



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 560 Pretoria, 10 February 2012 **No. 2713**

This document is also available on the Internet on the following web sites:

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

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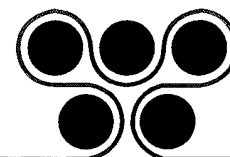
AIDS HELPLINE 0800 123 22 Prevention is the cure

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Government Printing Works



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.

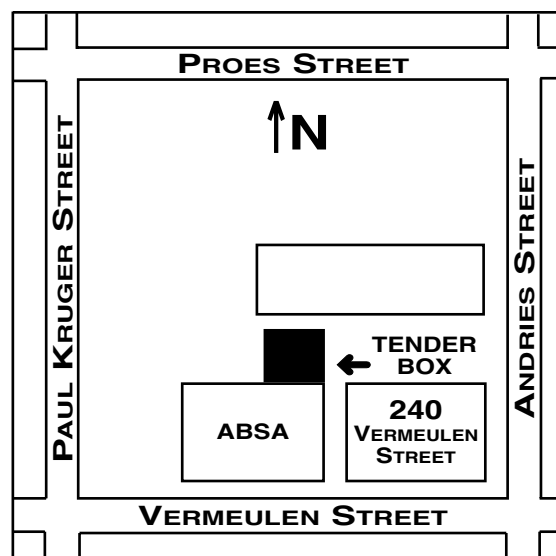
IMPORTANT NOTICE TO PROSPECTIVE BIDDERS:

- 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 105	

SUPPLIES: GENERAL

Request for proposal for the supply of 19 inch equipment racks ("the equipment"). NB: No site inspection. Note: Documents will be sold at a non-refundable deposit of R250 cash or electronic fund transfer (EFT) per set and will be available from Monday, 13th February 2012 from 08h30. <i>Enquiries:</i> <i>Bid Administrator:</i> Samantha Bosch, Tel. No: +27 11 471-4517. E-mail: boschs@sentech.co.za <i>Procurement:</i> Mr Zinhle Gamede, Tel. No: +27 11 471-4516. E-mail: gamedez@sentech.co.za	Sentech	SENT/ RACKS/ 001/2012	2012-03-06 12h00	983	983
Request for proposal for the supply of ASI (Asynchronous Serial Interface) distribution amplifiers for digital terrestrial television broadcast transmission ("the Equipment"). NB: No site inspection. Note: Documents will be sold at a non-refundable deposit of R250 cash or electronic fund transfer (EFT) per set and will be available from Monday, 13th February 2012 from 08h30. <i>Enquiries:</i> <i>Bid Administrator:</i> Samantha Bosch, Tel. No: +27 11 471-4517. E-mail: boschs@sentech.co.za <i>Procurement:</i> Mr Zinhle Gamede, Tel. No: +27 11 471-4516. E-mail: gamedez@sentech.co.za	Sentech	SENT/ DAMP/002/ 2012	2012-03-06 12h00	983	983
Request for proposal for the supply of ASI (Asynchronous Serial Interface) routers/switches for digital terrestrial television broadcast transmission ("the Equipment"). NB: No site inspection. Note: Documents will be sold at a non-refundable deposit of R250 cash or electronic fund transfer (EFT) per set and will be available from Monday, 13th February 2012 from 08h30. <i>Enquiries:</i> <i>Bid Administrator:</i> Samantha Bosch, Tel. No: +27 11 471-4517. E-mail: boschs@sentech.co.za <i>Procurement:</i> Mr Zinhle Gamede, Tel. No: +27 11 471-4516. E-mail: gamedez@sentech.co.za	Sentech	SENT/R&S/ 003/2012	2012-03-06 12h00	983	983
Supply and delivery of Sedan vehicles, light and heavy commercial vehicles, busses and motor cycles to the State, for the period 1 April 2012 to 31 March 2013. Please note: The closing date of RT57-2012 has been extended until 17 February 2012 at 11h00. <i>Contact persons:</i> Carlo Raffanti / Thandi Tlou / Mthokozisi Ngcobo, Tel. No: (012) 315-5364 / (012) 315-5694 / (012) 395-6698	National Treasury	RT57-2012	2012-02-17 (Extended)	1	1
Manufacturing and supply of ceremonial caps. <i>Enquiries:</i> Miss Jacobeth Kola, Tel. No: (012) 841-7679/7591/7459	Pretoria	19/1/9/1/ 46 TC (11)	2012-03-01	110	110

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 105	
<p>Supply and delivery of toilet paper, plastic aprons, plastic bags and cleaning materials to all hospitals/institutions under the control of the Department of Health: Western Cape Provincial Government, for a three year period.</p> <p>Bid documents will also be available electronically. Please submit request with full company and contact details to: Miss N. Malindi at ncumisa.malindi@pgwc.gov.za or Fax: 086 768 9195.</p> <p>NB: A non-refundable fee of R50,00 will be payable for hard and electronic copies of bid document.</p> <p>Payments in cash only must be deposited into Department of Health's account:</p> <p><i>Bank and branch:</i> Nedbank, Cape Town.</p> <p><i>Branch code:</i> 14 52 09.</p> <p><i>Account No:</i> 1452 045 097.</p> <p>Deposit slips must reflect bid number and bidder's name and must be a-mailed/faxed or handed over on collection or electronic request of bid document.</p> <p>NB: Document is available electronically.</p> <p>Please submit requests with full company and contact details to ncumisa.malindi@pgwc.gov.za</p> <p><i>Contact person:</i> Miss N. Malindi, Tel. No: (021) 483-3720, Fax No: (021) 483-2530</p>	Department of Health: Western Cape Provincial Government	WCDOH 26/1/2012	2012-03-02	519	519
Supply and delivery of perishable provisions to Voorberg Management Area, for the period 2012-07-01—2013-06-30	Voorberg Management Area	VOO1X12	2012-03-13	248	248
Supply and delivery of perishable provisions to Vanrhynsdorp Correctional Centre, for the period 2012-07-01—2013-06-30	Vanrhynsdorp Correctional Centre	VOO2X12	2012-03-13	248	248
Supply and delivery of perishable provisions (red meat) to Voorberg Management Area, for the period 2012-07-01—2013-06-30	Voorberg Management Area	VOO3X12	2012-03-13	248	248
<p>Supply of gold buttons, Insignia, 22 mm eye loop shank, as per SAN 016.</p> <p>This requirement will be evaluated in accordance with the 80/20 principle.</p> <p>(HDI: 14; WE: 4 & DE: 2)</p> <p>(Quantity: 12 500 ea)</p>	Goodwood	SPSC-B-086-2011	2012-03-05	360	360
<p>Supply of South African Navy base ball caps, gold Lurex embroidered new crest, as per SAN 059.</p> <p>This requirement will be evaluated in accordance with the 80/20 principle.</p> <p>(HDI: 14; WE: 4 & DE: 2)</p> <p>(Quantity: 10 000 ea)</p>	Goodwood	SPSC-B-087-2011	2012-03-05	360	360
<p>Supply of shirts, women, long sleeve, white, as per SAN 043.</p> <p>This requirement will be evaluated in accordance with the 80/20 principle.</p> <p>(HDI: 14; WE: 4 & DE: 2)</p> <p>(Quantity: 4 500 ea)</p>	Goodwood	SPSC-B-088-2011	2012-03-05	360	360
<p>Supply of shirts, women, short sleeve, white, as per SAN 163.</p> <p>This requirement will be evaluated in accordance with the 80/20 principle.</p> <p>(HDI: 14; WE: 4 & DE: 2)</p> <p>(Quantity: 3 000 ea)</p>	Goodwood	SPSC-B-089-2011	2012-03-05	360	360
<p>Supply of shirts, men, tropical, short sleeve, white, as per SAN 162.</p> <p>This requirement will be evaluated in accordance with the 80/20 principle.</p> <p>(HDI: 14; WE: 4 & DE: 2)</p> <p>(Quantity: 6 000 ea)</p>	Goodwood	SPSC-B-090-2011	2012-03-05	360	360

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 105	
Supply of raincoats, men, plastic, blue, as per SAN 023. This requirement will be evaluated in accordance with the 80/20 principle. (HDI: 14; WE: 4 & DE: 2) (Quantity: 2 200 ea)	Goodwood	SPSC-B-091-2011	2012-03-05	360	360
Supply South African Navy tracksuits, blue and white, embroidered logo on jacket, as per SAN 115. This requirement will be evaluated in accordance with the 80/20 principle. (HDI: 14; WE: 4 & DE: 2) (Quantity: 3 000 ea)	Goodwood	SPSC-B-092-2011	2012-03-05	360	360
Supply of cold weather jacket, South African Navy, single breasted, Oxford blue, as per SAN 101. This requirement will be evaluated in accordance with the 90/10 principle. (HDI: 7; WE: 2 & DE: 1) (Quantity: 3 000 ea)	Goodwood	SPSC-B-093-2011	2012-03-05	360	360
Supply of shirts, men, evening wear, white, as per SAN 129. This requirement will be evaluated in accordance with the 80/20 principle. (HDI: 14; WE: 4 & DE: 2) (Quantity: 600 ea)	Goodwood	SPSC-B-094-2011	2012-03-05	360	360
Supply of shirts, men, AWD, Royal blue, long sleeve, as per SAN 094. This requirement will be evaluated in accordance with the 80/20 principle. (HDI: 14; WE: 4 & DE: 2) (Quantity: 5 800 ea)	Goodwood	SPSC-B-095-2011	2012-03-05	360	360
Request for proposal: <i>Bidders are hereby invited to submit proposals for:</i> Supply of uniforms to Gauteng Officers. For Community Safety. RFP documents can be obtained on the following 3 methods: 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. <i>Technical enquiries:</i> Mr Joseph Mokoka, Tel: (011) 698-3626 or E-mail: Joseph.Mokoka@gauteng.gov.za <i>Administrative enquiries:</i> Mr James Litchfield, Tel: (011) 689-6969 or E-mail: james.litchfield@Gauteng.gov.za or Jaco Smit, Tel: (011) 689-6058, E-mail: Tender.admin@gauteng.gov.za	Gauteng Community Safety	GT/GDCS/011/2012	2012-03-02	323	323

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 105	

SUPPLIES: MEDICAL

<p>Please note that, for bidders of glucometers and their test strips, there will be a non-compulsory briefing session for the following bid: Supply and delivery of diagnostic agents and radiological contrast media to the Department of Health, for the period 1 April 2012 to 31 March 2014. NB: Briefing session: <i>Date:</i> 10 February 2012. <i>Time:</i> 10h00–11h00 am. <i>Venue:</i> Impilo Boardroom, Civitas Building, corner of Struben and Andries Street, Pretoria. NB: Bid documents can be downloaded from www.doh.gov.za <i>Bid enquiries:</i> Ms P. Moloko, Tel: (012) 395-8439 / Ms N. Scheurkogel, Tel: (012) 395-8412</p>	Department of National Health, Pretoria	HP 05-2012DI	2012-02-27	13	13
<p>Supply and delivery off small volume parenterals and insulin devices to the Department of Health, for the period 1 June 2012 to 31 May 2014. Please note that this contract replaces RT 297. NB: Bid documents can be downloaded from www.doh.gov.za <i>Bid enquiries:</i> Ms P. Moloko, Tel: (012) 395-8439 / Ms N. Scheurkogel, Tel: (012) 395-8412. <i>Technical enquiries:</i> Ms M. Rasengane, Tel: (012) 395-9452</p>	Department of National Health, Pretoria	HP 06-2012SVP	2012-03-12	13	13

SUPPLIES: PERISHABLE PROVISIONS

<p>Supply and delivery of perishables. <i>Provisions:</i> Bread Brown 700 gram and frozen fish (Hake, unfileted, 5 kg blocks or RDV No. 0 Hake (80–125 g), for the time period 2012-07-01 to 2013-06-30 at Allandale Correctional Centre. <i>Contact persons:</i> Mr J. M. de Jongh / O. S. Haupt, Tel: (021) 877-5716. Fax: (021) 862-0669/086 534 4866</p>	Allandale Correctional Centre	ALD 01/2012	2012-03-12	139	139
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SERVICES: BUILDING

<p>Refurbishment of office accommodation for a period of twenty-four (24) months: Cape Metropole. Designated Grading: 7GB or higher. NB: Compulsory clarification meeting will be held on Tuesday, 6 March 2012 at 11h00 on the 7th Floor, 9 Dorp Street, Cape Town. NB: A non-refundable deposit of R100,00 per set is payable. <i>Technical information:</i> Mrs E. Bosman, Tel: (021) 483-5380</p>	Cape Metropole	S249/11	2012-03-14	300	352
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SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

<p>Rendering of a 24 hour security services at Sanlam Building, for a period of 12 months.</p> <p>This bid will be evaluated in terms of the 80/20 scoring system.</p> <p>This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of to be considered for further evaluation (price and preference).</p> <table><tr><td>Price</td><td>80</td></tr><tr><td>Number of points</td><td>20</td></tr></table> <p>Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p>	Price	80	Number of points	20	Polokwane	PLK 12/03	2012-03-13	638	638
Price	80								
Number of points	20								

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
				See Annexure 1, Page 105																									
<table><tr><td>B-BBEE status level of contributor</td><td>Number of points</td></tr><tr><td>1</td><td>20</td></tr><tr><td>2</td><td>18</td></tr><tr><td>3</td><td>16</td></tr><tr><td>4</td><td>12</td></tr><tr><td>5</td><td>8</td></tr><tr><td>6</td><td>6</td></tr><tr><td>7</td><td>4</td></tr><tr><td>8</td><td>2</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 B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>NB: A compulsory site inspection will be held on 02-03-2012 at 10h00.</p> <p>Prospective bidders/tenderers to meet at 77 Hans van Rensburg Street, Sanlam Building.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100 CASH per set.</p> <p>Contact for bid information: Johny Chokoe, Tel: (015) 293-8056.</p> <p>General enquiries: Lalamani U, Tel: (015) 291-6475 or 082 419 5764</p>	B-BBEE status level of contributor	Number of points	1	20	2	18	3	16	4	12	5	8	6	6	7	4	8	2	Non-complaint contributor	0									
B-BBEE status level of contributor	Number of points																												
1	20																												
2	18																												
3	16																												
4	12																												
5	8																												
6	6																												
7	4																												
8	2																												
Non-complaint contributor	0																												
<p>Rendering of a 24 hour security services at Old Mutual Building, for a period of 12 months.</p> <p>This bid will be evaluated in terms of the 80/20 scoring system.</p> <p>This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of to be considered for further evaluation (price and preference).</p> <table><tr><td>Price</td><td>80</td></tr><tr><td>Number of points</td><td>20</td></tr></table> <p>Subject to sub-regulation (3) points must 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>20</td></tr><tr><td>2</td><td>18</td></tr><tr><td>3</td><td>16</td></tr><tr><td>4</td><td>12</td></tr><tr><td>5</td><td>8</td></tr><tr><td>6</td><td>6</td></tr><tr><td>7</td><td>4</td></tr><tr><td>8</td><td>2</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 B-BBEE contribution contemplated in subregulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>NB: A compulsory site inspection will be held on 02-03-2012 at 10h00.</p> <p>Prospective bidders/tenderers to meet at 77 Hans van Rensburg Street, Sanlam Building.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100 CASH per set.</p> <p>Contact for bid information: Johny Chokoe, Tel: (015) 293-8056.</p> <p>General enquiries: Lalamani U, Tel: (015) 291-6475 or 082 419 5764</p>	Price	80	Number of points	20	B-BBEE status level of contributor	Number of points	1	20	2	18	3	16	4	12	5	8	6	6	7	4	8	2	Non-complaint contributor	0	Polokwane	PLK 12/04	2012-03-13	638	638
Price	80																												
Number of points	20																												
B-BBEE status level of contributor	Number of points																												
1	20																												
2	18																												
3	16																												
4	12																												
5	8																												
6	6																												
7	4																												
8	2																												
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 105	

ERVICES: GENERAL

<p>Bloemfontein War Museum: Replacement of present climate control system. CIDB contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 4 ME or 4 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) Price: According to formula in PPPFA: Regulations 2011—Regulations 5(1) or 6(1), whichever will be applicable, and Regulation 10.</p> <p>(b) Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulations 2011—Regulations 5 (2) or 6 (2), whichever will be applicable and Regulation 10.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 <u>CASH</u> per set. <i>Contact for tender information:</i> T. Makitle / S. Tsolo, Tel: (051) 408-7439. <i>Technical information:</i> Abrie Visser, 082 098 6000. <i>General enquiries:</i> Abrie Visser, 082 098 6000</p>	Bloemfontein	BL12/001	2012-03-13	694	694
<p>Bloemfontein War Museum: Expansion of fire protection system. CIDB contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 SF 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) Price: According to formula in PPPFA: Regulations 2011—Regulations 5(1) or 6(1), whichever will be applicable, and Regulation 10.</p> <p>(b) Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulations 2011—Regulations 5 (2) or 6 (2), whichever will be applicable and Regulation 10.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set. <i>Contact for tender information:</i> T. Makitle / S. Tsolo, Tel: (051) 408-7439. <i>Technical information:</i> Abrie Visser, 082 098 6000. <i>General enquiries:</i> Abrie Visser, 082 098 6000</p>	Bloemfontein	BL12/002	2012-03-13	694	694
<p>Motheo District Municipality: 24 months preventative maintenance, servicing and repairs to generators. CIDB contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 EB 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) Price: According to formula in PPPFA: Regulations 2011—Regulations 5(1) or 6(1), whichever will be applicable, and Regulation 10.</p> <p>(b) Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulations 2011—Regulations 5 (2) or 6 (2), whichever will be applicable and Regulation 10.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set. <i>Contact for tender information:</i> T. Makitle / S. Tsolo, Tel: (051) 408-7439. <i>Technical information:</i> Mosili Hlabi, 082 886 6277. <i>General enquiries:</i> Mosili Hlabi, 082 886 6277</p>	Motheo	BL12/027	2012-03-13	694	694

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 105	
<p>Bloemfontein War Museum: Upgrading of public parking area. CIDB contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 4 CE or 4 CE* 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) Price: According to formula in PPPFA: Regulations 2011—Regulations 5(1) or 6(1), whichever will be applicable, and Regulation 10.</p> <p>(b) Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulations 2011—Regulations 5 (2) or 6 (2), whichever will be applicable and Regulation 10.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set. <i>Contact for tender information:</i> T. Makitle / S. Tsolo, Tel: (051) 408-7439. <i>Technical information:</i> Abrie Visser, 082 098 6000. <i>General enquiries:</i> Abrie Visser, 082 098 6000</p>	Bloemfontein	BL12/003	2012-03-13	694	694
<p>Fezile Dabi District Municipality: 24 months preventative maintenance, servicing and repairs to kitchen equipment. CIDB contractor grading designation required: It is estimated that tenderers should have a 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) Price: According to formula in PPPFA: Regulations 2011—Regulations 5(1) or 6(1), whichever will be applicable, and Regulation 10.</p> <p>(b) Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulations 2011—Regulations 5 (2) or 6 (2), whichever will be applicable and Regulation 10.</p> <p>Note: 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> Leboea Molati, 082 049 6996. <i>General enquiries:</i> Leboea Molati, 082 049 6996</p>	Fezile Dabi	BL12/031	2012-03-13	694	694
<p>Lejweleputswa District Municipality: Preventative maintenance, servicing and repairs to high tension installation. CIDB contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 4 EP 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) Price: According to formula in PPPFA: Regulations 2011—Regulations 5(1) or 6(1), whichever will be applicable, and Regulation 10.</p> <p>(b) Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulations 2011—Regulations 5 (2) or 6 (2), whichever will be applicable and Regulation 10.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set. <i>Contact for tender information:</i> T. Makitle / S. Tsolo, Tel: (051) 408-7439. <i>Technical information:</i> Wayne Hurst, 082 522 9301. <i>General enquiries:</i> Wayne Hurst, 082 522 9301</p>	Lejweleputswa	BL12/033	2012-03-13	694	694

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 105	
<p>Motheo District Municipality: 24 months preventative maintenance, servicing and repairs to high tension installation. CIDB contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 4 EP* 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) Price: According to formula in PPPFA: Regulations 2011 — Regulations 5(1) or 6(1), whichever will be applicable, and Regulation 10.</p> <p>(b) Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulations 2011 — Regulations 5 (2) or 6 (2), whichever will be applicable and Regulation 10.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 <u>CASH</u> per set. <i>Contact for tender information:</i> T. Makitle / S. Tsolo, Tel: (051) 408-7439. <i>Technical information:</i> Mosili Hlabi, 082 886 6277. <i>General enquiries:</i> Mosili Hlabi, 082 886 6277</p>	Motheo	BL12/034	2012-03-13	694	694
<p>Lejweleputswa District Municipality: 24 months preventative maintenance and refrigeration, freezer and cold room installations in state buildings. CIDB contractor grading designation required: It is estimated that tenderers should have a 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) Price: According to formula in PPPFA: Regulations 2011 — Regulations 5(1) or 6(1), whichever will be applicable, and Regulation 10.</p> <p>(b) Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulations 2011 — Regulations 5 (2) or 6 (2), whichever will be applicable and Regulation 10.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> 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>	Lejweleputswa	BL12/035	2012-03-13	694	694
<p>Lejweleputswa District Municipality: 24 months preventative maintenance of boiler room installations in state buildings. CIDB contractor grading designation required: It is estimated that tenderers should have a 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) Price: According to formula in PPPFA: Regulations 2011 — Regulations 5(1) or 6(1), whichever will be applicable, and Regulation 10.</p> <p>(b) Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulations 2011 — Regulations 5 (2) or 6 (2), whichever will be applicable and Regulation 10.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> 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>	Lejweleputswa	BL12/036	2012-03-13	694	694

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 105	
<p>Fezile Dabi District Municipality: 24 months preventative maintenance, servicing and repairs to high tension installation. CIDB contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 4 EP or 4 EP* 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) Price: According to formula in PPPFA: Regulations 2011 — Regulations 5(1) or 6(1), whichever will be applicable, and Regulation 10.</p> <p>(b) Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulations 2011 — Regulations 5 (2) or 6 (2), whichever will be applicable and Regulation 10.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 <u>CASH</u> per set. <i>Contact for tender information:</i> T. Makitle / S. Tsolo, Tel: (051) 408-7439. <i>Technical information:</i> Leboea Molati, 082 049 6996. <i>General enquiries:</i> Leboea Molati, 082 049 6996</p>	Fezile Dabi	BL12/037	2012-03-13	694	694
<p>Fezile Dabi District Municipality: 24 months preventative maintenance, servicing and repairs to generators. CIDB contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 EB 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) Price: According to formula in PPPFA: Regulations 2011 — Regulations 5(1) or 6(1), whichever will be applicable, and Regulation 10.</p> <p>(b) Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulations 2011 — Regulations 5 (2) or 6 (2), whichever will be applicable and Regulation 10.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set. <i>Contact for tender information:</i> T. Makitle / S. Tsolo, Tel: (051) 408-7439. <i>Technical information:</i> Leboea Molati, 082 049 6996. <i>General enquiries:</i> Leboea Molati, 082 049 6996</p>	Fezile Dabi	BL12/038	2012-03-13	694	694
<p>Xhariep District: 24 months preventative maintenance, servicing and repair to generators. CIDB contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 EB 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) Price: According to formula in PPPFA: Regulations 2011 — Regulations 5(1) or 6(1), whichever will be applicable, and Regulation 10.</p> <p>(b) Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulations 2011 — Regulations 5 (2) or 6 (2), whichever will be applicable and Regulation 10.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set. <i>Contact for tender information:</i> T. Makitle / S. Tsolo, Tel: (051) 408-7439. <i>Technical information:</i> Phahlane Nhlapo, 082 572 7000. <i>General enquiries:</i> Phahlane Nhlapo, 082 572 7000</p>	Xhariep	BL12/039	2012-03-13	694	694

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 105	
<p>Lejweleputswa District Municipality: 24 months preventative maintenance fire prevention in state buildings. CIDB contractor grading designation required: It is estimated that tenderers should have a 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) Price: According to formula in PPPFA: Regulations 2011 — Regulations 5(1) or 6(1), whichever will be applicable, and Regulation 10.</p> <p>(b) Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011 — Regulations 5 (2) or 6 (2), whichever will be applicable and Regulation 10.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set. <i>Contact for tender information:</i> T. Makitle / S. Tsolo, Tel: (051) 408-7439. <i>Technical information:</i> Mashaile Mokhatla, 082 049 9550. <i>General enquiries:</i> Mashaile Mokhatla, 082 049 9550</p>	Lejweleputswa	BL12/040	2012-03-13	694	694
<p>Lejweleputswa District Municipality: 24 months preventative maintenance, servicing and repairs to generators. CIDB contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 EB 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) Price: According to formula in PPPFA: Regulations 2011 — Regulations 5(1) or 6(1), whichever will be applicable, and Regulation 10.</p> <p>(b) Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulations 2011 — Regulations 5 (2) or 6 (2), whichever will be applicable and Regulation 10.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set. <i>Contact for tender information:</i> T. Makitle / S. Tsolo, Tel: (051) 408-7439. <i>Technical information:</i> Wayne Hurst, 082 522 9301. <i>General enquiries:</i> Wayne Hurst, 082 522 9301</p>	Lejweleputswa	BL12/041	2012-03-13	694	694
<p>Lejweleputswa District Municipality: 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 a 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) Price: According to formula in PPPFA: Regulations 2011 — Regulations 5(1) or 6(1), whichever will be applicable, and Regulation 10.</p> <p>(b) Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulations 2011 — Regulations 5 (2) or 6 (2), whichever will be applicable and Regulation 10.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> 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>	Lejweleputswa	BL12/042	2012-03-13	694	694

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 105	
<p>Lejweleputswa District Municipality: 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 a 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) Price: According to formula in PPPFA: Regulations 2011—Regulations 5(1) or 6(1), whichever will be applicable, and Regulation 10.</p> <p>(b) Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulations 2011—Regulations 5 (2) or 6 (2), whichever will be applicable and Regulation 10.</p> <p>Note: 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> Bantubakhe Dlabantu, 082 210 5585. <i>General enquiries:</i> Bantubakhe Dlabantu, 082 210 5585</p>	Lejweleputswa	BL12/043	2012-03-13	694	694
<p>Kommiessiepoort SAPS: Repairs and renovations to offices and houses.</p> <p>CIDB contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 5 GB or 5 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:</p> <p>(a) Price: According to formula in PPPFA: Regulations 2011—Regulations 5(1) or 6(1), whichever will be applicable, and Regulation 10.</p> <p>(b) Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulations 2011—Regulations 5 (2) or 6 (2), whichever will be applicable and Regulation 10.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set. <i>Contact for tender information:</i> T. Makitle / S. Tsolo, Tel: (051) 408-7439. <i>Technical information:</i> Phapama Dlulisa, 082 802 6038. <i>General enquiries:</i> Phapama Dlulisa, 082 802 6038</p>	Kommiessiepoort	BL12/045	2012-03-13	694	694
<p>Kroonstad SAPS: Repair and renovations to 9 houses.</p> <p>CIDB contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 5 GB or 5 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:</p> <p>(a) Price: According to formula in PPPFA: Regulations 2011—Regulations 5(1) or 6(1), whichever will be applicable, and Regulation 10.</p> <p>(b) Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulations 2011—Regulations 5 (2) or 6 (2), whichever will be applicable and Regulation 10.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set. <i>Contact for tender information:</i> T. Makitle / S. Tsolo, Tel: (051) 408-7439. <i>Technical information:</i> Phapama Dlulisa, 082 802 6038. <i>General enquiries:</i> Phapama Dlulisa, 082 802 6038</p>	Kroonstad	BL12/046	2012-03-13	694	694

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO				
				See Annexure 1, Page 105					
<p>Hoopstad SAPS: Construction of generator room and supply of generator: (Completion of work). CIDB contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 2 GB or 2 EB* 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) Price: According to formula in PPPFA: Regulations 2011 — Regulations 5(1) or 6(1), whichever will be applicable, and Regulation 10.</p> <p>(b) Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulations 2011 — Regulations 5 (2) or 6 (2), whichever will be applicable and Regulation 10.</p> <p>Note: Documents will be sold at a non-refundable deposit of R50,00 <u>CASH</u> per set. <i>Contact for tender information:</i> T. Makitle / S. Tsolo, Tel: (051) 408-7439. <i>Technical information:</i> Phapama Dlulisa, 082 802 6038. <i>General enquiries:</i> Phapama Dlulisa, 082 802 6038</p>	Hoopstad	BL12/047	2012-03-13	694	694				
<p>SAPS: Besters: Repairs and renovations including 5-star upgrade. CIDB contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 7 GB or 7 GB* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 6 GB PE or 6 GB PE* or higher. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>(a) Price: According to formula in PPPFA: Regulations 2011 — Regulations 5(1) or 6(1), whichever will be applicable, and Regulation 10.</p> <p>(b) Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulations 2011 — Regulations 5 (2) or 6 (2), whichever will be applicable and Regulation 10.</p> <p>NB: A compulsory site inspection on 28-02-2012 at 11h00. Prospective tenderers to meet at Besters SAPS. Note: Documents will be sold at a non-refundable deposit of R500 <u>CASH</u> per set. <i>Contact for tender information:</i> Sibongile Masuku, Tel: (031) 314-7213. <i>General enquiries:</i> Mbambiseni Vilakazi, 072 594 9868</p>	Besters	DBN 12/02/01	2012-03-14	407	407				
<p>Provision of mentorship services on the EPWP Vuk’Uphile Contractor Learnership Programme for Ekurhuleni Metropolitan Municipality. This bid will be evaluated in terms of 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>90</td> </tr> <tr> <td>Number of points</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>	Price	90	Number of points	10	Ekurhuleni Metropolitan Municipality	HP12/003	2012-02-27	2	2
Price	90								
Number of points	10								

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
				See Annexure 1, Page 105																									
<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 B-BBEE contribution contemplated in subregulation (2) will be added to the points scored for price as calculated in accordance with subregulation (1) of PPPFA regulations of 2011.</p> <p>NB: A compulsory briefing session on the 20th February 2012 at 10h00.</p> <p>Prospective bidders/tenderers to meet at Department of Public Works: Public Works House.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p>Contact for bid information: Malebogo DuToitspan, Tel: (012) 337-3154, 072 920 4021.</p> <p>General enquiries: Pearl Mkansi, Tel: (012) 406-1863 or Pearl.Mkansi@dpw.gov.za</p>	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-complaint contributor	0									
B-BBEE status level of contributor	Number of points																												
1	10																												
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4	5																												
5	4																												
6	3																												
7	2																												
8	1																												
Non-complaint contributor	0																												
<p>Provision of mentorship services on the EPWP Vuk’Uphile Contractor Learnership Programme for Ethekwini Metropolitan Municipality.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system.</p> <p>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>90</td></tr><tr><td>Number of points</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>	Price	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	Ethekwini Metropolitan Municipality	HP12/005	2012-02-27	2 and 4	2
Price	90																												
Number of points	10																												
B-BBEE status level of contributor	Number of points																												
1	10																												
2	9																												
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4	5																												
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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 105																									
<p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in subregulation (2) will be added to the points scored for price as calculated in accordance with subregulation (1) of PPPFA regulations of 2011.</p> <p>NB: A compulsory briefing session on the 20th February 2012 at 10h00.</p> <p>Prospective bidders/tenderers to meet at Department of Public Works: Public Works House.</p> <p>NB: A compulsory briefing session on:</p> <p>Date: 17 February 2012. Time: 11h00. Venue: Prospective bidders/tenderers to meet at Department of Public Works (Durban) Government Offices, c/o Aliwal (Samora Machel) and West (KaSeme) Street, Durban, 4000 on 17 February 2012.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 <u>CASH</u> per set.</p> <p>Contact for bid information: Malebogo DuToitspan, Tel: (012) 337-3154, 072 920 4021.</p> <p>General enquiries: Pearl Mkansi, Tel: (012) 406-1863 or Pearl.Mkansi@dpw.gov.za</p>																													
<p>Technical support for the Property Lease Management.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system.</p> <p>This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 60 to be considered for further evaluation (price and preference).</p> <table><tr><td>Price</td><td>90</td></tr><tr><td>Number of points</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 B-BBEE contribution contemplated in subregulation (2) will be added to the points scored for price as calculated in accordance with subregulation (1) of PPPFA regulations of 2011.</p> <p>NB: A compulsory briefing session on the 16 February 2012 at 11h00.</p> <p>Prospective bidders/tenderers to meet at Ground Floor, Boardroom CGO Building, cnr. Bosman and Vermeulen Streets.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 <u>CASH</u> per set.</p> <p>Contact for bid information: Pinkie Modisane, 083 676 8374. E-mail: pinkie.modisane@dpw.gov.za / Matshidiso Gaba, Tel: (012) 406-1862, E-mail: matshidiso.gaba@dpw.gov.za</p>	Price	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	HP12/006	2012-02-28	2	2
Price	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																												

