



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 563 Pretoria, 18 May 2012 **No. 2727**

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

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

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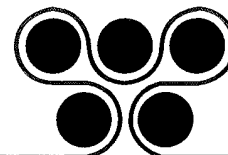
AIDS HELPLINE 0800 123 22 Prevention is the cure

INDEX

	<i>Page No.</i>
Instructions	8
 A. BID INVITED FOR SUPPLIES, SERVICES AND DISPOSALS	
▽ SUPPLIES: CLOTHING/TEXTILES	11
▽ SUPPLIES: ELECTRICAL EQUIPMENT	11
▽ SUPPLIES: GENERAL.....	11
▽ SUPPLIES: MEDICAL	14
▽ SUPPLIES: STATIONERY/PRINTING	17
▽ SERVICES: BUILDING	17
▽ SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES).....	19
▽ SERVICES: GENERAL	23
▽ SERVICES: PROFESSIONAL	28
 SPECIAL ADVERTISEMENTS.....	 31
 B. RESULTS OF TENDER INVITATIONS	
▽ SUPPLIES	60
▽ SERVICES.....	62
 D. BID INVITATIONS CANCELLED	 64
 F. ANNEXURES	
Annexure 1: Address list	67
Annexure 2: Important announcement to all departments concerned.....	71
Annexure 3: Subscription.....	72



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 April 2012)

- The tariff for publication is R110.30 per cm and R2 757.46 per A4 page (including VAT).
- Subscription rates for hard copies: Local—R44.40 per annum; Overseas—R51.95 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.

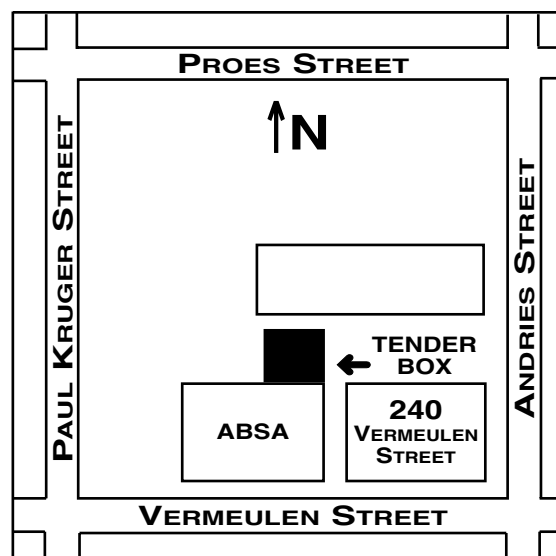
IMPORTANT NOTICE TO PROSPECTIVE BIDDERS:

- 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 67	

SUPPLIES: CLOTHING/TEXTILES

<p>The appointment of a service provider to provide protective clothing for the Department of Agriculture, Forestry and Fisheries for a period of two (2) years.</p> <p><i>Technical enquiries:</i> Mr Siphelo Ngcwangu Ms Rebecca Tlhabane Tel. (012) 319-7168/7165</p> <p><i>General enquiries:</i> Ms D. Lelaka, Tel. (012) 319-7129</p>	Department of Agriculture, Forestry and Fisheries (Pretoria)	4.4.12.4/14/12	2012-06-08	115A	115A
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SUPPLIES: ELECTRICAL EQUIPMENT

<p>Delivery, installation and commissioning of an air-conditioning system for the Gauteng Provincial Legislature.</p> <p>A non-refundable fee of R100 will be charged on collection.</p> <p>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.</p> <p>A compulsory site meeting will be held on 25 May 2012 at 11:00. Tenderers are requested to bring their tender documents to the meeting. Gauteng Provincial Legislature (cnr President and Loveday Streets).</p> <p>No documents will be issued on the day of the meeting or thereafter</p>	Gauteng Provincial Legislature	GPL 009/2012	2012-06-08	429	429
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SUPPLIES: GENERAL

<p>Supply and delivery of blankets.</p> <p>A compulsory site meeting will be held on 8 June 2012 at 11h00.</p> <p>The venue will be at Central Procurement Service Centre Conference Room (Thaba Tshwane), Pretoria.</p> <p>No latecomers will be accommodated and failure to attend the meeting will invalidate your bid.</p> <p>For technical information please contact Lieutenant Colonel K. M. Kabai, or Warrant Officer M. J. Mthembu, during office hours at (012) 355-1094/1253.</p> <p>For completion of bid documents please contact Lieutenant L.T. Ngoepe during office hours at (012) 684-2356.</p> <p>Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self-addressed and stamped envelope R17,55 (E3 size) can be sent to this Centre</p>	Department of Defence: Main Ordinance Depot, Bloemfontein	CPSC/B/G/024/2012	2012-06-18	371	371
<p>Supply and delivery of sheets bed and pillowcases.</p> <p>A compulsory site meeting will be held on 8 June 2012 at 11h00.</p> <p>The venue will be at Central Procurement Service Centre Conference Room (Thaba Tshwane), Pretoria.</p> <p>No latecomers will be accommodated and failure to attend the meeting will invalidate your bid.</p> <p>For technical information please contact Lieutenant Colonel K. M. Kabai, or Warrant Officer M. J. Mthembu, during office hours at (012) 355-1094/1253.</p> <p>For completion of bid documents please contact Lieutenant L.T. Ngoepe during office hours at (012) 684-2356.</p> <p>Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self-addressed and stamped envelope R17,55 (E3 size) can be sent to this Centre</p>	South African Army Headquarters	CPSC/B/G/026/2012	2012-06-20	371	371

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 67	
<p>Supply and delivery of mattresses and pillows.</p> <p>A compulsory site meeting will be held on 8 June 2012 at 11h00.</p> <p>The venue will be at Central Procurement Service Centre Conference Room (Thaba Tshwane), Pretoria.</p> <p>No latecomers will be accommodated and failure to attend the meeting will invalidate your bid.</p> <p>For technical information please contact Lieutenant Colonel K. M. Kabai, or Warrant Officer M. J. Mthembu, during office hours at (012) 355-1094/1253.</p> <p>For completion of bid documents please contact Lieutenant L.T. Ngoepe during office hours at (012) 684-2356.</p> <p>Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self-addressed and stamped envelope R17,55 (E3 size) can be sent to this Centre</p>	Department of Defence: Main Ordinance Depot, Bloemfontein	CPSC/B/G/025/2012	2012-06-19	371	371
<p>Supply and delivery of bed frames.</p> <p>A compulsory site meeting will be held on 8 June 2012 at 11h00.</p> <p>The venue will be at Central Procurement Service Centre Conference Room (Thaba Tshwane), Pretoria.</p> <p>No latecomers will be accommodated and failure to attend the meeting will invalidate your bid.</p> <p>For technical information please contact Lieutenant Colonel K. M. Kabai, or Warrant Officer M. J. Mthembu, during office hours at (012) 355-1094/1253.</p> <p>For completion of bid documents please contact Lieutenant L.T. Ngoepe during office hours at (012) 684-2356.</p> <p>Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self-addressed and stamped envelope R17,55 (E3 size) can be sent to this Centre</p>	Department of Defence: Main Ordinance Depot, Bloemfontein	CPSC/B/G/027/2012	2012-06-21	371	371
<p>The appointment of a service provider to provide promotional material to the Department of Agriculture, Forestry and Fisheries for a period of two (2) years.</p> <p><i>Technical enquiries:</i> Ms Rebecca Tlhabane, Tel. (012) 319-7165</p> <p><i>General enquiries:</i> Ms F. Gajana, Tel. (012) 319-6983</p>	Department of Agriculture, Forestry and Fisheries	4.4.12.4/13/12	2012-06-11	115	115
<p>Supply and delivery of petrol, automotive diesel fuel; illuminating paraffin; heavy furnace oil; polar diesel and aviation fuel to the state for the period ending 30 November 2013.</p> <p><i>Contact person:</i> Herman Mhlono, Tel. (012) 315-5849</p>	National	RT 70-2-2010CV	2012-06-18	1	1
<p>Supply, delivery and installation of a centralised telephone system for the Northern Cape Department of Education for a period of three years.</p> <p>Please be informed that a compulsory briefing session will be held at the Northern Cape Department of Education on 4 June 2012 at 10:00 am, White House Boardroom. Bidders who fail to attend the compulsory briefing session will automatically be disqualified</p>	Department of Education: Northern Cape Province	NC/DE/0001/2012-2013	2012-06-08	714	714
<p>Appointment of a service provider to develop the content for the implementation of the Youth Camp Project in September during school holidays.</p> <p><i>Compulsory briefing session:</i></p> <p><i>Date:</i> 29 May 2012.</p> <p><i>Venue:</i> Meeting Room 1.</p> <p><i>Time:</i> 10:00 am (at the address stated above).</p> <p>Failure to attend the brief will result in your bid not being considered.</p> <p><i>Bids will be evaluated as follows:</i></p> <p>90% for Price</p> <p>10% for BBBEE level of contribution</p> <p>Bids are available for R400,00 per document (non-refundable).</p> <p>Department of Sport and Recreation as from 29 May 2012.</p> <p><i>Technical enquiries:</i> Ms Kelly Mkhonto, Tel. (012) 304-5171.</p> <p><i>Tender enquiries:</i> Mr Lebohang Matshasa Tel. (012) 304-5272</p>	Department of Sport and Recreation, Private Bag X896, Pretoria, 0001, or 66 Regent Place, Queen Street, Pretoria	1/8/5/2 (010/2012)	2012-06-15	32	32

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 67	
<p><i>Request for proposal:</i> Bidders are hereby invited to submit proposals for supply, installation, commissioning and documentation of the Vblock 300 96GB VMW Solution for Gauteng Department of Education Head Office and Disaster Recovery site. 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: 25505, current account No. 62305791073, Reference No.: Tender number starting with GT/GDE/46/2012... Proof of payment handed in at the Tender Desk.</p> <p><i>Technical enquiries:</i> Vusi Khoza, Tel. (011) 355-0183, or vusi.khoza@gauteng.gov.za</p> <p><i>Administrative enquiries:</i> Salome Parage, Tel. (011) 689-6711, or nkeke.parage@gauteng.gov.za or Jaco Smit: Tel. (011) 689-6058, E-mail Jacob.Smit@gauteng.gov.za</p>	Gauteng Department of Education	GT/GDE/046/2012	2012-06-08	323	323
Supply and deliver of 110 units of Elbow action taps. <i>Enquiries:</i> Mr K. Misrilal	KZN Health: Estcourt Hospital	ZNQ 300 of 2012/2013	2012-06-07	931	931
Painting of Casualty Department/maintenance/painting of cupboards/installation of door in passage. All contractors to be CIDB registered. Compulsory site meeting: 2012-05-31 at 11:00. <i>Enquiries:</i> Mr Richard O'Brien/Richard Khubeka, Tel. (036) 342-7082/342-7093	KZN Health: Estcourt Hospital	ZNQ 331 of 2012/2013	2012-06-14	931	931
Supply and delivery of toiletries and wash and cleaning detergents to Vereeniging Correctional Centre from 1 August 2012 to 31 August 2013. There is no fee payable for the documents. <i>Enquiries:</i> Me Schoeman, Tel. (016) 451-9319 Mr Von Hagen, Tel. (016) 451-9317 Me Lepota, Tel. (016) 451-9317 Documents are obtainable from the PU at Supply Chain Division: Correctional Centre Vereeniging, 57 Lager Street, Leeuhof, Vereeniging, from 10h00 to 14h00, Mon–Friday. Closing day of the bid is 2012-06-20	Correctional Services: Vereeniging	VER 03/2012	2012-06-20	243	243
Provision for food and beverages facilities. Available on the FSB website: www.fsb.co.za Hard copies can be collected at the FSB's reception area. Tender box at the FSB's office at the reception area, or posted to PO Box 35655, Menlo Park, Pretoria, 0102	Financial Services Board (FSB)	FSB 2012/010	2012-06-11	747	747
Tenders for the complete manufacture, procurement, supply, delivery to site, assembly, fixing, erection, installation, protection, energizing and commissioning of a new 2,4 m high (final installed height) and 2,8 km in length electrified fence, consisting of powder coated galvanized patent posts and panels and including two swing gates.	Boland College: Worcester Campus, Rainier Street, Worcester	1 of 2012	2012-06-18	925	925

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																				
				See Annexure 1, Page 67																					
<p><i>Compulsory site meeting:</i> 29 May 2012 at Worcester Campus, Rainier Street, Worcester, at 11:00.</p> <p>Tender documents must be completed in BLACK INK. Incomplete tender documentation will not be accepted.</p> <p><i>Additional information that needs to be submitted with the tender document are as follows:</i></p> <p>1. Boland College—Supplier information form (included in tender document).</p> <p>2. Company registration documents.</p> <p>3. Valid original tax clearance certificate—SARS.</p> <p>4. Valid B-BBEE certificate—endorsed by SANAS.</p> <p>5. Valid CIDB certificate—Minimum requirement—4SQ CIDB.</p> <p>6. Submission of Health and Safety Plan for approval by our Health and Safety Agent.</p> <p>This bid will be evaluated in terms of 90/10 preference point system</p> <p>90% = Price 10% = B-BBEE Status Level of Contributor.</p> <table><tr><th>B-BBEE status level of contributor</th><th>Number of points</th></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>Please note: Responsiveness and bid evaluation criteria will be strictly adhered to. Telegraphs, telephone, telex, facsimile, e-mail and late documents will not be accepted.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 (cash only) per set.</p> <p>Technical enquiries: Mr Kalla Smit, Tel. (021) 861-3800.</p> <p>The lowest bid will not necessarily be accepted. Tenders will be opened in the Boardroom at Boland College—Head Office, 85 Bird Street on 18 June 2012 at 11:00</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																								
2	9																								
3	8																								
4	5																								
5	4																								
6	3																								
7	2																								
8	1																								
Non-complaint contributor	0																								

SUPPLIES: MEDICAL

<p>Supply, delivery, testing, demonstration (including specified training) and commissioning in good working order of one (1) general purpose Mobile C-Arm Fluoroscopic/Radiographic System for use in the Bronchoscopy Suite, Groote Schuur Hospital.</p> <p>Bid with an estimated value of more than R500 000,00.</p> <p>Please note: A non-refundable fee of R50,00 will be charged for all bid documents issued to prospective bidders for all formal bids invited by this Department.</p> <p>Please deposit non-refundable fee of R50,00 into the following either at Groote Schuur Hospital Cashiers Office, E-Floor, Old Main Building, or:</p> <p>Name of bank: Nedbank</p> <p>Name of account: Provincial Government of the Western Cape: Groote Schuur Hospital</p> <p>Account type: Current account</p> <p>Account number: 1452 046 972</p> <p>Branch name: Nedbank Corporate</p> <p>Branch code: 1452 09</p> <p>A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders.</p> <p>The deposit slip/receipt must indicate the bidder's name and the bid number. <u>Copy to be of good quality.</u></p> <p>NB: If payment made by EFT (electronic fund transfer) a copy needs to be faxed to (021) 404-2317 before collection of bid document. <u>Copy to be of good quality.</u></p> <p>Enquiries: Ettiene Roman, Tel. (021) 404-2345</p> <p>E-mail: eroman@pgwc.gov.za</p>	Groote Schuur Hospital (Bronchoscopy Suite)	GSH 3/2012	2012-06-01	307	307
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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 67	
<p>Supply, delivery, testing, demonstration (including specified training) and commissioning in good working order of one (1) Single Well Bench Top Automatic Gamma Counter for use in the C3/4 Nuclear Medicine and Medical Physics Departments. Bid with an estimated value of more than R500 000,00.</p> <p>Please note: A non-refundable fee of R50,00 will be charged for all bid documents issued to prospective bidders for all formal bids invited by this Department.</p> <p>Please deposit non-refundable fee of R50,00 into the following either at Groote Schuur Hospital Cashiers Office, E-Floor, Old Main Building, or:</p> <p><i>Name of bank:</i> Nedbank <i>Name of account:</i> Provincial Government of the Western Cape: Groote Schuur Hospital <i>Account type:</i> Current account <i>Account number:</i> 1452 046 972 <i>Branch name:</i> Nedbank Corporate <i>Branch code:</i> 1452 09</p> <p>A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders.</p> <p>The deposit slip/receipt must indicate the bidder's name and the bid number. <u>Copy to be of good quality.</u></p> <p>NB: If payment made by EFT (electronic fund transfer) a copy needs to be faxed to (021) 404-2317 before collection of bid document. <u>Copy to be of good quality.</u></p> <p><i>Enquiries:</i> Ettiene Roman, Tel. (021) 404-2345 E-mail: eroman@pgwc.gov.za</p>	Groote Schuur Hospital (Nuclear Medicine Department)	GSH 4/2012	2012-06-01	307	307
<p>Supply, delivery, testing, demonstration (including specified training) and commissioning in good working order of four (4) Neonatal Ventilators (detailed specification included in bid document) Neonatal ICU, Groote Schuur Hospital.</p> <p>Bid with an estimated value of more than R500 000,00.</p> <p>Please note: A non-refundable fee of R50,00 will be charged for all bid documents issued to prospective bidders for all formal bids invited by this Department.</p> <p>Please deposit non-refundable fee of R50,00 into the following either at Groote Schuur Hospital Cashiers Office, E-Floor, Old Main Building, or:</p> <p><i>Name of bank:</i> Nedbank <i>Name of account:</i> Provincial Government of the Western Cape: Groote Schuur Hospital <i>Account type:</i> Current account <i>Account number:</i> 1452 046 972 <i>Branch name:</i> Nedbank Corporate <i>Branch code:</i> 1452 09</p> <p>A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders.</p> <p>The deposit slip/receipt must indicate the bidder's name and the bid number. <u>Copy to be of good quality.</u></p> <p>NB: If payment made by EFT (electronic fund transfer) a copy needs to be faxed to (021) 404-2317 before collection of bid document. <u>Copy to be of good quality.</u></p> <p><i>Enquiries:</i> Ettiene Roman, Tel. (021) 404-2345 E-mail: eroman@pgwc.gov.za</p>	Groote Schuur Hospital (Neonatal ICU)	GSH 5/2012	2012-06-01	307	307
<p>Supply, delivery, installation, testing, demonstration (including specified training) and commissioning in good working order of one (1) floor loaded, steam operated autoclave machine, as well as the removal and disposal of existing equipment (if necessary) for use in the Central Processing Department.</p>	Groote Schuur Hospital (Central Processing Department)	GSH 6/2012	2012-06-01	307	307

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 67	
<p>A compulsory site meeting/inspection will be held on 22 May 2012 at 11h00, A16 Central Procession Department, A-Floor, New Groote Schuur Hospital Complex.</p> <p>Bid with an estimated value of more than R500 000,00.</p> <p>Please note: A non-refundable fee of R50,00 will be charged for all bid documents issued to prospective bidders for all formal bids invited by this Department.</p> <p>Please deposit non-refundable fee of R50,00 into the following either at Groote Schuur Hospital Cashiers Office, E-Floor, Old Main Building, or:</p> <p><i>Name of bank:</i> Nedbank</p> <p><i>Name of account:</i> Provincial Government of the Western Cape: Groote Schuur Hospital</p> <p><i>Account type:</i> Current account</p> <p><i>Account number:</i> 1452 046 972</p> <p><i>Branch name:</i> Nedbank Corporate</p> <p><i>Branch code:</i> 1452 09</p> <p>A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders.</p> <p>The deposit slip/receipt must indicate the bidder's name and the bid number. <u>Copy to be of good quality.</u></p> <p>NB: If payment made by EFT (electronic fund transfer) a copy needs to be faxed to (021) 404-2317 before collection of bid document. <u>Copy to be of good quality.</u></p> <p><i>Enquiries:</i> Ettiene Roman, Tel. (021) 404-2345 E-mail: eroman@pgwc.gov.za</p>					
<p>Supply, delivery, installation, testing, demonstration (including specified training) and commissioning in good working order of two (2) steam operated flash/PAC autoclave machines, as well as the removal and disposal of existing equipment (if necessary) for use in the Gas Sterilizing Department, Groote Schuur Hospital.</p> <p>A compulsory site meeting/inspection will be held on 23 May 2012 at 12h00, Gas Sterilizing Department, A-Floor, New Groote Schuur Hospital Complex.</p> <p>Bid with an estimated value of more than R500 000,00.</p> <p>Please note: A non-refundable fee of R50,00 will be charged for all bid documents issued to prospective bidders for all formal bids invited by this Department.</p> <p>Please deposit non-refundable fee of R50,00 into the following either at Groote Schuur Hospital Cashiers Office, E-Floor, Old Main Building, or:</p> <p><i>Name of bank:</i> Nedbank</p> <p><i>Name of account:</i> Provincial Government of the Western Cape: Groote Schuur Hospital</p> <p><i>Account type:</i> Current account</p> <p><i>Account number:</i> 1452 046 972</p> <p><i>Branch name:</i> Nedbank Corporate</p> <p><i>Branch code:</i> 1452 09</p> <p>A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders.</p> <p>The deposit slip/receipt must indicate the bidder's name and the bid number. <u>Copy to be of good quality.</u></p> <p>NB: If payment made by EFT (electronic fund transfer) a copy needs to be faxed to (021) 404-2317 before collection of bid document. <u>Copy to be of good quality.</u></p> <p><i>Enquiries:</i> Ettiene Roman, Tel. (021) 404-2345 E-mail: eroman@pgwc.gov.za</p>	Groote Schuur Hospital (Gas Sterilizing Department)	GSH 7/2012	2012-06-01	307	307
Supply and delivery of wheelchairs, seating systems, positioners and commodes to the State for the period 1 September 2012 to 31 August 2014	National Department of Health	RT 233-2012 ME	2012-06-18	1	1
Supply and delivery of hearing aids to the State for the period 1 September 2012 to 31 August 2014	National Department of Health	RT 274-2012 ME	2012-06-18	1	1

