



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 563 Pretoria, 25 May 2012 **No. 2728**

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

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

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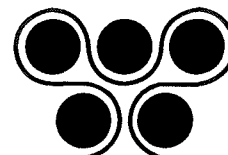
AIDS HELPLINE 0800 123 22 Prevention is the cure

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Government Printing Works



Est. 1888

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

Tel: (012) 334-4504**Fax: (012) 323-8805**Reference **TENDER BULLETIN**Inquiries **ISTELLE PIENAAR**

TENDER INQUIRIES

Date:

FROM JANUARY 2005

Department, firm or institution:

ALL PUBLICATIONS

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

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

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

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

HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

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

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

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

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

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

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

INFORMATION AND NOTES:**Contact details:**

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

*** Advertisement Section:**

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

Placing and advertising of advertisements:

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

Cost: (As from 1 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:

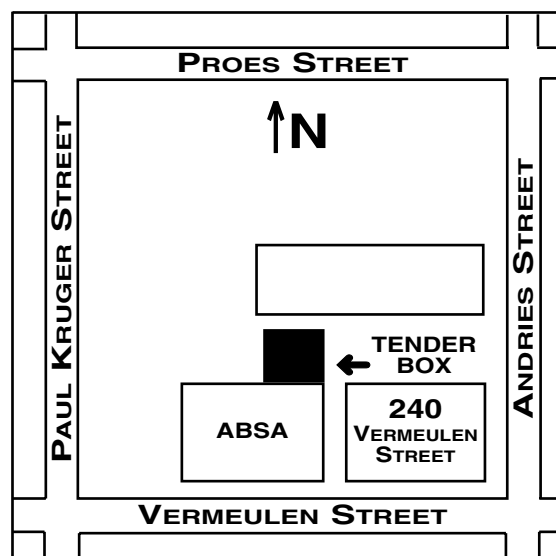
- It is the responsibility of prospective bidders to ensure that their bid documents are submitted before the closing time and date of bid.
- Bids received after the closing time and date are late and will as a rule NOT be considered.
- All bids close at **11:00** on the closing date as indicated on 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 95	

SUPPLIES: GENERAL

Supply and delivery of man-portable artisan toolboxes. <i>For technical information please contact:</i> Lieutenant Colonel U.L. Victor during office hours at (012) 355-1415. <i>For completion of bid documents please contact:</i> Lieutenant L.T. Ngoepe during office hours at (012) 684-2356. 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	35 Engineer Regiment, Military Base, Dunnottar	CPSC/B/G/ 046/2012	2012/06-25	371	371
Supply and delivery of various DD Forms. A compulsory site meeting will be held on 8 June 2012 at 11h00. The venue will be at Central Procurement Service Centre, Conference Room (Thaba Tshwane), Pretoria. No latecomers will be accommodated and failure to attend the meeting will invalidate your bid. <i>For technical information please contact:</i> Lieutenant Colonel K.M. Kabai or Warrant Officer M.J. Mthembu during office hours at (012) 355-1094/1253. <i>For completion of bid documents please contact:</i> Lieutenant L.T. Ngoepe during office hours at (012) 684-2356. Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self-addressed and stamped envelope R17,55 (E3 size) can be sent to this Centre	Department of Defence Main Ordinance Depot, Pretoria, Avro Avenue, TekBase, Lyttleton, Centurion	CPSC/B/G/ 022/2012	2012-06-26	371	371
Appointment of a service provider to implement, supply and installation of an access control system and public address system at the office of the Chief Registrar of Deeds and Pretoria Deeds Registry. <i>Closing date:</i> 20 June 2012 at 11h00. Bid documents are obtainable from the Department of Rural Development and Land Reform: Office of the Chief Registrar of Deeds (OCRD); Bosman and Pretorius Streets, Rentmeester Building, Pretoria, 0001, and can also be downloaded on website: http://www.ruraldevelopment.gov.za NB: Compulsory briefing session will be held on 4 June 2012 at 10h00, Execution Room, Merino Building, Office of the Chief Registrar of Deeds at the physical address mentioned above. Failure to attend shall invalidate your bid. For directions to the venue please call: (012) 338-7337/7303. The Department of Rural Development and Land Reform reserves the right not to award the bid. <i>Bid administration enquiries:</i> Mr L. Rashango/Ms V. K. Balebetse, Tel. (012) 338-7303/7337. <i>Technical enquiries:</i> Mr C. J. Masemola, Tel. (012) 312-8344	Department of Rural Development and Land Reform: Office of the Chief Registrar of Deeds	DRDLR (CRD-03) 2012/13	2012-06-20	60	60
Ice bricks	P P S D	ZNQ 09/2012	2012-06-07	832	832
Supply and delivery of fences and related materials. <i>For technical information please contact</i> Captain B. W. Raaff during office hours at (012) 355-3024. <i>For completion of bid documents please contact</i> Lieutenant L. T. Ngoepe during office hours at (012) 684-2356. 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	Military Base, Musina, Limpopo Province	CPSC/B/G/ 092/2012	2012-06-14	371	371
Request for proposal of a new standard side holster. The South African Police Service is requesting proposed samples and brochures for a new standard side holster. The samples as well as the brochures must be submitted together on or before the closing date and time. <i>Contact person:</i> Ms Jacobeth Kola, Tel. (012) 841-7551	Pretoria	19/1/9/1/91 TT(11)	2012-07-06	110	110
Amendment of closing date: Supply and delivery of combination rifle and handgun safes to the South African Police Service	South African Police Services	19/1/9/1/ 63TT (11)	2012-06-08	110	110

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 95	
Supply of lubricating oil, engine, SAE40; 138,0 mm sq/s at 40 deg C; TBN12-12,9; crankcase and cylinder of 2/4 stroke trunk piston marine diesel engine; 209 or 210 litre drum. This requirement will be evaluated in accordance with the 80/20 principle (HDI: 14; WE:4 & DE: 2). (Quantity 70 DR). Validity days: 60 days	Goodwood	SPSC-B-019-2012	2012-06-18	360	360
Supply of plug, vent, ceramic; 78,0 mm LG x 67,0 mm dia; c/o ventilation plug cap; filter plug cap and plug base. This requirement will be evaluated in accordance with the 80/20 principle (HDI: 14; WE:4 & DE: 2). (Quantity 300 ea). Validity days: 60 days	Goodwood	SPSC-B-020-2012	2012-06-18	360	360
Supply of circuit card assembly, DF04-modul-control; operator's console, set of assemblies. This requirement will be evaluated in accordance with the 80/20 principle (HDI: 14; WE:4 & DE: 2). (Quantity 4 ea). Validity days: 60 days	Goodwood	SPSC-B-021-2012	2012-06-18	360	360
Supply lubricating oil, engine, SAE 30; -15 DEG C pour point; 12 mg KOH/G TBN; for super high performance marine diesel engines; 210 litres. This requirement will be evaluated in accordance with the 80/20 principle (HDI: 14; WE:4 & DE: 2). (Quantity 160 ea). Validity days: 60 days	Goodwood	SPSC-B-022-2012	2012-06-18	360	360
Supply of paper, duplicating, copy, white; 80.0 gsm; 297,0 mm lg x 210,0 mm w "A4". (Quantity 13 000 rm). Paper, bond, white; 420,00 mm lg x 297,0 mm w "A3", 80,0 g/m2; 5 rm x 500 sh. (Quantity 1 000 rm). This requirement will be evaluated in accordance with the 80/20 principle (HDI: 14; WE:4 & DE: 2). Validity days: 60 days	Goodwood	SPSC-B-023-2012	2012-06-18	360	360
Supply of maintenance kit, diesel engine, W5 set (Quantity 2 kt) Valve, poppet, engine (Quantity 1 ea). Ring, piston, w/c JT; 45,6 LBF max load (Quantity 14 ea). This requirement will be evaluated in accordance with the 80/20 principle (HDI: 14; WE:4 & DE: 2). Validity days: 60 days	Goodwood	SPSC-B-024-2012	2012-06-18	360	360
Supply of pump unit, centrifugal, fire pump; DN80; incl Motor 60 kW; 440 V; 3 500 rpm. This requirement will be evaluated in accordance with the 90/10 principle (HDI: 7; WE:2 & DE: 1). (Quantity 2 ea) Validity days: 60 days	Goodwood	SPSC-B-025-2012	2012-06-18	360	360
Supply of valve, safety relief. (Quantity 4 ea). Valve, solenoid, 2/2 way solenoid valve; DN15; 0–60 bar; 3/8 in connection; 115 volts. (Quantity 9 ea). Valve, check, no sid. (Quantity 10 ea). This requirement will be evaluated in accordance with the 80/20 principle (HDI: 14; WE:4 & DE: 2). Validity days: 60 days	Goodwood	SPSC-B-026-2012	2012-06-18	360	360
Supply of vest, man's SA Navy; men's waistcoat; evening wear, single-breasted backless style; white as per SAN 130. Various sizes. This requirement will be evaluated in accordance with the 80/20 principle (HDI: 14; WE:4 & DE: 2). (Quantity 300 ea) Validity days: 90 days	Goodwood	SPSC-B-027-2012	2012-06-18	360	360

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 95	
Supply of socks, SA Navy, half hose w/o plush; 65% wool and 35% nylon composition, jet black (for socks) as per SAN 056. Various sizes. This requirement will be evaluated in accordance with the 80/20 principle (HDI: 14; WE:4 & DE: 2). (Quantity 3 400 pr) Validity days: 90 days	Goodwood	SPSC-B-028-2012	2012-06-18	360	360
Supply of socks, SA Navy, quarter hose without plush; 65% wool and 35% nylon composition, SAN white as per SAN 125. Various sizes. This requirement will be evaluated in accordance with the 80/20 principle (HDI: 14; WE:4 & DE: 2). (Quantity 5 000 pr) Validity days: 90 days	Goodwood	SPSC-B-029-2012	2012-06-18	360	360
Supply of bag, wardrobe, SA Navy; suit bag; polyester matl; 1 000,0 mm h x 600,0 mm w x 60,0 mm dp; Oxford Blue as per SAN Specification No. 97290-853001001-224001. This requirement will be evaluated in accordance with the 80/20 principle (HDI: 14; WE:4 & DE: 2). (Quantity 3 000 ea) Validity days: 90 days	Goodwood	SPSC-B-030-2012	2012-06-18	360	360
Supply of bag, duffel, tangular; 275 mm w; 275 mm h; 575 mm lg; c/w inner wet bag; 2 side compartments; slide type fast as per SAN Specification No. 98465-853001001-224001. This requirement will be evaluated in accordance with the 80/20 principle (HDI: 14; WE:4 & DE: 2). (Quantity 3 000 ea) Validity days: 90 days	Goodwood	SPSC-B-031-2012	2012-06-18	360	360
Supply of bag, duffel, kit bag type; denier polyester fibre with PVC coating; 120 mm o/a lg; 350 mm o/a dia; top open as per SAN Specification No. 98465-853002001-224001. This requirement will be evaluated in accordance with the 80/20 principle (HDI: 14; WE:4 & DE: 2). (Quantity 2 000 ea) Validity days: 90 days	Goodwood	SPSC-B-032-2012	2012-06-18	360	360
Student package: Rulers, pens, diaries and student's bags. Non-refundable of R300,00 to be deposited at: ABSA Bank, Account No. 4055633103, Branch Code 638156. No cash will be taken at briefing session on Monday, 28 May 2012 at 10h00	Ekurhuleni East College for Further Education and Training Head Office	EEC/T01/2012	2012-06-15	753	753
Corporate printing: Enrolment, material, staff package, diaries. Non-refundable of R300,00 to be deposited at: ABSA Bank, Account No. 4055633103, Branch Code 638156. No cash will be taken at briefing session: 28 May 2012 at 11h00	Ekurhuleni East College for Further Education and Training Head Office	EEC/T02/2012	2012-06-15	753	753
New photo copy machines for Kwa-Thema Campus, Benoni Campus, Springs Campus, Daveyton Campus, Head Office. Non-refundable of R300,00 to be deposited at: ABSA Bank, Account No. 4055633103, Branch Code 638156. No cash will be taken at briefing session: 29 May 2012 at 08h00	Ekurhuleni East College for Further Education and Training Head Office	EEC/T04/2012	2012-06-15	753	753
Student resources and support centre: Brakpan Campus. Non-refundable of R300,00 to be deposited at: ABSA Bank, Account No. 4055633103, Branch Code 638156. No cash will be taken at briefing session: 29 May 2012 at 13h00	Ekurhuleni East College for Further Education and Training Head Office	EEC/T05/2012	2012-06-15	753	753
EEC requires: Sport facilities upgrade at Kwa-Thema Campus and Daveyton Campus. Non-refundable of R300,00 to be deposited at: ABSA Bank, Account No. 4055633103, Branch Code 638156. No cash will be taken at briefing session: 29 May 2012 at 15h00	Ekurhuleni East College for Further Education and Training Head Office	EEC/T07/2012	2012-06-15	753	753

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 95	
EEC requires: Roof repairs at Daveyton Campus. Non-refundable of R300,00 to be deposited at: ABSA Bank, Account No. 4055633103, Branch Code 638156. No cash will be taken at briefing session: 29 May 2012 at 12h00	Ekurhuleni East College for Further Education and Training Head Office	EEC/ T08/2012	2012-06-15	753	753
EEC requires: Equipment for workshop and media centre at Kwa-Thema Campus, Brakpan Campus, Benoni Campus and Daveyton Campus. Non-refundable of R300,00 to be deposited at: ABSA Bank, Account No. 4055633103, Branch Code 638156. No cash will be taken at briefing session: 29 May 2012 at 14h00	Ekurhuleni East College for Further Education and Training Head Office	EEC/ T09/2012	2012-06-15	753	753
EEC requires: Replacement building for the Foundry Training Centre at Kwa-Thema Campus. Non-refundable of R300,00 to be deposited at: ABSA Bank, Account No. 4055633103, Branch Code 638156. No cash will be taken at briefing session: 29 May 2012 at 10h00	Ekurhuleni East College for Further Education and Training Head Office	EEC/ T11/2012	2012-06-15	753	753
EEC requires: Refurbishment of home economics kitchen at Springs Campus. Non-refundable of R300,00 to be deposited at: ABSA Bank, Account No. 4055633103, Branch Code 638156. No cash will be taken at briefing session: 29 May 2012 at 11h00	Ekurhuleni East College for Further Education and Training Head Office	EEC/ 10/2012	2012-06-15	753	753

SUPPLIES: MEDICAL

<p>Correction of closing date: Bid for the supply and delivery of renal dialysis requirements (consumables, e.g. dialysers, needles, catheters, etc.) to all hospitals/institutions under the control of the Department of Health, Western Cape Government, for the period ending 31 January 2016. Bid documents will be available electronically. Please send written requests for documents with full company and contact details to: Mr Jonathan Lewis E-mail Jonathan.Lewis@pgwc.gov.za or Fax. to (021) 483-2530 or 086 516 2889. A non-refundable fee of R50,00 will be payable for hard and electronic copies of the bid document. Payments in cash only must be deposited into the Department of Health's account. Internet transfers (EFT's) are also acceptable. <i>Bank & branch:</i> Nedbank Cape Town. <i>Branch code:</i> 14 52 09 <i>Account No.</i> 1452 045 097 Deposit slips must reflect bid number and bidder's name and must be e-mailed/faxed along with electronic request for bid document</p>	Department of Health: Western Cape Government	WCDOH 40/2013	2012-06-08	519	519
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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 95	
<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><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 (Bronchoscopy Suite)	GSH 3/2012	2012-06-01	307	307
<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.</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 (Nuclear Medicine Department)	GSH 4/2012	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 95	
<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> <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 <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 (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 95	
<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 <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 (Gas Sterilizing Department)	GSH 7/2012	2012-06-01	307	307
<p>Request for proposal for the provision of radiation oncology service to patient 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><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	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 95	
<p>Supply, delivery, installation, demonstration and commissioning of a General Bucky Room with Ceiling Suspension for use in the X-Ray Department of Clanwilliam Hospital.</p> <p>A compulsory site meeting will be held on 13 June 2012 from 11:00 at Clanwilliam Hospital, X-Ray Department, Clanwilliam. Please note that offers from bidders who do not attend this meeting will not be considered. No late coming of bidders will be accepted and in this regard bidders must note that road maintenance is currently taking place on the roads to Clanwilliam.</p> <p>Note: A non-refundable fee of R50,00 is payable.</p> <p>Payments (cash only) must be deposited into the Department of Health's Nedbank Account No. 1452045097 (Cape Town Branch, Code 14 52 09). Deposit slips must indicate the bidder's name and the bid number and it must be handed over to the above Department, upon collection of the bid documents.</p> <p><i>Enquiries:</i> Blomerus Loubser, Tel. (021) 483-8993. Fax. (021) 483-2530. E-mail to fax 086 212 1939</p>	Clanwilliam Hospital	WCDOH 317/12	2012-06-22	519B	519B

