract as a whole to one service provider or in parts to various service providers.</p> <p><i>Bid administration enquiries:</i> Lutendo Rashango / Zukiswa Madolo, Tel: (012) 338-7337/7281.</p> <p><i>Technical enquiries:</i> Nndanganeni Maseda, Tel: (011) 843-8405</p>	Department of Rural Development and Land Reform: Office of the Chief Registrar of Deeds	RDLR (CRD-11) 2011-12	2012-02-20	60	60
<p>Appointment of a cleaning service provider for Statistics South Africa in Manaka Heights Building (24 month), Data Processing Center (DPC) (12 months) and Pax Warehouse, for a period of 24 months.</p> <p>NB: Compulsory briefing session:</p> <p>1. Manaka Heights Buildings: <i>Date:</i> 7 February 2012. <i>Time:</i> 10h00. <i>Venue:</i> 1st Floor, Auditorium, De Bruyn Park Building, 170 Andries Street, Pretoria.</p> <p>2. Data Processing Center (DPC) <i>Date:</i> 8 February 2012. <i>Time:</i> 10h00. <i>Venue:</i> Roseville Park, DF Malan Drive, 2 Moot Street, Hermanstad, Pretoria.</p> <p>3. Pax Warehouse: <i>Date:</i> 8 February 2012. <i>Time:</i> 10h00. <i>Venue:</i> Roseville Park, DF Malan Drive, 286 Moot Street, Hermanstad, Pretoria.</p> <p>NB: No service providers will be allowed into the premises 10 minutes after the proceed of the session.</p> <p>NB: Please note that bid documents will be obtained during the briefing session</p>	Stats SA	STATS SA 018/11	2012-02-22	751	751

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 91	
<p>Appointment of a service provider to render hygiene services for Statistics South Africa in the Bruyn Park Building, Manaka Heights Building, Data Processing Center (DPC) and Pax Warehouse, for the period of 24 months.</p> <p>NB: Compulsory briefing session:</p> <p>1. De Bruyn Park Building & Manaka Heights: <i>Date:</i> 7 February 2012. <i>Time:</i> 14h00. <i>Venue:</i> 1st Floor, Auditorium, De Bruyn Park Building, 170 Andries Street, Pretoria.</p> <p>2. Data Processing Center (DPC) <i>Date:</i> 8 February 2012. <i>Time:</i> 14h00. <i>Venue:</i> Roseville Park, DF Malan Drive, 2 Moot Street, Hermanstad, Pretoria.</p> <p>3. Pax Warehouse: <i>Date:</i> 8 February 2012. <i>Time:</i> 14h00. <i>Venue:</i> Roseville Park, DF Malan Drive, 286 Moot Street, Hermanstad, Pretoria.</p> <p>NB: No service providers will be allowed into the premises 10 minutes after the proceed of the session.</p> <p>NB: Please note that bid documents will be obtained during the briefing session</p>	Stats SA	STATS SA 019/11	2012-02-21	751	751
Invitation to submit proposals for provisions of cleaning, pest control and hygiene services to the FSB	Financial Services Board (FSB)	FSB 2012/004	2012-02-23	747	747
<p>General cleaning of office space for a two year period: 14 Queen Victoria Street: Cape Town.</p> <p>Compulsory clarification meeting will be held on Thursday, 9 February 2012 at 10:00 and 13:00, respectively, at 14 Queen Victoria Street, Cape Town.</p> <p><i>Technical information:</i> S. Nel, 083 648 3094.</p> <p>A non-refundable deposit of R100,00 per set is payable</p>	Cape Metropole	S238/11	2012-02-29	300	352
<p>General cleaning of office space for a two year period: 72 Roeland Street, Provincial Archives: Cape Town.</p> <p>Compulsory clarification meeting will be held on Thursday, 16 February 2012 at 10:00 and 13:00, respectively, at Provincial Archives, Cape Town.</p> <p><i>Technical information:</i> S. Nel, 083 648 3094.</p> <p>A non-refundable deposit of R50,00 per set is payable</p>	Cape Metropole	S239/11	2012-02-29	300	352
<p>Rendering of security guarding services in the following Departmental Offices in Head Office: Waterbron, Sedibeng, Emanzin, Zwamadaka, Continental, Pretoria West and Roodeplaat Buildings.</p> <p><i>Compulsory briefing session:</i> <i>Date:</i> 15 February 2012. <i>Venue:</i> Emanzini Building G18. <i>Time:</i> 10:00.</p> <p><i>For technical information:</i> Ms M. J. Maake, Tel. (012) 336-7491 maakej@dwa.gov.za</p>	Head Office	W10581	2012-02-23	95E	95E

SERVICES: GENERAL

<p>Upgrading of buildings.</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> Colonel Decarme, Tel: (012) 674-4449</p>	DOD Works Regiment	CPSC/B/G/ 375/2011	2012-02-16	371	371
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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 91	
<p>"Sentech SOC LTD calls on all interested suppliers to register on the Sentech Supplier's database for the provision of services related to a NMS (Network Management System)."</p> <p>Registered suppliers may be requested to demonstrate the NMS.</p> <p>Note: Supplier registration forms will be available on request from Sentech Tender Administrator (tendera@sentech.co.za—Azwi Mukhudwana), from Monday, 30 January 2012 from 08h30.</p> <p>Enquiries: Petros Sehlagkoe—Procurement Information, Tel: +27 11 471-4488, sehlagkoop@sentech.co.za Johannes von Weyssenhoff—NMS enquiries: jvw@sentech.co.za, Tel. No: +27 11-471-4504 or +27 71-6714796</p>	Sentech—STP, Honeydew, Roodepoort	SENT/SR/NMS/2012	2012-02-13	983	983
Request for provision of insurance broking services	Financial Services Board (FSB)	FSB 2012/001	2012-02-20	747	747
Request for the publication of FSB Annual Report and other FSB Reports	Financial Services Board (FSB)	FSB 2012/002	2012-02-21	747	747
Invitation to submit proposals for provisions of space planning and related professional services	Financial Services Board (FSB)	FSB 2012/005	2012-02-24	747	747
<p>Call for proposals: Provincial Government Western Cape requires premises with an area of approximately 250 m² to accommodate a family planning clinic in Mitchell's Plain: Cape Town.</p> <p><i>Technical information:</i> P. Mbane, Tel. (021) 483-5598</p>	Cape Metropole	OPM028/11	2012-03-02	300	352
<p>Repair to boiler and internal/external inspections to two boilers; Malmesbury Hospital: Malmesbury.</p> <p>Designated Grading: 2ME or higher.</p> <p>Compulsory clarification meeting will be held on Tuesday, 14 February 2012 at 12:00, at the entrance to the laundry.</p> <p><i>Technical information:</i> Mr L. van Eeden, 083 641 5075.</p> <p>A non-refundable deposit of R50,00 per set is payable</p>	West Coast	S240/11	2012-02-29	300	352
<p>Installation of fire hydrants; Tygerhoek Experimental Farm: Riversonderend.</p> <p>Designated Grading: 2SF or higher.</p> <p><i>Technical information:</i> Mr M. S. Kamaldien, Tel. (021) 483-2495.</p> <p>A non-refundable deposit of R50,00 per set is payable.</p> <p>Amendment: Please note the correct grading is 2SF and not 2ME as previously advertised</p>	Overberg	S236/11	2012-02-23	300	352
<p>New palisade fence; Grabouw Community Day Centre: Grabouw.</p> <p>Designated Grading: 3SQ or higher.</p> <p>Clarification meeting will be held on Wednesday, 8 February 2012 at 09:00, at Grabouw Community Day Centre.</p> <p><i>Technical information:</i> A. Nyembezi, 083 626 1408.</p> <p>A non-refundable deposit of R100,00 per set is payable</p>	Overberg	S241/11	2012-02-16	300	352
<p>Replace boundary fence with new palisade fence; Orange Heide Library Building: Riversdale.</p> <p>Designated Grading: 2SQ or higher.</p> <p><i>Technical information:</i> S. Mpefu, 082 809 7287.</p> <p>A non-refundable deposit of R50,00 per set is payable</p>	Eden	G49/11	2012-02-10	300	352

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 91	
<p>Request for proposal: Centralised storage facilities. A non-refundable fee of R200 is payable on the collection of the document. <i>Briefing session:</i> 9 February 2012 at 11:00, Council for Geoscience; Auditorium, 280 Pretoria Road, Pretoria, Silverton, 0184. <i>Tender document obtainable:</i> Obtainable from CGS reception, also downloadable from www.geoscience.org.za <i>Tender delivery address:</i> Council for Geoscience reception/tender box. <i>Contact person:</i> Ms Dakalo Ndou, Tel. (012) 841-1537. E-mail: Dndou@geoscience.org.za</p>	Council for Geoscience 280 Pretoria Road, Silverton, Pretoria	CGS-2011-024	2012-02-17	722A	722A
<p>Request for proposal: Provision, installation and commissioning of Enterprise Project Management System. A non-refundable fee of R200 is payable on the collection of the document. <i>Briefing session:</i> None. <i>Tender document obtainable:</i> Obtainable from CGS reception, also downloadable from www.geoscience.org.za <i>Tender delivery address:</i> Council for Geoscience reception/tender box. <i>Contact person:</i> Ms Dakalo Ndou, Tel. (012) 841-1537. E-mail: Dndou@geoscience.org.za</p>	Council for Geoscience 280 Pretoria Road, Silverton, Pretoria	CGS-2011-025	2012-02-17	722A	722A
<p><i>Service description:</i> Cape Town: Rondebosch: Groote Schuur Estate; Mecklenberg: Repairs and renovations and upgrade of residence. CIDB Contractor grading designation required: It is estimated that tenderers should have CIDB contractor grading designation of 6 GB or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for: (a) <i>Price:</i> According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), which ever will be applicable, and Regulation 10. (b) <i>Preference:</i> According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), which ever will be applicable, and Regulation 10. A compulsory site inspection on 17 February 2012 at 10:30 for 11:00. Prospective tenderers to meet in parking lot, entering Groote Schuur Estate. <i>NB:</i> All tenderers to submit their names and ID Numbers, on an official letterhead, of those persons attending the compulsory site meeting scheduled for 17 February 2012. Documentation to be submitted at least 2 days before the site meeting to: Frances.Bredenkamp@dpw.gov.za & Mark.Saman@dpw.gov.za, respectively. <i>Note:</i> Documents will be sold at a non-refundable deposit of R300,00 cash per set. <i>Contact for tender information:</i> Ms S. Mabona, Tel. (021) 402-2077. <i>General enquiries:</i> Mr R. C. G. Langhans, Tel. (021) 402-2098/2216/082 836 6812</p>	Cape Town	CPT 1096/11	2012-02-29	3	3

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																										
				See Annexure 1, Page 91																											
<p><i>Service description:</i> Makhado Home Affairs: Construction of alternative accommodation. CIDB Contractor grading designation required: It is estimated that tenderers should have CIDB contractor grading designation of 7 GB or 7 GB or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for: (a) <i>Price:</i> According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), which ever will be applicable, and Regulation 10. (b) <i>Preference:</i> According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), which ever will be applicable, and Regulation 10. A compulsory site inspection on 17 February 2012 at 10:00. Prospective tenderers to meet at Makado Home Affairs. <i>Note:</i> Documents will be sold at a non-refundable deposit of R500,00 cash per set. <i>Contact for tender information:</i> Johny Chokoe, Tel. (015) 293-8056. <i>Technical information:</i> Aubrey Ndlovu, Tel. (015) 291-6431. <i>General enquiries:</i> Aubrey Ndlovu, 079 886 7887</p>	Makhado	PLK12/01	2012-02-28	638	638																										
<p>Service description: Mid Term Review of the Expanded Public Works Programme (EPWP). This bid will be evaluated according to the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation (price and preference).</p> <table><tr><td>Price</td><td>Number of points</td><td>90</td></tr><tr><td>Number of Points</td><td></td><td>10</td></tr></table> <p>Subject to sub-regulation (3) of the PPPFA regulations of 2011, points will be awarded to a tenderer for attaining the 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></table> <p>The points scored by a tenderer in respect of the level of BBBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with subregulation (1) of PPPFA regulations of 2011. Compulsory briefing session will be held on 8 February 2012 at 10h00. Prospective bidders/tenderers to meet at the reception in Vermeulen Street, CGO Building. <i>Note:</i> Documents will be sold at a non-refundable deposit of R200 cash per set. <i>Contact for bid information:</i> Ms Kgadi Mphela, Tel. (012) 406-1861. <i>General enquiries:</i> Ms Kgomotso Zantsi, 082 882 1915/(012) 337-3250</p>	Price	Number of points	90	Number of Points		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-complaint contributor	0	Pretoria	HP12/002	2012-02-29	2	2
Price	Number of points	90																													
Number of Points		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-complaint contributor	0																														

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 91	

SERVICES: PROFESSIONAL

Appointment of a travel agent for the rendering of travel and accommodation reservation to the Department of Water Affairs (Southern Operations), for a period of 36 months. 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 Thelsie Mnukwa, Tel: (041) 508-9775	Limpopo Province	W 0410 WTE	2012-03-01	95	95
Appointment of a service provider to design and deliver a Customised Management Development Programme for the National Research Foundation	Pretoria	NRF/HR 01/2011-12	2012-02-17	665	665
Appointment of a service provider to render technical support and maintenance of security access control, CCTV and asset tracking systems at STATS SA (De Bruyn Park Building & Manaka Heights), for a period of 24 months. NB: Compulsory briefing session: <i>Date:</i> 9 February 2012. <i>Time:</i> 10h00. <i>Venue:</i> 1st Floor, Auditorium, De Bruyn Park Building, 170 Andries Street, Pretoria, 0001. Service providers are requested to be at the auditorium at 10h00. No service providers will be allowed to enter the premises at 10h10. NB: Please note that bid documents will be available for collection during office hours at the Reception of 170 Andries Street, De Bruyn Park Building, Pretoria	Stats SA	STATS SA - 021/11	2012-02-23	751	751
Appointment of a suitably qualified service provider that can offer an Information and Communications Technology (ICT) disaster recovery site and services, for a period of 36 months. NB: Compulsory briefing session: <i>Date:</i> 6 February 2012. <i>Time:</i> 10h00. <i>Venue:</i> 1st Floor, Auditorium, De Bruyn Park Building, 170 Andries Street, Pretoria, 0001. Service providers are requested to be at the auditorium at 10h00. No service providers will be allowed to tender the premises at 10h10. NB: Please note that bid documents will be available for collection during office hours at the Reception of 170 Andries Street, De Bruyn Park Building, Pretoria	Stats SA	STATS SA - 020/11	2012-02-20	751	751
Terms of Reference: To appoint an external service provider to develop the Department's Housing Co-Operative Policy. Due at 11:00: Will confirm official order	Pretoria	VA 49/381	Will confirm	71	71
Appointment of a bidder to implement an HCT baseline study. NB: Compulsory briefing session: <i>Date:</i> 8 February 2012. <i>Time:</i> 10h00. <i>Venue:</i> Department of Health, Civitas Building, cnr. Andries and Struben Street, Impilo Board Room. NB: Bid documents can be downloaded from www.doh.gov.za <i>Bid enquiries:</i> Mr T. Prinsloo, Tel: (021) 395-8931. <i>Technical enquiries:</i> Ms Thato Chidarikire, Tel: (012) 395-8819	Department of National Health, Pretoria	NDOH 40/ 2011-2012	2012-02-27	13	13
Appointment of a bidder to conduct the national TB prevalence heading survey. NB: Compulsory briefing session: <i>Date:</i> 14 February 2012. <i>Time:</i> 10h00. <i>Venue:</i> Department of Health, Civitas Building, cnr. Andries and Struben Street, Impilo Board Room. NB: Bid documents can be downloaded from www.doh.gov.za <i>Bid enquiries:</i> Mr T. Prinsloo, Tel: (021) 395-8931. <i>Technical enquiries:</i> Mr L. D. Mametja, Tel: (012) 395-8819	Department of National Health, Pretoria	NDOH 39/ 2011-2012	2012-02-27	13	13

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 91	
<p>Procurement of a NATO ACODP-I Compliant Codification System.</p> <p>NB: There will be a compulsory bidders information meeting at the Conference Room of the Central Procurement Service Centre. The date will be 9 February 2012 at 11:00 am.</p> <p>Note: No late-comers will be entertained and failure to attend on time 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>Enquiries can be directed to:</i> Capt. (SAN) M. Ncanana, Tel: (012) 339-5811, alternatively Lieutenant L. Zuma, Tel: (012) 684-2231, during office hours only</p>	Department of Defence, National Codification Bureau, Pretoria	CPSC/B/PC/013/2011	2012-02-23	371A	371A
<p>Appointment of a service provider for the maintenance of server rooms in the Deeds Registries in Pretoria, Johannesburg, Cape Town, Pietermaritzburg, Bloemfontein, Nelspruit, King William's Town, Kimberley, Vryburg, Mthatha and the Office of the Chief Registrar of Deeds, for a period of 24 months.</p> <p>NB: Kindly take notice that this is a re-advertisement and potential bidders must apply irrespective of whether or not they have applied previously.</p> <p><i>Closing date:</i> 20 February 2012 at 11h00.</p> <p>Bid documents are obtainable from the Department of Rural Development and Land Reform: Office of the Chief Registrar of Deeds, Rentmeester Building, Bosman and Pretorius Street, Pretoria, 0001., and can also be downloaded on website: http://www.ruraldevelopment.gov.za</p> <p>NB: Compulsory briefing session and site inspection will be held on Monday, 6 February 2012 at 10h00 at the Office of the Chief Registrar of Deeds at the above address mentioned above, 6th Floor Boardroom.</p> <p>Failure to attend shall invalidate your bid.</p> <p>For directions to the venue, please call: (012) 338-7337.</p> <p>Sealed documents marked with the bid number and description must be placed in the bid box, located in the entrance of the Department of Rural Development and Land Reform at 184 Jacob Mare Street, Old Building, Pretoria, 0001, not later than 11h00 on 20 February 2012.</p> <p>No late/faxed/e-mailed proposals will be accepted.</p> <p>NB: The Department of Rural Development and Land Reform reserves the right not to award the bid, or may award the contract as a whole to one service provider or in parts to various service providers.</p> <p><i>Bid administration enquiries:</i> Lutendo Rashango / Virginia Balebetse, Tel: (012) 338-7337.</p> <p><i>Technical enquiries:</i> Brian Sicelo Mbatha, Tel: (012) 338-7203</p>	Department of Rural Development and Land Reform: Office of the Chief Registrar of Deeds	RDLR (CRD-10) 2011-12	2012-02-20	60	60
<p>Terms of Reference:</p> <p>Appointment of a service provider to implement the Department's Support Programme for Cooperatives.</p> <p>NB: A compulsory briefing session will be held at the Department of Cooperative Governance, (DCoG), 87 Hamilton Street, Arcadia, Pretoria, Room S37 on 2 February 2012 at 10h00.</p> <p>Bidders who did not attend the briefing session will be disqualified</p>	Department of Cooperative Governance and Traditional Affairs	COGTA (T) 12/2012	2012-02-10	719	719
<p>Appointment of a service provider for the implementation of the Youth Camp.</p> <p>NB: Briefing session is compulsory:</p> <p><i>Date:</i> 9 February 2012. <i>Time:</i> 10h00 am. <i>Venue:</i> Meeting Room 1 (address stated above).</p> <p>Note: Bid documents are available for R400,00 per document.</p> <p><i>Bids obtainable from:</i> Department of Sport and Recreation.</p> <p><i>Technical enquiries:</i> Kelly Mkhonto, Tel: (012) 304-5171.</p> <p><i>Tender enquiries:</i> Phindile Makhanya, Tel: (012) 304-5240</p>	Department of Sport and Recreation	1/8/5/2 (005/2012)	2012-02-17	32	32

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 91	
Appointment of a panel of environmental assessment practitioners to conduct environmental impact assessment (EIA) for new forestation. (Service providers already listed on the panel—Bid dti 15/10-11—need to re-apply). <i>Contact person:</i> E. Dennis, Tel: (012) 394-5539. E-mail: EDennis@thedti.gov.za	Department of Trade and Industry	DTI 15/10-11/1	2012-02-17	419	419
Appointment of a consultant to conduct a comprehensive market analysis on South African Sectors, products and companies that should be targeted for exporting value added to BRIC countries. <i>Contact person:</i> E. Dennis, Tel: (012) 394-5539. E-mail: EDennis@thedti.gov.za	Department of Trade and Industry	DTI 03/12-13	2012-02-10	419	419
Appointment of a service provider to conduct skills audit for the Department of Communications. <i>Briefing session:</i> None	Department of Communications	DOC/20/20 11/12/HRM	2012-02-24	797	797
Appointment of a professional service provider for the development of resource directed measures introductory course, for the period of twelve (12) months. <i>For technical information:</i> Ms Sejamoholo Boitumelo/ Ms Mohapi Ndileka, Tel: (012) 336-8372/(012) 336-8234	Head Office	WP 10594	2012-02-28	95E	95E
Appointment of a professional service provider to undertake development of Resource Directed Measures (RDM) audit guidelines, for the period of eighteen (18) months. <i>For technical information:</i> Mr Manamela Sadimo/Ms Mohapi Ndileka, Tel: (012) 336-8410/(012) 336-8234	Head Office	WP 10598	2012-02-28	95E	95E
Appointment of a professional service provider for the development of procedures to operationalise resource directed measures, for the period of twenty-four) months. <i>For technical information:</i> Ms Sejamoholo Boitumelo/ Ms Mohapi Ndileka, Tel: (012) 336-8372/(012) 336-8234	Head Office	WP 10573	2012-02-28	95E	95E
Appointment of a professional service provider for provisioning of a support service to the Head Office and Regional Office (KZN, NC, FS, WC and EC), for the transfer of water services assets and the implementation of the National Refurbishment Programme. <i>For technical information:</i> Mr Meso RT, Tel: (012) 336-6532. E-mail: mesot@dwa.gov.za	Head Office	WP 9736	2012-02-28	95E	95E
Procurement of professional service provider to establish the Steenkoppies Aquifer Water User Association and transformation of the Hartbeespoort Irrigation Board into a Water User Association in the Crocodile West Marico Water Management Area. 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 Wendy Raoleka, Tel: (018) 387-9523	North West	WP-10657	2012-02-27	95F	95F
Appointment of a service provider to conduct 35 feasibility studies for the Department of Social Development in the nine provinces in respect of Social Development Infrastructure. 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 emailed free of charge or can be retrieved from the Department's website at www.dsd.gov.za	Department of Social Development, Pretoria	SD 15/2011	2012-02-24	116	116