SERVICES: GENERAL

<p>Invitation for bids to lease provincial property for parking purposes in extent of approximately 2 104 m² for a period of three (3) years, Erf 2917, 181 Kloof Street, Cape Town.</p> <p>Project leader: Ms J. van Rensburg, Tel. (021) 483-6250</p>	Cape Metropole	OPM 029/11	2012-03-16	300	352
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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 105	
Invitation for bids to lease provincial property for residential purpose for a twelve (12) month period "voetstoots" at a market related rental, portion of Erf 3472, 2 Heide Avenue, George Roads Camp: George. <i>Project leader:</i> Ms S. Africa, Tel. (021) 483-4814	Eden	OPM 030/11	2012-03-16	300	352
Upgrade fire fighting equipment; Group Schools: Eden. <i>Designated grading:</i> 2SF or higher. <i>Technical information:</i> Mr F. Meyer, 083 641 5047. A non-refundable deposit of R50,00 per set is payable	Eden	G51/11	2012-03-14	349	349
Replace boundary fence; Murraysburg Hospital: Murraysburg. <i>Designated grading:</i> 2SQ or higher. <i>Technical information:</i> Mr J. Ross, 083 641 5051. A non-refundable deposit of R50,00 per set is payable	Central Karoo	G50/11	2012-02-24	349	349
Servicing of standby generators for a period of twenty-four (24) months; Central Business District: Cape Town. <i>Designated grading:</i> 2ME or higher. <i>Technical information:</i> Mr S. Thomas, (021) 483-5172. A non-refundable deposit of R50,00 per set is payable	Cape Metropole	S248/11	2012-03-14	300	352
The appointment of a service provider for support to the Western Cape Provincial Human Settlements Department in the Rental Housing Strategy Implementation Programme, and the assessment and proposed use of Department Rental Housing Stock. <i>Enquiries must be submitted by e-mail and can be directed to:</i> prt.dohs@pgwc.gov.za, on or before 12h00 on Monday, 20 February 2012. No late enquiries shall be accepted. Documents available on the 6th Floor, SCM Room (6-07), at No. 27 Wale Street, Cape Town, between 08:00–12h00 and 13h00–15h00. <i>Contact person:</i> Mr O. Mdutyana, tel. (021) 483-3208, or Ms N. Stemela, Tel. (021) 483-3493	Cape Town	HS 68/ 2011/2012/ R/R	2012-03-09	500	500
Renewal of 7 000 McAfee licences and the support and maintenance to DHA. <i>Compulsory briefing session:</i> <i>Date:</i> 16 February 2012. <i>Time:</i> 10:00 am. <i>Venue:</i> Department of Home Affairs, Hallmark Building, 230 Proes Street, Pretoria. <i>For further information contact:</i> Ms N. Madiza, Tel. (012) 406-2787/ Mr Z. Khuzwayo, Tel. (012) 406-2522. <i>Tender obtainable from:</i> Documents will be obtainable from National Treasury	Department of Home Affairs	DHA 03-2012	2012-03-09	1	1
Provision and installation of integrated security equipment including one year maintenance and support at New Corporation Building (BVR). <i>Compulsory briefing session:</i> <i>Date:</i> 16 February 2012. <i>Time:</i> 14:00 pm. <i>Venue:</i> Department of Home Affairs, Hallmark Building, 230 Proes Street, Pretoria. <i>For further information contact:</i> Ms N. Madiza, Tel. (012) 406-2787/ Mr W. Makokomale, Tel. (012) 406-4330. <i>Tender obtainable from:</i> Tender Information Centre, cnr. Andries and Vermeulen Streets, 240 Vermeulen Street, Pretoria	Department of Home Affairs	DHA 04-2012	2012-03-09	1	1
Expression of interest and appointment of Omnibus Events Management Companies for the Department of Arts and Culture. <i>Technical enquiries:</i> Mr C. Wright, Tel. (012) 441-3703 Mr S. R. Baloyi, Tel. (012) 441-3671	Department of Arts and Culture, 8th Floor, Kingsley Centre, cnr Beatrix and Church Street, Arcadia, Pretoria	DAC 06/11–12	2012-03-02	354	354

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 105	
<p><i>Request for proposal:</i> Bidders are hereby invited to submit proposals for: Leasing of office accommodation including parking at Braamfontein, Benoni, Springs and Florida. RFP documents can be obtained on the following 3 methods: 1. Website http://www.finance.gpg.gov.za. Go to Economic Opportunities and select Tenders—NO COST 2. Email 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: 25505, current account No. 62305791073, Reference number: tender number starting with GT/GDE/09/2012. Proof of payment handed in at the Tender Desk. Highly recommended briefing session will be held as follows: <i>Date:</i> 17 February 2012. <i>Time:</i> 10h00. <i>Venue:</i> Department of Finance, 75 Fox and Sauer Street, Imbumba House Auditorium, Johannesburg. <i>Technical enquiries:</i> Steve Sebeho, Tel. (011) 355-1503. Steve.Sebeho@gauteng.gov.za, or <i>Administrative enquiries:</i> James Makwala, Tel. (011) 689-6970, Jamesma@gpg.gov.za, or Jaco Smit, Tel. (011) 689-6058, E-mail: Tender.admin@gauteng.gov.za</p>	Gauteng Department of Education	GT/GDE/09/2011	2012-03-02	323	323
<p>The manufacturing and delivery of four (4) forestry fire trucks for Eastern Cape and KwaZulu-Natal Region. <i>Contact person for technical queries:</i> Mr Charl du Toit, Tel. (012) 846-8540. <i>Contact person for general queries:</i> Mrs D. Lelaka, Tel. (012) 319-7129</p>	Eastern Cape and KwaZulu-Natal	4.4.12.2/13/11	2012-02-24	115	115
<p><i>Service description:</i> Two year term contract: Repairs, service and maintenance to Fire Detection, Protection and Suppression Systems: Area 1, 2, 3, 4, 5, 6 and 7. CIDB contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 ME or 3 SF* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 ME PE or 2 SF PE* or higher. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for: (a) Price: According to formula in PPPFA: Regulations 2011—Regulations 5(1) or 6(1), whichever will be applicable, and Regulation 10. (b) Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulations 2011—Regulations 5 (2) or 6 (2), whichever will be applicable and Regulation 10. Note: Documents will be sold at a non-refundable deposit of R100,00 cash per set. <i>Contact for tender information:</i> T. Mtshali, Tel: (021) 402-2265/076 413 1824. <i>General enquiries:</i> Ms S. Mabona, Tel. (021) 402-2077</p>	Cape Town	CPT YT56/11 CPT YT 57/11 CPT YT 58/11 CPT YT 59/11 CPT YT 60/11 CPT YT 61/11 CPT YT 62/11	2012-02-29	3	3

SERVICES: PROFESSIONAL

<p>Amendment of closing date: Terms of Reference: To appoint an external service provider to develop the Department's Housing Co-Operative Policy. Due at 11:00: 1 March 2012 at 11h00.</p>	Pretoria	VA 49/381	2012-03-01	71	71
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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 105	
<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:</p> <p>Bid documents are obtainable upon payment of R300,00 in cash at PPECB H/O or EFT, that is non-refundable.</p> <p><i>Banking details:</i> Standard Bank, Thibault Square, Account No: 073 120 367, B/C 020909—Ref: PPECB/IA/2012/01 & Bidders name.</p> <p><i>Bid process enquiries:</i> Lukhanyo Ntshobodwana (Lukhanyon@ppecb.com)</p> <p><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
<p>Amendment:</p> <p>Appointment of a panel of environmental assessment practitioners to conduct Environmental Impact Assessment (EIA) for new forestation.</p> <p>(Service providers already listed on the panel—Bid dti 15/10-11—NEED NOT RE-APPLY).</p> <p><i>Contact person:</i> E. Dennis, Tel: (012) 394-5539. E-mail: EDennis@thedti.gov.za</p>	Department of Trade and Industry	DTI 15/10-11/1	2012-02-17	419	419
<p>Request for proposal for the provision of the 36 MHz Ku-band Satellite Capacity for the provision of VSAT services.</p> <p>NB: No site inspection.</p> <p>Note: Documents will be sold at a non-refundable deposit of R250 cash or electronic fund transfer (EFT) per set and will be available from Monday, 13th February 2012 from 08h30.</p> <p><i>Enquiries:</i></p> <p><i>Bid Administrator:</i> Samantha Bosch, Tel. No: +27 11 471-4517. E-mail: boschs@sentech.co.za</p> <p><i>Procurement:</i> Mr Petrus Sehlakgoe, Tel. No: +27 11 471-4488. E-mail: sehlakgoep@sentech.co.za</p>	Sentech	SENT/SATCAP/010/2011	2012-03-07 12h00	983	983
<p>Request for proposal for the provision of the C-band Satellite Capacity to link live video feeds.</p> <p>NB: No site inspection.</p> <p>Note: Documents will be sold at a non-refundable deposit of R250 cash or electronic fund transfer (EFT) per set and will be available from Monday, 13th February 2012 from 08h30.</p> <p><i>Enquiries:</i></p> <p><i>Bid Administrator:</i> Samantha Bosch, Tel. No: +27 11 471-4517. E-mail: boschs@sentech.co.za</p> <p><i>Procurement:</i> Mr Petrus Sehlakgoe, Tel. No: +27 11 471-4488. E-mail: sehlakgoep@sentech.co.za</p>	Sentech	SENT/TXN/009/2012	2012-03-07 12h00	983	983
<p>Request for proposal for the supply of UHF High Power Antenna Systems.</p> <p>NB: No site inspection.</p> <p>Note: Documents will be sold at a non-refundable deposit of R250 cash or electronic fund transfer (EFT) per set and will be available from Monday, 13th February 2012 from 08h30.</p> <p><i>Enquiries:</i></p> <p><i>Bid Administrator:</i> Samantha Bosch, Tel. No: +27 11 471-4517. E-mail: boschs@sentech.co.za</p> <p><i>Procurement:</i> Mr Petrus Sehlakgoe, Tel. No: +27 11 471-4488. E-mail: sehlakgoep@sentech.co.za</p>	Sentech	SENT/UHFANT/014/2012	2012-03-07 12h00	983	983

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 105	
<p>Request for proposal for the supply of audio processors for VHF FM Radio Broadcasting.</p> <p>NB: No site inspection.</p> <p>Note: Documents will be sold at a non-refundable deposit of R250 cash or electronic fund transfer (EFT) per set and will be available from Monday, 13th February 2012 from 08h30.</p> <p><i>Enquiries:</i></p> <p><i>Bid Administrator:</i> Samantha Bosch, Tel. No: +27 11 471-4517. E-mail: boschs@sentech.co.za</p> <p><i>Procurement:</i> Ms Zinhle Gamede (Procurement): +27 11 471-4516. E-mail: gamedez@sentech.co.za</p>	Sentech	SENT/AUD/005/2012	2012-03-08 12h00	983	983
<p>Request for proposal for the design, manufacture, factory testing, packaging and delivery of RF monitoring switches.</p> <p>NB: No site inspection.</p> <p>Note: Documents will be sold at a non-refundable deposit of R250 cash or electronic fund transfer (EFT) per set and will be available from Monday, 13th February 2012 from 08h30.</p> <p><i>Enquiries:</i></p> <p><i>Bid Administrator:</i> Samantha Bosch, Tel. No: +27 11 471-4517. E-mail: boschs@sentech.co.za</p> <p><i>Procurement:</i> Ms Zinhle Gamede (Procurement): +27 11 471-4516. E-mail: gamedez@sentech.co.za</p>	Sentech	SENT/SWITCH/003/2012	2012-03-06 12h00	983	983
<p>Request for proposal for the supply of impedance coaxial feeder cables and components.</p> <p>NB: No site inspection.</p> <p>Note: Documents will be sold at a non-refundable deposit of R250 cash or electronic fund transfer (EFT) per set and will be available from Monday, 13th February 2012 from 08h30.</p> <p><i>Enquiries:</i></p> <p><i>Bid Administrator:</i> Samantha Bosch, Tel. No: +27 11 471-4517. E-mail: boschs@sentech.co.za</p> <p><i>Procurement:</i> Ms Zodwa Makhanye (Procurement): +27 11 471-4537. E-mail: makhanyez@sentech.co.za</p>	Sentech	SENT/FCABLE/012/2012	2012-03-05 12h00	983	983
<p>Request for proposal for the supply of FM channel combiners.</p> <p>NB: No site inspection.</p> <p>Note: Documents will be sold at a non-refundable deposit of R250 cash or electronic fund transfer (EFT) per set and will be available from Monday, 13th February 2012 from 08h30.</p> <p><i>Enquiries:</i></p> <p><i>Bid Administrator:</i> Samantha Bosch, Tel. No: +27 11 471-4517. E-mail: boschs@sentech.co.za</p> <p><i>Procurement:</i> Ms Zodwa Makhanye (Procurement): +27 11 471-4537. E-mail: makhanyez@sentech.co.za</p>	Sentech	SENT/FMCOMB/015/2012	2012-03-05 12h00	983	983
<p>Request for proposal for the appointment of principal agent(s) to provide civil/structural engineering services for the construction of seven new Greenfield high powered broadcast transmitter sites.</p> <p>NB: A compulsory clarification meeting will be held on the 20th February 2012 at 10h00. The venue for the compulsory clarification meeting will be Sentech SOC Ltd, Sentech Technology Park (STP), Conference Venue, Radiokop, Honeydew.</p> <p>Note: Documents will be sold at a non-refundable deposit of R250 cash or electronic fund transfer (EFT) per set and will be available from Monday, 13th February 2012 from 08h30.</p> <p><i>Enquiries:</i></p> <p><i>Bid Administrator:</i> Samantha Bosch, Tel. No: +27 11 471-4517. E-mail: boschs@sentech.co.za</p> <p><i>Procurement:</i> Mr Daveson Matidza (Procurement): +27 11 471-4522. E-mail: matidzad@sentech.co.za</p>	Holy Cross Ngqeleni Qokama Cofimvaba Lady Frere Harrismith Burgersfort	SENT/PA01/007/2012	2012-03-12 12h00	983	983

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 105	
<p>Request for proposal for the procurement of services of structural engineering firms for DTT Mast Antenna Work.</p> <p>NB: A compulsory clarification meeting will be held on the 20th February 2012 at 10h00. The venue for the compulsory clarification meeting will be Sentech Ltd, Sentech Technology Park (STP), Conference Venue, Radiokop, Honeydew.</p> <p>Note: Documents will be sold at a non-refundable deposit of R250 cash or electronic fund transfer (EFT) per set and will be available from Monday, 13th February 2012 from 08h30.</p> <p><i>Enquiries:</i> <i>Bid Administrator:</i> Samantha Bosch, Tel. No: +27 11 471-4517. E-mail: boschs@sentech.co.za <i>Procurement:</i> Mr Daveson Matidza (Procurement): +27 11 471-4522. E-mail: matidzad@sentech.co.za</p>	Sentech	SENT/PA02/008/2012	2012-03-12 12h00	983	983
<p>Request for proposal for the supply of UHF U-link patch panels.</p> <p>NB: No site inspection.</p> <p>Note: Documents will be sold at a non-refundable deposit of R250 cash or electronic fund transfer (EFT) per set and will be available from Monday, 13th February 2012 from 08h30.</p> <p><i>Enquiries:</i> <i>Bid Administrator:</i> Samantha Bosch, Tel. No: +27 11 471-4517. E-mail: boschs@sentech.co.za</p>	Sentech	SENT/ULINK/013/2012	2012-03-05 12h00	983	983
<p>Request for information for the design, supply, implementation and support of a content management system.</p> <p>NB: No site inspection.</p> <p>Note: Documents will be sold at a non-refundable deposit of R250 cash or electronic fund transfer (EFT) per set and will be available from Monday, 13th February 2012 from 08h30.</p> <p><i>Enquiries:</i> <i>Bid Administrator:</i> Samantha Bosch, Tel. No: +27 11 471-4517. E-mail: boschs@sentech.co.za <i>Procurement:</i> Mr Brian Mchunu (Procurement): +27 11 471-4506. E-mail: Mchunub@sentech.co.za</p>	Sentech	SENT/CMS/006/2012	2012-03-08 12h00	983	983
<p>Appointment of a bidder to render professional services to perform technical work and development of a national plan:</p> <p>(a) To deliver tertiary services in South Africa; (b) to train health science trainees on the public health service delivery platform.</p> <p>NB: Compulsory briefing session: <i>Date:</i> 22 February 2012. <i>Time:</i> 10h00. <i>Venue:</i> National Department of Health, c/o Struben and Andries Streets, Civitas Building, Pretoria, Boardroom, 5th Floor, South Tower. NB: Bid documents can be downloaded from www.doh.gov.za <i>Bid enquiries:</i> Mr T. Prinsloo, Tel: (012) 395-8931. <i>Technical enquiries:</i> Ms Bridget Maclou, Tel: (012) 395-8235</p>	Department of National Health, Pretoria	NDOH 45/2011-2012	2012-03-05	13	13
<p>Appointment of a service provider to present Safety, Health and Environmental Management and Quality Control Courses.</p> <p>NB: Bid documents can be obtained at SA Police Service, Div. Comm. SCM: 117 Cresswell Road, 0127, Silverton, A-Block, First Floor, Room 5104.</p> <p><i>Enquiries:</i> Mr Billy Muthula & Ms Jacobeth Kola</p>	SAPS, for a period of two (2) years	19/1/9/1/53 TP (11)	2012-03-13	110A	110A

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 105	
Request for Proposal: Appointment of a professional advisory consultant on Systems and Information Communication Technology: Office of the National Commissioner, for a period of one year (1) year. Proposal documents can be obtained from the Divisional Commissioner: Supply Chain Management, cnr. of Cresswell and Pretoria Roads, Silverton, at "A" Block, 1st Floor, Room 5104, alternatively, documents can be requested by Fax from (012) 841-7574, for the attention of Billy Muthula / Jacobeth Kola, Indicating the name of the proposer (individual/firm or company), tel no. and contact person. Completed proposal documents must be submitted in two separate clearly marked envelopes, one containing the technical proposal, cost for the assignment in the other. <i>The closing date is: 2012-03-06 at 11h00.</i> <i>Enquiries can be directed to: Lieutenant Colonel X. G. Chauke, Tel: (012) 841-7081</i>	SAPS: Office of the National Commissioner	19/1/9/1/78 TP (11)	2012-03-06	110A	110A
Appointment of a security company to render physical security services to the Department of Communications. NB: Compulsory briefing session: 2 March 2012 at Department of Communications	Department of Communications, Pretoria	DOC/22/2011/12/FIED	2012-03-09	797	797
Invitation to bid for the provision of Public Relations and Communications Services. Bid request documents will be available for collection at the SANAS Offices in Sunnyside, Pretoria, at no cost. No documents will be sent via e-mail. <i>Enquiries:</i> Tshenolo Molamu, Tel: +27 (0) 12 394-3783. Fax: +27 (0) 12 394-4783. E-mail: TshenoloM@sanas.co.za / Website: www.sanas.co.za	South African National Accreditation System (SANAS)	SANAS/2012/RFP/PRC/01	2012-03-09	840	840
Rendering of a funeral and cremation service for hospital patients classified as paupers for all hospitals/institutions under the control of the Western Cape Department of Health: Western Cape Provincial Government as well as Provincial Aided Institutions, for a two (2) year period. Please note: A non-refundable fee of R50,00 is payable for bid documents. Payments (cash only) must be deposited into the Department of Health's Nedbank Account No. 1452 045 097 (Cape Town Branch, Code: 14 52 09). Deposit slips must indicate the bidder's name and the bid number and it must be handed over to the above Department, upon collection of the bid documents. <i>Enquiries:</i> Mr X. Vabaza, Tel. No: (021) 483-8718. Facsimile: (021) 483-2530 or E-mail: xvabaza@pgwc.gov.za	Western Cape Department of Health	WCDOH 47/2011	2012-02-24	519A	519A
Expressions of interests: Appointment of professional service provider (PSP): Full design services and construction supervision for HTE rehabilitation of dams to comply with dam safety standards: Roodefontein Dam. 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> C. Oosthuizen, Tel: (012) 336-8516	Head Office	WP 0353-WTE	2012-03-06	95B	95B
Appointment of a professional service provider for the implementation and maintenance of the Water Reconciliation Strategy for Olifants River Water Supply System, for the period of thirty-six (36) months. NB: Compulsory briefing session: <i>Date:</i> 21 February 2012. <i>Time:</i> 10h30. <i>Venue:</i> Department of Water Affairs, 185 Schoeman Street, 845 Sedibeng Building, Pretoria. <i>For technical information:</i> Mr Tendani Nditwani, Tel: (012) 336-8189. E-mail: nditwani@wda.gov.za	Olifants Catchment	WP 10575	2012-03-13	95	95

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 105	
<p>Appointment of contractors to urgently refurbish the present Wastewater Treatment Works in Frankfort and to alleviate eswage pollution of the Wilge River and Vaal Dam.</p> <p><i>NB:</i> Compulsory briefing session: <i>Date:</i> 7 March 2012. <i>Time:</i> 11h00. <i>Venue:</i> 44 JJ Hadebe Street, Frankfort Local Municipality Building. <i>For technical information:</i> P. Ramunenyiwa, Tel: (051) 405-9123</p>	Head Office	WP 10644	2012-03-13	95A	95A
<p>Appointment of a professional service provider for the implementation and maintenance of the reconciliation strategy for the Crocodile (West) Water Supply System, for the period of thirty-six (36) months.</p> <p><i>NB:</i> Compulsory briefing session: <i>Date:</i> 20 February 2012. <i>Time:</i> 10h30. <i>Venue:</i> Department of Water Affairs, 185 Schoeman Street, 845 Sedibeng Building, Pretoria. <i>For technical information:</i> Mr Tendani Nditwani, Tel: (012) 336-8189. E-mail: nditwani@dwa.gov.za</p>	Crocodile West	WP 10593	2012-03-13	95	95
<p>Bids can also be downloaded from the following website: http://www.ruraldevelopment.gov.za</p> <p>CANCELLATION and the RE-ADVERTISEMENT of the bid (this tender was previously advertised as RDLR-0066 (2011/2012)):</p> <p>Appointment of a service provider to develop a draft national guidelines for Municipal Land Use Management within a period of four (4) months.</p> <p>NB: Prospective bidders who wish to claim points should attach their B-BBEE status level of contribution certificate(s) in order to qualify for points claimed.</p> <p>Note: There will be no briefing session for this bid.</p> <p><i>Technical enquiries:</i> Mr Sunday Ogunronbi, Tel: (012) 312-9371 / 082 577 5655. E-mail: SOgunronbi@ruraldevelopment.gov.za Mr Rajesh Makan, Tel: (012) 312-8155 / 082 379 4482. E-mail: RMakan@ruraldevelopment.gov.za</p> <p><i>Bid related enquiries:</i> Mr Abie Olyn, Tel: (012) 312-9518. E-mail: AOlyn@rural-development.gov.za Ms Daisy Mongwai, Tel: (012) 312-8359. E-mail: MDMongwai@ruraldevelopment.gov.za</p>	Department of Rural Development and Land Reform	RDLR-0091 (2011-2012)	2012-02-24	60	60
<p>Bids can also be downloaded from the following website: http://www.ruraldevelopment.gov.za</p> <p>Appointment of a service provider to conduct a regulatory impact assessment study on the feasibility of establishment of the Office of Valuer-General in South Africa, for a period of ten (10) months.</p> <p>NB: Prospective bidders who wish to claim points should attach their B-BBEE status level of contribution certificate(s) in order to qualify for points claimed.</p> <p>Note: There will be no briefing session for this bid.</p> <p><i>Technical enquiries:</i> Mr Sunday Ogunronbi, Tel: (012) 312-9371 / 082 577 5655. E-mail: SOgunronbi@ruraldevelopment.gov.za</p> <p><i>Bid related enquiries:</i> Mr Abie Olyn, Tel: (012) 312-9518. E-mail: AOlyn@rural-development.gov.za Ms Zodwa Ngobeni, Tel: (012) 312-9463. E-mail: LNNgobeni@ruraldevelopment.gov.za</p>	Department of Rural Development and Land Reform	RDLR-0092 (2011-2012)	2012-03-09	60	60

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				See Annexure 1, Page 105	
<p>Bids can also be downloaded from the following website: http://www.ruraldevelopment.gov.za Appointment of a service provider to develop a Provincial Spatial Development Framework (PSDF) for the Free State, for a period of sixteen (16) months. NB: Prospective bidders who wish to claim points should attach their B-BBEE status level of contribution certificate(s) in order to qualify for points claimed. Note: There will be no briefing session for this bid. <i>Technical enquiries:</i> Mr Sunday Ogunronbi, Tel: (012) 312-9371 / 082 577 5655. E-mail: SOgunronbi@ruraldevelopment.gov.za Mr Stephanus Minnie, Tel: (051) 410-5800. E-mail: SFMinnie@ruraldevelopment.gov.za <i>Bid related enquiries:</i> Mr Abie Olyn, Tel: (012) 312-9518. E-mail: AOlyn@rural-development.gov.za Ms Daisy Mongwai, Tel: (012) 312-8359. E-mail: MDMongwai@ruraldevelopment.gov.za Tel: (012) 312-8776. E-mail: MVMashele@ruraldevelopment.gov.za</p>	Department of Rural Development and Land Reform	RDLR-0093 (2011-2012)	2012-03-09	60	60
<p>Bids can also be downloaded from the following website: http://www.ruraldevelopment.gov.za Appointment of a service provider to provide a turn-key solution to supply, install, operate and maintain 15 rural ICT centres, for a period of two (2) years. NB: A compulsory briefing session to be held as follows: Date: 17 February 2012. Time: 14h00. Venue: Department of Rural Development and Land Reform, Andries and Vermeulen Streets, 224 Capitol Towers, Pretoria. For the directions to the briefing session venue: (012) 312-9502/079 898 5236. NB: Prospective bidders who wish to claim points should attach their B-BBEE status level of contribution certificate(s) in order to qualify for points claimed. <i>Technical enquiries:</i> Mr Refilwe Tshabalala, Cell: 079 776 6040/083 578 9092. E-mail: RTshabalala@ruraldevelopment.gov.za Ms Xoliswa Ngobese, Tel: (012) 312-9502/079 898 5236. E-mail: XFNgobese@ruraldevelopment.gov.za <i>Bid related enquiries:</i> Mr Abie Olyn, Tel: (012) 312-9518. E-mail: AOlyn@rural-development.gov.za Ms Mamikie Mashele, Tel: (012) 312-8776. E-mail: MVMashele@ruraldevelopment.gov.za</p>	Department of Rural Development and Land Reform	RDLR-0094 (2011-2012)	2012-02-29	60	60
<p>Bids can also be downloaded from the following website: http://www.ruraldevelopment.gov.za Registration in the departmental database and appointment of a service provider(s) to provide of post disaster recovery particularly on immediate basic needs in affected rural communities in Mpumalanga Province on <i>ad-hoc</i> basis. NB: Prospective bidders who wish to claim points should attach their B-BBEE status level of contribution certificate(s) in order to qualify for points claimed. NB: A compulsory briefing session to be held as follows: Date: 23 February 2012. Time: 11h00. Venue: Department of Rural Development and Land Reform, Shared Service Centre, 18 Bell Street, Bell Towers Building, Nelspruit. <i>Technical enquiries:</i> Ms Angie Ntsala, Cell: 071 441 2992. E-mail: MANTsala@ruraldevelopment.gov.za <i>Bid related enquiries:</i> Mr Abie Olyn, Tel: (012) 312-9518. E-mail: AOlyn@rural-development.gov.za Ms Mamikie, Tel: (012) 312-8776. E-mail: MVMashele@ruraldevelopment.gov.za</p>	Department of Rural Development and Land Reform	RDLR-0095 (2011-2012)	2012-03-12	60	60

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				See Annexure 1, Page 105	
<p>Bids can also be downloaded from the following website: http://www.ruraldevelopment.gov.za Registration in the departmental database and appointment of a service provider(s) to provide post disaster recovery particularly on immediate basic needs in affected rural communities in Limpopo Province on <i>ad-hoc</i> basis. NB: Prospective bidders who wish to claim points should attach their B-BBEE status level of contribution certificate(s) in order to qualify for points claimed. NB: A compulsory briefing session to be held as follows: <i>Date:</i> 23 February 2012. <i>Time:</i> 11h00. <i>Venue:</i> Department of Rural Development and Land Reform, No. 19 Andria Building, 2nd Floor, corner of Schoeman and Rissik Streets, Polokwane. <i>Technical enquiries:</i> Ms Angie Ntsala, Cell: 071 441 2992. E-mail: MANtsala@ruraldevelopment.gov.za <i>Bid related enquiries:</i> Mr Abie Olyn, Tel: (012) 312-9518. E-mail: AOlyn@rural-development.gov.za Ms Mamikie, Tel: (012) 312-8359. E-mail: MVMashele@ruraldevelopment.gov.za</p>	Department of Rural Development and Land Reform	RDLR-0096 (2011-2012)	2012-03-12	60	60
<p>Bids can also be downloaded from the following website: http://www.ruraldevelopment.gov.za Registration in the departmental database and appointment of a service provider(s) to provide post disaster recovery particularly on immediate basic needs in affected rural communities in Gauteng Province on <i>ad-hoc</i> basis. NB: Prospective bidders who wish to claim points should attach their B-BBEE status level of contribution certificate(s) in order to qualify for points claimed. NB: A compulsory briefing session to be held as follows: <i>Date:</i> 20 February 2012. <i>Time:</i> 10h00. <i>Venue:</i> Head Office Department of Rural Development and Land Reform, 184 Jacob Mare Street, Pretoria. <i>Technical enquiries:</i> Ms Angie Ntsala, Cell: 071 441 2992. E-mail: MANtsala@ruraldevelopment.gov.za <i>Bid related enquiries:</i> Mr Abie Olyn, Tel: (012) 312-9518. E-mail: AOlyn@rural-development.gov.za Ms Zodwa Ngobeni, Tel: (012) 312-9463. E-mail: LNNgobeni@ruraldevelopment.gov.za</p>	Department of Rural Development and Land Reform	RDLR-0097 (2011-2012)	2012-03-12	60	60
<p>Bids can also be downloaded from the following website: http://www.ruraldevelopment.gov.za Registration in the departmental database and appointment of a service provider(s) to provide post disaster recovery particularly on immediate basic needs in affected rural communities in Free State Province on <i>ad-hoc</i> basis. NB: Prospective bidders who wish to claim points should attach their B-BBEE status level of contribution certificate(s) in order to qualify for points claimed. NB: A compulsory briefing session to be held as follows: <i>Date:</i> 23 February 2012. <i>Time:</i> 11h00. <i>Venue:</i> Department of Rural Development and Land Reform, SA Eagle Building, 5th Floor, 136 Maitland Street, Bloemfontein. <i>Technical enquiries:</i> Ms Angie Ntsala, Cell: 071 441 2992. E-mail: MANtsala@ruraldevelopment.gov.za <i>Bid related enquiries:</i> Mr Abie Olyn, Tel: (012) 312-9518. E-mail: AOlyn@rural-development.gov.za Ms Mamikie, Tel: (012) 312-8776. E-mail: MVMashele@ruraldevelopment.gov.za</p>	Department of Rural Development and Land Reform	RDLR-0098 (2011-2012)	2012-03-12	60	60

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				See Annexure 1, Page 105	
<p>Bids can also be downloaded from the following website: http://www.ruraldevelopment.gov.za Registration in the departmental database and appointment of a service provider(s) to provide post disaster recovery particularly on immediate basic needs in affected rural communities in Eastern Cape Province on <i>ad-hoc</i> basis. NB: Prospective bidders who wish to claim points should attach their B-BBEE status level of contribution certificate(s) in order to qualify for points claimed. NB: A compulsory briefing session to be held as follows: <i>Date:</i> 22 February 2012. <i>Time:</i> 11h00. <i>Venue:</i> Block F15, Coutts Street, Ocean Terrace, Quigney, East London. <i>Technical enquiries:</i> Ms Angie Ntsala, Cell: 071 441 2992. E-mail: MANTsala@ruraldevelopment.gov.za <i>Bid related enquiries:</i> Mr Abie Olyn, Tel: (012) 312-9518. E-mail: AOlyn@rural-development.gov.za Ms Zodwa Ngobeni, Tel: (012) 312-9463. E-mail: LNNgobeni@ruraldevelopment.gov.za</p>	Department of Rural Development and Land Reform	RDLR-0099 (2011-2012)	2012-03-13	60	60
<p>Bids can also be downloaded from the following website: http://www.ruraldevelopment.gov.za Registration in the departmental database and appointment of a service provider(s) to provide post disaster recovery particularly on immediate basic needs in affected rural communities in KwaZulu-Natal Province on <i>ad-hoc</i> basis. NB: Prospective bidders who wish to claim points should attach their B-BBEE status level of contribution certificate(s) in order to qualify for points claimed. NB: A compulsory briefing session to be held as follows: <i>Date:</i> 22 February 2012. <i>Time:</i> 11h00. <i>Venue:</i> Department of Rural Development and Land Reform, 188 Hossen Hasjee Street, Pietermaritzburg. <i>Technical enquiries:</i> Ms Angie Ntsala, Cell: 071 441 2992. E-mail: MANTsala@ruraldevelopment.gov.za <i>Bid related enquiries:</i> Mr Abie Olyn, Tel: (012) 312-9518. E-mail: AOlyn@rural-development.gov.za Ms Mamikie, Tel: (012) 312-9463. E-mail: LNNgobeni@ruraldevelopment.gov.za</p>	Department of Rural Development and Land Reform	RDLR-0100 (2011-2012)	2012-03-13	60	60
<p>Bids can also be downloaded from the following website: http://www.ruraldevelopment.gov.za Registration in the departmental database and appointment of a service provider(s) to provide post disaster recovery particularly on immediate basic needs in affected rural communities in Western Cape Province on <i>ad-hoc</i> basis. NB: Prospective bidders who wish to claim points should attach their B-BBEE status level of contribution certificate(s) in order to qualify for points claimed. NB: A compulsory briefing session to be held as follows: <i>Date:</i> 24 February 2012. <i>Time:</i> 11h00. <i>Venue:</i> Department of Rural Development and Land Reform, Nedbank, 3rd Floor, 63 Strand Street, Cape Town. <i>Technical enquiries:</i> Ms Angie Ntsala, Cell: 071 441 2992. E-mail: MANTsala@ruraldevelopment.gov.za <i>Bid related enquiries:</i> Mr Abie Olyn, Tel: (012) 312-9518. E-mail: AOlyn@rural-development.gov.za Ms Mamikie, Tel: (012) 312-9463. E-mail: LNNgobeni@ruraldevelopment.gov.za /</p>	Department of Rural Development and Land Reform	RDLR-0101 (2011-2012)	2012-03-13	60	60