SUPPLIES: STATIONERY/PRINTING

<p>Appointment of a service provider for printing of the Guideline on Improving Geographic Access to Government Service Points.</p> <p><i>Bid enquiries:</i> Lorraine/Sipho, Tel. (012) 336-1126/1298</p> <p><i>Technical enquiries:</i> Mafa, Tel. (012) 336-1425 E-mail: mafam@dpsa.gov.za Trevor, Tel. (012) 336-1040 E-mail: trevorh@dpsa.gov.za</p>	116 Proes Street, Batho Pele House, Pretoria	SCM 007/2012	2012-06-15	390	390
<p>Establishment of a panel/approved service providers for the design, layout and printing of the Public Service Commission (PSC) Reports.</p> <p><i>Bid documents available at:</i> Commission House, cnr. Hamilton and Ziervogel Streets, Arcadia.</p> <p><i>Enquiries:</i> Mr Victor Mbele, Tel. (012) 352-1104 victorm@opsc.gov.za</p>	Public Service Commission	OPSC 001/12	2012-06-15	658	658

SERVICES: BUILDING

<p>Internal and external upgrade; Block A: Western Cape College of Nursing: Heideveld.</p> <p>Designated grading: 3GB or higher.</p> <p>Compulsory clarification meeting will be held on Monday, 4 June 2012 at main entrance, foyer at 11h00, Western Cape College of Nursing.</p> <p><i>Technical information:</i> Mr Z. Ahmed, 083 645 5352.</p> <p>A non-refundable deposit of R100,00 per set is payable</p>	Cape Metropole	S042/12	2012-06-13	300	352
<p>Upgrade old ambulance parking garage to new workshop: Western Cape College of Nursing: Heideveld.</p> <p>Designated grading: 3GB or higher.</p> <p>Compulsory clarification meeting will be held on Tuesday, 5 June 2012 at main entrance, foyer at 11h00, Western Cape College of Nursing.</p> <p><i>Technical information:</i> Mr Z. Ahmed, 083 645 5352.</p> <p>A non-refundable deposit of R100,00 per set is payable</p>	Cape Metropole	S043/12	2012-06-13	300	352
<p>Construction of seven (7) (brick and mortar) grade R classrooms at four (4) sites; Eden and Karoo A.</p> <p>Designated grading: 4GB or higher.</p> <p><i>Technical information:</i> Mr K. Stoberg, (021) 483-8079.</p> <p>A non-refundable deposit of R100,00 per set is payable</p>	Western Cape	S044/12	2012-06-28	300	352
<p>Construction of one (1) (brick and mortar) grade R classroom at one (1) site; Eden and Karoo C.</p> <p>Designated grading: 3GB or higher.</p> <p><i>Technical information:</i> Mr K. Stoberg, (021) 483-8079.</p> <p>A non-refundable deposit of R100,00 per set is payable</p>	Western Cape	S045/12	2012-06-27	300	352

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 95	
Construction of two (2) (brick and mortar) grade R classrooms at one (1) site; Eden and Karoo B. Designated grading: 3GB or higher. <i>Technical information:</i> Mr K. Stoberg, (021) 483-8079. A non-refundable deposit of R100,00 per set is payable	Western Cape	S046/12	2012-06-27	300	352
Construction of two (2) (brick and mortar) grade R classrooms at two (2) sites; West Coast. Designated grading: 3GB or higher. <i>Technical information:</i> Ms J. Bethell, (021) 483-4772. A non-refundable deposit of R100,00 per set is payable	Western Cape	S047/12	2012-06-28	300	352
General building repairs including electrical; Springdale Primary School and Woodlands Secondary School: Mitchells Plain. Designated grading: 3GB or higher. <i>Technical information:</i> Mr J. Ward, (021) 483-2052. A non-refundable deposit of R100,00 per set is payable	Cape Metropole	S048/12	2012-06-28	300	352
General repairs; Skurweberg Secondary, Rosendal and Driefontein Primary Schools: Ceres. Designated grading: 3GB or higher. <i>Technical information:</i> Mr A. Small, (021) 483-8535. A non-refundable deposit of R100,00 per set is payable. Amendment: Please note that the grading is 3GB and not 4GB as it has been previously advertised	Cape Winelands	S039/12	2012-06-20	300	352

SERVICES: CIVIL

Extended closing date: Civil Works for Water Affairs—Eastern Cape Province. Submit 1 copy plus original document. <i>Compulsory briefing session: Date:</i> 14 May 2012. <i>Venue:</i> Auditorium, Depart. of Water Affairs, Old SABC Building, 2 Hargreaves, King William's Town, Eastern Cape. <i>Time:</i> 10h00. <i>For technical information:</i> Mr P. Oberholzer, 043 604 5563	Head Office	WP 10655	2012-06-12	95	95
Contract No. C 799: Slope stabilisation and rockfall protection measures of Route M6 SV 23500 to SV 24100 near Chapman's Peak Drive. A compulsory site visit/clarification meeting will take place at the Chapman's Peak Beach Hotel, Chapman's Peak Drive, Hout Bay, on Wednesday, 6 June 2012 starting at 10:00. Tenderers must be registered with the Construction Industry Development Board (CIDB) in the 6 CE class of Construction Works, or higher. Non-refundable deposit: R400,00	Western Cape	C 799	2012-06-22	265	265

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

Rendering of a comprehensive cleaning service at Mowbray Maternity Hospital, for a two (2) year period. A compulsory briefing session will be held on 14 June 2012 from 10:00 at Mowbray Maternity Hospital, 12 Hornsey Road, Lecture Rooms 7&8, Education and Training Department (Ground Floor), Mowbray. Please note that offers from bidders who do not attend this meeting will not be considered. A non-refundable fee of R50,00 will be payable for hard and electronic copies of bid document. Payments in cash only must be deposited into Department of Health's account. <i>Bank & branch:</i> Nedbank Cape Town. <i>Branch code:</i> 14 52 09 <i>Account No.</i> 1452 045 097 Deposit slips must reflect bid number and bidder's name and must be e-mailed/faxed or handed over on collection or electronic request of bid document. <i>Contact person:</i> Miss D. Tong, Tel: (021) 483-3987. Documents is available electronically. Please submit requests with full company and contact details to dtong@pgwc.gov.za	Department of Health: Western Cape Government	WCDOH 316/12 MMH	2012-06-22	519A	519A
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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 95																	
<p>Bidders are hereby invited to bid for the rendering of security services at the Department of Labour: Malamulele Satellite Office for a period of 24 months.</p> <p>The bid will be evaluated in terms of functionality and a 80:20 points scoring system, and the criteria for functionality will be the following:</p> <table><tr><td>1. Track record in private security industry</td><td>30 points</td></tr><tr><td>2. Well-established control room in Vhembe District</td><td>20 points</td></tr><tr><td>3. Necessary capacity/sustainability</td><td>20 points</td></tr><tr><td>4. Detailed and relevant work plan</td><td>30 points</td></tr><tr><td>TOTAL</td><td>100</td></tr></table> <p>Prospective bidders should meet the minimum functionality of 60 points in order to qualify for further evaluation.</p> <p>The last evaluation screening will be done as follows:</p> <table><tr><td>Price:</td><td>80</td></tr><tr><td>B-BBEE status of contribution:</td><td>20</td></tr><tr><td>TOTAL POINTS</td><td>100</td></tr></table> <p><i>Compulsory site meeting:</i> 18 June 2012 at 10:00 to 11:00.</p> <p><i>Bid obtainable free of charge from:</i> On site.</p> <p><i>Contact person:</i> Ndaduleni Manwadu Tel. +2715 290 1617</p>	1. Track record in private security industry	30 points	2. Well-established control room in Vhembe District	20 points	3. Necessary capacity/sustainability	20 points	4. Detailed and relevant work plan	30 points	TOTAL	100	Price:	80	B-BBEE status of contribution:	20	TOTAL POINTS	100	Malamulele	LLIMP10/2012	2012-06-29	76	76
1. Track record in private security industry	30 points																				
2. Well-established control room in Vhembe District	20 points																				
3. Necessary capacity/sustainability	20 points																				
4. Detailed and relevant work plan	30 points																				
TOTAL	100																				
Price:	80																				
B-BBEE status of contribution:	20																				
TOTAL POINTS	100																				
<p>Bidders are hereby invited to bid for the rendering of security services at the Department of Labour: Provincial Office for a period of 24 months.</p> <p>The bid will be evaluated in terms of functionality and a 80:20 points scoring system, and the criteria for functionality will be the following:</p> <table><tr><td>1. Track record in private security industry</td><td>30 points</td></tr><tr><td>2. Well-established control room in Capricorn District</td><td>20 points</td></tr><tr><td>3. Necessary capacity/sustainability</td><td>20 points</td></tr><tr><td>4. Detailed and relevant work plan</td><td>30 points</td></tr><tr><td>TOTAL</td><td>100</td></tr></table> <p>Prospective bidders should meet the minimum functionality of 60 points in order to qualify for further evaluation.</p> <p>The last evaluation screening will be done as follows:</p> <table><tr><td>Price:</td><td>80</td></tr><tr><td>B-BBEE status of contribution:</td><td>20</td></tr><tr><td>TOTAL POINTS</td><td>100</td></tr></table> <p><i>Compulsory site meeting:</i> 22 June 2012 at 10:00.</p> <p><i>Bid obtainable free of charge from:</i> On site.</p> <p><i>Contact person:</i> Ndaduleni Manwadu Tel. +2715 290 1617</p>	1. Track record in private security industry	30 points	2. Well-established control room in Capricorn District	20 points	3. Necessary capacity/sustainability	20 points	4. Detailed and relevant work plan	30 points	TOTAL	100	Price:	80	B-BBEE status of contribution:	20	TOTAL POINTS	100	Boland Bank Building	LLIMP11/2012	2012-06-29	76	76
1. Track record in private security industry	30 points																				
2. Well-established control room in Capricorn District	20 points																				
3. Necessary capacity/sustainability	20 points																				
4. Detailed and relevant work plan	30 points																				
TOTAL	100																				
Price:	80																				
B-BBEE status of contribution:	20																				
TOTAL POINTS	100																				
<p>Bidders are hereby invited to bid for the rendering of cleaning and gardening services at the Department of Labour: Seshego Labour Centre for a period of 24 months.</p> <p>The bid will be evaluated in terms of functionality and a 80:20 points scoring system, and the criteria for functionality will be the following:</p> <table><tr><td>1. Track record in private security industry</td><td>30 points</td></tr><tr><td>2. Well-established office in Capricorn Municipal District</td><td>20 points</td></tr><tr><td>3. Necessary capacity/sustainability</td><td>20 points</td></tr><tr><td>4. Detailed and relevant work plan</td><td>30 points</td></tr><tr><td>TOTAL</td><td>100</td></tr></table> <p>Prospective bidders should meet the minimum functionality of 60 points in order to qualify for further evaluation.</p> <p>The last evaluation screening will be done as follows:</p> <table><tr><td>Price:</td><td>80</td></tr><tr><td>B-BBEE status of contribution:</td><td>20</td></tr><tr><td>TOTAL POINTS</td><td>100</td></tr></table> <p><i>Compulsory site meeting:</i> 21 June 2012 at 10:00 to 11:00.</p> <p><i>Bid obtainable free of charge from:</i> On site.</p> <p><i>Contact person:</i> Ndaduleni Manwadu Tel. +2715 290 1617</p>	1. Track record in private security industry	30 points	2. Well-established office in Capricorn Municipal District	20 points	3. Necessary capacity/sustainability	20 points	4. Detailed and relevant work plan	30 points	TOTAL	100	Price:	80	B-BBEE status of contribution:	20	TOTAL POINTS	100	Seshego	LLIMP12/2012	2012-06-08	76	76
1. Track record in private security industry	30 points																				
2. Well-established office in Capricorn Municipal District	20 points																				
3. Necessary capacity/sustainability	20 points																				
4. Detailed and relevant work plan	30 points																				
TOTAL	100																				
Price:	80																				
B-BBEE status of contribution:	20																				
TOTAL POINTS	100																				

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																
				See Annexure 1, Page 95																	
<p>Bidders are hereby invited to bid for the rendering of cleaning services at the Department of Labour: Tzaneen Labour Centre for a period of 24 months.</p> <p>The bid will be evaluated in terms of functionality and a 80:20 points scoring system, and the criteria for functionality will be the following:</p> <table><tr><td>1. Track record in private security industry</td><td>30 points</td></tr><tr><td>2. Well-established office at Mopani District Municipal</td><td>20 points</td></tr><tr><td>3. Necessary capacity/sustainability</td><td>20 points</td></tr><tr><td>4. Detailed and relevant work plan</td><td>30 points</td></tr><tr><td>TOTAL</td><td>100</td></tr></table> <p>Prospective bidders should meet the minimum functionality of 60 points in order to qualify for further evaluation.</p> <p>The last evaluation screening will be done as follows:</p> <table><tr><td>Price:</td><td>80</td></tr><tr><td>B-BBEE status of contribution:</td><td>20</td></tr><tr><td>TOTAL POINTS</td><td>100</td></tr></table> <p><i>Compulsory site meeting:</i> 19 June 2012 at 10:00 to 11:00.</p> <p><i>Bid obtainable free of charge from:</i> On site.</p> <p><i>Contact person:</i> Ndaduleni Manwadu Tel. +2715 290 1617</p>	1. Track record in private security industry	30 points	2. Well-established office at Mopani District Municipal	20 points	3. Necessary capacity/sustainability	20 points	4. Detailed and relevant work plan	30 points	TOTAL	100	Price:	80	B-BBEE status of contribution:	20	TOTAL POINTS	100	Tzaneen	LLIMP13/2012	2012-06-08	76	76
1. Track record in private security industry	30 points																				
2. Well-established office at Mopani District Municipal	20 points																				
3. Necessary capacity/sustainability	20 points																				
4. Detailed and relevant work plan	30 points																				
TOTAL	100																				
Price:	80																				
B-BBEE status of contribution:	20																				
TOTAL POINTS	100																				
<p>Bidders are hereby invited to bid for the rendering of cleaning services at the Department of Labour: Mankweng Office for a period of 24 months.</p> <p>The bid will be evaluated in terms of functionality and a 80:20 points scoring system, and the criteria for functionality will be the following:</p> <table><tr><td>1. Track record in private security industry</td><td>30 points</td></tr><tr><td>2. Well-established office at Mopani District Municipal</td><td>20 points</td></tr><tr><td>3. Necessary capacity/sustainability</td><td>20 points</td></tr><tr><td>4. Detailed and relevant work plan</td><td>30 points</td></tr><tr><td>TOTAL</td><td>100</td></tr></table> <p>Prospective bidders should meet the minimum functionality of 60 points in order to qualify for further evaluation.</p> <p>The last evaluation screening will be done as follows:</p> <table><tr><td>Price:</td><td>80</td></tr><tr><td>B-BBEE status of contribution:</td><td>20</td></tr><tr><td>TOTAL POINTS</td><td>100</td></tr></table> <p><i>Compulsory site meeting:</i> 20 June 2012 at 10:00 to 11:00.</p> <p><i>Bid obtainable free of charge from:</i> On site.</p> <p><i>Contact person:</i> Ndaduleni Manwadu Tel. +2715 290 1617</p>	1. Track record in private security industry	30 points	2. Well-established office at Mopani District Municipal	20 points	3. Necessary capacity/sustainability	20 points	4. Detailed and relevant work plan	30 points	TOTAL	100	Price:	80	B-BBEE status of contribution:	20	TOTAL POINTS	100	Mankweng	LLIMP14/2012	2012-06-29	76	76
1. Track record in private security industry	30 points																				
2. Well-established office at Mopani District Municipal	20 points																				
3. Necessary capacity/sustainability	20 points																				
4. Detailed and relevant work plan	30 points																				
TOTAL	100																				
Price:	80																				
B-BBEE status of contribution:	20																				
TOTAL POINTS	100																				
<p>Appointment of a service provider for the provision of guarding services for a period of two (2) years in the Department of Tourism: Head Office.</p> <p>Interested bidders may obtain further information and bid documents during office hours (07:30–16:00 at the Information Centre, Ground Floor, Tourism House, 17 Trevenna Street, Sunnyside, Pretoria, or from the Department of Tourism's website: www.tourism.gov.za</p> <p>This bid will close on 26 June 2012 at 11:00.</p> <p>A non-compulsory briefing session will be held on 13 June 2012 at 10:00, Tourism House visitors parking.</p> <p>Telegraphic, telefax or late tenders will not be accepted. All bids must be submitted on the official forms (not to be retyped).</p> <p><i>Enquiries:</i> Tiego Segage, Tel. (012) 444-6056 E-mail: tsegage@tourism.gov.za, or Kwena Cholo, Tel. (012) 444-6059 E-mail: Kcholo@tourism.gov.za</p>	Department of Tourism: Head Office	NDT 0002/12	2012-06-26	988	988																