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 91	
<p>Appointment of a professional service provider to render services in respect of domestic and international travel, accommodation, car hire and utilising of the travel lodge card. <i>Period: 36 months.</i></p> <p>NB: There will be a compulsory bidders information meeting at the conference room of the Central Procurement Service Centre, the date will be 10 February 2012 at 11:00 am. No latecomers will be entertained and failure to attend on time 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>Enquiries can be directed to:</i> Mrs E. Molekane, Tel: (012) 355-6119, alternatively Lieutenant L. Zuma, Tel: (012) 684-2231, during office hours only</p>	Minister for Defence and Military Veterans	CPSC/B/G/454/2011	2012-02-20	371A	371A
<p>Bids can also be downloaded from the following website: http://www.ruraldevelopment.gov.za</p> <p>Appointment of a service provider to facilitate risk assessment workshops of the Department of Rural Development and Land Reform.</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>Kindly note that there will be no briefing session for this bid.</p> <p>Technical enquiries: Mr Mzikayise Dondolo, Tel: (012) 323-0506. Cell: 083 576 6721. E-mail: mdondolo@ruraldevelopment.gov.za</p> <p><i>Bid related enquiries:</i> Mr Abie Olyn, Tel: (012) 312-9518. E-mail: aolyn@ruraldevelopment.gov.za / Ms Mamikie Mashele, Tel: (012) 312-8776. E-mail: mvmashele@ruraldevelopment.gov.za</p>	Department of Rural Development and Land Reform	RDLR-0078 (2011-2012)	2012-02-10	60	60
<p>Bids can also be downloaded from the following website: http://www.ruraldevelopment.gov.za</p> <p>Appointment of a project manager for the Rural Technology and Indigenous Knowledge Centre (RuTic) specialising in manufacturing of leather products in Dannhauser (KwaZulu-Natal Province), for a period of two (02) years renewable for a year.</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: There will be no briefing session for this bid.</p> <p>Technical enquiries: Mr Themba Maduna, Tel: (012) 312-9540/9045. E-mail: TWMaduna@ruraldevelopment.gov.za</p> <p><i>Bid related enquiries:</i> Mr Abie Olyn, Tel: (012) 312-9518. E-mail: AOlyn@ruraldevelopment.gov.za</p>	Department of Rural Development & Land Reform	RDLR-0080 (2011-2012)	2012-02-27	60	60
<p>Bids can also be downloaded from the following website: http://www.ruraldevelopment.gov.za</p> <p>Appointment of a contractor for the provision and installation of 57 water harvesting tanks for Riverside Village, each house to be supplied and installed with one water harvesting tank in Sekhukhune District under Makhuduthamaga Local Municipality in Limpopo.</p> <p>CIDB Grading: 2GB/Higher.</p> <p>NB: A compulsory briefing session will be held on the 2nd of February 2012 at 11:00 at 61 Biccard Street, Polokwane.</p> <p><i>Bid deposit:</i> Non-refundable amount of R50,00 (fifty rand) VAT inclusive per document. Only cash will be accepted.</p> <p><i>Technical enquiries:</i> Mr P. Rovana, Tel: (012) 312-950. E-mail: LPRovana@ruraldevelopment.gov.za</p> <p><i>Bid related enquiries:</i> Mr A. Mohlala, Tel: (015) 284-6300. E-mail: AMohlala@ruraldevelopment.gov.za</p>	Department of Rural Development & Land Reform	RDLR-RID 019/1 (2011-2012)	2012-02-15	60	60

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 91	
<p>Bids can also be downloaded from the following website: http://www.ruraldevelopment.gov.za Appointment of a contractor for the provision and installation of 57 water harvesting tanks for Mokweti Village in Sekhukhune District Makhuduthamaga Local Municipality in Limpopo. CIDB Grading: 2GB/Higher. NB: A compulsory briefing session will be held on the 2nd of February 2012 at 11:00 at 61 Biccard Street, Polokwane. <i>Bid deposit:</i> Non-refundable amount of R50,00 (fifty rand) VAT inclusive per document. Only cash will be accepted. <i>Technical enquiries:</i> Mr P. Rovana, Tel: (012) 312-950. E-mail: LPRovana@ruraldevelopment.gov.za <i>Bid related enquiries:</i> Mr A, Mohlala, Tel: (015) 284-6300. E-mail: AMohlala@ruraldevelopment.gov.za</p>	Department of Rural Development & Land Reform	RDLR-RID 019/2 (2011-2012)	2012-02-15	60	60
<p>Bids can also be downloaded from the following website: http://www.ruraldevelopment.gov.za Appointment of a contractor for the provision and installation of 57 water harvesting tanks in Molepane Village in Sekhukhune District under Makhuduthamaga Local Municipality in Limpopo. CIDB Grading: 2GB/Higher. NB: A compulsory briefing session will be held on the 2nd of February 2012 at 11:00 at 61 Biccard Street, Polokwane. <i>Bid deposit:</i> Non-refundable amount of R50,00 (fifty rand) VAT inclusive per document. Only cash will be accepted. <i>Technical enquiries:</i> Mr P. Rovana, Tel: (012) 312-950. E-mail: LPRovana@ruraldevelopment.gov.za <i>Bid related enquiries:</i> Mr A, Mohlala, Tel: (015) 284-6300. E-mail: AMohlala@ruraldevelopment.gov.za</p>	Department of Rural Development & Land Reform	RDLR-RID 019/3 (2011-2012)	2012-02-15	60	60
<p>Bids can also be downloaded from the following website: http://www.ruraldevelopment.gov.za Appointment of a contractor for the provision and installation of 57 water harvesting tanks for Dichweung Water Harvesting Project in Sekhukhune District under Makhuduthamaga Local Municipality in Limpopo. CIDB Grading: 2GB/Higher. NB: A compulsory briefing session will be held on the 2nd of February 2012 at 11:00 at 61 Biccard Street, Polokwane. <i>Bid deposit:</i> Non-refundable amount of R50,00 (fifty rand) VAT inclusive per document. Only cash will be accepted. <i>Technical enquiries:</i> Mr P. Rovana, Tel: (012) 312-950. E-mail: LPRovana@ruraldevelopment.gov.za <i>Bid related enquiries:</i> Mr A, Mohlala, Tel: (015) 284-6300. E-mail: AMohlala@ruraldevelopment.gov.za</p>	Department of Rural Development & Land Reform	RDLR-RID 019/4 (2011-2012)	2012-02-15	60	60
<p>Bids can also be downloaded from the following website: http://www.ruraldevelopment.gov.za Appointment of a contractor for the provision and installation of 50 water harvesting tanks for Gonono Village in Mopani District under Greater Giyani Local Municipality in Limpopo. CIDB Grading: 2GB/Higher. NB: A compulsory briefing session will be held on the 2nd of February 2012 at 11:00 at 61 Biccard Street, Polokwane. <i>Bid deposit:</i> Non-refundable amount of R50,00 (fifty rand) VAT inclusive per document. Only cash will be accepted. <i>Technical enquiries:</i> Mr P. Rovana, Tel: (012) 312-950. E-mail: LPRovana@ruraldevelopment.gov.za <i>Bid related enquiries:</i> Mr A, Mohlala, Tel: (015) 284-6300. E-mail: AMohlala@ruraldevelopment.gov.za</p>	Department of Rural Development & Land Reform	RDLR-RID 019/5 (2011-2012)	2012-02-15	60	60

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 91	
<p>Bids can also be downloaded from the following website: http://www.ruraldevelopment.gov.za Appointment of a contractor for the provision and installation of 57 water harvesting tanks for Dingamanzi Village in Mopani District under Giyani Local Municipality in Limpopo. CIDB Grading: 2GB/Higher. NB: A compulsory briefing session will be held on the 2nd of February 2012 at 11:00 at 61 Biccard Street, Polokwane. <i>Bid deposit:</i> Non-refundable amount of R50,00 (fifty rand) VAT inclusive per document. Only cash will be accepted. <i>Technical enquiries:</i> Mr P. Rovana, Tel: (012) 312-950. E-mail: LPRovana@ruraldevelopment.gov.za <i>Bid related enquiries:</i> Mr A, Mohlala, Tel: (015) 284-6300. E-mail: AMohlala@ruraldevelopment.gov.za</p>	Department of Rural Development & Land Reform	RDLR-RID 019/6 (2011-2012)	2012-02-15	60	60
<p>Bids can also be downloaded from the following website: http://www.ruraldevelopment.gov.za Appointment of a contractor for the provision and installation of 51 water harvesting tanks for Thomo Village in Mopani District under Makhuduthamaga Local Municipality in Limpopo. CIDB Grading: 2GB/Higher. NB: A compulsory briefing session will be held on the 2nd of February 2012 at 11:00 at 61 Biccard Street, Polokwane. <i>Bid deposit:</i> Non-refundable amount of R50,00 (fifty rand) VAT inclusive per document. Only cash will be accepted. <i>Technical enquiries:</i> Mr P. Rovana, Tel: (012) 312-950. E-mail: LPRovana@ruraldevelopment.gov.za <i>Bid related enquiries:</i> Mr A, Mohlala, Tel: (015) 284-6300. E-mail: AMohlala@ruraldevelopment.gov.za</p>	Department of Rural Development & Land Reform	RDLR-RID 019/7 (2011-2012)	2012-02-15	60	60
<p>Bids can also be downloaded from the following website: http://www.ruraldevelopment.gov.za Appointment of a contractor for the provision and installation of 57 water harvesting tanks for Masundu Village in Vhembe District under Mutale Local Municipality in Limpopo. CIDB Grading: 2GB/Higher. NB: A compulsory briefing session will be held on the 2nd of February 2012 at 11:00 at 61 Biccard Street, Polokwane. <i>Bid deposit:</i> Non-refundable amount of R50,00 (fifty rand) VAT inclusive per document. Only cash will be accepted. <i>Technical enquiries:</i> Mr P. Rovana, Tel: (012) 312-950. E-mail: LPRovana@ruraldevelopment.gov.za <i>Bid related enquiries:</i> Mr A, Mohlala, Tel: (015) 284-6300. E-mail: AMohlala@ruraldevelopment.gov.za</p>	Department of Rural Development & Land Reform	RDLR-RID 019/8 (2011-2012)	2012-02-15	60	60
<p>Bids can also be downloaded from the following website: http://www.ruraldevelopment.gov.za Appointment of a contractor for the provision and installation of 57 water harvesting tanks for Matsila Village in Vhembe District under Makhandu Local Municipality in Limpopo. CIDB Grading: 2GB/Higher. NB: A compulsory briefing session will be held on the 2nd of February 2012 at 11:00 at 61 Biccard Street, Polokwane. <i>Bid deposit:</i> Non-refundable amount of R50,00 (fifty rand) VAT inclusive per document. Only cash will be accepted. <i>Technical enquiries:</i> Mr P. Rovana, Tel: (012) 312-950. E-mail: LPRovana@ruraldevelopment.gov.za <i>Bid related enquiries:</i> Mr A, Mohlala, Tel: (015) 284-6300. E-mail: AMohlala@ruraldevelopment.gov.za</p>	Department of Rural Development & Land Reform	RDLR-RID 019/9 (2011-2012)	2012-02-15	60	60

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 91	
<p>Bids can also be downloaded from the following website: http://www.ruraldevelopment.gov.za Appointment of a contractor for the provision and erection of 2 kilometres of mesh fencing to the perimeter of Morgenzon Makhuduthamaga Local Municipality. CIDB Grading: 2SQ/Higher. NB: A compulsory briefing session will be held on the 2nd of February 2012 at 11:00 at 61 Biccard Street, Polokwane. <i>Bid deposit:</i> Non-refundable amount of R50,00 (fifty rand) VAT inclusive per document. Only cash will be accepted. <i>Technical enquiries:</i> Mr P. Rovana, Tel: (012) 312-950. E-mail: LPRovana@ruraldevelopment.gov.za <i>Bid related enquiries:</i> Mr A. Mohlala, Tel: (015) 284-6300. E-mail: AMohlala@ruraldevelopment.gov.za</p>	Department of Rural Development & Land Reform	RDLR-RID 018/1 (2011-2012)	2012-02-15	60	60
<p>Bids can also be downloaded from the following website: http://www.ruraldevelopment.gov.za Appointment of a contractor for the provision and erection of 7 kilometres of 9 strand barbed wire fencing to the perimeter of Gonono Fencing Project in Greater Giyani Local Municipality in Mopani District. CIDB Grading: 2SQ/Higher. NB: A compulsory briefing session will be held on the 2nd of February 2012 at 11:00 at 61 Biccard Street, Polokwane. <i>Bid deposit:</i> Non-refundable amount of R50,00 (fifty rand) VAT inclusive per document. Only cash will be accepted. <i>Technical enquiries:</i> Mr P. Rovana, Tel: (012) 312-950. E-mail: LPRovana@ruraldevelopment.gov.za <i>Bid related enquiries:</i> Mr A. Mohlala, Tel: (015) 284-6300. E-mail: AMohlala@ruraldevelopment.gov.za</p>	Department of Rural Development & Land Reform	RDLR-RID 018/4 (2011-2012)	2012-02-15	60	60
<p>Bids can also be downloaded from the following website: http://www.ruraldevelopment.gov.za Appointment of a contractor for the provision and erection of 7 kilometres of mesh fencing to the perimeter of Dingamanzi Fencing Project in Greater Giyani Local Municipality, Mopani District. CIDB Grading: 2SQ/Higher. NB: A compulsory briefing session will be held on the 2nd of February 2012 at 11:00 at 61 Biccard Street, Polokwane. <i>Bid deposit:</i> Non-refundable amount of R50,00 (fifty rand) VAT inclusive per document. Only cash will be accepted. <i>Technical enquiries:</i> Mr P. Rovana, Tel: (012) 312-950. E-mail: LPRovana@ruraldevelopment.gov.za <i>Bid related enquiries:</i> Mr A. Mohlala, Tel: (015) 284-6300. E-mail: AMohlala@ruraldevelopment.gov.za</p>	Department of Rural Development & Land Reform	RDLR-RID 018/6 (2011-2012)	2012-02-15	60	60

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 91	
<p>Request for proposal: <i>Bidders are hereby invited to submit proposals for:</i> Service providers with relevant and appropriate skills and experience are invited to submit proposals to the Gauteng Planning Commission, Office of the Premier, Gauteng Provincial Government, for the development of an integrated communication and public participation strategy and implementation plan for the Gauteng Vision 2055 process. Gauteng Vision 2055: The future starts here, is one of the strategic pathway initiatives towards building of a prosperous and social inclusive Gauteng City Region. RFP documents can be obtained on the following 3 methods.</p> <ol style="list-style-type: none"> 1. Website http://www.finance.gpg.gov.za. Go to Economic Opportunities and select Tenders—No cost 2. E-mail tender.admin@gauteng.gov.za—no cost. 3. Hard copy at a non-refundable cost of R100,00 can be collected from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. No cash. Card facilities is available at the cashier or EFT payments must be made in advance to FNB Bank, Name: Finance Supplementary, Branch Code: 255005, Current Account No: 62305791073, Reference No: Tender number starting with GT/... Proof of payment handed in at the Tender Desk. <p><i>Technical enquiries:</i> Nalini Naicker, Tel: (011) 355-6136 or E-mail: Nalini.Naickere@gauteng.gov.za <i>Administrative enquiries:</i> Emanuel Chipape, Tel: (011) 689-8340 or E-mail: Sejabaledi.Chipape@Gauteng.gov.za or Jaco Smit, Tel: (011) 689-6058. E-mail: Tender.admin@gauteng.gov.za</p>	Gauteng Office of the Premier	GT/OoP/005/2012	2012-02-10	323	323
<p>Request for proposal: <i>Bidders are hereby invited to submit proposals for:</i> Design and construction of new schools and refurbishment of other existing schools in the Gauteng Province for the Gauteng Department of Education. Respondents must have a CIDB contractor grading designation of 9 GB or higher. Only respondents who have suitably qualified multidisciplinary professional teams including architects and civil/structural engineers are eligible to have their submissions evaluated, preferably those with extensive experience, established office(s) and visible presence in the Gauteng Province. RFI documents can be obtained on the following 3 methods.</p> <ol style="list-style-type: none"> 1. Website http://www.finance.gpg.gov.za. Go to Economic Opportunities and select Tenders—No cost 2. E-mail tender.admin@gauteng.gov.za—no cost. 3. Hard copy at a non-refundable cost of R100,00 can be collected from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. No cash. Card facilities is available at the cashier or EFT payments must be made in advance to FNB Bank, Name: Finance Supplementary, Branch Code: 255005, Current Account No: 62305791073, Reference No: Tender number starting with GT/... Proof of payment handed in at the Tender Desk. <p>NB: Briefing session compulsory: <i>Date:</i> 3 February 2012. <i>Time:</i> 10h00. <i>Venue:</i> Gauteng Funding Agency: 82 Grayston Drive, Sandton. <i>Technical enquiries:</i> Eamon Marais, Tel: (011) 290-6624 or eamon.marais@gautengfund.co.za <i>Administrative enquiries:</i> Degracius Maluleke, Tel: (011) 689-8997 or nyathela.maluleke@gauteng.gov.za or Jaco Smit, Tel: (011) 689-6058. E-mail: Tender.admin@gauteng.gov.za</p>	Gauteng Department of Education	GT/GDE/003/2012	2012-02-24	323	323

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 91	
<p>Request for proposal: <i>Bidders are hereby invited to submit proposals for:</i> Delivery, installation and commissioning of resources for Civil, Electrical and Mechanical Technology as part of the re-capitalization of technical subjects, for a period of 36 months to 41 schools in Gauteng Province. RFP documents can be obtained on the following 3 methods.</p> <ol style="list-style-type: none"> 1. Website http://www.finance.gpg.gov.za. Go to Economic Opportunities and select Tenders—No cost 2. E-mail tender.admin@gauteng.gov.za—no cost. 3. Hard copy at a non-refundable cost of R100,00 can be collected from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. No cash. Card facilities is available at the cashier or EFT payments must be made in advance to FNB Bank, Name: Finance Supplementary, Branch Code: 255005, Current Account No: 62305791073, Reference No: Tender number starting with GT/... Proof of payment handed in at the Tender Desk. <p>NB: Briefing session compulsory: <i>Date:</i> 3 February 2012. <i>Time:</i> 10h00. <i>Venue:</i> Department of Finance, 75 Fox and Sauer Streets, Imbumba House, Auditorium, Johannesburg. <i>Technical enquiries:</i> Edwin Mokaa, Tel: (011) 355-0814 or Edwin.mokaa@gauteng.gov.za <i>Administrative enquiries:</i> Magate Thoma Lekwadi, Tel: (011) 689-6492 or magatel@gpg.gov.za or Jaco Smit, Tel: (011) 689-6058. E-mail: Tender.admin@gauteng.gov.za</p>	Gauteng Department of Education	GT/GDE/002/2012	2012-02-17	323	323
<p>The Perishable Products Export Control Board (PPECB), invites bids from suitably qualified and experienced service providers with expertise in the field of internal audit services. The purpose of this engagement is to request an independent assessment of the PPECB's operations, internal controls, policies and procedures: Bid documents are obtainable upon payment of R300,00 in cash at PPECB H/O or EFT, that is non-refundable. <i>Banking details:</i> Standard Bank, Thibault Square, Account No: 073 120 367, B/C 020909—Ref: PPECB/IA/2012/01 & Bidders name. <i>Bid process enquiries:</i> Lukhanyo Ntshobodwana (Lukhanyon@ppecb.com) <i>Technical enquiries:</i> Claudine Farrell (ClaudineF@ppecb.com)</p>	Perishable Products Export Control Board (PPECB)	PPECB/IA/2012/01	2012-02-22	608	608

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

NATIONAL ENERGY REGULATOR OF SOUTH AFRICA**INVITATION TO BID****TENDER No. NERSA/1112/HR/EWP/CON010**

The National Energy Regulator of South Africa (NERSA) is a regulatory authority established as a juristic person in terms of section 3 of the National Energy Regulator Act, 2004 (Act No. 40 of 2004). NERSA's mandate is to regulate the electricity, piped-gas and petroleum pipeline industries in terms of the Electricity Regulation Act, 2006 (Act No. 4 of 2006), Gas Act, 2001 (Act No. 48 of 2001) and Petroleum Pipelines Act, 2003 (Act No. 60 of 2003).

NERSA requires the services of a Consultant to assist with Employee Wellness Programme (EWP) for a period of three (3) years.

Please quote Reference Number NERSA/1112/HR/EWP/CON010 in all correspondence. Correspondence without a reference number will not be attended to.

Note: No briefing session will be held.

Bid documentation is available for downloading from the NERSA Website (www.nersa.org.za) or electronically, on request by e-mail, from Mr Jabulani Ngonyama at jabulani.ngonyama@nersa.org.za or during office hours at (012) 401-4041.

The closing date and time for submissions is 16 February 2012 at 11:00 in accordance with Telkom time available through 1026.

Submissions should be delivered into the tender box located in the reception area or at the counter in the reception area of the noted building, if it cannot fit into the tender box, during the hours stipulated in the bid document. The building is Kulawula House, 526 Vermeulen Street, Arcadia, Pretoria.

No late submissions will be considered.

NORTHERN CAPE PROVINCIAL GOVERNMENT**DEPARTMENT OF SOCIAL DEVELOPMENT****BID No. NC/SOC/002/2012****SUPPLY, DELIVER, INSTALL AND MAINTAIN CONNECTIVITY AT 35 X SATELLITE OFFICES
FOR A PERIOD OF 36 MONTHS AT 0% ESCALATION**

Closing date: 17 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.

Email: 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 and its revised Regulations of 2011.
3. Certification:
 - 3.1 Bidders shall submit originally certified copies of at least one (1) of the following ICASA licenses:
 - ECNS/ECS
 - IECNS/IECS
 - 3.2 All communication hardware shall be ICASA approved.
4. 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.
5. A non-refundable deposit of R20,00 is payable per set of bid documents.
6. Names of bidders that submitted bids will be published on the website of the Office of the Premier: [www/northern-cape.gov.za](http://www.northern-cape.gov.za) on Friday, 3 March 2012.

HUMAN SCIENCES RESEARCH COUNCIL**INVITATION TO BID****BID DESCRIPTION: COURIER SERVICES FOR THE SOUTH AFRICAN NATIONAL HEALTH AND NUTRITION EXAMINATION SURVEY (SANHANES), 2011****BID No. HSRC/12/2011/12****1. Introduction:**

The Human Sciences Research Council (HSRC) is a research organisation that advances social sciences and humanities for public use. The HSRC subscribes to the values of good governance, accountable public administration and sound management of the resources as reflected in Public Administration and Sound Management of Resources as reflected in the Finance Management Act of 1999 (PFMA as amended by Act 29 of 1999) and other laws and regulations applicable to public administration. The HSRC is categorised as a 3A institution by the PFMA.

2. Background:

The HSRC seeks to appoint a courier service provider on a national extensive foot print. The service provider should be accredited by the recognised courier service provider and have the technical capacity and experience in transporting blood specimen. Full scope of work/requirements will be found in the main bid documents.

3. Evaluation criteria:

Preferential point system is 90/10. B-BBEE Status Level of Contribution: 10 points and Price: 90 points. Bidders should obtain a minimum threshold of 75% on functionality in order to be considered for the next evaluation stage.

4. Bid closing date: 06 February 2012 at 11:00.

The bid documents will be issued free of charge and will be collected at the reception area of the HSRC Building, 134 Pretorius Street, Pretoria.

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

5. Contact details:

Technical enquiries: Prof D Labadorios—082 772 6961.

Bid documents: Mbali Nkosi—(012) 302-2309.

ZA DOMAIN NAME AUTHORITY (.zadna)**RFP No. ZADNA/01/12****APPOINTMENT OF EXTERNAL AUDITOR**

The ZA Domain Name Authority (<http://www.zadna.org.za/>) is a section 21 company founded in terms of Chapter X of the Electronic Communications and Transactions Act of 2002, to manage, administer and regulate South Africa's Internet domain (.za).

ZADNA is looking for a suitably experienced auditing firm (with experience in not-for-profit entities) to conduct an external audit of its financial statements for an initial period of up to 2 years starting by the financial year ending 31 March 2012.

A detailed request for proposals (RFP) can be obtained from ZADNA by email to gm@zadna.org.za, Fax to 086 688 7109 or Telephone to (011) 314-0077/082 880 7513.

The deadline for the submission of proposals is 12h00 on Friday, 10 February 2012.

For enquiries, contact Vika Mpisane at the aforementioned contact details.