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				See Annexure 1, Page 105	
<p>Bids can also be downloaded from the following website: http://www.ruraldevelopment.gov.za Registration in the departmental database and appointment of a service provider(s) to provide post disaster recovery particularly on immediate basic needs in affected rural communities in Northern Cape Province on <i>ad-hoc</i> basis. NB: Prospective bidders who wish to claim points should attach their B-BBEE status level of contribution certificate(s) in order to qualify for points claimed. NB: A compulsory briefing session to be held as follows: <i>Date:</i> 24 February 2012. <i>Time:</i> 11h00. <i>Venue:</i> Department of Rural Development and Land Reform, New Public Building, 6th Floor, corner Knight and Stead Street, Kimberley. <i>Technical enquiries:</i> Ms Angie Ntsala, Cell: 071 441 2992. E-mail: MANTsala@ruraldevelopment.gov.za <i>Bid related enquiries:</i> Mr Abie Olyn, Tel: (012) 312-9518. E-mail: AOlyn@ruraldevelopment.gov.za Ms Mamikie, Tel: (012) 312-8776. E-mail: MVMashele@ruraldevelopment.gov.za</p>	Department of Rural Development and Land Reform	RDLR-0102 (2011-2012)	2012-03-13	60	60
<p>Bids can also be downloaded from the following website: http://www.ruraldevelopment.gov.za Registration in the departmental database and appointment of a service provider(s) to provide of post disaster recovery particularly on immediate basic needs in affected rural communities in North West Province on <i>ad-hoc</i> basis. NB: Prospective bidders who wish to claim points should attach their B-BBEE status level of contribution certificate(s) in order to qualify for points claimed. NB: A compulsory briefing session to be held as follows: <i>Date:</i> 22 February 2012. <i>Time:</i> 11h00. <i>Venue:</i> Department of Rural Development and Land Reform, Shama Investment Complex, 9 Shippard Street, Mafikeng. <i>Technical enquiries:</i> Ms Angie Ntsala, Cell: 071 441 2992. E-mail: MANTsala@ruraldevelopment.gov.za <i>Bid related enquiries:</i> Mr Abie Olyn, Tel: (012) 312-9518. E-mail: AOlyn@ruraldevelopment.gov.za Ms Mamikie, Tel: (012) 312-8359. E-mail: MDMongwai@ruraldevelopment.gov.za</p>	Department of Rural Development and Land Reform	RDLR-0103 (2011-2012)	2012-03-13	60	60
Appointment of a service provider to develop an implementation plan for the implementation of the small scale fisheries policy	Fisheries Branch	MLRF 096 (x)	2012-03-16	565	565
Appointment of Mentors for the Emerging Entrepreneur Property Fund, for a period of 24 months	Gauteng	RFP 001/ 2012	2012-02-23	1 000	1 000
<p>The appointment of an external Staff Support Capability (Outsourcing) for the Provisioning of Logistical Governance Compliance. Three year contract. There will be a compulsory bidders information meeting at the Imbizo Conference Room of the DoD Logistic Support Formation Combined Club, Tek Base Lyttleton, on 29 February 2012 at 11:00 am. No latecomers will be entertained and failure to attend on time will invalidate your bid. <i>Enquiries of a technical nature must be addressed to either:</i> Brigadier General A. P. D. Kotze at (012) 339-5558, or Colonel E. Willemsse at (012) 339-5014. <i>Enquiries about the bid documents can be directed to:</i> Lieutenant L. Zuma at (012) 684-2231. 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>	Department of Defence	CPSC/B/G/ 188/2011	2012-03-16	371A	371A

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				See Annexure 1, Page 105	
<p>Bids can also be downloaded from the following website: http://www.ruraldevelopment.gov.za</p> <p>Appointment of a service provider to conduct a feasibility study to determine the most viable organizational model for the Department of Rural Development and Land Reform. A compulsory briefing session to be held as follows: <i>Date:</i> 16 February 2012. <i>Time:</i> 10:00. <i>Venue:</i> Head Office: Department of Rural Development and Land Reform, 184 Jacob Mare Street, Old Building, Pretoria.</p> <p>NB: Prospective bidders who wish to claim points should attach their B-BBEE status level of contribution certificate(s) in order to qualify for points claimed.</p> <p><i>Technical enquiries:</i> Mr Thizza Tsoanyane, Tel. (012) 312-8286 <i>E-mail:</i> twtsoanyane@ruraldevelopment.gov.za</p> <p>Ms K Swanepoel, Tel. (012) 312-8396 <i>E-mail:</i> kswanepoel@ruraldevelopment.gov.za</p> <p><i>Bid related enquiries:</i> Mr Abie Olyn, Tel. (012) 312-9518 <i>E-mail:</i> AOlyn@ruraldevelopment.gov.za</p> <p>Ms. Mamikie Mashele, Tel. (012) 312-8776. <i>E-mail:</i> MVMashelei@ruraldevelopment.gov.za</p>	Department of Rural Development and Land Reform	RDLR-0105 (2011-2012)	2012-03-01	60	60
<p>Bids can also be downloaded from the following website: http://www.ruraldevelopment.gov.za</p> <p>Appointment of a specialist in project management, organization design and business process management. No briefing session.</p> <p>NB: Prospective bidders who wish to claim points should attach their B-BBEE status level of contribution certificate(s) in order to qualify for points claimed.</p> <p><i>Technical enquiries:</i> Mr Thizza Tsoanyane, Tel. (012) 312-8286 <i>E-mail:</i> twtsoanyane@ruraldevelopment.gov.za</p> <p><i>Bid related enquiries:</i> Mr Abie Olyn, Tel. (012) 312-9518 <i>E-mail:</i> AOlyn@ruraldevelopment.gov.za</p> <p>Ms. Daisy Mongwai, Tel. (012) 312-8359. <i>E-mail:</i> MDMongwai@ruraldevelopment.gov.za</p>	Department of Rural Development and Land Reform	RDLR-0104 (2011-2012)	2012-03-01	60	60
<p>Appointment of a service provider to conduct a study to evaluate the quality of selected skills interventions and instruments for small enterprises and co-operatives. <i>Contact person:</i> E. Dennis (012) 394-5539. <i>E-mail:</i> EDennis@thedti.gov.za</p>	Department of Trade and Industry	DTI 08/ 12-13	2012-03-02	419	419
<p>The appointment of a service provider for support to the Western Cape Provincial Human Settlements Department in the Rental Housing Strategy Implementation Programme, and the assessment and proposed use of Department Rental Housing Stock.</p> <p><i>Enquiries must be submitted by e-mail and can be directed to:</i> prt.dohs@pgwc.gov.za, on or before 12h00 on Monday, 20 February 2012.</p> <p>No late enquiries shall be accepted.</p> <p>Documents available on the 6th Floor, SCM Room (6-07), at No. 27 Wale Street, Cape Town, between 08:00-12h00 and 13h00-15h00.</p> <p><i>Contact person:</i> Mr O. Mdutyana, Tel. (021) 483-3208, or Ms N. Stemela, Tel. (021) 483-3493</p>	Cape Town	HS 68/ 2011/2012/ R/R	2012-03-09	500	500
<p>Appointment of a service provider for the design of the National System of Innovation (NSI) Marketing and Public Relations Campaign.</p> <p><i>Compulsory briefing session:</i> <i>Date:</i> Wednesday, 22 February 2012. <i>Time:</i> 11:30-13:00. <i>Venue:</i> NRF Offices, Ground Floor, Auditorium, CSIR Campus, Southgate, Brummeria, Pretoria East, 0084. Failure to attend will disqualify your bid proposal</p>	Pretoria	NRF/ COMM 01/ 2011-12	2012-03-02	665	665

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 105	
<p>Bid for the harvesting and sale of timbers at Sokhulu, Qhudeneni, Hlokosini and KwaGubeshe Plantations in KwaZulu-Natal Province, for the period of one (1) year.</p> <p><i>Compulsory briefing session meeting:</i> Meeting on 14 February 2011 at 09:00 at Hlokozi Plantation and 14:00 at KwaGubeshe Plantation. Meeting on 15 February 2011 at 09:00 at Qhudeneni Plantation and 14:00 at Sokhulu Plantation.</p> <p><i>Contact person for technical queries:</i> Mr K. J. Weir/Ms A. Moleko, Tel. (033) 392-7706/7745.</p> <p><i>Contact person for general queries:</i> Mr E. A. Mundalamo, Tel. (012) 319-6756</p>	KwaZulu-Natal	4.4.12.4/34/11	2012-03-02	115	115
<p>Appointment of consultants to assist the rail transport branch to develop a comprehensive Service Level Agreement (SLA) between Department and Passenger Rail Agency of South Africa (PRASA).</p> <p>NB: Please be advised that bid documents are available at Pretoria, Department of Transport, cnr Bosman and Struben Streets.</p> <p><i>Contact person bid administration:</i> Mr T. Makhubele/Mr L. Mashile, Tel. (012) 309-3445/3429.</p> <p><i>For technical enquiries:</i> Mr M. G. Maluleke, Tel. (012) 309-3683</p>	Pretoria	DOT/26/2011/PT	2012-03-02	29	29
<p>Appointment of a service provider to assist with the Review of the Provincial Spatial Development Framework (SDF).</p> <p><i>Please note:</i> The compulsory briefing/information session will take place at: <i>Date:</i> 17 February 2012. <i>Time:</i> 10:00 am. <i>Venue:</i> 1 Dorp Street, Cape Town.</p> <p><i>Please note:</i> This bid will be evaluated in terms of Equity and Price</p>	Department of Environmental Affairs and Development Planning	EADP 1/2012	2012-03-09	489	489
<p>Appointment of a service provider for the replacement of fire detection and gas suppression systems in the National Herbarium at Pretoria Botanical Garden.</p> <p><i>Enquiries:</i> Mr Makhaza Mnguni, Tel. (012) 843-5153.</p> <p>NB: Compulsory briefing session will be held at the Pretoria National Botanical Garden on the 17th February 2012 at 11:00 (2 Cussonia Avenue, Brummeria, Pretoria: Lecture Room). Tender documents will be available from the 10th February 2012, at a non-refundable fee of R500,00 cash, at the Pretoria National Botanical Garden (2 Cussonia Avenue, Brummeria, Pretoria), at the Biodiversity Building, and also at the site meeting.</p> <p>Tenderers must have a CIDB contractor grading of at least 5SF</p>	South African National Biodiversity Institute, Pretoria	SANBI: G123/2012	2012-03-02	517	517
<p>Appointment of a service provider(s) or a consortium of service providers for the warehousing, picking and packing, distribution and collections of the <i>Kha Ri Gude</i> Mass Literacy Campaign materials and documents for a period of one year, ending 31 May 2013.</p> <p><i>Compulsory briefing session will be held at:</i> <i>Date:</i> 20 February 2012. <i>Time:</i> (strictly) 09:00 to 10:30. <i>Venue:</i> 222 Struben Street, Sol Plaatje House, Conference Room B.</p> <p><i>Technical enquiries:</i> Mr Paul Jooste, Tel. (012) 686-8850</p>	Department, Basic of Education, 222 Struben Street, Sol Plaatje House, Pretoria	DBE021	2012-03-02	31	31
<p>Appointment of a service provider(s) or a consortium of service providers to supply stationery packs for the <i>Kha Ri Gude</i> Mass Literacy Campaign, for a period of one year, ending 30 April 2013</p>	Department, Basic of Education, 222 Struben Street, Sol Plaatje House, Pretoria	DBE022	2012-03-02	31	31

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 105	
Appointment of a service provider(s) or a consortium of service providers to supply canvas string backpacks for the <i>Kha Ri Gude</i> Mass Literacy Campaign, for a period of one year, ending 30 April 2013	Department, Basic of Education, 222 Struben Street, Sol Plaatje House, Pretoria	DBE023	2012-03-02	31	31
Appointment of a service provider to scientifically determine the overall annual economic and socio economic impact of the Recreational West Coast Rock Lobster Fishery	Fisheries Branch	RFQ0004	2012-03-02	565	565
The appointment of a service provider to supply a short message service (SMS) based application to do a farmer registration, for a period of twenty-four (24) months. A compulsory briefing session will be held on 17 February 2012 at 10:00 am at UAGF-07, Agriculture Place, 20 Beatrix Street, Department of Agriculture, Forestry and Fisheries, Arcadia. <i>Contact person for technical queries:</i> Ms M. Modise, or Mr J. Thulare, Tel. (012) 319-6142 or 6028. <i>Contact person for general queries:</i> Ms F. Gajana, Tel. (012) 319-6983	Department of Agriculture, Forestry and Fisheries	4.4.12.4/35/11	2012-02-24	115A	115A
Appointment of a contract for: The refurbishment and new infrastructure for Thathukusa Primary School at Jabulani Bafazi Settlement in the Gert Sibande District Municipality in Mpumalanga Province. <i>Eligibility/CIDB grading:</i> 4GB/4EB or higher. <i>Compulsory site inspection/meeting:</i> 22 February 2012 at 10:30, Administration Building of Thathukusa Primary School at Jabulani Bafazi Settlement, in the Gert Sibande District Municipality. <i>Bid deposit:</i> R300,00 (three hundred rand) including of VAT per document. Only cash will be accepted. Note: Tender documents will be available from Monday, 13 February 2012 (07:30—12:45 and 13:00—15:30) at the Department of Rural Development and Land Reform, 184 Jacob Mare Street, Old Building, Pretoria, or Nelspruit Office: Bell Towers, 18 Bells Street, upon a payment of non-refundable tender deposit of R300,00, VAT inclusive, only cash will be accepted. Completed bid documents must be submitted to the following: <i>Physical address:</i> 184 Jacob Mare Street, cnr. Jacob Mare and Paul Kruger Streets, Pretoria. The Department of Rural Development and Land Reform reserves the right not to award a bid. <i>Contact persons:</i> <i>SCM related enquiries:</i> Ms R. Goolam, Tel. (012) 312-8369 E:rgoolam@ruraldevelopment.gov.za Ms K. Seatlholo, Tel. (012) 312-9304. Ms V. Shiluvane, Tel. (013) 755-3499. <i>Technical enquiries:</i> Mr B. Ninham, Tel. (012) 348-8082/083 417 6262 Byron@archiway.co.za Ms. A Mametja, Tel. (013) 656-0848/082 577 5701 mamametja@dla.gov.za	Mpumalanga Province	CON-0019 (2011/2012)	2012-03-02	60	60

SPECIAL ADVERTISEMENTS

HOUSING DEVELOPMENT AGENCY (HDA)**CONTRACT No. HDA/JHB/007 AND CONTRACT No. HDA/JHB/008****PROVISION FOR EXTERNAL AUDITING SERVICES (HDA/JHB/007)****PROVISION FOR INTERNAL AUDITING SERVICES (HDA/JHB/008)**

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. For more information about the HDA, please visit our website www.thehda.co.za

The HDA hereby requests suitably qualified and reputable service providers to submit proposals for the provision of external and internal auditing services for a period of three years. The services will be broken down as follows:

- **Provision for External Auditing Services (HDA/JHB/007)**
- **Provision for Internal Auditing Services (HDA/JHB/008)**

The physical address for collection and delivery of tender documents is: The Housing Development Agency (HDA), Block A, Riviera Office Park, 6–10 Riviera Road, Killarney, Johannesburg.

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

Documents may be collected during working hours (08:30 to 16:30) from Monday, 13 February 2012.

A non-refundable tender fee of R200,00 per tender document must be deposited into the HDA's Bank Account, First National Bank, Account No: 6221 576 8477, Branch Code: 250 655, Reference: HDA/JHB/007 and HDA/JHB/008, followed by the service provider's name. Proof of payment is required upon collection of the tender documents. No cash or cheques will be accepted by the HDA.

Technical queries relating to the tender may be addressed to:

Mr Johannes Makokga, Tel: (011) 544-1000 or Johannes.Makokga@thehda.co.za for (HDA/JHB/008); and

Mrs Mmemeng Tsehla, Tel: (011) 544-1000 or Mmemeng.Tsela@thehda.co.za for (HDA/JHB/007); and

SCM queries relating to both tenders may be addressed to:

Ms Jabulile Mndebele, Tel: (011) 544-1000 or Jabulile.Mndebele@thehda.co.za

Only tenders from service providers who satisfy the criteria in the Tender Data Section of the tender document will be considered. As minimum requirements, tenderers must submit and Original Valid Tax Clearance Certificate.

The closing time and date for receipt of tenders is 11:00 on Monday, 5 March 2012. Telegraphic, telephonic, telex, facsimile, e-mail and late tender submissions will not be accepted.

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

MERSETA**BUILDING LEASE—MERSETA DURBAN (RFP001/2012)**

The merSETA Invites service providers to submit bids for the lease of office space for a period of 4 years within the Central Business District (CBD) of Durban for their merSETA KZN Branch:

Please note:

- The Terms of Reference for this bid including the professional services questionnaire, vendor application form and the SBD forms will be available on the merSETA Website: www.merseta.org.za
- Site inspections may be held at prospective premises.
- Suitable qualified service providers are therefore invited to submit their bids before the closing date. Bids will be adjudicated in accordance with applicable legislation. Duly completed and signed bid documents enclosed in an envelope clearly marked with the relevant tender number and description must be deposited in the tender box at the merSETA Head Office and addressed to: Supply Chain Manager hand-delivered at: Atrium Building, Ground Floor, 95—7th Avenue, corner Rustenburg Road, Melville, Johannesburg.
- No late submissions, facsimiles, electronic or telephonic bids will be accepted. The merSETA reserves the right to accept any bid in whole or part thereof and does not bind itself to accept the lowest or any bid.

Closing date: 2nd March 2012.

Closing time: 12h00.

NATIONAL METROLOGY INSTITUTE OF SOUTH AFRICA (NMISA)

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

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

1. **Bid No. NMISA (11-12)—T0009:** A Primary flow meter calibration system complete with a control device and window based software.

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

Date: 17 February 2012.

Time: 14:00.

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

Closing date: 09 March 2012 @ 16h30.

Technical enquiries: BvdMerwe@nmisa.org

SCM Enquiries: Bnzotta@nmisa.org

KOMATILAND FORESTS (PTY) LTD

(Registration No. 2000/023152/07)

REQUEST FOR TENDER

TENDER No. RFT062: TRANSPORT OF ROUND LOGS—NORTH

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

Closing date and time: 29 February 2012 at 12:00 noon.

Tender validity: 90 days (commencing from the RFT closing date).

Important: A compulsory briefing session will be held on 16 February 2012 at 11:30 in the Komatiland Nelspruit Operational Office, 10 Streak Street. RFT documents will be made available during the compulsory briefing session at R300,00 bank-guaranteed cheque made out in favour of Komatiland Forests. No cash payment will be accepted.

Description:

- Three year agreement;
- Shorthaul (SH), Direct To Mill (DTM) and Longhall (LH);
- Transport of inbound round logs only.

Deposited in the tender box situated at and addressed:

Komatiland Head Office
HB Forum Building
13 Stamvrug Street
Val de Grace
Pretoria
0184

(Tender Box situated on ground floor in the foyer)

KOMATILAND FORESTS

(Registration No. 2000/023152/07)

REQUEST FOR TENDER

TENDER No. RFT061: TRANSPORT OF ROUND LOGS—NELSPRUIT, SABIE & KOWYN

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

Closing date and time: 29 February 2012 at 12:00 noon.

Tender validity: 90 days (commencing from the RFT closing date).

Important A compulsory briefing session will be held on 16 February 2012 at 10:30, Komatiland Nelspruit Operational Office, 10 Streak Street. RFT documents will be made available during the compulsory briefing session at R300,00, bank-guaranteed cheque made out in favour of Komatiland Forests. No cash payment will be accepted.

Description:

- 1-year agreement;
- Shorthaul (SH), Direct To Mill (DTM) and Longhall (LH);
- Transport of inbound round logs only.

Deposited in the tender box situated at and addressed:

Komatiland Head Office
HB Forum Building
13 Stamvrug Street
Val de Grace
Pretoria
0184

(Tender Box situated on ground floor in the foyer)

GAUTENG TOURISM AUTHORITY

TENDER No. RFP 001/2012

INVITATION TO BID TO DESIGN A WORLD CLASS MODULAR DOMESTIC TOURISM EXHIBITION STAND FOR THE GAUTENG TOURISM AUTHORITY

The Gauteng Tourism Authority with their flagship projects, Cradle of Humankind World Heritage Site and Dinokeng hereby extend an invitation to service providers with a reputable track record to submit proposals for the design of a world-class exhibition stand.

Tender description: Design and building of a World-Class Modular Domestic Marketing Tourism Exhibition Stand for 2012 Tourism Indaba, Meetings Africa 2013 and Other Gauteng-Based Exhibitions.

Tender documents may be collected at 11th Floor, Reception, 124 Main Street, Johannesburg, 08h30–17h00 from Tuesday, 7th February 2012.

Tender issue date: 7 February 2012.

Tender closing date: Punctuality at 10h00 on Friday, 24 February 2012 in the Tender Box at 124 Main Street, Johannesburg, 11th Floor.

Telephone, email, facsimile and late tenders will not be considered.

Compulsory site briefing: A briefing session is scheduled for Friday, 10 February 2012 at 1 Central Place, corner Jeppe and Henry Nxumalo, Newtown, Johannesburg from 11h00–12h00.

Contact person: Corne Koch at (011) 085-2500 or corne@gauteng.net or Mputle Dikobe at mputle@gauteng.net

NATIONAL HOME BUILDERS REGISTRATION COUNCIL (NHBRC)

INVITATION TO REGISTER ON THE NHBRC SUPPLY CHAIN MANAGEMENT DATABASE FOR 2012 EXTENSION

Introduction:

The National Home Builders Registration Council 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 mandated to provide protection to housing consumers against defined defects and to regulate the home building industry.

Details:

The National Home Builders Registration Council (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) creating an environment where all parties in its supply chain system comply with the highest ethical standards in order to promote mutual trust and respect and most importantly, an environment where business can be conducted with integrity.

The NHBRC is therefore inviting applications from suitably qualified and experienced companies/organizations/firms to be considered for inclusion on a selected list of suppliers/database 2012 for provision of the following goods/services:

Description of services:

Accredited Training Providers
Annual Report Production Services
Accommodation and Hotel Services
Advertising and Marketing Services
Building Protective Clothing Suppliers
Bricklaying Training Services

Catering Services
Cabinet Maker Services
Cellular Phone Services
Computer Equipment Networks & Software
Conferencing Facilities & Facilitation Services
Construction Management Services
Corporate Uniform Suppliers
Consumables Supplies
Cleaning Services
Courier Services
Customer Relations Services
Editing Services
Employee Assistant Programme Services
Events Management Services
Financial Management Services
Fire Fighting Equipment Suppliers and Services
Flowers & Plants Suppliers
Furniture Storage Suppliers
Furniture Repair and Polisher
Furniture Removal Companies
Garden Services
Human Capital Services
Home Building Constructors (Remedial Work) Services
IT Services
Interpreting Services (Legal)
Legal Services
Lock Smith Services
Labour Law Services
Laboratory Equipment Suppliers
Material Recycle Services
Maintenance of the Building Services
Maintenance of Air-conditioning System Services
Office Furniture Suppliers
Printing Services
Painting Training Services
Pest Control
Project Management Services
Plumbing Training Services
Plastering Training Services
Registered Architectural Specialist (Pr. Arch)
Registered Quantity Surveying Specialists (Pr. QS)
Registered Civil Engineers & Technologists (Pr. Eng/Pr. TechEng).
Registered Structural Engineering & Technologists (Pr. Eng/Pr. TechEng)
Registered Geotechnical Engineers & Technologists (Pr. Eng/Pr. TechEng)
Registered Engineering Geologists (Pr. Sc. Nat)
Registered Construction Project Managers (Pr. CPM)
Registered Construction Managers (Pr. CM)
Registered Electrical Contractor
Registered Plumbing Contractor
Risk Management Services
Recording and Transcribing Services
Roofing Training Services
Repair and Upgrading of IT Equipment Suppliers
Stationery Suppliers
Security & Safety Services/Access Control Services
Stenograph Services
Software Support & Training (ORACLE) Services
Transport Hire Services
Travelling Agency Services
Training and Development Institutions
Training Assessors Services
Video & Photography Services
Window Blinds Specialist

Requirements:

Suppliers that are currently on the NHBRC Supplier Database must also re-apply to be considered for inclusion onto the new Database 2012.

Compliance Checklist:

Before you submit the Supplier Application Form, please ensure that you have complied with the checklist below:

- (a) Completed and signed the National Home Builders Registration Council Supplier Application Form to register as a service provider.
- (b) Included an original Tax Clearance Certificate/Tax Clearance Certificate Requirement SBD 2.
- (c) Included certified copies of company registration documents.
- (d) Included certified copies of identity documents for each company shareholder.
- (e) Certificate of Independent Bid Determination SBD 9.
- (f) Declaration of Interest SBD 4.
- (g) Preference Points Claim Form SBD 6.1.
- (h) Preference Point Claim Form (Promotion of Small Businesses) SBD 6.3.
- (i) Declaration of Bidder's Past Supply Chain Management Practices SBD 8.

Applicants will be required to submit a completed supplier application form which should include, but not limited to, detailed information on the applicant's financial standing, competence, experience, and any other relevant information as detailed on the Supplier Application Form.

Application submission will be evaluated by use of a weighing, rating and scoring system, which will determine which applicants will be included on the select list of suppliers.

The NHBRC Supplier Application Form must be completed and returned with company profiles. The Supplier Application Form is available on the NHBRC Website (www.nhbrc.org.za) or from any NHBRC Office.

Preference will be given to service providers who are in compliance with the Preferential Procurement Policy Framework Act, 2001 (Act 5 of 2001) and the Broad Based BEE Act (Act 53 of 2003).

The above service are required at Central Office in Bryanston, Johannesburg, and the following provincial offices situated in Mpumalanga, North West, Eastern Cape, Western Cape, Free State, Northern Cape, Limpopo and KwaZulu-Natal. Prospective suppliers are therefore advised to indicate on the supplier application form which of these areas they are able to service.

The closing date for the submission of the required information will be the 31st March 2012.

Please forward the completed Supplier Application Form and the required supporting documents to:

Postal address: P.O. Box 461, Randburg, 2125.

Physical address: Phase 4, Medscheme Building, 10 Muswell Road South, Bryanston, 2125.

For more information please contact: Ms Lulu Dyusha, Tel: (011) 317-0409 or via E-mail: Lulud@nhbrc.org.za

DEPARTMENT OF TRANSPORT

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

- (i) Bidders must be on the official bid/quotation form which shall be completed in all respect and all information must be supplied as stipulated in the bid documents.
- (ii) Bidders must be submitted in separate sealed envelopes.
- (iii) Separate envelopes must be used for each bid invitation.
- (iv) The address, bid number and closing date must be endorsed on the back of the envelope.
- (v) The name and address of the bidders must be endorsed on the back of the envelope.
- (vi) All bid contract awards are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) To obtain the following bid documents, contact the telephone and facsimile numbers stipulated.
- (viii) *Please note:* The Bid Box is situated in the foyer of the Department of Transport Head Office at 172 Burger Street, Pietermaritzburg.
- (ix) Documents available from Department of Transport Head Office, Bid Closing Section, B Block, 172 Burger Street, Pietermaritzburg.

SERVICE:	Request for Proposal (RFP) for the E-Waste Suppliers to Dispose Obsolete Information Technology and Electrical Equipment within the Department.
Bid number:	ZNP0012/12T.
Contract period:	Two (2) years.
Closing date:	08 March 2012.
Time:	11h00.
Contact person for documents:	Mr Sandile Nkala, Tel: (033) 355-8975.
Enquiries regarding specification:	Ms Jenny Scott, Tel: (033) 355-8862.

WESTERN CAPE CAPE NATURE

INVITATION TO BID

BID No. WCNCB 01/01/2012: SUPPLY AND DELIVER ONE (1) 4 X 4 AGRICULTURAL TRACTOR FOR THE DE HOOP NATURE RESERVE AS PER SPECIFICATION

CONTRACT PERIOD: AD-HOC

Enquiries regarding specification: Tierck Hoekstra @ (028) 314-0062.

Enquiries regarding bidding process: M Carelse @ (021) 483-0029.

Obtaining of tender documents: Tender documents are obtained from Ms M Carelse or the reception at 3rd Floor of CapeNature Head Office, PGWC Shared Services Centre, cnr Bosduif and Volstruis Streets, Bridgetown.

Depositing of tender documents: Sealed bid documents, enclosed with the corresponding bid number and description must be placed in the tender box not later than 11h00 on 24 February 2012 on the 3rd Floor of CapeNature Head Office, PGWC Shared Services Centre, cnr Bosduif and Volstruis Streets, Bridgetown.

Office hours: 07h30–12h30 and 13h00–16h00.

Closing date and time: 24 February 2012 at 11h00.

DEPARTMENT OF HEALTH

HEALTH TECHNOLOGY SERVICES

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, Health Technology Services, 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) Suppliers must supply a valid, original, tax clearance certificate.
- (vii) Suppliers may submit a ZNT 30 to claim preference points for items over R30 000,00 in value.
- (viii) All Department of Health contracts awarded, are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (ix) Quotation documents are available from the Department of Health, Health Technology Services, c/o Wentworth Hospital, Boston Road, off Quality Street, Jacobs, Durban. Tel: (031) 461-8400. Fax: (031) 468-9594 between: 07h00 to 15h00.

NB: This office WILL NOT FAX nor E-MAIL tender/quotation documents!

SERVICE/SUPPLY:	24 x blood lactate test meter for Pediatric Department at Greys Hospital. As per HTS Spec No. E78 (electronics).
Quotation number:	ZNQ 1631/2011.
Closing date:	2012/02/20.
Closing time:	11:00.
Contact person:	S. Knock, Tel: (031) 461-8408.

SERVICE/SUPPLY:	84 x blood glucose monitor/meter—portable for Pediatric Department at Greys Hospital. As per HTS Spec No. 5/1998 (electronics).
Quotation number:	ZNQ 1632/2011.
Closing date:	2012/02/20.
Closing time:	11:00.
Contact person:	S. Knock, Tel: (031) 461-8408.
SERVICE/SUPPLY:	18 x manual resuscitator—Neonatal/Infant Tpiece for Pediatric Department at Greys Hospital. As per HTS Spec No. A70 (anaesthetics).
Quotation number:	ZNQ 1634/2011.
Closing date:	2012/02/20.
Closing time:	11:00.
Contact person:	S. Knock, Tel: (031) 461-8408.

DEPARTMENT OF HEALTH

DUNSTAN FARRELL HOSPITAL

INVITATION OF BIDS

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 information must be supplied as stipulated in the bid document..
- (ii) Bids must be submitted in a separate (one bid per envelope) sealed envelopes and placed in the tender box situated next to Stores Department, opposite Admin Building Open Garage from Monday to Friday, 08h00–16h00.
- (iii) The envelopes must be addressed to Department of Health, Dunstan Farrell Hospital, reflecting the bid number, closing date and time.
- (iv) The name and address of the bidder must be endorsed on the back of the envelope.
- (v) The bidder must be registered in the KwaZulu-Natal Provincial Suppliers' Database (updated and start with prefix KZN. . . .)
- (vi) All Department of Health bids awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) An original ZNT 30 (application for preference points) form and original copy of a tax clearance certificate must be submitted.
- (viii) Bid documents are available at Dunstan Farrell Hospital, Supply Chain Management Department, Portion of Mayo Farm, Hibberdene, 4220, Tel: (039) 699-1465. Fax: (039) 699-1477.