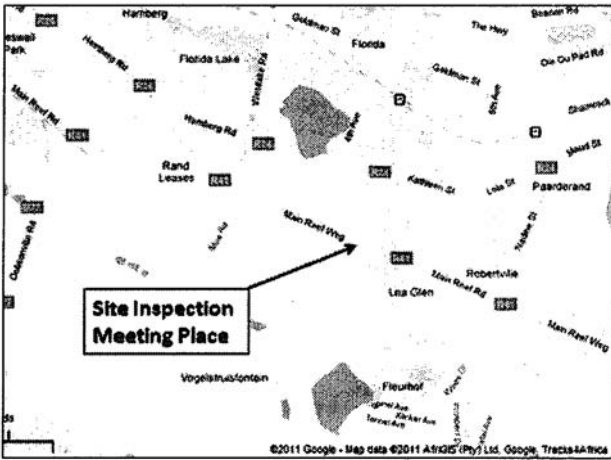
DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 67	

SUPPLIES: STATIONERY/PRINTING

Publication of the FSB Bulletin & Regulators Rumour's. <i>Tenders obtainable from:</i> Available on the FSB website: www.fsb.co.za Hard copies can be collected at the FSB's reception area. <i>Post or deliver tenders to:</i> Tender Box at the FSB's Office at the reception area, or posted to P.O. Box 35655, Menlo Park, Pretoria, 0102	Financial Services Board (FSB)	FSB 2012/011	2012-06-11 16:00	747	747
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SERVICES: BUILDING

<p>Graaff-Reinet Magistrate's Offices: Rehabilitation of offices: Completion contract.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractors grading of 4 GB* or higher.</p> <p>Potentially Emerging Enterprises: It is estimated that tenderers should have a CIDB contractors grading of 3 GB* PE or higher.</p> <p>Preference points will be awarded to bidders attaining their B-BBEE status level of contributor in accordance with the table below:</p> <table><tr><td>B-BBEE status level of contribution</td><td>Number of points</td></tr><tr><td>1</td><td>10</td></tr><tr><td>2</td><td>9</td></tr><tr><td>3</td><td>8</td></tr><tr><td>4</td><td>5</td></tr><tr><td>5</td><td>4</td></tr><tr><td>6</td><td>3</td></tr><tr><td>7</td><td>2</td></tr><tr><td>8</td><td>1</td></tr><tr><td>Non-complaint contributor</td><td>0</td></tr><tr><td>Price:</td><td>90 points</td></tr><tr><td>Number of points:</td><td>10 points</td></tr></table> <p>A compulsory site meeting on 5 June 2012 at 11:00. Prospective bidders/tenderers to meet at the main entrance, Graaff-Reinet Magistrate's Court.</p> <p>Please note: Responsiveness and Bid Evaluation Criteria will be strictly adhered to.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 CASH/postal orders per set payable at cashiers from 08h00–12h45 and 13h30–15h30 on the 4th Floor, Eben Donges Building, Port Elizabeth, North End, Hancock Sreet, to collect on the 2nd Floor, Room 296.</p> <p><i>Contact for technical information:</i> Mr E. L. Greyling, Tel: (041) 408-2077/082 804 2251. Telegraph, telephone, telex, facsimile and late documents will not be accepted.</p> <p><i>Tender enquiries:</i> Mr P. N. Blouw/Ms B. Roberts, Ms H. Matshikiza Tel. (041) 408-2076/408-2035/408-2053</p>	B-BBEE status level of contribution	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-complaint contributor	0	Price:	90 points	Number of points:	10 points	Graaff-Reinet	PE 06/2012	2012-06-19	9	9
B-BBEE status level of contribution	Number of points																												
1	10																												
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3	8																												
4	5																												
5	4																												
6	3																												
7	2																												
8	1																												
Non-complaint contributor	0																												
Price:	90 points																												
Number of points:	10 points																												
<p>Renovation of Building 154 at Air Force Base Waterkloof. A compulsory site meeting will be held on 4 June 2012 at 11h00. The venue will be AFB Waterkloof, Building 154, 6th Street, Lyttelton, Centurion, Pretoria. Latecomers will be accommodated and failure to attend the meeting will invalidate your bid.</p> <p>For technical information please contact WOI K. E. Botha during office hours at (012) 672-4049.</p> <p>For completion of bid documents please contact Lieutenant L. T. Ngoepe during office hours at (012) 684-2356.</p> <p>Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self-addressed and stamped envelope R17,55 (E3 size) can be sent to this Centre</p>	Air Force Base Waterkloof, Building 154, Lyttelton, Centurion, Pretoria	CPSC/B/ AF/013/ 2012	2012-06-18	371	371																								

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 67	
<p>Request for proposal for the construction of a concrete palisade fence around the Florida Canal.</p> <p><i>Compulsory site visit:</i> 1 June 2012 at 11:00.</p> <p>Bidders are to meet the employer's representatives at the entrance booms to the new Fleurhof Housing Development on Main Reef Road, opposite Hebbard Road. A 4x4 or walking shoes are required. Below are the directions to the site visit meeting place:</p>	<p>Council for Geoscience, 280 Pretoria Road, Silverton, Pretoria</p>	CGS-2012-005	2012-06-15	472	472
					
<p>Construction of new Community Day Centre; Hermanus.</p> <p>Compulsory clarification meeting will be held on Tuesday, 5 June 2012 at 11h00, on the corner of Swartdam Road and Gideon van Wyk Crescent, Hermanus.</p> <p>Designated grading: 7GB or higher.</p> <p><i>Technical information:</i> Ms P. Moolman, 082 677 6782.</p> <p>A non-refundable deposit of R100,00 per set is payable</p>	Overberg	S038/12	2012-06-20	300	352
<p>General repairs; Skurweberg Secondary, Rosendal and Driefontein Primary Schools: Ceres.</p> <p>Designated grading: 4GB or higher.</p> <p><i>Technical information:</i> Mr A. Small, Tel. (021) 483-8535.</p> <p>A non-refundable deposit of R100,00 per set is payable</p>	Cape Winelands	S039/12	2012-06-20	300	352
<p>General repairs; Belgravia, Athlone and Garlandale Secondary Schools: Athlone.</p> <p>Designated grading: 4GB or higher.</p> <p><i>Technical information:</i> Ms C. Johnson, Tel. (021) 483-3776.</p> <p>A non-refundable deposit of R100,00 per set is payable</p>	Cape Metropole	S040/12	2012-06-20	300	352

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 67	

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

<p>Uitenhage Magistrate's Offices: Provision of cleaning services for a period of twenty-four (24) months.</p> <p>Preference points will be awarded to bidders attaining their B-BBEE status level of contributor in accordance with the table below:</p> <table><tr><th>B-BBEE status level of contribution</th><th>Number of points</th></tr><tr><td>1</td><td>10</td></tr><tr><td>2</td><td>9</td></tr><tr><td>3</td><td>8</td></tr><tr><td>4</td><td>5</td></tr><tr><td>5</td><td>4</td></tr><tr><td>6</td><td>3</td></tr><tr><td>7</td><td>2</td></tr><tr><td>8</td><td>1</td></tr><tr><td>Non-complaint contributor</td><td>0</td></tr><tr><td>Price:</td><td>90 points</td></tr><tr><td>Number of points:</td><td>10 points</td></tr></table> <p>A compulsory site meeting on 5 June 2012 at 11:00. Prospective bidders/tenderers to meet at the main entrance, Uitenhage Magistrate's Court.</p> <p>Please note: Responsiveness and Bid Evaluation Criteria will be strictly adhered to.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 CASH/postal orders per set payable at cashiers from 08h00–12h45 and 13h30–15h30 on the 4th Floor, Eben Donges Building, Port Elizabeth, North End, Hancock Sreet, to collect on the 2nd Floor, Room 296.</p> <p><i>Contact for technical information:</i> Mr M. Mzinzi, Tel: (041) 408-2196/084 919 0093. Telegraph, telephone, telex, facsimile and late documents will not be accepted.</p> <p><i>Tender enquiries:</i> Mr P. N. Blouw/Ms B. Roberts, Ms H. Matshikiza Tel. (041) 408-2076/408-2035/408-2053</p>	B-BBEE status level of contribution	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-complaint contributor	0	Price:	90 points	Number of points:	10 points	Uitenhage	PECG 21/2012	2012-06-19	9	9
B-BBEE status level of contribution	Number of points																												
1	10																												
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6	3																												
7	2																												
8	1																												
Non-complaint contributor	0																												
Price:	90 points																												
Number of points:	10 points																												
<p>Appointment of a service provider to render security services for the corporate sites for the Northern Cape Department of Education for a period of three years. Please be informed that a compulsory briefing session will be held at the Northern Cape Department of Education on Monday, 11 June 2012 at 10:00 am, White House Boardroom. Bidders who fail to attend the compulsory briefing session will automatically be disqualified</p>	Department of Education: Northern Cape Province	NC/DE/ 0002/ 2012–2013	2012-06-29	714	714																								
<p>Appointment of a service provider to render security services to the school hostels for the Northern Cape Department of Education for a period of three years. Please be informed that a compulsory briefing session will be held at the Northern Cape Department of Education on Monday, 11 June 2012 at 11:00 am, White House Boardroom. Bidders who fail to attend the compulsory briefing session will automatically be disqualified</p>	Department of Education: Northern Cape Province	NC/DE/ 0003/ 2012–2013	2012-06-29	714	714																								
<p>Appointment of a service provider to render technical support and maintenance of security access control, CCTV and asset tracking systems at Statistics South Africa (De Bruyn Park Building and Manaka Heights) for a period of 24 months. <i>Compulsory briefing session:</i> <i>Date:</i> 29 May 2012. <i>Time:</i> 11h00. <i>Venue:</i> 1st Floor Auditorium, De Bruyn Park Building, 170 Andries Street, Pretoria, 0001. Service providers are requested to be at the Auditorium at 11h00. No service providers will be allowed to enter the premises at 11h10</p>	Stats SA	STATS SA 001/12	2012-06-14	751	751																								

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
				See Annexure 1, Page 67																									
<p>Garden service for 24 months.</p> <p>Tender No. MMB2011/076GS MMB2011/075GS MMB2011/074GS MMB2011/073GS MMB2011/077GS MMB2011/072GS MMB2011/082GS MMB2011/081GS</p> <p>Required at Swartruggens Ga-Rankuwa Temba Mmabatho Schweizer-Reneke Taung Madikwe Molopo</p> <p>This bid will be evaluated in terms of the 80/20 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 0% to be considered for further evaluation (price and preference).</p> <table><tr><td>Price</td><td>80</td></tr><tr><td>Number and 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>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 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>A site inspection on 25 May 2012 at 11h00. Prospective bidders/tenderers to meet at Mmabatho High Court.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p><i>Contact for bid information:</i> Nam: Badisa Motlathledi, Tel. 083 642 7955, 386-5308.</p> <p><i>General enquiries: Project Leader:</i> Lanfort Mntanywa, Tel. (018) 386-2311</p>	Price	80	Number and points	20	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	See tender description	See tender description	2012-06-13	324	324
Price	80																												
Number and points	20																												
B-BBEE status level of contributor	Number of points																												
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8	1																												
Non-complaint contributor	0																												
<p>Rendering of security services at Provincial Office for a period of two years.</p> <p>A compulsory site meeting will be held on: <i>Date:</i> 11 June 2012.</p> <p>Bid document can be collected at the Provincial Office: East London.</p> <p>Kindly note that non-attendance of site inspection will invalidate the bid.</p> <p><i>Time:</i> 11h00.</p> <p><i>Place:</i> No. 5 Hill Street, cnr of Church Street and Lower of Oxford Street, Laboria Building.</p> <p><i>Contact person:</i> Mrs Mtandane, Tel. (043) 701-3009/8/10/ 701-3027 (Lucky)</p>	Department of Labour: Eastern Cape	LEC 01/2012	2012-06-22	81	81																								
<p>Rendering of security services at Labour Centre: Provincial Office for a period of two years.</p> <p>A compulsory site meeting will be held on: <i>Date:</i> 12 June 2012.</p> <p>Tender documents can be collected at the Provincial Office: East London.</p> <p>Kindly note that non-attendance of site inspection will invalidate the bid.</p> <p><i>Time:</i> 11h00.</p> <p><i>Place:</i> No. 5 Hill Street, cnr of Church Street and Lower of Oxford Street, Laboria Building.</p> <p><i>Contact person:</i> Mrs Mtandane, Tel. (043) 701-3009/8/10/ Lucky, 701-3027</p>	Department of Labour: Eastern Cape	LEC 02/2012	2012-06-22	81	81																								

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 67	
<p>Rendering of security services at Labour Centre: Fort Beaufort for a period of two years. A compulsory site meeting will be held on: <i>Date:</i> 13 June 2012. Tender documents can be collected at the Provincial Office: East London. Kindly note that non-attendance of site inspection will invalidate the bid. <i>Time:</i> 11h00. <i>Place:</i> Office No. 529 Alice Road, Old Teba Building. <i>Contact person:</i> N. Tetyana, Tel. (046) 645-7700 Mtandane, 701-3009</p>	Department of Labour: Eastern Cape	LEC 03/2012	2012-06-22	81	81
<p>Rendering of security services at Labour Centre: Grahamstown, for a period of two years. A compulsory site meeting will be held on: <i>Date:</i> 14 June 2012. Tender documents can be collected at the Provincial Office: East London. Kindly note that non-attendance of site inspection will invalidate the bid. <i>Time:</i> 11h00. <i>Place:</i> Office No. 20 High Street. <i>Contact person:</i> Z. Papu, Tel. (046) 622-2104 Mtandane 701-3009</p>	Department of Labour: Eastern Cape	LEC 04/2012	2012-06-22	81	81
<p>Rendering of security services at Labour Centre: Maclear for a period of two years. A compulsory site meeting will be held on: <i>Date:</i> 15 June 2012. Tender documents can be collected at the Provincial Office: East London. Kindly note that non-attendance of site inspection will invalidate the bid. <i>Time:</i> 11h00. <i>Place:</i> Office No. 133 Van Riebeeck Street. <i>Contact person:</i> G. Gidimi, Tel. (045) 932-1424 Mtandane, 701-3009</p>	Department of Labour: Eastern Cape	LEC 05/2012	2012-06-22	81	81
<p>Rendering of security services at Labour Centre: Mtata for a period of two years. A compulsory site meeting will be held on: <i>Date:</i> 18 June 2012. Tender documents can be collected at the Provincial Office: East London. Kindly note that non-attendance of site inspection will invalidate the bid. <i>Time:</i> 11h00. <i>Place:</i> Office No. Erf 106, Chatham Street. <i>Contact person:</i> K. Maqungoi, Tel. (047) 501-5600 Mtandane, 701-3009</p>	Department of Labour: Eastern Cape	LEC 06/2012	2012-06-29	81	81
<p>Rendering of security services at Labour Centre: Mt Aylif for a period of two years. A compulsory site meeting will be held on: <i>Date:</i> 19 June 2012. Tender documents can be collected at the Provincial Office: East London. Kindly note that non-attendance of site inspection will invalidate the bid. <i>Time:</i> 11h00. <i>Place:</i> Office No. 26 Bridge Street. <i>Contact person:</i> M. Ngoqolowai, Tel. (039) 254-0282 Mtandane, 701-3009</p>	Department of Labour: Eastern Cape	LEC 07/2012	2012-06-29	81	81

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 67	
<p>Rendering of security services at Labour Centre: Lusikisiki for a period of two years. A compulsory site meeting will be held on: <i>Date:</i> 20 June 2012. Tender documents can be collected at the Provincial Office: East London. Kindly note that non-attendance of site inspection will invalidate the bid. <i>Time:</i> 11h00. <i>Place:</i> Office No. corner Stanford and Jacaranda Streets. <i>Contact person:</i> P. Bodoza, Tel. (039) 253-1996 Mtandane, 701-3009</p>	Department of Labour: Eastern Cape	LEC 08/2012	2012-06-29	81	81
<p>Rendering of security services at Labour Centre: Port Elizabeth for a period of two years. A compulsory site meeting will be held on: <i>Date:</i> 21 June 2012. Tender documents can be collected at the Provincial Office: East London. Kindly note that non-attendance of site inspection will invalidate the bid. <i>Time:</i> 11h00. <i>Place:</i> Office No. 116–134 Govan Mbeki Street. <i>Contact person:</i> A. Bezuidenhout, Tel. (041) 582-4471 Mtandane, 701-3009</p>	Department of Labour: Eastern Cape	LEC 09/2012	2012-06-29	81	81
<p>Providing of security guards at access control points plus patrolling of premises at Tzaneen Proto CMA Offices for the duration of 24 months. <i>Additional/Technical information:</i> Mr Jimmy Maenetja, Tel. (015) 290-1431, Cell: 082 805 9298 Notice to all bidders: Please note that all bidders required to submit BEE Certificates with their bids for compliance with the Amended Preferential Procurement Regulation of 2011, which came into effect on 7 December 2011. <i>A compulsory site visit is scheduled:</i> <i>Venue:</i> DWA Tzaneen Proto CMA Site Office, in Tzaneen. <i>Date:</i> 22 May 2012. <i>Time:</i> 10:00. <i>Bids obtainable from:</i> DWA, AZMO Place Building, 49 Joubert Street, Polokwane, 0700. <i>Post or deliver bids to:</i> DWA, AZMO Place Building, 49 Joubert Street, Polokwane, or Private Bag X9506, Polokwane, 0700</p>	Limpopo Province	W 0521-WTE	2012-06-14	95	95
<p>Appointment of a service provider for rendering and supply of hygiene services and products for the Department of Public Service and Administration for a period of 16 months (1 June 2012 to 30 November 2013). <i>Compulsory info session:</i> 29 May 2012 at 10h00, at the canteen, 116 Proes Street, Batho Pele House, Pretoria. <i>Documents to be collected at:</i> 116 Proes Street, Batho Pele House, Pretoria. <i>Bid enquiries:</i> Lorraine/Sipho, Tel. (012) 336-1126/1298 <i>Technical enquiries:</i> Raymond Raath, Tel. (012) 336-1110, or 082 887 2611</p>	116 Proes Street, Batho Pele House, Pretoria	SCM006/2012	2012-06-08	829	829

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 67	
<p>Service and maintenance contract for security services for 6 months</p> <p>CIDB Contractor grading designation required:</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>(a) <i>Price</i>: According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), which ever will be applicable, and Regulation 10.</p> <p>(b) <i>Preference</i>: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), which ever will be applicable, and Regulation 10.</p> <p>A compulsory site inspection on 6 June 2012 at 11h30. Prospective tenderers to meet at De Aar SANDF 97 Ammo Depot.</p> <p><i>Contact for tender information:</i> Ms G. Aysen, Tel. (053) 838-5221.</p> <p><i>General enquiries:</i> Mr Salo, Tel. (053) 838-5246</p>	De Aar SANDF: 97 Ammo Depot	KBL/04 12/100 63	2012-06-20	7	7

SERVICES: GENERAL

<p>Provision of Marking Centres, including accommodation and catering, for markers of the 2012 November/December National Senior Certificate Examinations and ABET Level 4 Examinations as well as the February/March 2013 Supplementary Examinations and the June/July 2013 Examinations. (The WCED will communicate the exact dates to the successful bidder.)</p> <p>This bid will be evaluated according to the 90/10 Preference Point System, in terms of the Preferential Procurement Regulations, 2011 pertaining to the Preferential Procurement Policy Framework Act: No. 5 of 2000.</p> <p>Preference Points will be awarded to bidders attaining their B-BBEE status level of contributor in accordance with the table below:</p> <table><tr><th>B-BBEE status level of contributor</th><th>Number of points</th></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>Total points: 10 points Price: 90 points</p> <p>NB: A compulsory information session will be held on 31 May 2012 at 11h00, at the Grand Central Building, Lower Plein Street, Cape Town, 2nd Floor, Conference Room 4.</p> <p>Bid documents must be obtained before the information session and it is available at the WCED Head Office, Ground Floor Entrance, Grand Central Towers, Lower Parliament Street, Cape Town.</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	Western Cape Education Department	B/WCED 2026/12	2012-06-08	415	415
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																								
<p>System maintenance support services and components for the SAPS Tetra Network Gauteng for a contract period of 3 years in accordance with Specification 2615/2012</p>	Gauteng	19/1/9/1/89 TR(11)	2012-06-15	110	110																				