DEPARTMENT OF HEALTH KZN

LADYSMITH PROVINCIAL HOSPITAL

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

- (i) Bids must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated on the quotation document.
- (ii) Each price quotation must be submitted in a sealed envelope.
- (iii) The envelope/s must be addressed to Ladysmith Provincial Hospital, Bid Evaluation Committee, with the quotation number and the closing date written on the outside.
- (iv) 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 next to switchboard at the main entrance.
- (v) All Department of Health contracts awarded are subject to appeals being lodged timeously (if any) and a letter of acceptance being issued.
- (vi) Bid documents are available from: Ladysmith Provincial Hospital, 36 Malcolm Road, Ladysmith, KZN. Tel. (036) 637-2111 Ext 295/297. Fax. (036) 631-2136/637-6457.
- (vii) An original ZNT 30 (Application for Preference Points) form together with an original Tax Clearance Certificate must be submitted, regardless of the price, to Ladysmith Provincial Hospital.
- (viii) Bid documents faxed will not be accepted.
- (ix) Bid documents that is being posted is done at own risk. Ladysmith Provincial Hospital will not be held 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 form.

SUPPLY: Transportation of corpse/s.
 Bid number: ZNB 38/11/12.
 Closing date: 03/02/2012.
 Closing time: 11h00.
 Enquiries: Mr M Masuku.

SUPPLY: The renovations to the Audiologist Department in the Rehab Centre.
 Bid number: ZNB 39/11/12.
 Site inspection date: 07/02/2012.
 Closing date: 20/02/2012.
 Closing time: 11h00.
 Enquiries: Mr M.J. Khumalo.
 Technical person: Mr D. Waddingham.

DEPARTMENT OF HEALTH

ITSHELEJUBA HOSPITAL

Private Bag x0047, Pongola, 3170, along N2 Road, between Pongola Piet Retief Town. Tel: (034) 413-2542/3/4.
 Fax: (034) 413-2545. E-mail: mandlenkosi.mhlongo@kznhealth.gov.za www.kznhealth.gov.za

ADVERTISEMENT

SUPPLY: Supply trailer for tow tractor x 06.
 Quotation No: ZNQ599/11/12.
 Closing date: 06/02/2012.
 Contact person: Mhlongo Mandlenkosi Ext 1058.
 Contact person for spec: V.E. Mbatha Ext 1094.

SERVICE:	Transportation of corpse from referral/other hospital to Itshelejuba Hospital. 12 months contract
Quotation No:	ZNQ596/11/12.
Closing date:	08/02/2012.
Contact person:	Mhlongo Mandlenkosi Ext 1058.
SERVICE:	Pauper burial service from Itshelejuba Hospital to Ncotshane Cemetery. 12 months contract
Quotation No:	ZNQ597/11/12.
Contact person:	Mhlongo Mandlenkosi Ext 1058.
Closing date:	08/02/2012.

DEPARTMENT OF HEALTH

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

- (i) Quotations must be on 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, ing Dinuzulu Highway, Administrative Building, Ground Floor, Zone 6, Acquisition Section. Tel: (035) 874-2357.

ADVERTISEMENT OF QUOTATIONS

SUPPLY:	Cooler boxes 25 litres and 45 litres.
Quotation No:	ZNQ 144/2011.
Closing date:	01 February 2012.
Time:	11h00.
Contact person:	Zanele Mabaso, Tel: (035) 874-2357.

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 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:	Pump out of septic tank Umzinyathi District for a period of 6 months.
Bid number:	01MNT/2012/13.
Closing date:	24/02/2012.
Closing time:	11h00.
Enquiries:	Mr S.E. Mbatha.
Contact details:	(034) 299-9163.

DEPARTMENT OF HEALTH

ST APOLLINARIS HOSPITAL

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

1. Bids must be on the official bid form, which shall be completed in all respects, and all information must be supplied as stipulated in bid document.
2. Bids must be submitted in sealed envelopes or faxed at the bid's risk.
3. Bids must be dropped into the bid box on the undermentioned address.
4. Bid documents are available from St. Apollinaris Hospital, Centocow Road, Creighton, 3263. Tel: (039) 833-8000, Facsimile: (039) 833-1062.
5. The bidding contractors must be registered with the supplier's database.
6. For bids exceeding R30 000,00 an original ZNT 30 (Application for preference points) forms and a valid original tax clearance certificate must be submitted.

SUPPLY:	Bulk filling drawers movable with six drawers x 06.
Bid number:	ZNQ669/11/2011.
Closing date:	13/02/2012.
Closing time:	11:00.
Enquiries:	Mrs N. E. Zwane/Nompumelelo, Tel: (039) 833-8085/8054.

DEPARTMENT OF HEALTH

EKUHLINGENI PSYCHIATRIC 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 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, Ekuhlengeni Psychiatric Hospital, P.O. Box 3, Umbongintwini, 4126, 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, Ekuhlengeni Psychiatric Hospital, off Old Main Road, Umbongintwini, 4126. Tel: (031) 905-7529.

SUPPLY:	Adult cot beds (as per spec) x 35.
Bid number:	ZNQ 127/2011.
Closing date:	2012/02/17.
Closing time:	11:00.
Contact person:	V. Marais, Tel: (031) 905-7529.
Enquiries:	V. Marais, Tel: (031) 905-7529.

SUPPLY:	Pneumonia hospital beds (as per spec.) x 400.
Bid number:	ZNQ 128/2011.
Closing date:	2012/02/17.
Closing time:	11:00.
Contact person:	V. Marais, Tel: (031) 905-7529.
Enquiries:	V. Marais, Tel: (031) 905-7529.

SUPPLY:	Portable tablet counting machine (as per spec.) x 1.
	HTS M37, UMDNS: 18172.
Bid number:	ZNQ 129/2011.
Closing date:	2012/02/17.
Closing time:	11:00.
Contact person:	V. Marais, Tel: (031) 905-7529.
Enquiries:	V. Marais, Tel: (031) 905-7529.
SUPPLY:	Electric steam pots (as per spec.) x 4.
Bid number:	ZNQ 130/2011.
Closing date:	2012/02/17.
Closing time:	11:00.
Contact person:	V. Marais, Tel: (031) 905-7529.
Enquiries:	V. Marais, Tel: (031) 905-7529.
SUPPLY:	Patient dining tables x 140 and patient dining benches x 280 (as per spec.).
Bid number:	ZNQ 131/2011.
Closing date:	2012/02/17.
Closing time:	11:00.
Contact person:	V. Marais, Tel: (031) 905-7529.
Enquiries:	V. Marais, Tel: (031) 905-7529.

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL

PORT SHEPSTONE HOSPITAL

Port Shepstone Hospital, Supply Chain Management, Private Bag X5706, Port Shepstone, 4240.
Tel: (039) 688-6239. Fax: (039) 682-6761. E-mail: heather.roetz@kznhealth.gov.za

ANNEXURE A

SUPPLY/SERVICE:	Facilitation of HIV/Aids Training.
	As per Specification: PSH HIV 01/1112.
Bid number:	PSH 35/1112.
Closing date:	18/02/2012.
Contact person:	Mrs J.S. Zulu, Tel: (039) 688-6242.
	E-mail: sibongile.zulu@kznhealth.gov.za
SUPPLY/SERVICE:	Facilitation of Sign Language Training.
	As per Specification: PSH SL 01/1112.
Bid number:	PSH 36/1112.
Closing date:	18/02/2012.
Contact person:	Mrs J.S. Zulu, Tel: (039) 688-6242.
	E-mail: sibongile.zulu@kznhealth.gov.za
SUPPLY/SERVICE:	Facilitation of Security: Management and Control Training.
	As per Specification: ST 01/1112.
Bid number:	PSH 37/1112.
Closing date:	18/02/2012.
Contact person:	Mrs J.S. Zulu, Tel: (039) 688-6242.
	E-mail: sibongile.zulu@kznhealth.gov.za
SUPPLY/SERVICE:	Facilitation of Effective Ward and Nursing Management Training.
	As per Specification: EWNM 01/1112.
Bid number:	PSH 38/1112.
Closing date:	18/02/2012.
Contact person:	Mrs J.S. Zulu, Tel: (039) 688-6242.
	E-mail: sibongile.zulu@kznhealth.gov.za

DEPARTMENT OF HEALTH: KWAZULU-NATAL

ADDINGTON HOSPITAL

ITEMS/SERVICES DESCRIPTION:	Waterproofing of roof at Beatrice Street Clinic.
Tender number:	ZNQ 2335/11.
Closing time:	11h00.
Closing date:	03/02/2012.
Contact person:	Mr V. Zungu, Tel: (031) 327-2132.

Enquiries regarding specification:	Mr S. Herron, Tel: (031) 327-2112.
Date of site meeting:	30/01/2012.
Time site meeting:	11h00.
ITEMS/SERVICES DESCRIPTION:	Removing glass window and supply and fit lead lined glass at Main X-Ray.
Tender number:	ZNQ 2336/6.
Closing time:	11h00.
Closing date:	03/02/2012.
Contact person:	Mr V. Zungu, Tel: (031) 327-2132.
Enquiries regarding specification:	Mr S. Herron, Tel: (031) 327-2112.
Date of site meeting:	31/01/2012.
Time site meeting:	11h00.

DEPARTMENT OF HEALTH

R. K. KHAN HOSPITAL

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

- (i) Bids must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the bid document.
- (ii) Bids must be submitted in sealed envelopes/faxed.
- (iii) Separate envelopes must be used for each bid.
- (iv) The envelope must be addressed to R. K. Khan Hospital for attention Mr D. Naidoo reflecting the quotation number.
- (v) The name and address of the bidding company must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Please complete original ZNT 30 documents when submitting quotations above R30 000 (thirty thousand rand), together with an original tax clearance certificate.
- (viii) Bid documents are available from the Supplies Division on the 1st Floor—Room S17, R.K. Khan Hospital, Road 336, Chatsworth Circle, Westcliff, Chatsworth, Tel. (031) 459-6300, Fax (031) 403-0217.

SUPPLY:	1 x gastroscope flexible. HTS S110, UMDNS 17663.
Quotation number:	ZNQ 03/2012.
Closing date:	2012/02/11.
Closing time:	11:00.
Contact person:	D. Naidoo, Tel. (031) 459-6300.
Enquiries regarding specification:	D. Naidoo, Tel. (031) 459-6300.
SUPPLY:	110 x ladies safety shoes.
Quotation number:	ZNQ 04/2012.
Closing date:	2012/02/11.
Closing time:	11:00.
Contact person:	D. Naidoo, Tel. (031) 459-6300.
Enquiries regarding specification:	D. Naidoo, Tel. (031) 459-6300.

TRANS CALEDON TUNNEL AUTHORITY (TCTA)

TCTA IS A STATE-OWNED LIABILITY MANAGEMENT ENTITY RESPONSIBLE
FOR BULK RAW WATER INFRASTRUCTURE DEVELOPMENT

RFT Number	Description	Compulsory briefing session	Closing date
TCTA/2012/PMID/005-141	TCTA invites proposals from suitably qualified Occupational Health and Safety Consultants (Auditors) for the Olifants River Water Resource Development Project Phase 2 (ORWRDP2). The consultants are to provide services to ensure that the ORWRDP-2 complies with the relevant health, safety and construction legislation. Tender documents will be available from TCTA Offices (address indicated below) from Monday, 23 January 2012 upon a non-refundable payment of ZAR 1 500 . Bank guaranteed cheques must be made payable to Trans-Caledon Tunnel Authority	31 January 2012 at 10h00. <i>Venue:</i> TCTA Offices	27 February 2012 at 12h00 Midday. Proposals must be clearly marked RFT No. TCTA/2012/PMID/05-141
TCTA/2011/IT/007	TCTA seeks to appoint a service provider to supply computer equipment and peripherals for a period of three years. Tender documents can be downloaded at our Website: www.tcta.co.za , check the tenders link.	Not applicable	03 February 2012 at 14h00. Proposals must be clearly marked RFT No. TCTA/2011/IT/007

Proposals must be hand delivered at the TCTA Offices located at the address indicated below and addressed to The Receiving Officer, on or before the closing date and time indicated above.

TCTA Address: 265 West Street, Tuinhof Building, First Floor, Stinkhout Wing, Centurion, 0046.

Enquiries can be directed to tenders@tcta.co.za. If you do not hear from us within 120 days after closing of tender, regard your submission as unsuccessful.

TCTA upholds a zero tolerance on bribery and corruption and maintains the highest standards of business ethics and corporate governance in the conduct of all facets of its business. In its business relationships and interactions with suppliers, service providers and business partners, it is a prerequisite that such entities demonstrate a commitment to similar ethical and business standards. In instances where a supplier, service provider or business partner fails to comply with acceptable standards in this regard, TCTA reserves the right to terminate any existing contractual relationship with such party, and to seek recourse for any damages, financial or otherwise, that may result from the termination of such contractual relationship.

DEPARTMENT OF HEALTH**HLENGISIZWE COMMUNITY HEALTH CENTRE****SPECIAL CONDITIONS**

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

DESCRIPTION:	Extension to existing SCM Stores.
Tender No.	ZNQ 367/11/12.
Site meeting:	7/2/2012.
Time:	11h00.
Closing date:	14/2/2012 at 11h00.
Enquiries:	Alan/Razack, Tel: (031) 774-0080. Fax: (031) 774-0952.
Office hours:	07h30 to 15h30 (Mondays to Fridays).
Documents obtainable from:	CHC Manager, Hlengisizwe CHC, Unit 6, Sibisi Road, Hammarsdale, 3700.
Deliver bids to:	CHC Manager, Hlengisizwe CHC, Unit 6, Sibisi Road, Hammarsdale, or Box 545, Hammarsdale, 3700.

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:	Supplying and installation of seclusion room doors and windows in psychiatric ward at Benedictine Hospital.
Quotation number:	ZNQ 60/2011–2012.
Closing date:	2012/02/10.
Closing time:	11:00.
Site inspection date:	01/02/2012.
Site inspection time:	11:00.
Site inspection venue:	Sister's lounge.
Contact person:	Miss Z.C. Buthelezi, Tel: (035) 831-7077.
Enquiries regarding specification:	Mr S.H. Mpanza, Tel: (035) 831-7048.
SUPPLY:	Tarring of public parking outside main gate.
Quotation number:	ZNQ 61/2011–2012.
Closing date:	2012/02/10.
Closing time:	11:00.
Site inspection date:	01/02/2012.
Site inspection time:	11:00.
Site inspection venue:	Sister's lounge.
Contact person:	Miss Z.C. Buthelezi, Tel: (035) 831-7077.
Enquiries regarding specification:	Mr S.H. Mpanza, Tel: (035) 831-7048.

R-ADVERTISEMENT OF QUOTATION

SUPPLY:	Transportation of condoms (one year contract).
Quotation number:	ZNQ 51/2011–2012.
Closing date:	2012/02/10.
Closing time:	11:00.
Contact person:	Miss Z.C. Buthelezi, Tel: (035) 831-7077.
Enquiries regarding specification:	To be collected at Stores Section, Benedictine Hospital.

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

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

SERVICE: Replace carpets at Newcastle Forensic Mortuary, Landscaping & paving at Madadeni and Utrecht Forensic Mortuaries.

Quotation number: ZNQ 255, 257, 256/11/12.

Compulsory site meeting: 03 February 2012 (Friday) at 09h00.

Venue: Amajuba District Health Office—First Floor.

Closing date: 07 March 2012.

Enquiries: Khaya Mthethwa.

Contact No.: (034) 328-7000/7055.

Quotation documents will be available at the site meeting, for contractors who are registered with CIDB only.

SOUTH AFRICAN NATIONAL SPACE AGENCY (SANSA)**TENDER No. CS/003/01/2012****INVITATION—REQUEST FOR PROPOSAL FOR EMPLOYEE BENEFITS CONSULTING SERVICES**

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

The purpose and intent of this Request for Proposal ("RFP") is to solicit proposals from brokerage firms for employee benefits consulting services covering healthcare and retirement plans, including group life and disability insurance schemes, and to assist SANSA with its employee health and welfare programmes, for a period of 2 years, with an option to renew for an additional 1-year term.

The consultant will be expected to perform all tasks under the resulting agreement in accordance with professional standards.

To tender organizations must:

1. Be in possession of a valid original tax clearance certificate.
2. Must have a fidelity cover certificate.
3. Must have an approval for FAIS Benefit consulting.
4. Provide SANSA with a minimum of three contactable references.

Bid documents are obtainable from the reception area at the physical address mentioned below during working hours or from the SANSA Website (www.sansa.org.za) after 09h00 am from Monday, 30th January 2012.

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

There will be no clarification meeting (briefing session) for this project.

Queries relating to the issuing of these documents or requesting further clarity on any aspect of this RFP must be addressed to Takalani Ramovha in writing on E-mail: tramovha@sansa.org.za

The closing time for receipt of bids is 11h00 on Thursday, 21st February 2012.

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

HOUSING DEVELOPMENT AGENCY (HDA)

CONTRACT No. HDA/JHB/006

INVITATION TO ALL PROSPECTIVE SERVICE PROVIDERS AND SUPPLIERS TO APPLY FOR REGISTRATION ON THE HDA SUPPLIER DATABASE

The Housing Development Agency (HDA) is a national public development agency that promotes the development of sustainable communities by making well-located land and buildings available for the development of housing and human settlements.

The HDA hereby invites all interested Prospective Service Providers and Suppliers to apply for registration on the HDA Supplier Database.

Please note that this invitation also applies to all Service Providers and Suppliers who are currently on the HDA Supplier Database. Failure to apply and submit your registration form will lead to the HDA not requesting quotes/proposals from your company.

The supplier registration forms are obtainable only from the HDA Website: www.thehda.co.za under "tenders" and then "register as a service provider to the HDA".

The physical address for delivery of completed supplier registration forms is The Housing Development Agency, Block A, Riviera Office Park, 6–10 Riviera Road, Killarney, Johannesburg.

Note: The HDA will not be responsible to oversee that supplier registration forms sent by courier are placed in the Bid/Tender Box.

Queries may be addressed to: Mr Mpho Mmethi or Ms Jabulile Mndebele, Tel: (011) 544-1000 or
E-mail: procurement@thehda.co.za

The closing time and date for receipt of tenders is 12:00 on Monday, 27 February 2012. Telegraphic, telephonic, telex, facsimile, e-mail and late tender submissions will not be accepted.

Registration may only be submitted on the supplier registration documentation issued and must be completed in full. The retyping of the supplier registration documentation is not permitted. Original registration documents must be returned.

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

DEPARTMENT OF HEALTH

DIRECTORATE: DORIS GOODWIN HOSPITAL

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

- (i) Quotation must be on official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to Doris Goodwin Hospital, P.O. Box 32, Plessislaer, 3216, Edendale Main Road, Quotation & Evaluation Committee, Pietermaritzburg, together with the quotation number and closing date.
- (iv) The name and address of the quoting company must be endorsed on the back of the envelope.
- (v) All Department of Health contract awards are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Quotation documents are available from Doris Goodwin Hospital, Procurement Department. The quotation document will be given on the day of the site inspection.
- (vii) Tel: (033) 398-1038. Fax: (033) 398-1050.

DESCRIPTION OF WORK:

1. Upgrading of main electrical reticulation.
2. Requirements: C.I.D.B. Electrical Registration with E.C.B.
3. Compulsory site inspection: 31/01/2012.
Time: 11h00.
4. Specification will be supplied on the day of the site inspection.

Tender Reference No.

ZNQ 734/11.

Closing date:

7/02/2012.

Time:

11h00.

Contact person:

Mr Allan Naidoo, Tel: (033) 398-1038.

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 be completed 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:	01 x AC 2000 semi-automatic table counting machine.
Quotation number:	ZNQ 560/11-12.
Closing date:	2012/02/07.
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 mnths contract).
Quotation number:	ZNQ 561/11-12.
Closing date:	2012/02/07.
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 stoves, for clinics and hospital residents. (six months contract).
Quotation number:	ZNQ 562/11-12.
Closing date:	2012/02/07.
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:	2012/02/07.
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:	2012/02/07.
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 colour televisions.
Quotation number:	ZNQ 596/11-12.
Closing date:	2012/02/07.
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:	2012/02/07.
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:	2012/02/07.
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:	200 x gown dressing women, pink, toweling, size large.
Quotation number:	ZNQ 625/11-12.
Closing date:	2012/02/07.
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:	200 x jacket pyjama winter, adult, blue size 46.
Quotation number:	ZNQ 626/11-12.
Closing date:	2012/02/07.
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:	300 x nightdress, white calico, size 48 or size X-large.
Quotation number:	ZNQ 627/11-12.
Closing date:	2012/02/07.
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:	420 units x bed sheet, white, poly cotton linen. Size 180 x 275.
Quotation number:	ZNQ 631/11-12.
Closing date:	2012/02/07.
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:	20 000 pkt x gauze swabs, 100 x 100 x 8 ply, sterile.
Quotation number:	ZNQ 649/11-12.
Closing date:	2012/02/07.
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:	3 000 pkt x abnormal swabs 370 x 450 x 6 sterile.
Quotation number:	ZNQ 650/11-12.
Closing date:	2012/02/07.
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:	3 500 units x cups, tumbler, saucer, plate and bowl.
Quotation number:	ZNQ 652/11-12.
Closing date:	2012/02/07.
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 KZN**LADYSMITH PROVINCIAL HOSPITAL****ADMINISTRATION OF KWAZULU BIDS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS FOR THE PROVINCE NATAL**

- (i) Bids must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated on the quotation document.
- (ii) Each price quotation must be submitted in a sealed envelope.
- (iii) The envelope/s must be addressed to Ladysmith Provincial Hospital, Bid Evaluation Committee, with the quotation number and the closing date written on the outside.
- (iv) 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 next to switchboard at the main entrance.
- (v) All Department of Health contracts awarded are subject to appeals being lodged timeously (if any) and a letter of acceptance being issued.
- (vi) Bid documents are available from: Ladysmith Provincial Hospital, 36 Malcolm Road, Ladysmith, KZN. Tel. (036) 637-2111 Ext 295/297. Fax. (036) 631-2136/637-6457.
- (vii) An original ZNT 30 (Application for Preference Points) form together with an original Tax Clearance Certificate must be submitted, regardless of the price, to Ladysmith Provincial Hospital.
- (viii) Bid documents faxed will not be accepted.
- (ix) Bid documents that is being posted is done at own risk. Ladysmith Provincial Hospital will not be held 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 form.

SUPPLY: Kindly quote to wash and press linen for a period of 12 months.
 Bid number: ZNB 40/11/12.
 Closing date: 13/02/2012.
 Closing time: 11:00.
 Enquiries: Mr M Masuku.

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to Grey's Provincial Hospital, Quotation Evaluation Committee, together with the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and a letter of acceptance being issued.
- (vi) Quotation documents are available from Grey's Provincial Hospital, Supplies Division, Town Bush Road, Pietermaritzburg. Tel: (033) 897-3483.
- (vii) For quotations exceeding R30 000,00, an original ZNT 30 (application for preference points) form must be submitted to Grey's Provincial Hospital, an original tax clearance certificate must also be submitted regardless of price.

(1) SUPPLY: Pressure relief mattress with pump x 16 (as per specification).
 Quotation number: ZNQ ME 960/01/12.
 Closing date: 14/02/2012.
 Closing time: 11:00 am.
 Contact person: Mr N. Orrie, Tel: (033) 897-3483.
 Enquiries regarding specification: Mr N. Orrie, Tel: (033) 897-3483.