SERVICE:	Supply and delivery of Spirometer. (Mobile Lung Machine).
Bid number:	ZNQ DFH 202/1112.
Closing date:	17 February 2012.
Contact person:	Mr M.T. Madlala.
Contact number:	Tel: (039) 699-1465.
SERVICE:	Supply and delivery of Patient Clothing.
Bid number:	ZNQ DFH 203/1112.
Closing date:	17 February 2012.
Contact person:	Mr M.T. Madlala.
Contact number:	Tel: (039) 699-1465.

DEPARTMENT OF HEALTH

NKONJENI HOSPITAL

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

1. Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
2. Quotations must be in sealed envelopes.
3. Separate envelopes must be used for each quotation.
4. The envelopes must be addressed to the Department of Health, Nkonjeni Hospital, with the quotation number and closing date.

5. Quoting contractors must be registered with the Provincial Database.
6. For quotations exceeding R30 000,00 an original Tax Clearance certificate and original ZNT 30 must be submitted.
7. Quotations must be dropped into the Tender Box, near the Switchboard Area.
8. All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
9. Quotation documents are available from the Department of Health, Nkonjeni Hospital, Stores Department, Ekudubekeni Reserve, Private Bag X509, Mahlabathini, 3865, Tel. (035) 873-0013 Ext. 7145. Fax (035) 873-0095.

CANCELLATION OF QUOTATIONS

SUPPLY:	CTG Machines x 02.
Bid number:	ZNQ 630/11/12.
Closing date:	04/01/12.
Closing time:	11:00.
Contact person:	Ms T. Mlaba Extension 7145.
SUPPLY:	Tow tractor with 2 trails x 01
	Single trolleys x 05.
Bid number:	ZNQ 617/11/12.
Closing date:	04/01/12.
Closing time:	11:00.
Contact person:	Ms T. Mlaba Extension 7145.
SUPPLY:	Mask N95 with 5 layers.
Bid number:	ZNQ 618/11/12.
Closing date:	04/01/12.
Closing time:	11:00.
Contact person:	Ms T. Mlaba Extension 7145.
SUPPLY:	Gypsona (Plaster of Paris) 75 mm x 3.5 m x 26 CTN.
	Gypsona (Plaster of Paris) 100 mm x 3.5 m x 32 CTN.
	Gypsona (Plaster of Paris) 150 mm x 3.5 m x 20 CTN.
	6 DZN/CTN in all sizes.
Bid number:	ZNQ 619/11/12.
Closing date:	04/01/12.
Closing time:	11:00.
Contact person:	Ms T. Mlaba Extension 7145.
SUPPLY:	Clear plastic bags: 90L x 40 micron x 3 800 pkts, 100 pcs/pkt.
Bid number:	ZNQ 620/11/12.
Closing date:	04/01/12.
Closing time:	11:00.
Contact person:	Ms T. Mlaba Extension 7145.
SUPPLY:	Yellow plastic bags: 90L x 40 micron x 806 pkt, 100 pcs/pkt.
Bid number:	ZNQ 621/11/12.
Closing date:	04/01/12.
Closing time:	11:00.
Contact person:	Ms T. Mlaba Extension 7145.
SUPPLY:	Tubigrip C x 67 each.
	Tubigrip B x 61 each.
	Tubigrip G x 79 each.
	Tubigrip H x 69 each.
	Tubigrip F x 80 each.
Bid number:	ZNQ 622/11/12.
Closing date:	04/01/12.
Closing time:	11:00.
Contact person:	Ms T. Mlaba Extension 7145.
SUPPLY:	Administration set 15 drops x 566 pkt, 25 pcs/pkt.
Bid number:	ZNQ 623/11/12.
Closing date:	04/01/12.
Closing time:	11:00.
Contact person:	Ms T. Mlaba Extension 7145.

SUPPLY:	Skin traction small—child x 397 each. Skin traction large—adult x 440 each.
Bid number:	ZNQ 624/11/12.
Closing date:	04/01/12.
Closing time:	11:00.
Contact person:	Ms T. Mlaba Extension 7145.
SUPPLY:	Cusco speculum small (plastic) x 3 561 each. Cusco speculum large (plastic) x 3 424 each.
Bid number:	ZNQ 625/11/12.
Closing date:	04/01/12.
Closing time:	11:00.
Contact person:	Ms T. Mlaba Extension 7145.
SUPPLY:	Unsterile gauze 100 mm x 100 mm x 8 ply x plain x 76 CTN, 100 pcs/pkt, 4 pkts/case
Bid number:	ZNQ 626/11/12.
Closing date:	04/01/12.
Closing time:	11:00.
Contact person:	Ms T. Mlaba Extension 7145.
SUPPLY:	Aseptor bags No. 3 x 06 CTN Aseptor bags No. 4 x 06 CTN Aseptor bags No. 6 x 10 CTN Aseptor bags No. 11 x 05 CTN 1 000 pcs/ctn in all sizes.
Bid number:	ZNQ 627/11/12.
Closing date:	04/01/12.
Closing time:	11:00.
Contact person:	Ms T. Mlaba Extension 7145.
SUPPLY:	Central venous set 14 g x 20 each. Central venous set 16 g x 20 each. Central venous set 18 g x 20 each. Manometer (venous pressure) 40 pkt, 1 pcs/pkt Pap smear slides x 22 boxes, 100 pcs/box.
Bid number:	ZNQ 628/11/12.
Closing date:	04/01/12.
Closing time:	11:00.
Contact person:	Ms T. Mlaba Extension 7145.
SUPPLY:	Renovation of interior and exterior of House No. 14. Supply and install solar geyser 150 L x 01 each and connection of hot water pipe to bathroom and kitchen.
Bid number:	ZNQ 631/11/12.
Site meeting:	27/12/11 (compulsory and documents will be available on site meeting).
Registration:	CIDB Grading 1GB.
Closing date:	04/01/12.
Closing time:	11:00.
Contact person:	Ms T. Mlaba Extension 7145.
SUPPLY:	Renovation of interior and exterior of House No. 16. Supply and install solar geyser 150 L x 01 each and connection of hot water pipe to bathroom and kitchen.
Bid number:	ZNQ 632/11/12.
Site meeting:	27/12/11 (compulsory and documents will be available on site meeting).
Registration:	CIDB Grading 1GB.
Closing date:	04/01/12.
Closing time:	11:00.
Contact person:	Ms T. Mlaba Extension 7145.
SUPPLY:	Supply and install kitchen sink x 01: House No. 13. Built in kitchen cupboards Built in wardrobe: 3 bedrooms.
Bid number:	ZNQ 633/11/12.
Site meeting:	27/12/11 (compulsory and documents will be available on site meeting).
Registration:	CIDB Grading 1GB.
Closing date:	04/01/12.
Closing time:	11:00.
Contact person:	Ms T. Mlaba Extension 7145.

INVITATION OF QUOTATIONS

SUPPLY:	Tow tractor with 2 trails x 01 Single trolleys x 05.
Bid number:	ZNQ 660/11/12.
Closing date:	01/03/12.
Closing time:	11:00.
Contact person:	Ms T. Mlaba Extension 7145.
SUPPLY:	Mask N95 with 5 layers x 270 boxes.
Bid number:	ZNQ 661/11/12.
Closing date:	01/03/12.
Closing time:	11:00.
Contact person:	Ms T. Mlaba Extension 7145.
SUPPLY:	Gypsona (Plaster of Paris) 75 mm x 3.5 m x 26 CTN. Gypsona (Plaster of Paris) 100 mm x 3.5 m x 32 CTN. Gypsona (Plaster of Paris) 150 mm x 3.5 m x 20 CTN. 6 DZN/CTN in all sizes.
Bid number:	ZNQ 662/11/12.
Closing date:	01/03/12.
Closing time:	11:00.
Contact person:	Ms T. Mlaba Extension 7145.
SUPPLY:	Clear plastic bags: 90L x 40 micron x 3 800 pkts, 100 pcs/pkt.
Bid number:	ZNQ 663/11/12.
Closing date:	01/03/12.
Closing time:	11:00.
Contact person:	Ms T. Mlaba Extension 7145.
SUPPLY:	Yellow plastic bags: 90L x 40 micron x 806 pkt, 100 pcs/pkt.
Bid number:	ZNQ 664/11/12.
Closing date:	01/03/12.
Closing time:	11:00.
Contact person:	Ms T. Mlaba Extension 7145.
SUPPLY:	Tubigrip C x 67 each. Tubigrip B x 61 each. Tubigrip G x 79 each. Tubigrip H x 69 each. Tubigrip F x 80 each.
Bid number:	ZNQ 665/11/12.
Closing date:	01/03/12.
Closing time:	11:00.
Contact person:	Ms T. Mlaba Extension 7145.
SUPPLY:	Administration set 15 drops x 566 pkt, 25 pcs/pkt.
Bid number:	ZNQ 666/11/12.
Closing date:	01/03/12.
Closing time:	11:00.
Contact person:	Ms T. Mlaba Extension 7145.
SUPPLY:	Skin traction small—child x 397 each. Skin traction large—adult x 440 each.
Bid number:	ZNQ 667/11/12.
Closing date:	01/03/12.
Closing time:	11:00.
Contact person:	Ms T. Mlaba Extension 7145.
SUPPLY:	Cusco speculum small (plastic) x 3 561 each. Cusco speculum large (plastic) x 3 424 each.
Bid number:	ZNQ 668/11/12.
Closing date:	01/03/12.
Closing time:	11:00.
Contact person:	Ms T. Mlaba Extension 7145.

SUPPLY:	Unsterile gauze 100 mm x 100 mm x 8 ply x plain x 76 CTN, 100 pcs/pkt, 40 pkts/case
Bid number:	ZNQ 669/11/12.
Closing date:	01/03/12.
Closing time:	11:00.
Contact person:	Ms T. Mlaba Extension 7145.
SUPPLY:	Aseptor bags No. 3 x 06 CTN Aseptor bags No. 4 x 06 CTN Aseptor bags No. 6 x 10 CTN Aseptor bags No. 11 x 05 CTN 1 000 pcs/ctn in all sizes.
Bid number:	ZNQ 670/11/12.
Closing date:	01/03/12.
Closing time:	11:00.
Contact person:	Ms T. Mlaba Extension 7145.
SUPPLY:	Central venous set 14 g x 20 each. Central venous set 16 g x 20 each. Central venous set 18 g x 20 each. Manometer (venous pressure) 40 pkt, 1 pcs/pkt Pap smear slides x 22 boxes, 100 pcs/box.
Bid number:	ZNQ 671/11/12.
Closing date:	01/03/12.
Closing time:	11:00.
Contact person:	Ms T. Mlaba Extension 7145.
SUPPLY:	Delta lite plus fibreglass casting tape x 60 ctn, 125 mm x 3.6 m, 10 rolls/ctn.
Bid number:	ZNQ 672/11/12.
Closing date:	01/03/12.
Closing time:	11:00.
Contact person:	Ms T. Mlaba Extension 7145.
SUPPLY:	CTG Machines x 02 each.
Bid number:	ZNQ 673/11/12.
Closing date:	01/03/12.
Closing time:	11:00.
Contact person:	Ms T. Mlaba Extension 7145.
SUPPLY:	25 kg LSD 64 washing powder soap x 150 each.
Bid number:	ZNQ 674/11/12.
Closing date:	01/03/12.
Closing time:	11:00.
Contact person:	Ms T. Mlaba Extension 7145.
SUPPLY:	Sterile gauze x 40 ctn, 100 mm x 100 mm x 8 ply, 5 swabs/pouch, 500 pouches/case.
Bid number:	ZNQ 675/11/12.
Closing date:	01/03/12.
Closing time:	11:00.
Contact person:	Ms T. Mlaba Extension 7145.
SUPPLY:	Polycarbonate plates covers 23.2 cm: White/Clear. Case pack—12. 20 cases. Camwear polycarbonate Newport tumblers 275 ml: Clear. Case pack—36. 07 cases. Camwear polycarbonate bowls 252 ml: White. Case pack—48. 05 cases Camwear polycarbonate mugs 288 ml. Case pack—48. 05 cases. Camwear polycarbonate plates 22.9 cm: white. Case pack—48. 05 cases.
Bid number:	ZNQ 676/11/12.
Closing date:	01/03/12.
Closing time:	11:00.
Contact person:	Ms T. Mlaba Extension 7145.

NATIONAL CREDIT REGULATOR (NCR)

REQUEST FOR INFORMATION (RFI)

FOR LETTING OF OFFICE SPACE FOR THE NCR FOR A PERIOD OF SEVEN YEARS

BID No. NCR108/01/12

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

The NCR seeks to obtain information in relation to letting of office space for NCR for a period of seven years according to the NCR's requirements. The service provider should possess resources and capacity to undertake the work of this nature.

1. OVERVIEW OF BID EVALUATION CRITERIA:

- The 90/10 B-BBEE Codes System as per the Preferential Procurement Policy Framework Act (PPPFA) and Regulations shall apply;
- Adequate relevant experience, a track record/capacity/resources which can be referenced and proven success in similar undertakings.

2. TENDER INFORMATION:

Compulsory briefing session: 15 February 2012.

Time: 10h00.

Closing date: Monday, 12 March 2012.

Time: 11h00.

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

RFI documents must be downloaded from the NCR's Website: www.ncr.org.za under Tender—Bid No. NCR 108/01/12.

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

SOUTH AFRICAN CIVIL AVIATION (“SACAA”)

Hereby invites bids for the following:

Bid No.	Description	Evaluation	Point System	Special requirement/instruction
AMH/001/12	Aircraft Maintenance, Hangarage and office space	Tenders will be evaluated on Functionality, Price and BBBEE in line with SACAA's Supply Chain Management Policy	In awarding the tender, the 90/10 Preferential Point System shall be used	Tender copies will be available at SACAA Offices at a non-refundable amount of R10 000,00 per copy

Closing date: Tuesday, 06 March 2012 at 11h00.

All enquiries regarding the tenders can be addressed to Lungi Buthelezi via: Fax (011) 545-1455 or E-mail: buthelazin@caa.co.za

All submissions must be in a sealed envelope clearly marked with the tender number and description of tender and be deposited in a tender box on or before closing date and time of the tender.

Tenders should be addressed to the Chairperson, Bids Committee, Ikhyaya Lokundiza, Building 16, Treur Close, Waterfall Park, Bekker Street, Midrand. No faxed, e-mailed or late tenders will be accepted.

DEPARTMENT OF HEALTH

MAHATMA GANDHI MEMORIAL HOSPITAL

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

- (i) Bids must be on the official tender form, which shall be completed in all respects and all information must be supplied as stipulated in the bid documents.
- (ii) Each bid must be in a sealed envelope.
- (iii) The envelope must be addressed to Mahatma Gandhi Memorial Hospital, Bid Evaluation Committee together with the bid number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All contractors must duly complete and sign new ZNT 30 documents for Preferential Point Calculation.
- (vi) No faxed copies of Bid documents will be accepted.

- (vii) All Department of Health contractors awarded are subject to appeal being timeously lodged (if any) and letter of acceptance being issued.
- (viii) Bid documents are available from the Department of Health (Mahatma Gandhi Memorial Hospital).
Tel: (031) 502-1719. Fax: (031) 502-1867.

SUPPLY:	Spinal needle 26 g, pencil point, Portex, Ref. 10/496/126 (box of 20 units). Minimum quantity: 50 boxes. 6 months periodic contract.
Bid number:	ZNQ 118/212.
Closing date:	2012/02/17.
Closing time:	11:00.
Enquiries regarding specification:	Mrs T.D. Khwela, Tel. (031) 502-1719, Ext. 2095.
Contact person:	Mr S.P. Zulu, Tel: (031) 502-1719 Ext 2241.
SUPPLY:	Abdominal gauze swabs absorbent with X-ray, detectable indicator sterile size 370 x 450 x 4 ply—24 pouches per case—5 pieces per pouch Minimum quantity: 75 boxes. 6 months periodic contract.
Bid number:	ZNQ 119/12.
Closing date:	2012/02/17.
Closing time:	11:00.
Enquiries regarding specification:	Mrs T.D. Khwela, Tel. (031) 502-1719, Ext. 2095.
Contact person:	S.P. Zulu, Tel: (031) 502-1719 Ext 2241.
SUPPLY:	Sterile gauze swabs 100 x 100 x 8 ply. Box of 500 pouches. 5 pieces per pouch. Minimum quantity: 100 boxes. 6 months periodic contract.
Bid number:	ZNQ 120/12.
Closing date:	2012/02/17.
Closing time:	11:00.
Enquiries regarding specification:	Mrs T.D. Khwela, Tel. (031) 502-1719, Ext. 2095.
Contact person:	Mr S.P. Zulu, Tel: (031) 502-1719 Ext 2241.
SUPPLY:	Sterisheet 900 mm x 1 300 mm. Pack of 100 sheets. Minimum quantity: 100 packs. 6 months periodic contract.
Bid number:	ZNQ 121/12.
Closing date:	2012/02/17.
Closing time:	11:00.
Enquiries regarding specification:	Mrs T.D. Khwela, Tel. (031) 502-1719, Ext. 2095.
Contact person:	Mr S.P. Zulu, Tel: (031) 502-1719 Ext 2241.
SUPPLY:	N95 particulate filter respirator and surgical mask (fluidshield) (natural rubber latex free). Box of 35 units. Minimum quantity: 120 boxes. 6 months periodic contract.
Bid number:	ZNQ 122/12.
Closing date:	2012/02/17.
Closing time:	11:00.
Enquiries regarding specification:	Mrs T.D. Khwela, Tel. (031) 502-1719, Ext. 2095.
Contact person:	Mr S.P. Zulu, Tel: (031) 502-1719 Ext 2241.
SUPPLY:	Auto washing powder for industrial machine with protein stain remover. 25 kg bags. Minimum quantity: 50 bags. 6 months periodic contract.
Bid number:	ZNQ 123/12.
Closing date:	2012/02/17.
Closing time:	11:00.
Enquiries regarding specification:	Mrs T.D. Khwela, Tel. (031) 502-1719, Ext. 2095.
Contact person:	Mr K.C. David, Tel: (031) 502-1719 Ext 2197.
SUPPLY:	Bags polythene 760 mm x 910 mm x 30 microns—clear, packs of 100 units. Minimum quantity: 30 000 units. 6 months periodic contract.
Bid number:	ZNQ 124/12.
Closing date:	2012/02/17.
Closing time:	11:00.
Enquiries regarding specification:	Mrs T.D. Khwela, Tel. (031) 502-1719, Ext. 2095.
Contact person:	Mr K.C. David, Tel: (031) 502-1719 Ext 2197.

SUPPLY:	Bags polythene clear 560 x 610 x 30 microns. Packs of 100 units. Minimum quantity: 50 000 units. 6 months periodic contract.
Bid number:	ZNQ 125/12.
Closing date:	2012/02/17.
Closing time:	11:00.
Enquiries regarding specification:	Mrs T.D. Khwela, Tel. (031) 502-1719, Ext. 2095.
Contact person:	Mr K.C. David, Tel: (031) 502-1719 Ext 2197.
SUPPLY:	Bags polythene yellow 910 x 760 x 100 microns. Packs of 100 units. Minimum quantity: 20 000 units. 6 months periodic contract.
Bid number:	ZNQ 126/12.
Closing date:	2012/02/17.
Closing time:	11:00.
Enquiries regarding specification:	Mrs T.D. Khwela, Tel. (031) 502-1719, Ext. 2095.
Contact person:	Mr K.C. David, Tel: (031) 502-1719 Ext 2197.
SUPPLY:	Antibacterial foam soap—Vol 800 ml (27.04 FL.OZ.). Case of 6 boxes. Minimum quantity: 300 units. 6 months periodic contract.
Bid number:	ZNQ 127/12.
Closing date:	2012/02/17.
Closing time:	11:00.
Enquiries regarding specification:	Mrs T.D. Khwela, Tel. (031) 502-1719, Ext. 2095.
Contact person:	Mr K.C. David, Tel: (031) 502-1719 Ext 2197.
SUPPLY:	Photocopying paper A4 white, 80 grams, 500 sheets per ream—5 reams per box. Minimum quantity: 100 boxes. 6 months periodic contract.
Bid number:	ZNQ 128/12.
Closing date:	2012/02/17.
Closing time:	11:00.
Enquiries regarding specification:	Mrs T.D. Khwela, Tel. (031) 502-1719, Ext. 2095.
Contact person:	Mr K.C. David, Tel: (031) 502-1719 Ext 2197.
SUPPLY:	Pine disinfectant—25 litres. Minimum quantity: 25 units. 6 months periodic contract.
Bid number:	ZNQ 129/12.
Closing date:	2012/02/17.
Closing time:	11:00.
Enquiries regarding specification:	Mrs T.D. Khwela, Tel. (031) 502-1719, Ext. 2095.
Contact person:	Mr K.C. David, Tel: (031) 502-1719 Ext 2197.
SUPPLY:	1 x monitor multiparameter—anaesthesia use with ECG, NIBP, Temp, 3 x IBP SpO ₂ , CO ₂ , N ₂ O. Anaesthetic agents and O ₂ . As per specification HTS No. E68 (electronics).
Bid number:	ZNQ 130/12.
Closing date:	2012/02/24.
Closing time:	11:00.
Enquiries regarding specification:	Mrs T.D. Khwela, Tel. (031) 502-1719, Ext. 2095.
Contact person:	Mr S.P. Zulu, Tel: (031) 502-1719 Ext 2241.
SUPPLY:	Accessories for fiberoptic intubation scope (Storz).
Bid number:	ZNQ 131/12.
Closing date:	2012/02/24.
Closing time:	11:00.
Enquiries regarding specification:	Mrs T.D. Khwela, Tel. (031) 502-1719, Ext. 2095.
Contact person:	Mr S.P. Zulu, Tel: (031) 502-1719 Ext 2241.

DEPARTMENT OF HEALTH

UNTUNJAMBILI 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 a sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health, Sub-directorate.
- (v) Provisioning Administration together with the quotation number and closing date.
- (vi) The name and address of the quoting contractor must be endorsed at the back of the envelope.
- (vii) All Department of Health contracts awarded, are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (viii) Quotation documents are available from the Dept. of Health, Untunjambili Hospital, Private Bag X216, Kranskop, 3268, Tel: (033) 444-0818. Fax: (033) 444-0179/444-1175.

INVITATION OF TENDERS

A

SUPPLY: Supply the attached items/material for Untunjambili Hospital (documents available on site), Occupational Therapy Department.

Quotation No.: ZNQ 63/2011–12.

Closing date: 22 February 2012.

Closing time: 11 am.

Contact person: Mr CZ Maphumulo.

Contact No.: (033) 444-0818.

B

SUPPLY: Electric tow tractor (Mortec E242HD) for Untunjambili Hospital (documents available on site), Occupational Therapy Department.

Quotation No.: ZNQ 227/2011–12.

Closing date: 22 February 2012.

Closing time: 11 am.

Contact person: Mr CZ Maphumulo.

Contact No.: (033) 444-0818.

C

SUPPLY & INSTALL: Main kitchen with dishwasher DIHR–HT 11 Hood Type. (Documents available on site).

Quotation No.: ZNQ 229/2011–12.

Closing date: 22 February 2012.

Closing time: 11 am.

Contact person: Mr CZ Maphumulo, Tel: (033) 444-0818.

D

SUPPLY & INSTALL: Untunjambili Hospital Main Kitchen with convection steam oven—Unox Bakertop 10 pan, (electrical) Specification COS0010 with convection oven, Unox stand. (Documents available on site).

Quotation No.: ZNQ 228/2011–12.

Closing date: 22 February 2012.

Closing time: 11 am.

Contact person: Mr CZ Maphumulo, Tel: (033) 444-0818.

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 and must be deposited in tender box at reception.

SUPPLY:	Cut down two trees in Mabhelani Clinic Grounds and overhanging branches of all trees on west boundary, service provider must be professional tree feller and must have the requisite public service liability insurance, all trees must be removed from site and legally disposed of.
Compulsory site meeting:	On the 10th of February 2012 at Mabhelani Clinic at 10h00. Meet at GJ Crookes at 09h00 first. All contractors to meet at the hospital first before proceeding to Mabhelani.
Quotation number:	ZNQ W1417/11.
Closing date:	2012/02/17.
Closing time:	11:00.
Contact person:	Miss E.L. Mbatha, Tel: (039) 978-7161.
Enquiries regarding specification:	Mr MS Ridgeway, Tel: (039) 978-7066.

DEPARTMENT OF HEALTH

VRYHEID HOSPITAL

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

- (i) Quotation must be on the quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelopes must be addressed to the Bid Evaluation Committee, together with the quotation number and closing date. To be placed in Quotation Box situated on the ground floor at the lift entrance.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope. All Department of Health contracts are subjected to appeals timeously lodged (if any) and letters of acceptance being issued.
- (vi) Please complete original ZNT 30 document when submitting quotations above R30 000 (thirty thousand rand) together with an original tax clearance certificate.

SUPPLY/SERVICE:	One step anti-TP (treponema pallidum/syphilis) test card (whole blood/serum/plasma). A rapid, one step, immunochromatographic assay for the detection of antibodies to syphilis antigen in human whole blood, serum or plasma.
Quotation number:	ZNQ 809/2011/12.
Closing date:	22 February 2011.
Closing time:	11h00.
Contact person:	Ms Arlene Viljoen, Tel: (034) 982-2111 Ext 268. NB: Contact Ms A. Viljoen for Quotation Forms and Specifications to be Faxed: (034) 982-2111 Ext. 268.

SUPPLY/SERVICE:	Cleaning products.
Quotation number:	ZNQ 825/2011/12—various refuse bags. ZNQ 826/2011/12—disposable paper items. ZNQ 827/2011/12—various brown paper bags. ZNQ 828/2011/12—cleaning detergents.
Closing date:	22/02/2012.
Closing time:	11h00.
Contact person:	Ms Arlene Viljoen, Tel: (034) 982-2111 Ext 268.
Contract period:	1 April 2012 to 31 March 2012—1 year. To be delivered based on order placement.

SUPPLY/SERVICE:	Surgical sundries.
Quotation number:	ZNQ 829/2011/12—various bandages. ZNQ 830/2011/12—dressing ADH. sterile various sizes. ZNQ 831/2011/12—various surgical sundries. ZNQ 832/2011/12—various administration sets. ZNQ 833/2011/12—swabs gauze and tampon vaginal. ZNQ 834/2011/12—various insulin syringes + toomy. ZNQ 835/2011/12—various surgical tape + sealing tape. ZNQ 836/2011/12—paper crepe green + white. ZNQ 837/2011/12—STAT Site Mghb strips. ZNQ 858/2011/12—various gauze swabs. ZNQ 859/2011/12—various gauze swabs. ZNQ 860/2011/12—cleaning swabs. ZNQ 861/2011/12—cotton wool balls + alcohol swabs. ZNQ 862/2011/12—hypo-allerg. surg. tape various. ZNQ 863/2011/12—bandage pop + slabs pop various.
Closing date:	22 February 2012.
Closing time:	11h00.
Contract period:	1 April 2012 to 31 March 2013.
	To be delivered based on order placement.
Contact person:	Ms A. Viljoen, Tel: (034) 982-2111 Ext 268.
	Arrangements to be made for documents to be collected at Procurement Department, Vryheid Hospital. No documents will be faxed.

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL

DUNDEE PROVINCIAL HOSPITAL: SUPPLY CHAIN MANAGEMENT

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) Each bid must be submitted in a separate sealed envelope.
- (iii) The envelope must be addressed to: Dundee Hospital, Bid Evaluation Committee, Private Bag X2011, Dundee, 3000, together with the bid number and closing date.
- (iv) The name and address of the bidding contractor must be endorsed on the back of the envelope.
- (v) All Departments of Health bids awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Bid documents are available from Department of Health, Dundee Hospital: Supply Chain Management, at 121 Mckenzie Street, Dundee. Tel: (034) 212-1111, Fax: (034) 218-2525.
- (vii) An original ZNT 30 document (application for preference points) must be completed and submitted with the bid.
- (viii) An original Tax Clearance Certificate to be attached to each bid document.
- (ix) The 'Bid Box' is situated at the Administration Offices of Dundee Provincial Hospital, 121 Mckenzie Street, Dundee.
- (x) Bid documents will not be faxed to any requesting bidder and no faxed copies of bids will be accepted.

ADVERTISEMENT OF BIDS

SUPPLY:	Milk & milk products for 6 months.
Bid number:	ZNQDD01/02/2012.
Closing date:	22 February 2012.
Closing time:	11:00.
Contact person:	R. Pargas.
Enquiries regarding specifications:	R. Pargas, Tel. (034) 212-1111 Ext. 244.
SUPPLY:	Meat for 6 months.
Bid number:	ZNQDD02/02/2012.
Closing date:	22 February 2012.
Closing time:	11:00.
Contact person:	R. Pargas.
Enquiries regarding specifications:	R. Pargas, Tel. (034) 212-1111 Ext. 244.

SUPPLY:	Frozen fish for 6 months.
Bid number:	ZNQDD03/02/2012.
Closing date:	22 February 2012.
Closing time:	11:00.
Contact person:	R. Pargas.
Enquiries regarding specifications:	R. Pargas, Tel. (034) 212-1111 Ext. 244.
SUPPLY:	Poultry for 6 months.
Bid number:	ZNQDD04/02/2012.
Closing date:	22 February 2012.
Closing time:	11:00.
Contact person:	R. Pargas.
Enquiries regarding specifications:	R. Pargas, Tel. (034) 212-1111 Ext. 244.
SUPPLY:	Processed items for 6 months.
Bid number:	ZNQDD05/02/2012.
Closing date:	22 February 2012.
Closing time:	11:00.
Contact person:	R. Pargas.
Enquiries regarding specifications:	R. Pargas, Tel. (034) 212-1111 Ext. 244.
SUPPLY:	Bread for 6 months.
Bid number:	ZNQDD06/02/2012.
Closing date:	22 February 2012.
Closing time:	11:00.
Contact person:	R. Pargas.
Enquiries regarding specifications:	R. Pargas, Tel. (034) 212-1111 Ext. 244.
SUPPLY:	Pauper burial services for 12 months.
Bid number:	ZNQDD07/02/2012.
Closing date:	22 February 2012.
Closing time:	11:00.
Contact person:	R. Pargas.
Enquiries regarding specifications:	R. Pargas, Tel. (034) 212-1111 Ext. 244.
SUPPLY:	Pest control services for 12 months.
Bid number:	ZNQDD08/02/2012.
Closing date:	22 February 2012.
Closing time:	11:00.
Contact person:	R. Pargas.
Enquiries regarding specifications:	R. Pargas, Tel. (034) 212-1111 Ext. 244.
Compulsory site inspection:	16/02/2012.
SUPPLY:	Service of fire fighting equipment.
Bid number:	ZNQDD09/02/2012.
Closing date:	22 February 2012.
Closing time:	11:00.
Contact person:	R. Pargas.
Enquiries regarding specifications:	R. Pargas, Tel. (034) 212-1111 Ext. 244.
Compulsory site inspection:	17/02/2012.

KWAZULU-NATAL PROVINCE

DEPARTMENT OF AGRICULTURE, ENVIRONMENTAL AFFAIRS AND RURAL DEVELOPMENT

INVITATION OF BIDS

SUPPLY/SERVICE:	Supply, deliver and install somatic cell counter at Allerton Provincial Laboratory (PVL) and provide once-off training to staff.
Bid number:	ZNB 3635/12A.
Closing date:	2 March 2012.
Time:	11:00.
Validity period:	90 days.
Technical enquiries:	Ms T.L. Myolwa.
Contact details:	Tel: (033) 343-8111/8104.
Enquiries regarding bid documents must be made to:	R. Ngiba, Tel: (033) 355-9290.

SUPPLY/SERVICE:	Supply, deliver self propelled double row maize and bean combine harvester machine to Cedara Farm.
Bid number:	ZNB 3636/12A.
Closing date:	2 March 2012.
Time:	11:00.
Validity period:	90 days.
Technical enquiries:	Ms T.L. Myolwa.
Contact details:	Tel: (033) 343-8111/8104.
Enquiries regarding bid documents must be made to:	R. Ngiba, Tel: (033) 355-9290.

NATIONAL EMERGENCY REGULATOR OF SOUTH AFRICA (NERSA)

INVITATION TO BID

REF. No. NERSA/1112/FAD/LUR/CON011

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 competent service provider for the upgrade or replacement of lifts for the National Energy Regulator of South Africa.

Please quote Reference Number NERSA/1112/FAD/LUR/CON011 in all correspondence. Correspondence without a reference number will not be attended to.

Note: A compulsory site visitation will be held on 20 February 2012 from 10h00–11h30 in the NERSA Auditorium.

Bid documentation is available for downloading from the NERSA Website (www.nersa.org.za) or electronically, on request by e-mail, from Stanley.Radebe at Stanley.Radebe@nersa.org.za or during office hours at (012) 401-4795.

The closing date and time for submissions is: Thursday, 01 March 2012 at 11:00 in accordance with Telkom time available through 1026.

Submissions should be delivered in a sealed envelope 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.

Kindly note that all NERSA awards are placed on the NERSA website.