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
				See Annexure 1, Page 95																									
<p>Provisioning of cleaning services for 24 months (220.5 m²). This bid will be evaluated in terms of the 80/20 scoring system. This bid includes functionality which will be scored out of 100.</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>20</td></tr><tr><td>2</td><td>18</td></tr><tr><td>3</td><td>16</td></tr><tr><td>4</td><td>12</td></tr><tr><td>5</td><td>8</td></tr><tr><td>6</td><td>6</td></tr><tr><td>7</td><td>4</td></tr><tr><td>8</td><td>2</td></tr><tr><td>Non-complaint contributor</td><td>0</td></tr></table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>A compulsory site inspection on 13 June 2012 at 11h00. Prospective bidders/tenderers to meet at Douglas Magistrate's Court.</p> <p>Note: Documents will be sold at a non-refundable deposit of R50,00 CASH per set.</p> <p>Contact for bid information: Ms G. Aysen, Tel: (053) 838-5221.</p> <p>General enquiries: Ms N. Dlela, Tel: (053) 838-5272.</p>	Price	80	Number and points	20	B-BBEE status level of contributor	Number of points	1	20	2	18	3	16	4	12	5	8	6	6	7	4	8	2	Non-complaint contributor	0	Douglas Magistrate's Court	PF 12/2012	2012-06-27	7	7
Price	80																												
Number and points	20																												
B-BBEE status level of contributor	Number of points																												
1	20																												
2	18																												
3	16																												
4	12																												
5	8																												
6	6																												
7	4																												
8	2																												
Non-complaint contributor	0																												
<p>Provisioning of cleaning services for 24 months (7 895,8 m²). This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100.</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 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 compulsory site inspection on 14 June 2012 at 11h00. Prospective bidders/tenderers to meet at Kimberley High Court.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p>Contact for bid information: Ms G. Aysen, Tel: (053) 838-5221.</p> <p>General enquiries: Ms N. Dlela, Tel: (053) 838-5272.</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	Kimberley High Court	PF 10/12	2012-06-27	7	7
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																												

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 95	
CCMA OnSite Security Guards (Grade C) for the Johannesburg Office—CCMA House, 127 Fox Street, from 06h00 to 18h00, Monday to Friday. <i>Compulsory briefing session:</i> 5 June 2012 at 10:00, at 127 Fox Street, Johannesburg, on the 9th Floor. Bidding documents available at R100,00 per set	127 Fox Street, Johannesburg	CCMA-HO38-14/05/2012	2012-06-26	506	506
Rendering of security services at Labour Centre: Uitenhage, for a period of two years. A compulsory site meeting will be held on: <i>Date:</i> 22 June 2012. Bid document 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> No. 15A Chase Street. <i>Contact person:</i> Mrs E. Adams-August, Tel. (041) 992-4627. Tel. (043) 701-3009/8/10 Mrs. Mtandane	Department of Labour: Eastern Cape	LEC 10/2012	2012-07-04	81	81
General cleaning services of office space; Provincial Parliament: 7 and 15 Wale Street: Cape Town. Compulsory clarification meeting will be held on Wednesday, 13 June 2012 at 13h00 7 and 15 Wale Street, Cape Town. <i>Technical information:</i> Ms C. Jacobs, Tel. (021) 483-8921. A non-refundable deposit of R100,00 per set is payable	Cape Metropole	S049/12	2012-06-28	300	352

SERVICES: GENERAL

Rendering of a comprehensive catering service at Mowbray Maternity Hospital, for a two (2) year period. A compulsory briefing session will be held on 13 June 2012 from 10:00 at Mowbray Maternity Hospital, 12 Hornsey Road, Lecture Rooms 7&8, Education and Training Department (Ground Floor), Mowbray. Please note that offers from bidders who do not attend this meeting will not be considered. A non-refundable fee of R50,00 will be payable for hard and electronic copies of bid document. Payments in cash only must be deposited into Department of Health's account. <i>Bank & branch:</i> Nedbank Cape Town. <i>Branch code:</i> 14 52 09 <i>Account No.</i> 1452 045 097 Deposit slips must reflect bid number and bidder's name and must be e-mailed/faxed or handed over on collection or electronic request of bid document. <i>Contact person:</i> Miss D. Tong, Tel: (021) 483-3987. Documents is available electronically. Please submit requests with full company and contact details to dtong@pgwc.gov.za	Department of Health: Western Cape Government	WCDOH 315/12 MMH	2012-06-22	519A	519A
The Department of International Relations and Cooperation (DIRCO) invites bids for the appointment of the service provider to collect dispatch, conduct customs clearance and deliver diplomatic freight "AF" bag to and from DIRCO Head Office and South African missions abroad for a period of two (2) years. Please note a compulsory briefing session will take place at OR Tambo Building, 460 Soutpansberg Road, Rietondale, Pretoria, on 5 June 2012 at 10:00. Proposals to be submitted in the tender box at OR Tambo Building, 460 Soutpansberg Road, Rietondale, Pretoria	Department: International Relations and Cooperation	DIRCO 02-2012/13	2012-06-19	715	715

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 95	
<p>To conduct a land rights enquiry on the Makhathini area situated within the Jozini and Umhlabuyalingana Local Municipalities, under the UMkhanyakude District Municipality: KwaZulu-Natal.</p> <p>Compulsory briefing session: Date: 6 June 2012. Venue: Richards Bay District Office, 4th Floor, ABSA Building, Lake View Terrace, Richards Bay. Time: 11:00.</p> <p>NB: Proposals from companies that did not attend briefing session will not be considered.</p> <p>NB: PPPFA Principle Applicable: 90-10.</p> <p>For more information contact: Mrs P. Muller, Tel. (033) 264-9500.</p> <p>Technical queries can be directed to: Ms Nomvuzo Mjadu, Tel. (035) 789-1035.</p> <p>Post or deliver bids to: Mrs P. Muller/Mr A. Jali, Tel. (033) 264-9500. Fax. (033) 342-1991</p>	Department of Rural Development and Land Reform: Richards Bay District Office: KwaZulu-Natal	SS-KZN 7/1/6/3(359) 3D	2012-06-15	805	805
<p>Extended closing date: Mechanical & Electrical Works for Water Affairs—Eastern Cape Province.</p> <p><u>Submit 1 copy plus original document.</u></p> <p>Compulsory briefing session: Date: 14 May 2012. Venue: Auditorium, Depart. of Water Affairs, Old SABCO Building, 2 Hargreaves, King William's Town, Eastern Cape. Time: 10h00.</p> <p>For technical information: Mr P. Oberholzer, 043 604 5563</p>	Head Office	WP 10654	2012-06-12	95	95
<p>Rendering of a respiratory technology service at Red Cross War Memorial Children's Hospital.</p> <p>Note: Tender documents at a non-refundable fee of R50,00 per set will be available. Payments (cash only) must be deposited into the Department of Health's Nedbank Account, Current Account No. 145 2047 154 (Branch Code 14 52 09). Deposit slips must indicate the bidder's name and the bid number and it must be handed over to the above Department, upon collection of the bid documents.</p> <p>Please note: Cash payments can be made at Red Cross Children's Hospital.</p> <p>Enquiries: Mr E. Philander, Tel. (021) 658-5493. Fax (021) 658-5045 or Fax to e-mail 086 562 1311</p>	Red Cross War Memorial Children's Hospital	IBN 601/2012	2012-06-26	34	34
Provision of services to enhance ICT Capacity and improve ICT Efficiency	South African Weather Services	RFP-011/12	2012-06-04	401	401
<p>Provision of interpretation and translation services.</p> <p>A compulsory briefing session will be held on Friday, 1 June 2012 at 10:00 at 231 Proes Street, Hallmark Building, Auditorium, Pretoria.</p> <p>For more information please contact: Nozibele Madiza, Tel. (012) 406-2787 for administrative issues. Lindile Kgasi, Tel. (012) 406-4498 for technical information.</p> <p>Bid obtainable from/post or deliver to: Tender Information Centre, National Treasury, c/o The Chief Director Contract Management, Ground Floor, behind ABSA Bank, next to Salzburg Restaurant, cnr Andries and Vermeulen Streets, 240 Vermeulen Street, Private Bag X49, Pretoria, 0001</p>	Home Affairs: Head Office, Pretoria	DHA 07-2012	2012-06-25	1	1
<p>Invitation to lease premises with an area approximately 27 000 m² in Moorreesburg.</p> <p>Technical information: Ms E. A. Haupt, Tel. (021) 483-8542</p>	Western Cape	PM005/12	2012-06-15	300	352
<p>Invitation to lease premises with an area approximately 116 m² in Darling, to accommodate an ambulance station.</p> <p>Technical information: Ms E. A. Haupt, Tel. (021) 483-8542</p>	Western Cape	PM006/12	2012-06-15	300	352

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 95	
Appointment of a service provider for helicopter support for Marion Island, Gough Island and Antarctica for a period of 4 years	Department of Environmental Affairs	E 1219	2012-06-22	68	68
Supply and delivery of Consumables for Semi-automated Crime Index Processing Laboratories for the SAPS Forensic Science Laboratory. <i>Contact: Ms Jakobeth Kola, Tel. (012) 841-7459</i>	Pretoria	19/1/9/1/05 TD(12)	2012-06-26	110	110

SERVICES: PROFESSIONAL

Invitation to prospective suppliers and service providers to apply for registration on the W&RSETA Supplier Database. Supplier Database documentation is available on the W&RSETA website: www.wrseta.org.za Special requirement for registration: All providers to include their B-BBEE rating certificate for compliance to the amended PPPFM Act 2000. <i>Contact: supplierdatabase@wrseta.org.za</i>	W&RSETA, River Side Office Park, Building 4 (Hennops House), cnr. Lenchen and Heuwel Avenue, Centurion, Pretoria	Supplier Database 2012/2013	2012-06-29	955	955																				
Correction Notice: Appointment of contractors to participate in a National Transversal Framework Agreement for the Department of Basic Education's Accelerated Schools Infrastructure Delivery Initiative (ASIDI) for a period of 3 years. Tenderers will be pre-qualified in terms of Quality/Functionality as stated in the Submission Data. It is estimated that tenderers should have a CIDB contractor grading designation of 2GB or higher. A compulsory briefing session will be held from 12h00 to 13h00 on 23 May 2012. Attendees arriving more than 15 minutes after the starting time will under no circumstances be allowed into the venue and will be deemed not to have attended the briefing session. The briefing session will be held at the following venues: <table border="1"><tr><td>Province</td><td>Briefing session address</td></tr><tr><td>National Office of the Department of Basic Education</td><td>Conference Centre, Ground Floor, Sol Plaatjie Building, 222 Struben Street, Pretoria, 0002</td></tr><tr><td>Eastern Cape</td><td>Education Leadership Institute Centre, 25 Epsom Road, Stirling, East London</td></tr><tr><td>Free State</td><td>Department of Education, 55 Elizabeth Street, CR Swart Building, Bloemfontein</td></tr><tr><td>KwaZulu-Natal</td><td>Department of Education, 247 Burger Street, Pietermaritzburg</td></tr><tr><td>Limpopo</td><td>Department of Education, 113 Biccard Street, Polokwane</td></tr><tr><td>Mpumalanga</td><td>Government Boulevard, Nelspruit</td></tr><tr><td>North West</td><td>Department of Education, Dr James Moroka Avenue, 1st Floor, Garona Building, Executive Block, East Wing, Mmabatho</td></tr><tr><td>Northern Cape</td><td>Department of Education, 156 Barclay Street, Homestead, Kimberly</td></tr><tr><td>Western Cape</td><td>Department of Education, Grand Central Tower, 2nd Floor, Cape Town</td></tr></table> Note: Documents will be sold at a non-refundable amount of R350,00 per set. The Department accept payment in cash, bank-guaranteed cheque or postal orders. The postal orders must be addressed to: The Department of Basic Education Private Bag X895 Pretoria 0001. The Department will on request from the Contractors e-mail the documents to the Requestor, if the Requestor provided proof of payment for the documentation. <i>Enquiries:</i> Supply Chain Management Information: Ms Nthabiseng Metula, Tel: (012) 357-3134. <i>Technical information:</i> Steve van Huyssteen, Tel: (012) 997-1538	Province	Briefing session address	National Office of the Department of Basic Education	Conference Centre, Ground Floor, Sol Plaatjie Building, 222 Struben Street, Pretoria, 0002	Eastern Cape	Education Leadership Institute Centre, 25 Epsom Road, Stirling, East London	Free State	Department of Education, 55 Elizabeth Street, CR Swart Building, Bloemfontein	KwaZulu-Natal	Department of Education, 247 Burger Street, Pietermaritzburg	Limpopo	Department of Education, 113 Biccard Street, Polokwane	Mpumalanga	Government Boulevard, Nelspruit	North West	Department of Education, Dr James Moroka Avenue, 1st Floor, Garona Building, Executive Block, East Wing, Mmabatho	Northern Cape	Department of Education, 156 Barclay Street, Homestead, Kimberly	Western Cape	Department of Education, Grand Central Tower, 2nd Floor, Cape Town	Eastern Cape Free State Gauteng KwaZulu-Natal Mpumalanga North West Northern Cape Limpopo Western Cape	RFPDBE 01	2012-06-01 12H00	918	918
Province	Briefing session address																								
National Office of the Department of Basic Education	Conference Centre, Ground Floor, Sol Plaatjie Building, 222 Struben Street, Pretoria, 0002																								
Eastern Cape	Education Leadership Institute Centre, 25 Epsom Road, Stirling, East London																								
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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 95																					
<p>Correction Notice: Appointment of Implementing Agents to participate in a National Transversal Framework Agreement for the Department of Basic Education's Accelerated Schools Infrastructure Delivery Initiative (ASIDI) for a period of 3 years. Tenderers will be pre-qualified in terms of Quality/Functionality as stated in the Submission Data. A compulsory briefing session will be held from 12h00 to 13h00 on 21 May 2012. Attendees arriving more than 15 minutes after the starting time will under no circumstances be allowed into the venue and will be deemed not to have attended the briefing session.</p> <p>The briefing sessions will be held at the following venues:</p> <table><tr><td>Province</td><td>Briefing session address</td></tr><tr><td>National Office of the Department of Basic Education</td><td>Conference Centre, Ground Floor, Sol Plaatjie Building, 222 Struben Street, Pretoria, 0002</td></tr><tr><td>Eastern Cape</td><td>Education Leadership Institute Centre, 25 Epsom Road, Stirling, East London</td></tr><tr><td>Free State</td><td>Department of Education, 55 Elizabeth Street, CR Swart Building, Bloemfontein</td></tr><tr><td>KwaZulu-Natal</td><td>Department of Education, 247 Burger Street, Pietermaritzburg</td></tr><tr><td>Limpopo</td><td>Department of Education, 113 Biccard Street, Polokwane</td></tr><tr><td>Mpumalanga</td><td>Government Boulevard, Nelspruit</td></tr><tr><td>North West</td><td>Department of Education, Dr James Moroka Avenue, 1st Floor, Garona Building, Executive Block, East Wing, Mmabatho</td></tr><tr><td>Northern Cape</td><td>Department of Education, 156 Barclay Street, Homestead, Kimberly</td></tr><tr><td>Western Cape</td><td>Department of Education, Grand Central Tower, 2nd Floor, Cape Town</td></tr></table> <p>Note: Documents will be sold at a non-refundable amount of R350,00 per set. The Department accept payment in cash, bank-guaranteed cheque or postal orders. The postal orders must be addressed to: The Department of Basic Education Private Bag X895 Pretoria 0001. The Department will on request from the Contractors e-mail the documents to the Requestor, if the Requestor provided proof of payment for the documentation. Enquiries: Supply Chain Management Information: Ms Nthabiseng Metula, Tel: (012) 357-3134. Technical information: Steve van Huyssteen, Tel: (012) 997-1538</p>	Province	Briefing session address	National Office of the Department of Basic Education	Conference Centre, Ground Floor, Sol Plaatjie Building, 222 Struben Street, Pretoria, 0002	Eastern Cape	Education Leadership Institute Centre, 25 Epsom Road, Stirling, East London	Free State	Department of Education, 55 Elizabeth Street, CR Swart Building, Bloemfontein	KwaZulu-Natal	Department of Education, 247 Burger Street, Pietermaritzburg	Limpopo	Department of Education, 113 Biccard Street, Polokwane	Mpumalanga	Government Boulevard, Nelspruit	North West	Department of Education, Dr James Moroka Avenue, 1st Floor, Garona Building, Executive Block, East Wing, Mmabatho	Northern Cape	Department of Education, 156 Barclay Street, Homestead, Kimberly	Western Cape	Department of Education, Grand Central Tower, 2nd Floor, Cape Town	Eastern Cape Free State Gauteng KwaZulu-Natal Mpumalanga North West Northern Cape Limpopo Western Cape	RFPDBE 02	2012-06-01 12H00	918	918
Province	Briefing session address																								
National Office of the Department of Basic Education	Conference Centre, Ground Floor, Sol Plaatjie Building, 222 Struben Street, Pretoria, 0002																								
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				See Annexure 1, Page 95																					
<p>Correction Notice: Appointment of Built Environment Professionals to participate in a National Transversal Framework Agreement for the Department of Basic Education's Accelerated Schools Infrastructure Delivery Initiative (ASIDI) for a period of three years. Tenderers will be pre-qualified in terms of Quality/Functionality as stated in the Submission Data. A compulsory briefing session will be held from 12h00 to 13h00 on 22 May 2012. Attendees arriving more than 15 minutes after the starting time will be under no circumstances be allowed into the venue and will be deemed not to have attended the briefing session. The briefing sessions will be held at the following venues:</p> <table><tr><td>Province</td><td>Briefing session address</td></tr><tr><td>National Office of the Department of Basic Education</td><td>Conference Centre, Ground Floor, Sol Plaatjie Building, 222 Struben Street, Pretoria, 0002</td></tr><tr><td>Eastern Cape</td><td>Education Leadership Institute Centre, 25 Epsom Road, Stirling, East London</td></tr><tr><td>Free State</td><td>Department of Education, 55 Elizabeth Street, CR Swart Building, Bloemfontein</td></tr><tr><td>KwaZulu-Natal</td><td>Department of Education, 247 Burger Street, Pietermaritzburg</td></tr><tr><td>Limpopo</td><td>Department of Education, 113 Biccard Street, Polokwane</td></tr><tr><td>Mpumalanga</td><td>Government Boulevard, Nelspruit</td></tr><tr><td>North West</td><td>Department of Education, Dr James Moroka Avenue, 1st Floor, Garona Building, Executive Block, East Wing, Mmabatho</td></tr><tr><td>Northern Cape</td><td>Department of Education, 156 Barclay Street, Homestead, Kimberly</td></tr><tr><td>Western Cape</td><td>Department of Education, Grand Central Tower, 2nd Floor, Cape Town</td></tr></table> <p>Note: Documents will be sold at a non-refundable amount of R250,00 per set. The Department accept payment in cash, bank-guaranteed cheque or postal orders. The postal orders must be addressed to: The Department of Basic Education Private Bag X895 Pretoria 0001. The Department will on request from the Contractors e-mail the documents to the Requestor, if the Requestor provided proof of payment for the documentation. Enquiries: Supply Chain Management Information: Ms Nthabiseng Metula, Tel: (012) 357-3134. Technical information: Steve van Huyssteen, Tel: (012) 997-1538</p>	Province	Briefing session address	National Office of the Department of Basic Education	Conference Centre, Ground Floor, Sol Plaatjie Building, 222 Struben Street, Pretoria, 0002	Eastern Cape	Education Leadership Institute Centre, 25 Epsom Road, Stirling, East London	Free State	Department of Education, 55 Elizabeth Street, CR Swart Building, Bloemfontein	KwaZulu-Natal	Department of Education, 247 Burger Street, Pietermaritzburg	Limpopo	Department of Education, 113 Biccard Street, Polokwane	Mpumalanga	Government Boulevard, Nelspruit	North West	Department of Education, Dr James Moroka Avenue, 1st Floor, Garona Building, Executive Block, East Wing, Mmabatho	Northern Cape	Department of Education, 156 Barclay Street, Homestead, Kimberly	Western Cape	Department of Education, Grand Central Tower, 2nd Floor, Cape Town	Eastern Cape Free State Gauteng KwaZulu-Natal Mpumalanga North West Northern Cape Limpopo Western Cape	RFPDBE 03	2012-06-01 12H00	918	918
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Western Cape	Department of Education, Grand Central Tower, 2nd Floor, Cape Town																								
Appointment of an implementer for the Nelson Mandela Bay Metro Working for Wetlands Project for the period 2012/13–2013/14. Enquiries: Mr E. Munzhedzi, Tel. (012) 843-5228. NB: Bidders are requested to download the tender documents on the website, www.sanbi.org	South African National Biodiversity Institute, Pretoria	SANBI: W130/2012	2012-06-08	517	517																				
Appointment of a service provider to provide recruitment verification services to the dti. NB: Briefing session will be held on: Date: 1 June 2012. Time: 14:00–15:00. Venue: The dti Campus, Block D, DG 20, 77 Meintjies Street, Sunnyside, Pretoria. Contact: E. Dennis, Tel. (012) 394-5324 E-mail: EDennis@thedti.gov.za	Department of Trade and Industry	DTI 15/ 12-13	2012-06-15	419	419																				