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
				See Annexure 1, Page 67																									
<p>Acquisition of Existent Office Accommodation for SAPS Commercial Crimes Unit measuring 1 125,74 m² and 24 parking bays in Nelspruit.</p> <p>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 and 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 their B-BBEE status level of contributor in accordance with the table below:</p> <table><tr><td>B-BBEE status level of contributor</td><td>Number of points</td></tr><tr><td>1</td><td>10</td></tr><tr><td>2</td><td>9</td></tr><tr><td>3</td><td>8</td></tr><tr><td>4</td><td>5</td></tr><tr><td>5</td><td>4</td></tr><tr><td>6</td><td>3</td></tr><tr><td>7</td><td>2</td></tr><tr><td>8</td><td>1</td></tr><tr><td>Non-complaint contributor</td><td>0</td></tr></table> <p>The points scored by a tenderer in respect of the level of BBBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>No site inspection.</p> <p>Functionality:</p> <p>Locality = 50%</p> <p>Accessibility to Public Transport = 30%</p> <p>Secured Building & Parking = 20%</p> <p>The minimum functionality score to qualify for further evaluation is 50%</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set.</p> <p>Contact for bid information: Miss S. Maphumulo Tel. (013) 753-6300.</p> <p>General enquiries: Ms A. Fitoli, Tel. (013) 753-6300</p>	Price	90	Number and 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	Nelspruit	NST 12/010	2012-06-20	113	113
Price	90																												
Number and points	10																												
B-BBEE status level of contributor	Number of points																												
1	10																												
2	9																												
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4	5																												
5	4																												
6	3																												
7	2																												
8	1																												
Non-complaint contributor	0																												

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
				See Annexure 1, Page 67																									
<p>Acquisition of Office Accommodation for the Department of Water Affairs measuring 5 472,50 m² and 140 parking bays in Nelspruit.</p> <p>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 and 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 their B-BBEE status level of contributor in accordance with the table below:</p> <table><tr><td>B-BBEE status level of contributor</td><td>Number of points</td></tr><tr><td>1</td><td>10</td></tr><tr><td>2</td><td>9</td></tr><tr><td>3</td><td>8</td></tr><tr><td>4</td><td>5</td></tr><tr><td>5</td><td>4</td></tr><tr><td>6</td><td>3</td></tr><tr><td>7</td><td>2</td></tr><tr><td>8</td><td>1</td></tr><tr><td>Non-complaint contributor</td><td>0</td></tr></table> <p>The points scored by a tenderer in respect of the level of BBBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>No site inspection.</p> <p>Functionality:</p> <p>Locality = 50%</p> <p>Accessibility to Public Transport = 30%</p> <p>Secured Building & Parking = 20%</p> <p>The minimum functionality score to qualify for further evaluation is 50%</p> <p>Note: Documents will be sold at a non-refundable deposit of R500,00 <u>CASH</u> per set.</p> <p>Contact for bid information: Miss S. Maphumulo Tel. (013) 753-6300.</p> <p>General enquiries: Ms A. Fitoli, Tel. (013) 753-6300</p>	Price	90	Number and 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	Nelspruit	NST 12/011	2012-06-20	113	113
Price	90																												
Number and points	10																												
B-BBEE status level of contributor	Number of points																												
1	10																												
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3	8																												
4	5																												
5	4																												
6	3																												
7	2																												
8	1																												
Non-complaint contributor	0																												
<p>Request for proposal for the provision of radiation oncology service to patients in the George Drainage Area, referred from George Hospital to Groote Schuur Hospital for complicated chemotherapy and radiation treatment.</p> <p>Please note: A non-refundable fee of R50,00 will be charged for all bid documents issued to prospective bidders for all formal bids invited by this Department.</p> <p>Please deposit non-refundable fee of R50,00 into the following either at Groote Schuur Hospital Cashiers Office, E-Floor, Old Main Building, or:</p> <p>Name of bank: Nedbank</p> <p>Name of account: Provincial Government of the Western Cape: Groote Schuur Hospital</p> <p>Account type: Current account</p> <p>Account number: 1452 046 972</p> <p>Branch name: Nedbank Corporate</p> <p>Branch code: 1452 09</p> <p>A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders.</p> <p>The deposit slip/receipt must indicate the bidder's name and the bid number. <u>Copy to be of good quality.</u></p> <p>NB: If payment made by EFT (electronic fund transfer) a copy needs to be faxed to (021) 404-2317 before collection of bid document. <u>Copy to be of good quality.</u></p> <p>Enquiries: Ettiene Roman, Tel. (021) 404-2345 E-mail: eroman@pgwc.gov.za</p>	Groote Schuur Hospital	RFP-GSHPT 36/2012	2012-06-08	307	307																								

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 67	
<p>Request for proposal: Bidders are hereby invited to submit proposals for appointment of a consultant to undertake a review of the organisational structure. 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/GDARD/44/2012... Proof of payment handed in at the Tender Desk.</p> <p>Highly recommended briefing session: <i>Date:</i> 25/05/2012. <i>Time:</i> 10h00. <i>Venue:</i> Department of Finance, 75 Fox and Sauer Streets, Imbumba House, Auditorium, Johannesburg. Technical enquiries: Kgari Manotwane, Tel. (011) 355-1144, or Kgari.manotwane@gauteng.gov.za. Administrative enquiries: Boitumelo Molopyane, Tel. (011) 355-1329, or Boitumelo.Molopyane@gauteng.gov.za, or Jaco Smit: Tel. (011) 689-6058, or Tender.admin@gauteng.gov.za</p>	Department of Agriculture and Rural Development	GT/GDARD/44/2012	2012-06-08	323	323
<p>Request for amendment of closing date: Bidders are hereby invited to submit proposals for supply, installation, commissioning and documentation of fiber backbone cabling system and switches, as well as the configuration of wireless access points at the boardroom for the Gauteng Department of Education, Soweto College of Education (GDE). 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/GDE/038/2012... Proof of payment handed in at the Tender Desk.</p> <p>Compulsory briefing session: <i>Date:</i> 18/05/2012. <i>Time:</i> 09h30–10h30. <i>Venue:</i> Soweto College of Education, Old Potchefstroom Road, Soweto (IT Office). Technical enquiries: Simon Makhubela, Tel. (011) 355-0112, 083 325 8645, or Simon.Makhubela@gauteng.gov.za. Administrative enquiries: Melissa Browne, Tel. (011) 689-6008, or MELISSA.BROWNE@gauteng.gov.za, or Jaco Smit: Tel. (011) 689-6058, or Jacob.smit@gauteng.gov.za Lenard Billings, Tel. (011) 689-6041, or LENNARD.BILLINGS@gauteng.gov.za</p>	Department of Education	GT/GDE/038/2012	2012-06-01	323	323

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 67	
<p><i>Request for proposal:</i> Bidders are hereby invited to submit proposals for Feasibility study for the construction and operation of a provincial archive and 20 libraries. 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.</p> <p><i>Highly recommended briefing session:</i> <i>Date:</i> 01/06/2012. <i>Time:</i> 10h00. <i>Venue:</i> Gauteng Funding Agency, 82 Grayston Drive (next to IDC), 2nd Floor, Sandton, Johannesburg. <i>Technical enquiries:</i> Mr Eamon Marais, Tel. (011) 290-6624, Fax (011) 290-6700. E-mail: eamon.marais@gautengfund.co.za <i>Administrative enquiries:</i> Gerrie Harmse, Tel. (011) 689-8086. Fax 086 504-9924. E-mail: gerrieh@gpg.gov.za <i>Tender issue enquiries:</i> Jaco Smit: Tel. (011) 689-6058, or Lenard Billings, Tel. (011) 689-6416 E-mail: Tender.admin@gauteng.gov.za</p>	Gauteng Funding Agency	GT/GFPO/41/2012	2012-06-08	323	323
<p><i>Request for proposal:</i> Bidders are hereby invited to submit proposals for development of the Gauteng Agriculture Potential Atlas IV (GAPA IV) for Gauteng Department of Agriculture and Rural Development (GDARD). 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/GDARD/45/2012... Proof of payment handed in at the Tender Desk.</p> <p><i>Highly recommended briefing session:</i> <i>Date:</i> 25/05/2012. <i>Time:</i> 11h00. <i>Venue:</i> Department of Finance, 75 Fox and Sauer Streets, Imbumba House Auditorium, Johannesburg. <i>Technical enquiries:</i> Esther Mampane, Tel. (011) 355-1907, Esther.Mampane@gauteng.gov.za Celiwe Kgowedi, Tel. (011) 355-1346 Celiwe.Kgowedi@gauteng.gov.za <i>Administrative enquiries:</i> Lindi Ngati, Tel. (011) 355-1329 Ursula.Ngati@gauteng.gov.za, or Jaco Smit: Tel. (011) 689-6058, E-mail: Tender.admin@gauteng.gov.za</p>	Department of Agriculture and Rural Development	GT/GDARD/45/2012	2012-06-08	323	323
<p>Supply, fit and install 500 KVA standby generator; Kuils River Sports College: Kuils River. Designated Grading: 3ME or higher. <i>Technical information:</i> Mr A. L. Parker, Tel. (021) 483-05330. A non-refundable deposit of R100,00 per set is payable</p>	Cape Metropole	S037/12	2012-06-20	300	352

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 67	
Replacement of chillers for ICU and pharmacy; Redcross Hospital: Rondebosch. Compulsory clarification meeting will be held on Monday, 4 June 2012 at 14h00 at the workshops, Redcross Hospital, Rondebosch. Designated Grading: 3ME or higher. <i>Technical information:</i> Mr L. van Eeden, 083 641 5075. A non-refundable deposit of R100,00 per set is payable	Cape Metropole	S041/12	2012-06-20	300	352
Invitation for proposals for the provision of vacant land between 7 000 m ² and 13 000 m ² within 10 km of the Cape Town CBD, Civic Centre. <i>Technical information:</i> Mr J. Titus, Tel. (021) 483-5214	Cape Metropole	PM007/12	2012-06-20	300	352

SERVICES: PROFESSIONAL

The appointment of a service provider for the Development and Training of Court Officials on Lean Management for the DOJ & CD	National Office	RFB 2012 08	2012-06-08	602	602
Employee wellness programme for the IPID. Bid documents can be obtained from: City Forum Building, corner Schubart and Vermeulen Streets, 114 Vermeulen Street, Pretoria. Bid documents are available upon proof of payment of R50,00. Non-refundable fees. Bids will be opened in public on the closing date at 11:00. <i>Enquiries:</i> Ms S. Phalatsi, Tel. (012) 399-0000/43, or Ms K. Netshikulwe, Tel. (012) 399-0180	Independent Police Investigative Directorate, City Forum Building, 114 Vermeulen Street, corner of Schubart and Vermeulen Streets, Pretoria	IPID 01/2012	2012-06-14	920	920
The appointment of a professional service provider (PSP) to develop toolkits to enhance the potential of the small, micro and medium enterprises (SMME) and rolling out pilot-training programmes in the forestry sector for a period of twelve (12) months. <i>A compulsory bid information meeting:</i> <i>Date:</i> 29 May 2012. <i>Time:</i> 10:00. <i>Venue:</i> Department of Agriculture, Forestry and Fisheries, 110 Hamilton Building, 1st Floor. <i>Technical enquiries:</i> Mr E. Netshivhumbe Tel. (012) 309-5784/082 223 7065 <i>General enquiries:</i> Mr E. A. Mundalamo, Tel. (012) 319-6756	Pretoria	4.4.12.4/15/12	2012-06-11	115B	115B
The Unemployment Insurance Fund is inviting institutions with Debt Collection and Tracing abilities, complying with all the necessary legislation, having the appropriate background, experience and expertise in these fields, to tender for the provisioning of a nationwide Debt Collection and Tracing service. A single service provider, with these attributes will be appointed by the Fund for collection of outstanding contributions from employers, overpayments from beneficiaries which are outstanding as well as tracing of untraceable debtors. Previous experience in these fields will be a prerequisite for the appointment of a service provider. This tender is expected to exceed R1 000 000,00 over a three year period, therefore the 90/10 Preference Point System shall be applicable. Tender documents must be obtained electronically from thokozani.zwane@labour.gov.za Please note that all prospective bidders must attend the briefing session in order to submit proposals for this tender. The compulsory briefing session is scheduled to take place on 19 June 2012 at 10h00, UIF Building, 94 Church Street, and Pretoria	Unemployment Insurance Fund	UIF5/2012	2012-06-29	586	586
Appointment of a corporate attorney for a twelve (12) month period, renewable annually, maximum three (3) years	Gauteng	RFP002/2012	2012-06-08	1000	1000

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
				See Annexure 1, Page 67																									
Appointment of a bidder to develop the South African ICD-10 browser for the National Department of Health. Bid documents can be downloaded from www.doh.gov.za <i>Bid enquiries:</i> Mr L. Makhafole, Tel. (012) 395-8935 Makhal@health.gov.za <i>Technical enquiries:</i> Mr S. Jikwana, Tel. (012) 395-8174	Department of National Health, Pretoria	NDOH 04/ 2012–2013	2012-06-18	13	13																								
Appointment of a bidder for the provision of warehousing and distribution services for national ARV buffer stock for period 1 August 2012 to 30 July 2014. Bid documents can be downloaded from www.doh.gov.za <i>Bid enquiries:</i> Mr L. Makhafole, Tel. (012) 395-8935 Makhal@health.gov.za <i>Technical enquiries:</i> Mr H. Zeeman, Tel. (012) 395-8530	Department of National Health, Pretoria	NDOH 05/ 2012–2013	2012-06-18	13	13																								
Appointment of a bidder to manage the farming sector HIV counselling and testing campaign to be launched by the Minister on 4 July 2012. NB: Please note the shortened advertising period. <i>Compulsory briefing session:</i> <i>Date:</i> 28 May 2012 at 10:00. <i>Venue:</i> National Department of Health, corner of Andries and Struben Streets, Civitas Buiding, Impilo Boardroom, Pretoria. Bid documents can be downloaded from www.doh.gov.za <i>Bid enquiries:</i> Mr L. Makhafole, Tel. (012) 395-8935 Makhal@health.gov.za <i>Technical enquiries:</i> Mr M. Zondi, Tel. (012) 395-9091	Department of National Health, Pretoria	NDOH 06/ 2012–2013	2012-06-11	13	13																								
Grahamstown: Department of Arts and Culture: National English Literary Museum: Construction. <i>Professional services:</i> Health and Safety Agent Preference points will be awarded to bidders attaining their B-BBEE status level of contributor in accordance with the table below: B-BBEE Equity Points Allocation Table: 90:10 <table><tr><th>B-BBEE status level of contribution</th><th>Number of points</th></tr><tr><td>1</td><td>10</td></tr><tr><td>2</td><td>9</td></tr><tr><td>3</td><td>8</td></tr><tr><td>4</td><td>5</td></tr><tr><td>5</td><td>4</td></tr><tr><td>6</td><td>3</td></tr><tr><td>7</td><td>2</td></tr><tr><td>8</td><td>1</td></tr><tr><td>Non-complaint contributor</td><td>0</td></tr><tr><td>Price:</td><td>90 points</td></tr><tr><td>Number of points:</td><td>10 points</td></tr></table> The leading consultant of the firm must be in possession of a NEBOSH International General Construction Health & Safety Certificate or higher qualification in Health and Safety environment (Diploma, Degree, etc.), and must be a registered member of ACHASM (Association of Construction Health & Safety Management). Please note: Responsiveness and bid evaluation criteria will be strictly adhered to. Note: Documents will be sold at a non-refundable deposit of R100,00 CASH/postal orders per set payable at cashiers from 08h00–12h45 and 13h30–15h30 on the 4th floor, Eben Dönges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296. <i>Contact for technical information:</i> Mr E. Greyling, Tel. (041) 408-2077/082 804 2251. Telegraph, telephone, telex, facsimile and late documents will not be accepted. <i>Tender enquiries:</i> Mr P. N. Blouw/Ms B. Roberts, Ms H. Matshikiza, Tel. (041) 408-2076/408-2033/408-2053	B-BBEE status level of contribution	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-complaint contributor	0	Price:	90 points	Number of points:	10 points	Grahamstown	PE07/2012	2012-06-12	9	9
B-BBEE status level of contribution	Number of points																												
1	10																												
2	9																												
3	8																												
4	5																												
5	4																												
6	3																												
7	2																												
8	1																												
Non-complaint contributor	0																												
Price:	90 points																												
Number of points:	10 points																												

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 67	
<i>Correction notice:</i> Request for proposal to manage funds for the Human and Social Science Project (HSS) on behalf of the Department of Higher Education and Training	Dept. of Higher Education and Training, 123 Schoeman Street, Pretoria, 0001	DHET 014	2012-05-18	31	31

SPECIAL ADVERTISEMENTS**DEPARTMENT OF HEALTH****SISONKE DISTRICT HEALTH OFFICE DC 43****QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS
OF THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL**

- (i) Quotations must be on the official quotation price sheet, all the relevant details required must be completed in full.
- (ii) Ensure that all contact details and signatures are completed.
- (iii) All prices quoted must be VAT inclusive.
- (iv) All quotations exceeding R30 000,00 must complete a ZNT 30 document and attach a current, original Tax clearance certificate.
- (v) Quotations must be faxed through or hand delivered, clearly addressed to Sisonke Health District Office, KZN Health, quoting the quotation number.
- (vi) All quotation documents are to be collected at Sisonke Health District Office, Ixopo, in Supply Chain Management Office.
- (vii) All Department of Health contracts awarded are subjected to appeals being timeously lodged (if any) and letter of acceptance being issued.
- (viii) No quotation documents will be issued after the closing date.

SERVICE: Maintenance of Kokstad Forensic Mortuary.
 Quotation number: ZNQ 27/2012/13.
 Closing date: 2012-06-15.
 Closing time: 11h00.
 Specification enquiries: Mr B. J. Zindela, Tel: (039) 834-8243.
 Tender enquiries: Mr S. P. Ndlovu/Mr S. J. Gasa, Tel: (039) 834-8251/13.

INSETA**THE INSURANCE SECTOR EDUCATION AND TRAINING AUTHORITY****WORKING TOGETHER FOR A SKILLED TOMORROW****PROVISION OF REGIONAL ADVISOR SERVICES
(GAUTENG AND WESTERN CAPE)****REQUEST FOR BID**

The objective of this Request for Bid is to appoint a suitable Regional Advisor to provide advocacy and support of SMME's skills development initiatives, guiding the activities of the INSETA in the regions to ensure accessibility, visibility and quick response to queries from stakeholders.

INSETA was established on 20 March 2000 together with twenty-four other Sector Education and Training Authorities in terms of the Skills Development Levy Act. INSETA's licence has been renewed for a further 5 (five) year period (1 April 2011–31 March 2016).

In terms of the National Skills Development Strategy, INSETA is required to support SMMEs in the Insurance sector. INSETA has one office based in Johannesburg and therefore requires representation in the regions to provide national support to SMMEs. INSETA has secured Regional Advisors in all 9 provinces. A vacancy now exists for two (2) Regional Advisors in Western Cape (1) and Johannesburg (1). The regional advisor could bid in their personal capacity or as a company (legal entity) for not more than one vacancy.

Request for proposal	310.4900.004000/2012/02
Preference Point System	80/20
RFP briefing session	N/A
Proposal delivery address	11 St Andrews Road, Oakhurst Building, Parktown, 2193
Proposal submission dates and times	20/05/2012–08/06/2012 (working days 08h30–16h30)
RFP closing date	11/06/2012–11/06/2012 (08h30–11h00)
	Monday, 11 June 2012
RFP closing time	11h00
Cost for the document	N/A
Contact person	Tebogo Maphala

The full RFQ documents are available on the INSETA website. Service Providers interested in applying for this initiative are requested to submit their proposals to INSETA as per the criteria, of which details are available on the INSETA website at www.inseta.org.za

Any enquiries on this advert can be submitted by E-mail to tebogom@inseta.org.za

The closing date for Proposal submissions is 11 June 2012 at 11h00.

No late applications will be accepted.

DEPARTMENT OF HEALTH

CLAIRWOOD HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health, Clairwood Hospital, together with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from the Department of Health, Clairwood Hospital, Mobeni. Contact person: Vis Naidoo, Tel: (031) 451-5050, or Barbara Zimu, Tel. (031) 451-5071.

SUPPLY:	Milk and maas products.
Quotation number:	ZNQ 058/2012.
Closing time:	11:00.
Closing date:	2012-06-05.
SUPPLY:	Frozen foods.
Quotation number:	ZNQ 059/2012.
Closing time:	11:00.
Closing date:	2012-06-05.
SUPPLY:	Fresh fruit & vegetables.
Quotation number:	ZNQ 060/2012.
Closing time:	11:00.
Closing date:	2012-06-05.
SUPPLY:	Mutton.
Quotation number:	ZNQ 061/2012.
Closing time:	11:00.
Closing date:	2012-06-05.
SUPPLY:	Bread.
Quotation number:	ZNQ 062/2012.
Closing time:	11:00.
Closing date:	2012-06-05.
SUPPLY:	Beef and beef products.
Quotation number:	ZNQ 063/2012.
Closing time:	11:00.
Closing date:	2012-06-05.
SUPPLY:	Supply and install industrial electric self generating steam pots.
Quotation number:	ZNQ 064/2012.
Site meeting:	2012-05-31.
Time:	10:30.
Closing date:	2012-06-12.
Closing time:	11:00.

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: Supply of gym equipment.
 Bid number: ZNQ 12/2012/13.
 Closing date: 2012-06-01.
 Closing time: 11h00.
 Enquiries: Mr S. E. Mbatha.
 Contact details: (034) 299-9163.