No late submissions will be considered.

SOUTH AFRICAN NATIONAL PARKS

INVITATION TO BID

SOUTH AFRICAN NATIONAL PARKS INVITES SUITABLY QUALIFIED AND EXPERIENCED SERVICE PROVIDERS TO SUBMIT PROPOSALS FOR THE FOLLOWING BID

SANParks is a corporate body established in terms of National Environmental Management Protected Areas Act No. 57 of 2003 as amended.

Bid documents can be downloaded from SANParks website: www.sanparks.org/groups/tenders from the 11th February 2012.

Bid No.	Bid Description	Address	Compulsory Clarification Meeting	Closing Date & Time
4/11/1/2/02–12	Invitation for suitable qualified service provider to provide the design, layout and stand building for exhibitions to South African National Parks for a period of three (3) years	643 Leyds Street, Groenkloof National Park, Muckleneuk, Pretoria	16/02/2012: 643 Leyds Street, Groenkloof National Park, Muckleneuk, Pretoria. 10:00 am	02 March 2012 11:00 am

The bid is issued in accordance with the Preferential Procurement Regulations 2011. SANParks is not obliged to accept the lowest or any bid. Please note that BBBEE rating certificate will be considered for the evaluation purpose.

Completed sealed bid documents, clearly marked with the specific bid number must be submitted to Groenkloof National Park, 643 Leyds Street, Muckleneuk, Pretoria, by no later than the closing date as stipulated above. (1) Original and one (1) hard copy of the bid document must be submitted.

No late bids will be accepted. SANParks supports Broad-Based Black Economic Empowerment.

For more information, please contact: Ms T.D. Makwakwa, or Mrs Fikile Eze on the following number, Tel: (012) 426-5075/ (012) 426-5031. Fax: (012) 426-5475 or E-mail: dolly.makwakwa@sanparks.org or fikile.eze@sanparks.org

Note: Registration starts at 09h30 for 10h00 no late comers will be allowed in the venue after 10h00.

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:	Mutton stewing six months supply as per specification.
Bid number:	ZNQ849/02/2012.
Closing date:	27/02/2012.
Closing time:	11:00.
Enquiries:	Mrs N. E. Zwane/Nompumelelo, Tel: (039) 833-8085/8054.
SERVICE/SUPPLY:	Beef stewing six months supply.
Bid number:	ZNQ850/02/2012.
Closing date:	27/02/2012.
Closing time:	11:00.
SERVICE/SUPPLY:	Beef sausages six months supply.
Bid number:	ZNQ852/02/2012.
Closing date:	27/02/2012.
Closing time:	11:00.
SERVICE/SUPPLY:	Mixed portion chicken six months supply.
Bid number:	ZNQ851/02/2012.
Closing date:	27/02/2012.
Closing time:	11:00.
SERVICE/SUPPLY:	Bread six months supply.
Bid number:	ZNQ848/02/2012.
Closing date:	27/02/2012.
Closing time:	11:00.
Enquiries:	Mrs N. E. Zwane.
SERVICE/SUPPLY:	Security room (Park Home).
Bid number:	ZNQ569/10/2012.
Closing date:	27/02/2012.
Closing time:	11:00.
Enquiries:	Mrs N. E. Zwane.

DEPARTMENT OF HEALTH

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation documents.
- (ii) Quotations must be submitted in sealed envelopes and be deposited in a Quotation Box next to the Security Counter—Ground Floor (Entrance 5).
- (iii) The envelope must be addressed to Zululand Health District Office, Bid Evaluation Committee reflecting the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) An original ZNT 30 form must be completed when submitting quotations together with an original tax clearance certificate.

- (vii) Quotation documents are available from Zululand Health District Office, King Dinuzulu Highway, Administrative Building, Ground Floor, Zone 6, Acquisition Section, Tel: (035) 874-2357.

ADVERTISEMENT OF QUOTATIONS

SUPPLY:	Large metal condotainers, supplied with screws and wall plugs, with a capacity of 250 condoms.
Quotation No:	116/2011.
Closing date:	16 February 2012.
Time:	11h00.
Contact person:	Miss Zanele Mabaso.
Contact numbers:	(035) 874-2357.

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 48/07/11.
DESCRIPTION:	Supply two way bucket system complete x 95 units (sample required).
Closing date:	14 March 2012 at 11h00.
Enquiries:	Mr R. Ramnandan, Tel: (033) 395-4245.
Bid Number:	ZNB 89/02/11.
DESCRIPTION:	Supply and delivery of 60 x 5 stack of pastoe chairs.
Closing date:	14 March 2012 at 11h00.
Enquiries:	Mr R. Ramnandan, Tel: (033) 395-4245.
Bid Number:	ZNB 90/02/11.
DESCRIPTION:	Supply of CCTV camera's x 6.
Compulsory site inspection:	01 March 2012 @ 11h00 @ Sondelani Clinic.
Closing date:	14 March 2012 at 11h00.
Enquiries:	Mr R. Ramnandan, Tel: (033) 395-4245.

KWAZULU-NATAL LEGISLATURE

- (i) Bids must be on the official bidding form which shall be completed in all respects and all information must be supplied as stipulated in the bid document.
- (ii) Bids must be submitted in separate sealed envelopes.
- (iii) Separate envelopes must be used for each bid invitation.
- (iv) The address, bid number and closing date must be endorsed on the back of the envelope.
- (v) The name and address of the bidders must be endorsed on the back of the envelope.
- (vi) Faxed, telegraphic, telephonic or e-mailed bids are not acceptable.
- (vii) The KZN Legislature reserves the right to reject all responses or amend, modify, postpone, withdraw or terminate the bid at any time.

- (viii) Bid documents are available from the Supply Chain Management Office, KZN Legislature Building, Ground Floor, 244 Langalibalele Street, Pietermaritzburg.
- (ix) *Please note:* The bid box is situated in the foyer of the KZN Legislature Building, Ground Floor, 244 Langalibalele Street, Pietermaritzburg.
- (x) All bids are valid for 90 days.
- (xi) The 90/10 Preference Point System is applicable to the following bids.
- (xii) The bids will also be available for download from www.kznlegislature.gov.za
- (xiii) *Note:* No bid documents will be issued after the compulsory briefing sessions.
- (xiv) Failure to attend the briefing session/s will result in a disqualification. where a Joint Venture or Consortium is bidding, all of the members should have attended the briefing session/s.

SERVICE:	Appointment of a travel agency in respect of air travel, car hire and accommodation service for the KZN Legislature.
Bid No:	KZNL/12/01.
Closing date:	2 March 2012.
Closing time:	11h00.
SCM Enquiries:	Mr P Nkosi, Tel: (033) 355-7522.
TOR Enquiries:	Mr P Breedt, Tel: (033) 355-7042.
Compulsory briefing session:	
Time:	09:00.
Date:	15 February 2012.
Venue:	Ground Floor, Canteen (Room No. GB 03), KZN Legislature Building, 244 Langalibalele Street, Pietermaritzburg
SERVICE:	Appointment of events management service provider/s to render events logistics management services for the KZN Legislature.
Bid No:	KZNL/12/02.
Closing date:	2 March 2012.
Closing time:	11h00.
SCM Enquiries:	Mr P Nkosi, Tel: (033) 355-7522.
Tech Enquiries:	Mr P Breedt, Tel: (033) 355-7042.
Compulsory briefing session:	
Time:	10:30.
Date:	15 February 2012.
Venue:	Ground Floor, Canteen (Room No. GB 03), KZN Legislature Building, 244 Langalibalele Street, Pietermaritzburg
SERVICE:	Appointment of a service provider/s to provide in-house catering services for the KZN Legislature.
Bid No:	KZNL/12/03.
Closing date:	2 March 2012.
Closing time:	11h00.
SCM Enquiries:	Mr P Nkosi, Tel: (033) 355-7522.
TOR Enquiries:	Mr P Breedt, Tel: (033) 355-7042.
Compulsory briefing session:	
Time:	12:00.
Date:	15 February 2012.
Venue:	Ground Floor, Canteen (Room No. GB 03), KZN Legislature Building, 244 Langalibalele Street, Pietermaritzburg
SERVICE:	Appointment of a service provider to provide security services for the KZN Legislature.
Bid No:	KZNL/12/04.
Closing date:	2 March 2012.
Closing time:	11h00.
SCM Enquiries:	Mr P Nkosi, Tel: (033) 355-7522.
Tech Enquiries:	Mr D Makhathini, Tel: (033) 355-7695.
Compulsory briefing session:	
Time:	13:30.
Date:	15 February 2012.
Venue:	Ground Floor, Canteen (Room No. GB 03), KZN Legislature Building, 244 Langalibalele Street, Pietermaritzburg

SERVICE:	Appointment of a service provider/s to provide cleaning services for the KZN Legislature.
Bid No:	KZNL/12/05.
Closing date:	2 March 2012.
Closing time:	11h00.
SCM Enquiries:	Mr P Nkosi, Tel: (033) 355-7522.
TOR Enquiries:	Mr P Breedts, Tel: (033) 355-7042.
Compulsory briefing session:	
Time:	15:00.
Date:	15 February 2012.
Venue:	Ground Floor, Canteen (Room No. GB 03), KZN Legislature Building, 244 Langalibalele Street, Pietermaritzburg

OFFICE OF THE PENSION FUNDS ADJUDICATOR (OPFA)

TENDER NOTICE AND INVITATION TO TENDER

TENDER No. OPFA/CMS/001

The OPFA hereby invites interested parties to bid for the provision and implementation of an automated case management system which is scalable for future growth requirements and which must incorporate a complaints business process and document management system. This can be a custom made system or an off the shelf system that can be adapted for the specific needs of the OPFA.

Tender documents can be obtained by submitting a request to tenders@pfa.org.za or can be collected during weekdays from 08:30 to 16:00 at the offices of the OPFA situated at the following address:

1st Floor
23 Fredman, corner Fredman Drive and Sandown Valley Crescent
Sandton
2196.

The closing date for the above tender is: Monday, 01 March 2012 at 12:00.

Please direct all enquiries to the Chief Financial Officer:

Mr Muhammed Moga, Tel: (087) 941-1162. E-mail: tenders@pfa.org.za

DEPARTMENT OF PUBLIC WORKS

MIDLANDS REGION

NOTICE & INVITATION TO BID

SERVICE:	Department of Public Works: Regional Office: Emergency water supply.
Bid number:	ZNTL 01727 W.
Contractor grading designation:	3CE–5CE, if joint venture 3 x 2CE.
Construction period:	Three (3) calendar months.
Compulsory site inspection:	15 February 2012 at 10:00 on site.
Tender validity period:	60 days.
Technical enquiries:	Miss L Makhanya, Tel: (036) 638-8239. Fax: (036) 638-8098.
SERVICE:	Tugela Ferry: Church of Scotland Hospital: New Paediatric & TB Ward Blocks.
Bid number:	ZNTL 01703 W.
Contractor grading designation:	8GB or higher, if joint venture 3 x 7GB.
Construction period:	Thirty (30) calendar months.
Compulsory site inspection:	16 February 2012 at 10:00 on site.
Tender validity period:	60 days.
Technical enquiries:	Mr S Zondi, Tel: (036) 638-8277. Fax: (036) 638-8098.
SERVICE:	Newcastle: Department of Health: Amajuba District Office: Proposed hire of office accommodation: A lettable area sufficient to accommodate 1 843 m ² of physical assignable office accommodation plus 70 under cover parking and 57 open bay parking is required.
Bid number:	ZNT 5710 W.
Contract period:	3 years.
Compulsory site inspection:	17 February 2012 at 10:00.
Venue:	Department of Public Works, 40 Shepstone Road, Ladysmith.
Tender validity period:	90 days.
Technical enquiries:	Mr F Hlatshwayo, Tel: (036) 638-8032. Fax: (036) 638-8098.

Bidders must submit B-BBEE or EME certificate issued by a Verification Agency accredited by SANAS or a Registered Auditor.

B-BBEE Points will be allocated as follows:

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

Note: Only bidders who are registered on the Provincial Suppliers Database, Construction Industry Development Board (CIDB) are eligible to submit bids.

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

Closing date: 7 March 2012 at 11:00.

Bid enquiries: Mr BR Mncwango, Tel: (036) 638-8096.

Documents available from: Department of Public Works, 40 Shepstone Road, Ladysmith.

DEPARTMENT OF CO-OPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS

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

1. Quotations must be on the official quotation form which shall be completed in all respects and all information must be supplied as stipulated in the document.
2. Quotations must be submitted in sealed envelopes.
3. Separate envelopes must be used for each quotation invitation.
4. Quotations must be addressed as directed in the quotation document, i.e. front of the envelope must reflect the bid number, description on a quotation, closing date and time as well as the name and address of the bidder. The name and address of the Department must be written on the reverse side of the envelope.

Quotation number: DQP 151/2011 LG.

SERVICE: Appointment of a service provider to supply, deliver and install office furniture for Gumbi TAC under Zululand District: Umkhuze.

Quotation number: DQP 152/2011 LG.

SERVICE: Appointment of a service provider to supply, deliver and install office furniture for Ntshanga TAC under Zululand District: Phongolo.

Quotation number: DQP 153/2011 LG.

SERVICE: Appointment of a service provider to supply, deliver and install office furniture for Mnqobokazi TAC under Umkhanyakude District: Hluhluwe.

Quotation number: DQP 154/2011 LG.

SERVICE: Appointment of a service provider to supply, deliver and install office furniture for Mpukunyoni TAC under Umkhanyakude District: Mtubatuba

Quotation number: DQP 155/2011 LG.

SERVICE: Appointment of a service provider to supply, deliver and install office furniture for Madlebe TAC Uthungulu: eSkhawini Township, Richards Bay.

Quotation number: DQP 156/2011 LG.

SERVICE: Appointment of a service provider to supply, deliver and install office furniture for Dube TAC.

Quotation number: DQP 157/2011 LG.

SERVICE:	Appointment of a service provider to supply, deliver and install office furniture for Isibonelesihle TAC Sisonke.
Quotation number:	DQP 158/2011 LG.
SERVICE:	Appointment of a service provider to supply, deliver and install office furniture for Inandi TAC: Umgungundlovu.
Quotation number:	DQP 159/2011 LG.
SERVICE:	Appointment of a service provider to supply, deliver and install office furniture for the Langeni/Sikhanyane TAC: Ilembe.
Quotation number:	DQP 165/2011 LG.
SERVICE:	Appointment of a service provider to supply, deliver and install office furniture for AD District Support, Umzinyathi Local House.
Quotation number:	DQP 171/2011 LG.
SERVICE:	Appointment of a service provider to supply, deliver and install office furniture for Umgungundlovu District.
Closing date:	16 February 2012.
Time:	11:00 am.
Documents available:	Bid Office, Office No. 08, 13th Floor, North Tower, Natalia Building, 330 Langelibalele Street, Pietermaritzburg.
Contact person:	Ms Gugu Dladla, Tel: (033) 395-3066.
Note: Quotation documents are to be collected at the address stipulated above.	

DEPARTMENT OF HEALTH

ILEMBE HEALTH DISTRICT

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 Ilembe Health District Office, Quotation Evaluation Committee together with the quotation number and closing date and must be deposited into the tender box, which is next to the entrance of the office at Ilembe Health District Office, 36/40 Chief Albert Luthuli Street, 1st Floor, OK Mall, KwaDukuza, 4450.
- (iv) Faxed quotation will not be accepted.
- (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 and Ilembe Health District Office, 36/40 Chief Albert Luthuli Street, 1st Floor, OK Mall, KwaDukuza, 4450. Tel. (032) 437-3500/543, Fax: (032) 551-1425.
- (viii) Quotation documents for services that have compulsory site meetings will only be handed out on site on the prescribed date and time.
- (ix) For quotations exceeding R30 000,00, an original valid tax clearance certificate must be attached to the quotation; and
- (x) Broad-based Black Economic Empowerment Status Level Certificate
 - Tenderers with annual total revenue of R5 million or less qualify as exempted Micro Enterprises (EME's) in terms of BBBEE Act, and must submit a certificate issued by a registered auditor, accounting officer [as contemplated in section 60 (4) of Close Corporation Act, 1984 (Act No. 69 of 1984) or an accredited verification agency].
 - Tenderers other than Exempted Micro-Enterprise (EME's) must submit their original and valid B-BBEE status level verification certificate or certified copy thereof, substantiating their B-BBEE rating.

SUPPLY/SERVICE:	Remove and replace corroded perimeter fencing at Mpumelelo Clinic as per attached specification. NB: Active CIDB 1GB and above is required.
Quotation number:	ZNQ 00272/11/12.
Compulsory site meeting date:	23 February 2012.
Time:	10h00.
Closing date:	01 March 2012.
Closing time:	11h00 am.

Contact person:	Miss Sanelisiwe Mgobhozi.
Contact number:	(032) 437-3500/542.
Contact person regarding specification:	Mr Ntokozo Sikhakhane.
Contact number:	(032) 437-3500/546.
SUPPLY/SERVICE:	Construction of an official double bay carport at Mphise Clinic as per attached specification.
	NB: Active CIDB 1GB and above is required.
Quotation number:	ZNQ 00270/11/12.
Compulsory site meeting date:	23 February 2012.
Time:	13h00.
Closing date:	01 March 2012.
Closing time:	11h00 am.
Contact person:	Miss Sanelisiwe Mgobhozi.
Contact number:	(032) 437-3500/542.
Contact person regarding specification:	Mr Ntokozo Sikhakhane.
Contact number:	(032) 437-3500/546.
SUPPLY/SERVICE:	Printing of 10 000 copies of HAST reading material in English and IsiZulu.
Quotation number:	ZNQ 00469/11/12.
Closing date:	01 March 2012.
Closing time:	11h00 am.
Contact person:	Miss Sanelisiwe Mgobhozi.
Contact number:	(032) 437-3500/542.
Contact person regarding specification:	Miss Lihle Maphalala.
Contact number:	(032) 437-3500/523.

POST OFFICE

THE SOUTH AFRICAN POST OFFICE REQUEST FOR BIDS

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

1. RFP No. 37/Scales/11/12/LN

To appoint a service provider to supply, deliver, install, calibrate, and maintain three thousand six hundred (3 600) electronic scales and seven hundred and seventy-two (772) stand alone scales to the South African Post Office nationally.

Collection of RFP documents	2012-02-07 @ 12:00
Briefing session date	2012-02-20 @ 11 am
Briefing session venue and where documents can be collected	South African Post Office, Supply Chain Management, cnr. James Drive & Moreleta Street, Silverton, Pretoria
Closing date	2012-03-06

1.2. Contact persons:

Attention:	Thabang Maswi/Lungile Nkomo
Tel:	(012) 845-2457/2553
Mobile:	082 662 0186
Fax:	086 537 2595

2. RFP No. 35/National Linehaul/11/12/KN

To appoint a service provider(s) to supply National Linehaul services for the Sapo Group for a period of three (3) or five (5) years.

Collection of RFP documents	2012-02-07 @ 12:00
Closing date	2012-03-26

- 2.1. Availability of RFP 35 Documents:** Documents will be available at South African Post Office, Supply Chain Management, cnr. James Drive & Moreleta Street, Silverton, Pretoria and also in the different areas as indicated in the table below.

BRIEFING SESSION DETAILS	GAUTENG/NORTHERN REGION	BLOEMFONTEIN	EASTERN CAPE	KWAZULU-NATAL	WESTERN CAPE
Briefing session venues and where RFP documents can be collected	South African Post Office Limited corner James Drive and Moreleta Street Silverton Pretoria	South African Post Office Limited Regional Office Annex Building corner St Andrew and East Burger Street Bloemfontein 9300	South African Post Office Limited 259 Govan Mbeki Avenue Supply Chain Port Elizabeth 6000	South African Post Office Limited Durmail 95 Masabalala Yengwa Street Durban 4000	South African Post Office Limited Regional Office Capemall corner Showground and Mail Avenue Goodwood 8003
Briefing session dates	27 February 2012	28 February 2012	29 February 2012	01 March 2012	02 March 2012
Briefing session times	11h00–14h00	11h00–14h00	11h00–14h00	11h00–14h00	11h00–14h00

3. RFP No. 45/Track and Trace/11/12/MB

To submit proposals to supply, implement and maintain a tracking system to the South African Post Office

Collection of RFP documents 2012-02-07 @ 12:00

Briefing session date 2012-02-21 @ 11 am

Briefing session venue and where documents can be collected South African Post Office, Supply Chain Management, cnr. James Drive & Moreleta Street, Silverton, Pretoria

Closing date 2012-03-07

A non-refundable fee of R1 000 is payable before collection of each RFP Document.

4. Contact persons for RFP 35 and 45:

Attention: Thabang Maswi/Kwana Ngoetjana

Tel: (012) 845-2457/2669

Mobile: 082 662 0186

Fax: 086 537 2595

The collection date for the above RFP's is on the 7th of February 2012 at 11:00

5. Availability of the RFP Documents:

South African Post Office Limited
Supply Chain Management
cnr James Drive and Moreleta Street
Silverton, Pretoria.

6. Payment of bid documents:

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

NB: Attendance of the briefing session is compulsory and non-attendance shall disqualify bidders.

KWAZULU-NATAL DEPARTMENT OF HEALTH

CENTRAL SUPPLY CHAIN MANAGEMENT

NOTIFICATION

Prospective bidders who would like to conduct business with KZN Department of Health must adhere to the following line with Preferential Procurement Policy Framework Act:

- Registration on Provincial Suppliers Database at the KZN Provincial Treasury.
- A valid B-BBEE Status level verification certificate must be submitted to Provincial Treasury for capturing on the Provincial Supplier Database.
- Valid Tax Clearance Certificate.

Enquiries: Mrs A.M. Zondo, Tel: (033) 846-7300. Fax: (033) 846-7421.

AGRICULTURAL RESEARCH COUNCIL (ARC • LNR)

REQUEST FOR QUOTATIONS (RFQ)

The Agricultural Research Council (ARC) hereby invites quotations from suitable, experienced and qualified entities to quote for the following RFQ:

RE-ADVERTISEMENT

Quote description	Briefing or site inspection	Closing date & time
Installation of a ClearVu Fence at ARC-Central Office	15 February 2012 at 14:00 am, 1134 Park Street, Hatfield, Pretoria	20 February 2012 at 11:00 am, CIDB Grade of 2SQ and above is required

Quotation documents for collection will be available as from the 13th of February 2012 for free. Documents can be obtained from the ARC Head office located at 1134 Park Street, Hatfield, Pretoria.

All enquiries can be directed to Supply Chain Management Office at (012) 427-9733.

STATE INFORMATION TECHNOLOGY AGENCY (PTY) LTD (SITA)

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

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

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

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

E-mail: tenders@sita.co.za

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

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

A. Notification of bid award:

Bid Number	Description	Successful bidders
RFB 864/2010	Acquisition of services for Supply Chain Management (SCM) staff augmentation	LEFA Consortium (Pty) Ltd
RFB 874/2011	Procurement of services for GOVTECH 2011	1. Av Alliance (KZN) (Pty) Ltd t/a AV Alliance 2. Oasys Innovations (Pty) Ltd 3. Otsw Promotions + Event CC

GAUTENG PROVINCIAL LEGISLATURE

The Gauteng Provincial Legislature invites Suppliers to Submit proposals for the following:

Tender No.: GPL002/2012

Description: Integrated Electronic Security and Fire Defence System for the Gauteng Provincial Legislature.

Tender No.: GPL003/2012

Description: Canteen Service for the Gauteng Provincial Legislature.

Tender No.: GPL004/2012

Description: Development of the Annual Report for the Gauteng Provincial Legislature.

Tender No.: GPL005/2012

Description: Transport Service Providers for the Gauteng Provincial Legislature.

A compulsory site/briefing meeting:

GPL002/2012 will be held on 17 February 2011 @ 11 am.

GPL003/2012 will be held on 20 February 2011 @ 11 am.

GPL004/2012 will be held on 21 February 2011 @ 11 am.

GPL005/2012 will be held on 22 February 2011 @ 11 am.

Tenderers are requested to bring their tender documents to the meetings to the meeting. Gauteng Provincial Legislature (cnr President and Loveday Streets).

No documents will be issued on the day of the meeting or thereafter.

Closing date and time:

GPL002/2012 at 11 am, 02 March 2011.

GPL003/2012 at 11 am, 05 March 2011.

GPL004/2012 at 11 am, 06 March 2011.

GPL005/2012 at 11 am, 07 March 2011.

Late tenders will regrettably not be accepted.

A non-refundable fee of R100 will be charged on collection.

Collection and submission of documents (the tender box) must be done at the offices of the Gauteng Provincial Legislature (2nd Floor, "1066" Building, cnr Pritchard and Harrison Streets).

SOUTH AFRICAN MEDICAL RESEARCH COUNCIL (MRC)**INVITATION TO SUBMIT BIDS****BID No. MRC/HPRU-POLS/2012/02****PROVISION OF OUTSOURCED LABORATORY SERVICES**

The South African Medical Research Council (MRC), HIV Prevention Research Unit in Westville (Durban), invite bids from suitably qualified and experienced laboratory service providers to perform testing for and storage of clinical trial studies' samples, and to serve as accredited outsourced clinical trial research laboratory.

It is compulsory that bidders obtain bid documents, available between 10 and 22 February 2012 (08h00 to 16h00, Monday to Friday, excluding weekends and holidays) from the Supply Chain Management/Operations Division's Reception Area at the physical address mentioned below, upon payment of a non-refundable deposit of R300,00 per bid document by means of cash or Electronic Fund Transfer (EFT) only. For EFT payment please use your company name and the bid number as reference and bring along original proof payment when collecting bid documents. A compulsory briefing session will be held on the 23rd February 2012, 10h00 am, at the MRC, HIV Prevention Research Unit, 123 Jan Hofmeyr Road, Westville, Durban.

Completed bids must be submitted in a sealed envelope bearing bidder's company name, address, bid description and number, and hand delivered or mailed to: Medical Research Council, Tender Box, 491 Ridge Road, Overport, Durban; and must arrive before the closing date and time. Late, faxed or e-mailed bids will not be accepted. One original and five copies of the completed bid document should be submitted.

All bids will be evaluated on a 90/10 preference point system in terms of the Preferential Procurement Policy Framework Act (Act 5 of 2000) and Regulations (as amended) on the basis of functionality.

Please note that:

- This bid is valid for ninety (90) days after closing date for the submission of bids;
- Bids submitted without a valid original Tax Clearance Certificate will not be accepted;
- MRC is not compelled to accept lowest or alternative bid, and reserves the right to accept part or the whole of any bid or cancel the bid;
- Only bids from bidders who appear on the bid document collection list and submitted according to the terms herein shall be accepted;
- No bid documents will be issued on the day of the briefing session and beyond that;
- Where a third party collects bid documents on behalf of another company, this should be indicated and recorded as such at the time of bid documents collection;
- Bidders or other vendors are requested to register on the MRC Supplier Database. For registration please login to <https://mrccescape.mrc.ac.za>

All technical enquiries may be directed in writing to Rashika Maharaj (rashika.maharaj@mrc.ac.za), and any other enquiries related to the bid process or banking details for EFT Payment may be directed in writing to Zabathwa Mnene (zabathwa.mnene@mrc.ac.za). The bid number should be quoted in all correspondence. No telephonic enquiries will be responded to.

The closing date and time for the submission of bids is: Friday, 09 March 2012 at 11h00.

Bids obtainable from and post or deliver bids to:

Street address: Supply Chain Management/Operations Division, Medical Research Council, 491 Ridge Road, Overport, Durban, 4001

Postal address: Medical Research Council, P.O. Box 70380, Overport, Durban, 4067.

Tender box address: Medical Research Council, Tender Box, 491 Ridge Road, Overport, Durban.

Enquiries: Ms Zabathwa Mnene, Tel: (031) 203-4765. Fax: (031) 203-4701.

Office hours: 09h00 to 16h00 (Mondays to Fridays).

KWAZULU-NATAL GAMING AND BETTING BOARD**COMPONENT: FINANCIAL SERVICES****BID No.: KZNGB001/01/11****BIDS ARE INVITED TO RENDER INTERNAL AUDIT SERVICES
FOR KWAZULU-NATAL GAMING AND BETTING BOARD**

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

Bids proposals must be submitted in sealed envelopes not faxed or e-mail.

The envelopes must be addressed to KZN Gaming and Betting Board for attention Miss N. Ngidi reflecting the Bid Number.

In terms of section 51 of the Public Finance Management Act, No. 1 of 1999, as amended, a public entity must maintain a system of internal audit under the control of the audit committee.

Proposals are therefore invited from experienced service providers to provide internal audit services to the KwaZulu-Natal Gaming and Betting Board.

The scope of work will be as follows:

- To conduct a risk assessment;
- Prepare a risk-based audit plan and an internal audit plan;
- Perform the internal audit as per the plan;
- Report to the audit committee on matters relating to internal audit, internal controls, accounting procedures and practices, risk management, and compliance with relevant legislation.
- *Ad hoc* accounting assignments requested of them by the Finance Committee or Management.

Service providers should have proven experience and appropriate qualifications in providing internal audit services to public entities. The proposal must include a valid original tax clearance certificate, a certificate issued by the registrar of companies and close corporations, a provincial supplier's database number and *curriculum vitae* of all staff who will be involved in this assignment, their levels and relevant charge-out rates.

Bid documents are available from the offices of KwaZulu-Natal Gaming and Betting Board on the Ground Floor, Reception, South Tower, Natalia Building, 330 Langalibalele Street, Pietermaritzburg.

The appointment of the service provider will be for a period of 3 years.

Bid No.: KZNGB001/01/11

Contact person: Syabonga Gcabashe at (033) 345-2714.

Closing date: 20 February 2012.

NATIONAL CONSUMER TRIBUNAL (NCT)**REGISTRATION ON THE PREFERENTIAL SUPPLIER DATABASE**

The NCT is required by legislation to develop a Preferential Supplier Database to be used when procuring goods and services. The purpose of this database is to afford all registered suppliers an equal opportunity to submit quotations to the NCT when so requested.

Prospective and current suppliers are invited to register as approved suppliers to The NCT's Preferential Supplier Database.

Database registration forms can be downloaded from the website of the NCT at www.thenct.org.za or can be collected during weekdays from 08:30 to 16:00 at the offices of the NCT situated at the following address:

Ground Floor, East Wing, Block B
Lakefield Office Park
272 West Avenue (c/o West Avenue and Lenchen Avenue North)
Centurion
Pretoria

The application must be completed in full, signed and submitted together with a valid original Tax Clearance Certificate. Copies will not be accepted.

Existing suppliers to the NCT also need to complete the registration documents and submit it together with a valid original Tax Clearance Certificate. Existing suppliers who do not submit new registrations documents will be removed from the Preferential Supplier Database effectively from 1 April 2012.

Please direct all enquiries to the Finance Division by Tel: (012) 683-8140 or E-mail: supplychain@thenct.org.za

DEPARTMENT OF ECONOMIC DEVELOPMENT AND TOURISM

INVITATION FOR BIDS

The Agricultural Research Council (ARC) hereby invites quotations from suitable, experienced and qualified entities to quote for the following RFQ:

Bid No.	Service	Compulsory briefing session date
ZNT 33 DEDT 11/12	Appointment of a service provider for the provision of supplying and delivering of stationery for the Department of Economic Development and Tourism	20/02/2012 @ 10h00
ZNT 34 DEDT 11/12	Appointment of a service provider for the provision of supplying and delivering of computer cartridges for the Department of Economic Development and Tourism	21/02/2012 @ 10h00
ZNT 35 DEDT 11/12	Appointment of a service provider to place Departmental advertisement to print media	22/02/2012 @ 10h00

Closing date: 13/03/2012

Closing time: 11h00.

Compulsory briefing session venue: 270 Jabu Ndlovu Street (Loop Street), Pietermaritzburg, 2nd Floor Boardroom.

Administrative enquiries: Ms Lindiwe Maphumulo, Tel: (033) 264-270. E-mail: maphumulol@kznded.gov.za

Mr Nkosinathi Dlamini, Tel: (033) 264-2737. E-mail: dlaminik@kznded.gov.za

Technical enquiries: Mr Dumisani Dlamini, Tel: (033) 264-2539. E-mail: dlaminid@kznded.gov.za

Bids documents available: The Foyer, Departmental Offices, Ground Floor, 270 Jabu Ndlovu Street (old Loop Street), Pietermaritzburg.

Submission of bids: Sealed envelopes clearly marked with the relevant bid number, closing date and time and bidders name must be deposited into the bid box at the Departmental premises at the Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201.

NB: Please note that no documents will be distributed during the briefing session date and late service providers will not be permitted in the briefing session venue.

All service providers must ensure that their proposals are in the tender box on or before 11h00 on the closing date and no late bids will be accepted.

KZN DEPARTMENT OF PUBLIC WORKS

SOUTHERN REGIONAL OFFICE

INVITATION TO BID

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

Tenders will adjudicated as per Preferential Procurement Framework Regulations 2011.