(2) SUPPLY: ICU bed end unit (as per specification) x 2.
 Quotation number: ZNQ ME 962/01/12.
 Closing date: 14/02/2012.
 Closing time: 11:00 am.
 Contact person: Mr N. Orrie, Tel: (033) 897-3483.
 Enquiries regarding specification: Mr N. Orrie, Tel: (033) 897-3483.

- (3) SUPPLY: Surgical scrub suit (as per specifications) x 60 boxes.
 Quotation number: ZNQ 6811/12/11.
 Closing date: 14/02/2012.
 Closing time: 11:00 am.
 Contact person: Mr N. Orrie, Tel: (033) 897-3483.
 Enquiries regarding specification: Mr N. Orrie, Tel: (033) 897-3483.
- (4) SUPPLY: Arterial blood collection syringe 3CC (as per specifications) x 24 000.
 Quotation number: ZNQ 6953/01/12.
 Closing date: 14/02/2012.
 Closing time: 11:00 am.
 Contact person: Mr N. Orrie, Tel: (033) 897-3483.
 Enquiries regarding specification: Mr N. Orrie, Tel: (033) 897-3483.
- (5) SUPPLY: 7FR x 20 CM two lumen central venous catheterization set (as per specifications) x 720.
 Quotation number: ZNQ 6952/01/12.
 Closing date: 14/02/2012.
 Closing time: 11:00 am.
 Contact person: Mr N. Orrie, Tel: (033) 897-3483.
 Enquiries regarding specification: Mr N. Orrie, Tel: (033) 897-3483.
- (6) SUPPLY: ECG Electrodes paediatric (as per specifications) x 24 000.
 Quotation number: ZNQ 6950/01/12.
 Closing date: 14/02/2012.
 Closing time: 11:00 am.
 Contact person: Mr N. Orrie, Tel: (033) 897-3483.
 Enquiries regarding specification: Mr N. Orrie, Tel: (033) 897-3483.
- (7) SUPPLY: ECG Electrodes adult (as per specification) x 60 000.
 Quotation number: ZNQ 6949/01/12.
 Closing date: 14/02/2012.
 Closing time: 11:00 am.
 Contact person: Mr N. Orrie, Tel: (033) 897-3483.
 Enquiries regarding specification: Mr N. Orrie, Tel: (033) 897-3483.
- (8) SUPPLY: Biopsy needle (as per specifications) x 480.
 Quotation number: ZNQ 6942/01/12.
 Closing date: 14/02/2012.
 Closing time: 11:00 am.
 Contact person: Mr N. Orrie, Tel: (033) 897-3483.
 Enquiries regarding specification: Mr N. Orrie, Tel: (033) 897-3483.
- (9) SUPPLY: Disposable skin staples (as per specifications) x 864.
 Quotation number: ZNQ 6945/01/12.
 Closing date: 14/02/2012.
 Closing time: 11:00 am.
 Contact person: Mr N. Orrie, Tel: (033) 897-3483.
 Enquiries regarding specification: Mr N. Orrie, Tel: (033) 897-3483.
- (10) SUPPLY: Disposable complete tracheostomy insertion set adult size 7, size 8 and size 9 x 24 of each size.
 Quotation number: ZNQ 6956/01/12
 Closing date: 14/02/2012.
 Closing time: 11:00 am.
 Contact person: Mr N. Orrie, Tel: (033) 897-3483.
 Enquiries regarding specification: Mr N. Orrie, Tel: (033) 897-3483.
- (11) SUPPLY: Recyclex barrier system light repellent gown (as per specification) x 500.
 Quotation number: ZNQ 6955/01/12.
 Closing date: 14/02/2012.
 Closing time: 11:00 am.
 Contact person: Mr N. Orrie, Tel: (033) 897-3483.
 Enquiries regarding specification: Mr N. Orrie, Tel: (033) 897-3483.
- (12) SUPPLY: Supply, install & commission 5 m x 3 m roll up projection screen (as per specifications) x 1.
 Quotation number: ZNQ 6958/01/12.
 Closing date: 14/02/2012.
 Closing time: 11:00 am.
 Contact person: Mr N. Orrie, Tel: (033) 897-3483.
 Enquiries regarding specification: Mr CE Spenceley, Tel: (033) 897-3470..

(13) SUPPLY:	Supply and install shelving (as per specifications).
Quotation number:	ZNQ 6959/01/12.
Closing date:	14/02/2012.
Closing time:	11:00 am.
Contact person:	Mr N. Orrie, Tel: (033) 897-3483.
Enquiries regarding specification:	Mr CE Spenceley, Tel: (033) 897-3470.
(14) SUPPLY:	Supply and install fibre glass domes (as per specification) x 2.
Compulsory site meeting to be held:	01/02/2012 at 11:00 am.
Quotation number:	ZNQ 6961/01/12.
Closing date:	14/02/2012.
Closing time:	11:00 am.
Contact person:	Mr N. Orrie, Tel: (033) 897-3483.
Enquiries regarding specification:	Mr NMS Thomas, Tel: (033) 897-3469.

SERVICES SETA (SSETA)

Learnership and internship grant opportunities available for the 2012/2013 financial year for Jozini Rural Area in KwaZulu-Natal:

The Services SETA is calling for applications for the various grants opportunities available to Community Based Organisation's, Non-Government Organisation's, Non-Profit Organisation's, Co-operatives and Local Government in KwaZulu-Natal Jozini Rural Area. Applicants must be compliant according to criteria stated on the tender scope document which is obtainable on the Services SETA website.

Allocations will be made according to the availability of funds in each funding window.

Project References	Project Name	Description	Comment	Application Forms
Proc T 181	Internship program grants	Open to any organisation within the Jozini Area with the capability of hosting graduates with an National Certificate: End User Computing (SAQA ID: 61591): National Qualification Framework Level 3	Refer to the Services SETA Website to access the tender scope document. Applications are open to both levy member and non levy member companies exclusively from KZN	INT-F-001
Proc T 182	Learnership program grants	Grants for training providers to serve as project manager and facilitator with respect to distribution of stipends to learners, sourcing host employers and training learners (unemployed learners) for learnerships	Training for only qualifications listed on the Services SETA Website (listed under the tender scope document). Applicants will be exclusively from KZN based training providers with relevant accreditation and traceable experience in implementing learnerships in deep rural areas	LIM-F002

Submission requirements: Tenders should include the following information:

- Company profile.
- Attach a valid original tax clearance certificate.
- All the tender application forms **MUST** be completed in full; sign declarations of interest and complete vendor application form, these documents are available on the Services SETA Website under "latest updates/tender". www.serviceseta.org.za
- The potential bidders will be evaluated only on functionality and legislative requirements; the potential bidder will be required to score a full 100% in order to qualify for further evaluation.

All tender submissions must quote the Reference Number next to the project name and be hand delivered before 11h00, 24 February 2012 to the tender box at 15 Sherborne Road, Parktown, Johannesburg, or posted in the earliest time to PO Box 3322, Houghton, 2041, for Attention: Mr Tshepo Nkwanyana (Bid Specification Committee). For all tender scope related queries please contact Leonard Moloele at (011) 276-9600 during office hours (08:00–16:00).

DEPARTMENT OF HEALTH

E.M.R.S. UMZINYATHI

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.

- (iii) The envelopes must be addressed to E.M.R.S. Umzinyathi District, Private Bag X2012, Dundee, 3000, 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 EMRS, Umzinyathi Stores Department, Ann Street, Dundee, Tel: (034) 219-1000. Fax: (034) 219-1006.
- (vii) For quotations exceeding R30 000,00 an original ZNT 30 (application for preference points) forms must be submitted to E.M.R.S, Umzinyathi, an original tax clearance certificate must also be submitted regardless of price.

SUPPLY: Supply of rescue suits/bunker gear.
 Quotation number: ZNQ 93/2011–2012.
 Contact person: Mrs S. Naidoo.
 Closing date: 2012/02/10.
 Closing time: 11h00.

DEPARTMENT OF HEALTH

CLAIRWOOD 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 envelopes must be addressed to The CEO, Department of Health, Clairwood Hospital, together with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from the Department of Health, Clairwood Hospital, 1 Higginson Highway, Moben. Contact person: Barbara Zimu, Tel: (031) 451-5113. Vis Naidoo: Tel: (031) 451-5050.

SUPPLY: Renovations to milk kitchen.
 Quotation number: ZNQ 469/2011.
 Closing date: 2012/02/14.
 Closing time: 11:00 hrs.
 Site meeting: 2012/02/03 @ 10:30.

SUPPLY: Repairs to pharmacy roof.
 Quotation number: ZNQ 470/2011.
 Closing date: 2012/02/14.
 Closing time: 11:00 hrs.
 Site meeting: 2012/02/03 @ 11:00.

SUPPLY: Supply and install signs.
 Quotation number: ZNQ 474/2011.
 Closing date: 2012/02/14.
 Closing time: 11:00 hrs.
 Site meeting: 2012/02/03 @ 11:30.

SUPPLY: Pest control services.
 Quotation number: ZNQ 475/2011.
 Closing date: 2012/02/14.
 Closing time: 11:00 hrs.
 Site meeting: 2012/02/03 @ 11:30.

SUPPLY: Cardiotocograph—twins monitoring.
 Specification: H.T.S. No. 06/1999 (electronics) UMDNS: 12610.
 Quotation number: ZNQ 471/2011.
 Closing date: 2012/02/14.
 Closing time: 11:00 hrs.

SUPPLY:	Detector—fetal heart.
Quotation number:	Specification: H.T.S. No. 09/1999 (electronics) UMDNS: 11692. ZNQ 472/2011.
Closing date:	2012/02/14.
Closing time:	11:00 hrs.
SUPPLY:	Cardiac tables.
Quotation number:	ZNQ 473/2011.
Closing date:	2012/02/14.
Closing time:	11:00 hrs.
SUPPLY:	PVP-I non-adherent dressing 9.5 cm x 9.5 cm.
Quotation number:	ZNQ 476/2011.
Closing date:	2012/02/14.
Closing time:	11:00 hrs.
SUPPLY:	Activated charcoal dressing with silver—10.5 cm x 19 cm.
Quotation number:	ZNQ 477/2011.
Closing date:	2012/02/14.
Closing time:	11:00 hrs.
SUPPLY:	Activated charcoal dressing with silver—10.5 cm x 10.5 cm.
Quotation number:	ZNQ 478/2011.
Closing date:	2012/02/14.
Closing time:	11:00 hrs.
SUPPLY:	Non adhesive hydrocellular cavity dressing—5 cm.
Quotation number:	ZNQ 479/2011.
Closing date:	2012/02/14.
Closing time:	11:00 hrs.
SUPPLY:	Hydrogel with alginate—15 g.
Quotation number:	ZNQ 480/2011.
Closing date:	2012/02/14.
Closing time:	11:00 hrs.
SUPPLY:	Non adhering dressing—7.6 cm x 20.3 cm.
Quotation number:	ZNQ 481/2011.
Closing date:	2012/02/14.
Closing time:	11:00 hrs.
SUPPLY:	Feeds alimentum with iron 946 ml bottles.
Quotation number:	ZNQ 482/2011.
Closing date:	2012/02/14.
Closing time:	11:00 hrs.

DEPARTMENT OF HEALTH KZN

LADYSMITH PROVINCIAL HOSPITAL

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

- (i) Bids must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated on the quotation document.
- (ii) Each price quotation must be submitted in a sealed envelope.
- (iii) The envelope/s must be addressed to Ladysmith Provincial Hospital, Bid Evaluation Committee, with the quotation number and the closing date written on the outside.
- (iv) 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 next to switchboard at the main entrance.
- (v) All Department of Health contracts awarded are subject to appeals being lodged timeously (if any) and a letter of acceptance being issued.
- (vi) Bid documents are available from: Ladysmith Provincial Hospital, 36 Malcolm Road, Ladysmith, KZN. Tel. (036) 637-2111 Ext 295/297. Fax. (036) 631-2136/637-6457.
- (vii) An original ZNT 30 (Application for Preference Points) form together with an original Tax Clearance Certificate must be submitted, regardless of the price, to Ladysmith Provincial Hospital.

- (viii) Bid documents faxed will not be accepted.
- (ix) Bid documents that is being posted is done at own risk. Ladysmith Provincial Hospital will not be held 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 form.

SUPPLY: Security services for Sigweje Clinic.
 Bid number: ZNB 41/11/12.
 Closing date: 27/02/2012.
 Closing time: 11h00.
 Enquiries: Mr M Masuku.
 Enquiries regarding the specification: Mr M. Masuku.
 Site inspection date: 09/02/2012 @ 13h30.

SUPPLY: Security services for Tholusizo Clinic.
 Bid number: ZNB 42/11/12.
 Closing date: 27/02/2012.
 Closing time: 11h00.
 Enquiries: Mr M Masuku.
 Enquiries regarding the specification: Mr M. Masuku.
 Site inspection date: 09/02/2012 @ 09h00.

SUPPLY: Security services for Steadville Clinic.
 Bid number: ZNB 43/11/12.
 Closing date: 27/02/2012.
 Closing time: 11h00.
 Enquiries: Mr M Masuku.
 Enquiries regarding the specification: Mr M. Masuku.
 Site inspection date: 09/02/2012 @ 10h45.

SUPPLY: Security services for Acaciavale Clinic.
 Bid number: ZNB 44/11/12.
 Closing date: 27/02/2012.
 Closing time: 11h00.
 Enquiries: Mr M Masuku.
 Enquiries regarding the specification: Mr M. Masuku.
 Site inspection date: 09/02/2012 @ 10h00.

SUPPLY: Security services for Limithill Clinic.
 Bid number: ZNB 45/11/12.
 Closing date: 27/02/2012.
 Closing time: 11h00.
 Enquiries: Mr M Masuku.
 Enquiries regarding the specification: Mr M. Masuku.
 Site inspection date: 09/02/2012 @ 11h30.

SUPPLY: Security services for Walton Street Clinic.
 Bid number: ZNB 46/11/12.
 Closing date: 27/02/2012.
 Closing time: 11h00.
 Enquiries: Mr M Masuku.
 Enquiries regarding the specification: Mr M. Masuku.
 Site inspection date: 09/02/2012 @ 12h10.

DEPARTMENT OF HEALTH

IMBALENHLE CHC

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 on the quotation document.
- (ii) Quotations must be in sealed envelopes.
- (iii) The envelopes must be addressed to Imbalenhle CHC, Quotation Evaluation Committee together with the quotation number and closing date.

- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any), and a letter of acceptance being issued.
- (vi) Quotation documents are available from the Imbalenhle CHC, Thwala Road, Imbali; Private Bag 9104, Pietermaritzburg, 3200. Tel: (033) 398-9100. Fax: (033) 398-2600.
- (vii) For quoting exceeding R30 000,00 an original ZNT 30 (application for preference points) form must be submitted in the Imbalenhle CHC, an original Tax Clearance Certificate must also be submitted regardless of price.
- (viii) Suppliers should request specification documents from Ms N.P. Mahlaba, Supply Chain Department, Tel: (033) 398-9153 or Mr MT Khwela, Tel: (033) 398-9114.

SERVICE: Supply of office furniture.
 Quotation number: ZNQ 209/2011.
 Quantity: 161.
 Closing date: 2012/02/21.
 Closing time: 11:00.
 Contact person: Ms N.P. Mahlaba, Tel: (033) 398-9148.
 Enquiries regarding specification: Ms N.P. Mahlaba or Mr M.T. Khwela.

SERVICE: Supply of domestic furniture.
 Quotation number: ZNQ 210/2011.
 Quantity: 63.
 Closing date: 2012/02/21.
 Closing time: 11:00.
 Contact person: Ms N.P. Mahlaba, Tel: (033) 398-9148.
 Enquiries regarding specification: Ms N.P. Mahlaba or Mr M.T. Khwela.

SERVICE: Supply and install curtains.
 Quotation number: ZNQ 211/2011.
 Quantity: 15.
 Closing date: 2012/02/21.
 Closing time: 11:00.
 Contact person: Ms N.P. Mahlaba, Tel: (033) 398-9148.
 Enquiries regarding specification: Ms N.P. Mahlaba or Mr M.T. Khwela.

KWAZULU-NATAL DEPARTMENT OF PUBLIC WORKS

KWAZULU-NATAL LAND ADMINISTRATION ACT, 2003 (ACT No. 3 OF 2003)

NOTICE IN TERMS OF SECTION 5 (3) OF THE KWAZULU-NATAL LAND ADMINISTRATION ACT, 2003
 (ACT No. 3 OF 2003)

In terms of section 5 of the KwaZulu-Natal Land Administration Act, 2003 (Act No. 3 of 2003), I, Ravigasana Ranganaw Pillay Member of the Executive Council for Human Settlement and Public Works of the KwaZulu-Natal Provincial Government hereby give notice that I intend letting a portion of the undermentioned Provincial State Property situated at Administrative Office Building—Ulundi, for the period of nine (9) years 11 months to MTN (Pty) Ltd for a mobile communications system networks purposes.

1. *Property description:* Erf 1026, Ulundi B.
2. *Street address:* Prince Mangosuthu Buthelezi.
3. *Extent:* 13.32 m².
4. *Title deed:* T6796/2001.
5. *Current zoning:* Legislative Assembly.
6. *Applicable conditions:* The property is a Government building.
7. *Improvements:* Building.

Written representations in regard to the said letting can be made, within thirty (30) days of the publication of this notice to:

Contact details:

Head: Public Works, Private Bag X9041, Pietermaritzburg, 3200. Telephonic enquiries: Mr V.B. Nzima, Tel: (035) 874-3369. Fax: (035) 874-2889.

RR PILLAY, Member of the Executive Council for Human Settlement and Public Works

KwaZulu-Natal Provincial Government

Date: 24/11/11

INDEPENDENT COMMUNICATIONS AUTHORITY OF SOUTH AFRICA (ICASA)**INVITATION TO BID**

ICASA hereby invites Bidders for the following Bid:

Open bidding process: **BID No. ICASA 32/2011**

Appointment of a professional insurer/broker services for the provision of short term insurance and related risk advisory services for movable and immovable assets for a period of three (3) years.

Hard copies of the bid document will be available on 27 January 2012 and are obtainable at ICASA, 164 Katherine Street, Pin Mill Farm, Block B, Sandton, Johannesburg, South Africa, from Bid Administrator. A soft copy of the bid document will be available on the ICASA Website www.icasa.org.za (on the website click the following icons i.e. Corporate; bids; relevant bid and follow command).

Office hours: 08:30–16h30 (Monday to Friday).

Contact person: Mr Lwandle Mgidlana

Tel: (011) 566-3131. Fax: (011) 566-3132. E-mail: lmgidlana@icasa.org.za

Bids must be deposited in ICASA's bid box on or before 27 February 2012 not later than 11:00 am (South African Time). The bid box is situated at the reception area of ICASA Head Office at 164 Katherine Street, Pin Mill Farm, Block B, Sandton, Johannesburg.

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

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

INDEPENDENT COMMUNICATIONS AUTHORITY OF SOUTH AFRICA (ICASA)**INVITATION TO BID**

ICASA hereby invites Bidders for the following Bid:

Open bidding process: **BID No. ICASA 34/2011**

Appointment of a service who will provide support and maintenance of JD Edwards ERP System, Flowcentric and Clickview at the Independent Communications Authority of South Africa (ICASA) for a period of 36 months.

Hard copies of the bid document will be available on 27 January 2012 and are obtainable at ICASA, 164 Katherine Street, Pin Mill Farm, Block B, Sandton, Johannesburg, South Africa, from Bid Administrator. A soft copy of the bid document will be available on the ICASA Website www.icasa.org.za (on the website click the following icons i.e. Corporate; bids; relevant bid and follow command).

Office hours: 08:30–16h30 (Monday to Friday).

Contact person: Mr Lwandle Mgidlana

Tel: (011) 566-3131. Fax: (011) 566-3132. E-mail: lmgidlana@icasa.org.za

Bids must be deposited in ICASA's bid box on or before 27 February 2012 not later than 11:00 am (South African Time). The bid box is situated at the reception area of ICASA Head Office at 164 Katherine Street, Pin Mill Farm, Block B, Sandton, Johannesburg.

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

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

INDEPENDENT COMMUNICATIONS AUTHORITY OF SOUTH AFRICA (ICASA)**INVITATION TO BID**

ICASA hereby invites Bidders for the following Bid:

Open bidding process: **BID No. ICASA 25/2011**

Appointment of a service provider who will provide support for the Alcatel PABX System at the Independent Communications Authority (ICASA).

Hard copies of the bid document will be available on 27 January 2012 and are obtainable at ICASA, 164 Katherine Street, Pin Mill Farm, Block B, Sandton, Johannesburg, South Africa, from Bid Administrator. A soft copy of the bid document will be available on the ICASA Website www.icasa.org.za (on the website click the following icons i.e. Corporate; bids; relevant bid and follow command).

Office hours: 08:30–16h30 (Monday to Friday).

Contact person: Mr Lwandle Mgidlana

Tel: (011) 566-3131. Fax: (011) 566-3132. E-mail: lmgidlana@icasa.org.za

Bids must be deposited in ICASA's bid box on or before 27 February 2012 not later than 11:00 am (South African Time). The bid box is situated at the reception area of ICASA Head Office at 164 Katherine Street, Pin Mill Farm, Block B, Sandton, Johannesburg.

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

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

NATIONAL RESEARCH FOUNDATION (NRF)/iTHEMBA LABS

INVITATION TO BID

BID No. NRF/iTHEMBA LABS/2010—11:07

iThemba Laboratory for Accelerator Based Sciences, a National Facility of the National Research Foundation, a public entity, established in terms of the National Research Foundation Act No. 23 of 1998, calls for tenders for the appointment of a service provider to supply of an Computerized water phantom system.

BID No. NRF/iTHEMBA LABS/2010—11:08

iThemba Laboratory for Accelerator Based Sciences, a National Facility of the National Research Foundation, a public entity, established in terms of the National Research Foundation Act No. 23 of 1998, calls for tenders for the appointment of a service provider to supply of Two dimensional array detector for proton beams.

Bid proposals must be lodged in the iThemba Labs Bid Box at Reception on or before 17 February 2011 at 11:00 am. No late bid proposals will be considered.

For any general bid enquiries please contact: Ms Natasja Pietersen, Tel: (021) 843-1000/1345 and for technical enquiries please contact Mr Jaime Nieto-Camero, Tel: (021) 843-3164.

JOHANNESBURG ZOO

EXPRESSION OF INTEREST

This EOI is to assist the Johannesburg Zoo project team on the Acrylic project in providing expert services and expertise with regard to manufacture, supply and installation of acrylic panels in South Africa.

The Acrylic Panels Project: The overall objective of this project is to source suppliers to manufacture, supply and installation of acrylic panels in South Africa.

Specialist services required include: Custom acrylic panel manufacture and installation is a much specialised job which needs to be carried out by contractors who have the relevant experience with material. This includes installation of an acrylic tunnel and porthole bubbles in large exhibits as well as the curved panels of a large cylinders.

This call for suppliers is mainly put out for contractors in the field with a minimum experience of large projects in the field of manufacturing, supply and installation with at least five years experience in the aquariums and polymer industry and proof of the aforementioned may be requested by the designated Project Team before a contract will be signed.

Closing date: 17 February 2012 at 11h00 am.

Your EOI must be delivered to: Johannesburg Zoo

Attention: Mr Ingwana Baloyi.

Marked Tender Number: ZOO-06-2011.

Tender Box situated at: Service Entrance
Upper Park Drive
Parkview
2193

For additional information please contact:

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

DEPARTMENT OF WOMEN, CHILDREN AND PEOPLE WITH DISABILITIES

TENDER ON PHYSICAL SECURITY

TENDER No. DWCPD/01/2012

Request for proposal: Bidders are hereby invited to submit proposals for Provision of Physical Security Services (guarding) for the department of Women, Children and People with Disabilities for the period of three years.