B-BBEE POINTS WILL BE ALLOCATED AS FOLLOWS:

B-BBEE Status of Level	Number of Points (80/20 system)
1	20
2	18
3	16
4	12
5	8
6	6
7	4
8	2
Non-compliant	0

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

LAND BANK**WE STAND BY YOU****REQUEST FOR PROPOSAL**

The Land and Agricultural Development Bank of South Africa invites all interested service providers to respond to the request for proposal (RFP) as indicated below:

RFP Number: LB/ICT-01/2012

Description of services required: Supply and Installation of 2 x 100TB Storage Area Network (SAN) Units.

The Terms of Reference document (tender document) may be collected at the reception of Block D, Eco Glades 2 Office Park, cnr Witch Hazel Avenue and Olievenhoutbosch Road (420 Witch Hazel Avenue), Eco Park, Centurion, from Monday, 14 May 2012 between 07h30 and 16h00, or downloaded from our website at www.landbank.co.za under the "tenders" tab.

All tender responses must be deposited in the tender box located at reception of the above address on or before the closing date and time of the tender.

Closing date and time: Wednesday, 30 May 2012 at 11:00 am.

No late tenders will be accepted.

For all enquiries contact: Verona Munian, Tel. (012) 686-0837.

POST OFFICE

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

1. RFP No. 57/On-site Digital Support/11/12/BM

To appoint a suitable supplier for 24/7 on-site digital core infrastructure and technology platform 1st and 2nd level technical support to SAPO for e-Postal.

Collection of RFP documents: 2012-05-15 @ 12:00 pm.

Briefing session date: 2012-05-25 from 10:00 am to 11:00 pm

Briefing session venue: South African Post Office, Supply Chain Management, cnr. James Drive & Moreleta Street, Silverton, Pretoria.

Closing date: 2012-06-13 at 11:00 am

A non-refundable Fee of R300,00 is payable for RFP document.

2. Contact details for the above RFP:

Attention: Thabang Maswi/Bennett Malia

Tel: (012) 845-2457/52

Fax: 086 537 2595/086 683 2308

Mobile: 082 652 0186

3. RFP No. 66/Trailers Linehaul/11/12/KN

To appoint a service provider(s) for the supply and delivery of 43 new trailers to SAPO Group as indicated below:

- **38 x 6 m/12m Tandem/ Tandem Axle skeleton interlink combination trailers and**
- **5 x Glass Reinforce Plastic (GRP) Pantechon trailers**

NB The skeletal 6m/12 m interlink combination trailers with twist locks will be used to transport 12 mini containers per load on all national Linehaul routes whilst the pantechon trailers will be used to transport 51 rolltainers and parcels per load between the main centres. Preference will be given to companies manufacturing/supplying trailers using local assembly facilities.

Bidder(s) can submit proposals to supply **38 x 6 m/12m interlink combination trailers or 5 x GRP Pantechon trailers** or both options.

Collection of RFP documents: 2012-05-15 @ 12:00 pm.

Briefing session date: 2012-05-25 from 12:00 am to 13:00 pm

Briefing session venue: South African Post Office, Supply Chain Management, cnr. James Drive & Moreleta Street, Silverton, Pretoria.

Closing date: 2012-06-13 at 11:00 am

A non-refundable Fee of R1 000,00 is payable for RFP document.

4. Contact details for the above RFP:

Attention: Thabang Maswi/Kwena Ngoetjana

Tel: (012) 845-2457/2669

Fax: 086 537 2595

Mobile: 082 652 0186

5 Availability of RFP Documents

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

- 6 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 above Post Office's Official at Silverton, Pretoria upon collection of the bid document.**

NB: Attendance of the briefing session for RFP's are compulsory and non-attendance may disqualify bidders.

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:

Please cancel the following bids:

SADPMR 02/2011/12	Supply, delivery and install of office furniture
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Bid No.	Bid description	Evaluation criteria	Bid fee	Closing date	Compulsory bring session
SADPMR 05/2012/13	Appointment of service provider for the printing of annual report for the 2011/12 financial year	Price=80 Equity=20 (Please refer to the BBBEE Equity Points Allocation Table below)	R500,00	8 June 2012 at 11h00	30 May 2012 at 11h00. Address: 251 Fox Street, Entrance corner Main & Phillips Streets, Doornfontein

Bid No.	Bid description	Evaluation criteria	Bid fee	Closing date	Compulsory bring session
SADPMR 06/2012/13	Appointment of service provider for the leasing of four (4) photocopier machines for a period of thirty-six (36) months	Price=80 Equity=20 (Please refer to the BBBEE Equity Points Allocation Table below)	R500,00	8 June 2012 at 11h00	30 May 2012 at 11h00. Address: 251 Fox Street, Entrance corner Main & Phillips Streets, Doornfontein
SADPMR 07/2012/13	Supply, delivery and installation of custom-made furniture	Price=90 Equity=10 (Please refer to the BBBEE Equity Points Allocation Table below)	R800,00	8 June 2012 at 11h00	30 May 2012 at 11h00. Address: 251 Fox Street, Entrance corner Main & Phillips Streets, Doornfontein

PRE-QUALIFICATION CRITERIA

ELEMENT	WEIGHT
Experience	30
Skills	50
Project plan	10
Accreditation & certificates	10

NB: Minimum qualification score of 60 or 70% points will apply.

BBBEE EQUITY POINTS ALLOCATION TABLE

B-BBEE Status Level of Contributor	80:20	90:10
1	20	10
2	18	9
3	16	8
4	12	5
5	8	4
6	6	3
7	4	2
8	2	1
Non-compliant Contributor	0	0

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

Prospective bidders must bring ID document/drivers license to gain access to the precinct/building. A non-refundable fee for bid document is payable at SADPMR cashier.

General enquiries contact: Siziwe Mabandla or Molatelo Makgamatha.

Enquiries: (011) 223-7035/(011) 223-7000.

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.

SERVICE: Pest control services at Mahatma Gandhi Hospital for a period of 2 years as per specification.

Bid number: ZNQ 456/12.

Closing date: 2012-06-01.

Closing time: 11:00.

Site meeting
Date: 2012-05-29.
Time: 09:00.
Venue: Mahatma Gandhi Hospital—Workshop.
Enquiries regarding specification: Mr Bala Pillay, Tel. (031) 502-1719 Ext. 2270.
Contact person: Mrs D. Pillay, Tel: (031) 502-1719 Ext. 2097.

DEPARTMENT OF HEALTH

BENEDICTINE PROVINCIAL HOSPITAL

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

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

Invitation of quotations

SUPPLY: 2 x two fibreglass guardrooms with counter table.
Quotation number: ZNQ 08/2012–2013.
Site inspection date: 2012-05-23.
Site inspection time: 11h00.
Site inspection venue: Sister's lounge.
Closing date: 2012-06-01.
Closing time: 11h00.
Contact person: Mr L. F. Vaphi, Tel. (035) 831-7062.
Enquiries regarding specification: Mr L. F. Vaphi, Tel. (035) 831-7062.

DEPARTMENT OF TRANSPORT

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

- (i) Bids must be on the official bid/quotation form which shall be completed in all 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 for design of dedicated subsidized learner transport service in the Province.
Bid No.:	ZNP 0029/12 T.
Contract period:	1 year.
Closing date:	14 June 2012.
Closing time:	11h00.
<i>Compulsory briefing session</i>	
Date:	24 May 2012.
Time:	10h00.
Venue:	Department of Transport, 1st Floor Boardroom, Executive Block, 172 Burger Street, Pietermaritzburg.
Contact person for documents:	Mr Sandile Nkala, Tel. (033) 355-8975.
Enquiries regarding specification:	Ms Fikile Sithole, Tel. (033) 355-8761.

AUTOMOTIVE INDUSTRY DEVELOPMENT CENTRE

INVITATION TO TENDER

Tender Reference Number: AIDC_T02/2012

The Automotive Industry Development Centre (AIDC), on behalf of the Gauteng Provincial Government's Department of Economic Development, requires the services of an accredited installer of Automotive LPG Conversion kits, as more fully detailed in the AIDC Tender document **Ref. No. AIDC_T02/2012**.

The successful bidder will be required to supply and install a minimum of 70 dual Petroleum/LPG conversion kits which must be fitted to the same amount of Gauteng based minibus taxis.

The AIDC will be hosting a **non-compulsory briefing session** for all prospective bidders at the AIDC Offices, Automotive Supplier Park, Central Hub Building, 30 Helium Road, Rosslyn Ext 2, Pretoria, on Friday, 1 June 2012 from 13h00–14h00. The bid document is available for download from the AIDC website www.aidc.co.za.

For more information, please contact the AIDC, Mr R. Malungane via e-mail at rmalungane@aidc.co.za.

Tender responses need to be returned into the AIDC tender bid box by 11h00 on Friday, 15 June 2012.

DEPARTMENT OF HEALTH

KING EDWARD VIII REGIONAL HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health: King Edward VIII Hospital, together with the quotation number and closing date.
- (v) The name and address of the tenderer must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being lodged (if any) and letters of acceptance being issued.
- (vii) The tender box is situated at the main entrance (Sydney Road).
- (viii) Quotation documents are available from the Department of Health: King Edward VIII Hospital, Stores Department, Tel: (031) 360-3707 & Fax: (031) 205-3629.

INVITATION OF QUOTATION

SUPPLY:	Electric obstetric beds as per spec.
Quantity:	5 units.
Quotation:	LS191/12GAZ.
Closing date:	04/06/2012.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	C-section drapes fenestrated.
Quantity:	800 units.
Quotation:	LS192/12GAZ.
Closing date:	04/06/2012.
Time:	11h00.
Contact person:	Louise Steyn.

SUPPLY:	V-neck vests white (male) (diff. sizes) sample available for viewing).
Quantity:	112 units.
Quotation:	LS193/12GAZ.
Closing date:	04/06/2012.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Trousers white (male) (diff. sizes) sample available for viewing.
Quantity:	112 units.
Quotation:	LS194/12GAZ.
Closing date:	04/06/2012.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Clear plastic bags 50 x 30 cm x 30 MIC (virgin plastic).
Quantity:	300 000 units.
Quotation:	LS195/12GAZ.
Closing date:	04/06/2012.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Reinforced scrub suits as per spec. diff. sizes.
Quantity:	800 units.
Quotation:	LS1976/12GAZ.
Closing date:	04/06/2012.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Fluid repellent gowns as per spec. large.
Quantity:	800 units.
Quotation:	LS1976/12GAZ.
Closing date:	04/06/2012.
Time:	11h00.
Contact person:	Louise Steyn.

DEPARTMENT OF HEALTH

KING EDWARD VIII REGIONAL HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes. with broad based black economic empowerment status level certificates (B-BBEE).
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health: King Edward VIII Hospital, together with the quotation number and closing date.
- (v) The name and address of the tenderer must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being lodged (if any) and letters of acceptance being issued.
- (vii) No faxed quotation allowed.
- (viii) The tender box is situated at the main entrance (Sydney Road).
- (ix) Quotation documents are available from the Department of Health: King Edward VIII Hospital, Stores Department, Tel: (031) 360-3869 & Fax: (031) 205-3629.

INVITATION OF QUOTATION

SUPPLY:	Uniform white crossover nurse (Med. x 400, Large x 500, XL x 500, XXL x 500) view sample.
Quotation:	CG 48/12GAZ.
Closing date:	04/06/2012.
Time:	11h00.
Contact person:	Colin Govender.

SUPPLY:	Syringe disp. luer slip 2.5 ml.
Quotation:	CG 49/12GAZ (as per spec).
Closing date:	04/06/2012.
Time:	11h00.
Contact person:	Colin Govender.
SUPPLY:	Needles spinal sterile single use 26g. Pencil point.
Quotation:	CG 50/12GAZ.
Closing date:	04/06/2012.
Time:	11h00.
Contact person:	Colin Govender.
SUPPLY:	Swabs disp. sterile taped 370 x 450 x 4 ply, 5 swabs per pouch (48 pouches per case).
Quotation:	CG 51/12GAZ.
Closing date:	04/06/2012.
Time:	11h00.
Contact person:	Colin Govender.
SUPPLY:	Centrifuge, tabletop (as per HTS Specification).
Quotation:	CG 52/12GAZ.
Closing date:	04/06/2012.
Time:	11h00.
Contact person:	Colin Govender.
SUPPLY:	Advanced adult/paediatric transport ventilator.
Quotation:	CG 53/12GAZ (as per H.T.S. specification).
Closing date:	04/06/2012.
Time:	11h00.
Contact person:	Colin Govender.
SUPPLY:	Dialysis machine, high-level with options.
Quotation:	CG 54/12GAZ (as per spec. H.T.S. No. M9C).
Closing date:	04/06/2012.
Time:	11h00.
Contact person:	Colin Govender.
SUPPLY:	Patient lift-electrically operated.
Quotation:	CG 55/12GAZ.
Closing date:	04/06/2012.
Time:	11h00.
Contact person:	Colin Govender.
SUPPLY:	Recliner dialysis chair.
Quotation:	CG 56/12GAZ.
Closing date:	04/06/2012.
Time:	11h00.
Contact person:	Colin Govender.
SUPPLY:	Polish floor polymer white liquid 5 LT cont. S.A.B.S.
Quotation:	CG 57/12GAZ (please supply as indicated on quote).
Closing date:	04/06/2012.
Time:	11h00.
Contact person:	Colin Govender.

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: Oak Melamine 1 400 x 1 400 32 mm tops, 22 mm side end panels with front panel. PVC edging, Oak Melamine 4 draw mobile pedestal top lock, 32 mm tops pen and pencil draw, desk based screens 1 400 x 600 fabric screens, Oak Melamine tower bracket.
 Quantity: 27 units.
 Quotation number: ZNQ: OE 477/5/12.
 Closing date: 05/06/2012.
 Closing time: 11:00 am.
 Contact person: Mr N. Orrie, Tel: (033) 897-3483.
 Enquiries regarding specification: Mr N. Orrie, Tel: (033) 897-3483.
- 2) SUPPLY: Oak Melamine 1 600 x 1 600 data core 32 mm tops with 22 mm side panels including front panel, PVC edging, including 4 draws desk height pedestal.
 Quantity: 10 units.
 Quotation number: ZNQ: OE 481/5/12.
 Closing date: 05/06/2012.
 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: Oak Melamine 1 800 x 800 desk 32 mm tops with 22 mm end panels steel pole leg, with silver perforated front panel. With 4 draw desk height pedestal. Top draw lock. Oak Melamine 1 600 x 600 Extension with CPU housing unit 32 mm tops and 22 mm end panels.
 Quantity: 3 units.
 Quotation number: ZNQ: OE 482/5/12.
 Closing date: 05/06/2012.
 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: Drill-Battery operated for Orthopaedics (as per specifications).
 Quantity: 1 unit.
 Quotation number: ZNQ: ME 483/5/12.
 Closing date: 05/06/2012.
 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: Supply and install automatic boom gates at main entrance and Montgomery Drive (as per specifications) x 5 units.
 Compulsory site meeting: 23/05/2012 at 11:00 am.
 Quotation number: ZNQ: 484/5/12.
 Closing date: 05/06/2012.
 Closing time: 11:00 am.
 Contact person: Mr N. Orrie, Tel: (033) 897-3483.
 Enquiries regarding specification: Mr M. Thomas Tel: (033) 897-3470.
- 6) SUPPLY: Repaint main kitchen (as per specifications).
 Compulsory site meeting: 24/05/2012 at 11:00 am.
 Quotation number: ZNQ: 485/5/12.
 Closing date: 05/06/2012.
 Closing time: 11:00 am.
 Contact person: Mr N. Orrie, Tel: (033) 897-3483.
 Enquiries regarding specification: Mr M. Thomas Tel: (033) 897-3470.

DEPARTMENT OF CO-OPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS

BIDDERS 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 the document.
2. Bids must be submitted in sealed envelopes.
3. Separate envelopes must be used for each bid invitation.
4. Bids must be addressed as directed in the Bids document, i.e. front of the envelope must reflect the bid number, description of bid, 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.

SERVICE: Appointment of service provider to undertake quantity surveying services for the rehabilitation of traditional administrative centres in the Ethekwini and Ugu District.

Bid number: ZNT 1781/2011 LG.

SERVICE: Appointment of service provider to undertake quantity, surveying services for the rehabilitation of traditional administrative centres in the Uthungulu and Umkhanyakude District.

Time: 09:30 am.

Compulsory briefing session: 1 June 2012 at 09:30.

Venue: 1st Floor, Auditorium, North Tower, Natalia Building, 330 Langalibalele Street, Pietermaritzburg.

Bid number: ZNT 1780/2011 LG.

SERVICE: Appointment of service provider to undertake quantity surveying services for the rehabilitation of traditional administrative centres in the Uthukela and Umzinyathi District.

Bid number: ZNT 1779/2011 LG.

SERVICE: Appointment of service provider to undertake quantity surveying services for the rehabilitation of traditional administrative centres in the Amajuba and Zululand District.

Bid number: ZNT 1790/2011 LG.

SERVICE: Appointment of service provider to undertake quantity surveying services for the rehabilitation of traditional administrative centres in the Sisonke and Umgungundlovu District.

Bid number: ZNT 1791/2011 LG.

SERVICE: Appointment of service provider to undertake quantity surveying services for the rehabilitation of traditional administrative centres in the Ethekwini and Ugu District.

Closing date: 14 June 2012.

Time: 11:00.

Documents available: Bid Office, Office No. 08, 13th Floor, North Tower, Natalia Building, 330 Langalibalele Street, Pietermaritzburg.

Contact person: Miss Gugu Dladla, Tel: (033) 395-3066/2301.

Note 1: Potential bidders will not be permitted to enter the briefing session once it has commenced. The briefing session will commence at 09:30 sharp and no late bidders will be permitted to attend and neither will their bids be accepted for consideration.

Note 2: Bids documents are to be collected at the address stipulated strictly prior to the briefing session.

DEPARTMENT OF CO-OPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS

BIDDERS 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 the document.
2. Bids must be submitted in sealed envelopes.
3. Separate envelopes must be used for each bid invitation.
4. Bids must be addressed as directed in the Bids document, i.e. front of the envelope must reflect the bid number, description of bid, 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.

SERVICE:	Appointment of service provider to undertake project management services for the construction of the Nfwenya and Xulu Traditional Administrative Centres.
Bid number:	ZNT 1789/2011 LG.
Time:	10:45 am.
Compulsory briefing session:	1 June 2012 at 10:45.
Venue:	1st Floor Auditorium, North Tower, Natalia Building, 330 Langalibalele Street, Pietermaritzburg.
Closing date:	14 June 2012.
Time:	11:00.
Documents available:	Bid Office, Office No. 08, 13th Floor, North Tower, Natalia Building, 330 Langalibalele Street, Pietermaritzburg.
Contact person:	Miss Gugu Dladla, Tel: (033) 395-3066.

Note 1: Potential bidders will not be permitted to enter the briefing session once it has commenced. The briefing session will commence at 11:00 sharp and no late bidders will be permitted to attend and neither will their bids be accepted for consideration.

Note 2: Bids documents are to be collected at the address stipulated strictly prior to the briefing session.

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.
- (vi) 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

SERVICE:	Catering service for various institutions: Addington, Benedictine, Ceza, Charles Johnson Memorial, Church of Scotland, Edendale, Edumbe Community Health Centre, Ekombe, Emmaus, Eshowe, Estcourt, Fort Napier, Greys, Hlabisa, King Edward VII, King George V, Madadeni, Mahatma Gandhi Memorial, Mosvold, Murchison, Ngwelezane, Nkonjeni, Port Shepstone, Prince Mshiyeni Memorial, St Francis, Townhill, Thulasizwe.
Bid number:	ZNB 8006/2012-H.
Closing date:	22 June 2012.
Briefing session:	28 May 2012 at 11h00.
Site briefing/Inspection venue:	Grey's Hospital, Recreation Hall (Nurses Home), Townbush Road, Pietermaritzburg, 3201.
Enquiries regarding specifications:	Mrs L Cele, Tel. No. (033) 935-2079.

SPECIAL INVESTIGATING UNIT

SUPPLIES: REGISTRY OF POTENTIAL SUPPLIERS

TENDER No. 01/05/2012Database

INVITATION TO SUPPLIERS AND SERVICE PROVIDERS SEEKING REGISTRATION ON THE SPECIAL INVESTIGATING UNIT'S DATABASE ("SIU")

REQUIRED AT CAPE TOWN, DURBAN, PRETORIA, EAST LONDON, MTHATHA, NELSPRUIT, BLOEMFONTEIN, POLOKWANE AND MAFIKENG

All suppliers/service providers seeking registration on the SIU supplier/service provider database are invited to submit their proposals and register on the database. The purpose of the registration is to:

- Afford potential suppliers/service providers an equal opportunity to submit quotations to the SIU;
- Contribute to efficient administration and compliance with the Public Finance Management Act and Preferential Procurement Policy Framework Act;
- Ensure competitive procurement processes and procedures.