B-BBEE EQUITY POINTS ALLOCATION TABLE: 90:10

B-BBEE Status Level of Contributor	90/10
1	10
2	9
3	8
4	5
5	4
6	3
7	2
8	1
Non Contributor	0

SERVICE:	Pietermaritzburg: Hire of office accommodation for the Department of Agriculture: A lettable area sufficient to accommodate 3 932 m ² of assignable space plus to a maximum of 30% of non-assignable space and 100 secure undercover parking and 10 open bays is required.
Bid Number:	ZNT 2332 W.
Closing date:	2012/02/28.
Closing time:	11:00.
Compulsory pre-bid briefing meeting:	
Date:	2012/02/15.
Time:	11:00 am (promptly. No late bidders will be entertained). Documents will be stamped before the briefing can commence and documents without the original Departmental stamp and signature of Public Works Official will not be considered when adjudicating.
Venue:	The Old Tender Room (Park Home) at the Department of Public Works, 10 Prince Alfred Street Extension, Pietermaritzburg.
Contact person:	Ms N. Zikalala, Tel: (033) 897-1324. Mrs V. Rajah, Tel: (033) 897-1327.
Documents are available from:	Department of Public Works, Southern Regional Office, 10 Prince Alfred Street Extension, Pietermaritzburg.
Contact person:	Ms G. Ncanana, Tel: (033) 897-1434.

DEPARTMENT OF EDUCATION

COMPONENT: HUMAN RESOURCE SERVICES

BIDS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE KWAZULU-NATAL DEPARTMENT OF EDUCATION

ADVERTISEMENT

- (i) Bids must be submitted on the official bid 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 a sealed envelopes. Faxed or e-mailed bids will not be accepted.
- (iii) The envelope must be addressed to: Ms UN Maikoo, General Manager: Supply Chain Management, KwaZulu-Natal: Department of Education, Private Bag X9137, Pietermaritzburg, 3200, clearly indicating the Bid Number and closing date.
- (iv) The envelope must be physically deposited into the bid box situated at the main public and staff entrance of the Department of Education Building (formerly NED Building), 228 Pietermaritz Street, located next to the security cubicle.
- (v) Bid documents will be available at the Department of Education Building (formerly NED Building), as from 13 February 2011 between 08h00 to 16h00, Room No. 437, Fourth Floor, 228 Pietermaritz Street, Pietermaritzburg, 3200, at a cash non-refundable fee of R200,00 per document. Please note that the sale of bid documents will close on the 23rd day of February 2011.

SERVICE:	Appointment of an agency for the handling of recruitment advertisement for the Department of Education KwaZulu-Natal.
Bid number:	ZNB 0004 E/2011/2012.
Closing date:	09 March 2012.
Time:	11h00.
Compulsory briefing:	Yes.
Date:	24 February 2012.
Time:	10h00.
Venue:	Durban Teachers Centre, College and Clayton Roads, Overport, Durban.
Contact person:	Mr T.L. Hlela, Tel: (033) 846-5127.

Late bids will not be considered.

SOUTH AFRICAN NATIONAL PARKS

INVITATION TO BID

SOUTH AFRICAN NATIONAL PARKS INVITES SUITABLY QUALIFIED AND EXPERIENCED SERVICE PROVIDERS TO SUBMIT PROPOSALS FOR THE FOLLOWING BID

SANParks is a corporate body established in terms of National Environmental Management Protected Areas Act No. 57 of 2003 as amended.

Bid documents can be downloaded from SANParks website: www.sanparks.org/groups/tenders

Bid No.	Bid Description	Address	Compulsory Clarification Meeting	Closing Date & Time
4/11/1/2/03-12	Invitation for suitable service provider to supply and deliver fodder to Kruger National Park and Kimberley for a period of three (3) years	Supply Chain Management (Procurement) Office, Administrative Block, Skukuza, 1350	None	12 March 2012 11:00 am
4/11/1/2/04-12	Invitation for suitable service provider to supply and deliver cleaning material to Kruger National Park for three (3) years	Supply Chain Management (Procurement) Office, Administrative Block, Skukuza, 1350	None	12 March 2012 11:00 am

The bid is issued in accordance with the Preferential Procurement Regulations 2011. SANParks is not obliged to accept the lowest or any bid. Please note that BBBEE rating certificate will be considered for the evaluation purpose.

Completed sealed bid documents, clearly marked with the specific bid number must be submitted to Kruger National Park, Supply Chain Management (Procurement) Office, Administrative Block, Skukuza, 1350, by no later than the closing date as stipulated above. (1) Original and one (1) hard copy of the bid document must be submitted.

No late bids will be accepted. SANParks supports Broad-Based Black Economic Empowerment.

For more information, please contact: Mr G.B. Lekoma on the following number, Tel: (012) 426-5260; or
E-mail: gregory.lekoma@sanparks.org

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 electrosurgical unit—medium power. HTS 12/2000 (electronics), UMDNS 11490.

Quotation number: ZNQ 80/2012.

Closing date: 2012/02/24.

Closing time: 11:00.

Contact person: D. Naidoo, Tel. (031) 459-6300.

Enquiries regarding specification: D. Naidoo, Tel. (031) 459-6300.

SUPPLY: Hospital linen and patients clothing.

Quotation number: ZNQ 79/2012.

Closing date: 2012/02/24.

Closing time: 11:00.

Contact person: D. Naidoo, Tel. (031) 459-6300.

Enquiries regarding specification: D. Naidoo, Tel. (031) 459-6300.

DEPARTMENT OF HEALTH

CENTRAL SUPPLY CHAIN MANAGEMENT DIRECTORATE

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

- (i) Submissions must be on the official bid form, which shall be completed in all respects, and all information must be supplied.
- (ii) Bids must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to Central Supply Chain Management together with the bid number and closing date.
- (iv) The name and address of the bidder must be endorsed on the back of the envelope.
- (v) Registration on Provincial Suppliers Database and a valid B-BBEE status level verification certificate must be submitted to KZN Provincial Treasury.
- (vii) A fee of non refundable R50,00 per document will be charged. Bidders are advised that the fee of R50,00 must be paid to the cashier's office, Natalia Building, 330 Langalibalele Street, Pietermaritzburg (formerly Longmarket Street). The Bid document once paid for can be collected at Supply Chain Management.

INVITATION OF BIDS

SUPPLY:	Orthotic and prosthetic equipment and machinery for Orthopaedic Services.
Bid number:	ZNB 9237/2011-H.
Closing date:	2012/02/27.
Closing time:	11:00.
Site briefing/inspection date and time:	2012/02/14.
Enquiries regarding specifications:	Mr V Govender, Tel: (031) 460-5337.
SERVICE:	Security services: Murchison Hospital.
Bid number:	ZNB 4115/2012-H.
SERVICE:	Security services: Gamalakhe CHC.
Bid number:	ZNB 4093/2012-H.
SERVICE:	Security services: St Andrews Hospital.
Bid number:	ZNB 4550/2012-H.
SERVICE:	Security services: Ugu Health District.
Bid number:	ZNB 4596/2012-H.
SERVICE:	Security services: Stanger Hospital.
Bid number:	ZNB 4570/2012-H.
SERVICE:	Security services: Sundumbili CHC.
Bid number:	ZNB 4098/2012-H.
SERVICE:	Security services: St Francis Hospital.
Bid number:	ZNB 4565/2012-H.
SERVICE:	Security services: Benedictine Hospital.
Bid number:	ZNB 4055/2012-H.
SERVICE:	Security services: Mosvold Hospital.
Bid number:	ZNB 4405/2012-H.
SERVICE:	Security services: East Boom CHC.
Bid number:	ZNB 4209/2012-H.
SERVICE:	Security services: Fort Napier Hospital.
Bid number:	ZNB 4255/2012-H.
SERVICE:	Security services: Bethesda Hospital.
Bid number:	ZNB 4018/2012-H.
SERVICE:	Security services: Eshowe District Hospital.
Bid number:	ZNB 4248/2012-H.
SERVICE:	Security services: Dundee Hospital.
Bid number:	ZNB 4027/2012-H.
SERVICE:	Security services: Regional Laundry.
Bid number:	ZNB 4530/2012-H.
SERVICE:	Security services: Old Ham House.
Bid number:	ZNB 4055/2012-H.
SERVICE:	Security services: King George V Hospital.
Bid number:	ZNB 4340/2012-H.

SERVICE: Security services: FOSA TB Hospital.
 Bid number: ZNB 4257/2012-H.

SERVICE: Security services: Ndwendwe CHC.
 Bid number: ZNB 4423/2012-H.

Please note: *Compulsory briefing session:*
Date: 16 February 2012.
Venue: Central Provincial Stores, 200 Mayors Walk
Time: 10h00.

Enquiries: Mr M Mpinda, Tel: (033) 395-2724. E-mail: madoda.mpinda@kznhealth.gov.za
 Closing date: 09 March 2012 at 11h00 at Central Provincial Stores, 200 Mayors Walk, Pietermaritzburg, 3201.

Copies of bid documents will be available at the site briefing session and please ensure that payment for documents are made at Natalia prior to the collection of documents.

SERVICE: Catering services.
 Institutions: Lower Umfolozi, Nkandla, Appelsbosch, Umgeni, Northdale, Montebello, Umphumulo, Untunjambili, Bethesda, Mseleni, Catherine Booth, Ekombe, Mbongolwane, St Marys Magwaza, St Aidans, Ekuhlengeni, Wentworth, Stanger, Doris Goodwin, Don McKenzie, FOSA, Richmond, Charles James.

Bid number: ZNB 8027/2012-H.
 Compulsory site briefing date/time: 20 February 2012 at 11h00.
 Venue for briefing: Central Provincial Stores, 200 Mayors Walk, Pietermaritzburg.
 Enquiries regarding specifications: Mr L Cele, Tel: (033) 395-2079.
 Closing date: 12 March 2012 at 11h00, at Central Provincial Stores, 200 Mayors Walk, Pietermaritzburg, 3201.

Copies of bid documents will be available at the site briefing session and please ensure that payment for documents are made at Natalia prior to the collection of documents.

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: 1 unit, capsule/tablets counting machine.
 Quotation number: ZNQ 1951/11/12.
 Closing date: 2012/02/20.
 Closing time: 11:00.
 Contact person: Mr M.A. Mngadi, Tel: (031) 907-8214.
 Enquiries regarding specification: Mr M.A. Mngadi, Tel: (031) 907-8214.

SUPPLY: 1 unit, tow tractor, 3 wheeler.
 Quotation number: ZNQ 1950/11/12.
 Closing date: 2012/02/20.
 Closing time: 11:00.
 Contact person: Mr M.A. Mngadi, Tel: (031) 907-8214.
 Enquiries regarding specification: Mr M.A. Mngadi, Tel: (031) 907-8214.

SUPPLY:	Provision of survey for noise level at boiler house, fracture clinic and kitchen.
Quotation number:	ZNQ 1720/11/12.
Compulsory site meeting:	
Date:	2012/02/15.
Time:	08:00.
Place:	Supply Chain.
Closing date:	2012/02/20.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8214.
Enquiries regarding specification:	Mr T.H. Zulu, Tel: (031) 907-8025.
SUPPLY:	Provision of lighting survey using lux meter in all wards and departments.
Quotation number:	ZNQ 1719/11/12.
Compulsory site meeting:	
Date:	2012/02/15.
Time:	08:00.
Place:	Supply Chain.
Closing date:	2012/02/20.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8214.
Enquiries regarding specification:	Mr T.H. Zulu, Tel: (031) 907-8025.
SUPPLY:	Provision of ventilation survey using the instrument in all wards and departments.
Quotation number:	ZNQ 1853/11/12.
Compulsory site meeting:	
Date:	2012/02/15.
Time:	08:00.
Place:	Supply Chain.
Closing date:	2012/02/20.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8214.
Enquiries regarding specification:	Mr M.A. Mngadi, Tel: (031) 907-8214.
SUPPLY:	Provision of leadership course.
Quotation number:	ZNQ 1993/11/12.
Closing date:	2012/02/20.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8214.
Enquiries regarding specification:	Mr M.A. Mngadi, Tel: (031) 907-8214.

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 standardized bid document must be submitted to Grey's Provincial Hospital, an original tax clearance certificate must also be submitted regardless of price.

1. SUPPLY:	Gauze swabs 100 mm x 100 mm x 32 ply x 60 cases (as per specification).
Quotation number:	ZNQ 6940/01/12.
Closing date:	06/03/2012.
Closing time:	11:00 am.
Contact person:	Mr N. Orrie, Tel: (033) 897-3483.
Enquiries regarding specification:	Mr N. Orrie, Tel: (033) 897-3483.

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2. SUPPLY: Gauze swabs 100 mm x 350 mm x 16 ply (as per specification) x 48 cases.
 Quotation number: ZNQ 6941/01/12.
 Closing date: 06/03/2012.
 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: Gauze roll 90 cm x 100 mt (as per specifications) x 600.
 Quotation number: ZNQ 6943/01/12.
 Closing date: 06/03/2012.
 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: Absorbable haemostat regenerated oxidised cellulose (as per specifications) x 120 boxes.
 Quotation number: ZNQ 6944/01/12.
 Closing date: 06/03/2012.
 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: Infusion set (as per specifications) x 12 000.
 Quotation number: ZNQ 6946/01/12.
 Closing date: 06/03/2012.
 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: Paper sterilizing crepe 900 mm x 1 300 mm (as per specifications) x 600.
 Quotation number: ZNQ 6947/01/12.
 Closing date: 06/03/2012.
 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: Abdominal swabs 450 mm x 370 mm x 6 ply (as per specification) x 144 cases.
 Quotation number: ZNQ 6948/01/12.
 Closing date: 06/03/2012.
 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: Gauze swabs 100 mm x 100 mm x 8 ply (as per specifications) x 360 cases.
 Quotation number: ZNQ 6951/01/12.
 Closing date: 06/03/2012.
 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: Cotton wool balls 1 gram (as per specifications) x 240 cases.
 Quotation number: ZNQ 6954/01/12.
 Closing date: 06/03/2012.
 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: Complete disposable tracheostomy insertion set paediatric set size 3, 4, 5 & 6 x 9 of each size.
 Complete disposable tracheostomy insertion set neonatal size 2 & 3 x 1 of each size.
 Quotation number: ZNQ 7073/01/12.
 Closing date: 06/03/2012.
 Closing time: 11:00 am.
 Contact person: Mr N. Orrie, Tel: (033) 897-3483.
 Enquiries regarding specification: Mr N. Orrie, Tel: (033) 897-3483.

DEPARTMENT OF HEALTH**GREYTOWN HOSPITAL**

**Bell Street Extension, Greytown; Private Bag X5562, Greytown, 3250. Tel: (033) 413-9443.
Fax: (033) 413-2809/9445. E-mail: Ayanda.dladla@kznhealth.gov.za / www.kznhealth.gov.za**

SUPPLY:	Tergadem 1633.
Quotation number:	ZNQ 11/02/2012.
Closing date:	21 February 2012.
Time:	11:00 am.
Contact person:	Mr Musa Sikhakhane, Tel: (033) 413-9431.
SUPPLY:	Tergadem 1635.
Quotation number:	ZNQ 12/02/2012.
Closing date:	21 February 2012.
Time:	11:00 am.
Contact person:	Mr Musa Sikhakhane, Tel: (033) 413-9431.
SUPPLY:	Jumbo roll stand.
Quotation number:	ZNQ 22/01/2012.
Closing date:	21 February 2012.
Time:	11:00 am.
Contact person:	Mr Musa Sikhakhane, Tel: (033) 413-9431.
SUPPLY:	Cardiotocograph machine.
Quotation number:	ZNQ 40/12/2012.
Closing date:	21 February 2012.
Time:	11:00 am.
Contact person:	Mr Musa Sikhakhane, Tel: (033) 413-9431.
SUPPLY:	Domestic fridge vaccine.
Quotation number:	ZNQ 73/12/2012.
Closing date:	21 February 2012.
Time:	11:00 am.
Contact person:	Mr Musa Sikhakhane, Tel: (033) 413-9431.

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) An original tax clearance certificate must be submitted.
- (ix) No faxed copies of quotations will be accepted.

1. SUPPLY:	Condom distributors: Nquthu.
Bid number:	146/2011/12.
Site meeting:	20/02/2012.
Time:	11h00 to 12h00.
Closing date:	09/03/2012.
Closing time:	11h00.
Enquiries:	Mr S.E. Mbatha.
Contact details:	(034) 299-9163.

NGO's must also tender.**Documents will be available at the site inspection.**

2. SUPPLY: Condom distributors: Msinga.
Bid number: 148/2011/12.
Site meeting: 20/02/2012.
Time: 11h00 to 12h00.
Closing date: 09/03/2012.
Closing time: 11h00.
Enquiries: Mr S.E. Mbatha.
Contact details: (034) 299-9163.

NGO's must also tender.**Documents will be available at the site inspection.**

3. SUPPLY: Condom distributors: Dundee.
Bid number: 149/11/12.
Site meeting: 20/02/2012.
Time: 11h00 to 12h00.
Closing date: 09/03/2012.
Closing time: 11h00.
Enquiries: Mr S.E. Mbatha.
Contact details: (034) 299-9163.

NGO's must also tender.**Documents will be available at the site inspection.**

4. SUPPLY: Condom distributors: Greytown.
Bid number: 150/11/12.
Site meeting: 20/02/2012.
Time: 11h00 to 12h00.
Closing date: 09/03/2012.
Closing time: 11h00.
Enquiries: Mr S.E. Mbatha.
Contact details: (034) 299-9163.

NGO's must also tender.**Documents will be available at the site inspection.**

5. SUPPLY: Supply and plant scrubs (Wasbank Clinic).
Bid number: 155/11/12.
Closing date: 09/03/2012.
Closing time: 11h00.
Enquiries: Mr S.E. Mbatha.
Contact details: (034) 299-9163.

6. SUPPLY: Supply and plant scrubs (Isandlwana Clinic).
Bid number: 157/11/12.
Closing date: 09/03/2012.
Closing time: 11h00.
Enquiries: Mr S.E. Mbatha.
Contact details: (034) 299-9163.

7. SUPPLY: Supply and plant scrubs (Rockesdrift Clinic).
Bid number: 159/11/12.
Closing date: 09/03/2012.
Closing time: 11h00.
Enquiries: Mr S.E. Mbatha.
Contact details: (034) 299-9163.

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

- (i) Quotations must be on the Official Quotation Price Sheet, which must be completed in full, with all the relevant details required.
- (ii) Quotations to be submitted in a sealed envelope, quoting the reference number.

- (iii) The envelope with the quotation must be addressed to the eThekweni District Office.
- (iv) The name/telephone number of the company must appear on the envelope.
- (v) All quotations/contracts awarded are subjected to appeals being timeously lodged (if any).
- (vi) Specific outcomes of the quotation are to be fetched from the eThekweni District Office.
- (vii) All quotations exceeding R30 000, the ZNT 30 documents must be completed and a current Tax Clearance Certificate to be attached (original), regardless of the price quoted. Only original documents will be accepted.
- (viii) All quotation forms to be collected from the eThekweni District Office, 83 King Cetshwayo Highway, Mayville. Documents will not be handed out after closing date.

SUPPLY:	Pest control service (24 x months).
Quotation Number:	ZNQ 926/01/11-12.
Closing date:	29/02/2012.
Closing time:	12h00.
Enquiries regarding specification:	Okie Mfusi, Tel. (031) 240-5506.
Compulsory site meeting date:	16/02/2012.
Site:	Gale Street, Medico-Legal-Mortuary.
SUPPLY:	Pest control service (24 x months).
Quotation Number:	ZNQ 885/01/11-12.
Closing date:	29/02/2012.
Closing time:	11h00.
Enquiries regarding specification:	Okie Mfusi, Tel. (031) 240-5506.
Compulsory site meeting date:	16/02/2012.
Site meeting time:	09h00.
Site:	Pinetown Medico-Legal Mortuary.
SUPPLY:	Pest control service (24 x months).
Quotation Number:	ZNQ 884/01/11-12.
Closing date:	29/02/2012.
Closing time:	11h00.
Enquiries regarding specification:	Okie Mfusi, Tel. (031) 240-5506.
Compulsory site meeting date:	16/02/2012.
Site meeting time:	15h00.
Site:	Phoenix Medico-Legal Mortuary.
SUPPLY:	Office furniture.
Quotation Number:	ZNQ 907/01/11-12.
Closing date:	29/02/2012.
Closing time:	11h00.
Enquiries regarding specification:	Okie Mfusi, Tel. (031) 240-5506.
Site:	Phoenix Medico-Legal Mortuary.
SUPPLY:	Screening curtains.
Quotation Number:	ZNQ 803/11/11-12.
Closing date:	29/02/2012.
Closing time:	11h00.
Enquiries regarding specification:	Okie Mfusi, Tel. (031) 240-5506.
Compulsory site meeting date:	-/02/2012.
Site meeting time:	15h00.
Site:	Cato Manor CHC.
SUPPLY:	Training (pharmacy assistants).
Quotation Number:	ZNQ 893/01/11-12.
Closing date:	29/02/2012.
Closing time:	11h00.
Enquiries regarding specification:	Okie Mfusi, Tel. (031) 240-5506.
Site:	eThekweni District Office (HAST).
SUPPLY:	Condo-containers.
Quotation Number:	ZNQ 868/12/11-12.
Closing date:	29/02/2012.
Closing time:	11h00.
Enquiries regarding specification:	Okie Mfusi, Tel. (031) 240-5506.
Site:	eThekweni District Office (HAST).

SUPPLY:	Supply & deliver Park-home.
Quotation Number:	ZNQ 912/01/11-12.
Closing date:	29/02/2012.
Closing time:	11h00.
Enquiries regarding specification:	Okie Mfusi, Tel. (031) 240-5506.
Site:	eThekweni District Office (HAST).
SUPPLY:	Supply and fit built-in—cupboards.
Quotation Number:	ZNQ 569/09/11-12.
Closing date:	29/02/2012.
Closing time:	11h00.
Enquiries regarding specification:	Okie Mfusi, Tel. (031) 240-5506.
Compulsory site meeting date:	21/02/2012.
Site meeting time:	11h00.
Site:	Port Health (King Shaka Airport).
SUPPLY:	Maternity case records.
Quotation Number:	ZNQ 799/11/11-12.
Closing date:	29/02/2012.
Closing time:	11h00.
Enquiries regarding specification:	Okie Mfusi, Tel. (031) 240-5506.
Site meeting time:	11h00.
Site:	eThekweni District Office (MCWH).
SUPPLY:	Suction machine.
Quotation Number:	ZNQ 641/11/11-12.
Closing date:	29/02/2012.
Closing time:	11h00.
Enquiries regarding specification:	Okie Mfusi, Tel. (031) 240-5506.
Site:	Cato Manor CHC.
SUPPLY:	Lacto meter.
Quotation Number:	ZNQ 642/11/11-12.
Closing date:	29/02/2012.
Closing time:	11h00.
Enquiries regarding specification:	Okie Mfusi, Tel. (031) 240-5506.
Site:	Cato Manor CHC.
SUPPLY:	Haemosmart HB strips (HB meter).
Quotation Number:	ZNQ 501/09/11-12.
Closing date:	29/02/2012.
Closing time:	11h00.
Enquiries regarding specification:	Okie Mfusi, Tel. (031) 240-5506.
Site:	Cato Manor CHC.

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 362/02/2012	Repair to steam reticulation at Johannesburg Laundry	Price=80 Equity=20 (Please refer to the B-BBEE Equity Points Allocation Table Below)	2ME or higher	<i>Date:</i> 21 February 2012. <i>Venue:</i> Johannesburg Laundry, 13 Joubert Extension, Parktown. <i>Time:</i> 12h30	<i>Date:</i> 02 March 2012 <i>Time:</i> 11h00

B-BBEE EQUITY POINTS ALLOCATION TABLE: 80:20

B-BBEE Status of Contributor	80/20
1	20
2	18
3	16
4	10
5	8
6	6
7	4
8	2
Non Contributor	0

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

- Relevant CIDB Level 1–2 Service Providers
(Note: When added together, the CIDB grading of the joint venture should equal the required CIDB grading)
- People with Disabilities owned Enterprises
- Military Veterans owned Enterprises
- Female Owned Enterprises
- Youth Owned Enterprises

MANDATORY REQUIREMENTS FOR TENDERS:

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

ADDITIONAL REQUIREMENTS FOR TENDERS

- BBBEE Verification Certificate
- Valid and Original Tax Clearance Certificate

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

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

Dismantling of tender documents will disqualify contractors for evaluation.

The physical address for collection of tender documents during working hours between: 08:00 and 15:00 from 17 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 lower 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 374/02/2012	Replacement of 3 x theatre lights at Pholosong Hospital	Price=80 Equity=20 (Please refer to the B-BBEE Equity Points Allocation Table Below)	3EB or 3EP or higher	<i>Date:</i> 23 February 2012. <i>Venue:</i> Pholosong Hospital, Ndaba Street, Tsakane, Gauteng. <i>Time:</i> 13h30	<i>Date:</i> 02 March 2012 <i>Time:</i> 11h00
DID 375/02/2012	Replacement of main transformers and switchgear at sub-station at Dunswart Laundry	Price=80 Equity=20 (Please refer to the B-BBEE Equity Points Allocation Table Below)	3EB or 3EP or higher	<i>Date:</i> 23 February 2012. <i>Venue:</i> Dunswart Laundry. <i>Time:</i> 11h30	<i>Date:</i> 02 March 2012 <i>Time:</i> 11h00

Tender No.	Service	Evaluation criteria	Required CIDB Grading	Compulsory site meeting	Tender closing
DID 376/02/2012	Replacement of 3 x theatre lights at Tambo Memorial Hospital	Price=80 Equity=20 (Please refer to the B-BBEE Equity Points Allocation Table Below)	3EB or 3EP or higher	<i>Date:</i> 23 February 2012. <i>Venue:</i> Tambo Memorial Hospital, corner Railway and Hospital Roads, Plantation, Boksburg. <i>Time:</i> 10h30	<i>Date:</i> 02 March 2012 <i>Time:</i> 11h00
DID 377/02/2012	Replacement of 6 x main theatre operating lights with new at Tembisa Hospital	Price=90 Equity=10 (Please refer to the B-BBEE Equity Points Allocation Table Below)	3EB or 3EP or higher	<i>Date:</i> 23 February 2012. <i>Venue:</i> Tembisa Hospital, 5842 Industrial Road, Hospital View, Extension 6, Tembisa. <i>Time:</i> 09h00	<i>Date:</i> 02 March 2012 <i>Time:</i> 11h00

B-BBEE EQUITY POINTS ALLOCATION TABLE: 80:20 AND 90:10

B-BBEE Status Level of Contributor	90/10	80/20
1	10	20
2	9	18
3	8	16
4	5	10
5	4	8
6	3	6
7	2	4
8	1	2
Non Contributor	0	0

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

- Relevant CIDB Level 1–2 Service Providers
(Note: When added together, the CIDB grading of the joint venture should equal the required CIDB grading)
- People with Disabilities owned Enterprises
- Military Veterans owned Enterprises
- Female Owned Enterprises
- Youth Owned Enterprises

MANDATORY REQUIREMENTS FOR TENDERS:

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

ADDITIONAL REQUIREMENTS FOR TENDERS

- BBBEE Verification Certificate
- Valid and Original Tax Clearance Certificate

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

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

Dismantling of tender documents will disqualify contractors for evaluation.

The physical address for collection of tender documents during working hours between: 08:00 and 15:00 from 17 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 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 378/02/2012	Replacement of HT Switchgear at S4 Workshop at Chris Hani Baragwanath Academic Hospital	Price=90 Equity=10 (Please refer to the B-BBEE Equity Points Allocation Table Below)	3EB or 3EP or higher	<i>Date:</i> 22 February 2012. <i>Venue:</i> Chris Hani Baragwanath Academic Hospital, Chris Hani Road, Diepkloof, Soweto. <i>Time:</i> 09h00	<i>Date:</i> 02 March 2012 <i>Time:</i> 11h00

B-BBEE EQUITY POINTS ALLOCATION TABLE: 90:10

B-BBEE Status of Contributor	90/10
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:

- Relevant CIDB Level 1–2 Service Providers
(Note: When added together, the CIDB grading of the joint venture should equal the required CIDB grading)
- People with Disabilities owned Enterprises
- Military Veterans owned Enterprises
- Female Owned Enterprises
- Youth Owned Enterprises

MANDATORY REQUIREMENTS FOR TENDERS:

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

ADDITIONAL REQUIREMENTS FOR TENDERS

- BBBEE Verification Certificate
- Valid and Original Tax Clearance Certificate

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

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

Dismantling of tender documents will disqualify contractors for evaluation.

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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 380/02/2012	Supply, deliver, install and commission 200 x 25lt and 10 x 50lt Zyp Hydro Boils at Chris Hani Baragwanath Academic Hospital	Price=90 Equity=10 (Please refer to the B-BBEE Equity Points Allocation Table Below)	4ME or higher	<i>Date:</i> 22 February 2012. <i>Venue:</i> Chris Hani Baragwanath Academic Hospital, Chris Hani Road, Diepkloof, Soweto. <i>Time:</i> 11h00	<i>Date:</i> 02 March 2012 <i>Time:</i> 11h00

B-BBEE EQUITY POINTS ALLOCATION TABLE: 90:10

B-BBEE Status 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:

- Relevant CIDB Level 1–3 Service Providers
(Note: When added together, the CIDB grading of the joint venture should equal the required CIDB grading)
- 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.

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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 381/02/2012	Repair to steam reticulation at Helen Joseph Hospital	Price=80 Equity=20 (Please refer to the B-BBEE Equity Points Allocation Table Below)	2ME or higher	<i>Date:</i> 21 February 2012. <i>Venue:</i> Helen Joseph Hospital, Perph Road, Auckland Park. <i>Time:</i> 11h00	<i>Date:</i> 02 March 2012 <i>Time:</i> 11h00

B-BBEE EQUITY POINTS ALLOCATION TABLE: 80:20

B-BBEE Status Level of Contributor	80/20
1	20
2	18
3	16
4	10
5	8
6	6
7	4
8	2
Non Contributor	0

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

- Relevant CIDB Level 1–2 Service Providers
(Note: When added together, the CIDB grading of the joint venture should equal the required CIDB grading)
- 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.

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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 382/02/2012	Replace various kitchen equipment at Helen Joseph Hospital	Price=80 Equity=20 (Please refer to the B-BBEE Equity Points Allocation Table Below)	3ME or higher	<i>Date:</i> 21 February 2012. <i>Venue:</i> Helen Joseph Hospital, Perph Road, Auckland Park. <i>Time:</i> 10h00	<i>Date:</i> 02 March 2012 <i>Time:</i> 11h00

B-BBEE EQUITY POINTS ALLOCATION TABLE: 80:20

B-BBEE Status Level of Contributor	80/20
1	20
2	18
3	16
4	10
5	8
6	6
7	4
8	2
Non Contributor	0

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

- Relevant CIDB Level 1–2 Service Providers
(Note: When added together, the CIDB grading of the joint venture should equal the required CIDB grading)
- 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.

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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 383/02/2012	Preparation of Boiler No. 61898 for Government Inspection at TMI (Transvaal Memorial Institute)	Price=90 Equity=10 (Please refer to the B-BBEE Equity Points Allocation Table Below)	3ME or higher	<i>Date:</i> 21 February 2012. <i>Venue:</i> TMI (Transvaal memorial Institute), 13 Joubert Street Ext, Johannesburg. <i>Time:</i> 13h30	<i>Date:</i> 02 March 2012 <i>Time:</i> 11h00

B-BBEE EQUITY POINTS ALLOCATION TABLE: 90:10

B-BBEE Status Level of Contributor	90/10
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:

- Relevant CIDB Level 1–2 Service Providers
(Note: When added together, the CIDB grading of the joint venture should equal the required CIDB grading)
- People with Disabilities owned Enterprises
- Military Veterans owned Enterprises
- Female Owned Enterprises
- Youth Owned Enterprises

MANDATORY REQUIREMENTS FOR TENDERS:

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

ADDITIONAL REQUIREMENTS FOR TENDERS

- BBBEE Verification Certificate
- Valid and Original Tax Clearance Certificate

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

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

Dismantling of tender documents will disqualify contractors for evaluation.

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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 384/02/2012	Preparation of Boiler No. 62779 at Leratong Hospital	Price=90 Equity=10 (Please refer to the B-BBEE Equity Points Allocation Table Below)	3ME or higher	<i>Date:</i> 22 February 2012. <i>Venue:</i> Leratong Hospital, corner Adcock and Randfontein Road, Krugersdorp. <i>Time:</i> 13h30	<i>Date:</i> 02 March 2012 <i>Time:</i> 11h00

B-BBEE EQUITY POINTS ALLOCATION TABLE: 90:10

B-BBEE Status Level of Contributor	90/10
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:

- Relevant CIDB Level 1–2 Service Providers
(Note: When added together, the CIDB grading of the joint venture should equal the required CIDB grading)
- People with Disabilities owned Enterprises
- Military Veterans owned Enterprises
- Female Owned Enterprises
- Youth Owned Enterprises

MANDATORY REQUIREMENTS FOR TENDERS:

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

ADDITIONAL REQUIREMENTS FOR TENDERS

- BBBEE Verification Certificate
- Valid and Original Tax Clearance Certificate

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

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

Dismantling of tender documents will disqualify contractors for evaluation.