NB: Compulsory briefing session.

Date: 07/02/2012. *Time:* 09:00. *Venue:* 36 Hamilton and Belvedere Street, Arcadia, Pretoria. Bid documents are available on website at no cost <http://www.wcpd.gov.za> OR hard copy at 36 Hamilton Street, Arcadia, Pretoria.

Contact person	Contact number	E-mail
Mr Elias Mahlangu (Technical enquiries)	(012) 357-0213	Elias@dwcpd.gov.za
Ms Yoliswa November (compliance enquiries)	(012) 357-0128	Yoliswa@dwcpd.gov.za

Completed documents can be delivered at: Department for Women, Children and People with Disabilities at the Reception, 36 Hamilton Street, Arcadia, Pretoria, 0002.

Office hours: Mondays to Fridays 08:00–17:00.

For further enquiries please call or e-mail: Yoliswa November on Yoliswa@dwcpd.gov.za or (012) 359-0128.

Closing date for applications will be on: 17/02/2012 at 11:00 am.

DEPARTMENT OF HEALTH

ST. AIDAN'S MISSION REGIONAL HOSPITAL

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

- i. Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- ii. Quotations must be submitted in sealed envelopes.
- iii. The envelope must be addressed to: Bid Evaluation Committee together with the quotation number and closing date.
- iv. All Department of Health Contracts awarded are subject to appeals being timeously lodged (if any) and a letter of acceptance being issued.
- v. Quotation documents are available from: St. Aidan's Mission Regional Hospital—Supply Chain Management Department, 33 ML Sultan Road, Durban, 4001. Tel. (031) 314-2333. Fax: (031) 314-2223.
- vi. Suppliers must complete quotation register upon request of quotation documents from Supply Chain Management Department.
- vii. For quotations exceeding R30 000,00 an original ZNT 30 (application for preference points) forms must be submitted to St. Aidan's Mission Regional Hospital, an original tax clearance certificate must also be submitted regardless of price.
- viii. Samples must be available for each item during adjudication process.
- ix. Tenderers at no given time should deviate from specifications.
- x. All items must be quoted for.
- xi. It is compulsory for suppliers or contractors to attend site meetings.
- xii. Incomplete quotation forms may be disqualified.
- xiii. Quotation must be valid for 90 days.

New items

SUPPLY:	50 units x Brother Toner Cartridge 3185.
Quotation Number:	ZNQ 17223.
Closing date:	2012/02/10.
Closing time:	11h00.
Specification enquiries:	Mrs Fanele Zungu, Tel: (031) 314-2333.
SUPPLY:	50 units x Brother Toner Cartridge T3030.
Quotation Number:	ZNQ 17214.
Closing date:	2012/02/10.
Closing time:	11h00.
Specification enquiries:	Mrs Fanele Zungu, Tel: (031) 314-2333.
SUPPLY:	50 units x Brother Toner Cartridge TN7600.
Quotation Number:	ZNQ 17215.
Closing date:	2012/02/10.
Closing time:	11h00.
Specification enquiries:	Mrs Fanele Zungu, Tel: (031) 314-2333.

SUPPLY:	50 units x Brother Toner Cartridge TN3060.
Quotation Number:	ZNQ 17216.
Closing date:	2012/02/10.
Closing time:	11h00.
Specification enquiries:	Mrs Fanele Zungu, Tel: (031) 314-2333.
SUPPLY:	50 units x Brother Drum Unit DR3100.
Quotation Number:	ZNQ 17217.
Closing date:	2012/02/10.
Closing time:	11h00.
Specification enquiries:	Mrs Fanele Zungu, Tel: (031) 314-2333.
SUPPLY:	50 units x Brother Drum Unit DR3000.
Quotation Number:	ZNQ 17218.
Closing date:	2012/02/10.
Closing time:	11h00.
Specification enquiries:	Mrs Fanele Zungu, Tel: (031) 314-2333.
SUPPLY:	50 units x Brother Drum Unit DR7000.
Quotation Number:	ZNQ 17218.
Closing date:	2012/02/10.
Closing time:	11h00.
Specification enquiries:	Mrs Fanele Zungu, Tel: (031) 314-2333.
SUPPLY:	20 units x Lexmark C500 H2CG Cyan.
Quotation Number:	ZNQ 17219.
Closing date:	2012/02/10.
Closing time:	11h00.
Specification enquiries:	Mrs Fanele Zungu, Tel: (031) 314-2333.
SUPPLY:	20 units x Lexmark C500 H2KG Black.
Quotation Number:	ZNQ 17220.
Closing date:	2012/02/10.
Closing time:	11h00.
Specification enquiries:	Mrs Fanele Zungu, Tel: (031) 314-2333.
SUPPLY:	20 units x Lexmark C500 H2YG Yellow.
Quotation Number:	ZNQ 17221.
Closing date:	2012/02/10.
Closing time:	11h00.
Specification enquiries:	Mrs Fanele Zungu, Tel: (031) 314-2333.
SUPPLY:	20 units x Lexmark C500 H2 MG Magenta.
Quotation Number:	ZNQ 17222.
Closing date:	2012/02/10.
Closing time:	11h00.
Specification enquiries:	Mrs Fanele Zungu, Tel: (031) 314-2333.
SUPPLY:	Various plastic surgery instruments as per specification.
Quotation Number:	ZNQ 17210.
Closing date:	2012/02/10.
Closing time:	11h00.
Specification enquiries:	Mrs Fanele Zungu, Tel: (031) 314-2333.

DEPARTMENT OF HEALTH

ST ANDREWS HOSPITAL

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

- (i) Quotation must be on the official form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in separated sealed envelopes. The envelope must be addressed to St Andrews Hospital, Quotation Evaluation Committee, Private Bag X1010, Harding, 4680, or deposited in the Tender Box in St Andrews at the Bottom Security Gates Hospital reflecting the quotation number and closing date.
- (iii) The name and address of the quoting contractor must be endorsed on the back of the envelope.

- (iv) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (v) Quotation documents are available at St. Andrews Hospital Stores Department, 14 Moodie Street, Harding, 4680, Tel: (039) 433-1955 Ext. 262 or 215, Fax: (039) 433-2051.
- (vi) An original ZNT 30 (Application for Preference Points) form and a valid original tax clearance certificate must be submitted with the quotation.
- (vii) Faxed or emailed copies will not be considered.

Advertisement

SUPPLY:	Supply of red meat.
Quotation number:	ZNQ 1023/11/12.
Closing date:	10/02/2012.
Closing time:	11h00.
Contact person regarding specification:	Mr B. Shinga.
Enquiries:	Mr B. Shinga/Mrs Janjies.
SUPPLY:	Juice concentrated 5 litre.
	Juice fruit sweetened 250 ml.
Quotation number:	ZNQ 1022/11/12.
Closing date:	10/02/2012.
Closing time:	11h00.
Contact person regarding specification:	Mr B. Shinga.
Enquiries:	Mr B. Shinga/Mrs Janjies.

DEPARTMENT OF HEALTH

EAST BOOM COMMUNITY HEALTH CENTRE

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) Bids must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each bid.
- (iv) No faxed bids will be accepted.
- (v) The envelope must be addressed to The Manager, East Boom Community Health Centre, together with the bid number and closing date.
- (vi) The name and 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 ZNT 30 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 one bid.
- (x) Contracts shall only be awarded to suppliers registered on the Provincial Suppliers Database.
- (xi) All Department of Health Contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (xii) Bid documents/specification are available from East Boom Community Health Centre, 541 Boom Street, Pietermaritzburg, SCM Section, Room 1 & 2, between the hours of 08:00 and 15:00.

INVITATION OF BIDS

SUPPLY:	Removal of existing security fencing and supply/install new security fence at East/Boom CHC.
Bid number:	ZNQ 406/11.
Closing date:	03 February 2012.
Closing time:	11:00.
Contact person:	Ms L. Nxumalo, Tel: (033) 264-4935.
Enquiries regarding specification:	Mr Ash Simboo, Tel: (033) 264-4934.

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:	Pest control services.
Quotation number:	ZNB 78/11-12.
Period:	24 months.
Closing date	2012/02/08.
Closing time:	11:00.
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:	2012/02/02.
SUPPLY:	Hire of containers: 6 m x 2.4 m x 4 4 m x 2.4 m x 2
Quotation number:	ZNB 79/11-12.
Period:	24 months.
Closing date	2012/02/08.
Closing time:	11:00.
Contact person:	Mr O.N. Dlodla, Tel: (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Tel: (032) 437-6030.

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

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

SUPPLY:	Supply and fit wire mesh for E Wards.
Quotation number:	ZNQ 1823/11/12.
Compulsory site meeting:	
Date:	2012/02/01.
Time:	08:00.
Place:	Building Workshop.
Closing date:	2012/02/06.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8214.
Contact person regarding specification:	Mr S Sha, Tel: (031) 907-8448.
SUPPLY:	Provision of training in handling of hazardous chemical substances.
Quotation number:	ZNQ 1702/11/12.
Compulsory site meeting:	
Date:	2012/02/02.
Time:	08:00.
Place:	Building Workshop.
Closing date:	2012/02/06.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8214.
Contact person regarding specification:	Mr M.M. Nkosi, Tel: (031) 907-8481.
SUPPLY:	1 unit—Ray mobile unit, Specification H.T.S.: RAD 2 (Radiology), revised: 07/06/2007.
Quotation number:	ZNQ 1822/11/12.
Closing date:	2012/02/06.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8214.
Contact person regarding specification:	Mr M.A. Mngadi, Tel: (031) 907-8214.
SUPPLY:	As listed, plumbing material (as per list).
Quotation number:	ZNQ 1810/11/12.
Closing date:	2012/02/06.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8214.
Contact person regarding specification:	Mr M.A. Mngadi, Tel: (031) 907-8214.
SUPPLY:	As listed, electrical material (as per list).
Quotation number:	ZNQ 1824/11/12.
Closing date:	2012/02/06.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8214.
Contact person regarding specification:	Mr M.A. Mngadi, Tel: (031) 907-8214.

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 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 an must be deposited in tender box at reception.

SUPPLY:	Flowmeter—double oxygen x 81.
Quotation Number:	ZNQ 650/11.
Closing date:	2012/02/11.
Closing time:	11:00.
Compulsory site meeting date:	Nil.
UMDNS Number:	11746.
HTS Specification:	A6 (anaesthetics).
Contact person:	Miss E.L. Mbatha, Tel: (039) 978-7161.
Enquiries regarding specification:	Ms S.P.V. Ndlouvu, Tel: (039) 978-7071.
SUPPLY:	Lenses: I.O.L. Lens Diopter 21.5 D x 50.
	Lenses: I.O.L. Lens Diopter 22.0 D x 50
	Lenses: I.O.L. Lens Diopter 22.5 D x 50
	Lenses: I.O.L. Lens Diopter 23.0 D x 50
Quotation Number:	ZNQ 1247/11.
Closing date:	2012/02/11.
Closing time:	11:00.
Compulsory site meeting date:	Nil.
Contact person:	Miss E.L. Mbatha, Tel: (039) 978-7161.
Enquiries regarding specification:	Ms S.E. Joubert, Tel: (039) 978-7027.

DEPARTMENT OF HEALTH

EDENDALE HOSPITAL

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

- (i) Bids must be on the official bid form, which shall be completed in all respects.
- (ii) Bids must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each bid.
- (iv) No faxed bids will be accepted as confidentiality of price is not guaranteed.
- (v) The envelope must be addressed to the Department of Health, Edendale Hospital together with the bid number and closing date.
- (vi) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vii) Contracts shall only be awarded to suppliers registered on the Provincial Suppliers Database.
- (viii) Bid documents must be deposited in the Bid Box situated at the back of the Security Office (Main Gate).
- (ix) Bid documents will be available from Edendale Hospital, Private Bag X509, Plessislaer, 3216, Tel. (033) 395-4256, Stores Department, Receipts and Despatch Section, Room No. 10, between hours 08:00 and 15:00.
- (x) An original ZNT 30 form must be completed and submitted together with an original, valid Tax Clearance Certificate.
- (xi) All Departments of Health contracts awarded are subjected to appeals being timeously lodged (if any) and letters of acceptance being issued.

Bid Number:	ZNB 73/11/11.
DESCRIPTION:	Supply of shrubber x 2 units.
Closing date:	07 March 2012 at 11h00.
Enquiries:	Mr R. Ramnandan, Tel: (033) 395-4245.
Bid Number:	ZNB 76/11/11.
DESCRIPTION:	Supply and delivery of 8 x meal carts, insulated, tampered resistant as per attached specification.
Closing date:	07 March 2012 at 11h00.
Enquiries:	Mr R. Ramnandan, Tel: (033) 395-4245.

DEPARTMENT OF HEALTH

QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF KING GEORGE V PROVINCIAL HOSPITAL OF KWAZULU-NATAL

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes, and placed in the quotation box located at Nerina Road Entrance of King George V Hospital.

- (iii) The envelope must be addressed to King George V Hospital, Quotation Evaluation Committee together with the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Quotation documents are available from King George V Hospital SCM, Nerina Road Entrance, Sydenham. Tel. (031) 242-6064. Fax (031) 207-5753.
- (vii) For quotations exceeding R30 000,00 an original ZNT 30 (Application for preference points), must be submitted to King George V Stores, an original Tax Clearance Certificate must also be issued regardless of the quotation price.
- (viii) Bidders must be registered on the Provincial Suppliers Database, and must be Entities on the B.A.S. System.
- (ix) The ability to render a service or to manufacture or to supply may be investigated by the department.
- (x) Preferences if applicable are taken into consideration by the Department in terms of the ZNT 30.
- (xi) Documented reports received from an institution pertaining to past bad performance by a bidder will be taken into consideration.
- (xii) Whether a bidder complies with SABS/SANS/CKS/legislated standards and any other standard must be specified in the tender document.
- (xiii) Bidders must comply with specifications.

SUPPLY:	Telescope 8 mm as per Specification No. S27.
Quotation number:	ZNQ 835 of 11/12.
Closing date:	14/02/2012.
Closing time:	11:00.
Contact person:	P.S. Govender, Tel: (031) 242-6064.
Enquiries regarding specification:	Matron V Maharaj, Tel: (031) 242-1006.
SERVICE:	Supply and install gates as per specification.
Quotation number:	ZNQ 821 of 11/12.
Closing date:	14/02/2012.
Closing time:	11:00.
Compulsory site meeting:	31/02/2012 @ Maintenance Department @ 11 am.
Contact person:	D. Pillay, Tel: (031) 242-6063.
Enquiries regarding specification:	F. Madinane, Tel: (031) 242-6051/6053/6050.
SERVICE:	Waterproof star shape 1, 2, 3 Wards.
Quotation number:	ZNQ 822 of 11/12.
Closing date:	14/02/2012.
Closing time:	11:00.
Compulsory site meeting:	31/02/2012 @ Maintenance Department @ 11 am.
Contact person:	D. Pillay, Tel: (031) 242-6063.
Enquiries regarding specification:	F. Madinane, Tel: (031) 242-6051/6053/6050.
SERVICE:	Waterproof MSB Building.
Quotation number:	ZNQ 823 of 11/12.
Closing date:	14/02/2012.
Closing time:	11:00.
Compulsory site meeting:	31/01/2012 @ Maintenance Department @ 11 am.
Contact person:	D. Pillay, Tel: (031) 242-6063.
Enquiries regarding specification:	F. Madinane, Tel: (031) 242-6051/6053/6050.
SERVICE:	Waterproof Kitchen Buildings.
Quotation number:	ZNQ 824 of 11/12.
Closing date:	14/02/2012.
Closing time:	11:00.
Compulsory site meeting:	31/01/2012 @ Maintenance Department @ 11 am.
Contact person:	D. Pillay, Tel: (031) 242-6063.
Enquiries regarding specification:	F. Madinane, Tel: (031) 242-6051/6053/6050.

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 from the SCM Office.

SUPPLY:	Installation of ceiling fans.
Quotation number:	ZNQ 31/01/12.
Closing date:	08 February 2012.
Time:	11:00 am.
Compulsory site inspection:	11:00 am.
Contact person:	Mr D. Goge, Tel: (033) 413-9421.
SUPPLY:	Installation of wendy house.
Quotation number:	ZNQ 32/01/12.
Closing date:	08 February 2012.
Time:	11:00 am.
Compulsory site inspection:	11:00 am.
Contact person:	Mr D. Goge, Tel: (033) 413-9421.
SUPPLY:	Pauper burial & transportation of corpse from referral hospitals.
Quotation number:	ZNQ 01/11/11.
Closing date:	08 February 2012.
Time:	11:00 am.
Compulsory site inspection:	11:00 am.
Contact person:	Mr D. Goge, Tel: (033) 413-9421.
SUPPLY:	Installation of chlorman and cartrdages.
Quotation number:	ZNQ 30/01/12.
Closing date:	08 February 2012.
Time:	11:00 am.
Compulsory site inspection:	11:00 am.
Contact person:	Mr D. Goge, Tel: (033) 413-9421.
SUPPLY:	Renovations to existing main corridor.
Quotation number:	ZNQ 26/01/12.
Closing date:	08 February 2012.
Time:	11:00 am.
Compulsory site inspection:	11:00 am.
Contact person:	Mr D. Goge, Tel: (033) 413-9421.
SUPPLY:	Supply and installation of hospital signage.
Quotation number:	ZNQ 27/01/12.
Closing date:	08 February 2012.
Time:	11:00 am.
Compulsory site inspection:	11:00 am.
Contact person:	Mr D. Goge, Tel: (033) 413-9421.
SUPPLY:	Installation of OPD screens.
Quotation number:	ZNQ 28/01/12.
Closing date:	08 February 2012.
Time:	11:00 am.
Compulsory site inspection:	11:00 am.
Contact person:	Mr D. Goge, Tel: (033) 413-9421.
SUPPLY:	Installation of nurses station.
Quotation number:	ZNQ 23/01/12.
Closing date:	08 February 2012.
Time:	11:00 am.
Compulsory site inspection:	11:00 am.
Contact person:	Mr D. Goge, Tel: (033) 413-9421.

SUPPLY: Gauze swabs sterile 100 x 100 8 ply,
Quotation number: ZNQ 20/12/11.
Closing date: 15 February 2012.
Time: 11:00 am.
Compulsory site inspection: 11:00 am.
Contact person: Mr M. Sikhakhane, Tel: (033) 413-9431.

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 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 are available from Hillcrest Hospital, 50 Hospital Road, Hillcrest, 3650. Tel: (031) 765-1316, Fax (031) 765-3712.

SUPPLY: 100 x complete stainless steel pedal bins.
Quotation number: ZNQ 16/01/2012
Closing date: 2012/02/14.
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: 01 x electric tow truck.
Quotation number: ZNQ 17/01/2012
Closing date: 2012/02/14.
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: 100 x pastoe chairs.
Quotation number: ZNQ 18/01/2012
Closing date: 2012/02/14.
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

ESHOWE DISTRICT 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 envelope must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health, Eshowe District Hospital, together with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.

- (vi) All Departments of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from the Department of Health, Eshowe District Hospital, 40 Kangella Street, Eshowe, 3815. Tel: (035) 473-4500 Ext. 4592, Fax (035) 474-1197.

SUPPLY: 2 units x cardiotocographs.
 Quotation number: ZNQ 01/12.
 Closing date: 24/02/2012.
 Closing time: 11:00 am.
 Specification: Mrs V. Ajencu, Tel: (035) 473-4500 Ext. 4592.

DEPARTMENT OF HEALTH

UTHUKELA DISTRICT HEALTH OFFICE

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelopes must be addressed to the Department of Health: Uthukela District Health Office, Private Bag X9958, Ladysmith, 3370 (Physical address: 32 Lyell Street, Ladysmith), together with the quotation number and closing date.
- (iv) The name and address of the quoting supplier/contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) For quotations exceeding R30 000 (thirty thousand rand), an original ZNT 30 form must be submitted. An original Tax Clearance Certificate must also be submitted regardless of the price.
- (vii) Quotation documents are available from Uthukela District Health Office, 32 Lyell Street, Ladysmith.
- (viii) Quotation documents that are being posted are done at own risk. Uthukela District Health Office will not be held liable for any documentation that is being delayed by postal services.

SUPPLY: 100 metal condocans.
 Quotation number: ZNQ 120/2011–2012.
 Closing date: 17 February 2012.
 Closing time: 11:00.
 Contact person: Ms C. Sithole, Tel: (036) 631-2202.
 Enquiries regarding the specification: Ms Gabi Maths, Tel: (036) 631-2202.

SUPPLY: 15 canvas gazebos.
 Quotation number: ZNQ 121/2011–2012.
 Closing date: 17 February 2012.
 Closing time: 11:00.
 Contact person: Ms C. Sithole, Tel: (036) 631-2202.
 Enquiries regarding the specification: Ms Gabi Maths, Tel: (036) 631-2202.

SUPPLY: Printing of blue health booklets (30 000 units).
 Quotation number: ZNQ 122/2011–2012.
 Closing date: 17 February 2012.
 Closing time: 11:00.
 Contact person: Ms C. Sithole, Tel: (036) 631-2202.

SUPPLY: Replace 70 metres of perimeter fencing and fencing posts at EMRS District Office, Ladysmith.

Quotation number: ZNQ M 45/2011–2012.
 Compulsory site meeting: 13 February 2012 at EMRS District Office, Ladysmith.
 Time: 10:00 to 10:30.
 Closing date: 24 February 2012.
 Closing time: 11:00.
 Contact person: Mr R. Lalbeharie, Tel: (036) 631-4519, Cell: 083 469 0038.

NB: Quotation and specification documents will be handed out at compulsory site meeting.

SUPPLY:	Pest control service for all clinics within the Uthukela District—12 months contract (8 x 6 weekly services).
Quotation number:	ZNQ M 50/2011–2012.
Closing date:	17 February 2012.
Closing time:	11:00.
Contact person:	Ms C. Sithole, Tel: (036) 631-2202.
Enquiries regarding specifications:	Mr R. Lalbeharie, Tel: (036) 631-4519, Cell: 083 469 0038.

GAUTENG DEPARTMENT OF LOCAL GOVERNMENT AND HOUSING

TENDER No. HLA 4/2/4–2011/28

APPOINTMENT OF A SERVICE PROVIDER FOR REPAIRS AND RENOVATIONS OF BURNT UNITS IN OCTAVIA HILLS FLATS, FORDSBURG

The Department of Local Government and Housing is inviting capable and competent contractors with a CIDB Grading 3 GB or above to submit bids for the repairs and renovations of burnt units in Octavia Hills Flats, Fordsburg.

Pre-qualifications requirements are as follows:

- CIDB registration
- An original tax clearance
- Company registration documents with ID's of Members/Directors
- B-BBEE verification certificate.

Tender documents can be obtained from the Department of Local Government and Housing at 37 Sauer Street on the 7th Floor, Supply Chain Management Office. Documents will be issued during office hours from 30th January 2012 between 09:00–15:00. A non-refundable cash deposit of R300,00 is required upon collection of document/s.

Completed tender documents clearly marked with the tender number and placed in a sealed envelope must be deposited in the tender box marked with the tender reference number on the Ground Floor. Documents must be submitted on or before 11:00 on the 10th February 2012 at which hour and date the tender will be opened in public. Faxed, electronic or late submission will not be accepted.

A compulsory briefing session will be held on the 01st February 2012 at Octavia Hills Flats, 14 Pioneer Road, Fordsburg @ 11:00.