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 95	
<p>Establishment and Operationalisation of Special Economic Zones in KwaZulu-Natal.</p> <p><i>Compulsory briefing session date and time:</i> 7 June 2012 at 10h00.</p> <p><i>Compulsory briefing session venue:</i> 270 Jabu Ndlovu Street (Old Joshua Doore Building), Pietermaritzburg, 2nd Floor Boardroom.</p> <p><i>Administrative enquiries:</i> Ms Lindiwe Maphumulo, Tel. (033) 264-2700. E-mail: maphumulo@kznded.gov.za Ms Thembeke Majosi, Tel. (033) 264-2833. E-mail: majosit@kznded.gov.za</p> <p><i>Technical enquiries:</i> Mr Lindokuhle Sibiyi, Tel. (033) 264-2697. E-mail: sibiyi@kznded.gov.za</p> <p><i>Bid documents available:</i> The Foyer, Departmental Offices, Ground Floor, 270 Jabu Ndlovu Street (old Loop Street), Pietermaritzburg.</p> <p><i>Submission of bids:</i> Sealed envelopes clearly marked with the relevant bid number, closing date and time and bidders name must be deposited into the bid box at the Departmental premises at the Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201.</p> <p>NB: Please note that no documents will be distributed during the briefing session date and late service providers will not be permitted in the briefing session venue.</p> <p>All service providers must ensure that their proposals are in the tender box on or before 11h00 on the closing date and no late bids will be accepted</p>	Department of Economic Development and Tourism	ZNT 22 DEDT 12/13	2012-06-25	919	919
<p>Procurement of establishment of the Steenkoppies Aquifer Water User Association and Transformation of the Hartebeespoort Irrigation Board into a Water User Association in the Crocodile West Marico Water Management Area.</p> <p><i>Notice to bidders:</i> Please note that all bidders are required to submit a BEE Certificate with their bid to comply with the Amended Preferential Procurement Regulation, 2011, which came into effect 7 December 2011.</p> <p><i>Technical information:</i> Ms Ralekoa, W., Tel. (018) 387-9523</p>	North West	WQ-10657	2012-06-13	95A	95A

SPECIAL ADVERTISEMENTS

SOUTH AFRICAN REVENUE SERVICE (SARS)**REFERENCE NO. RFP 04/2012****SPECIFICATIONS FOR AN INTEGRATED PEST MANAGEMENT PROGRAMME
FOR ALL SARS OFFICES COUNTRYWIDE**

The South African Revenue Service (SARS) invites suitably qualified service providers to submit proposals for the Specifications for Integrated Pest Management Programme for all SARS Offices, Countrywide.

Reference No.: RFP 04/2012
Closing date: 15 June 2012 at 11h00.
Address for RFP pack collection and tender delivery: SARS Procurement Centre, Linton House, Brooklyn Bridge, 570 Fehrsen Street, Brooklyn, Pretoria.
For further details please contact: SARS Tender Office, Tel: (012) 422-6821/8540. Fax: 086 612 8509.
E-mail: tenderoffice@sars.gov.za

TENDER ENQUIRIES:

Bid documents are obtainable from 22 May 2012, at a non-refundable fee of R200 (two hundred rand including VAT) from 570 Fehrsen Street, Linton House, Ground Floor, Brooklyn Bridge, Brooklyn, Pretoria (Office hours 08h00 am till 16h00, weekdays only).

Payments for bid documents to be made to SARS Main Account 022, at ABSA Bank, Account No. 40 5061 9823, Branch Code 632005, Branch Brooklyn, Ref No. Main Account 022 RFP 04/2012 and your company name. The official bank receipt(s) franked with the official bank stamp thereon to be presented on collection of the tender document.

The closing date for RFP 04/2012 is 11h00 on 15 June 2012 and bid responses must be placed in the tender box before 11h00 at the main entrance of the SARS Procurement Centre, Linton House, Brooklyn Bridge, 570 Fehrsen Street, Brooklyn, Pretoria.

NB: Please continue to visit our website for notices, updates and date adjustments for this tender as well as all other tenders. For all awarded tenders please visit our website at www.sars.gov.za

SOUTH AFRICAN REVENUE SERVICE (SARS)**REFERENCE NO. RFP 05/2012****MAINTENANCE AND SUPPORT OF DIESEL BACKUP GENERATORS, INCLUDING PREVENTATIVE MAINTENANCE,
FAULT AND PROBLEM MANAGEMENT, "BREAK/FIX" AND DIESEL REPLENISHMENT.**

The South African Revenue Service (SARS) invites suitably qualified service providers to submit proposals for the maintenance and support of diesel backup generators, including preventative maintenance, fault and problem management, "break/fix" and diesel replenishment.

Reference No.: RFP 05/2012
Closing date: 15 June 2012 at 11h00.
Address for RFP pack collection and tender delivery: SARS Procurement Centre, Linton House, Brooklyn Bridge, 570 Fehrsen Street, Brooklyn, Pretoria.
Information session: 01 June 2012 at 10h00, 570 Fehrsen Street, Brooklyn Bridge, Linton House, Brooklyn, Pretoria.
For further details please contact: SARS Tender Office, Tel: (012) 422-6821/8540. Fax: 086 612 8509.
E-mail: tenderoffice@sars.gov.za

TENDER ENQUIRIES:

Bid documents are obtainable from 22 May 2012, at a non-refundable fee of R200 (two hundred rand including VAT) from 570 Fehrsen Street, Linton House, Ground Floor, Brooklyn Bridge, Brooklyn, Pretoria (Office hours 08h00 am till 16h00, weekdays only).

Payments for bid documents to be made to SARS Main Account 022, at ABSA Bank, Account No. 40 5061 9823, Branch Code 632005, Branch Brooklyn, Ref No. Main Account 022 RFP 05/2012 and your company name. The official bank receipt(s) franked with the official bank stamp thereon to be presented on collection of the tender documents.

Documents can also be collected from the SARS officials at the Information Session meeting on presentation of a valid deposit slip. However, prior arrangements must be made with the Tender Office to secure the number of tender documents required.

The closing date for RFP 05/2012 is 11h00 on 15 June 2012 and bid responses must be placed in the tender box before 11h00 at the main entrance of the SARS Procurement Centre, Linton House, Brooklyn Bridge, 570 Fehrnsen Street, Brooklyn, Pretoria.

NB: Please continue to visit our website for notices, updates and date adjustments for this tender as well as all other tenders. For all awarded tenders please visit our website at www.sars.gov.za

NATIONAL METROLOGY INSTITUTE OF SOUTH AFRICA (NMISA)

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

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

1. **NMISA (12-13) — T0001:** Invitation for professional travel agent to provide travel management services for a minimum period of two (2) years.
Briefing session details: *Date:* 07 June 2012.
Time: 10:00.
Venue: NMISA Metre Convention Room, Building 5, CSIR Campus, Meiring Naude Road, Pretoria.
Closing date: 15 June 2012.
Enquiries: Boitshoko Nzotta, E-mail: bnzotta@nmisa.org (012) 841-2671
2. **NMISA (12-13) — T0002:** Invitation to supplier to procure a measurement system for certification and verification of air pollution gasses.
Briefing session is compulsory for local companies, international do not need to attend however copy of the briefing presentation can be made available upon request.
Date: 31 May 2012.
Time: 10:00.
Venue: NMISA Metre Convention Room, Building 5, CSIR Campus, Meiring Naude Road, Pretoria.
Closing date: 15 June 2012.
Technical enquiries: abotha@nmisa.org (012) 841-3800
SCM enquiries: bnzotta@nmisa.org (012) 841-2671

RE-ADVERTISEMENT

3. REQUEST FOR INFORMATION (RFQ) No. NMISA (12-13) — T0003:

A one performance high accuracy, silicon drift detector based energy dispersive X-ray spectroscopy measuring machine, including processing system, software, delivery and installation.

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

Date: 05 June 2012.

Time: 10:00.

Venue: NMISA Metre Convention Room, Building 5, CSIR Campus, Meiring Naude Road, Pretoria.

Closing date: 15 June 2012.

Technical enquiries: coliphant@nmisa.org (012) 841-2607

SCM enquiries: bnzotta@nmisa.org (012) 841-2671

RE-ADVERTISEMENT

4. NMISA (12-13) — T0004:

A Procurement of a Fourier Transform Infrared Spectrometer (FTIR) System including delivery, installation and training.

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

Date: 01 June 2012.

Time: 10:00.

Venue: NMISA Metre Convention Room, Building 5, CSIR Campus, Meiring Naude Road, Pretoria.

Closing date: 15 June 2012.
Technical enquiries: abotha@nmisa.org (012) 841-3800
SCM enquiries: bnzotta@nmisa.org (012) 841-2671

RE-ADVERTISEMENT

- 5. NMISA (12-13) — T0005:** Procurement of an X-ray Unit covering the voltage range 40 kV to 320 kV and a precision linear positioning system with fully programmable routines to cover from one meter to three meter measuring range including delivery and installation.

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

Date: 06 June 2012.

Time: 10:00.

Venue: NMISA Metre Convention Room, Building 5, CSIR Campus, Meiring Naude Road, Pretoria.

Closing date: 15 June 2012.

Technical enquiries: Sjozela@nmisa.org (012) 841-2097

SCM enquiries: bnzotta@nmisa.org (012) 841-2671

Bid documents are downloadable on the Website: www.nmisa.org/tenders; There will be no bid documents that will be downloaded by NMISA staff member for public.

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

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

SUPPLIER PARK DEVELOPMENT COMPANY (PTY) LTD

TENDER NAME: PROJECT TEAM FOR THE DESIGN OF AN EMPOWERMENT ZONE AT AUTOMOTIVE SUPPLIER PARK

TENDER REF: SPDC/OPS001-2012

Supplier Park Development Company (Pty) Ltd (hereinafter referred to as "SPDC") is a property development, investment and management company with its main focus being the automotive industry. The Company was established in 2002 to develop and manage the Automotive industry. The Company was established in 2002 to develop and manage the Automotive Supplier Park (hereinafter referred to "ASP"). ASP's main aim is to concentrate automotive components manufacturers and suppliers in one location in order to achieve synergies improving the production environment and services, lowering costs and maximising the latest advances and logistics in the automotive supply chain.

The project is one of the Gauteng Provincial Government's Blue IQ's initiatives aimed at delivering strategic infrastructure to the South African Automotive Industry to stimulate sustainable economic growth and job creation.

SPDC needs to appoint a Team of Consultants or a Consortium comprising the following disciplines:

- Architect
- Quantity Surveyor
- Electrical Engineer
- Structural Engineer
- Civil Engineer
- Mechanical/Fire Engineer
- Health and Safety Consultant
- Environmental Consultant

Notes:

- (a) **Closing date:** 1 June 2012 at 11:00—Proposals must be submitted to the SPDC Tender Box; late submissions WILL NOT be accepted.
- (b) All tender documents should be collected and submitted at Supplier Park Development Company (Pty) Ltd, Automotive Supplier Park, 30 Helium Road, Rosslyn Extension 2, Pretoria. Tender documents must be deposited in the tender box at the main gate.
- (c) A non-refundable cash payment of R300,00 is payable, or by EFT for each set the tender documents. Banking details: FNB, Rosslyn; Br Code 250655; Acc No. 62220435079; Ref: "Bidding company".
- (d) Tender documents will be available for collection from the 16th May 2012 to the 25th May 2012 between 10:00 and 15:00. The tender documents can be obtained from the Supply Chain Management Specialist: Malekoba Lekgeu: mlekgeu@spdc.co.za
- (e) A compulsory briefing session will be held on the 16th May 2012 at 10:30. All bidders must meet at the SPDC Boardroom.
- (f) No telegraphic, telephonic, telefax, facsimile and late tenders will be accepted.