Description of goods required: Stationery and printing, Housekeeping accessories (e.g. cutlery, crockery, glasses, pots, pans, linen or cleaning consumables), Housekeeping equipment, Home or Kitchen appliances (e.g. air-conditioners, heaters, fridges, toasters, microwaves, vacuum cleaners or TV's), Packaging materials, Audio visual or photographic equipment (e.g. video or audio recording equipment, cameras, dictating machines, transcribing machines, projectors, projector screens, microphones or sound equipment) Office Furniture or equipment and accessories (e.g. labour-saving devices, printing equipment), photo copiers, shredders or scanners), Supplies and Consumables, Corporate items (e.g. clothing, gifts, promotional items and livery), Safety, Security or Fire Equipment (e.g. access control devices, biometric readers, surveillance cameras, security locks, safes, gun safes, sound-proofing for offices, safety clothing, first-aid kits and consumables, statutory notices and warning signs, fire proof cabinets, fire extinguishers or smoke alarms), ICT equipment (e.g. servers, laptop, notebook, desktop computers, external storage devices, cellular telephones, wireless internet, 3G devices and ICT Consumables), Electrical equipment, Software and Licenses (e.g. anti-virus, office suite, enterprise management, electronic document management, payroll control, human resources, leave, forensic investigation, data analysis, case or project management and tracking software), Decoration (e.g. paint, wallpaper, carpets, blinds, window decals, artwork, paintings, flags or décor), Library (e.g. books, journals, magazines, newspapers, maps and database subscriptions or licenses). Any other goods the supplier may deem appropriate for the SIU.

Description of services required:

Office accommodation and lease of office and storage space in all the towns where the SIU currently has offices, Pest control services, Travel Agencies, Airlines, Car Hire Companies, Places that offer accommodation (bed and breakfast service), Venue hire (e.g. training, seminars, workshops, imbizo, teambuilding, social functions and conference facilities and services), Catering services, Consulting services (e.g. strategic, organizational structure, job and salary grading, skills audit, employee surveys, industrial relations, COID Act, employee wellness, professional counsellors, independent behavioural risk management, communications and public image, management, financial, auditing, quantity surveying, forensic investigation, legal, data analysis services), Computer network support, Electronic equipment repairs, Maintenance (e.g. electrical, plumbing or mechanical repairs), Building and Construction work (e.g. partitioning, shop fitting, tenant installation, office renovation, installation of sound-proofing, installation of blinds, installation of fire-doors, manufacture and installation of burglar bars and security gates), Document management and processing services (e.g. document design, report writing, preparation, proof reading, editing, printing, binding, copying, translation, transcription, scanning, archiving or storage), Courier Services, Marketing and Communication, Supply and maintenance of indoor plants, Furniture removals or repairs, Training (e.g. management and senior management assessment and training, SCM or procurement training, labour law training, forensic investigation training, PFMA training, first-aid training or occupational health and safety training), Broking services (long and short term), Insurance providers, Signage design and manufacture, Office cleaning or hygiene services, Security and alarm monitoring services, Integrity and other employment vetting services (e.g. polygraph, credit check, qualification verification, surveillance, VIP protection services, company searches and tracing agencies), Legal services (e.g. senior and junior counsel/advocates, attorney firms, labour law, industrial relations or debt collection agencies), ICT services (e.g., cellular, router, internet/ADSL or cabling), Temporary Employment, Personnel or Recruitment Agencies, Payroll administration services, Vehicle repairs (e.g. panel beating, roadworthy and towing services), Vehicle registration and license renewal services, Traffic fine administration services, Market survey companies. Any other services the service provider may deem appropriate for the SIU.

Centres where goods/services will be required: Cape Town, Durban, Pretoria, East London, Mthatha, Nelspruit, Bloemfontein, Polokwane and Mafikeng.

All applications for registration must be submitted on the official form—(not to be re-typed).

Official Application Forms are available to prospective suppliers/service providers, free of charge, from the SIU's website or can be requested from the following contact details:

Enquiries: Ms Zibuyile Zulu: Tel: (012) 843-0067/1/154. Fax: 086 579 4759. E-mail: zzulu@siu.org.za

No expectation: Notwithstanding anything stated in this notice, the registration of suppliers and/or service providers on the Supplier/Service Provider Database of the SIU will be at the SIU's sole and absolute discretion and it reserves the right not to accept any application and to accept any application it considers advantageous. The SIU shall not be required to furnish any reasons for decisions taken in this regard. Nothing in this notice or in the actions of the SIU, the Head of the SIU, its members, agents or employees must be construed as creating any expectation, legitimate or otherwise, regarding matters dealt with in this notice.

Special Investigating Unit 874, Reception Area, First Floor, East Wing, Rentmeester Park, 74 Watermeyer Street, Meyerspark, Pretoria, 0184; or Postnet Suite 271, Private Bag X844, Silverton, 0127; or deposited in the tender box at reception area of SIU on First Floor, East Wing, Rentmeester Park, 74 Watermeyer Street, Meyerspark, Pretoria, 0184.

Enquiries: Zibuyile Zulu, Tel. (012) 843-0001/67/154,
Fax 086 579 4759 or (012) 843-0166
E-mail: scm@siu.org.za or
<http://www.siu.org.za> under the headings:
News and SCM Documentation

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

DEPARTMENT OF ENVIRONMENTAL AFFAIRS**ADVERTISEMENT TO INVITE EXPRESSION OF INTEREST: FOR INCLUSION ON THE DEPARTMENT OF ENVIRONMENTAL AFFAIRS LEGISLATIVE DRAFTING DATABASE**

(To be published in the Sunday Times, Mail & Guardian and City Press)

This Department is to embark on an extensive programme of legislative drafting during the 2012/13 financial year. Interested legal consultants are hereby invited to provide the Department with their business profile for the purposes of inclusion to the legislative drafting database.

The business profile must indicate the following expertise:

- Experience and proven ability in the drafting of legislation (Bills and Amendment Bills, Notices and Regulations) in accordance with accepted drafting formats and principles
- Proven ability to give attention to detail
- Experience in the legal vetting of subordinate legislation
- Ability to keep to deadlines.
- Experience as practicing attorneys.

The business profiles must be submitted within 30 (thirty) days of publication of this advert to Ms Letta Poo, whose contact details are as follows:

Postal address: Attention: Ms Letta Poo: Department of Environmental Affairs, Private Bag X447, Pretoria, 0001.

Telephone: (012) 310-3024. *Fax:* (012) 320-7561. *E-mail:* lpoo@environment.gov.za

**DUBE TRADEPORT
(Southern Africa's Premier Air Logistics Platform)****REQUEST FOR PROPOSALS****DUBE TRADEPORT CORPORATION: SUPPLY AND INSTALLATION OF FOUR OUTDOOR ELECTRONIC ADVERTISING LED BOARDS AND THE MAINTENANCE THEREOF****INVITATION FOR PROPOSALS FOR THE SUPPLY AND INSTALLATION OF FOUR OUTDOOR ELECTRONIC ADVERTISING LED BOARDS AND THE MAINTENANCE THEREOF FOR A PERIOD OF FIVE YEARS FOR DUBE TRADEPORT CORPORATION**

REF: DTP/RfP/18/ITC/5/2012

Background

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

Proposals to supply, install and maintain four outdoor electronic advertising led boards

In keeping with its approach of providing world class facilities and infrastructure, DTPC is looking for a service provider to supply, install and maintain a set of high-end outdoor electronic advertising LED Boards that offers a superior display quality to replace its existing boards.

Requests for documents & enquiries

Request for Proposal and Specification documents will be available from Mon-Fri. between 08h30 and 16h00 from Monday the 28th May 2012 until Tuesday, 5th June 2012, at the Dube TradePort Corporation offices at 7 Umsinsi Junction, 4th Floor, 29° South, La Mercy, KwaZulu-Natal. A non-refundable document fee (R1 000,00) must be paid prior to the collection of the Bid Documents. No cash will be accepted and proof of payment must be produced on collection of the Bid documents. Please allow 2 days for funds to reflect in the account. The DTPC will only release documents once the payment has been cleared in its bank account. Payments must contain the reference "DTP/RfP/18/ITC5/2012" and must clearly identify the Bidder, e.g. "ABC Consortium". Electronic version of these documents will only be available on proof of payment.

Dube TradePort Corporation banking details:

Bank: ABSA

A/C No. 405 687 3817

Branch code: 632 005,.

A/C Name: Dube TradePort Corporation.

Account type: Current.

A compulsory site visit for service providers, who have collected the Bid Documents, will be held at DTPC Offices on Wednesday, 6 June 2012 @ 10h00.

Enquiries should be directed to Bronwyn Govender via email: bronwyn.govender@dubetradeport.co.za

Closing date & time for submitted responses:

Proposals must be submitted at the DTPC offices on or before 11h00, South African time on Monday, the 18th of June 2012. Documents should be clearly marked "Proposals for the supply and installation of four outdoor electronic advertising lead boards and the maintenance thereof for a period of five years".

KOMATILAND FORESTS**FEASIBILITY STUDY LOGISTICS: TIMBER PRODUCTS****REQUEST FOR PROPOSALS (RFP 064)**

You are hereby invited to submit proposals for the requirements of Komatiland Forests (Pty) Ltd—feasibility study for the in and outbound logistics of raw materials and semi finished goods.

Proposal No.: RFP 064
 Closing date: 02 June 2012
 Closing time: 12:00 noon
 Bid validity period: 90 days (commencing from the RFP closing date).

Important: RFP documents may be purchased for R30,00, payable by bank-guaranteed cheque made out in favour of Komatiland Forests (Pty) Ltd. No cash payments will be accepted. The RFP documents with specific requirements can be purchased from 25 May 2012.

To be deposited in the tender box situated at: Komatiland Head Office, HB Forum Building, 13 Stamvrug Street, Val de Grace, Pretoria, 0184.

Tender box is situated on the ground floor.

Enquiries: Lucinda Smith, Tel: (012) 481-3786/3500. E-mail: lucindasmith@klf.co.za

STATE INFORMATION TECHNOLOGY AGENCY (PTY) LTD (SITA)**SITA HEREBY INVITES BIDDERS FOR THE FOLLOWING BID(S):**

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

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

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

E-mail: tenders@sita.co.za

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

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

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

Bid Number	Descriptions	Closing date and time
RFB 962/2012	Procurement of three factor authentication for SOCPEN System of the South African Social Security Agency (SASSA). A compulsory briefing session will be held on 28 May 2012 at Apollo Auditorium, SITA Erasmuskloof at 10h00 am	Monday, 18 June 2012 at 11:00 am

MEDICAL RESEARCH COUNCIL (MRC)**INVITATION TO SUBMIT BIDS**

BID No. MRC/EFD-JDESM/2012/05

PROVISION OF JD EDWARDS FINANCIAL SYSTEM SUPPORT AND MAINTENANCE SERVICES

The South African Medical Research Council (MRC) upgraded its financial system from JD Edwards (JDE) OneWorld 7.3 to JDE EnterpriseOne (9.0). Therefore, MRC invite bids from suitably qualified and experienced service providers with expertise in JDE support and maintenance services, to provide these services for the existing JDE Enterprise One (E9.0) in Cape Town.

It is compulsory that bidders obtain bid documents, available between 18 to 31 May 2012 (08h00 to 16h00, Monday to Friday, excluding weekends and holidays) from Supply Chain Management/Operations Division 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 of payment when collecting bid documents. A non-compulsory briefing session will be held at the MRC on 1 June 2012, 10h00, at the address mentioned below.

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 No. 1, Francie van Zijl Drive, Parow Valley, 7580, Western Cape; 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 on the basis of functionality.

Please note that:

- This bid is valid for ninety (90) days from 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://mrcscape.mrc.ac.za>

All technical enquiries may be directed in writing to Natalie Bingham-Jonkers (natalie.bingham-jonkers@mrc.ac.za), and any other enquiries related to the bid process or banking details for EFT Payment may be directed in writing to Nonhle Mkhwanazi (nonhle.mkhwanazi@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, 15 June 2012 at 11h00 am.

SOUTH AFRICAN SOCIAL SECURITY AGENCY (SASSA)

INVITATION FOR SUPPLIERS/COOPERATIVES TO EXPRESS THEIR INTEREST FOR THE ISSUING OF SOCIAL RELIEF OF DISTRESS (SRD)

An invitation to express interest is hereby extended to all retailers/general dealers in various regions, at both district and local levels, for the issuing of Social Relief of Distress (SRD) through the redemption of a voucher system for identified beneficiaries.

SASSA desires to obtain the service of suppliers/Cooperatives to issue goods to Social Relief of Distress beneficiaries.

The service provider/Cooperatives will be appointed on the terms and conditions of the service level agreement.

Technical enquiries please contact: Ms Felicia Tihlole on (012) 400-2077.

Supply chain management enquiries please contact: Ms Keitumetse Pitse on (012) 400-2103.

Interested parties are invited to come and collect registration forms available at the following address:

Description	Required at	Tender No.	Due at 11:00
Eastern Cape Regional Office (EC): 1st Floor, Waverley Office Park, 3-33 Phillip Frame Road; Private Bag X9001, Chiselhurst, East London, 5200	Eastern Cape (EC) Regional Office: Supply Chain Management <i>Enquiries:</i> Mr Sinethemba Matyaleni, Tel: (043) 707-6435	SRD Database	9 June 2012
Free State Regional Office (FS): African Life Building, 75 St Andrews Street, Bloemfontein; Private Bag X4424, Bloemfontein, 9300	Free State Regional Office (FS): Supply Chain Management <i>Enquiries:</i> Ms Popi Manake, Tel: (051) 410-8364	SRD Database	9 June 2012
Limpopo Regional Office (LP): 43 Landros Mare Street, Polokwane, 0699; Private Bag X9677, Polokwane, 0700	Limpopo Regional Office (LP): Supply Chain Management <i>Enquiries:</i> Ms Mapula Seloma, Tel: (015) 291-7487	SRD Database	9 June 2012
North West Regional Office (NW): SASSA House, University Drive, Mmabatho, 2735, Private Bag X44, Mmabatho, 2735	North West Regional Office (NW): Supply Chain Management <i>Enquiries:</i> Mr Andrew Khenene, Tel: (018) 389-4089	SRD Database	9 June 2012

Description	Required at	Tender No.	Due at 11:00
KwaZulu-Natal Regional Office (KZN): 1 Bank Street, Pietermaritzburg, 3201; Private Bag X9146, Pietermaritzburg, 3201	KwaZulu-Natal Regional Office (KZN): Supply Chain Management <i>Enquiries:</i> Ms Silindile Myeni, Tel: (033) 846-3395	SRD Database	9 June 2012
Mpumalanga Regional Office (MP): 18 Ferreira Street, Nelspruit, 1200; Private Bag X11230, Nelspruit, 1200	Mpumalanga Regional Office (MP): Supply Chain Management <i>Enquiries:</i> Mr Jeremiah Ragophala, Tel: (013) 754-9452	SRD Database	9 June 2012
Northern Cape Regional Office (NC): Cecil Sussman 2, Kimberley, 8300; Private Bag X6011, Kimberley, 8300	Northern Cape Regional Office (NC): Supply Chain Management <i>Enquiries:</i> Mr Sicelo Mphato, Tel: (053) 802-7500	SRD Database	9 June 2012
Gauteng Regional Office (GP): 28 Harrison Street, Johannesburg, 2000; Private Bag X120, Marshalltown, 2107	Gauteng Regional Office (GP): Supply Chain Management <i>Enquiries:</i> Ms Mapule Mokoena, Tel: (011) 241-8407	SRD Database	9 June 2012
Western Cape Regional Office (WC): Golden Acre, Adderly Street, Cape Town; Private Bag X9189, Cape Town, 8000	Western Cape Regional Office (WC): Supply Chain Management <i>Enquiries:</i> Mr Oliver van Wyk, Tel: (021) 469-0365	SRD Database	9 June 2012

GAUTENG TOURISM AUTHORITY

TENDER No. GTA/EM 2013/1

INVITATION TO BID TO PROVIDE DIGITAL AGENCY SERVICES 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 provision of digital agency services.

- Tender description: Provision of digital agency services including website maintenance, campaign management and support services.
Tender documents may be downloaded from www.gauteng.net or collected at 11th Floor Reception, 124 Main Street, Johannesburg, 08h30–17h00 from 21 May 2012.
- Tender issue date: 18 May 2012.
- Tender closing date: Punctually at 12h00 on 31 May 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 24 May 2012 at 1 Central Place, corner Jeppe and Henry Nxumalo, Newtown, Johannesburg, from 11h00–12h00.
- Contact person: Kay Robertson at (011) 085-2500 or kay@gauteng.net

LEGAL AID SOUTH AFRICA

REQUEST FOR PROPOSALS

PROVISION FOR SYSTEM SUPPORT AND MAINTENANCE

TENDER No. 01/2012

Description: Invitation of prospective service providers for the provision of the system support and maintenance for the Legal Aid South Africa for a period of three years.

Evaluation: 90/10; Price = 90 points and B-BBEE Status Level of Contribution = 10 points.

Enquiries: SCM Mr Andrew Montane, Tel: (011) 877-2000.

For technical information please contact: Mr Nthate Mokgele (011) 877-2000.

More information will be included in the bid document: The bid documents will be available from the Legal Aid House, 29 De Beer Street, Braamfontein, Johannesburg, from 21 May 2012.

Bidders should ensure that properly completed tender proposals are deposited in the tender box situated at the Legal Aid SA, Legal Aid House, Ground Floor, 29 De Beer Street, Braamfontein, Johannesburg.

A non-refundable cash deposit of R250,00 must be made in favour of Legal Aid SA, FNB Account No. 62224831471. Branch Code: 251905. Cheque account. Tender 01/2011 must be reflected as the reference.

The closing date for tender submission is 01 June 2012 at 11h00.

No late, faxed or e-mailed tenders will be accepted.

COMPETITION COMMISSION

INVITATION TO TENDER

TENDER No. ANNUAL REPORT 2011/12

LAYOUT, DESIGN AND PRINTING OF THE COMPETITION COMMISSION'S ANNUAL REPORT FOR A PERIOD OF THREE (3) YEARS

Interested service providers may collect tender documents from the DTI Campus, Block C (Mulayo Building), 77 Meintjies Street, Sunnyside, Pretoria. Alternatively, the documents may be downloaded from the Commission's Website: www.compcom.co.za/tenders

The closing date for the tender is at 11h00 on Monday, 18 June 2012.

Important: Late tenders will not be accepted.

Enquiries:

1. Procurement tendering procedures: Mr Leon Rossouw, Tel: (012) 394-3211.
2. Technical enquiries: Ms Molebogeng Taunyane, Tel: (012) 394-3289.

NATIONAL EMPOWERMENT FUND (NEF)

RFP: NEF 01/2012

REQUEST FOR INFORMATION: INVITATION TO BE REGISTERED ON THE NATIONAL EMPOWERMENT FUND'S (NEF) DATABASE AS A SERVICE PROVIDER

The National Empowerment Fund Act No. 105 of 1998 established the National Empowerment Fund Trust (NEF), for the purpose of promoting and facilitating economic equality and transformation, by providing development finance for black-empowered South African businesses and investment products in promoting savings and investment activity amongst black South Africans. The NEF is a Development Financial Institution that is committed to the implementation of the Broad Based Black Economic Empowerment Act 55 of 2003 and Codes of Good Practice.

The NEF is seeking to appoint experienced, high calibre and strong business consultants who have owned and run their own businesses as service providers and who demonstrate high levels of black ownership to submit their applications to be considered for the appointment as Socio Economic Development Facilitators. Consultants will be used in the various investee companies of the NEF. These consultants will have demonstrated technical abilities in their area of specialities in business management. In order to be considered for this RFI, consultants must have a clear knowledge in the following functional aspects of business management or any other relevant field:

1. Social Facilitation
2. Finance Advisors
3. Market Analysis & DD Consultants
4. Project Execution & Management

The NEF have projects in all 9 Provinces and applicants from all provinces are strongly encouraged to apply to ensure that services are rendered by consultants from the same province. Successful consultants are expected to speak fluent languages as per province they will be representing. Shortlisted companies will be invited for presentations.

The RFI document will be available on the NEF Website: www.nefcorp.co.za from 13 May 2012.

The NEF reserves the right to appoint black empowered entities or on condition that a joint venture with a black empowered entity is formed.

TENDER BOX LOCATION:

All applications must be submitted clearly marked RFI: NEF 01/2012, indicating clearly which of the above functional elements are relevant, to the following physical address:

National Empowerment Fund,
West Block, 187 Rivonia Road, Morningside, Sandton.

Completed applications must be hand delivered to the NEF by no later than 14h00 on 13 June 2012.

NB: Faxed applications will not be accepted.

FOR ENQUIRIES PLEASE CONTACT:

Xolile Tofile & Mmalenkoane Mokoena, Supply Chain Management Department, Tel: (011) 305-8000.

COMMISSION FOR CONCILIATION, MEDIATION AND ARBITRATION (CCMA)

INVITATION FOR A SUPPLIER DATABASE

The Commission for Conciliation, Mediation and Arbitration (CCMA) is an independent dispute resolution statutory body established in terms of the Labour Relations Act (LRA) 66 of 1995. The CCMA strives to be representative of South African society in respect of race, gender and disability.

The National Office of the CCMA invites service providers of databases to submit quotes to the CCMA for supplying CCMA with a national supplier database of services and commodities.

RFP No.: CCMAHORFQ 10/05/2012.

Closing date and time: Monday, 25 June 2012 at 11h00 (quotes submitted after the closing time and date will not be considered).