B-BBEE EQUITY POINTS ALLOCATION TABLE

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

For more information on the project contact: Puleng Matee at (011) 630-5195.

For tender document collection contact: Barbara Lentsoane at (011) 355-4749.

THE ELECTORAL COMMISSION (IEC)

BID INVITATION AND AWARDS

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

Bid documents are available weekdays between 08:30 and 16:00 from the Commission's Offices as stipulated or on the Commission's Website at www.elections.org.za

Bid documents will be available from Election House, Riverside Office Park, 1303 Heuwel Avenue, Centurion, or any of the commission's provincial offices.

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

REFERENCE No.	SERVICE REQUIRED	BID DOCUMENT AVAILABILITY	BID BRIEFING DATES AT 11H00	CLOSING DATE AT 11H00	PLACE OF CLOSURE
eTender eIEC/LG-01/2012	Printing of Ballot Papers for By-Election. <i>Technical enquiries:</i> Simon Boyle Tel: (012) 622-5491	31 January 2012	<i>Date:</i> 8 February 2012 Election House, Riverside Office Park, 1303 Heuwel Avenue, Centurion	22 February 2012	Election House, Riverside Office Park, 1303 Heuwel Avenue, Centurion
Tender IEC/SS-01/2012	Gardening services for Eastern Cape. <i>Technical enquiries:</i> William Ragophala Tel: (012) 622-5243	31 January 2012	<i>Date:</i> 10 February 2012 14 Ganteaume Crescent, Quigney, East London, 5201	24 February 2012	14 Ganteaume Crescent, Quigney, East London, 5201

Kindly note that the above eTender replaces eTender Ref: eIEC/LG-01/2011 that was withdrawn.

Service providers are generally encouraged to participate in the bids of the Electoral Commission by registering (if not registered) as a potential service provider at: www.elections.org.za

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

Enquiries: Procurement bid procedures:

Mr Vincent Qwabe, Tel. (012) 622-5700, Tel. (012) 622-5576

Ms Lindiwe Dlamini, Tel. (012) 622-5700, Tel. (012) 622-5462

eProcurement:

Ms Mavis Louw, Tel. (012) 428-5550.

NATIONAL DEPARTMENT OF PUBLIC WORKS

INVITATION TO EXISTING AND NEW SUPPLIERS OF GOODS & SERVICES, PRESTIGE AND PROFESSIONAL SERVICES TO REGISTER ONTO NATIONAL DEPARTMENT OF PUBLIC WORKS SUPPLIER REGISTER DATABASE

The Department of Public Works hereby invites all prospective suppliers of Goods & Services, Prestige, Professional Services and Co-operatives to apply to be registered onto DPW Database. The Department of Public Works will not do business with any suppliers that are not registered on the database. The Department of Public Works therefore requests ALL EXISTING service providers registered onto DPW Supplier Register to submit the following documents to ensure complies with the SCM prescripts:

- A copy of B-BBEE certificate from an accredited BEE Verification Agency or SANAS
- Original and valid Tax Clearance Certificate
- Confirm contact details and commodity registered with the Department
- Declaration of interest to be collected from our Regional Offices or downloaded from our website: www.publicworks.gov.za/forms.asp

As from the 7 December 2011, all suppliers must submit valid, certified copies of their B-BBEE Status Level Verification Certificate from accredited BEE Verification Agency with their tender/quotation submission. Failure to submit a B-BBEE Status Level Verification Certificate will lead to forfeiture (loss) of preferential points. In the instance of Exempted Micro Enterprise (EME) (turnover less than R5 million) a letter from professional registered accountant/auditor approved by the (IRBA) in order to qualify for preference points.

New suppliers can access application forms by downloading from our website: www.publicworks.gov.za/forms.asp or to collect forms from our Regional Offices contacts:

Bloemfontein Regional Office	(051) 408-7461
Cape Town Regional Office	(021) 402-2055
Durban Regional Office	(031) 314-7151
Johannesburg Regional Office	(011) 713-6249
Kimberley Regional Office	(053) 838-5221
Mmabatho Regional Office	(018) 384-9331
Nelspruit Regional Office	(013) 753-6352
Polokwane Regional Office	(015) 293-8003
Port Elizabeth Regional Office	(041) 408-2007
Pretoria Regional Office	(012) 310-5139
Umtata Regional Office:	(047) 502-7070

Existing suppliers should take note that failure to comply with the aforementioned request will result in the company de-activated from the DPW Supplier Register Database.

Application forms and requested documents must be forwarded to the Director-General, National Department of Public Works, Private Bag X65, Pretoria, 0001, for the attention of Deputy Director: Supplier Register, or delivered by hand at the Supplier Register Helpdesk, Office No. 126, Ground Floor, CGO Building, Pretoria Central.

Helpdesk enquiries: Mpho Langa/Sanna Seleke/Shatadi Mahlangu, Tel: (012) 406-1793/1795/1794 or E-mail: Mpho.Langa@dpw.gov.za

Closing date: 27 April 2012.

CONSTRUCTION INDUSTRY DEVELOPMENT BOARD (CIDB)

TENDER No. CIDB 2011/12-04

TENDER NOTICE AND INVITATION TO PROVIDE CREATIVE DESIGN, PRINTING, COMMUNICATIONS AND PUBLIC RELATIONS SERVICES TO THE CONSTRUCTION INDUSTRY DEVELOPMENT BOARD (CIDB)

The Construction Industry Development Board (CIDB) is a Schedule 3A public entity established in terms of the (CIDB) Act, 38 of 2000, to provide leadership to stakeholders for sustainable growth, reform and improvement of the construction sector and the industry's enhanced role in the country's economy.

The Construction Industry Development Board (cidb) invites tenders from interested communication and public relations agencies to provide services to the (CIDB). The duration of the service is 24 months and will include supporting the (CIDB) with logistical and technical services to develop and implement appropriate and relevant communication tools.

Interested and suitable service providers are invited to submit tenders. The following eligibility criteria will be applied:

The entity must:

1. Have at least one office within 80 km radius from the (CIDB) Head Office based in Groenkloof, Pretoria.
2. Be able to demonstrate at least 5 years' experience and track record in the provision of graphic designing and layout, printing and communication services including Public Relations.
3. Provide a valid and original Tax Clearance Certificate.
4. Provide copies of company Registration Documents and be of sound financial standing.
5. Provide a minimum of three (3) contactable references of projects of a similar nature executed and successfully completed within the last three years.

Tenderers will be prequalified on the basis of quality (functionality) determined through an evaluation of the proposed technical proposal and approach paper, knowledge and experience of key personal, and organization capacity. Thereafter, price and preference shall be considered in the evaluation of tenders.

The procedure for the evaluation of responsive tenders is Method 2 (Price and Preference). The evaluation of the bids will be conducted in the following two stages:

- **Stage 1:** The assessment of functionality will be done in terms of the evaluation criteria and the minimum threshold referred above. A bid will be disqualified if it fails to meet the minimum threshold of 70 points for functionality as per the bid invitation.
- **Stage 2:** Only the qualifying bids from Stage 1 are further evaluated in terms of the 90/10 evaluation systems, where the 90 points will be used for price only and the 10 points awarded as per level of B-BBEE.

Up to 10 tender evaluation points will be awarded to tenderers who submit a valid B-BBEE Certificate and who are found to be eligible for the preference claimed. Preference points will be awarded in accordance with the requirements of Notice No. 34350 as per Generic Score Card.

The tender documents may be collected during working hours between 09h00 and 16h00 as from 30 January 2012 to 29 February 2012 at the following address: CIDB Reception, Block N & R, SABS Campus, 2 Dr Lategan Road, Groenkloof, Pretoria.

A compulsory clarification session will be held at the CIDB Offices in Groenkloof on 09 February 2012 @ 11h00.

Should any clarification be required on details of the tender, the tenderers should forward their questions in writing to Mr Sekgathi Mathiba at sekgathim@cidb.org.za on or before 14 February 2012.

Clarifications will be issued in writing to the tenderers on 16 February 2012.

The closing time for receipt of tenders is 11h00 on Wednesday, the 29 February 2012.

Telephonic, telegraphic, telex, or e-mailed tender offers will not be accepted.

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

EXPORT CREDIT INSURANCE CORPORATION (ECIC)

REQUEST FOR PROPOSALS FOR INTEREST MAKE-UP REVIEW

The Export Credit Insurance Corporation of South Africa Limited (ECIC) administers the Interest Make up Scheme on behalf of the dti and seeks to facilitate the review of the existing 2009 Interest Make up Scheme ("IMU Scheme") with the aim to update the IMU Scheme in the light of the current market conditions. The ECIC hereby invites proposals from qualified and experienced firms that have capacity and knowledge to advise and negotiate solutions with the relevant stakeholders such as government and financial institutions in developing an updated IMU Scheme.

Scope of work:

The scope of work will entail, *inter alia*:

- The review of the 2009 IMU Scheme in light of the current market conditions;
- Evaluate in consultation with all participating financial institutions under the 2009 IMU Scheme, ECIC, the dti and National Treasury and advise on what is fair and reasonable level of financial support to ensure that the updated IMU Scheme is cost effective and competitive;
- Produce a report with recommendations on how to update the IMU Scheme;
- Pursuant to the approval of recommendations, engage with all the relevant stakeholders to oversee the negotiation and finalisation of the updated SA Export Credit Support Agreement.

Evaluation Criteria:

The 90/10 preferential procurement criteria in terms of the BBBEE Act will be used to evaluate proposals.

Closing date:

13th February 2012.

Tender documents can be collected free of charge during office hours from the premises of the ECIC on 36 Ingersol Road, Lynnwood Ridge, Pretoria.

All enquiries related to this tender must be in writing and addressed to Ms M Omar (E-mail: MOmar@ecic.co.za) Tel: (012) 471-3800.

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 Dladla, 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.

AMENDMENTS TO ZNQ 396

SUPPLY:

Supply of aluminum single trolley transport with lockable door on 4 castors.
Dimensions: Length—560 mm x breadth—740 mm x height—1 380 mm.
9 compartments. Supply with 9 stainless steel shelves to fit in the compartments of the trolley x 2.

Bid number:

ZNQ 396.

Closing date:

10/02/2012.

Closing time:

11:00.

Contact person:

Lindiwe Dladla or Sthembiso Zondi, Tel: (032) 944-5054. Fax: (032) 945-1210.
E-mail: Lindiwe.magwaza@kznhealth.gov.za

NATIONAL HOME BUILDERS REGISTRATION COUNCIL (NHBRC)

REQUEST FOR PROPOSAL: INSPECTORATE AGENCIES TO PROVIDE INSPECTION SERVICES ON SUBSIDY HOUSES FOR THE NHBRC

The National Home Builders Registration Council (NHBRC) is a statutory body with the responsibility to provide warranty cover (protection) and regulatory services to the home-building industry. This is done in terms of the Housing Consumers Protection Measures Act (No. 95 of 1998). It is the NHBRC's mandate to provide protection to housing consumers against defined defects and to regulate the home building industry.

1. NHBRC REQUIRES YOUR EXPERTISE/SERVICES:

The NHBRC pursuant to the provisions of the Preferential Procurement Policy Framework Act (No. 5 of 2000), and Broad-Based Black Economic Empowerment Act No. 53 of 2003, invites providers of the services listed below to submit their company profiles for inclusion as official vendors and suppliers.

Please provide service and product profile of your company. Kindly attach the following compulsory submissions:

- A Valid Tax Clearance Certificate in Original Form.
- Supplier Application Form that shall be e-mailed to you on request or from NHBRC Website: www.nhbrc.org.za and listed documents to be attached.
- The certificate of your institution's Broad Based Black Economic Empowerment scorecard from an accredited rating agency (e.g. Empowerdex).

2. SERVICES REQUIRED:

The NHBRC invites interested Inspectorate Agencies to provide inspection services on subsidy houses. Inspectorate Agencies are expected to enforce compliance to the requirements of the NHBRC Home Building Manual and other Functional Mandatory Rules and Regulations in the home building sector so that Safety, Health, Accessibility, and Protection of home building requirements are not compromised.

3. LOCATION OF THE INSPECTION SERVICES REQUIRED:

Inspection services are required in all 9 provinces. NHBRC does not guarantee any work in any of the provinces and will not be held accountable for failure to instruct the service providers to perform such inspections.

4. DELIVERABLES:

Inspections services are required for the following critical stages during the home building process:

- Sub Structure (Foundations)
- Super Structure
- Practical Completion and
- Storm Water Management

Briefing session:

A compulsory briefing session will be held at NHBRC, Eric Molobi Training Centre, 224 Juventos Street, Thorntree View, Soshanguve A, on 06 February 2012 at 12h00. Potential Services Providers must pay for their own travel and related costs.

Coordinates: -25.595274 & 28.105742.

Closing date for submissions:

All submissions must reach the tender box situated at the NHBRC Bryanston Office on or before the 23rd February 2012 at 12h00 (Midday). All responses must be sealed in a clearly marked envelope and placed into the tender box at the NHBRC reception area located at Phase 4, No. 10 Muswell Road South, Bryanston. Late submissions will not be accepted. NHBRC is not bound to accept any or all proposals. Telephonic, e-mailed, or faxed proposals will not be accepted.

ENQUIRIES AND CONTACT DETAILS:

All enquiries regarding this invitation should be addressed to:

Mr John Modise, Tel: (011) 317-0281. E-mail: john.modise@nhbrc.org.za

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 301/01/2012	Replace roof covering at Pain and Pallative Clinic at the Chris Hani Baragwanath Hospital	Price=80 Equity=20 (Please refer to the BBBEE Equity Points Allocation Table Below)	3GB or higher	<i>Date:</i> 15 February 2012. <i>Venue:</i> Chris Hani Baragwanath Hospital, in Pain and Pallative Clinic, Chris Hani Road, Diepkloof, Soweto. <i>Time:</i> 09h30	<i>Date:</i> 24 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 1–2GB Service Providers
- People with Disabilities owned Enterprises
- Military Veterans owned Enterprises
- Female Owned Enterprises
- Youth Owned Enterprises

MANDATORY REQUIREMENTS FOR TENDERS:

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

ADDITIONAL REQUIREMENTS FOR TENDERS

- BBBEE Verification Certificate
- Valid and Original Tax Clearance 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 documents would disqualify contractors for evaluation.

The physical address for collection of tender documents during working hours between: 08:00 and 15:00 from 06 February 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 325/01/2012	The design, supply and complete installation of a refurbished 500 kVA generator and replacement of main LV Boards at the Sage Life Building in the JHB CBD	Price=90 Equity=10 (Please refer to the BBBEE Equity Points Allocation Table Below)	4E or higher	<i>Date:</i> 15 February 2012. <i>Venue:</i> Sage Life Building, corner Simmonds and President Streets, Johannesburg. <i>Time:</i> 10h00	<i>Date:</i> 24 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 1–3E 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.

Dismantlement of documents would disqualify contractors for evaluation.

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

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

The Department is committed to empower local economy.

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

No telephonic queries will be allowed.

Telegraphic, telephonic, telex, facsimile and the late tenders will not be accepted. Tenders to be deposited at 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 310/01/2012	Restoratives and repairs at Minerva Secondary School	Price=90 Equity=10 (Please refer to the BBBEE Equity Points Allocation Table Below)	6GB or higher	<i>Date:</i> 09 February 2012. <i>Venue:</i> No. 1 165—12th Avenue, Alexandra, corner London Street. <i>Time:</i> 10h30	<i>Date:</i> 24 February 2012 <i>Time:</i> 11h00
DID 311/01/2012	Restoratives and repairs at Meetseng Primary School	Price=90 Equity=10 (Please refer to the BBBEE Equity Points Allocation Table Below)	5GB or higher	<i>Date:</i> 07 February 2012. <i>Venue:</i> 1489 Block L, Soshanguve, 0152, Soshanguve. <i>Time:</i> 12h30	<i>Date:</i> 24 February 2012 <i>Time:</i> 11h00
DID 312/01/2012	Restoratives and repairs at Prinshof Primary School	Price=90 Equity=10 (Please refer to the BBBEE Equity Points Allocation Table Below)	6GB or higher	<i>Date:</i> 07 February 2012. <i>Venue:</i> 19 Prinshof Street, 0001, Pretoria. <i>Time:</i> 14h00	<i>Date:</i> 24 February 2012 <i>Time:</i> 11h00
DID 313/01/2012	Restoratives and repairs at Anchor Secondary School	Price=90 Equity=10 (Please refer to the BBBEE Equity Points Allocation Table Below)	6GB or higher	<i>Date:</i> 10 February 2012. <i>Venue:</i> 10894 Mabasothe Street, Orlando West, 1804, Soweto. <i>Time:</i> 09h00	<i>Date:</i> 24 February 2012 <i>Time:</i> 11h00
DID 314/01/2012	Restoratives and repairs at Mncube Secondary School	Price=90 Equity=10 (Please refer to the BBBEE Equity Points Allocation Table Below)	6GB or higher	<i>Date:</i> 09 February 2012. <i>Venue:</i> 1690 Segasa Street. Mofolo, Soweto. <i>Time:</i> 12h00	<i>Date:</i> 24 February 2012 <i>Time:</i> 11h00
DID 315/01/2012	Restoratives and repairs at Phoka Primary School	Price=90 Equity=10 (Please refer to the BBBEE Equity Points Allocation Table Below)	5GB or higher	<i>Date:</i> 07 February 2012. <i>Venue:</i> 825 Block BB, Soshanguve, Pretoria. <i>Time:</i> 11h00	<i>Date:</i> 24 February 2012 <i>Time:</i> 11h00
DID 316/01/2012	Restoratives and repairs at Thutlore Secondary School	Price=90 Equity=10 (Please refer to the BBBEE Equity Points Allocation Table Below)	6GB or higher	<i>Date:</i> 10 February 2012. <i>Venue:</i> 734 Madubane Street, Meadowlands, 11818, Soweto. <i>Time:</i> 10h30	<i>Date:</i> 24 February 2012 <i>Time:</i> 11h00
DID 317/01/2012	Restoratives and repairs at Phalesane Primary School	Price=90 Equity=10 (Please refer to the BBBEE Equity Points Allocation Table Below)	5GB or higher	<i>Date:</i> 07 February 2012. <i>Venue:</i> Suurman, Hammanskraal. <i>Time:</i> 08h30	<i>Date:</i> 24 February 2012 <i>Time:</i> 11h00
DID 318/01/2012	Restoratives and repairs at Pace Secondary School	Price=90 Equity=10 (Please refer to the BBBEE Equity Points Allocation Table Below)	6GB or higher	<i>Date:</i> 10 February 2012. <i>Venue:</i> 1340 Bendile Road, Jabulani, KwaXuma, Soweto. <i>Time:</i> 12h00	<i>Date:</i> 24 February 2012 <i>Time:</i> 11h00
DID 319/01/2012	Restoratives and repairs at Musi Secondary School	Price=90 Equity=10 (Please refer to the BBBEE Equity Points Allocation Table Below)	6GB or higher	<i>Date:</i> 09 February 2012. <i>Venue:</i> 5962 Madjadji, Zone 5, Pimville, Soweto. <i>Time:</i> 11h00	<i>Date:</i> 24 February 2012 <i>Time:</i> 11h00
DID 320/01/2012	Restoratives and repairs at Nxiweni Primary School	Price=90 Equity=10 (Please refer to the BBBEE Equity Points Allocation Table Below)	6GB or higher	<i>Date:</i> 08 February 2012. <i>Venue:</i> No. 3 Inxiweni Section, cnr Ncube & Ngeme Streets, Tembisa. <i>Time:</i> 09h00	<i>Date:</i> 24 February 2012 <i>Time:</i> 11h00
DID 321/01/2012	Restoratives and repairs at Waverley Girls High	Price=90 Equity=10 (Please refer to the BBBEE Equity Points Allocation Table Below)	5GB or higher	<i>Date:</i> 09 February 2012. <i>Venue:</i> Cnr Athol & Knox Streets, Waverley, JHB. <i>Time:</i> 12h00	<i>Date:</i> 24 February 2012 <i>Time:</i> 11h00

Tender No.	Service	Evaluation criteria	Required CIDB Grading	Compulsory site meeting	Tender closing
DID 322/01/2012	Restoratives and repairs at Mqiniswa Primary School	Price=90 Equity=10 (Please refer to the BBBEE Equity Points Allocation Table Below)	6GB or higher	<i>Date:</i> 09 February 2012. <i>Venue:</i> 777 Xhoma Street, Bophelong, Vanderbijlpark. <i>Time:</i> 09h00	<i>Date:</i> 24 February 2012 <i>Time:</i> 11h00
DID 323/01/2012	Restoratives and repairs at Vukani Primary School	Price=90 Equity=10 (Please refer to the BBBEE Equity Points Allocation Table Below)	4GB or higher	<i>Date:</i> 07 February 2012. <i>Venue:</i> 278 Block DD, Soshanguve, Pretoria. <i>Time:</i> 10h00	<i>Date:</i> 24 February 2012 <i>Time:</i> 11h00
DID 324/01/2012	Restoratives and repairs at Coronation Learning Centre	Price=90 Equity=10 (Please refer to the BBBEE Equity Points Allocation Table Below)	5GB or higher	<i>Date:</i> 08 February 2012. <i>Venue:</i> Cnr Long & 12th Streets, Newlands, Johannesburg. <i>Time:</i> 14h00	<i>Date:</i> 24 February 2012 <i>Time:</i> 11h00

BBBEE EQUITY POINTS ALLOCATION TABLE: 90:10

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3	8
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5	4
6	3
7	2
8	1
Non Contributor	0

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

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

MANDATORY REQUIREMENTS FOR TENDERS:

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

ADDITIONAL REQUIREMENTS FOR TENDERS

- BBBEE Verification Certificate
- Valid and Original Tax Clearance Certificate

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

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

Dismantlement of documents would disqualify contractors for evaluation.

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

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

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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 at 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.

COUNCIL FOR THE BUILT ENVIRONMENT (CBE)

REFERENCE No. CE16

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 instilling good conduct within the profession, transforming the professions and advising South African Government on built environment related issues.

The CBE wishes to appoint a Chief Executive Officer to commence duties at its offices in Groenkloof, Pretoria.

Position: CHIEF EXECUTIVE OFFICER (Fixed Term Contract) (Ref: CE16)

Key responsibilities:

1. Act as a catalyst for the CBE and all its subcommittees in the formulation and execution of policies;
2. Provide strategic leadership to the CBE in an efficient and effective manner in line with the CBE Act 43 of 2000;
3. Management and ensuring that the CBE renders a professional service to all stakeholders of the Built Environment professions and the general public;
4. Driving the Built Environment agenda in order to ensure growth, development and transformation;
5. Advocate good Corporate Governance;
6. Financial management that translates to unqualified audit;
7. Develop and maintain good image of the CBE;
8. Maintain good stakeholder relations.

Key performance areas:

1. Implement the CBE mandate;
2. Develop and implement the CBE strategy;
3. Management of risks and mitigation thereof;
4. Positioning of the CBE in line with the changes in priorities of the environment.

Knowledge, skills and abilities:

1. Proven track record and strategy formation and implementation;
2. Understanding of the Built Environment;
3. Delivery oriented;
4. Analytical and problem solving;
5. Programme and project management;
6. Financial management experience at a senior level;
7. Change management;
8. People management and diversity.

Minimum qualifications and experience: The applicant must be in possession of:

1. A relevant post graduate qualification in Business Management, Finance and/or in the Built Environment;
2. A minimum of five (5) years management experience at a senior level together with exposure in Built Environment or related industry;
3. Proven record of a minimum of 5 years success in a senior management position.