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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 385/02/2012	Preparation of Boiler No. 62782 for Statutory Inspection at Helen Joseph Hospital	Price=90 Equity=10 (Please refer to the B-BBEE Equity Points Allocation Table Below)	3ME or higher	<i>Date:</i> 21 February 2012. <i>Venue:</i> Helen Joseph Hospital, Perph Road, Auckland Park. <i>Time:</i> 09h00	<i>Date:</i> 02 March 2012 <i>Time:</i> 11h00

B-BBEE EQUITY POINTS ALLOCATION TABLE: 90:10

B-BBEE Status Level of Contributor	90/10
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:

- Relevant CIDB Level 1–2 Service Providers
(Note: When added together, the CIDB grading of the joint venture should equal the required CIDB grading)
- People with Disabilities owned Enterprises
- Military Veterans owned Enterprises
- Female Owned Enterprises
- Youth Owned Enterprises

MANDATORY REQUIREMENTS FOR TENDERS:

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

ADDITIONAL REQUIREMENTS FOR TENDERS

- BBBEE Verification Certificate
- Valid and Original Tax Clearance Certificate

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

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

Dismantling of tender documents will disqualify contractors for evaluation.

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

RURAL DEVELOPMENT AND LAND REFORM

INVITATION TO BID

Prospective bidders are hereby invited for:

Bid Number:

(DRDLR009) 2011/2012

Description:

Appointment of a suitable service provider to supply, install & maintain telephone system and switchboard system for Deeds Office, corner Nelson Mandela & Aliwal Streets, Free State Province, at the Department of Rural Development and Land Reform (DRDLR) for a period of twenty-four (24) months.

Compulsory briefing session:	Execution Room Deeds Office, cnr Nelson Mandela & Aliwal Streets, Bloemfontein.
Date and time:	16 February 2012 at 11:30.
Bid documentation fee:	Please be advised that the document will be issued at the compulsory briefing session for free.
Bid closing date:	12 March 2012 at 11:00. Bid document can be placed in the tender/bid box 136 SA Eagle Building, Maitland Street, Bloemfontein.
Evaluation Criteria:	90/10 principle 90 = Price 10 = BBEE 100 = Functionality
Contact person:	Puseletso Matekane (Ms), Tel: (051) 447-0706 (for supply chain management) Calvin Mampa (Mr), Tel: (051) 403-0300 (project manager).

NATIONAL HOME BUILDERS REGISTRATION COUNCIL (NHBRC)

REQUEST FOR PROPOSALS OF CETA-ACCREDITED SPECIALIST TRAINING PROVIDERS IN RESPECT OF SPECIAL MINISTERIAL PROGRAMMES

NHBRC SMP 1085/2012

The National Home Builders Registration Council (NHBRC) is a statutory body with the responsibility to provide protection in terms of the Housing Consumers Protection Measures Act (Act No. 95 of 1998). It is mandated to provide protection for housing consumers against defined defects and to regulate the home building industry.

The NHBRC invites suitably qualified Service Providers to submit proposals for the provision of construction skills, unit standards-based training. The training will carry credits towards a qualification in National Certificate: Building & Civil Construction.

The tender will be valid until 30 March 2013.

The service provider must be conversant with the South African Human Settlements legislation, and any other relevant Acts. Service Providers must comply with the Preferential Procurement Policy Framework Act No. 5 of 2000, the NHBRC Procurement Policy, Tender Conditions, Technical Specifications and Quality Assurance provisions by CETA.

REQUIREMENTS:

- CETA-accreditation and/or any relevant SETA-accreditation (proof of such current accreditation will have to be furnished)
- Training must also be aligned to the NHBRC Home Building manual
- Working knowledge and understanding of all relevant Skills Development legislation
- Relevant experience in Skills Development within the Construction Sector
- Communication, report writing and interpersonal skills
- The Service Provider should preferably have at least 1-year experience or equivalent within the building and construction industry in a training environment
- The Service Provider should be willing to deliver *in situ* training where required
- The Service Provider should be willing to deliver training at various sites, including remote rural areas
- The Service Provider should demonstrate capacity for purposes of expediting this training, including but not limited to financial capacity, material development, learner support, office infrastructure, provision of meals to learners, training venues and transport
- Service Providers will be required to submit valid B-BBEE verification credentials from accredited agencies.

DELIVERABLES:

- ☐ Align Training to unit standards.
- ☐ Customise training to meet the NHBRC specific needs.
- ☐ Conduct training in the following modules:
 1. Bricklaying
 2. Plastering
 3. Plumbing
- ☐ Recognition of Prior Learning (RPL) Assessment of learners.

Interested Service Providers are requested to submit detailed proposals, with a cost breakdown for the development, training and assessment of the above-mentioned programme for the stated provinces.

Availability of the RFP Document:

RFP documents will be available at the compulsory briefing session and the NHBRC Head Office, 10 Muswell Road South, Phase 4, Medscheme Building, Bryanston, from the 15th February 2012, from 08h30 to 16h30 (Monday to Friday), upon payment of a non-refundable cash or bank-guaranteed cheque of R200.00.

Compulsory briefing session:

Compulsory briefing sessions will be conducted at the NHBRC Head Office. Compulsory briefing sessions are mandatory and service providers who do not attend will be disqualified.

Date	Tender Number	Address	Time (briefing session)
15 February 2012	SMP 1085/2012	NHBRC Eric Molobi Training Centre, 224 Juventos Street, Thorntree View, Soshanguve A. Tel: (011) 317-0000	11h00 am

Closing date:

All RFPs must reach the tender box situated at the NHBRC Head Office by the 23rd February 2012, at the address stated below at 12h00 noon. No late proposals will be accepted.

Province	Physical address & contact number
Gauteng	10 Muswell Road South Phase 4, Medscheme Building Bryanston Johannesburg Tel: (011) 317-0000

NHBRC Tender Boxes:

RFP documents should be marked for attention: Supply Chain Specialist, and posted into the tender box at the designated NHBRC Head Office. No emailed or faxed RFPs will be accepted. The RFP document should be supplied in a sealed envelope and clearly marked with the RFP number and the full name of the Service Provider.

Enquiries should be directed to:

Thobile Mgidi, Tel: (011) 317-0240, or E-mail: thobilem@nhbrc.org.za

SOUTH AFRICAN DIAMOND AND PRECIOUS METALS REGULATOR

REQUEST FOR BIDS

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

Bid No.	Bid description	Evaluation criteria	Bid fee	Closing date	Compulsory site meeting
RFP 01//2011/12	Rendering of insurance services for SADPMR for a period of 12 months	Price=80 Equity=20 (Please refer to the BBBEE Equity Points Allocation Table below)	R500,00	02 March 2012 at 11h00	16 February 2012, 10h00 to 11h30. Address: Corner Main and Phillips Streets, Doornfontein, Johannesburg
SADPMR 30/2011/12	Supply, delivery and installation of custom-building furniture for SADPMR	Price=80 Equity=20 (Please refer to the BBBEE Equity Points Allocation Table below)	R500,00	23 February 2012 at 11h00	16 February 2012, 11h30 to 13h00. Address: Corner Main and Phillips Streets, Doornfontein, Johannesburg

BBBEE EQUITY POINTS ALLOCATION TABLE

B-BBEE Status Level of Contributor	80:20
1	20
2	18
3	16
4	12
5	8
6	6
7	4
8	2
Non-compliant Contributor	0

Failure to attend compulsory briefing will automatically lead to disqualification from the tender process. A non-refundable fee is payable at SADPMR cashier per document.

Duly completed and signed bid document enclosed in a sealed envelope clearly marked with the relevant bid number and description must be deposited in the tender box placed at the Receptionist, Ground Floor, 251 SA Diamond Centre, or be posted to the Procurement Officer, PO Box 16001, Doornfontein, 2028.

General enquiries contact: Siziwe Mabandla or Molatelo Makgamatha.

Enquiries: (011) 223-7035/(011) 223-7031.

SOUTH AFRICAN DIAMOND AND PRECIOUS METALS REGULATOR

REQUEST FOR BIDS

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

Bid No.	Bid description	Evaluation criteria	Bid fee	Compulsory site meeting	Closing date
SADPMR 32/2011/12	New partitioning of offices to open plan spaces and surface treatment for SADPMR	Price=80 Equity=20 (Please refer to the BBBEE Equity Points Allocation Table below)	R500,00	15 February 2012 at 11h00	1 March 2012 at 11:00
SADPMR 33/2011/12	Design, supply, delivery and installation of indoor and outdoor signage for SADPMR	Price=80 Equity=20 (Please refer to the BBBEE Equity Points Allocation Table below)	R500,00	15 February 2012 at 11h00	1 March 2012 at 11:00
SADPMR 34/2011/12	Supply and delivery of audio visual equipment for SADPMR	Price=80 Equity=20 (Please refer to the BBBEE Equity Points Allocation Table below)	R500,00	15 February 2012 at 11h00	1 March 2012 at 11:00
SADPMR 35/2011/12	External built work and renovation of existing courtyard for SADPMR	Price=80 Equity=20 (Please refer to the BBBEE Equity Points Allocation Table below)	R500,00	15 February 2012 at 11h00	1 March 2012 at 11:00

BBBEE EQUITY POINTS ALLOCATION TABLE

B-BBEE Status Level of Contributor	80:20
1	20
2	18
3	16
4	12
5	8
6	6
7	4
8	2
Non-compliant Contributor	0

NB: Compulsory briefing session will be held at South African Diamond Precious Metals Regulator Offices, 251 Fox Street, Doornfontein, Johannesburg.

For supply chain management enquiries contact: Siziwe Mabandla or Molatelo Makgamatha at (011) 223-7000,

For the project enquiries call: Dithuso Kgari at (011) 223-7000.

Bids will be evaluated on 80/20, for Price 80 and 20 points is allocated for BBBEE Status, BBBEE certificate must be attached for claiming of points. A non-refundable fee is payable at SADPMR cashier per document.

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

Failure to attend compulsory briefing will automatically lead to disqualification from the tender process.

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 DEFENCE**

BID REF No.	ITEM/SERVICE DESCRIPTION	NAME OF BIDDER	RAND VALUE
B/G/135/2011	Canvas tents	Messrs Renvin Trading Messrs Military Surplus Messrs Nomasindile Construction	R388 313,00 for warrior tents R221 400,00 for two bow tents with extension and without extension R188 100,00 for 16 x 16 and 16 x 32 canvas tents

SOUTH AFRICAN POLICE SERVICE

BID No.	DESCRIPTION	AWARDED TO THE FOLLOWING COMPANIES
19/1/9/1/17 TD (11)	Supply and delivery of proficiency tests to the SAPS Forensic Science Laboratory, for a period of two (2) years	1. Applied Biosystem (Pty) Ltd 2. Labchem (Pty) Ltd 3. Merck (Pty) Ltd 4. Lasec SA (Pty) Ltd 5. Endomed Medical & Surgical Supplier CC 6. AEC-Amersham (Pty) Ltd 7. Manta Forensic/Litha Medical (Pty) Ltd 8. The Scientific Group (Pty) Ltd/Adcock 9. Forensic Crime Laboratory (Pty) Ltd

BID No.	DESCRIPTION	AWARDED TO	TOTAL ESTIMATED EXPENDITURE
19/1/9/1/10 TD (11)	Supply and delivery of consumables and reagents to the SAPS Forensic Science Laboratory, for a period of one (1) year	Thistle QA (Pty) Ltd	R605 468,00 (VAT incl)

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

ZNQ No.	SUPPLY	CONTRACTOR	CONTACT PERSON
ZNQ No: A285/11/12	Patient visitors shelter waiting area	Alsan Trading CC	Mr D. G. Ngubeni Tel: (032) 481-4181 Fax: (032) 481-2054

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

QUOTATION No.	SUPPLY	AWARDED TO	CONTACT PERSON AND DETAILS
ZNQ 512/2011	Supply of 244 stainless steel pedal bins	A To Z Trading	D. M. Govender, Tel: (031) 460-5313

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

BID No.	TYPE OF BID	DESCRIPTION	SUCCESSFUL CONTRACTOR	PRICE	PREFERENCE POINTS	DATE AWARDED
GSH PT2/2011	Period	Supply and delivery of milk powder full fat milk instant spray dried no blends	Nestle (South Africa) (Pty) Ltd	R1 375,00 per 25 kg	0	13-12-2011
GSH PT8/2011	Period	Supply of coal to Groote Schuur Hospital Observatory on a regular basis as often as necessary	Chandler Coal (Pty) Ltd	R1 520,76 per ton	1.73	13-12-2011

DEPARTMENT OF CORRECTIONAL SERVICES

BID No.	ITEM No.	SUCCESSFUL TENDERER	PRICE	BRAND	*BASIS OF DELIVERY	PREFERENCE CLAIMED
KIRB 1/2011 Kirkwood	2, 4, 6, 7 & 8	Jay's Agencies	R2 260 914,20	Perishable items	E	5
ELB 3/2011 East London	1 & 4	Jay's Agencies	R1 489 400,40	Perishable items	E	5
ELB 3/2011 East London	6	Mbuzo Kondlo	R1 513 938,30	Perishable items	E	7
ELB 3/2011 East London	7 & 8	JNJ Distributors	R1 404 383,50	Perishable items	E	7
ELB 4/2011 Mdantsane	1 & 4	Jay's Agencies	R921 218,70	Perishable items	E	5
ELB 4/2011 Mdantsane	6	Mbuzo Kondlo	R922 851,30	Perishable items	E	7
ELB 4/2011 Mdantsane	7 & 8	Mlibo Trading	R1 016 538,68	Perishable items	E	5
AMAB 1/2011 King William's Town	1	Maverick Trading	R247 380,00	Perishable items	E	4
AMAB 1/2011 King William's Town	4	Jay's Agencies	R179 084,80	Perishable items	E	5
AMAB 1/2011 King William's Town	6	Mbuzo Kondlo	R450 270,80	Perishable items	E	7
AMAB 1/2011 King William's Town	7 & 8	JNJ Distributors	R367 781,60	Perishable items	E	7
AMAB 2/2011 Fort Beaufort	1, 7 & 8	JNJ Distributors	R282 608,50	Perishable items	E	5
AMAB 2/2011 Fort Beaufort	4	Jay's Agencies	R82 280,24	Perishable items	E	5
AMAB 2/2011 Fort Beaufort	6	Mbuzo Kondlo	R190 943,20	Perishable items	E	5
AMAB 3/2011 Middelrift	1	Maverick Trading	R360 297,00	Perishable items	E	4
AMAB 3/2011 Middelrift	4	Jay's Agencies	R241 794,50	Perishable items	E	5
AMAB 3/2011 Middelrift	6	Mbuzo Kondlo	R630 375,20	Perishable items	E	5
AMAB 3/2011 Middelrift	7 & 8	JNJ Distributors	R426 823,48	Perishable items	E	5
AMAB 4/2011 Grahamstown	1	Maverick Trading	R123 453,00	Perishable items	E	4
AMAB 4/2011 Grahamstown	4	Jay's Agencies	R83 740,00	Perishable items	E	5
AMAB 4/2011 Grahamstown	6	Mbuzo Kondlo	R215 992,00	Perishable items	E	5
AMAB 4/2011 Grahamstown	7 & 8	JNJ Distributors	R178 949,60	Perishable items	E	5
UMTB 1/2011 Mthatha	1	Maverick Trading	R675 270,00	Perishable items	E	4

BID No.	ITEM No.	SUCCESSFUL TENDERER	PRICE	BRAND	*BASIS OF DELIVERY	PREFERENCE CLAIMED
UMTB 1/2011 Mthatha	4 & 6	Jay's Agencies	R1 952 951,20	Perishable items	E	5
UMTB 1/2011 Mthatha	7 & 8	JNJ Distributors	R958 894,90	Perishable items	E	5
SADB 1/2011 Butterworth	1	Maverick Trading	R80 892,00	Perishable items	E	4
SADB 1/2011 Butterworth	2	Sira Caterers	R115 560,00	Perishable items	E	7
SADB 1/2011 Butterworth	4 & 6	Jay's Agencies	R218 211,60	Perishable items	E	5
SADB 1/2011 Butterworth	7 & 8	JNJ Distributors	R142 904,40	Perishable items	E	5
SADB 2/2011 Cradock	1, 2, 4, 6, 7 & 8	Jay's Agencies	R811 073,38	Perishable items	E	5
SADB 3/2011 Middelburg	1, 6, 7 & 8	Jay's Agencies	R793 174,20	Perishable items	E	5
SADB 3/2011 Middelburg	2 & 4	Mlibo Trading	R364 819,50	Perishable items	E	5
SADB 4/2011 SADA	1, 4 & 6	Jay's Agencies	R534 285,40	Perishable items	E	5
SADB 4/2011 SADA	7 & 8	JNJ Distributors	R308 528,50	Perishable items	E	5

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

QUOTATION No.	ITEM DESCRIPTION	CONTRACTOR
ZNQ 52/2011-2012	Colour doppler ultrasound unit	Malaika Medical

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

BID No.	DESCRIPTION	AWARDED TO
ZNQ: ME 899/09/11	Cardiotocograph single	Kwadube

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

QUOTE No.	SUPPLY	AWARDED
110/2011/12	Bleach	Nomshado Construction

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

QUOTATION No.	SUPPLY	CONTRACTOR
ZNQ 306 of 2011/12	Long knee rangers	Ossur South Africa

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

ZNQ No.	DESCRIPTION	COMPANY	AMOUNT
ZNQ 17/11/11	Infrared inspection	Global Transformer	R38 304,00
ZNQ 18/11/11	Major services to air-conditioners	Zululand Steam	R144 868,92
ZNQ 23/03/11	Supply and installation of boom gates	CHM Vuwani	R105 247,65
ZNQ 06/11/11	Installation of transformer & plantroom doors	Zamo Contractors	R75 359,70
ZNQ 07/11/11	Renovations to communications	Londi and Nondu	R74 098,00
ZNQ 08/11/11	Renovation to CSSD	Eyamakhosazana Trading	R142 636,10

ZNQ No.	DESCRIPTION	COMPANY	AMOUNT
ZNQ 12/11/11	Upgrading patients toilets	Zamo Contractors	R88 560,90
ZNQ 14/11/11	Renovation to X-ray	Hope Enterprise	R83 829,90
ZNQ 15/11/11	Renovations to security	Zamo Contractors	R46 762,80
ZNQ 20/11/11	Installation of craftlock roofing at—Laundry	Londi & Nondu	R81 620,00
ZNQ 21/11/11	Installation of craftlock roofing at—Laboratory	Msent Construction	R88 490,00
ZNQ 22/11/11	Installation of craftlock roofing at—Doctors rest room	Londi & Nondu	R12 020,00
ZNQ 11/11/11	Female surgical vinyl flooring	Msent Construction	R64 365,00
ZNQ 13/11/11	Upgrading of OPD toilets	Gladys Trading	R72 938,50
ZNQ 16/11/11	Supply and installation of handwash basins	Msent Construction	R121 815,00
ZNQ 19/11/11	Female surgical roofing	Msent Construction	R99 280,00

DEPARTMENT PUBLIC WORKS: DURBAN REGIONAL OFFICE

TENDER No.	NAME OF BIDDER
DBNQ10/10/03	Mamitlwe Trading and Project
DBN10/10/19	Zululand Steam Africa
DBN10/10/23	Thandaza Engineering
DBN10/10/01	Lingela Projects
DBNQ10/10/21	24 Point Kune Trading And Construction
DBNQ10/10/02	Yendollar Trading CC
DBN10/11/03	Snothando Trading
DBNQ10/10/04	Yendollar Trading CC
DBNQ10/10/16	Hotel Requisites
DBNQ10/10/18	Hotel Requisites
DBNQ10/10/09	Hotel Requisites
DBN10/10/17	Hotel Requisites
DBN10/10/20	Hotel Requisites
DBN10/10/05	Smumf Trading Enterprises
DBN10/10/06	Skhabesihle Building and Projects
DBN10/10/10	Business Zone
DBN10/10/25	Dweba Engineering CC
DBN11/01/08	Bonelela Construction
DBN11/01/09	Money Mine Trading
DBN10/11/22	Turn Around Time Trading CC
DBN10/11/23	Nonks Cleaning Services
DBN10/11/05	Hotel Requisites
DBNQ10/11/04	Hotel Requisites
DBN10/11/06	Fullimput
DBN10/12/01	Eskom Holdings Limited
DBN10/10/26	Siyaxhasana Construction CC
DBN10/11/10	Ngcobo Fibreglass & Products
DR07/10/42	Starplex 255 CC
DBN10/08/30	SPS Projects CC
DBN10/06/10	Goss and Balfe
DBN10/08/24	Highpana Projects
DBN10/08/32	Danil Construction
DBNQ11/01/29	JDT Construction
DBNQ11/01/30	Indlovu Construction CC, trading as I Three
DBNQ11/01/32	Imvusa Trading 148 CC
DBNQ10/10/23	Gremoni Contractors
DBNQ11/01/25	JDT Construction
DBNQ11/01/26	Zwile Fencing and Building Construction

TENDER No.	NAME OF BIDDER
DBNQ10/10/24	Gremoni Contractors
DBNQ11/01/41	Zamokwakho Construction
DBN10/10/15	Moneymine Enterprises
DBNQ11/01/33	Pravinz Construction CC
DBNQ11/01/35	Usizo Electrical
DBNQ11/02/08	Lukhwazi BP Supplier and Construction
DBN10/11/09	Ugesi Contractors CC, trading as L&C Electrical CC
DBN10/11/08	S D Tedpaul & Associates
DBNQ11/01/40	Khwenta Construction and Plant Hire
DBNQ11/02/17	24 Point Kune Trading and Construction CC
DBN11/01/04	Maunga Projects CC
DBNQ10/11/07	Upward Spiral 1199, trading as Building and Plumbing
DBNQ10/10/25	Khwenta Construction and Plant Hire
DBN11/02/02	Otis Pty Ltd
DBN11/02/07	Qolwane Trading CC
DBNQ11/02/15	Zamokwakho Construction CC
DBNQ11/01/44	Buyelaphi & Son Construction
DBNQ11/01/42	Coalition Trading 626, trading as Thandolwethu Bus
DBN11/04/14	Koanas Project Management
DBN11/05/01	Bright Idea Projects 182
DBN10/03/08	E Magubane CC
DBN11/05/01	Nonjenje Trading CC
DBN11/04/01	Yendollar Trading CC
DBN10/03/02	Indo Contractors
DBN11/05/05	Nonjene Trading CC
DBN11/06/09	Natal Richardsbay Hire
DBN11/06/07	Natal Richardsbay Hire
DBN11/08/12	Zululand Steam Africa
DBNQ11/05/04	Mamitlwe Trading and Projects CC
DBN11/05/08	Taurus Garden Trading 500 CC
DBN11/04/03	Electrical, trading as Nationwide Electrical
DBN11/02/01	Velile Business Enterprise
DBN11/06/02	Rambros Construction CC
DBN11/02/04	Rapid Builders and Contractors
DBN11/01/03	Esor Africa Pty Ltd
DBN11/05/07	Lingela Projects CC
DBN11/07/02	Kgoshi Electrical
DBNQ10/10/24	Gremoni Contractors
DBNQ11/01/41	Zamokwakho Construction
DBN10/10/15	Moneymine Enterprises
DBNQ11/01/33	Pravinz Construction CC
DBNQ11/01/35	Usizo Electrical
DBNQ11/02/08	Lukhwazi BP Supplier and Construction
DBN10/11/09	Ugesi Contractors CC, trading as L & C Electrical CC
DBN10/11/08	S D Tedpaul & Associates
DBNQ11/01/40	Khwenta Construction and Plant Hire
DBNQ11/02/17	24 Point Kune Trading and Construction CC
DBN11/01/04	Maunga Projects CC
DBNQ10/11/07	Upward Spiral 1199, trading as Building and Plumbing
DBNQ10/10/25	Khwenta Construction and Plant Hire
DBN11/02/07	Otis Pty Ltd
DBN11/02/07	Qolwane Trading CC
DBNQ11/02/15	Zamokwakho Construction CC
DBNQ11/01/44	Buyelaphi & Son Construction
DBNQ11/01/42	Coalition Trading 626, trading as Thandolwethu Bus
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DBN10/03/08	E Magubane CC
DBN11/05/01	Nonjenje Trading CC
DBN11/04/01	Yendollar Trading CC
DBN10/03/02	Indo Contractors
DBN11/05/05	Nonjenje Trading CC
DBN11/06/09	Natal Richardsbay Hire
DBN11/06/07	Natal Richardsbay Hire
DBN11/08/12	Zululand Steam Africa
DBNQ11/05/04	Mamitlwe Trading and Projects CC
DBN11/05/08	Taurus Garden Trading 500 CC
DBN11/04/03	Electrical, trading as Nationwide Electrical
DBN11/02/01	Velile Business Enterprise
DBN11/06/02	Rambros Construction CC
DBN11/02/04	Rapid Builders and Contractors
DBN11/01/03	Esor Africa Pty Ltd
DBN11/05/07	Lingela Projects CC
DBN11/07/02	Kgoshi Electrical

TENDER No.	NAME OF BIDDER
DBNQ11/01/24 DBNQ11/01/40 DBN11/08/15 DBN11/02/03 DBN11/08/06 DBN11/09/24 DBNQ11/08/01 DBNQ11/06/08	JDT Construction Khwenta Construction and Plant Hire Rambros Construction CC Brainwave Projects 179 Serengeti Projects CC Washindex Trading Siyaxhasana Construction CC Euro Blitz 1074

DEPARTMENT OF AGRICULTURE

TENDER No.	DESCRIPTION OF TENDER	SUPPLIER AWARDED TO	CONTRACT VALUE PER SUPPLIER	CONTRACT START DATE	CONTRACT PERIOD
GT/GDARD/57/2011	Supply and delivery of 52 water tight marine steel ribbed containers in Gauteng	LSK Distributors	1 936 203,00	Ad-hoc	Once off
GT/GDARD/58/2011	Supply and erection of fencing and gates for 48 projects	Blue Disa Trading 972	2 784 430,00	Ad-hoc	Once off

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

QUOTATION No.	SUPPLY	CONTRACTOR
ZNQ 1358/2011	Ophthalmic field analyser	Huvitz Optics
ZNQ1359/2011	Ophthalmic tonometer	Huvitz Optics
1360/2011	Ophthalmic auto refractor	Huvitz Optics

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

BID/QUOTE No.	SUPPLY/SERVICE	AWARDED SUPPLIER
ZNQ 341/2011/12	N95 Masks	No awarded supplier
ZNQ 347/2011/12	Metal file holders	Elihl' Temba Technical Projects

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

QUOTATION No.	DESCRIPTION	AWARDED TO	CONTACT PERSON AND DETAILS
ZNQ 510/2011	Supply of electric tow tractor x 1	Zithande Healthcare	D. M. Govender, Tel: (031) 460-5313
ZNQ 511/2011	Supply of food trolleys x 3	Hotel Requisites	D. M. Govender, Tel: (031) 460-5313

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

ZNQ No.	DESCRIPTION	COMPANY AWARDED	AMOUNT
ZNQ 08/09/2011	Divan beds	Zithande Healthcare	R51 300,00

DEPARTMENT OF DEFENCE: SIMON'S TOWN PROCUREMENT SERVICE CENTRE

RESULTS: FINALISED TENDERS			
SER No.	BID No.	SUCCESSFUL SUPPLIER	AMOUNT
1.	SPSC/B/027/2011	Xeracote CC Historically Disadvantage: 100% Women equity: Nil Disability Equity: Nil	R294 480,00

SER No.	BID No.	SUCCESSFUL SUPPLIER	AMOUNT
2.	SPSC/B/030/2011	Muruku Suppliers CC Historically Disadvantage: 100% Women equity: 100% Disability Equity: Nil	R38 650,00
3.	SPSC/B/078/2011	Datum Distributors Historically Disadvantage: Nil Women equity: 100% Disability Equity: Nil	Filter Element: R21 284,88 Switch: R17 081,76
4.	SPSC/B/078/2011	Siyavuya Hygiene & Maintenance System Historically Disadvantage: 100% Women equity: 100% Disability Equity: Nil	Relay: R45 000,00
5.	SPSC/B/078/2011	Ngaphaya Y2K10 Trading CC Historically Disadvantage: 100% Women equity: 100% Disability Equity: Nil	Citric Acid Solution: R21 800,00 Corrosion Preventive Compound: R27 750,00
6.	SPSC/B/082/2011	Beadica 417 CC Historically Disadvantage: 100% Women equity: 100% Disability Equity: 2%	R740 442,77

DEPARTMENT OF HEALTH

MOSVOLD HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to Mosvold Hospital, Quotation Evaluation Committee together with the quotation number and closing date.
- (iv) All Department of Health contractors awarded are subjected to appeals being timeously lodged (if only) and letters of acceptance being issued.
- (v) Quotation documents are available from Mosvold Hospital Stores Department, Ingwavuma Main Road, Tel: (035) 591-0145, Ext. 155, Fax: (035) 591-0039.

SUPPLY:

2 minus 40 fridges for vaccine.

Vaccine storage capacity:

Frozen ice pack storage capacity (L):

Manufacturers gross volume (L):

Refrigerator 57

Freezer 9.6

Refrigerator 180

Freezer 32

Quotation number:

532/11/12.

Closing date:

11/10/2011.

Closing time:

11:00.

Contact person:

K.H. Nhlenyama.

Awarded company:

Calaska Trading 132.

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: KING EDWARD VIII REGIONAL HOSPITAL

QUOTATION	SUPPLY	BIDDER AWARDED
ZG 559/2011 GAZ	Tumble dryer machine	Iqhaza Project & Construction
ZG 560/2011 GAZ	Table top iron press machine	Laed Laundry & Catering

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 TRANSPORT: KWAZULU-NATAL**

BID No.	SERVICE	CONTRACTOR
ZNB 2354/11 T	Cold mix material for patching and pothole	Awarded to Various Suppliers
ZNB 2514/11 T	Drilling and blasting	Awarded to: Trench & Bulk Blasting, African Spear Energy Surface Blasting Services & Eire Contractors

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

INTENTION TO AWARD BIDS		
NB: All contract awards are subject to no appeals lodged within 5 working days from date of this advertisement.		
BID No.	SERVICE	BIDDER
ZNTU 00905 W	Jozini Clinic: Convert old clinic into new offices	Ingwemabala Construction
ZNTU 00994 W	Eshowe Hospital: Upgrade to 72 hour storage	Matriach Contractors
ZNTU 01159 W	Wood & Raw Primary School: Construct ten (10) classrooms and fifteen (15) toilet seats: Completion contract	Zuzokuhle Distribution, trading as Met Builders

DEPARTMENT OF DEFENCE

BID REF No.	ITEM/SERVICE DESCRIPTION	NAME OF BIDDER	RAND VALUE
B/AF/060/2011	Office furniture	Messrs Kanimambo Motormedics	@ R597 664,00

AGRICULTURAL RESEARCH COUNCIL (ARC • LNR)

TENDER No.	TENDER DESCRIPTION	SUCCESSFUL BIDDER	POINTS SCORED AS PER THE PPFA	BID PRICE
ARC/113/11/11	Procurement of a Gas Chromatograph Mass Spectrometer System (Machine) inclusive of a Liquid Chromatograph System	Analytical Science Technologies	Points for Price HDI's Women Disability Total	R1 498 410,30, VAT inclusive
			90 0 0 0 90	

DEPARTMENT OF LABOUR: HEAD OFFICE, PRETORIA

AWARDED BIDS FOR THE PERIOD: FINANCIAL PERIOD 2011/2012				
BID No.	DESCRIPTION OF SERVICE	COMPANY AWARDED	CONTRACT PERIOD	TOTAL AMOUNT
LAB 01/2011	Appointment of a service provider to conduct a research on the minimum wages and conditions of employment in the Taxi Sector for the Department of Labour Head Office	Community Agency for Social Enquiry	6 months	R997 429,00
LAB 02/2011	Appointment of a service provider to conduct information technology audits for the Department of Labour Head Office	SAB & T Business Innovations Group	36 months	R2 028 897,36
LAB 03/2011	Appointment of a service provider to conduct a study on noise induced hearing loss in the iron and steel industries in South Africa for the Department of Labour Head Office	National Institute for Occupational Health/ National Health Laboratory Services	12 months	R640 680,00

BID No.	DESCRIPTION OF SERVICE	COMPANY AWARDED	CONTRACT PERIOD	TOTAL AMOUNT
LAB 04/2011	Appointment of a service provider to provide cleaning services to the Department of Labour Head Office	Democratic Industrial Services	36 months	R3 788 353,08
<i>Enquiries:</i> Vanessa Robinson / Bellah Gelebe, Tel: (012) 309-4074/4084. <i>Office hours:</i> (Mondays to Fridays) 07h30 – 16h00.				