The supplier database registration form can be obtained from the CCMA's website (www.ccma.org.za).

Quotes and compliance documents must be submitted at the reception on the 10th Floor, 28 Harrisons Street, Johannesburg. Please also visit our website for the physical addresses of our regional and other offices.

The CCMA reserves the right to reject any quote that is incomplete and may withdraw the invitation without furnishing reasons. The CCMA does not bind itself to accept every proposal submitted.

Faxed or e-mailed registrations will not be accepted and will automatically be disqualified by the CCMA.

Requirements: Complete Supplier Registration Form; SBD 4—Declaration of Interest Form; Original valid Tax Clearance Certificate; valid B-BBEE certificate accredited by a SANAS agency; CK documents (where applicable); certified copies of directors/shareholders ID documents; company profile; Letter of goods standing from the bank. If the annual turnover of the organisation is less than R5m per annum, a letter to this effect has to be attached from an accredited accountant to substantiate the annual turnover for exemption for the B-BBEE certificate.

For further enquiries, please contact: Mr Lesley Motsepe at (011) 377-6677 or (011) 377-6716.

Tenders obtainable from and post or deliver tenders to: CCMA, Supply Chain Management (Bids).

Street address: 28 Harrison Street, 10th Floor, Johannesburg, 2001.

Postal address: Private Bag X94, Marshalltown, 2107.

Tender box address: 28 Harrison Street, 10th Floor, Johannesburg, 2001.

Enquiries: Anna-Marie Gjosund, Tel: (011) 377-6714. Fax: (011) 838-0019.

Office hours: 08h30–16h00 (Mondays to Fridays).

MINING QUALIFICATIONS AUTHORITY (MQA)

TENDER No. MQA/1/12–13

The Mining Qualifications Authority (MQA) is a statutory body established in terms of the Mine Health and Safety Act of 1996 and a registered Sector Education and Training Authority in terms of the Skills Development Act of 1998.

The MQA is in the process of acquiring new office space for the organisation and is hereby requesting registered and reputable property companies, to submit proposals for office space that meets the following requirements:

- ☐ The office building should be within 5–10 km radius of the Johannesburg City Centre. Preference will be given to the following areas: Marshalltown, Braamfontein, Parktown, Rosebank, Killarney, Auckland Park and Ormonde.
- ☐ The building office space should be minimum 3 800–5 000 [maximum] square metres.
- ☐ The building should have a minimum of 2 floors and a maximum of 5 floors
- ☐ The building should be for sale or immediate leasing (within 3 months) with an option to buy within a year.
- ☐ Stand alone or sectional title ownership will be considered.
- ☐ If several buildings are proposed they must be adjacent to one another & interlink.
- ☐ The building must contain at least 100 parking bays, the majority of which should be undercover.

Tender documents can be collected from the MQA Offices, 4th Floor, Union Corporation Building, 74–78 Marshall Street, Marshalltown, Johannesburg, as from Monday, 21 May 2012. Documents can also be downloaded from www.mqa.org.za/tenders or requested via email.

To accommodate buildings that come into the market after this tender the closing date is not specified. A notice will be issued once a suitable building has been secured.

NOTICE OF TENDER WITHDRAWAL

Please note that the following tender has been withdrawn/cancelled due to unavailability of a suitable office building. Previous bidders who participated in this tender are hereby requested not to propose the buildings submitted in Tender No. MQA/2B/11–12.

MQA/2B/11–12	The MQA is in the process of acquiring new office space for the organisation and is hereby requesting registered and reputable property companies, to submit proposals for office space that is available for purchasing. The office building should be within a 5 to 10 km radius of Johannesburg City Centre and preference will be given to the following areas: Marshalltown, Braamfontein, Parktown, Rosebank, Auckland Park and Ormonde.
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Queries can be forwarded to Ms Khathu Raphunga: khathur@mqa.org.za

All queries must be sent via e-mail.

PUBLIC SERVICE SECTOR EDUCATION & TRAINING AUTHORITY (PSETA)

INVITATION TO REGISTER ON THE PSETA SUPPLIER DATABASE

The Public Service Sector Education & Training Authority (PSETA) is a schedule 3A Public Entity established in April 200 in terms of the Skills Development Act, 97 of 1998 to facilitate effective skills development in South Africa's Public Service.

The PSETA is inviting qualified and experienced service providers that are BBBEE compliant to register on its Supplier Database for the following services only:

- Business Consulting Services (Business Strategy, Risk Management, Internal Audit).
- Computer Hardware & Software
- Catering Services
- Office Consumables & Stationery
- Publication House (full publication including layout, design, printing, writing and editing)
- Repairs and Maintenance
- Security Services
- Legal Services
- Research & Development
- Event Management
- HR Services
- Training & Development
- Advertising
- Promotional Material
- Pastel Accounting Consultants
- Accommodation

NB: Database application form can be downloaded from the PSETA Website: www.pseta.gov.za or collect at 420 Festival Street, Hatfield, or requested via e-mail at johng@pseta.gov.za

Please note the following requirement for registration:

1. Company Profile;
2. Original Valid Tax Certificate;
3. BBBEE Certificate;
4. Fully completed database application form.

Completed responses must be submitted at 420 Festival Street, Hatfield, or posted to P.O. Box 11303, Hatfield, 0028.

All queries regarding the above registration should be directed to John Gafane at (012) 423-5729 or johng@pseta.gov.za

Closing date: 15 June 2012 @ 11h00.

KWAZULU-NATAL DEPARTMENT OF TRANSPORT

TENDER NOTICE AND INVITATION TO TENDER

CONTRACT No. ZNT 3148/12T FOR THE CONSTRUCTION OF NEW PUBLIC TRANSPORT FACILITY IN UMTSHEZI LOCAL MUNICIPALITY—ESTCOURT

The Province of KwaZulu-Natal, Department of Transport, invites tenders from established contractors, experienced in construction of public buildings, for the construction of a new transport facility in the uMtshezi Local Municipality. The duration of the project will be 12 months.

The established contractor shall be registered in CIDB contractor grading designation 8GB.

Service providers with old suppliers database numbers which ended with post-fix ZNT, are encouraged to register into new Provincial Supplier's Database System in order to receive a new supplier database number.

Tender documents will be available as from 08h00 on Friday, 18 May 2012 during working hours (i.e. 08h00 to 15h00 Monday to Friday) until 15h00 on the day prior to the Clarification Meeting.

The physical address for collection of tender documents is: Department of Transport, Acquisition Section, B Block, 172 Burger Street, Pietermaritzburg.

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

Queries relating to this tender may be addressed to: Mr M Mnomiya, Tel: (033) 355-8031. Fax: (033) 345-8506. E-mail address: Malusi.mnomiya@Kzntransport.gov.za

A compulsory Clarification Meeting with representatives of the Employer will take place at Estcourt Town Hall, Municipal Office, Vitoria Street, Estcourt, at 10h00 on the 30th May 2012. Tender document will NOT be available at this meeting. No latecomers will be admitted.

The closing time for receipt of tenders is 11h00 on Wednesday, 13th June 2012. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.

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

KWAZULU-NATAL DEPARTMENT OF TRANSPORT

TENDER NOTICE AND INVITATION TO TENDER

CONTRACT No. ZNT 3149/12T FOR THE CONSTRUCTION OF NEW PUBLIC TRANSPORT FACILITY EMONDLO IN THE ABAQULISI LOCAL MUNICIPALITY—KZN

The Province of KwaZulu-Natal, Department of Transport, invites tenders from established contractors, experienced in construction of infrastructure, for the construction of a new transport facility at Emondlo in the Abaqulisi Local Municipality. The duration of the project will be 9 months.

The established contractor shall be registered in CIDB contractor grading designation 7CE or higher.

Service providers with old suppliers database numbers which ended with post-fix ZNT, are encouraged to register into new Provincial Supplier's Database System in order to receive a new supplier database number.

Tender documents will be available as from 08h00 on Friday, 18 May 2012 during working hours (i.e. 08h00 to 15h00 Monday to Friday) until 15h00 on the day prior to the Clarification Meeting.

The physical address for collection of tender documents is: Department of Transport, Acquisition Section, B Block, 172 Burger Street, Pietermaritzburg.

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

Queries relating to this tender may be addressed to: Mr M Mnomiya, Tel: (033) 355-8031. Fax: (033) 345-8506. E-mail address: Malusi.mnomiya@Kzntransport.gov.za

A compulsory Clarification Meeting with representatives of the Employer will take place at the Council Chamber Municipal Offices Head Office, cnr Mark and Hoog Streets, Vryheid @ 10h00 on the 30th May 2012. Tender document will NOT be available at this meeting. No latecomers will be admitted.

The closing time for receipt of tenders is 11h00 on Wednesday, 13th June 2012. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.

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

DEPARTMENT OF HEALTH

STANGER HOSPITAL

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

- (i) Bids must be on the official bid form, which shall be completed in all respects, and all the information must be supplied as stipulated in the bid document.
- (ii) Bids must be submitted in a sealed envelope.
- (iii) Separate envelopes must be used for each bid. Failure to do so will render the bid invalid.
- (iv) The envelope must be addressed to the Department of Health, Stanger Hospital, Private Bag X10609, Stanger, 4450, together with the bid number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded, are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) The department is not obliged to accept the lowest bid.

- (viii) Bid documents to be collected, no faxing or emailing, from the Department of Health, Stanger Hospital, corner King Shaka and Patterson Streets, Stanger, Tel: (032) 437-6000.

SUPPLY:	Balkan frame.
Quantity:	20.
SUPPLY:	Traction pulley.
Quantity:	40.
Bid number:	ZNB 9/12–13.
Period:	Once off.
Closing date	2012/05/30.
Closing time:	11:00.
Contact person:	Mr O.N. Dlodla, Tel: (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Tel: (032) 437-6030.
SUPPLY:	Supply, install and commission electric steam pot.
Quantity:	01.
Bid number:	ZNB 10/12–13.
Period:	Once off.
Closing date	2012/05/30.
Closing time:	11:00.
Contact person:	Mr O.N. Dlodla, Tel: (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Tel: (032) 437-6030.
SUPPLY:	Office desks.
Quantity:	18.
Bid number:	ZNB 6/12–13.
Period:	186 days.
Closing date	2012/05/30.
Closing time:	11:00.
Contact person:	Mr O.N. Dlodla, Tel: (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Tel: (032) 437-6030.
SUPPLY:	Public seating.
Quantity:	30.
Bid number:	ZNB 12/12–13.
Period:	Once off.
Closing date	2012/05/30.
Closing time:	11:00.
Contact person:	Mr O.N. Dlodla, Tel: (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Tel: (032) 437-6030.
SUPPLY:	Fruit and vegetables.
Bid number:	ZNB 13/12–13.
Period:	6 months.
Closing date	2012/05/30.
Closing time:	11:00.
Contact person:	Mr O.N. Dlodla, Tel: (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Tel: (032) 437-6030.

DEPARTMENT OF HEALTH

ST ANDREWS HOSPITAL

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

- (i) Quotation must be on the official form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Each quotation must be submitted in separated sealed envelopes. The envelope must be addressed to St Andrews Hospital, Quotation Evaluation Committee, Private Bag X1010, Harding, 4680, or deposited in the Tender Box in St Andrews at the Bottom Security Gates Hospital reflecting the quotation number and closing date.
- (iii) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (iv) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (v) Quotation documents are available at St. Andrews Hospital Stores Department, 14 Moodie Street, Harding, 4680, Tel: (039) 433-1955 Ext. 262 or 215, Fax: (039) 433-2051.

- (vi) Bidders will be required to complete a new preferential procurement form (SBD 6.1) in all respect according to the PPPFA and Preferential Procurement Regulation 2011 (Application for Preference Points) and a valid original tax clearance certificate must be submitted with the quotation.
- (vii) Faxed or emailed copies will not be considered.

ADVERTISEMENT

SUPPLY: Spongostan Box/20 size 20 x 07 x 0,05.
 Quotation number: ZNQ 136/12/13.
 Closing date: 31/05/2012.
 Closing time: 11h00.
 Contact person regarding specification: Mr B Shinga.
 Enquiries: Mr B. Shinga/Mrs Janjies.

DEPARTMENT OF HEALTH**CHARLES JOHNSON MEMORIAL HOSPITAL**

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to Charles Johnson Memorial Hospital, Quotation Evaluation Committee, together with the quotation number and closing date.
- (iv) The name and address of the quoting contract must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and a letter of acceptance being issued.
- (vi) Quotation documents are available from Charles Johnson Memorial Hospital, Stores Department, Flint Street, Nqutu. Tel: (034) 271-6446. Fax: (034) 271-0169.
- (vii) For quotations exceeding R30 000,00 an Standard Bid Documentation quotes (SBD) form must be submitted to the Charles Johnson Memorial Hospital, an original Tax Clearance Certificate must also be submitted regardless of price.

SUPPLY: Elbow action pillar taps (503–21B).
 Quantity: 50 each.
 Quotation number: ZNQ 0173/2012–2013.
 Contact person: Mrs R.J. Mkhize.
 Closing date: 29/05/2012.
 Closing time: 11h00.

SUPPLY: N95 Mask, Help-it, FFP2 particulate respirator—industrial.
 Quality disposable (50 per box).
 Quantity: 375 boxes.
 Quotation number: ZNQ 0174/2012–2013.
 Contact person: Mrs R.J. Mkhize.
 Closing date: 29/05/2012.
 Closing time: 11h00.

SERVICE: Bird proofing, specific areas to be inspected: Birds nests, debris and droppings to be cleaned out.
 Quotation number: ZNQ 0175/2012–2013.
 Contact person: Mrs R.J. Mkhize.
 Site inspection date: 29/05/2012.
 Venue: CJM Hospital—Maintenance Department.
 Time: 10h00.
 Closing date: 07/06/2012.
 Closing time: 11h00.

DEPARTMENT OF HEALTH**UGU HEALTH 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. Faxed quotes will not be accepted.
- (iii) Valid tax clearance certificate, BBEEE certificate, quotation and declaration form must be submitted.
- (iv) The envelope must be addressed to: The Quotation Evaluation Committee, Ugu District Health Office, Private Bag X735, Port Shepstone, 4240.
- (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: Ugu Health District Office, 41 Bisset Street, Port Shepstone, Main Entrance Nelson Mandela Drive.

SUPPLY: 300 x 8 litre big out door cool boxes, blue in colour with KZN Health Logo, on the side and Ugu Health District.

Quotation number: ZNQ 63/2012–2013.

Closing date: 29/05/2012.

Closing time: 11:00.

Contact person: Samile Madlala, Tel: (039) 688-3000 Ext 3053.

Contact person: Mrs Zandile Shazi, Tel: (039) 688-3000 Ext 3054.

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotation must be submitted in sealed envelope.
- (iii) The address, quotation number and closing date must be endorsed at the front of the envelope.
- (iv) The name and address of the company must be endorsed at the back of the envelope.
- (v) All Department of Health contract awards are subject to appeals being lodged (if any) and letters of acceptance being issued.
- (vi) Quotation documents are available from Montebello Hospital Stores, R614 Noordsberg Road, Tel: (033) 506-7033, Fax: (033) 506-0058.
- (vii) Valid B-BBEE status level verification certificate must be submitted.
- (viii) N.B. Specification documents to be collected at the Institution.

SUPPLY: 5 x E.C.G. Machine with stand.

Quotation number: ZNQ 36–2012/13.

Closing date: 08/06/2012.

Closing time: 11h00.

Contact person: Mr N. Dladla/Mrs N. Mkhize, Tel: (033) 506-7061.

SERVICE: 1 x collection of corpses from various institutions to Montebello Hospital and conducting of pauper burial—for 12 months period (one year contract).

Quotation number: ZNQ 37–2012/13.

Closing date: 08/06/2012.

Closing time: 11h00.

Contact person: Mr N. C. Dladla/Mrs N. Mkhize, Tel: (033) 506-7061.

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/SERVICE:	Plastic postoe chairs x 30.
Bid number:	ZNQ927/03/2012.
Closing date:	11/06/2012.
Closing time:	11:00.
Enquiries:	Mrs N. E. Zwane/Mpume, Tel: (039) 833-8085/8054.
SUPPLY/SERVICE:	Oil boilers for 12 people course.
Closing and tender opening date:	11/06/2012.
Closing:	11:00.
Enquiries regarding specifications:	Mrs N. E. Zwane/Mpume, Tel: (039) 833-8085/8091.
SUPPLY:	5 day course Risk Management.
Bid number:	ZNQ794/01/2012.
Closing date:	11/06/2012.
Closing time:	11:00.
Enquiries regarding specification:	Mrs N. E. Zwane/Monica.
SUPPLY/SERVICE:	HIV/AIDS Counselling Course.
Bid number:	ZNQ746/12/2012.
Closing date:	11/06/2012.
Closing time:	11:00.
Enquiries regarding specification:	Mrs N. E. Zwane/Mpume.

DEPARTMENT OF HEALTH**DON MCKENZIE HOSPITAL**

- (i) Quotations must be submitted on the official quotation form, which shall be completed in all respect, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to: The Hospital Manager, Don McKenzie Hospital, Quotation Evaluation Committee together with the quotation number and closing date.
- (iv) The name and address for the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Quotation documents are available from Don McKenzie Provincial Hospital, Stores Department, 10 Zulu Reserve Road, Bothas Hill, 3660. Tel: (031) 777-1155 Ext 210, Fax: (031) 777-1203.

SUPPLY:	Supply and fit steel structure and aluminium sheeting.
Quotation number:	ZNQ 05-12/13.
Closing date:	29/05/2012.
Closing time:	11:00.
Site meeting date:	23/05/2012.
Time:	10:00 am.
	Compulsory site visit will be held at Don McKenzie Hospital.
Contact:	Mrs M. Ngubane, Tel: (031) 777-1155 Ext 235 for quotation documents.
Queries:	Mr M.I. Mbatha, Tel: (031) 777-1155 Ext. 210.

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: 05 units, cardiocograph—single, Specification: H.T.S. No. 4/1998 (electronics).
Revised: 15/03/2008.

Quotation number: ZNQ 200/12/13.

Closing date: 2012/05/28.

Closing time: 11:00.

Contact person: Mr M.A. Mngadi, Tel: (031) 907-8214.

SUPPLY: 300 dozens, bandage elastoplast porous, size 75 mm x 3.

Scope: Bandage must not be highly sticky as it will endanger the skin of the patient on removal. It should be moderately adhesive. To secure the bandage and apply enough pressure to prevent bleeding on bleeding wound.

Quotation number: ZNQ 201/12/13.

Closing date: 2012/05/28.

Closing time: 11:00.

Contact person: Mrs T.T. Nene, Tel: (031) 907-8214.

Enquiries regarding specification: Mrs R.N. Kheswa, Tel: (031) 907-8279.

SUPPLY: 250 dozens, bandage elastoplast porous, size 100 mm x 3.

Scope: Bandage must not be highly sticky as it will endanger the skin of the patient on removal. It should be moderately adhesive. To secure the bandage and apply enough pressure to prevent bleeding on bleeding wound.

Quotation number: ZNQ 202/12/13.

Closing date: 2012/05/28.

Closing time: 11:00.

Contact person: Mrs T.T. Nene, Tel: (031) 907-8214.

Enquiries regarding specification: Mrs R.N. Kheswa, Tel: (031) 907-8279.

SUPPLY: 120 boxes, one step anti-tip/treponema pallidum/syphilis test card. (Advanced quantity) pouch with a plastic dropper individually foil.

Quotation number: ZNQ 203/12/13.

Closing date: 2012/05/28.

Closing time: 11:00.

Contact person: Mrs T.T. Nene, Tel: (031) 907-8214.

Enquiries regarding specification: Mrs R.N. Kheswa, Tel: (031) 907-8279.

SUPPLY: 160 boxes, dressing wound, absorbent non adherent 10 sachets 100% pure activated charcoal impregnated with silver individually peel packed size 190 mm x 90 mm.

Quotation number: ZNQ 204/12/13.

Closing date: 2012/05/28.

Closing time: 11:00.

Contact person: Mrs T.T. Nene, Tel: (031) 907-8214.

Enquiries regarding specification: Mrs R.N. Kheswa, Tel: (031) 907-8279.

SUPPLY: 600 rolls, tape surgical adhesive film synthetic must be hypo-allergenic permeable and must permit skin ventilation, size 75 mm x 5 m.

Quotation number: ZNQ 205/12/13.

Closing date: 2012/05/28.

Closing time: 11:00.

Contact person: Mrs T.T. Nene, Tel: (031) 907-8214.

Enquiries regarding specification: Mrs R.N. Kheswa, Tel: (031) 907-8279.