GAUTENG DEPARTMENT OF INFRASTRUCTURE DEVELOPMENT

RE-ADVERT

T1.1 TENDER NOTICE AND INVITATION TO TENDER

The Department of Infrastructure Development invites tenders for:

Tender No.	Service	Evaluation criteria	Required CIDB Grading	Compulsory site meeting	Tender closing
DID 234/11/2011	Installation of concrete palisade fence at Cullinan Care and Rehab Centre	Price=80 Equity=20 (Please refer to the B-BBEE Equity Points Allocation Table Below)	3GB or higher	<i>Date:</i> 05 June 2012. <i>Venue:</i> Cullinan Care and Rehab Centre. <i>Time:</i> 11h00	<i>Date:</i> 15 June 2012. <i>Time:</i> 11h00

PRE-QUALIFICATION CRITERIA:

SKILLS (50 points):

- Attach CV's with contactable references and qualifications of personnel to be deployed to the project [50]

EXPERIENCE (35 points):

- Attach at least 2 or more completion certificates of recently completed relevant projects [35].

PROJECT PLAN (15 points):

- Cost Projection—(5 points)
- Milestone Allocation—(5 points)
- Resource Allocation—(5 points)

Minimum qualification score for this service is 60 points.

B-BBEE EQUITY POINTS ALLOCATION TABLE: 80:20

B-BBEE Status Level of Contributor	80/20
1	20
2	18
3	16
4	12
5	8
6	6
7	4
8	2
Non Contributor	0
A trust, consortium or joint venture must obtain and submit a consolidated B-BBEE status level verification certificates with their bids.	

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

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

MANDATORY REQUIREMENTS FOR TENDERS:

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

ADDITIONAL REQUIREMENTS FOR TENDERS:

- B-BBEE Verification Certificate
- Valid and Original Tax Clearance Certificate

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

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

The physical address for collection of tender documents during working hours between: 08:00 and 15:00 from 31 May 2012:
Cnr Commissioner and Sauer Streets, 14th Floor, Corner House, Johannesburg, 2000.

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

The Department is committed to empower local economy.

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

No telephonic queries will be allowed.

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

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

DEPARTMENT OF HEALTH

AMAJUBA 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) The envelopes must be addressed to the Amajuba District Office, Quotation Evaluation Committee together with the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Departments of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Quotations documents are available from the Amajuba District Office—Supply Chain Management Section, 38 Voortrekker Street, Private Bag X6661, Newcastle, 2940. Tel. (034) 328-7000, Fax (034) 312-3122. No faxed quotations will be accepted.
- (vii) Quotations exceeding R30 000,00 an original ZNT 30 (application for preference points) form must be submitted to Amajuba District Office, an original tax clearance certificate must be submitted regardless of price.

SUPPLY/SERVICE: High rise-window cleaning for Amajuba District Health Office.
 Quotation number: ZNQ 247/11/12.
 Compulsory site meeting: 01 June 2012.
 Site meeting venue: First Floor (Boardroom).
 Time: 09h00 (no person will be allowed in after 09h15).
 Enquiries: Khumbulani Shabalala/E.M. Mdlalose.
 Contact No.: (034) 328-7000/7055.

NB! Documents will be available during site meeting.

DEPARTMENT OF HEALTH

VRYHEID HOSPITAL

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

- (i) Quotations must be submitted in sealed envelopes and deposited in a Quotation/Tender Box next to the lifts at the front entrance of Vryheid Hospital, Coswald Brown Street.
- (ii) The envelopes must be addressed to Vryheid District Hospital, Bid Evaluation Committee 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) Bidders are required to submit original and valid B-BBEE status level certificates or certified copies thereof to substantiate their B-BBEE rating claims.
- (vi) Standard bid document (SBD1); Preferential Point Claim Form; Official Price Page (ZNQ) and declaration of interest forms must be duly completed and signed.
- (vii) An original tax clearance certificate must be submitted with the quotation documents.
- (viii) Quotation documents are available from Vryheid District Hospital, Coswald Brown Street, Vryheid, Procurement Department, Tel: (034) 982-2111.

SUPPLY/SERVICE: Various surgical items.
 Quotation number: ZNQ: 105/2012/13 (provitas, maltabella, soup + spices)
 ZNQ: 106/2012/13 (pilchards in tomatoe sauce + sugar sachets)
 ZNQ: 107/2012/13 (sliced cheddar cheese)
 ZNQ: 108/2012/13 (margarine x 8g, margarine bricks x 500 g + assorted jams x 8g)
 ZNQ: 109/2012/13 (full cream milk, 2% low fat + maas)
 ZNQ: 110/2012/13 (wors, mince, stewing beef + ox liver)
 ZNQ: 111/2012/13 (smoked viennas + french polony)
 ZNQ: 112/2012/13 (disp. surgeon gowns, pillowslips + masks with visor).
 Closing date: 6th June 2012.
 Closing time: 11h00.
 Contact person: Mrs Arlene Viljoen, Tel: (034) 982-2111 Ext 268.
 E-mail: Arlene.viljoen@kznhealth.gov.za(please feel free to email me).

No documents will be faxed. Please arrange for the collection of the above, prior to sending courier companies to collect. No documents will be handed to courier companies if no arrangements have been made.

No faxed documents will be accepted! Please place your quotations in an envelope marked with ZNQ Number and place it in the Tender Box provided at the front entrance of the Hospital next to the lifts or bring it to the back of the Hospital to Procurement Department.

Please read the quotation price page thoroughly by the notes:

NB!!!!!!!—ONLY BUSINESSES IN THE REQUIRED INDUSTRIAL SECTOR RELEVANT TO THIS QUOTE WILL BE CONSIDERED. AWARDS WILL BE MADE IN TERMS OF COMPANIES CORE BUSINESS OPERATIONS.

DEPARTMENT OF HEALTH

UMZINYATHI DISTRICT OFFICE

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) All quotations must be deposited in the tender box situated in Umzinyathi District Office, 34 Wilson Street, Dundee, 3000.
- (iv) The envelopes must be addressed to Umzinyathi District Office, Bid Evaluation Committee together with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Departments of a Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from Umzinyathi District Office—Supply Chain Management Section, 34 Wilson Street, Dundee, 3000.
- (viii) An original tax clearance certificate must be submitted.
- (ix) No faxed copies of quotations will be accepted.

1. SUPPLY: Computer consumables
 Bid number: ZNQ 19/2012/13.
 Closing date: 25/06/2012.
 Closing time: 11h00.
 Enquiries: Ms N.G. Sithole.
 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.

DEPARTMENT OF HEALTH

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

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

SUPPLY:	Blender, O2 Air-Spec A22.
Quotation number:	ZNQ 209 of 12/13.
Closing date:	12 June 2012.
Closing time:	11:00.
Contact person:	P.S. Govender, Tel: (031) 242-6064.
Enquiries regarding specification:	Matron V Maharaj on Tel: (031) 242-6000 x 1006.
SUPPLY:	Sphygmomanometers electronic-Spec 4/97.
Quotation number:	ZNQ 210 of 12/13.
Closing date:	12 June 2012.
Closing time:	11:00.
Contact person:	P.S. Govender, Tel: (031) 242-6064.
Enquiries regarding specification:	Matron V Maharaj on Tel: (031) 242-6000 x 1006.
SUPPLY:	Lung function machine: UMDNS 13674-A55.
Quotation number:	ZNQ 211 of 12/13.
Closing date:	12 June 2012.
Closing time:	11:00.
Contact person:	P.S. Govender, Tel: (031) 242-6064.
Enquiries regarding specification:	Matron V Maharaj on Tel: (031) 242-6000 x 1006.
SUPPLY:	Bilirubinometer cutaneous—HTS 14/1999.
Quotation number:	ZNQ 212 of 12/13.
Closing date:	12 June 2012.
Closing time:	11:00.
Contact person:	P.S. Govender, Tel: (031) 242-6064.
Enquiries regarding specification:	Matron V Maharaj on Tel: (031) 242-6000 x 1006.
SUPPLY:	Blood gas and metabolic analyser—Spec E57.
Quotation number:	ZNQ 213 of 12/13.
Closing date:	12 June 2012.
Closing time:	11:00.
Contact person:	P.S. Govender, Tel: (031) 242-6064.
Enquiries regarding specification:	Matron V Maharaj on Tel: (031) 242-6000 x 1006.
SUPPLY:	32 Channel EEG Machine—Spec E76.
Quotation number:	ZNQ 214 of 12/13.
Closing date:	12 June 2012.
Closing time:	11:00.
Contact person:	P.S. Govender, Tel: (031) 242-6064.
Enquiries regarding specification:	Matron V Maharaj on Tel: (031) 242-6000 x 1006.

SUPPLY:	Ventilator Test Lung—Spec A50.
Quotation number:	ZNQ 215 of 12/13.
Closing date:	12 June 2012.
Closing time:	11:00.
Contact person:	P.S. Govender, Tel: (031) 242-6064.
Enquiries regarding specification:	Matron V Maharaj on Tel: (031) 242-6000 x 1006.
SUPPLY:	12 Channel ECG Recorder—Spec HTS 07/1998.
Quotation number:	ZNQ 216 of 12/13.
Closing date:	12 June 2012.
Closing time:	11:00.
Contact person:	P.S. Govender, Tel: (031) 242-6064.
Enquiries regarding specification:	Matron V Maharaj on Tel: (031) 242-6000 x 1006.

DEPARTMENT OF HEALTH

EAST GRIQUALAND AND USHER MEMORIAL HOSPITAL

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

- (i) Quotation must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the bid document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to: The Department of Health, E.G. and Usher Memorial Hospital, Private Bag X506, Kokstad, 4700, together with the quotation number and closing date.
- (v) The name and address of the bidder/contractor must be endorsed at the back of the envelope.
- (vi) All tender documents should be deposited into the tender box situated at the Security Gate (main entrance) before 11:00 on the closing date.
- (vii) All Department of Health contracts awarded are subject to appeals being lodged (if any) and letters of acceptance being issued.
- (viii) Quotation documents are available from the Department of Health, E.G. and Usher Memorial Hospital, corner of Elliot Street and The Avenue, Kokstad, 4700. Tel: (039) 797-8100. Facsimile: (039) 797-8162.
- (ix) Bids will not be faxed out to suppliers.
- (x) No faxed bids will be accepted.

SERVICE:	Supply and deliver: Iv Admin set 60 drops.
Quantity:	5 000.
Unit of issue:	Units.
Quotation number:	ZNQ No. 74/12/13.
Closing date:	25 May 2012.
Closing time:	11h00.
Contact person:	Nosipho Madonda.
Duration:	One year contract (June 2012—June 2013).
SERVICE:	Supply and deliver: Gauze swabs 100 x 100 x 32 ply.
Quantity:	1 000.
Unit of issue:	Packets.
Quotation number:	ZNQ No. 75/12/13.
Closing date:	25 May 2012.
Closing time:	11h00.
Contact person:	Nosipho Madonda.
Duration:	One year contract (June 2012—June 2013).
SERVICE:	Supply and deliver: Gauze swabs 100 x 100 x 12 ply.
Quantity:	5 000.
Unit of issue:	Packets.
Quotation number:	ZNQ No. 76/12/13.
Closing date:	25 May 2012.
Closing time:	11h00.
Contact person:	Nosipho Madonda.
Duration:	One year contract (June 2012—June 2013).

SERVICE:	Supply and deliver: Iv Admin set 20 drops.
Quantity:	20 000.
Unit of issue:	Units.
Quotation number:	ZNQ No. 77/12/13.
Closing date:	25 May 2012.
Closing time:	11h00.
Contact person:	Nosipho Madonda.
Duration:	One year contract (June 2012—June 2013).
SERVICE:	Supply and deliver: Dressing tegaderm.
Quantity:	1 500.
Unit of issue:	Boxes.
Quotation number:	ZNQ No. 78/12/13.
Closing date:	25 May 2012.
Closing time:	11h00.
Contact person:	Nosipho Madonda.
Duration:	One year contract (June 2012—June 2013).
SERVICE:	Supply and deliver: state site Mhgb with sim cards.
Quantity:	600.
Unit of issue:	Bottles.
Quotation number:	ZNQ No. 79/12/13.
Closing date:	25 May 2012.
Closing time:	11h00.
Contact person:	Nosipho Madonda.
Duration:	One year contract (June 2012—June 2013).
SERVICE:	Supply and deliver: Receptal liner 2 lt.
Quantity:	2 000.
Unit of issue:	Units.
Quotation number:	ZNQ No. 80/12/13.
Closing date:	25 May 2012.
Closing time:	11h00.
Contact person:	Nosipho Madonda.
Duration:	One year contract (June 2012—June 2013).
SERVICE:	Supply and deliver: Pump hibiscrub 50 ml.
Quantity:	500.
Unit of issue:	Units.
Quotation number:	ZNQ No. 81/12/13.
Closing date:	25 May 2012.
Closing time:	11h00.
Contact person:	Nosipho Madonda.
Duration:	One year contract (June 2012—June 2013).
SERVICE:	Supply and deliver: Spongostan standard.
Quantity:	30.
Unit of issue:	Units.
Quotation number:	ZNQ No. 82/12/13.
Closing date:	25 May 2012.
Closing time:	11h00.
Contact person:	Nosipho Madonda.
Duration:	One year contract (June 2012—June 2013).
SERVICE:	Supply and deliver: Gauze swabs 100 x 100 x 8 ply.
Quantity:	5 000.
Unit of issue:	Packets.
Quotation number:	ZNQ No. 83/12/13.
Closing date:	25 May 2012.
Closing time:	11h00.
Contact person:	Nosipho Madonda.
Duration:	One year contract (June 2012—June 2013).

SERVICE:	Supply and deliver: Gauze swabs 100 x 100 x 16 ply.
Quantity:	2 000.
Unit of issue:	Packets.
Quotation number:	ZNQ No. 84/12/13.
Closing date:	25 May 2012.
Closing time:	11h00.
Contact person:	Nosipho Madonda.
Duration:	One year contract (June 2012—June 2013).

DEPARTMENT OF HEALTH

NKONJENI HOSPITAL

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

1. Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
2. Separate envelopes must be used for each quotation.
3. The envelopes must be addressed to the Department of Health, Nkonjeni Hospital, with the quotation number and closing date.
4. The name and address of the quoting contractor must be endorsed on the back of the envelope.
5. Quoting contractors must be registered with the Provincial Database.
6. Quotations must be submitted in sealed envelopes and be deposited in a Quotation Box, near the Switchboard Area.
7. All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
8. Bidders must submit B-BBEE or EME certificate issued by a verification agency accredited by SANAS or a registered Auditor together with an original Tax Clearance Certificate.
9. **B-BBEE POINTS WILL BE ALLOCATED AS FOLLOWS:**

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

10. Bid documents faxed will not be accepted.
11. Bid documents that is being posted is done at own risk. Nkonjeni District Hospital will not held liable for any documents that is being delayed by postal services.
12. No bid documents will be accepted after the closing time stipulated on the quotation form.
13. Standard Bid Documents (SBD1), Preferential Point Claim forms, Official Price Page (ZNQ 24) and Declaration of interest forms must be duly completed and signed.
14. Quotation documents are available from Nkonjeni Hospital, Stores Department, Ekudubekeni Reserve, Mahlabathini, Tel: (035) 873-0013, Ext. 7145.

INVITATION OF QUOTATIONS

SUPPLY:	<p>Contreet foam non 15 x 15 cm (non adhesive foam dressing with silver) x 50 boxes.</p> <p>Contreet foam adhesive 18 x 18 cm (adhesive foam dressing with silver) x 100 boxes.</p> <p>Contreet foam 10 x 10 cm (non-adhesive dressing with silver) x 128 boxes.</p> <p>Contreet 12.5 x 12.5 cm (non-adhesive foam dressing with silver) x 100 boxes.</p>
Bid number:	ZNQ 43/12/13.
Closing date:	14/06/12.
Closing time:	11:00.
Contact person:	Mrs T. Mlaba Ext. 7145.

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

TENDER NOTICE AND INVITATION TO TENDER

CONTRACT No. ZNT 3237/11T FOR THE CONSTRUCTION OF EARTHWORKS FROM THE D363/P127 INTERSECTION UP TO AND ON MAIN ROAD D1357, KM 0.000 TO KM 1.500

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Established Contractors, experienced in roadworks, for the construction of earthworks from the D363/P127 intersection up to and on Main Road, D1357. The duration of the project will be 4 months.

The Established Contractor shall be registered in CIDB contractor grading designation 6CE or higher.

Tender documents will be available as from 11h00 on Friday, 25th May 2012 during working hours (i.e. 08h00 to 16h00 Monday to Friday) until 15h30 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 S Ngubane, Tel: (033) 355-0566. Fax: (033) 3457-7537, E-mail address: Shumi.Ngubane@Kzntransport.gov.za

A compulsory Clarification Meeting with representatives of the Employer will take place at the P127 site office in Impendle on Thursday, 7th June 2012 starting at 10h00. Tender document will NOT be available at this meeting. No latecomers will be admitted.