The CBE is committed to employment equity practices. The successful candidate will be offered a fixed term contract and a salary commensurate with qualifications and experience.

Forward your application with a detailed CV (no qualification certificates or testimonials at this stage), quoting the reference for the position applied for by e-mail: council@cbe.org.za or later than 15h00 on Friday, 3 February 2012. If an applicant is not contacted within 4 weeks of the closing date, the applicant should consider his/her application as unsuccessful.

Council for the Built Environment (CBE), PO Box 915, Groenkloof, 0027. Tel: +27 12 346-3985. Fax: +27 12 346-3986. E-mail: info@cbe.org.za Web address: www.cbe.org.za

B. RESULTS OF TENDER INVITATIONS

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

SUPPLIES**DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: ESTCOURT DISTRICT HOSPITAL**

BID No.	DESCRIPTION	CONTRACTOR	ENQUIRIES
ZNQ No: ARV1 of 2011/2012	Supply and deliver of 12 meter second hand container	Container Leasing Africa	Mr B. B. Zimeme Tel: (036) 342-7197
ZNQ No: OT 920 of 2011/12	Repairs and renovations to South Wing Theatre	Urban Services	Mr B. B. Zimeme Tel: (036) 342-7197
ZNQ No: LINEN 921 of 2011/12	Supply and deliver bed sheets 160 x 275 cm	Yolo & Nomfa	Mr B. B. Zimeme Tel: (036) 342-7197
ZNQ No: Linen 922 of 2011/2012	Suppl and deliver draw sheets 100 x 180 cm	Sibonguthando Projects	Mr B. B. Zimeme Tel: (036) 342-7197

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

QUOTATION No.	SUPPLY	NAME OF CONTRACTOR
ZNQ GCHC 190/2011/2012	Chairs heavy duty linked x 4 polypropylene x 76	Exquisite Office Designs
ZNQ GCHC 189/2011/2012	Supply and deliver portable X-Ray machine x 1	X-Ray Africa (Pty) Ltd
ZNQ GCHC 187/2011/2012	Supply and delivery refrigerator for vaccines x 1	Usizo Investments
ZNQ GCHC 188/2011/2012	Supply and deliver sheet draw and bed sheets bleached	Indlovu Manufactures

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

QUOTATION No.	SUPPLY/SERVICE	CONTRACTOR
ZNQ 1742/2011	Bads refuse clear 910 x 760 mm x 40 micron	Inkosinathi Medicals

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: ST APOLLINARIS HOSPITAL: SINGABENU—FOR THE PEOPLE

BID No.	SERVICE/SUPPLY	COMPANY AWARDED
ZNQ 526/10/2011	Pedal bins stainless steel	Amafezi FM Consulting
ZNQ 357/08/2011	Supply and install vinyl sheeting	Tithers Construction
ZNQ 570/10/2011	Supply and install double door	Guys Service Construction
ZNQ 573/10/2011	Renovation of Riverside Clinic	Zamo Construction

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

QUOTATION No.	AWARD OF QUOTATION	CONTRACTOR	CONTACT PERSON
ZNQ 586/2011/12	Supply and delivery of laundry linen	Zithande Health Care	Mhlongo Mandlenkosi Ext. 1058
ZNQ 598/11/12	Supply gowns dressing for men blue size super large x 30	Zithande Health Care	Mhlongo Mandlenkosi Ext. 1058
ZNQ 589/2011/12	Supply dental chair x 01	Istrodent (Pty) Ltd	Mhlongo Mandlenkosi Ext. 1058
ZNQ 588/2011/12	Supply blood gas analyzer or machine x 01	Alere Health Care	Mhlongo Mandlenkosi Ext. 1058

WESTERN CAPE GOVERNMENT

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	PRICE (VALUE)
WCDOH 8/2011	For the supply and delivery of orthopaedic supporting accessories and casting material, crutches, walking aids and accessories to all hospitals/institutions under the control of the Department of Health: Western Cape Government, for the period ending 30 November 2014. Full details of the award are available on request, provided that a faxed or e-mailed motivation is submitted to: Miss A. de Kock, Fax No: 086 606 2056 or E-mail: adekock@pgwc.gov.za	Multiple award to: — BMS Medical Supplies CC — Medac (Pty) Ltd — Orthopaedic Textiles (Pty) Ltd — Presta (Pty) Ltd — Sanbonani Holdings (Pty) Ltd	R55 581 162,17 Including VAT

SOUTH AFRICAN POLICE SERVICE, PRETORIA

TENDER No.	DESCRIPTION	AWARDED TO
SAPS 050 (11/12)	Manufacturing and supply of 2010 Soccer World Cup Support Medals	Metal Badge and Button

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: DORIS GOODWIN HOSPITAL

BID No.	DESCRIPTION	SUPPLIER AWARDED TO	CONTRACT PERIOD
ZNQ-394/11	Supply and installation of PABX system and telephone management system on an outright purchase	Pansolutions	Nil

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: BRUNTVILLE CHC—KZN

ADVERTISED DATE	BULLETIN REF No.	SERVICE/SUPPLY	QUOTATION No.	COMPANY AWARDED	PRICE AMOUNT
9 December 2011	Vol. No. 558 Ref. No: 2708	Supply and install a new theatre lamp at BCHC	ZNQ 21/11/ 2011/2012	Delta Surgical SA (Option A)	R58 752,20
25 November 2011	Vol. No. 557 Ref. No: 2706	Supply and install burglar guards and doors at BCHC	ZNQ 16/11/ 2011/2012	Mooisan Window	R136 974,74

SOUTH AFRICAN POLICE SERVICE

TENDER No.	DESCRIPTION	SUCCESSFUL TENDERER	HDI POINTS	PRICE
19/1/9/1/39 TB (11)	Supply, delivery, installation and commissioning of alternative Energy System: Zamuxolo SAPS, Eastern Cape Province	Telenetix Technology Solutions (Pty) Ltd	HDI Points: No Franchise (7)— 2.24 (32%)	R3 287 325,24

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

BID No.	ITEM DESCRIPTION	CONTRACT PERIOD	COMPANY AWARDED
20104/2011	Pest control fumigation	1 year	Raylite Pest Control

Enquiries: Miss P. P. Kubeka, Tel: (035) 873-0203.

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

BID No.	SUPPLY	AWARDED TO	PRICE
ZNB 74/11/11	Supply of 12 tier locker 1 800 x 600 x 450 mm x 17 units	Labomama Co-operative	R29 845,20
ZNB 70/09/11	Pauper burial (1 year contract)	Edendale Funeral Furnishers	R6 749,00

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

BID No.	SERVICE	BIDDER
ZNQ 430 of 11/12	Service: Sewer services at KGV	City Plumbers and Builders
ZNQ 431 of 11/12	Supply: Filshie dual applicators	Triton Enterprise

PROVINCIAL GOVERNMENT OF THE WESTERN CAPE ("the PGWC")

BID No.	DESCRIPTION	TYPE OF BID	SUCCESSFUL CONTRACTOR	PRICE	PREFERENCE CLAIMED	DATE AWARDED
GSH PT 2/2011	Supply and delivery of milk powder full fat milk instant spray dried no blends	Period	Nestle (South Africa) (Pty) Ltd	R1 375,00 per 25 kg	0	13-12-2011
GSH PT 8/2011	Supply of coal to Groote Schuur Hospital Observatory on a regular basis as often as necessary	Period	Chandler Coal (Pty) Ltd	R1 520,76 per ton	1.73	13-12-2011

PROVINCIAL GOVERNMENT: WESTERN CAPE: TYGERBERG HOSPITAL**Supplies: Medical**

BID No.	DESCRIPTION	PRICE	SUCCESSFUL BIDDER	PREFERENCE CLAIMED
TBH 202/2011	A digital pulmonary lung function analyzer system	R1 156 427,40	Respiratory Care Africa	HDI's = 1.0 (49.95) Women owned = 1.36 (67.9%) Disabled = 0 Western Cape Enterprises = 5
TBH 203/2011	A neuronavigation system with hybrid tracking technology and relevant software for neurosurgery including tumour resection and biopsy and shunt placement	R1 938 000,00	Surgical Navigation Technology	HDI's = 0 Women owned = 0 Disabled = 0 Western Cape Enterprises = 5
TBH 204/2011	For (4) complete ceiling suspended theatre lights (main and satellite)	R1 156 636,68 (Price for 6)	The Scientific Group (Option 1)	HDI's = 0.64 (31.89%) Women owned = 0.097 (4.88%) Disabled = 0 Western Cape Enterprises = 5
TBH 205/2011	2 x Electro-hydraulic mobile operation tables	R1 148 582,52	Medhold Medical	HDI's = 0.2220 (11.10%) Women owned = 0.3182 (15.91%) Disabled = 0 Western Cape Enterprises = 5
TBH 207/2011	Eight (8) physiologic monitor systems with one (1) Central Station and Telemetry	R1 136 804,58	SSEM Mthembu Medical	HDI's = 0.56 (28%) Women owned = 0.27 (13.67%) Disabled = 0 Western Cape Enterprises = 5
TBH 208/2011	A Water Perfused High Resolution Manometry System with anorectal capability and a PH Impedance System	R554 416,00	Energy X-ray Trading Company	HDI's = 0.94 (47%) Women owned = 0.48 (24%) Disabled = 0 Western Cape Enterprises = 5
TBH 209/2011	A high definition Gastroscope, Colonoscope and Endoscopic Camera System	R880 262,40	High Tech Medical	HDI's = 0 Women owned = 0 Disabled = 0 Western Cape Enterprises = 5
TBH 210/2011	Two (2) Radiographic/Fluoroscopic Mobile C-Arm Systems	R1 967 660,00	Philips Medical Systems	HDI's = 0 Women owned = 0 Disabled = 0 Western Cape Enterprises = 5
TBH 214/2011	A shielded laminar airflow cabinet (including a close calibrator) for TC-99 elution, preparation and dispensing	R1 012 719,00	Williston Elin	HDI's = 0 Women owned = 0 Disabled = 0 Western Cape Enterprises = 5
TBH 219/2011	A high end colour Doppler Ultrasound machine	R699 306,28	Tecmed Africa	HDI's = 0.80 (40%) Women owned = 0 Disabled = 0 Western Cape Enterprises = 5

BID No.	DESCRIPTION	PRICE	SUCCESSFUL BIDDER	PREFERENCE CLAIMED
TBH 220/2011	A Digital Mammography Unit including Tomosynthesis, Workstation and Stereotactic Biopsy and Guidance System	R4 391 783,71	Siemens Ltd	HDI's = 0.56 (28.15%) Women owned = 0.15 (7.5%) Disabled = 0 Western Cape Enterprises = 5
TBH 221/2011	Seven (7) ICU beds that can be articulated into a chair	R727 728,12	Respiratory Care Africa	HDI's = 0.998 (49.9%) Women owned = 1.36 (67.9%) Disabled = 0 Western Cape Enterprises = 5
TBH 222/2011	A state of the art, High End Diagnostic Colour Doppler Ultrasound Unit with advanced 3D and 4D capabilities	R929 687,40	GE Healthcare	HDI's = 0 Women owned = 0 Disabled = 0 Western Cape Enterprises = 0

Supplies: General

TBH 213/2011	A Direct Steam Operated, Rack Conveyor Plate Washer for the main kitchen	R809 371,50	Mac Brothers Catering Equipment	HDI's = 0.498 (24.9%) Women owned = 0.1728 (8.64%) Disabled = 0 Western Cape Enterprises = 0
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DEPARTMENT OF DEFENCE: SIMON'S TOWN PROCUREMENT SERVICE CENTRE

BIDS RECEIVED (RESPONSES FROM SUPPLIERS) FOR CLOSING DATE 5 DECEMBER 2011		
SER No.	BID No.	BIDDERS/SUPPLIERS THAT SUBMITTED BIDS IN RELATION TO THE FOLLOWING
1.	SPSC/B/082/2011	<ol style="list-style-type: none"> 1. Becto Trading 2. Bytes Systems Integration 3. Cape 24 Industrial Supplies 4. Datacentrix (Pty) Ltd 5. EOH Mthombo (Pty) Ltd 6. Essential Office Supplies 7. Kairos Computer Risk Management 8. Mantella Trading 634 9. Mason Complete Office Solutions 10. Mkhomazi Investments 11. Phat Projects 12. Redwill ICT CC 13. Rise Technology Integration 14. Siyavuya Hygiene & Maintenance 15. Sizwe Africa IT Group
2.	SPSC/B/083/2011	<ol style="list-style-type: none"> 1. Cape 24 Industrial Supplies 2. Mkhomazi Investments 3. Scaffsa Scaffolding Supplies 4. Siyavuya Hygiene & Maintenance 5. Track Mechanical Services
3.	SPSC/B/084/2011	<ol style="list-style-type: none"> 1. Cape 24 Industrial Supplies 2. Independent Fire and Rescue Maintenance Services 3. Integral Safety Products 4. Pasadena Products 5. Sirdicks 6. Siyavuya Hygiene & Maintenance

SER No.	BID No.	BIDDERS/SUPPLIERS THAT SUBMITTED BIDS IN RELATION TO THE FOLLOWING
4.	SPSC/B/085/2011	<ol style="list-style-type: none"> 1. Afribee Procurement Solution 2. African Compass Trading 3. Azis Interior Designs 4. Barrier Free 5. Beadica/Phat Projects 6. Becto Trading 7. Belepani Outsource Solutions 8. Bosigo Investment & Trading 9. Cape 24 Industrial Supplies 10. Cater Market Trust 11. Crest China 12. Enegma Hiring Services 13. Essential Office Supplies 14. Hageis 15. Isigidi Trading 389 16. Isigidi Trading 389 17. Kairos Computer Risk Management 18. KC Cleaning Technology 19. Ke Mako Maintenance Projects

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

QUOTATION No.	SUPPLY	SUPPLIER
ZNQ 325 of 2011	410 units x Soft Intra Ocular Lenses	I-Sight Africa
ZNQ 292 of 2011	600 x Ophthalmic slit knives	Genop Healthcare
ZNQ 17010 of 2011	3 x sets of Cataract Surgery Instruments	MARS Healthcare

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

ZNQ No.	ITEM DESCRIPTION	COMPANY NAME
1623/11/12	Blender C2 (oxygen) air	Duomed CC
1571/11/12	Painting of M.O.P.D, P.O.P.D, OOPD passages and waiting areas	Milnex 246 CC
1574/11/12	12 units supply and installation of spot lamp at labour ward	Mzonsundu Constriction
1559/11/12	450 sq metres, replacing of peeling and damaged floor vinyl sheeting in ward B4	Mzonsundu Trading
1674/11/12	40 units, toner Lexmark	Cymes Contractors

DEPARTMENT OF PUBLIC WORKS: ETHEKWINI REGIONAL OFFICE

BID No.	SERVICE DESCRIPTION	AWARDED BIDDER
ZNTD 01713 W	KZN: Pinetown: Nazareth Primary School: Upgrades and Additions	C&R Contractors KwaZulu

DEPARTMENT OF ECONOMIC DEVELOPMENT

TENDER No.	DESCRIPTION OF TENDER	SUPPLIER AWARDED TO	CONTRACT VALUE PER SUPPLIER	CONTRACT START DATE	CONTRACT PERIOD
GT/GDED/100/2011	Implementation of the Alexandra WiMAX Connectivity Pilot	ECI Telecom Africa (Pty) Ltd	R12 917 791,44	January 2012	AD-HOC

B. RESULTS OF TENDER INVITATIONS

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

SERVICES**DEPARTMENT OF LABOUR**

BID No.	DESCRIPTION	SUCCESSFUL BIDDER
LMP 03/2011	Bid for the rendering of a security service for the Department of Labour: eMalahleni	Khupukani Business Enterprise

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: DIRECTORATE: TOWN HILL HOSPITAL

QUOTATION No.	SERVICE	CONTRACTOR
ZNQ 653/11	Concrete driveway to skip area at Townhill Hospital	Sifiso Sam Trading
ZNQ 687/11	Industrial type load medium speed washer	Lead Laundry & Catering

DEPARTMENT OF TRANSPORT: KWAZULU-NATAL

BID No.	SUPPLY	CONTRACTOR
ZNT 373T/A/ P68-2/3023	The construction of 1/6 400 mm x 435 mm Cast INSITU Portal Culvert No. STC 2824 on P68-2 at km 0 230 (Gagamela)	Inaledi Construction CC
ZNT 1203/10 T	The construction of Maduma River Bridge No. 3334	Ingonyama-Nicon

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

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

DEPARTMENT: TRADE AND INDUSTRY—PRETORIA

TENDER No.	DESCRIPTION	SUCCESSFUL TENDERER	PREFERENCE POINTS CLAIMED
DTI 01/10-11/1	Appointment of a panel of preferred service providers for the provision of freight forwarding and clearing service to all customers utilising the EMIA Group Schemes	Turners Shipping (Pty) Ltd	HDI: 0 Women: 0 Disability: 0
		Schenker South Africa (Pty) Ltd	HDI: 0 Women: 0 Disability: 0
		Exhibition Logistics Solutions (Pty) Ltd	HDI: 0 Women: 0 Disability: 0

DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM

BID REFERENCE	BID DESCRIPTION	NAME OF THE SUCCESSFUL SUPPLIER	AMOUNT
RDLR (CRD-09) 2011/12	Appointment of a service provider to provide storage facilities for the microfilm rolls for the Deeds Registry, Pretoria, and Mpumalanga, for a period of 24 months	Metrofile Pretoria	R871 089,46

Enquiries: Ms Z. Madolo, Tel: (012) 338-7281.

Enquiries: Mr L. Rashango, Tel: (012) 338-7337.

DEPARTMENT: TRADE AND INDUSTRY—PRETORIA

TENDER No.	DESCRIPTION	SUCCESSFUL TENDERER	TOTAL BID PRICE	PREFERENCE POINTS CLAIMED
DTI 05/11-12	Appointment of a suitable Independent Forensic Audit service provider, for a period of three years	Grant Thornton Advisory System	R1 279,14 (Calculated at an average hourly rate)	HDI: 0.26 Women: 2.06 Disability: 0

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

BID No.	DESCRIPTION	NAME OF SUCCESSFUL BIDDER AND PREFERENTIAL POINTS CLAIMED	CONTRACT PRICE	BRAND NAMES & THE DATE OF COMPLETIONS OF CONTRACTS PERIOD/S
ZNQ 200/11/12	6 months security services for Environmental Health Offices	Ojakalasi Security 60,88	R105 589,98	As per order

DEPARTMENT OF WATER AFFAIRS

CONTRACT No.	DESCRIPTION/ NATURE OF SERVICE	CONTRACTOR NAME	CONTRACT VALUE	BLACK EQUITY %	BLACK WOMEN EQUITY %	WHITE WOMEN EQUITY %
WP10537	Appointment of a PSP to undertake the determination of resource quality objectives in the Olifants Doorn Water Management Area (WMA17)	Umvoto Africa (Pty) Ltd	R1 186 922,40	30	30	35%
WP10536	Appointment of a PSP to undertake the determination of resource quality objectives in the Olifants Water Management Area (WMA4)	Institute of Natural Resource	R2 914 550,22	80	0	40%
WP10535	Appointment of a PSP to undertake the determination of resource quality objectives in the Lower Vaal Water Management Area (WMA 10)	Institute of Natural Resource	R2 914 550,22	80	0	40%
WP10569	Appointment of PSP to undertake study for a long term solution to address the acid mine drainage associated with East, Central and West Rand underground mining basins	Aurecon	R17 720 980,82	23,40%	0	6,34%
W10525	Air travel and accommodation for the Eastern Cape Regional Office, for a period of thirty-six (36) months	Rennies Travel	R30 000 000,00	50%	0%	50%
WP10550	Appointment of PSP for development of a climate change response strategy for the Water Sector	Pegasys	R2 800 000,00	0	0	40%
W10363	Supply and delivery of current gauging equipment for the measurement of velocity and discharge in open channels by using the Acoustic Doppler methods for 24 months	Monitoring and Control Laboratories	R8 000 000,00	0	0	0%
WP10583	Appointment of PSP to complete compulsory licensing project currently underway in the Tosca, Mhlathuze and Jan Dissels geographic areas in support of water allocation reform implementation in SA	Jeffares & Green	R5 190 755,00	33.29%	25.00%	13.77%

NATIONAL DEPARTMENT OF PUBLIC WORKS

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT
KM27/11	Tsineng SAPS: Repairs and renovations	RO Swika Projects JV	R4 847 596,92
KM28/11	De Aar SANDF: Replacement of existing fence at 18, 20, 22, 24, 26, 28, 30, 37, 39 & 55 Hercules Street	Beso Inala Construction	R1 071 340,00
KM29/11	De Aar SANDF: Replacement of existing fence at 4, 6, 8, 10, 12, 14, 43, 45, 47 & 49 Hercules Street	Banzi Trade	R1 106 454,54
KM30/11	De Aar SANDF: Replacement of existing fence at 13, 15, 17, 19, 21, 25, 27, 29, 31 & 33 Hercules Street	Banzi Trade	R1 085 035,84
KM31/11	De Aar SANDF: Replacement of existing fence at 5, 7, 9, 34, 36 & 38 Hercules Street & AT 86, 88, 90 & 92 Visser Street	Beso Inala	R1 060 025,00
KM32/11	Kimberley William Humphreys Art Gallery: Construction of new exhibition wing	Reder Construction	R1 554 167,70

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

TENDER No.	DESCRIPTION	SUPPLIER	AMOUNT
ZNQ No. 1/277/11/12	Construction of office for medical officer	Umkhonto Elect. & General Contractors	R31 578.00

DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES

BID No.	DESCRIPTION	SUCCESSFUL TENDERER	PRICE	PREFERENCE CLAIMED
4.4.12.4/18/11	Appointment of a service provider to assess and evaluate the performance of extension recovery plan for the past three (3) years	Alcinof Resources Management	R1 481 758,00	HDI equity ownership: 100% Women equity ownership: 40% Disability equity ownership: 0%

DEPARTMENT OF DEFENCE: SIMON'S TOWN PROCUREMENT SERVICE CENTRE

RESULTS: FINALISED TENDERS			
SER No.	BID No.	SUCCESSFUL SUPPLIER	AMOUNT
1.	SPSC/B/007/2011	Laser Chemicals Historically Disadvantage: Nil Women Equity: Nil Disability Equity: Nil	R199 500,00
2.	SPSC/B/022/2011	Siyphambili Electrical Historically Disadvantage: 100% Women Equity: 100% Disability Equity: Nil	R75 020,00
3.	SPSC/B/023/2011	GMNC Logistics Historically Disadvantage: 100% Women Equity: 100% Disability Equity: Nil	R421 043,00
4.	SPSC/B/024/2011	Fatima Patience Historically Disadvantage: 100% Women Equity: 100% Disability Equity: Nil	R96 470,00
5.	SPSC/B/026/2011	GMNC Logistics Historically Disadvantage: 100% Women Equity: 100% Disability Equity: Nil	R152 446,80