SUPPLY:	300 boxes, dressing, wound, non adherent 24 dressing, dressing to be knitted cellulose, impregnated with a Ugh emulsion. Non-adherent to wound surface. Exudate easily passes through to the secondary absorbent dressing. Sterile individually peel packed, size 75 mm x 200 mm.
Quotation number:	ZNQ 206/12/13.
Closing date:	2012/05/28.
Closing time:	11:00.
Contact person:	Mrs T.T. Nene, Tel: (031) 907-8214.
Enquiries regarding specification:	Mrs R.N. Kheswa, Tel: (031) 907-8279.
SUPPLY:	400 boxes, dressing gauze non adherent each impregnated with chlorhexidine 0.5% m/m, size 100 mm x 100 mm sterile, individually peel packed.
Quotation number:	ZNQ 207/12/13.
Closing date:	2012/05/28.
Closing time:	11:00.
Contact person:	Mrs T.T. Nene, Tel: (031) 907-8214.
Enquiries regarding specification:	Mrs R.N. Kheswa, Tel: (031) 907-8279.
SUPPLY:	400 boxes, dressing gauze non adherent each impregnated with chlorhexidine 0.5% m/m, size 100 mm x 400 mm sterile, individually peel packed.
Quotation number:	ZNQ 208/12/13.
Closing date:	2012/05/28.
Closing time:	11:00.
Contact person:	Mrs T.T. Nene, Tel: (031) 907-8214.
Enquiries regarding specification:	Mrs R.N. Kheswa, Tel: (031) 907-8279.
SUPPLY:	300 boxes, dressing gauze non adherent 50 dressings. Dressing to be knitted cellulose impregnated with a light emulsion. Non-adherent to wound surface exudate easily passes through to the secondary absorbent size 75 x 75 mm individually peel packed.
Quotation number:	ZNQ 209/12/13.
Closing date:	2012/05/28.
Closing time:	11:00.
Contact person:	Mrs T.T. Nene, Tel: (031) 907-8214.
Enquiries regarding specification:	Mrs R.N. Kheswa, Tel: (031) 907-8279.
SUPPLY:	160 boxes, dressing wound absorbent non-adherent 10 sachets 100% pure activated charcoal impregnated with silver individually peel packed size 105 mm x 190 mm.
Quotation number:	ZNQ 210/12/13.
Closing date:	2012/05/28.
Closing time:	11:00.
Contact person:	Mrs T.T. Nene, Tel: (031) 907-8214.
Enquiries regarding specification:	Mrs R.N. Kheswa, Tel: (031) 907-8279.
SUPPLY:	250 dozens, bandage elastoplast porous, size 50 mm x 3. Scope: Bandage Elastoplast must not be highly sticky as it will endanger the skin of the patient on removal. It will endanger the skin of the patient on removal. It should be moderately adhesive to secure the bandage and apply enough pressure to prevent bleeding on bleeding wound.
Quotation number:	ZNQ 211/12/13.
Closing date:	2012/05/28.
Closing time:	11:00.
Contact person:	Mrs T.T. Nene, Tel: (031) 907-8214.
Enquiries regarding specification:	Mrs R.N. Kheswa, Tel: (031) 907-8279.

DEPARTMENT OF HEALTH

CHRIST THE KING HOSPITAL

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

- (i) Bids must be on the official quotation form, which shall be completed in all 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, Christ the King Hospital, 1 Peter Hauff Drive, Ixopo, 3276, together with quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) Late tenders or tenders received by facsimile or e-mail will, under no circumstances be considered.
- (vii) A certified copy of BEE certificate or original certificate together with bid documents if the quotation is above R30 000 and original tax clearance certificate.
- (viii) Quotation documents are available from Christ the King Hospital, 1 Peter Hauff Drive, Ixopo, 3276. Tel: (039) 834-7567/8, Fax: (039) 834-1116/086 768 0304.
- (ix) All Department of Health contracts are subject to appeals being timeously lodged (if any) and letter of acceptance being issued.

INVITATION OF TENDERS

SUPPLY:	Supply of fresh sliced brown bread 700 g x 5 845 loaves (04 months period).
NB:	Specification is available at SCM.
Bid number:	ZNQ 134/2012/2013.
Closing date:	18 June 2012.
Closing time:	11h00.
Contact person regarding documents:	Mr S.A. Cele.
SUPPLY:	Supply of fresh milk x 3 500 litre and mass x 850 litre (04 months period).
NB:	Specification is available at SCM.
Bid number:	ZNQ 135/2012/2013.
Closing date:	18 June 2012.
Closing time:	11h00.
Contact person regarding documents:	Mr S.A. Cele.
SUPPLY:	Supply of fresh chicken meat.
	Chicken portions x 1 224 kg & chicken drumsticks x 612 kg (04 months period).
NB:	Specification is available at SCM.
Bid number:	ZNQ 136/2012/2013.
Closing date:	18 June 2012.
Closing time:	11h00.
Contact person regarding documents:	Mr S.A. Cele.
SUPPLY:	Supply of fresh beef meat.
	Mince beef 204 kg and cubed beef chuck x 510 kg (04 months period).
NB:	Specification is available at SCM.
Bid number:	ZNQ 137/2012/2013.
Closing date:	18 June 2012.
Closing time:	11h00.
Contact person regarding documents:	Mr S.A. Cele.
SUPPLY:	Supply of rice 10 kg x 180 bags (04 months period).
NB:	Specification is available at SCM.
Bid number:	ZNQ 138/2012/2013.
Closing date:	18 June 2012.
Closing time:	11h00.
Contact person regarding documents:	Mr S.A. Cele.
SUPPLY:	Supply of N95 respiratory particulate 20 in a box—90 boxes.
NB:	Please bring sample when submitting the documents.
Bid number:	ZNQ 139/2012/2013.
Closing date:	18 June 2012.
Closing time:	11h00.
Contact person regarding documents:	Mr S.A. Cele.
SUPPLY:	Sonotrax foetal doppler x 21 units.
NB:	Specification is available at SCM.
Bid number:	ZNQ 140/2012/2013.
Closing date:	18 June 2012.
Closing time:	11h00.
Contact person regarding documents:	Mr S.A. Cele.
SUPPLY:	Glucometers x 45 units.
NB:	Specification is available at SCM.
Bid number:	ZNQ 141/2012/2013.
Closing date:	18 June 2012.
Closing time:	11h00.
Contact person regarding documents:	Mr S.A. Cele.

SUPPLY:	Syringe pump machine x 07 units.
NB:	Specification is available at SCM.
Bid number:	ZNQ 142/2012/2013.
Closing date:	18 June 2012.
Closing time:	11h00.
Contact person regarding documents:	Mr S.A. Cele.
SUPPLY:	Cholesterol machine x 10 units.
NB:	Specification is available at SCM.
Bid number:	ZNQ 143/2012/2013.
Closing date:	18 June 2012.
Closing time:	11h00.
Contact person regarding documents:	Mr S.A. Cele.
SUPPLY:	NIBP Monitor x 16 units.
NB:	Specification is available at SCM.
Bid number:	ZNQ 144/2012/2013.
Closing date:	18 June 2012.
Closing time:	11h00.
Contact person regarding documents:	Mr S.A. Cele.
SUPPLY:	Monitor multiparameter with mobile stand x 05 units.
NB:	Specification is available at SCM.
Bid number:	ZNQ 145/2012/2013.
Closing date:	18 June 2012.
Closing time:	11h00.
Contact person regarding documents:	Mr S.A. Cele.
SUPPLY:	ECG machine 12 channel x 02 units.
NB:	Specification is available at SCM.
Bid number:	ZNQ 146/2012/2013.
Closing date:	18 June 2012.
Closing time:	11h00.
Contact person regarding documents:	Mr S.A. Cele.
SUPPLY:	Supply and install air conditioners at Pharmacy Department x 09 units.
NB:	Specification is available at SCM.
Bid number:	ZNQ 147/2012/2013.
Site inspection date:	31 May 2012.
Site inspection time:	11h00.
Venue:	Christ the King Hospital.
Closing date:	18 June 2012.
Closing time:	11h00.
Contact person regarding documents:	Mr S.A. Cele.
SERVICE:	Service fumigation of pest for Hospital & 08 Clinics for the period of 12 months.
NB:	Specification is available at SCM.
Bid number:	ZNQ 148/2012/2013.
Site inspection date:	30 May 2012.
Site inspection time:	09h30.
Venue:	Christ the King Hospital.
Closing date:	18 June 2012.
Closing time:	11h00.
Contact person regarding documents:	Mr S.A. Cele.

B. RESULTS OF TENDER INVITATIONS

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

SUPPLIES**SOUTH AFRICA POLICE SERVICES**

BID No.	DESCRIPTION	REQUIRED AT	BID CLOSED ON:	AWARDED TO AND BID AMOUNT
19-1-9-1-42TD(11)	Supply, delivery and installation of Comparison Microscopes for the SAPS Forensic Science Laboratory.	Pretoria, Western Cape, Eastern Cape and KwaZulu-Natal	2012-01-19	SMM Instruments Bid amount: R9 821 151,45
19-1-9-1-34TD(11)	Supply and delivery of 4-Dye Amplification Kits (Profiler Plus Kits) to the SAPS Forensic Science Laboratory.	Pretoria and Western Cape	2011-11-08	Applera South Africa (Pty) Ltd/Applied Biosystems) The contract is for a one (1) year period and is valid from 2012-03-19 till 2013-03-18

WESTERN CAPE PROVINCIAL GOVERNMENT

BID No.	DESCRIPTION	TYPE OF BID	SUCCESSFUL CONTRACTOR	PRICE (INCL. VAT)	PREFERENCE POINTS	DATE AWARDED
GSH 9/2011	One (1) surgical imaging table for use in the Vascular Theatre: Groote Schuur Hospital	Open	Zenith Surgical CC	R998 098,57	90.68	2011-12-13
GSH 11/2011	Two (2) mobile operating tables for use in Obs & Gynae Department: Groote Schuur Hospital	Open	Clinical & Medical Africa CC	R806 040,50	93	2011-12-13
GSH 12/2011	Supply, delivery, installation, demonstration and commissioning in good working order of one (1) direct steam operated, rack conveyer plate washer and the removal and disposal of the existing equipment	Open	J & E Catering Equipment Services C	R688 539,77	90	2011-12-13

NCR: NATIONAL CREDIT REGULATOR

The National Credit Regulator (NCR) is reporting back on the tenders that they have advertised and awarded/finalised in the period of December 2011 to March 2012. Below find the information as prescribed:

CONTRACT No.	DESCRIPTION	SUPPLIER NAME	BBBEE LEVEL	DURATION	START DATE	END DATE	CONTRACT AMOUNT
100/11/11	Unsecure credit lending	Unsuitable responses were received, no award was made					
101/11/11	Quarterly Audit Reviews	Gobodo Forensic Investigation	5	12 months	2012-04-01	2013-03-30	R513 778,00
102/11/11	Literature review on the impact on the NCA	Unsuitable responses were received, no award was made					
104/12/11	PR & Media Liaison	Kagiso Communications	2	24 months	2012-05-01	2014-04-31	R2 426 406,00
105/12/11	Impact Assessment—Education	Development Nomics	3	3 months	2012-03-19	2012-05-19	R508 000,00

Additional information/enquiries:

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

KWAZULU-NATAL HEALTH: STANGER HOSPITAL

TENDER No.	SUPPLY	CONTRACTOR	PREFERENCE POINTS CLAIMED	PRICE	CONTRACT PERIOD
ZNB 84/11-12	Needle Spinal, Pencil Point with Introducer 26 g	Teleflex	-345,00	R153 900,00	Once off
ZNB 85/11-12	Laundry washing powder	Geochem	-158,14	R75 240,00	4 months

WESTERN CAPE GOVERNMENT: DIRECTORATE SUPPLY CHAIN MANAGEMENT

BID No.	DESCRIPTION	NAME OF BIDDERS	PRICE
WCDOH 21/2011	For the supply and delivery of intravenous blood and administration sets, flow regulators, cannulae, etc. to all hospitals/institutions under the control of the Department of Health: Western Cape Government for the period ending 28 February 2015	1. SSEM Mthembu. 2. Tsela Medical Medical. 3. B Braun Medical. 4. Carefusion SA 319. 5. Grobir Medical Services. 6. Lechoba Medicals. 7. DPR Pharmaceuticals (Pty) Ltd, t/a Pro Distributors Pharmaceuticals (Pty) Ltd, t/a Pro Distributors. 8. Viking Medical	R120 404 401,00

COUNCIL FOR GEOSCIENCE

TENDER No.	DESCRIPTION	SUCCESSFUL
CGS-2011-027	Supply of a forklift at the national core library in Donkerhoek	Jozi Equipment CC
CGS-2011-029	Appointment of a civil engineering consultant for three canals	Zitholele Consulting (Pty) Ltd
CGS-2011-031	Appointment of the construction of temporary pedestrian bridge at Florida canal	Sinned Construction CC

DEPARTMENT OF HEALTH: KWAZULU-NATAL: KING GEORGE V HOSPITAL SUPPLIES DIVISION

QUOTATION No.	SUPPLY	CONTRACTOR
ZNQ 989 of 11-12	Supply and install trellidoor gates as per spec.	Father and Kids Logistics

NATIONAL TREASURY

TENDER No.	DESCRIPTION	FINALISED AND AWARDED TO	REQUIRED AT
NT008-01-2010R	Appointment of service provider(s) for the supply and delivery of stationary and cartridges to the National Treasury for a period of three (3) years. The list can also be viewed from the National Treasury website: www.treasury.gov.za General enquiries: Ms Aletta Mbuyane, Tel. (012) 315-5285	1. Bytes Document Solutions, Adivision of Bytes Technology Group SA (Pty) Ltd. 2. Gee & Gee Silkscreen Printers and Stationery	National Treasury.

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

QUOTATION No.	ITEM DESCRIPTION	AWARDED COMPANY
ZNQ 1661/1	Supply fluid & blanket warmer (cabinet) x 2	Healthcare Technologies
ZNQ 1680/1	Supply wall mounted lockable Plastic Kim Dri Holders	Zithande Health Care
ZNQ 08/2012	Supply pauper burial—6 months	Evening Flame Trading 309/ Dignity Funeral

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

QUOTATION No.	ITEM DESCRIPTION	COMPANY NAME
ZNQ 20/12/13	Supply and Fit 2 Trelli Gates and Burglar Guards	Timnik Trading
ZNQ 2123/11/12	Gastrosopes- Flexible (Video) RGB	New Medica Endoscopy (Pty) Ltd
ZNQ 2392/11/12	150 Tons, Coal Peas, B-Grade 6-25 mm	Ka-Maphatha Construction
ZNQ 2287/11/12	Electrosurgical Units	Grobir Medical

STATE INFORMATION TECHNOLOGY AGENCY (PTY) LTD (SITA)

QUOTATION No.	ITEM DESCRIPTION	COMPANY NAME
RFB 860/2010	Supply of full pre-printed paper of various sizes for beta data centre for a period of two years	Mailtronic Direct Marketing CC
RFB 932/2011	Appointment of service provider to assist with the Financial Sustainability	Deloitte and Touche

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

QUOTATION No.	SUPPLY	AWARD	CONTACT PERSON
ZNQ 1221/11/12	Red meat	Labomama Co-operative	Mr B. Shinga Mrs J. Jantjies
ZNQ 1301/11/12	Milk Dairy	Mfenyane Construction & Project	Mr B. Shinga Mrs Jantjies

DEPARTMENT OF HEALTH: KWAZULU-NATAL: RICHMOND HOSPITAL/SCM SECTION

QUOTATION No.	ITEM DESCRIPTION	AWARDED SUPPLIER
ZNQ 432/2011/12	Pill boxes	Dinamed Medical

DEPARTMENT OF HEALTH: KWAZULU-NATAL: ST APOLLINARIS HOSPITAL

QUOTATION No.	ITEM DESCRIPTION	AWARDED SUPPLIER
ZNQ 569/10/2011	Supply and install park home	M Projects

SERVICES**STATISTICS SOUTH AFRICA**

BID No.	DESCRIPTION	REQUIRED AT	CLOSING DATE	AWARDED TO
Stats SA 020/11	Results of bid for: Appointment of a suitably qualified service provider that can offer an Information and Communication Technology (ICT) disaster recovery site and services for a period of 36 months. All enquiries can be directed to: Bid Office, Statistics South Africa, cnr Andries and Vermeulen Streets, De Bruyn Park Building, Pretoria, 0001. Tel. (012) 310-8940/8110/8944/8318. Tel. (012) 337-6372/6373. Fax (012) 310-8345	Stats SA	2012-02-20	ContinuitySA (Pty) Ltd

KWAZULU-NATAL PROVINCIAL ADMINISTRATION: ILEMBE HEALTH DISTRICT OFFICE

ZNQ No.	DESCRIPTION	COMPANY AWARDED	TOTAL PRICE AND STATUS POINTS	AMOUNT
ZNQ 235/11/12	Construction of Wash Bay at EMRS Base, Isithebe Clinic	Coalition Trading 626	96	R88 227,00
ZNQ 266/11/12	Remove and replace corroded perimeter fencing at KwaNyuswa Clinic	TAE Marketing and Events Management	96	R93 578,04
ZNQ 270/11/12	Construction of an official double-bay carport at Mprise Clinic	Coalition Trading 626	96	R65 655,00
ZNQ 272/11/12	Remove and replace corroded perimeter fencing at Mpumelelo Clinic	Uphiko Lwamandla Contracting	96	R133 672,15
ZNQ 503/11/12	Construction of 3 cubicle pit type toilets at Mbuyeni Health Post	TAE Marketing and Events Management	96	R129 991,69
ZNQ 504/11/12	Construction of 3 cubicle pit type toilets at Mangangeni Health Post	TAE Marketing and Events Management	96	R129 991,69
ZNQ 505/11/12	Construction of 3 cubicle pit type toilets at Wewe Health Post	Coalition Trading 626	96	R126 536,40
ZNQ 506/11/12	Construction of 3 cubicle pit type toilets at HHayinyama Health Post	TAE Marketing and Events Management	96	R129 991,69

ZNQ No.	DESCRIPTION	COMPANY AWARDED	TOTAL PRICE AND STATUS POINTS	AMOUNT
ZNQ 507/11/12	Construction of 3 cubicle pit type toilets at Ozwathini Health Post	Coalition Trading 626	96	R126 536,40

KWAZULU-NATAL HEALTH: STANGER HOSPITAL

TENDER No. AND DESCRIPTION	NAME OF BIDDER	PRICE	CONTRACT PERIOD	HDI STATUS	WOMAN EQUITY	DISABILITY	SMME	TRANSFER OF SKILLS
GTA I/A 2012 The internal auditor will be required to, <i>inter alia</i> : Perform the internal audit function as required by the PFMA and the Gauteng Tourism Act, No. 10 of 2001, as amended. Prepare Internal Audit Charter. Prepare Audit Committee Charter. Prepare Strategic Audit Plan. Perform <i>ad-hoc</i> audit assignments. Submit reports to the Chief Executive Officer and the Audit Committee as and when required. Attend applicable meetings.	Phandahanu Forensics (Pty) Ltd	R364 989,00 for 2012/13 Financial Year	2012–2015	X	33%	—	X	—

ARC • LNR AGRICULTURAL RESEARCH COUNCIL

TENDER No.	TENDER DESCRIPTION	SUCCESSFUL BIDDER	POINTS SCORED AS PER THE PPPFA		BID PRICE
ARC/04/02/12	Rendering travel and accommodation services to the ARC	Travel With Flair (Pty) Ltd	Points for Price	90	R4 257,00 for various transactions over a period of three years, including VAT
			BBBEE Points	5	
			Total	95	

KWAZULU-NATAL DEPARTMENT OF PUBLIC WORKS: SOUTHERN REGIONAL OFFICE

BID No.	SERVICE	PREFERENCE POINTS SCORED	CONTRACTOR	TENDER AMOUNT	CONTRACT PERIOD
ZNTM00661W	Madundubala Primary School: Repairs and renovations, new toilet blocks, external works	5.50	P4S/QUSI JV	R4 978 390,26	14 months
ZNTM00573W	Inala Primary School: Repairs and renovations	5.00	Magic Labour Hire	R7 836 255,00	12 months
ZNTM00528W	Mthwalume High School: Re-instate water supply and storage	3.00	Thandaza Engineering	R584 671,80	5 months

DEPARTMENT OF ENVIRONMENTAL AFFAIRS

TENDER No.	DESCRIPTION	NAME OF BIDDER	AMOUNT
E1203	Appointment of a service provider for the renovation of the 6th Floor North Tower, to accommodate the Branch Climate Change	Magogudi Construction Projects	R4 915 090,63

GAUTENG PROVINCIAL GOVERNMENT: GAUTRAIN

REFERENCE No.	DESCRIPTION	TENDER AWARDED TO	PREFERENCE CLAIMED	CONTRACT PRICE	DATE OF COMPLETION
GMA/001/11	Internal Audit Service Provider	KPMG	91.5 Points	R 556 275 (VAT inclusive)	31 March 2012

IRBA: INDEPENDENT REGULATORY BOARD FOR AUDITORS

TENDER NUMBER	DESCRIPTION	SUCCESSFUL BIDDER
IRBA 001/2012	Internal Audit Services	Business Innovations Group

NATIONAL DEPARTMENT OF PUBLIC WORKS: HEAD OFFICE

BID NUMBER	SERVICE DESCRIPTION	CONTRACTOR
HP 12/003	Provision of mentorship services on the EPWP Vuk'uphile contractor learnership programme for Ekurhuleni Metropolitan Municipality	Filimba Civil Construction
HS 12/003	Rendering of access control function for the National Department of Public Works	Billy and Sons Civil's and security

DEPARTMENT OF ENVIRONMENTAL AFFAIRS

BID No.	DESCRIPTION	BIDDER	AMOUNT
E 1204	Appointment of a suitable independent service provider to support the Department with the implementation of table 24 groundtruthing development and management of National Air Passive sampling campaign	u Moya-Nilu Consulting (Pty) Ltd	R2 329 476,00

KWAZULU-NATAL: WORKS

BID No.	DESCRIPTION OF SERVICE	AWARDED BIDDER	ENQUIRIES
ZNTM 00615 W	191 Prince Alfred Street: Parking garage, conference centre, new nine storey office block, pent-house suite, media centre and temporary parking Phases 2-4	Group Five Coastal (Pty) Ltd	Michelle de Goede Tel. (033) 355-5462

KWAZULU-NATAL: DEPARTMENT OF HEALTH

ZNB NUMBER	SERVICE DESCRIPTION	CONTRACTOR
9207/2011-H	Replacement and supply, delivery and commissioning of 27 (19 new and 8 replacements) emergency power generators of various sizes to the Department of Health Institutions throughout the Province of KwaZulu-Natal	Edison Power CC

DEPARTMENT OF PUBLIC WORKS: JOHANNESBURG REGIONAL OFFICE

BID No.	DESCRIPTION	CONTRACTOR	DATE AWARDED
JHB.11/24	SAPS: Johannesburg: Vosloorus. Repairs and renovations: Contract 2	Mathabatha Building Supplies	26 March 2012

WESTERN CAPE PROVINCIAL GOVERNMENT: HEALTH

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	HDI PREFERENCE POINTS CLAIMED
WCDOH92/2011	Provision of a health care risk waste removal system required by the Eden and Central Karoo Districts of the Department of Health, Western Cape Provincial Government, for a two (2) year period from 1 May 2012 to 30 April 2014	Solid Waste Technologies SA (Pty) Ltd	HDI = 4.00 Disability = 0.10 Province based = 3

D. TENDER INVITATIONS CANCELLED**DEPARTMENT OF HEALTH: WESTERN CAPE: GROOTE SCHUUR HOSPITAL**

Bid No. **GSH 13/2011**

Supply A call for proposals on the design of a Lean Management Programme for Groote Schuur Hospital.