The closing time for receipt of tenders is 11h00 on Friday, 22nd 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.

TOURISM KWAZULU-NATAL

TENDER No. TKZN 22/2012 DATA CAPTURE TORS

DATA CAPTURE 2012-2017

TERMS OF REFERENCE:

1. INTRODUCTION:

Tourism KwaZulu-Natal (TKZN), the tourism marketing and promotions entity for the Province of KwaZulu-Natal, has the responsibility of collecting, collating and reporting on the state of tourism and trends within the sector as it relates to the province. In order to do this, TKZN has devised a number of different methods through which to collect information about tourists to the province. One of the methods used to collect tourism information is by means of our Visitor Books. TKZN has developed two Visitor Books—a standard one for distribution to all publicity association, information offices, and a range of tourism amenities and facilities throughout the province. These include cultural villages, the aquarium, bird parks, museums, art galleries and the like. A second Visitor Book was designed specifically to collect information from Youth or Backpacker Hostels. The books are designed so that the original pages are able to be removed and sent to TKZN, while the carbon copy pages remain with the facility.

Data are also collected from other *ad hoc* surveys and events throughout the province and the information is used in order to produce economic impact reports of these events to ascertain their value to the tourism sector of the province.

2. OBJECTIVES:

- 2.1 To ascertain a broad range of high level information about visitors to a wide range of tourism facilities in the Province of KwaZulu-Natal.
- 2.2 To ascertain a range of more specific information regarding those who attend or participate in events and/or conferences in the province.
- 2.3 To ascertain the value of major events and/or conferences for the province.

3. METHODOLOGY:

The information from the Visitor Books is returned by users to TKZN on a monthly basis, with duplicates being retained by each participating organization for their own records. The information on the returned, filled in pages, is captured by a data capturer onto an Access database format template, which will be provided by TKZN. TKZN produces an annual report from the collation of the captured information. These reports are distributed to all the participants on an annual basis. Completed returns are collected from the TKZN offices on a monthly basis.

Besides the capturing of the data for the Visitor Books, it is also necessary to capture data from other *ad hoc* surveys and events. These include the Dusi Canoe Marathon, The Midmar Mile swim, the Comrades Marathon, the Amashovashova, Splashy Fen, Indaba and others, as well as a range of conventions held at the Durban ICC. These will also be captured on a database format template which will be provided by TKZN.

4. CONTRACT PERIOD:

Due to the unprecedented growth of the Visitor Book project, as well as the planned future growth of the project, and the increase in the number of *ad hoc* surveys undertaken by TKZN, and the need for a specialist data capturer, it has become necessary to outsource the data capture work.

To this end, proposals are requested to undertake such work for a period of five (5) years, from the 1st of April 2012, until the 31st March 2017. Applicants, in their submission, are required to:

- (a) provide a costing per captured visitor book record (examples are attached);
- (b) provide a costing per captured survey questionnaire (example is attached);
- (c) provide an indication as to how many records will be captured per week (work plan).

The data capturer will be required to:

- (a) Provide the captured data electronically to TKZN on a two-weekly basis in an MS Access Database 2000 format which has already been established by TKZN;
- (b) Events and conference data should be provided to TKZN within two weeks of the receipt of the questionnaires.

It is necessary for the data capturer to possess a PC for capturing data, as well as the ability to capture data in MS Access format on the templates provided by TKZN. The data capturer also needs to be able to get the data to the offices of TKZN either on CD or on a memory stick. A full and functional understanding of the MS Access database program is mandatory. Due to the wide range of places of origin of visitors and tourists who visit tourism attractions and who are spectators and participants in the major events in KwaZulu-Natal, It is important that the data capturer has a demonstrable knowledge of world geography including regions, countries and major cities.

5. APPLICATION RULES:

5.1 Expenses incurred:

Neither Tourism KwaZulu-Natal nor any organ of state will be held liable for any expense incurred by the applicants.

5.2 Confidentiality:

The contents of the applications will be kept strictly confidential by the Authority and its advisors.

5.3 Number of copies:

An original with three (3) paper copies of the application documents shall be submitted. The contents of the original document shall prevail in the event of any discrepancy.

5.4 Late and incomplete applications:

Any application reaching the KwaZulu-Natal Tourism Authority later than the date and time given in 5.5 below will not be considered.

5.5 Closing of submissions:

Applications must be submitted in a sealed envelope on which the tender number and the closing date are clearly indicated. The application must be placed in the tender box situated on the ground floor, Tourist Junction, 160 Monty Naicker (Pine) Street, Durban, by the 23 March 2012 before 12h00.

The closing date and time is 08 June 2012 at 12h00.

5.6 Information contained in this document:

The information/data provided in this document, together with any subsequent issue of addenda of information/data is given in good faith for the guidance of applicants. No warranties or representations are given regarding accuracy or completeness of such information.

5.7 Further information:

The KwaZulu-Natal Tourism Authority reserves the right to seek further information from the applicants, as it considers necessary.

5.8 Overall Bid Programme:

PHASE	ACTION	DATE
Phase 1	Submit invitation to tender to potential service providers	26 February 2012
Phase 2	Briefing session	8 March 2012
Phase 3	Submission of proposals	23 March 2012
Phase 4	Evaluation of proposals	26 March 2012
Phase 5	Due-diligence	28 March 2012
Phase 6	Adjudication of proposals	3 April 2012
Phase 7	Awarding of tender	4 April 2012

Please note these dates are guidelines only and TKZN reserves the right to amend them.

6. EVALUATION CRITERIA:

- 6.1 Tourism KwaZulu-Natal (TKZN) needs to be satisfied in all respects that an applicant has the necessary resources, competencies, and experiences for this bid.
- 6.2 All proposals received will be evaluated by the panel on a basis of functionality (100%).

- 6.3 With regard to functionality the following criteria will be applicable and the maximum weight of each criterion is indicated in brackets:
- 6.3.1 Sound theoretical and conceptual understanding of project. (25)
 - 6.3.2 Bidder's previous experience in this research data capturing field and track record of achievements. (15)
 - 6.3.3 Academic qualifications and competence of the personnel proposed for the project—CV's and proof of academic qualifications to be submitted. (20)
 - 6.3.4 Technical expertise (MSAccess experience and expertise). (40)
- 6.4 All bidder that scores less than 50 percent in respect of functionality will be regarded as a non-responsive bid and will be disqualified.
- 6.5 All qualifying proposals will thereafter be evaluated on the 80/20-preference point system where price will be (80%)—the 80/20 system for requirements with a Rand value of up to R1 000 000 (all applicable taxes included);
- 6.6 For the purposes of comparison and in order to ensure a meaningful evaluation, bidders are requested to furnish detailed information in substantiation of compliance with the evaluation criteria mentioned above, and according to the points stated under basic criteria.
- 6.7 Thereafter 20% will be awarded for the B-BBEE Status Level of Contribution.
- Total: 20**
- 6.8 Failure on the part of a bidder to fill in and/or to sign this form and submit a B-BBEE Verification Certificate from a Verification Agency accredited by the South African Accreditation System (SANAS) or a Registered Auditor approved by the Independent Regulatory Board of Auditors (IRBA) or an Accounting Officer as contemplated in the Close Corporation Act (CCA) together with the bid, will be interpreted to mean that preference points for B-BBEE status level of contribution are not claimed.
- 6.9 The purchaser reserves the right to require of a bidder, either before a bid is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the purchaser.

7. Points awarded for B-BBEE Status Level of Contribution:

- 7.1 In terms of Regulation 5 (2) and 6 (2) of the Preferential Procurement Regulations, preference points must be awarded to a bidder for attaining the B-BBEE status level of contribution in accordance with the table below:

B-BBEE Status Level of Contributor	Number of points (90/10 system)	Number of points (80/20 system)
1	10	20
2	9	18
3	8	16
4	5	12
5	4	8
6	3	6
7	2	4
8	1	2
Non-compliant Contributor	0	0

- 7.2 Bidders who qualify as EMEs in terms of the B-BBEE Act must submit a certificate issued by an Accounting Officer as contemplated in the CCA or a Verification Agency accredited by SANAS or a Registered Auditor. Registered auditors do not need to meet the prerequisite for IRBA's approval for the purpose of conducting verification and issuing EMEs with B-BBEE Status Level Certificates.
- 7.3 Bidders other than EMEs must submit their original and valid B-BBEE status level verification certificate or a certified copy thereof, substantiating their B-BBEE rating issued by a Registered Auditor approved by IRBA or a Verification Agency accredited by SANAS.
- 7.4 A trust, consortium or joint venture, will qualify for points for their B-BBEE status level as a legal entity, provided that the entity submits their B-BBEE status level certificate.
- 7.5 A trust, consortium or joint venture will qualify for points for their B-BBEE status level as an unincorporated entity, provided that the entity submits their consolidated B-BBEE scorecard as if they were a group structure and that such a consolidated B-BBEE scorecard is prepared for every separate bid.
- 7.6 Tertiary institutions and public entities will be required to submit their B-BBEE status level certificates in terms of the specialized scorecard contained in the B-BBEE Codes of Good Practice.
- 7.7 A person will not be awarded points for B-BBEE status level if it is indicated in the bid documents that such a bidder intends sub-contracting more than 25% of the value of the contract to any other enterprise that does not qualify for at least the points that such a bidder qualifies for, unless the intended sub-contractor is an EME that has the capability and ability to execute the sub-contract.

- 7.8 A person awarded a contract may not sub-contract more than 25% of the value of the contract to any other enterprise that does not have an equal or higher B-BBEE status level than the person concerned, unless the contract is sub-contracted to an EME that has the capability and ability to execute the sub-contract.
- 7.9 Tourism KwaZulu-Natal (TKZN) will, in so far as it is possible without compromising quality, utilize service providers:
- 7.9.1 Which are owned in total or in part by black and/or women entrepreneurs and/or disabled persons;
- 7.9.2 Have policies and mechanisms in place to promote employment equity and human resource; development in their organisations;
- 7.9.3 Have programmes to provide opportunities for skills transfer, capacity building to acquire experience, with other companies and/or individuals who have been previously disadvantaged;
- 7.9.4 Adhere to the preservation of the highest standards of integrity, objectivity fairness, efficiency and professionalism;
- 7.9.5. Are registered for tax purposes with the South African Revenue Services; and
- 7.9.6 Comply with the Labour Labour Relations Act and all relevant labour legislation.

8. INFORMATION TO BE SUBMITTED BY APPLICANTS:

- 8.1 Format of submission:
- 8.1.1 The submission shall be completed in English, typed and bound.
- 8.1.2 The submission shall be compiled as follows:
- Section 1: Completed SBD documents
- Section 11: Bid proposal
- Section 111:
- Examples of projects of this nature.
 - CVs of Project Team
 - Pricing Schedule
 - BEE Certificate—BEE Policies/Programmes
 - Original and Valid Tax Clearance Certificate
 - Three references.

9. INTELLECTUAL PROPERTY RIGHTS:

- 9.1 It must be noted that KwaZulu-Natal Tourism Authority will have unlimited access to all documents and processes applied by the successful Tenderers during and after the completion of the project at hand.
- 9.2 An appointment will be made in terms of the procurement policy of Tourism KwaZulu-Natal.

Please note: No proposals will be accepted after the closing time.

RECOMMENDED BY: _____ DATE _____
 Karen Kohler Research Manager

APPROVED/
 NOT APPROVED: _____ DATE _____

APPROVED/
 NOT APPROVED: _____ DATE _____

APPROVED/
 NOT APPROVED: _____ DATE _____

APPROVED/
 NOT APPROVED: _____ DATE _____

APPROVED/
 NOT APPROVED: _____ DATE _____

Example of Event Survey Questionnaire:**MIDMAR MILE 2011 SURVEY**

12–13 February 2011

Schedule No.:	Interviewer:
Date:	Name of event: MIDMAR MILE

Good day. My name is _____ and I am a fieldworker for Tourism KwaZulu-Natal. We are doing a survey on the Midmar Mile to find out the economic impact of this event on the region. I would appreciate it if you would allow me to ask you some questions. The survey should only take 5–10 minutes.

1. Are you a visitor or a local resident?

1. Local resident (to PMB & Midlands)	2. Day visitor	3. Overnight visitor
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1.1 If you are a day/overnight visitor, where are you from?

Outside South Africa	Country:			
South Africa	KZN (specify town)	Gauteng	Western Cape	Other (specify)

1.2 If you are a visitor, how many nights are you staying in the area for this event?

Day visitor	1	3 Nights	4
1 Night	2	4 Nights	5
2 Nights	2	More than 4 nights	6

1.2.1 If an overnight visitor: Where are you staying/did you stay? (Fill in below)

Accommodation Type	
1. Luxury hotel (4–5*)	
2. Family hotel (1–3*)	
3. Bed and breakfast	
4. Holiday flat	
5. Self-catering unit	
6. Holiday home	
7. Friends/relatives	
8. Other (specify)	

2. How many people, including yourself, are in your immediate group (that is, spouse/partner, children, friends—but not swimmers) attending this event?

2.1 What is your primary reason for visiting the area where this event is taking place?

Spectator for this event	Participant/support crew for this event	Vacation purposes
Visiting family/relatives	Other (specify)	

2.2 If your primary reason **was not the present event** (either as a spectator or a participant/support crew), did you schedule your visit to the area to coincide with this event?

1. Yes	2. No
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3. What transport did you use to travel to the area where this event is taking place?

Private vehicle	Rental vehicle	Airplane	Train
Bus	Mini-bus taxi	Other (specify)	

4. Which of the following influenced to attend the event?

1. Word of mouth	2. TV advertisement	3. Newspapers/magazines (specify)
4. Posters/banners/flyers	5. Radio (specify)	6. Swum if before/attended previously
		7. Other (specify)

5. Were you satisfied with the information provided regarding the event?

1. Yes	2. No
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5.1 If no, what were you dissatisfied with?

5.2 How can the marketing of the event be improved in the future?

6. Will you be attending this event if it is held next year?

1. Yes	2. No	3. Don't know
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6.1 If no, why not?

7. Did you attend this event in previous years?

1. Yes	2. No
--------	-------

8. How would you rate your experience here today (mark one)?

1. Poor	2. Fair	3. Good	4. Excellent
---------	---------	---------	--------------

9. Did you experience any problems at this event?

1. Yes (Specify)	2. No
------------------	-------

10. Do you have any suggestions for improving this event in the future?

11. Would you recommend this event to family and friends, and why?

1. Yes	2. No
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12. Would you recommend KwaZulu-Natal as a tourism destination to family and friends, and why?

1. Yes	2. No
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13. What images or characteristics come to mind when you think of KwaZulu-Natal?

14. What is the atmosphere or mood you would expect to experience in KwaZulu-Natal?

15. Please indicate any distinctive or unique KwaZulu-Natal tourist attractions you can think of?

16. What is the total amount of money that you spent/will spend while in the area for this event?

R_____.

17. In a breakdown of this sum, what is the amount of money that you spent/will spend on the following during your entire stay:

Accommodation	R
Transportation	R
Food and beverages	R
Entertainment	R
Souvenirs and other purchases	R

18. Are you familiar with the slogan "Zulu Kingdom"?

1. Yes	2. No
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- 18.1 If yes, what do you associate with this concept?

19. Have you seen this logo? (show logo)

1. Yes	2. No
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- 19.1 If yes, where did you see the logo?

20. Into which age/occupation/income categories do you fall? (show lists):

Age	Occupation	Approximate Monthly Income (Rand)
1. < 20	1. Unemployed	1. <R1 000
2. 21–30	2. Student/scholar	2. R1 000–R1 999
3. 31–40	3. Retired	3. R2 000–R2 999
4. 41–50	4. Labour/unskilled	4. R3 000–R3 999
5. 51–60	5. Artisan/technician	5. R4 000–R4 999
6. 61–70	6. Sales/marketing	6. R5 000–R5 999
7. 70+	7. Administrator/manager	7. R6 000–R6 999
	8. Businessperson	8. R7 000–R7 999
	9. Professional–eg. doctor	9. R8 000–R8 999
	10. Self-employed	10. R9 000–R9 999
	11. Home-executive	11. R10 000–R10 999
	12. Other (specify)	12. Other (specify)

21. INTERVIEW TO NOTE:

1. Male	2. Female	Population Group			
		B	W	C	I

THANK YOU FOR YOUR ASSISTANCE. HAVE A NICE DAY!

BROAD PRINCIPLES FOR SELECTION OF CONSULTANTS

In line with principles and policies of both provincial and national procurement requirements, TKZN will in so far as it is possible:

- ☐ Encourage greater competition through the utilisation of small and medium-sized businesses which are owned by black and/or women entrepreneurs and/or disabled persons;
- ☐ Utilise consultants who:
 - ☐ adhere to the preservation of the highest standards of integrity, objectivity, fairness, efficiency and professionalism;
 - ☐ contribute to the tax base; and
 - ☐ comply with the Labour Relations Act and all relevant labour legislation.