DEPARTMENT OF PUBLIC WORKS: JOHANNESBURG REGIONAL OFFICE

BID No.	DESCRIPTION	CONTRACTOR	DATE AWARDED
JHB.11/32	Department of Correctional Services: Leeuwkop Prison: Replace of boilers	Phumi Trading & Zwa Shu Joint Venture	26 January 2012
JHB.11/11	SAPS: Benoni vehicle yard: Repairs and renovations	Basadi Together Construction CC	30 January 2012
JHB.11/31	SAPS: Norwood Married Quarters: Repairs and renovations of quarters	Yikusasa Building Contractors SA CC	30 January 2012
JHB.11/33	DCS: Johannesburg Prison: Upgrading of perimeter fencing	Mozadem Civils	30 January 2012
JHB.11/25	SAPS: JHB Central, Protea Glen, Vereeniging, Germiston and Sandton: Maintenance and servicing of electrical, mechanical, structural and civil work service	Sebata-Sebatana/M Hillow Trading Joint Venture	31 January 2012

NATIONAL DEPARTMENT OF PUBLIC WORKS

TENDER No.	DESCRIPTION	AWARDED TO	PREFERENCE POINTS	CONTRACT AMOUNT
PT11/052	Provision, installation and maintenance of hygiene service at Pretoria High Court, for a period of 24 months	Masana Hygiene Services CC	HDI = 100% Women = 100% Disability = 0%	R1 202 824,72
PT11/051	Provision, installations and maintenance of hygiene services at Pretoria Magistrate Court, for a period of 24 months	Masana Hygiene Services CC	HDI = Women = Disability =	R1 028 916,58
PT11/049	Provision, installations and maintenance of hygiene services at Pretoria North Magistrate Court, for a period of 24 months	Ramoshaba Cleaning and Maintenance	HDI = 100% Women = 80% Disability = 0%	R476 808,72
PT11/050	Provision, installations and maintenance of hygiene services at SALU Building, for a period of 24 months	Ramoshaba Cleaning and Maintenance	HDI = 100% Women = 80% Disability = 0%	R1 028 435,04
PT11/053	Provision, installations and maintenance of hygiene services at Momentum Building, for a period of 24 months	Neuwe Multi Projects	HDI = 100% Women = 100% Disability = 0%	R763 500,00

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

INTENTION TO AWARD BIDS		
NB: All contract awards are subject to no appeals lodged within 5 working days from date of this advertisement.		
BID No.	SERVICE	BIDDER
ZNTU 01167 W	kwaBadala Old Age Home: Upgrading residential accommodation	Kwavela Ukukhanya, trading as Kusasa Construction
ZNTU 01006 W	Mosvold Hospital: Renovations to existing maternity, female and paediatric ward	Hlanganisani Construction
ZNTU 01010 W	Mosvold Hospital: Upgrade water supply and reticulation	V Naidoo Building & Civils CC

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

BID No.	SERVICE	CONTRACTOR
ZNB 2700/2010-H	Cleaning of gardens and grounds: Provincial Pharmaceutical Medical Supply Depot	Emahaqa Trading Enterprise
ZNB 4490/2010-H	Security services: Osindisweni Hospital	LK Security (Pty) Ltd
ZNB 4515/2010-H	Security services: Prince Mshiyeni Memorial Hospital	Mbodla Security
ZNB 4684/2010-H	Security services: Medical Chambers	G4 Secure Solutions
ZNB 4385/2010-H	Security services: Mahatma Gandhi Memorial Hospital	Falethu Security & Cleaning
ZNB 4460/2010-H	Security services: Northdale Hospital	Vusa Isizwe Security Services
ZNB 4136/2010	Security services: College of Nursing	Vusa Isizwe Security
ZNB 4130/2010	Security services: Church of Scotland Hospital	Masinga Security Services
ZNB 4215/2010	Security services: Edendale Hospital	Vusa Isizwe Security
ZNB 4510/2010-H	Security services: Port Shepstone Hospital	Mlilo Security Services
ZNB 4435/2010-H	Security services: Ngwelezane Hospital	Msinga Security
ZNB 4275/2010-H	Security services: Greytown Hospital	Msinga Security
ZNB 4097/2010-H	Security services: HAST Unit	G4 Secure Solutions

DEPARTMENT OF PUBLIC WORKS: ETHEKWINI REGION

AWARD OF BIDS		
NB: All awards are subject to no appeals lodged within 5 working days.		
BID No.	SERVICE DESCRIPTION	AWARDED BIDDER
ZNTD 02159W	KZN: Pinetown: Henni Du Plessis: New upgrades and additions	Sbonga Material Supplies

DEPARTMENT OF HEALTH

TENDER No.	DESCRIPTION OF TENDER	SUPPLIER AWARDED TO	CONTRACT VALUE PER SUPPLIER	CONTRACT START DATE	CONTRACT PERIOD
GT/GDHSD/109/2010	Design, installation, commissioning, maintenance and management of integrated electronic and access control security system	KSS Technologies (Pty) Ltd JV Smartline Integration (Pty) Ltd	R37 770,759.66	December 2011 – November 2015	5 years

DEPARTMENT OF FINANCE

GT/GDF/76/2011	Appointment of transaction advisor	Deloitte	R9 994 654,00	16 January 2012	Ad-hoc
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DEPARTMENT OF AGRICULTURE

GT/GDARD/59/2011	Drilling of boreholes and design, supply, installation and irrigation system	Thakgoga Project / Molepane Technical Services CC	5 219 999,00	Ad-hoc	Once off
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DEPARTMENT OF HEALTH PATHOLOGY

GT/GDHSD/82/2010	Cleaning services at Forensic Pathology Services for 11 mortuary sites	Basadi Cleaning Services	3 302 708,88	01-11-2011	31 October 2013
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WESTERN CAPE PROVINCIAL TREASURY

BID No.	SERVICE DESCRIPTION	SUCCESSFUL BIDDER
WCPT 01/2011/12	Provision of commercial banking services involving accounts for the exchequer and the paymaster general, for a period of five (5) years to commence on 1 April 2012 to 31 March 2017	Nedbank

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

**BIDS AWARDS WITHDRAWALS FOR THE UNDERMENTIONED SERVICE/
SUPPLY FOR PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL**

Enquiries: L. N. Mfusi, Contact No: (031) 240-5506.

Confirmation: This serves to confirm that bids/awards has been awarded:

ADVERTISED DATE	BULLETIN REF. No.	BID/QUOTATION No.	SERVICE/SUPPLY	INSTITUTION/ SITE	COMPANY AWARDED
30 September 2011	2698	533/09/11-12	Renovations and minor new works for structural work: Partitioning	Umlazi "V" Clinic	Zwangendaba Trading
30 September 2011	2698	538/07/11-12	Renovations and minor new works for structural work:	Umlazi "K" Clinic	Zwangendaba Trading

Confirmation: This serves to confirm that bids/awards has been withdrawn:

BID/QUOTATION No.	SERVICE/SUPPLY	INSTITUTION/SITE
349/07/11-12	Renovations and minor new works for structural work: Painting	Maphephetheni Clinic
270/07/11-12	Renovations and minor new works for structural work: Plumbing	Sivananda Clinic
265/07/11-12	Renovations and minor new works for structural work: Windows and burglar guards	Sivananda Clinic
540/09/11-12	Renovations and minor new works for structural work: Shelter	Umlazi "K" Clinic
536/09/11-12	Renovations and minor new works for structural work: Burglar guards	Umlazi "K" Clinic
269/07/11-12	Renovations and minor new works for structural work: Conversion of toilets, etc.	Maphephetheni Clinic
535/09/11-12	Renovations and minor new works for structural work: Tiling	Magabheni Clinic
267/07/11-12	Renovations and minor new works for structural work:	Maphephetheni Clinic
533/09/11-12	Renovations and minor new works for structural work: Partitioning	Umlazi "V" Clinic
265/07/11-12	Renovations and minor new works for structural work:	Sivananda Clinic
273/07/11-12	Renovations and minor new works for structural work:	Sivananda Clinic
341/07/11-12	Renovations and minor new works for structural work:	Goodwins Clinic
344/07/11-12	Renovations and minor new works for structural work:	Goodwins Clinic
345/07/11-12	Renovations and minor new works for structural work:	Goodwins Clinic
548/07/11-12	Renovations and minor new works for structural work: Tiling	Umlazi "L"

DEPARTMENT OF MINERAL RESOURCES

TENDER No.	DESCRIPTION	PRE-QUALIFIED SUPPLIERS	INFORMATION
DMR/021/2011/12	Re-invitation of bid for the pre-qualification of service providers to render editorial, language translation and transcription services as and when required by DMR, for a 24 months period, subject to annual review	Janine Smit Editorial Services CC Just-In Graphix & Communications CC Somakhawula Language Consultancy CC	Mr L Masiza Tel. (012) 444-3029 Fax (012) 444-3131

TENDER No.	DESCRIPTION	PRE-QUALIFIED SUPPLIERS	INFORMATION
DMR/019/2011/12	Re-invitation of bids for the pre-qualification of service providers to render event management services as and when required by the DMR, for the period of 24 months	PMG Events and Promotions Melusi Events JV Scand Display, Buz Publicity RPB Conference and Events Management Britespark Communication	Mr L Masiza Tel. (012) 444-3029 Fax (012) 444-3131
DMR/023/2011/12	Re-invitation of bids for the appointment of a service provider to render travel management services to the Department of Mineral Resources for a period of 2 years, subject to Annual Review	Wings Naledi Travel with Flair Travel Adventures International (Pty) Ltd Magic Travel	Mr L Masiza Tel. (012) 444-3029 Fax (012) 444-3131
DMR/022/2011/12	Re-invitation of bids for the pre-qualification of service providers to render publishing, layout and design, printing service as and when required by DMR, for a 24 months period, subject to annual review	Janine Smit Editorial Services CC Paper Thoughts Neo Printers CC Kashan Advertising CC Shereno Printers CC Blackmoon Advertising and Research (Pty) Ltd	Mr L Masiza Tel. (012) 444-3029 Fax (012) 444-3131

C. TENDER INVITATIONS FINALISED

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

DCS 8/2011	DMR/023/2011/12	DMR/021/2011/12
DCS 11/2011	DMR/022/2011/12	DMR/019/2011/12

D. TENDER INVITATIONS CANCELLED

HK 5/2011
HK 9/2011
NC/SOC/001/2012—Invitation to supply and deliver vehicle for member of the Executive Council (MEC)
NC/SOC/002/2012—Supply, deliver, install and maintain connectivity at 35 satellite offices, for a period of 36 months at 0% escalation
ZNQ 801/11/12—Digital X-ray system for Richmond CHC and Gomane Clinic
ZNQ 803/11/12—Wall mounted intra oral dental X-ray unit for Richmond CHC and Gomane Clinic
ZNQDD 03/09/2011—Security services at Wasbank Clinic
ZNQDD 04/09/2011—Security services at Siphimpilo Clinic
ZNQDD 05/09/2011—Security services at Glenridge Clinic
ZNQDD 06/09/2011—Security services at Sakhimpilo Clinic
ZNQDD 07/09/2011—Security services at Empathe Clinic
ZNQDD 08/09/2011—Security services at Dundee Forensic Mortuary: Enquiries regarding specifications: R. Pargas, Tel: (034) 212-1111-244
ZNQDD 09/09/2011—Security services at Dundee Hospital
ZNB 48/07/11—Supply two way bucket system complete x 95 units
HP11/069—Technical support for the property lease management
HP11/074—Appointment of service provider to conduct annual independent asset verification of the National Department of Public Works, for a period of 3 years.
HP11/076A—Facilities management contract for sustainable and unsustainable working environment
SPSC/B/067/2011
SPSC/B/078/2011 (Refrigerator Yoke Assembly)
SPSC/BC/012/2011
SPSC/BC/013/2011
SPSC/BC/020/2011

AGRICULTURAL RESEARCH COUNCIL (ARC · LNR)

CANCELLATION OF TENDERS

The Agricultural Research Council (ARC) hereby cancels the below tenders:

ARC/097/04/11—Financing of computer hardware.

ARC/092/02/11—Supply and delivery of computer hardware.

ARC/088/01/11—Disaster recovery site.

ARC/74/11/10—Supply, delivery, configuration, implementation and commissioning of virtualised servers, Storage Area Network (SAN) and Backup Solution.

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

AGRICULTURAL RESEARCH COUNCIL (ARC • LNR)

CANCELLATION OF A REQUEST FOR QUOTATION

The Agricultural Research Council (ARC) hereby cancel the below request for quotations (RFQ) advertised in the Tender Bulletin on 13 January 2011.

Installation of clearvu fence at ARC-Central Office	18 January 2012 at 14h00, 1134 Park Street, Hatfield, Pretoria	20 January 2012 at 11:00 am CIDB grade of 2SQ and above is required
For further details you may contact: Mr M. C. Simelane, Tel: (012) 427-9733.		

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

CANCELLATION OF BIDS

ZNQ No.	ITEM DESCRIPTION	COMMENT
ZNQ 1571/11/12	Painting of M.O.P.D, P.O.P.D, O.O.P.D passages and waiting areas	Please cancel this bid which was advertised as an award to Milnex 246 CC on the <i>Provincial Gazette</i> on 27-01-2012. This bid was actually awarded to Mzonsundu Construction but on the award advert Milnex 246 CC name was erroneously written. Please re-advertise this bid to the company name Mzonsundu Construction
ZNQ 1574/11/12	Supply and installation of spot lamp at Labour Ward	Please cancel this bid it was already awarded to Ndunga Contracting on the Gazette of 20 January 2012, but now it was erroneously repeated on the <i>Gazette of 27 January 2012</i> as Mzonsundu Construction got an award

PROVINCIAL ADMINISTRATION: WESTERN CAPE: DEPARTMENT OF TRANSPORT AND PUBLIC WORKS

CANCELLATION: SERVICE: GENERAL BUILDING

Trauma Centre repairs and renovations including electrical and mechanical; GF Jooste Hospital: Manenberg.

Designated grading: 2GB or higher.

Clarification meeting will be held on: Monday, 13 February 2012 at 11h00 at the Emergency Centre, GF Jooste Hospital.

Technical information: Ms A. Nyembezi, 083 626 1408.

Note: A non-refundable deposit of R50,00 per set is payable.

Please note: This service has been **CANCELLED**.

ANNEXURE 1

ADDRESS LIST

- 1 National Treasury: Contract Management:
For collection of bid documents: The Chief Director: Contract Management, Tender Information Centre, 240 Vermeulen Street, (Ground Floor), behind ABSA Bank (corner Andries and Vermeulen Streets), Pretoria.
Enquiries: Tel.: (012) 315-5858 or 315-5732; Fax: (012) 315-5734.
Closing address of bids: The Chief Director: Contract Management, Tender Information Centre, 240 Vermeulen Street (Ground Floor), behind ABSA Bank (corner Andries and Vermeulen Streets), Pretoria.
Postal address: Private Bag X115, Pretoria, 0001.
Office hours: 07:30–16:00 (Monday to Friday). Tender box accessible 24 hours.

- 2 The Director-General: Public Works (Head Office), Private Bag X65, Pretoria, 0001 or Room 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. Majozi
 Tel. (031) 332-1211 x 2074, Fax (031) 332-5485
Office hours: 08:00–12:00 and 13:30–15:00
 Mondays to Fridays

- 5 The Regional Manager: Public Works (Bloemfontein Regional Office), Private Bag X20605, Bloemfontein, 9301 or Room 418, Civilia Building, 14 Elizabeth Street, Bloemfontein.
Enquiries: Mr D.J. van Niekerk/Mrs M. Montse/
 Ms K. Mogatusi/Mr T. 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

- 13** Department of National Health, Civitas Building, c/o Struben and Andries Streets, Pretoria; or Private Bag X828, Pretoria, 0001.

Enquiries:	Mr Letlhogonolo Makhafula Tel. (012) 395-8935, Fax (012) 395-9044 E-mail: makhal@health.gov.za Mr Thinus Prinsloo Tel. (012) 395-8931, Fax. (012) 395-9044 E-mail: prinst@health.gov.za	Office hours:	08:00–16:00 Mondays to Fridays
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- 29** The Director-General: Office of the Department of Transport, Room 4013, Fourth Floor, Forum Building, 157 Struben Street, Pretoria, or Private Bag X193, Pretoria, 0001; or deposited in the tender box at the main entrance, Forum Building, 157 Struben Street, corner of Bosman and Struben Streets, Pretoria.

Enquiries:	See tender description	Office hours:	07:30–12:45 and 13:30–16:00 Mondays to Fridays
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- 31** Department of Basic Education: The Director: Logistical Services, Room GF106, Sol Plaatjie House, 222 Struben Street, Pretoria, 0002, or Private Bag X895, Pretoria, 0001; or deposited in the tender box at main entrance/reception area, Ground Floor, 222 Struben Street, Sol Plaatjie House, Pretoria, 0002

Centurion: Tenders obtainable from: BIG: Logistical Services for Kha Ri Gude.

Department of Basic Education: Morvet Business Group, Building 7, 42 Oak Avenue, Highveld Technopark, Centurion, 0046; P.O. Box 610, Wierdapark, 0149; or tender box address at main entrance, Reception Area, Ground Floor, Building 7, 42 Oak Avenue, Highveld Technopark, Centurion, 0046.

Enquiries:	Ms N. Metula, Tel. (012) 357-3134, Fax (012) 323-5897, E-mail: Metula.n@dbe.gov.za	Office hours:	08:00–16:00 Mondays to Fridays
Enquiries:	Mr P. Jooste (Centurion) Tel: (012) 686-8850, Fax No: (086) 218 0072		

- 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, Room 14F, Ground Floor, 184 Jacob Maré Street, Pretoria.

Enquiries:	See tender description	Office hours:	07:30–12:45 and 13:30–16:00 Mondays to Fridays
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- 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.

Enquiries:	Mr Solomon Bulunga/Mr Khomotjo Kaaka/ Mr Thokozani Mkhonza Tel: (012) 336-6819, Fax: (012) 325-6111 Tel: (012) 336-8366, Fax: (012) 325-6111 Tel: (012) 336-7695, Fax: 086 545 6731	Office hours:	07:15–16:00 Mondays to Fridays
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- 95A** Department of Water Affairs, cnr Schoeman and Bosman Streets, Zwamadaka Building, Ground Floor, Pretoria, 0002; or Private Bag X313, Pretoria, 0001.

Enquiries:	Mr Solomon Bulunga/Mr Kgomoetso Seshoka/ Mr Thokozani Mkhonza Tel: (012) 336-6819, Fax: (012) 325-6111 Tel: (012) 336-6570, Fax: (012) 325-6111 Tel: (012) 336-7695, Fax: 086 545 6731	Office hours:	07:15–16:00 Mondays to Fridays
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- 95B** Department of Water Affairs, cnr Schoeman and Bosman Streets, Zwamadaka Building, Ground Floor, Pretoria, 0002; or Private Bag X313, Pretoria, 0001.

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

Enquiries:	Ms Victor Malebye/Mr Nicodemus Sekgothe/ Mrs Isabella Marumo/Ms Maggie Naicker Tel: (012) 336-8988/7418/6976/6897 Fax: (012) 325-6111	Office hours:	07:15–16:00 Mondays to Fridays
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- 110** SA Police Service, 117 Cresswell Road, Silverton, 0127, or Private Bag X254, Pretoria, 0001; or deposited in the tender box at A-Block, First Floor, West Wing, Room 5104.
- NB: Prospective tenderers can come and collect the tender documents themselves or can request it by fax.**
- Enquiries:** Jacobeth Kola/Mr V. Masemola
Tel: (012) 841-7459/7551, Fax: (012) 841-7482
- Office hours:** 08:00–15:30
Mondays to Fridays
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- 110A** SA Police Service, 117 Cresswell Road, Silverton, 0127, or Private Bag X254, Pretoria, 0001; or deposited in the tender box at A-Block, First Floor, West Wing, Room 5104.
- NB: Prospective tenderers can come and collect the tender documents themselves or can request it by fax.**
- Enquiries:** Jacobeth Kola/Mr B. Muthula
Tel: (012) 841-7459/7551, Fax: (012) 841-7482
- Office hours:** 08:00–15:30
Mondays to Fridays
-
- 115** The Director-General: Department of Agriculture, Forestry and Fisheries, Agriculture Place, Main Entrance, Tender Receipt Office, Room A-GF-06, 20 Beatrix Street, Arcadia, Pretoria; or Private Bag X250, Pretoria, 0001.
- Enquiries:** Arthur Mundalamo
Tel. (012) 319-6756, Fax (012) 319-6876
- Office hours:** 07:30–12:30 and 13:15–16:00
Mondays to Fridays
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- 115A** The Director-General: Department of Agriculture, Forestry and Fisheries, Agriculture Place, Main Entrance, Tender Receipt Office, Room A-GF-06, 20 Beatrix Street, Arcadia, Pretoria; or Private Bag X250, Pretoria, 0001.
- Enquiries:** Fundisiwe Gajana
Tel: (012) 319-6983/6756, Fax: (012) 319-6888/6876
- Office hours:** 07:30–12:30 and 13:15–16:00
Mondays to Fridays
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- 139** The Area Manager: Correctional Services: Allandale, Meaker Street, Huguenote, or Private Bag X23, Huguenote, 7645; or handed in at Correctional Services, Room 26, Logistics, Alandale Prison.
- Enquiries:** Mr J. M. de Jongh / O. S. Haupt
Tel. (021) 877-5716, Fax (021) 862-0669/
086 534 4866
- Office hours:** 07:30–12:00 and 13:00–15:45
Mondays to Fridays
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- 248** The Area Commissioner: Voorberg Correctional Services, Private Bag X2, Porterville, 6810; or handed in at Correctional Services, Logistics, Voorberg.
- Enquiries:** Mr W. D. Engelbrecht
Tel: (022) 931-8055, Fax: (022) 931-3795
- Office hours:** 07:30–12:00 and 13:00–15:45
Mondays to Fridays
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- 300** Provincial Administration Western Cape: Chief Directorate: Works, Room 701, 9 Dorp Street, Cape Town, 8001, or Private Bag X9078, Cape Town, 8000.
- Enquiries:** Mr C. Cairns/Ms A. van Sittert/Mr J. Benjamin/
Ms N. Nabe
Tel: (021) 483-4604/3571/5494/5240
Fax: (021) 483-2488
- Office hours:** 11:00–15:00 (Mondays)
08:00–15:00 (Tuesdays to Thursdays)
08:00–12:00 (Fridays)
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- 323** Gauteng Shared Service Centre, Procurement Office, 1st/2nd Floor, Imbumba House, 75 Fox Street; Private Bag X091, Marshalltown, 2107, tender documents obtainable from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk.
- Enquiries:** GSSC Call Centre
Tel. (011) 689-6416/8337, Fax (011) 355-2300
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- 349** Provincial Administration Western Cape: Transport and Public Works, Room 418, York Park Building, St John Street, George, 6530, or Private Bag X6503, George, 6530.
- Enquiries:** M. Jansen
Tel: (044) 874-2422, Fax: (044) 874-2420
- Office hours:** 07:45–13:00 and 13:45–16:00
Mondays to Fridays
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- 352** Provincial Administration Western Cape: Transport and Public Works, 9 Dorp Street, Cape Town, 8001; or Private Bag X9078, Cape Town, 8000; or deposited in the tender box in the Foyer, 9 Dorp Street, Cape Town.
- Enquiries:** Mr C. Cairns/Ms A. van Sittert/Mr J. Benjamin/
Ms N. Nabe
Tel: (021) 483-4604/3571/5494/3571/5240
Fax: (021) 483-2488
- Office hours:** 08:00–12:00 and 13:30–15:00
Mondays to Fridays
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- 354** The Director-General: Department of Arts and Culture, 8th Floor, Kingsley Centre, cnr Beatrix and Church Streets, Arcadia; or Private Bag X897, Pretoria, 0001, or deposit in the tender box at 8th Floor, Kingsley Centre, corner of Beatrix and Church Streets, Arcadia.
- Enquiries:** See tender description
- Office hours:** 07:30–16:00
Mondays to Fridays
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- 360** Simon's Town Procurement Service Centre, Tender Administration Section, Arsenal Road, Simon's Town, 7975; or Department of Defence, Defence Materiel Division, Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995; or deposited in the tender box at the main entrance gate, Old Naval Logistics Base, Main Entrance Gate, Arsenal Road, Simon's Town. *Attention:* Tender Office. (All hours—Mondays to Fridays).
- Enquiries:** Ms Corneé du Toit/Mrs E. E. du Plessis
Tel: (021) 787-5111/5086, Fax: (021) 787-5134
- Office hours:** 07:30–12:45 and 13:30–15:45
Mondays to Fridays
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- 371** Department of Defence—Logistic Support Formation, corner of Stephanus Schoeman and Van Riebeeck Roads in Thaba Tshwane, or Department of Defence: Logistic Support Formation, Central Procurement Service Centre, Private Bag X1037, Thaba Tshwane, 0143; or deposited in the tender box next to the main entrance to Joint Support Base Garrison, corner of Stephanus Schoeman and Van Riebeeck Roads, Thaba Tshwane.
- No database application forms will be supplied either electronically or by fax. Suppliers wishing to register must bring the following minimum documents and complete the database registration forms at the Central Procurement Service Centre: Valid Tax Clearance Certificate, Company Registration Certificate (CIPRO), Company Letterhead and a cancelled cheque or letter from the bank for other types of accounts.**
- NB:** Bidders to phone in advance to collect the bid documents.
- Enquiries:** Staff Sergeant O. C. Moemedi
Tel: (012) 684-2447, Fax: (012) 684-2442
- Office hours:** 08:00–12:45 and 13:30–15:30
Mondays to Fridays
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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.
- Enquiries:** Lieutenant L. E. Zuma
Tel: (012) 684-2231, Fax: (012) 684-2442
- Office hours:** 08:00–12:45 and 13:30–15:30
Mondays to Fridays
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- 407** Department of Public Works (Durban), Room 5, West (Dr Pixley Ka Seme) Street, Government Offices, corner of Aliwal (Samora Machel) and West (Dr Pixley Ka Seme) Streets, Durban, or Private Bag X54315, Durban, 4000; or deposited in the tender box, West (Dr Pixley Ka Seme) Street, Government Offices, corner of Aliwal (Samora Machel) and West (Dr Pixley Ka Seme) Streets, Durban.
- Enquiries:** Miss Sibongile Masuku (Room 5)
Tel. (031) 314-7213, Fax. (031) 332-5853
E-mail: sibongilemasuku@dpw.gov.za
- Office hours:** 08:00–12:00 and 13:30–15:00
Mondays to Fridays
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- 419** Department of Trade and Industry (DTI), DTI Campus, Ground Floor, Block B, Reception, 77 Meintjies Street, Sunnyside, Pretoria, 0001.
- Enquiries:** E. Dennis, Tel: (012) 394-5539
E-mail: edennis@thedti.gov.za
- Office hours:** 07:45–12:30 and 14:00–16:00
Mondays to Fridays
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- 489** Head: Department of Environmental Affairs and Development Planning, Utilitas Building, 1 Dorp Street, Cape Town, 8001, or Private Bag X9086, Cape Town, 8000; or deposited in the tender box at 1 Dorp Street, Ground Floor, Front Entrance, Utilitas Building, Cape Town, 8001.
- Enquiries:** Mr S. Ncipha
Tel. (021) 483-2782, Fax (021) 483-2788
- Office hours:** 07:30–12:30 and 13:00–16:00
Mondays to Fridays
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- 500** Head of Department: Department of Human Settlements, 27 Wale Street, Cape Town, 8001, or Private Bag X9083, Cape Town, 8000; or deposited in the tender box at foyer, 27 Wale Street, Cape Town, 8000.
- Enquiries:** O. Mdutyana (6th Floor),
Tel: (021) 483-3208, Fax: (021) 483-2551
Ms N. Stemela (6th Floor)
Tel: (021) 483-4390, Fax: (021) 483-2551
- Office hours:** 08:00–12:00 and 13:00–15:00
Mondays to Fridays
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- 517** South African National Biodiversity Institute, 2 Cussonia Avenue, Brummeria, Pretoria, 0001; or posted to Private Bag X101, Pretoria, 0001 (marked for the attention of: Manager: Supply Chain Management); or post or deliver to tender box Reception Area, 2 Cussonia Avenue, Brummeria, Pretoria (working hours). www.sanbi.org
- Enquiries:** Ms Mamphago Molewa
Tel. (012) 843-5235, Fax. (012) 843-5209
E-mail: M.Molewa@sanbi.org.za
- Office hours:** 08:00–16:00
Mondays to Fridays
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- 519** Department of Health: Western Cape Provincial Government, 4 Dorp Street, (entrance is next to the Cape High Court Building) 18th Floor—Open Plan, Cape Town, 8001, or The Head, Department of Health: Western Cape Provincial Government, P.O. Box 2060, Cape Town, 8000; or deposited in the Department of Health bid box situated in the foyer on the Ground Floor (map available on request), main entrance of the Provincial Building (under the arches), corner of Dorp and Keerom Streets (adjacent to Cape High Court), Cape Town, 8001.

NB: No bid documents will be issued between 13:00 to 13:30.

Enquiries: Miss N. Malindi
Tel: (021) 483-3720, Fax: (021) 483-2530
E-mail: Ncumisa.malindi@pgwc.gov.za

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

- 519A** Department of Health: Western Cape Provincial Government, 4 Dorp Street, (entrance is next to the Cape High Court Building) 18th Floor—Open Plan, Cape Town, 8001, or The Head, Department of Health: Western Cape Provincial Government, P.O. Box 2060, Cape Town, 8000; or deposited in the Department of Health bid box situated in the foyer, Keerom Street entrance of the Provincial Government Building (next to the Cape High Court Building) (open 24 hours—7 days a week), 4 Dorp Street (Provincial Building), Cape Town.

NB: No bid documents will be issued between 13:00 to 13:30.

Enquiries: Mr X. Vabaza
Tel: (021) 483-8718, Fax: (021) 483-2530/
086 265 2190

Office hours: 07:0–13:00 and 13:30–15:30
Mondays to Fridays

- 565** Department of Agriculture, Forestry and Fisheries—Fisheries Branch: 6th Floor, Foretrust Building, Martin Hammerschlag Way Foreshore, Cape Town, or Private Bag X2, Roggebaai, 8012, entrance to Finance & Procurement.

Enquiries: Ms V. Damonse/Ms A Booth
Tel. (021) 402-3632/3325, Fax (021) 402-3228

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

- 608** Perishable Products Export Control Board, 45 Silberboom Avenue, Platteklouf, Parow, 7500; P.O. Box 15289, Panorama, Cape Town, 7506; or deposited in the tender box at main entrance.

All proposals must be hand delivered.

Enquiries: Mr L. Ntshobodwana/Mrs. N. Lisa
Tel: (021) 930-1134, Fax: 086 762 7915
Specification: Mrs E. Visser
Tel: (021) 930-1134

Office hours: 08:15–16:45

- 638** Department of Public Works: National Public Works Polokwane, First Floor (Office 10), Procurement Section, Old Mutual Building, 78 Hans van Rensburg Street, Polokwane, 0700; or at the Regional Manager: Department of Public Works, Private Bag X9469, Polokwane, 0700.

Enquiries: See tender description,
Fax: (015) 297-6656/293-8051

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

- 665** National Research Foundation (NRF), NRF Offices, Meiring Naude Road, CSIR Southgate, Brummeria, Pretoria East, 0001, www.nrf.ac.za/call-for-tenders.php

Enquiries: *Bidding enquiries:* Mr H. Mabelebele
Tel: (012) 481-4263
Technical enquiries: Thabiso Nkone/Palesa Mokoena
Tel: (012) 481-4149, Fax: (012) 481-4058

- 694** The Regional Manager: Department of Public Works, 18 President Brand Street, Bloemfontein, 9301, or Private Bag X20605, Bloemfontein, 9300; or deposited in the tender box.

Enquiries: See tender description

- 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: Siphwe Senosi
Tel: (012) 427-8208, Fax (012) 427-8514
E-mail: siphwe@doc.gov.za

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

- 840** South African National Accreditation System (SANAS), 12 Esselen Street, dti Campus, Building G, Sunnyside, Pretoria; or Private Bag X23, Sunnyside, Pretoria, 0132; or Tender Box, SANAS Reception, Building G, dti Campus.

Enquiries: Zelda Oosthuizen
Tel. No: (012) 394-3892, Fax No: (012) 394-4892

Office hours: 08h00–16h30
Mondays to Fridays

- 983** Sentech SOC LTD, SentechTechnology Park, Octave Road, Radiokop, Honeydew, Johannesburg.

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

1000 Gauteng Partnership Fund, 82 Grayston Drive, Sandton, 2196; P.O. Box 652247, Benmore, 2010; or tender box at 1st Floor, West Wing, Reception Area, 82 Grayston Drive, Sandton.

Enquiries: Brian Manguru
Tel: (011) 290-6690, Fax: (011) 290-6696

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

ANNEXURE 2

IMPORTANT ANNOUNCEMENT TO ALL DEPARTMENTS CONCERNED

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

GOVERNMENT TENDER BULLETIN 2012

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

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

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

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

NATIONAL TREASURY

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

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

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

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

GOVERNMENT TENDER BULLETIN

OF THE REPUBLIC OF SOUTH AFRICA

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

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

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