DEPARTMENT OF HEALTH: KZN: CENTRAL SUPPLY CHAIN MANAGEMENT DIRECTORATE

Tender No. **ZNB 9165/2012-H**

Service 32 x Standard transport ventilator adult/paediatric for various hospitals.

DEPARTMENT OF AGRICULTURE, FORESTRY & FISHERIES

Tender No. **4.4.12.2/11/11**

Service The supply, delivery and installation of veterinary tool box with specified equipment and instruments to be delivered and at nine (9) provincial directorates of veterinary services and in the state veterinary offices.

DEPARTMENT OF AGRICULTURE: WESTERN CAPE

Tender No. **3-2011/2012**

Service Sale of fresh cream milk at Elsenburg.

DEPARTMENT OF TRADE AND INDUSTRY: PRETORIA

- Tender No.* **DTI 04/11-12**
Service Appointment of a service provider to provide the National Consumer Commission with a building for the accommodation of the new commission structure for a period of 5 years.
- Tender No.* **DTI 08/11-12**
Service Appointment of a Multi-Disciplinary Consulting Engineering firm to assess capital assets in investment projects supported by the Enterprise Organisation (TEO), Department of Trade and Industry (dti).
- Tender No.* **DTI 11/11-12**
Service Appointment of a consulting firm to provide Transaction Advisor Services for the implementation of a total solution to automate the Economic Incentive Schemes System.
- Tender No.* **DTI 13/11-12**
Service Appointment of a Consulting firm to support AMS to provide Financial and Equity Advisory Auditing Services as well as other Specialist regarding the dti Campus PPP.
- Tender No.* **DTI 17/11-12**
Service Appointment of an Event Management Company to plan, organize and manage the Africa Dialogue—International Trade and Investment Conference and Exhibition to be held from 11–13 March 2012 in Sun City, North West.
- Tender No.* **DTI 18/11-12**
Service To appoint a partner to produce and distribute a publication targeting small enterprises.
- Tender No.* **DTI 02/10-11/1**
Service Appointment of a panel of attorneys to advise the Department of Trade and Industry on certain specialised legal fields.
- Tender No.* **DTI 04/12-13**
Service Appointment of a service provider to design, develop and deliver investment promotion short course.
- Tender No.* **DTI 05/12-13**
Service Appointment of a service provider to design, develop and deliver export promotion short course.
- Tender No.* **DTI 10/12-13**
Service Appointment of a service provider to produce a Quarterly Economic Trends Report for the dti.

SUKUMA CONSULTING ENGINEERS

- Tender No.* **64/2011**
Service Bhekuzulu—Epagweni Community Water Supply Scheme—***Phase 1 has been cancelled.***

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

- Tender No.* **ZNQ 1682/11**
Tender No. **ZNQ 01/2012**

DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM

- Tender No.* **SS-KZN7/1/6/3 (354) 3D**
Description: To conduct a Land Right Enquiry on the Makhathini area situated within the Jozini and Umhlabuyalinga Local Municipality, under the Umkhanyakude District Municipality: KwaZulu-Natal.

DEPARTMENT OF TRANSPORT

- Tender No.* **DOT/05/2012/ITP**
Description: Appointment of a service provider to render project support and secretariat services to the National Household Travel Survey.
Required at: Pretoria.
Contact: Ms S. Motaung/Mr Lucky Mashile/Mr J. Mashinini.
 Tel. (012) 309-3429/3445/3923/3045. Fax. (012) 309-3100.

STATE INFORMATION TECHNOLOGY AGENCY (PTY) LTD (SITA)

- Tender No.* **RFB 960/2011**
Description: Provision of goods to the South African Police Service for the establishment, maintenance, support and continuous improvement of an automated Detention Management Solution at all the SAPS Community Services Centres and Courts managed and operated by SAPS Detention Management officials within the SAPS domain for a period of 5 years with an option to renew.

STATISTICS, SOUTH AFRICA

- Tender No.* **STATS SA 021/11**
Description: Appointment of a service provider to render technical support and maintenance of security access control, CCTV and asset tracking systems at Statistics South Africa (De Bruyn Park Building and Manaka Heights) for a period of 24 months.

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

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

ANNEXURE 1

ADDRESS LIST

1 National Treasury: Contract Management:

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

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

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

Postal address: Private Bag X115, Pretoria, 0001.

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

2 The Director-General: Public Works (Head Office), Private Bag X65, Pretoria, 0001; or corner of Bosman and Vermeulen Streets, Central Government Office Building, Room 121, Pretoria. (Entrance: Church Street.)

Enquiries:	Ms Kgadi Mphela,	Tel. (012) 406-1861	Office hours:	07:30–12:45 and 13:30–15:30
	Ms Pearl Mkansi,	Tel. (012) 406-1862		Mondays to Fridays
	Ms Matshidiso Gaba,	Tel. (012) 406-1863		
	Ms Tholakele Mthembu,	Tel. (012) 406-1867		

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	Office hours:	07:30–12:45 and 13:30–15:30
	Mr S. Hobongwana		Mondays to Fridays
	Tel. (021) 402-2076/7, Fax (021) 419-6086		

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

Enquiries:	Miss C. Noble (Room 11)	Office hours:	08:00–12:00 and 13:30–15:00
	Tel. (031) 332-1211 x 2160, Fax (031) 332-5485		Mondays to Fridays
	C. Majosi		
	Tel. (031) 332-1211 x 2074, Fax (031) 332-5485		

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	Office hours:	07:30–12:45 and 13:30–15:30
	Tel: (051) 400-8742/8747/8853/8743		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	Office hours:	07:30–16:00
	Tel. (011) 713-6131, Fax (011) 403-8757,		Mondays to Fridays
	Ms R. K. Ramavhoya		
	Tel. (011) 713-6044, Fax (011) 403-8757		

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

Enquiries:	Ms G. Aysen/F. Lemmetjies	Office hours:	07:30–12:45 and 13:30–16:00
	Tel. (053) 838-5273, Fax (053) 833-5232		Mondays to Fridays

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

Enquiries:	Ms M. Carolus/Mr PN. Blouw	Office hours:	08h00–12h45 and 13:30–15:30
	Tel: (041) 408-2035/2033/2076		Mondays to Fridays
	Fax: (041) 487-2209/484-4919		

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

Enquiries:	N. Mqwebedu	Office hours:	08:00–12:45 and 13:30–16:30
	Tel. (047) 502-7076		Mondays to Fridays

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- 13** Department of National Health, Civitas Building, c/o Struben and Andries Streets, Pretoria; or Private Bag X828, Pretoria, 0001.
- Enquiries:** Mr Letlhogonolo Makhafole
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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- 31** Department of Higher Education and Training: The Director: Logistical Services, Room 738C, Sol Plaatjie House, 123 Schoeman Street, Pretoria, 0001, or Private Bag X174, Pretoria, 0001; or deposited in the tender box at main entrance/reception area, Ground Floor, 123 Schoeman Street, Sol Plaatjie House, Pretoria, 0002.
- Enquiries:** Ms Mamabolo, Tel. (012) 312-5626
Fax (012) 312-5624.
E-mail: Mamabolo.D@dhet.gov.za
- Office hours:** 07:00–15:30
Mondays to Fridays
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- 32** The Head: Sport and Recreation South Africa, No. 66 Regent Place Building, cnr Queen & Vermeulen Streets, Pretoria, 0001 or Private Bag X896, Pretoria, 0001; or deposited in the tender box at the entrance, Regent Place Building, cnr Queen & Vermeulen Streets, Pretoria, 0001.
- Enquiries:** *Technical:* Mr Ndumiso Keswa
Tender process: Ms Sibongile Ndlovu,
E-mail: sibongilen@srsa.gov.za
Tel. (012) 304-5028/5199, Fax 086 535 1477
- Office hours:** 07:45–16:15
Mondays to Fridays
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- 81** The Provincial Director: Department of Labour, Labour, Eastern Cape, 3 Hill Street, East London, or Private Bag X9005, East London, 5201; or deposited in the tender box at the main entrance, Laboria House, 3 Hill Street, East London.
- Enquiries:** Supply Chain Management
Tel. (043) 701-3009, Fax (043) 743-9719
- 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 Victor Malebye/Mr Nicodemus Sekgothe/
Ms 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, East Wing, Room 5104.
- NB: Prospective tenderers can come and collect tender documents themselves or can request it by fax.**
- Enquiries:** Mr B. Muthula/Miss J. Kola
Tel: (012) 841-7459/7679,
Fax: (012) 841-7071
- Office hours:** 07:30–16:00
Mondays to Fridays
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- 113** National Department of Public Works, 9th Floor, Nedbank Centre, 30 Brown Street, Nelspruit CBD, Mpumalanga; or Private Bag X11280, Nelspruit, 1200; or deposited in the tender box at 9th Floor, Nedbank Centre, 30 Brown Street, Nelspruit CBD.
- Enquiries:** See tender description
- Office hours:** 07:30–12:45 and 13:30–16:00
Mondays to Fridays
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- 115** The Director-General: Department of Agriculture, Forestry and Fisheries, Agriculture Place, Main Entrance, Tender Receipt Office, Room A-GF-06, 20 Beatrix Street, Arcadia, Pretoria; or Private Bag X250, Pretoria, 0001.
- Enquiries:** F. Gajana
Tel. (012) 319-6983, Fax (012) 319-6888
- 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:** D. Lelaka
Tel. (012) 319-7129/7092, Fax (012) 319-6888
- Office hours:** 07:30–12:30 and 13:15–16:00
Mondays to Fridays
-
- 115B** 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:** Mr E. A. 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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- 243** The Area Manager: Correctional Services: Vereeniging, 57 Lager Street, Leeuhof, Vereeniging, 1930; Private Bag X8, Vereeniging, 1930; or handed in at Correctional Services: Logistics, Vereeniging.
- Enquiries:** H. Schoeman
Tel: (016) 451-9319, Fax: (016) 451-5015
- Office hours:** 07:30–12:00 and 13:00–15:45
Mondays to Fridays
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- 307** Groote Schuur Hospital: Supplies Department, Tender Office Room 51/53, F46, First Floor, Old Main Building, or Groote Schuur Hospital, Old Main Building, Observatory, Cape, 7935, or Private Bag, Observatory, 7935; or deposited in the tender box at entrance foyer (adjacent to security office) main entrance, Old Main Building, Groote Schuur Hospital. (Access: 24 hours per day—7 days per week)
- Enquiries:** Mr G Craul, Tel. (021) 404-3520/gcraul@pgwc.gov.za
 Mr E Roman, Tel. (021) 404-2345/eroman@pgwc.gov.za
 Ms C Spammer, Tel. (021) 404-2347/cspammer@pgwc.gov.za
 Mr S Goliath, Tel. (021) 404-2322/sgoliath@pgwc.gov.za
 Fax (021) 404-2317
- Office hours:** 07:30–13:00 and 13:30–16:00
 Mondays to 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
-
- 324** National Department of Works: Mmabatho Regional Office, Room 106, First Floor, West Gallery, Mega City Shopping Complex, Mmabatho, North West Province, or tenders obtainable from Office 32, Phase 1 NDPW-810 Albert Luthuli Drive, Unit 3, Mmabatho (next to Oasis Complex, Mmabatho “Tusk”), or post or deliver to: The Regional Manager, Mmabatho Regional Office, Private Bag X120, Mmabatho, 2745; or deposited in the tender box at First Floor, West Gallery, Mega City Complex, next to the lift and main entrance.
- Enquiries:** Mr Badisa Motlathledi
 Tel: (018) 386-5308, Fax: (018) 384-1386
- Office hours:** 07:00–12:45 and 13:30–16:00
 Mondays to Fridays
-
- 371** Department of Defence—Logistic Support Formation, corner of Stephanus Schoeman and Van Riebeeck Roads in Thaba Tshwane, or Department of Defence: Logistic Support Formation, Central Procurement Service Centre, Private Bag X1037, Thaba Tshwane, 0143; or deposited in the tender box next to the main entrance to Joint Support Base Garrison, corner of Stephanus Schoeman and Van Riebeeck Roads, Thaba Tshwane.
- No database application forms will be supplied either electronically or by fax. Suppliers wishing to register must bring the following minimum documents and complete the database registration forms at the Central Procurement Service Centre: Valid Tax Clearance Certificate, Company Registration Certificate (CIPRO), Company Letterhead and a cancelled cheque or letter from the bank for other types of accounts.**
- NB:** Bidders to phone in advance to collect the bid documents.
- Enquiries:** Lieutenant L. T. Ngoepe
 Tel: (012) 684-2356, Fax: (012) 684-2442
- Office hours:** 08:00–12:45 and 13:30–15:30
 Mondays to Fridays
-
- 415** Western Cape Education Department, Grand Central Towers, Lower Plein Street, Cape Town, 8000; or Private Bag X9114, Cape Town, 8000; or deposited in the tender box at Ground Floor, Grand Central Towers, Lower Plein Street, Cape Town.
- Enquiries:** Mr A. Davids/Ms N. Schaffers
 Tel: (021) 467-2257/(021) 467-2805
 Fax: (021) 467-2810
- Office hours:** 07:30–16:00
 Mondays to Fridays
-
- 429** Gauteng Provincial Legislature, 2nd Floor, “1066” Building, corner of Harrison and Pritchard Streets, Johannesburg, 2000, or Private Bag X52, Johannesburg, 2000; or deposited in the tender box at corner of President and Loveday Streets, Johannesburg, public entrance.
- Enquiries:** Paul Wilson
 Tel: (011) 498-5430, Fax: (011) 498-5722
- Office hours:** 08:00–16:30
 Mondays to Fridays
-
- 472** Council for Geoscience, 280 Pretoria Street, Silverton, or Private Bag X112, Pretoria, 0001, or deposited in the tender box at main entrance, reception, 280 Pretoria Road, Silverton.
- Enquiries:** Ms Dakalo Ndou, Tel. (012) 841-1537,
 E-mail: Dndou@geoscience.org.za
- Office hours:** 08:00–16:00
 Mondays to Fridays
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- 586** Unemployment Insurance Fund (UIF), 94 Church Street, Pretoria; UIF, P.O. Box 1851, Pretoria, 0001; or deposited in the tender box at the Reception, main entrance, UIF Building, 94 Church Street, Pretoria.
- Enquiries:** W. E. Krüger
 Tel: (012) 337-1876, Fax: 086 638 1214
 E-mail: wilmari.kruger@labour.gov.za
- Office hours:** 07:30–16:00
 Mondays to Fridays
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- 602** Department of Justice and Constitutional Development, 329 Pretorius Street, Pretoria, 0001, or Private Bag X81, Pretoria, 0001; or deposited in the tender box at the National Office, East Tower, Reception at the Department of Justice and Constitutional Development.
- Bids also available on Justice Website: www.justice.gov.za
- Enquiries:** Mr M. S. Bassier
 Tel. (012) 315-4545, Fax 086 641 2053
- Office hours:** 08h00–16h00
 Mondays to Fridays
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- 714** Department of Education, corner of Barkly Road & St Pauls Road, Homestead (Perseverance College), Kimberley, 8301; Private Bag X5029, Kimberley, 8300; tender box at cnr. Barkly Road and St Pauls Road, Homestead (at the entrance of Perseverance College) at the Security Office, Kimberley.
- NB:** Documents which are too bulky must be delivered at the Education Building (Perseverance College), Block A, 1st Floor, Room 30, Kimberley
- Enquiries:** Tel. (053) 839-6565, Fax (053) 839-6785
- Office hours:** 07:30–16:00
Mondays to Fridays
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- 747** Financial Services Board, Riverwalk Office Park, 41 Matroosberg Road (corner Garsfontein and Matroosberg Roads), Ashlea Gardens Extension 6, Menlo Park, Pretoria, 0081; P.O. Box 35655, Menlo Park, 0102; or Risk and Supply Chain, Riverwalk Office Park, 41 Matroosberg Road (corner Garsfontein and Matroosberg Roads), Ashlea Gardens Extension 6, Menlo Park, Pretoria, 0081; P.O. Box 35655, Menlo Park, 0102, or tender box at River Walk Office Park, FSB Reception.
- Enquiries:** Elmarie Hamman
Tel: (012) 428-8019, Fax: (012) 346-4977
- Office hours:** 07h45–16h30
Mondays to Fridays
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- 751** Statistics South Africa: Bid documents are available for collection during office hours at the Reception of De Bruyn Park Building, 170 Andries Street, Pretoria. Completed bids must be posted to Statistics South Africa, Private Bag X44, Pretoria, 0001; or hand-delivered to tender box at De Bruyn Park Building, 170 Andries Street, Pretoria.
- Enquiries:** Bid Office
Tel: (012) 310-8940/8110/8944/(012) 337-6372/6373
Fax (012) 310-8345
- Office hours:** 07:30–12:30 and 13:00–16:00
Mondays to Fridays
-
- 829** Department of Public Service and Administration, Batho Pele House, 116 Proes Street, Pretoria, 0001; Private Bag X916, Pretoria, 0001 (working hours).
- Enquiries:** Technical: Kgatliso Hamilton/Lindani Mthethwa
Tel: (012) 683-2800/(012) 683-2822
Bid enquiries: Ms Glenda Mathane/
Ms Lorraine Masenya
Tel: (012) 336-1084/(012) 336-1126
- Office hours:** 08:00–16:00
Mondays to Fridays
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- 874** Special Investigating Unit, Reception Area, First Floor, East Wing, Rentmeester Park, 74 Watermeyer Street, Meyerspark, Pretoria, 0184; or Postnet Suite 271, Private Bag X844, Silverton, 0127; or deposited in the tender box at reception area of SIU on First Floor, East Wing, Rentmeester Park, 74 Watermeyer Street, Meyerspark, Pretoria, 0184.
- Enquiries:** Zibuyile Zulu, Tel. (012) 843-0001/67,
Fax 086 579 4759 or (012) 843-0166
E-mail: scm@siu.org.za or
<http://www.siu.org.za> under the headings:
News and SCM Documentation
- Office hours:** 08:00–16:30
Mondays to Fridays
-
- 920** Independent Police Investigative Directorate, City Forum Building, 114 Vermeulen street, corner of Schubart and Vermeulen Streets, Pretoria.
- Enquiries:** Ms S. Phalatsi, Tel. (012) 399-0000/43
Ms K. Netshikulwe, Tel. (012) 399-0180
- Office hours:** —
-
- 925** Boland College: Head Office, 85 Bird Street, Stellenbosch, or Private Bag X5068, Stellenbosch, 7599, or deposited in the tender box at Boland College: Head Office, 85 Bird Street, Stellenbosch, Tender Box Reception.
- NB:** Tender to be delivered at Tender Box address.
- Enquiries:** Barend van den Heever,
Tel. (021) 808-1118, Fax. (021) 886-8260
(barendvdh@bolandcollege.com)
- Office hours:** 09:00–13:00
Mondays to Fridays
(Except Public Holidays)
-
- 931** Department of Health, Province of KwaZulu-Natal: Estcourt Hospital: Old Main Road, Estcourt; Private Bag X7058, Estcourt, 3310.
- Enquiries:** Mr K. Misrilal
Tel: (036) 342-7075, Fax: (036) 342-7115
E-mail: kay.misrilal.kznhealth.gov.za
- Office hours:**
-
- 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 Mangcipu
Tel: (011) 685-6600, 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

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

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

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

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