The following basic criteria will also be considered:

- ☐ sound theoretical and conceptual understanding of project;
- ☐ experience in the field of assignment (sound track record);
- ☐ qualifications and competence of the personnel proposed for the project;
- ☐ general acceptability with relevant stakeholders;
- ☐ realistic time frames and budgeting for completion of project;
- ☐ capacity to deal with a project within the required time constraints, taking account of other commitments and resources;
- ☐ knowledge and experience of specific geographic area of the province;

-
- ☐ sound knowledge of world geography including regions, countries and major cities;
 - ☐ physical proximity of the consultant to the area where work will be undertaken;
 - ☐ value for money need not be the sole measure of monetary costs but shall constitute a key element; and
 - ☐ the overall costs of the services.
-

LEGAL AID SOUTH AFRICA

PROVISION OF PHOTOCOPIER SOLUTION FOR THE LEGAL AID SOUTH AFRICA FOR A PERIOD OF THREE YEARS NATIONALLY

TENDER No. 02/2012

Description: Invitation of prospective service providers for the provision of the supply of photocopier solution for the Legal Aid SA for a period of three years.

Evaluation 90/10 Price = 90 points and BBBEE Status Level of Contribution = 10 points.

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

For technical information please contact Mr Joseph Lethiba or Mr Joe Khosa, Tel: (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 28 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 No. 02/2012 must be reflected as the reference.

The closing date for tender submission is the 14th June 2012 at 11h00.

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

KWAZULU-NATAL DEPARTMENT OF ARTS AND CULTURE

Province of KwaZulu-Natal: Department of Arts and Culture hereby invites suitable service providers to provide goods and services for the Annual Reed Dance Ceremony (Umkhosi Womhlanga) to be attended by approximately 30 000 maidens, scheduled to take place from the 7th–9th of September 2012 at Enyokeni Royal Palace in KwaNongoma.

Tenders are hereby invited for the provision of the following services:

- **Supply and storage of groceries for the period of three days—Tender No. DAC 003/1213**
- **Physical planning (Marquees)—Tender No. DAC 004/1213**

The compulsory briefing meeting will be held as follows:

Venue: Enyokeni Royal Palace, KwaNongoma

Date: 01 June 2012

Time: 11h00.

Tender documents will be issued after each briefing session at a non-refundable deposit fee of R100,00 per document. Bank-guaranteed cheques must be made payable to the Province of KwaZulu-Natal: Department of Arts and Culture.

Separate tenders and accompanying documentation, fully and duly completed, in sealed envelopes bearing the applicable tender numbers specified above with particulars of the tenderer must be delivered and deposited in the tender box of the Department of Arts and Culture at Ground Floor, Heritage House, 222 Jabu Ndlovu Street, Pietermaritzburg.

Closing date: 15 June 2012 at 12h00.

Specific and/or technical enquiries regarding these tenders may be directed to: Mr Z.S. Ndimande, Tel: (033) 341-3605.

General enquiries may be directed to: Mr B. Mbanjwa, Tel: (033) 264-3450 during office hours.

DUBE TRADEPORT

REQUEST FOR INVITATION TO SUBMIT AN EXPRESSION OF INTEREST FOR THE DESIGN, BUILD AND COMMISSIONING OF A COMPLETE AIRLINE CATERING FACILITY BUILDING LOCATED AT DUBE TRADEPORT

Notice and Invitation to submit an Expression of Interest (EOI) for Design, Build and Commissioning of a complete Airline Catering Facility Building located at Dube TradePort.

Ref No.: DTP/EOI/19/IFR/05/2012

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.

INVITATION TO SUBMIT AN EXPRESSION OF INTEREST:

In keeping with its approach of providing world class facilities and infrastructure, DTPC is looking for a service provider to design, build and commission a complete Airline Catering Facility Building, including obtaining necessary local authority approvals. The service provider should have a minimum GB7 grading.

REQUESTS FOR DOCUMENTS & ENQUIRIES:

Request for Expression of Interest documents will be available from Mon–Fri between 08h30 and 16h00 from Monday the 4th June 2012 until Tuesday, 12th 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 (R2 500,00) must be paid prior to 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/EOI/19/IFR/05/2012” and must clearly identify the Bidder, e.g. “ABC Consortium”. Electronic versions of these documents will only be available on proof of payment.

Dube TradePort Corporation banking details:

Bank: ABSA.

Account No.: 405 687 3817.

Branch code: 632 005.

Account name: Dube TradePort Corporation.

Account type: Current.

There will be a compulsory briefing meeting held on the 13th of June 2012 at 10:00 am.

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

Closing date & time for submitting responses:

Proposals must be submitted at the DTPC Offices on or before 11h00, South African time on Wednesday, the 27th of June 2012. Documents should be clearly marked “**EXPRESSION OF INTEREST FOR DESIGN, BUILD AND COMMISSION OF A COMPLETE CATERING FACILITY BUILDING**”.

DINOKENG

FOR THE APPOINTMENT OF A SERVICE PROVIDER FOR THE PURPOSE OF SOURCING, CAPTURING AND TRANSLOCATION OF 30 DISEASE FREE BUFFALO IN THE DINOKENG GAME RESERVE

BID No. DINOKENG: 02/2012/13

The Dinokeng Project is an initiative of the Gauteng Provincial Government, aimed at investing on strategic economic infrastructure and attracting private sector investment to grow tourism in the Dinokeng area. One of the major tourism hubs for the Dinokeng Project is the Dinokeng Game Reserve (DGR), which was launched in 2011. The Dinokeng area is located in the Greater Tshwane Metropolitan Municipality. The DGR is planned as a Big Five game reserve (leopard, buffalo, lions, elephant and rhino). Currently it only contains 4 of the big five. Only the buffalo has not been introduced.

Service providers competent in with a proven track record are hereby invited to submit proposals for sourcing, capturing and translocation of 30 disease free buffalos, with the necessary stability to have maximum breeding potential, this means we want a starter population of disease free buffalo with maximum resilience that will have a healthy age class mix and ratio that will comprise a 30% male and 70% female (sex ratio) at the Dinokeng Game Reserve.

Service providers should be registered with the Wildlife association of South Africa. No buffalo from captive breeding projects will be acceptable. State veterinary service from authorities at both source and destination should verify a Red Cross permit. Application for the import of these buffalo into Gauteng must be submitted to the office of Veterinary service [Gauteng Department of Agriculture and Rural Development (GDARD)]. Bidders must have experience in capturing and translocation of buffalo, Veterinarian services, drugs and darts, ground crew (qualified staff) and all equipment required to load and recover the animals.

Bid documents can be collected from Ms Nomaswazi Lamola on the 9th Floor, 124 Main Street, corner Main and Kruis Streets, Johannesburg. E-mail: nomaswazi.lamola@gauteng.gov.za

Completed bid documents must be hand delivered to: The Tender Box, 124 Main Street, Floor 11, corner Main and Kruis Streets, Johannesburg, by 14 June at 11 am.

Please address all queries in writing to: Mr Nico Grobler at nico@gauteng.net

For more information on the Dinokeng Project, please see: www.dinokeng.co.za

MINTEK**INVITATION TO TENDER FOR THE PROVISION OF CLEANING SERVICES****BID No. MINTEK 02/2012**

Mintek, an autonomous research and development (R&D) organisation specialising in all aspects of mineral processing, extractive metallurgy and related technology, invites tenders for the Provision of Cleaning Services.

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

As such, the provider will evaluate Minteks' requirements, recommend and review the best options.

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

A compulsory briefing session will be held at 11:00 on 31 May 2012 at: Mintek, 200 Malibongwe Drive, Randburg.

Tenders close on: 25 June 2012 at 12h00.

Tenders received thereafter will not be considered.

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

Completed tender documents and additional information must be in a sealed envelope clearly marked as **MINTEK 02/2012 Provision of Cleaning Services** and be deposited in the tender box at the Security Office.

All bidders must include (inside the sealed envelope containing their bid) proof of payment of a fee of R500 (payable by EFT only) when submitting their tenders.

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

Delivery address: Mintek, 200 Malibongwe Drive, Randburg.

TRANS CALEDON TUNNEL AUTHORITY (TCTA)**MOOI MGENI TRANSFER SCHEME PHASE 1 (MMTS-1): REFURBISHMENT OF MEARNS PUMP STATION****CONTRACT: TCTA-04-003**

Expanding our horizons: TCTA is a state-owned liability management entity responsible for bulk raw water infrastructure development.

The Trans Caledon Tunnel Authority (TCTA) invites tenders from suitably qualified and experienced construction companies or joint ventures to tender for refurbishment of Mearns Pump Station, in KwaZulu-Natal Midlands, South Africa.

Contract TCTA 04-003 of the MMTS-1 entails the refurbishment and/or replacement of the following mechanical and electrical components:

- Four Sulzer MFD 900 (low lift) vertical spindle pumps driven by 8 pole 410 kW 6.6 kV motors.
- Three Sulzer SM 501-640 (high lift) horizontal split casing pumps driven by 4 pole 2070 kW 6.6 kV motors.
- All associated control valves, non-return valves, isolating valves and small bore bypass valves.
- Corrosion protection where required of all associated interconnecting pipework including intake, delivery and intermediate manifolds and minor pipework.
- All associated cabling, switchgear, controls and instrumentation including calibration of meters.
- Functional test and if required refurbishment work on the permanently installed overhead travelling crane.

Tender documents (as a bound volume and on CD) will be available from Tuesday, 22 May 2012 until 16:30 on 22 June 2012 upon payment of a non-refundable cash amount of ZAR 2,500. Tender documents can be collected at TCTA Offices: 1st Floor, Stinkhout Wing, Tuinhof Building, 265 West Street, Centurion and from TCTA Offices at Spring Grove Dam Site, in Rosetta (KZN). Please note that cash payment will not be accepted at the Spring Grove Dam site office and tenderers are advised to deposit payment on TCTA bank account. Banking details are available under tenders on TCTA Website: www.tcta.co.za

CIDB REQUIREMENT: 6 MEPE/7 ME or 6 EPPE or 7 EP.

Compulsory briefing session and site inspection: Wednesday, 30 May 2012 at 10:00 (Spring Grove Dam Site, Rosetta, KZN), and will include a site visit immediately after the briefing session. *General enquiries can be directed to:* Mandla Sibanyoni at: Tel: +27 12 683 1200 or E-mail: tenders@tcta.co.za or Fax: 086 296 0776.

Closing date and time: Monday, 25 June 2012 at 12:00.

Completed tender documents (Envelop A and Envelop B) are to be submitted to TCTA's Centurion Offices and addressed to the Receiving Officer, and marked as per clause F.2.13 of CIDB's Standard Tender Condition (submitting a tender offer), on or before the closing date and time.

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

DEPARTMENT OF ECONOMIC DEVELOPMENT AND TOURISM

ADDENDUM

INVITATION FOR BIDS

Bid No.:

ZNT 07 DEDT 12/13

Description:

Appointment of a service provider to render cleaning services for the Department of Economic Development and Tourism District Offices.

Districts	Compulsory briefing session	Compulsory briefing session date and time
Umzinyathi Zululand Amajuba Uthukela	26 Beaconsfield, Dundee	05/06/2012 @ 10h00
Umkhanyakude	52 of Erf 60, Mzozozolo Avenue, Umkhuze	06/06/2012 @ 10h00
UThungulu	11637 Richards Bay Vled'Vlei via Verbena	07/06/2012 @ 10h00
EThekwini Ilembe Ugu	8th Floor Boardroom, 22 Dorothy Nyembe Street, The Marine Building, Durban	08/06/2012 @ 10h00
Pietermaritzburg Sisonke	2nd Floor Boardroom, 270 Jabu Ndlovu Street, Old Joshua Doore Building, Pietermaritzburg	11/06/2012 @ 10h00

Closing date: 27/06/2012.

Closing time: 11h00.

Compulsory briefing session: 270 Jabu Ndlovu Street (old Joshua Doore Building), Pietermaritzburg, 2nd Floor Boardroom.

Administrative enquiries: Ms Lindiwe Maphumulo, Tel: (033) 264-2700. E-mail: maphumulo@kznded.gov.za
Mr Nkosinathi Dlamini, Tel: (033) 264-2737. E-mail: dlaminink@kznded.gov.za

Technical enquiries: Ms Thobile Sithole, Tel: (033) 264-2628. E-mail: sitholet@kznded.gov.za

Bids documents available: The documents must have been collected from the briefing session venues stipulated above up to a day preceding the briefing session.

Submission of bids: Bids must be submitted in a sealed envelope, addressed to Head of Department and clearly marked with the relevant Bid Name and Number, Closing date and time.

Bid may be submitted in one of the following methods:

- Deposit in the bid box at the Departmental premises at the Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201.
- Sent via courier to the above address; or
- Posted to Private Bag X 9152, Pietermaritzburg, 3201.

NB: Please note that no documents will be distributed during the briefing session date; Late service providers will not be permitted into the briefing session venue.

All service providers must ensure that their proposals are in the tender box on or before 11h00 on the closing date and no late bids will be accepted. Service providers who opt to post their bids must ensure that posting is done at least a week before closing date in order to provide allowance for postal delays as the department will not be held responsible for such delays.

The closing venue will be at: Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201.

SOUTH AFRICAN SOCIAL SECURITY AGENCY (SASSA)

SASSA 03/12/COM

The South African Social Security Agency (SASSA) hereby invites proposals from service providers to provide Communication Services for Re-registration process to ensure life verification of all beneficiaries, for a period of 18 months.

A compulsory briefing session will be held as follows:

Date: 01 June 2012.

Venue: 501 Prodinsa House, cnr Pretorius and Beatrix Street, Arcadia.

Time: 10:00.

Technical enquiries: Mr Moabi Pitsi, Tel: (012) 400-2133.

Supply chain enquiries: Mr Maanda Sadiki, Tel (012) 400-2082.

Closing date: Friday, 8 June 2012 at 11:00.

Documents are obtainable during office hours (Monday to Friday) between 08h00 and 16h30 at SASSA House: 501 Prodinsa Building, Ground Floor, cnr Beatrix and Pretorius Streets, Arcadia, Pretoria.

All applications must be deposited in the tender box situated at SASSA House: 501 Prodinsa Building, Ground Floor, cnr Beatrix and Pretorius Streets, Arcadia, Pretoria.

Bid submitted by electronic mail, facsimile or other similar apparatus will not be accepted for consideration. Bidders should ensure that their bids are delivered in due time and date. Bidders are advised that any bid received after the closing date and time will not be accepted.

[www.sassa.gov.za • 0800 69 10 11]

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 965/2012	Provision of travel agency services to SITA for a period of three (3) years. Note: A compulsory vendor briefing session will be held on 1st June 2012. Time: 10h00 am, at SITA Auditorium, Apollo Centre, Erasmuskloof.	Monday, 25th June 2012 at 11:00 am

B. Notification of bid award:

Bid Number	Description	Name of successful bidder
RFB 840/2010	Supply of colour & colotech paper, paper board, continuous paper and labels for BETA Data Centre	Shanneal (Pty) Ltd and Letsema Office Automation (Pty) Ltd
RFB 882-3/2011	Request for bids for software services to develop remaining modules for the integrated financial management system (IFMS)—Financial Management	Accenture (South Africa) Pty Ltd

Bid Number	Descriptions
RFB 882–4/2011	Request for bids for software services to develop remaining modules for the integrated financial management system (IFMS)—Data Exchange

RFB 839/2010: Supply, rental, installation and maintenance of TDM PBX/IPT Solutions and Associated services for a period of one (1) year:

Below is the list of accredited resellers

NAME OF COMPANY	SYSTEM TYPE						
	Avaya	Cisco	Siemens	Aastra	NEC Phillips	HP VCX	Samsung
Absolute Technologies (Pty) Ltd	√	√	No	No	No	No	No
Business Connexion (Pty) Ltd	√	√	No	No	No	No	No
Dimension Data (Pty) Ltd	√	√	√	√	No	No	No
Gijima Holdings (Pty) Ltd	No	√	No	No	√	No	No
Nashua Communications (Pty) Ltd	No	No	√	No	No	No	No
TSS Managed Services (Pty) Ltd	No	No	No	No	No	√	No
Ubuntu Technologies (Pty) Ltd	No	√	No	No	No	No	No
Vox Orion (Pty) Ltd	No	No	√	√	No	No	No

SOUTH AFRICAN NATIONAL PARKS

PPP INVESTMENT OPPORTUNITIES

– RESTAURANT AND RETAIL OPPORTUNITIES IN NATIONAL PARKS AND SPECIFIC THE FOLLOWING NATIONAL PARKS:

KRUGER NATIONAL PARK, ADDO ELEPHANT NATIONAL PARK, TSITSIKAMMA SECTION OF THE GARDEN ROUTE NATIONAL PARK, MOUNTAIN ZEBRA NATIONAL PARK, KAROO NATIONAL PARK, AUGRABIES FALLS NATIONAL PARK AND KGALAGADI TRANSFRONTIER PARK

South African National Parks (SANParks) intends to form Public Private Partnerships (PPP's) in which it gives selected private parties the rights to operate restaurant and retail facilities in National Parks. The opportunities are packaged to reflect SANParks' requirements.