SER No.	BID No.	SUCCESSFUL SUPPLIER	AMOUNT
6.	SPSC/B/031/2011	Mkhomazi Investments CC Historically Disadvantage: 100% Women Equity: 100% Disability Equity: Nil	R145 854,70
7.	SPSC/B/035/2011	Tuscany Trading Historically Disadvantage: 100% Women Equity: 50% Disability Equity: Nil	R191 700,00
8.	SPSC/B/040/2011	Masnoena Hermans Historically Disadvantage: 100% Women Equity: 100% Disability Equity: Nil	R150 200,00
9a.	SPSC/B/041/2011	F. Brown Historically Disadvantage: 100% Women Equity: 100% Disability Equity: Nil	Disc Abrasive: A60 Grade: R2 300,00 Cloth Abrasive: Silicone Carbide: R10 620,00
9b.	SPSC/B/041/2011	Siyavuya Hygiene and Maintenance Historically Disadvantage: 100% Women Equity: 100% Disability Equity: Nil	Paper Abrasive: Silicone Carbide: R10 430,00 Cloth Abrasive: Silocine Carbide: R2 980,00 Paper Abrasive: Silicone Carbide: R2 980,00 Paper Abrasive: Silocone Carbide: R5 960,00
9c.	SPSC/B/041/2011	Bosigo Investment & Trading Historically Disadvantage: 100% Women Equity: Nil Disability Equity: Nil	Steelwool: Grade 1: R17 000,00
10a.	SPSC/B/043/2011	Umsowethu Africa Trading and Services Historically Disadvantage: 100% Women Equity: 100% Disability Equity: Nil	Linseed Oil, Raw: R9 015,00 Red Paint, Gloss: R1 312,50 Paint Thinners: R60 870,00 Green Paint, Latex: R1 682,00 Sanding Sealer: R15 755,00 Paint: Under coat: R13 440,00 Thinners: R58 870,00 Thinners Paint: R1 361,40
10b.	SPSC/B/043/2011	African Compass Trading 684 CC Historically Disadvantage: 100% Women Equity: 100% Disability Equity: Nil	Lacquer, Black Gloss: R3 409,20
10c.	SPSC/B/043/2011	Siyavuya Hygiene and Maintenance Historically Disadvantage: 100% Women Equity: 100% Disability Equity: Nil	Paint, Latex, Non Cracking: R29 200,00 Medium Grey Paint, Oil: R4 350,00 Navy Light Grey Paint: R3 675,00 Paint, Heat Resisting: R86 200,00 Lacquer, Clear Gloss: R3 950,00
10d.	SPSC/B/043/2011	Asorka Trade Suppliers CC Historically Disadvantage: 100% Women Equity: 100% Disability Equity: Nil	Paint Remover: R182 172,00
11.	SPSC/B/044/2011	Siyavuya Hygiene and Maintenance Historically Disadvantage: 100% Women Equity: 100% Disability Equity: Nil	R300 538,00

SER No.	BID No.	SUCCESSFUL SUPPLIER	AMOUNT
12.	SPSC/B/045/2011	F. Brown Historically Disadvantage: 100% Women Equity: 100% Disability Equity: Nil	R417 457,20
13a.	SPSC/B/046/2011	Stocklog CC Historically Disadvantage: Nil Women Equity: Nil Disability Equity: Nil	Sensor: R28 795,20 Temperature Sensor: R21 609,60 Lamp: R8 404,00 Lamp: R6 120,00 Charger Battery: R19 294,64 Regulator, Voltage: R125 461,56 Receiver-Transmitter Light Signal: R100 218,48 Adapter: R4 663,80 Switch: R23 990,74 Switch, Flow: R25 397,08 Network, Circuit Protection: R123 921,84 Capacitor: R8 000,00 Valve Flow Control: R7 335,60 Parts Kit: R9 682,28 Valve: Solenoid: R17 184,96 Pumping Unit: R410 847,76 Filter Element: R87 961,92 Filter Element: R56 685,20 Impeller, Pump, Centrifugal: R50 659,56
13b.	SPSC/B/046/2011	Siyavuya Hygiene and Maintenance Historically Disadvantage: 100% Women Equity: 100% Disability Equity: Nil	Motor: R12 6000 Interconnecting Box: R6 288,00 Connector Plug: R15 280,00 Connector Plug: R15 280,00 Fuseholder Terminal: R990,00 Gasket Set: R6 025,00 Gasket Set: R5 920,00 Parts Kit: R11 340,00 Parts Kit: R10 740,00 Parts Kit: R5 670,00 Parts Kit: R13 740,00 Parts Kit: R13 080,00 Parts Kit: R9 900,00 Parts Kit: R115 740,00 Parts Kit: R32 862,00 Parts Kit: R9 840,00 Filter Element: R24 240,00 Parts Kit: R35 299,00 Impeller: R94 254,00 Shaft, Transmission, Pump: R25 436,00 Shaft, Transmission, Pump: R42 480,00
13c.	SPSC/B/046/2011	Ngaphaya Y2K10 Trading CC Historically Disadvantage: 100% Women Equity: 100% Disability Equity: Nil	Pressure Switch: R6 990,00
14.	SPSC/B/048/2011	Bathopele Traders CC Historically Disadvantage: 100% Women Equity: 60% Disability Equity: Nil	R426 071,30
15.	SPSC/B/049/2011	Bathopele Traders CC Historically Disadvantage: 100% Women Equity: 60% Disability Equity: Nil	R353 254,00
16.	SPSC/B/050/2011	Western Cape Stationers Historically Disadvantage: 100% Women Equity: 100% Disability Equity: Nil	R600 000,00

SER No.	BID No.	SUCCESSFUL SUPPLIER	AMOUNT
17.	SPSC/B/052/2011	Siyavuya Hygiene and Maintenance Historically Disadvantage: 100% Women Equity: 100% Disability Equity: Nil	Converter: R40 480,00 CCTV Monitor: R682 368,00
18a.	SPSC/B/053/2011	Katja Construction and Supplies CC Historically Disadvantage: 100% Women Equity: 100% Disability Equity: Nil	MY-T-Brite Floor Polish: R285 600,00
18b.	SPSC/B/053/2011	Siyavuya Hygiene and Maintenance Historically Disadvantage: 100% Women Equity: 100% Disability Equity: Nil	Dishwashing Liquid: R177 000,00
18c.	SPSC/B/053/2011	Caprichem (Pty) Ltd Historically Disadvantage: Nil Women Equity: Nil Disability Equity: Nil	Oven Cleaner: R47 650,00
19.	SPSC/B/054/2011	Security Kit (Cape) CC Historically Disadvantage: 100% Women Equity: 25% Disability Equity: Nil	R134 353,00
20a.	SPSC/B/056/2011	Datum Distributors Historically Disadvantage: Nil Women Equity: 100% Disability Equity: Nil	Filter Fluid: R50 844,00 Filter Element: R20 881,24 Filter Element: R11 235,00
21b.	SPSC/B/056/2011	Northern Lights Trading 384 Historically Disadvantage: 100% Women Equity: Nil Disability Equity: Nil	Filter Element: R15 827,28 Filter Element Fluid: R8 975,88
22.	SPSC/B/058/2011	Siyavuya Hygiene and Maintenance Historically Disadvantage: 100% Women Equity: 100% Disability Equity: Nil	R101 760,00
23.	SPSC/B/059/2011	Bathopele Traders CC Historically Disadvantage: 100% Women Equity: 60% Disability Equity: Nil	R336 554,00
24.	SPSC/B/060/2011	MTU South Africa Historically Disadvantage: Nil Women Equity: Nil Disability Equity: Nil	R958 568,32
25a.	SPSC/B/061/2011	Siyavuya Hygiene and Maintenance Historically Disadvantage: 100% Women Equity: 100% Disability Equity: Nil	Azimuth Brake Assembly: R140 526,00 Elevation Brake Assembly: R264 186,00
25b.	SPSC/B/061/2011	Mkhomazi Investments CC Historically Disadvantage: 100% Women Equity: 100% Disability Equity: Nil	Bearing Sleeve: R597,00 O-Ring: R904,68
25c.	SPSC/B/061/2011	Cape 24 Industrial Supplies CC Historically Disadvantage: 100% Women Equity: Nil Disability Equity: Nil	Shackle: R17 107,70 Heating Element: R12 227,34 Connector: R9 430,08 Battery: R645,84
25d.	SPSC/B/061/2011	MTU South Africa Historically Disadvantage: Nil Women Equity: Nil Disability Equity: Nil	Piston Ring: R10 367,80 Valve: R82 167,30 HP Hose: R5 333,15 Valve: R10 323,12 Anode: R111 73400
25e.	SPSC/B/061/2011	Datum Distributors Historically Disadvantage: Nil Women Equity: 100% Disability Equity: Nil	Impeller: R112 039,20 Impeller Pump: R189 816,84 Pump Shaft: R81 628,56 Pump: R92 121,12

SER No.	BID No.	SUCCESSFUL SUPPLIER	AMOUNT
25f.	SPSC/B/061/2011	Becto Trading CC Historically Disadvantage: Nil Women Equity: 100% Disability Equity: Nil	Valve, Foot: R6 683,46
25g.	SPSC/B/061/2011	Muruku Suppliers CC Historically Disadvantage: 100% Women Equity: 100% Disability Equity: Nil	Mechanical Seal: R89 000,00 Fixture Lighting: R6 669,00
26.	SPSC/B/062/2011	Allsurvey Industrial (Pty) Ltd Historically Disadvantage: Nil Women Equity: Nil Disability Equity: Nil	R522 442,98
27.	SPSC/B/064/2011	Bathopele Traders CC Historically Disadvantage: 100% Women Equity: 60% Disability Equity: Nil	R949 150,00
28.	SPSC/B/065/2011	SHA Office Display CC Historically Disadvantage: 100% Women Equity: 100% Disability Equity: Nil	R293 750,00
29.	SPSC/B/066/2011	Triangle Lubricants Historically Disadvantage: Nil Women Equity: 70% Disability Equity: Nil	R979 726,00
30.	SPSC/B/068/2011	F. Brown Historically Disadvantage: 100% Women Equity: 100% Disability Equity: Nil	R70 420,00
31.	SPSC/B/070/2011	IDB Paint Consultants Historically Disadvantage: 100% Women Equity: Nil Disability Equity: Nil	R1 085 392,00
32.	SPSC/B/071/2011	Bathopele Traders CC Historically Disadvantage: 100% Women Equity: 60% Disability Equity: Nil	R822 300,00
33.	SPSC/B/072/2011	Capri Bag Manufacturer's (Pty) Ltd Historically Disadvantage: 100% Women Equity: Nil Disability Equity: Nil	Diver's Tool Bag: R40 000,00
34.	SPSC/B/073/2011	Becto Trading CC Historically Disadvantage: Nil Women Equity: 100% Disability Equity: Nil	R53 817,50
35.	SPSC/B/075/2011	Grindrod Marine Services Historically Disadvantage: Nil Women Equity: Nil Disability Equity: Nil	R1 266 941,85
36.	SPSC/B/076/2011	Datum Distributors Historically Disadvantage: Nil Women Equity: 100% Disability Equity: Nil	Filter-Separator, Liquid, Fuel: R23 660,00 Hot Plate, Electric: R53 370,24

D. TENDER INVITATIONS CANCELLED

ZNQ GCHC 191/2011/2012—Supply and install air-conditions x 2
W-0363-WTE—Maintenance of electronic measuring equipment for a three year period at various pump stations, reservoirs and dams in the Republic of South Africa
ZNQ 15/2011-2012—Maternity delivery bed with lithotomy poles, attachments, holder frame for the squatting position, trandelenburg & reserve trandelenburg position lever, back rest release lever, multi position clamps, protractile bed frame drip stand adjustable, side rails with soft cover & reclining position
19/1/9/1/46 TC (11)—Manufacture supply of ceremonial caps
ZNQ: ME 921/11/11—Treadmill motorized x 2
ZNB 76/11/11—Supply and delivery of 10 x meal carts, insulated, tampered resistant as per attached specification
ZNB 73/11/11—Supply of scrubber x 1 unit
SPSC/B/003/2011
SPSC/B/014/2011
SPSC/B/037/2011
SPSC/B/046/2011—The following lines: Relay 24 V DC; Membrane Lifting; Elbow Pipe, Retainers Semi-Conductor; Battery Set; 4 x Transmitter Temperatures and Filter Element)
SPSC/B/053/2011—Dishwashing liquid for machines
SPSC/B/072/2011—Assembly, jack strap; strap, diver's snorkel & foot strap, swim fin
SPSC/B/074/2011
SPSC/B/076/2011—Fire pump unit, centrifugal and disk drive unit, PFM spares
SPSC/B/077/2011
SPSC/B/079/2011
SPSC/B/084/2011
SPSC/BC/008/2011
SPSC/BC/021/2011
SAWS-024/11—The development of a master systems planning and enterprise architecture plan for the South African Weather Service

Department of Health and Social Development: GT/GDHSD/73/2011: The selling of used X-ray films and used fixing solution for the recovery of silver.
Department of Health: KwaZulu Natal: Prince Mshiyeni Memorial Hospital: ZNQ No. 561/11/12: X-ray mobile unit.
Department of Health: KwaZulu Natal: Prince Mshiyeni Memorial Hospital: ZNQ No. 1764/11/12: Supply and fit wire mesh for P Wards.

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

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- 13** Department of National Health, Civitas Building, c/o Struben and Andries Streets, Pretoria; or Private Bag X828, Pretoria, 0001.
- Enquiries:** Mr Letlhogonolo Makhafola
Tel. (012) 395-8935, Fax (012) 395-9044
E-mail: makhal@health.gov.za
Mr Thinus Prinsloo
Tel. (012) 395-8931, Fax. (012) 395-9044
E-mail: prinst@health.gov.za
- Office hours:** 08:00–16:00
Mondays to Fridays
-
- 32** The Head: Sport and Recreation South Africa, No. 66 Regent Place Building, cnr Queen & Vermeulen Streets, Pretoria, 0001 or Private Bag X896, Pretoria, 0001; or deposited in the tender box at the entrance, Regent Place Building, cnr Queen & Vermeulen Streets, Pretoria, 0001.
- Enquiries:** *Technical:* Kelly Mkhonto
Tel: (012) 304-5171
Tender enquiries: Phindile Makhanya
Tel: (012) 304-5240
- Office hours:** 07:45–16:15
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
-
- 71** National Department of Human Settlements (Housing), Govan Mbeki House, 240 Walker Street, Sunnyside, Pretoria, 0001; or Private Bag X644, Pretoria, 0001; or deposited in the tender box at main entrance, Govan Mbeki House, 240 Walker Street, Sunnyside, Pretoria Supply Chain Management.
- Enquiries:** Ms M. Hitge/P. van Aarde/Ms N. Tembani
Tel: (012) 421-1355/1314/1579, Tel (012) 444-5051
Fax: (012) 421-1438
- Office hours:** 07:30–16:00
Mondays to Fridays
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- 95** 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
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- 95E** Department of Water Affairs and Forestry, Ground Floor, ZwaMadaka Building, 157 Schoeman Street, cnr Schoeman and Bosman Streets, Pretoria, 0002; or Private Bag X313, Pretoria, 0001.
- Enquiries:** Mr Solomon Bulunga, Tel. (012) 336-6819
Mr Khomotjo Kaaka, Tel. (012) 336-8366
Mr Thokozani Mkhonza, Tel. (012) 336-7695
- Office hours:** 07:15–16:00
Mondays to Fridays
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- 182** The Area Commissioner: Department of Correctional Services: Overberg Management Area: Helderstroom Correctional Centres, Private Bag X051, Caledon, 7230; or handed in at Helderstroom Correctional Services, Logistics, Department.
- Enquiries:** M Wehr, Tel. (028) 215-1000/1083/1024
Fax (028) 215-8098/8637
- Office hours:** 07:30–12:00 and 13:00–15:45
Mondays to Fridays
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- 244** The Area Manager: Correctional Services: Wemmershoek/Franschoek Roads, Paarl or Drakenstein Management Area, Private Bag X6005, Southern Paarl, 7624; or handed in at Drakenstein Management Area, at Main Entrance Gate, Main Entrance Building.
- Enquiries:** Claudia Hurter
Tel: (021) 864-8175, Fax: (021) 867-0246
- Office hours:** 07:15–15:45
Mondays to Fridays
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- 300** Provincial Administration Western Cape: Chief Directorate: Works, Room 701, 9 Dorp Street, Cape Town, 8001, or Private Bag X9078, Cape Town, 8000.
- Enquiries:** MS N. Nabe, Ms D. Windvogel, Mr M. Bokolo,
Mr J. Benjamin, C. G. Cairns,
Tel. (021) 483-3571/5494/5495/4604/5240
Fax (021) 483-2488
- Office hours:** 08:00–12:00 and 13:30–15:00
Mondays to Fridays
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- 352** Provincial Administration Western Cape: Department of 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:** MS N. Nabe, Ms D. Windvogel, Mr M. Bokolo,
Mr J. Benjamin, C. G. Cairns,
Tel. (021) 483-3571/5494/5495/4604/5240
Fax (021) 483-2488
- Office hours:** 08:00–12:00 and 13:30–15:00
Mondays to Fridays
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- 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.
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| Enquiries: | Staff Sergeant O. C. Moemedi | Office hours: | 08:00–12:45 and 13:30–15:30 |
| | Tel: (012) 684-2447, Fax: (012) 684-2442 | | Mondays to Fridays |
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- 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.
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| Enquiries: | Warrant Officer Class 1 A.B.F. Herbert | Office hours: | 08:00–12:45 and 13:30–15:30 |
| | Tel: (012) 684-2360, Fax: (012) 684-2442 | | Mondays to Fridays |
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- 390** Department of Public Service and Administration, Batho Pele House, 116 Proes Street, Pretoria, or Department of Public Service and Administration, Private Bag X916, Pretoria, 0001 (working hours). (Marked for attention of the Deputy Director: Supply Chain Management).
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| Enquiries: | Bid enquiries: | Office hours: | 07:30–16:00 |
| | Lorraine/Glenda, Tel: (012) 336-1126/1084 | | Mondays to Fridays |
| | Technical enquiries: | | |
| | Samuel Seluka, Tel: (012) 336-1173 | | |
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- 401** **Collection of bid documents:** South African Weather Services, Bolepi House, 442 Rigel Avenue South, Erasmusrand, Pretoria.
Closing address of bids: To be deposited in the tender box at the South African Weather Service, Bolepi House, 442 Rigel Avenue South, Erasmusrand, Pretoria.
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| Enquiries: | Ms Carol Lekalakala | Office hours: | 08:00–16:30 |
| | Tel: (012) 367-6252, Fax: (012) 367-6552 | | Mondays to Fridays |
| | E-mail: Carol.Lekalakala@weathersa.co.za | | |
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- 419** Department of Trade and Industry (DTI), DTI Campus, Ground Floor, Block B, Reception, 77 Meintjies Street, Sunnyside, Pretoria, 0001.
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|-------------------|--------------------------------|----------------------|-----------------------------|
| Enquiries: | E. Dennis, Tel: (012) 394-5539 | Office hours: | 07:45–12:30 and 14:00–16:00 |
| | E-mail: edennis@thedti.gov.za | | Mondays to Fridays |
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- 599** The Area Commissioner, Goodwood Management Area, Department of Correctional Services, Western Cape Region, Montaque Drive, Monte Vista; or The Area Commissioner, Department of Correctional Services, Western Cape Region, Private Bag X4, Edgemead, 7404; or bids can be deposited in the bid box at the entrance gate to the Correctional Center.
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| Enquiries: | Mr F. Herselman / M. van Schalkwyk | Office hours: | 07:30–12:00 and 13:00–15:30 |
| | Tel: (021) 559-9164 / 9165, Fax: (021) 559-2577 | | Mondays to Fridays |
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- 638** Department of Public Works, National Public Works Polokwane, First Floor (Room 10), Procurement Section, Old Mutual Building, 78 Hans van Rensburg Street, Polokwane, 0700; or at the Regional Manager, Department of Public Works, Private Bag X9469, Polokwane, 0700.
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| Enquiries: | See tender description, | Office hours: | 08:00–12:00 and 13:00–15:00 |
| | Fax (015) 297-6656/293-8051 | | Mondays to Fridays |
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- 665** National Research Foundation (NRF), NRF Offices, Meiring Naude Road, CSIR Southgate, Brummeria, Pretoria East, 0001.
- Enquiries:** *Bidding enquiries:* Mr H. Mabelebele
Tel: (012) 481-4263
Technical enquiries: Sharon Shakung/Atu Simwanga
Tel: (012) 481-4211, Fax: (012) 481-4325

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- 719** Department of Cooperative Governance and Traditional Affairs (previously Provincial and Local Government), 87 Hamilton Street, Arcadia, Pretoria, or Private Bag X804, Pretoria, 0001; or deposited in the tender box at the Reception Area, 87 Hamilton Street, Arcadia, Pretoria.
- Enquiries:** Abram Mogashoa
Tel. (012) 334-0842, Fax (012) 334-0624,
E-mail: AbramM@cogta.gov.za
Website: www.dplg.gov.za
- Office hours:** 08:30–12:00 and 14:00–15:30
Mondays to Fridays
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- 722A** Council for Geoscience, Private Bag X112, Pretoria, 0001, South Africa; 280 Pretoria Road, Silverton, Pretoria; Reception: 280 Pretoria Road, Silverton, Pretoria.
- Enquiries:** Ms Dakalo Ndou, Tel: (012) 841-1537.
Fax: 086 648 6928. E-mail: dndou@geoscience.org.za
- Office hours:** 08:00–16:00
Mondays to Fridays
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- 747** Financial Services Board, Riverwalk Office Park, 41 Matroosberg Road (corner Garsfontein and Matroosberg Roads), Ashlea Gardens Extension 6, Menlo Park, Pretoria, 0081; P.O. Box 35655, Menlo Park, 0102; available on the FSB Website: www.fsb.co.za; or tender box at River Walk Office Park, FSB Reception.
- NB:** Hard copies can be collected at the FSB's reception area.
- Enquiries:** Elmarie Hamman
Tel: (012) 428-8019, Fax: (012) 346-4977
- Office hours:** 07h45–16h30
Mondays to Fridays
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- 751** Statistics South Africa, 170 Andries Street, De Bruyn Park Building; Private Bag X44, Pretoria, 0001; or deposited in the tender box at Statistics South Africa, 170 Andries Street, De Bruyn Park Building, Pretoria.
- Bid documents are available for collection during office hours at the Reception of De Bruyn Park Building, 170 Andries Street, Pretoria.
- Enquiries:** Bid Office
Tel: (012) 310-8940/8318/8944/8110
(012) 337-6372/6372
Fax (012) 310-8345
- Office hours:** 07:30–12:30 and 13:00–16:00
Mondays to Fridays
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- 797** Department of Communications, Room 324, Block E, Nkululeko House, iParioli Office Park, 399 Duncan Street, Hatfield, Pretoria, or Private Bag X860, Pretoria, 0001; or deposited in the tender box at Room 342, Ground Floor, Block E/F, iParioli Office Park, 399 Duncan Street, Hatfield, Pretoria.
- Enquiries:** Siphwiwe Senosi
Tel: (012) 427-8208, Fax (012) 427-8514
E-mail: siphwiwe@doc.gov.za
- Office hours:** 08:00–12:45 and 13:30–16:30
Mondays to Fridays
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- 862** Orbit FET College (Department of Education), Fatima Bhayat Street, Rustenburg, 0299; Private Bag X82096, Rustenburg, 0300; or deposited at the Main Entrance at the Fatima Bayat Street Entrance of the Corporate Centre of Orbit College.
- Enquiries:** Ms O Shoko, Tel: (014) 592-7014
Fax. (014) 592-7013
- Office hours:** 07h30–16h00, Mondays to Thursdays
up to 14:00 Fridays
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- 983** Sentech Fourways, Augusta House, Fourways Golf Park, Fourways.
- Collection of RFP and return of proposals:
- Enquiries:** Ms Karishma Sewpersad-Nayager and
Ms Lesley Albertyn
Tel: (011) 691-7007/8. Fax: (011) 691-7111
- Office hours:** 08h00–16h30
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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

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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

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