SANParks invites Private Parties who are experts in the restaurant and retail business to submit detailed bids in line with SANParks' mandate and objectives for these PPP opportunities. Interested parties will be expected to meet certain criteria in order to qualify.

SANParks will enter into the PPP agreements with the preferred bidder for a period likely to provide a fair return on investment for the private parties. In return, the private parties will meet agreed operating, development, refurbishment, broad-based black economic empowerment (BBBEE) and environmental obligations, and pay a PPP fee to SANParks.

Interested parties is expected to obtain the Information Memorandum and Request for Proposal (RFP) documents, setting out further details of the criteria and process to be followed, from the SANParks website under the Special Interest Groups Section and more specifically under the Tenders section: <http://www.sanparks.org>

Alternatively, information can be obtained by contacting SANParks at the following address:

SOUTH AFRICAN NATIONAL PARKS: Manager: Business Development, James Daniels, PO Box 787, Pretoria, 0001; 643 Leyds Street, Muckleneuk, Pretoria.

Cell phone: 083 679 0472. Tel: (012) 426-5280. Facsimile: 086 242 3835. E-mail: james.daniels@sanparks.org

Parties will be expected to attend the following:

- Bidders conference scheduled for 13 June 2012.
- Site visits scheduled for the week from 18 to 21 June 2012.
- Bidders conference scheduled for 18 July 2012.

Registration for the bidders conference on 13 June 2012 should be made with James Daniels at james.daniels@sanparks.org before or on 6 June 2012.

Interested bidders will be required to submit detailed bids (containing specific financial, functional and BEE proposals), only in the format given in the RFP document, to SANParks' physical address, no later than 31 August 2012 at 11:00.

In keeping with SANParks' objectives, attention will be given to Broad Based Black Economic Empowerment and in particular, adherence to the Tourism BEE Scorecard.

The regulatory provisions for tourism PPPs can be found on www.ppp.gov.za

NORTHERN CAPE PROVINCE

DEPARTMENT OF ROADS AND PUBLIC WORKS

BIDS ARE HEREBY INVITED FOR:

Bid No.	Description of service	CIDB Grading	Non-refundable deposit	Bid documents with terms of reference are available at	Contact persons	Closing date, time & place	Site meeting/ inspection
PWS 02/2012	Pofadder: Bosmanland H.S.: Erection of Weld-mesh Fence	2GB or above	R50,00	Department of Roads & Public Works, NDM Building, Airport Road, Springbok, 8474	Ms L. Anthony, Tel: (027) 712-2170 Mr T. Mgijima, Tel: (053) 839-2299	15/06/2012 at 11:00 at Department of Roads & Public Works, NDM Building, Airport Road, Springbok, 8474	None

A non-refundable deposit of: R50,00 is payable for each document.

This project will be adjudicated on a 80:20 points system as stipulated in the Preferential Procurement Policy Framework Act 5 (PPPFA) of 2000.

In terms of Preferential Procurement Policy Regulation 2011, Original or Certified copy of B-BBEE status level of contribution certificate must be submitted with the bid.

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

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

All forms NCP4, NCP8, NCP9 and NCP6.1B should be completed and signed.

SOUTH AFRICAN NATIONAL PARKS

INVITATION TO BID

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

Tender documents for the Restaurant and Retail bids (packaged as separate bid packages) will be available from the SANParks Website on the 27th of May under: www.sanparks.org/groups/tenders/. Tender time frames are contained in the Request for Proposal (RFP) document.

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

Bid No.	Bid description	Bid submission address	Compulsory briefing session	Closing Date & Time
4/11/1/2/18-12	Bid Package 1: Opportunity to operate the retail facilities in the Kruger National Park	James Daniels: Manager Business Development, 643 Leyds Street, Muckleneuk, Pretoria	11 June 2012	31 August 2012 at 11:00 am
4/11/1/2/19-12	Bid Package 2: Opportunity to operate the restaurant facilities in the Kruger National Park	James Daniels: Manager Business Development, 643 Leyds Street, Muckleneuk, Pretoria	11 June 2012	31 August 2012 at 11:00 am
4/11/1/2/20-12	Bid Package 3: Opportunity to operate the restaurant facility and do conference catering in the Mopani Camp in the Kruger National Park	James Daniels: Manager Business Development, 643 Leyds Street, Muckleneuk, Pretoria	11 June 2012	31 August 2012 at 11:00 am
4/11/1/2/21-12	Bid Package 4: Opportunity to operate the retail facilities in the Tsitsikamma Section of the Garden Route National Park and in the Addo Elephant National Park	James Daniels: Manager Business Development, 643 Leyds Street, Muckleneuk, Pretoria	11 June 2012	31 August 2012 at 11:00 am
4/11/1/2/22-12	Bid Package 5: Opportunity to operate the restaurant facility in the Tsitsikamma Section of the Garden Route National Park	James Daniels: Manager Business Development, 643 Leyds Street, Muckleneuk, Pretoria	11 June 2012	31 August 2012 at 11:00 am
4/11/1/2/23-12	Bid Package 6: Opportunity to operate the restaurant facility in the Addo Elephant National Park	James Daniels: Manager Business Development, 643 Leyds Street, Muckleneuk, Pretoria	11 June 2012	31 August 2012 at 11:00 am
4/11/1/2/24-12	Bid Package 7: Opportunity to operate the restaurant and retail facilities in the Mountain Zebra National Park	James Daniels: Manager Business Development, 643 Leyds Street, Muckleneuk, Pretoria	11 June 2012	31 August 2012 at 11:00 am
4/11/1/2/25-12	Bid Package 8: Opportunity to operate the restaurant and retail facilities in the Auwabes Falls National Park	James Daniels: Manager Business Development, 643 Leyds Street, Muckleneuk, Pretoria	11 June 2012	31 August 2012 at 11:00 am

Bid No.	Bid description	Bid submission address	Compulsory briefing session	Closing Date & Time
4/11/1/2/26-12	Bid Package 9: Opportunity to operate the restaurant and retail facilities in the Kgalagadi Transfrontier National Park	James Daniels: Manager Business Development, 643 Leyds Street, Muckleneuk, Pretoria	11 June 2012	31 August 2012 at 11:00 am
4/11/1/2/27-12	Bid Package 10: Opportunity to operate the restaurant and retail facilities in the Karoo National Park	James Daniels: Manager Business Development, 643 Leyds Street, Muckleneuk, Pretoria	11 June 2012	31 August 2012 at 11:00 am

SANParks is not obliged to accept any proposal.

Completed sealed bid documents, packaged as per the requirements outlined in the RFP document must be submitted at the above-mentioned address in Pretoria, no later than the closing date as stipulated above. Registration for compulsory bidders conference of 11 June 2012 should be made with James Daniels at james.daniels@sanparks.org before 6 June 2012.

No late bids will be accepted. SANParks supports Broad-Based Black Economic Empowerment as outlined in the Tourism BEE Charter.

For more information, please contact: Mr James Daniels on the following number, Tel: (012) 426-5280 or E-mail: james.daniels@sanparks.org

DEPARTMENT OF TRANSPORT

KWAZULU-NATAL BIDS

BIDS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF 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) Bids must be submitted in 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:	Upgrade security system at Cost Centre, Dundee.
Bid number:	ZNB 3082/12 T.
Contract period:	Once-off installation.
Closing date:	20 June 2012.
Closing time:	11h00.
Compulsory briefing session:	
Date:	07 June 2012.
Venue:	No. 73 Karelandman Street, Dundee.
Time:	11h00.
Contact person:	Mr Sandile Nkala, Tel: (033) 355-8975.
Enquiries regarding specification:	Mr Bongani Magwaza, Tel: (036) 638-4407.

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: Onsite container and disposal of mercury vapour globes (fluorescent tubes).
 Bid number: ZNB 14/12-13.
 Period: 12 months.
 Closing date: 2012/06/06.
 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

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) 360-3869 & Fax: (031) 205-3629.

INVITATION OF QUOTATIONS

SUPPLY: Catheter IV Blue Jelco 22G.
 Quantity: 5 000 units.
 Quotation: CG 93/12 GAZ.
 Closing date: 11/06/2012.
 Time: 11h00.
 Contact person: Colin Govender.

SUPPLY: Tubes et cuffed 7.0 oral nasal 107/70 mallinckrodt.
 Quantity: 2 000 units.
 Quotation: CG 94/12 GAZ.
 Closing date: 11/06/2012.
 Time: 11h00.
 Contact person: Colin Govender.

SUPPLY: Cannula IV Teflon clear Jelco 24G.
 Quantity: 18 000 units.
 Quotation: CG 95/12 GAZ.
 Closing date: 11/06/2012.
 Time: 11h00.
 Contact person: Colin Govender.

SUPPLY: Cannula Venflon 18G.
 Quantity: 10 000 units.
 Quotation: CG 96/12 GAZ.
 Closing date: 11/06/2012.
 Time: 11h00.
 Contact person: Colin Govender.

SUPPLY:	Syringe Heparinised w/out needle 3 ml.
Quantity:	20 000 units.
Quotation:	CG 97/12 GAZ.
Closing date:	11/06/2012.
Time:	11h00.
Contact person:	Colin Govender.
SUPPLY:	Jelonet 10 cm x 40 cm.
Quantity:	600 boxes.
Quotation:	CG 98/12 GAZ.
Closing date:	11/06/2012.
Time:	11h00.
Contact person:	Colin Govender.
SUPPLY:	Jelonet 10 cm x 10 cm.
Quantity:	600 boxes.
Quotation:	CG 99/12 GAZ.
Closing date:	11/06/2012.
Time:	11h00.
Contact person:	Colin Govender.
SUPPLY:	Bag urine drainage 2 lt. closed circuit system.
Quantity:	5 000 units.
Quotation:	CG 100/12 GAZ.
Closing date:	11/06/2012.
Time:	11h00.
Contact person:	Colin Govender.
SUPPLY:	Medical records folder (view sample).
Quantity:	100 pkts (100 units per packet).
Quotation:	CG 101/12 GAZ.
Closing date:	11/06/2012.
Time:	11h00.
Contact person:	Colin Govender.
SUPPLY:	Thromboelastograph coagulation analyser.
Quantity:	1 unit.
Quotation:	CG 102/12 GAZ.
Closing date:	11/06/2012.
Time:	11h00.
Contact person:	Colin Govender.
SUPPLY:	Electrocardiograph—multi channel with interpretation x 2 units.
Quotation:	CG 103/12 GAZ.
Closing date:	11/06/2012.
Time:	11h00.
Contact person:	Colin Govender.
SUPPLY:	Aspirators (suction unit) as per Specs. x 4 units.
Quotation:	CG 104/12 GAZ.
Closing date:	11/06/2012.
Time:	11h00.
Contact person:	Colin Govender.

DEPARTMENT OF HEALTH

QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF ITSHELEJUBA HOSPITAL OF KWAZULU-NATAL

- (i) Quotations must be on the Official Quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations to be submitted in sealed envelopes.
- (iii) The envelope must be addressed to Itshelejuba Hospital, Bid Evaluation Committee together with the quotation number and the closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.

- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptances being issued.
- (vi) Documents are available from Itshelejuba Hospital Stores Department, alongside N2 Road between Piet Retief and Pongola Towns, Tel: (034) 413-2542/3/4. Fax: (034) 413-2545. Fax: (034) 413-2519.
- (vii) Tenderers are requested to submit their Quotations with ZNT 30 forms and Tax clearance certificates.
- (viii) NO FAXED DOCUMENTS WILL BE ALLOWED.

ADVERTISEMENT OF QUOTATIONS

TENDER: Supply of sutures.
 Quotation No: ZNQ 0085/12/13.
 Closing date: 15/06/2012 @ 11h00.
 Contact person: Mandla Ext 1058.

TENDER: Supply of surgical items (01).
 Quotation No: ZNQ 0086/12/1.
 Closing date: 15/06/2012 @ 11h00.
 Contact person: Mandla Ext 158.

Documents will be available at SCM (Acquisition Office)

TENDER: Supply of surgical items (02).
 Quotation No: ZNQ 0087/12/13.
 Closing date: 15/06/2012 @ 11h00.
 Contact person: Mandla Ext 158.

TENDER: Supply of surgical items (03).
 Quotation No: ZNQ 0088/12/13.
 Closing date: 16/06/2012 @ 11h00.
 Contact person: Mandla.

Documents will be available on at SCM (Acquisition Office)

TENDER: Supply of surgical items (04).
 Quotation No: ZNQ 0089/12/13.
 Closing date: 15/06/2012.
 Contact person: Mandla.

TENDER: Supply physiotherapy items.
 Quotation No: ZNQ 0090/12/13.
 Closing date: 15/06/2012.
 Contact person: Mandla.

TENDER: Supply & delivery of medical & surgical equipment (different types).
 Quotation No: ZNQ 0091/12/13.
 Closing date: 15/06/2012.
 Contact person: Mandla.

NB: DOCUMENTS WILL BE AVAILABLE AT ITSHELEJUBA HOSPITAL—SUPPLIES DIVISION

DEPARTMENT OF HEALTH

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

1. Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
2. Quotations must be submitted in sealed envelopes.
3. Separate envelopes must be used for each quotation.
4. The envelope must be addressed to GJ Crookes Provincial Hospital, Quotation Evaluation Committee together with the quotation number and closing date.
5. The name and address of the quoting contractor must be endorsed on the back of the envelope.
6. All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
7. An original ZNT 30 forms must be completed when submitting quotations above R30 000 (thirty thousand rand) together with an original Tax Clearance Certificate and current CK document (Company registration).
8. No faxed quotations will be accepted, if quotes are faxed the confidentiality of the price is not guaranteed.

9. Quotation documents are available from G.J. Crookes Hospital, Stores Department, No. 1 Hospital Road, Scottburgh, Tel: (039) 978-7160/59.

10. Quotations sent with Courier Company will not be signed for and must be deposited in tender box at reception.

SUPPLY:	Supply intubation phantom of new born baby x 1 set.
Quotation Number:	ZNQ 215/2012.
Closing date:	2012/06/12.
Closing time:	11:00.
Compulsory site meeting date:	Nil.
Contact person:	Miss E.L. Mbatha, Tel: (039) 978-7161.
Enquiries regarding specification:	Ms Jessica Naicker, Tel: (039) 978-7062.
SUPPLY:	Pastoe chairs with cushioned seat—heavy duty plastic covers x 565.
Quotation Number:	ZNQ 214/2012.
Closing date:	2012/06/12.
Closing time:	11:00.
Contact person:	Ms E.L. Mbatha, Tel: (039) 978-7161.
Enquiries regarding specification:	Mrs T.G. Mkhize, Tel: (039) 978-7031.
SUPPLY:	Fish products for 6 months period.
Quotation Number:	ZNQ 209/2012.
Closing date:	2012/06/12.
Closing time:	11:00.
Contact person:	Miss E.L. Mbatha, Tel: (039) 978-7167.
Enquiries regarding specification:	Ms N. Mngunyana, Tel: (039) 978-7033.
SUPPLY:	Red meat products for 6 months period.
Quotation Number:	ZNQ 210/2012.
Closing date:	2012/06/12.
Closing time:	11:00.
Contact person:	Miss E.L. Mbatha, Tel: (039) 978-7161.
Enquiries regarding specification:	Ms N. Mngunyana, Tel: (039) 978-7033.
SUPPLY:	Chicken products for 6 months period.
Quotation Number:	ZNQ 213/2012.
Closing date:	2012/06/12.
Closing time:	11:00.
Contact person:	Miss E.L. Mbatha, Tel: (039) 978-7161.
Enquiries regarding specification:	Ms N. Mngunyana, Tel: (039) 978-7033.
SUPPLY:	Frozen vegetables for 6 months period.
Quotation Number:	ZNQ 211/2012.
Closing date:	2012/06/12.
Closing time:	11:00.
Contact person:	Miss E.L. Mbatha, Tel: (039) 978-7161.
Enquiries regarding specification:	Ms N. Mngunyana, Tel: (039) 978-7033.

DEPARTMENT OF HEALTH

ILEMBE 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.
- (iii) The envelope must be addressed to Ilembe District Health Office, Quotation Evaluation Committee together with the quotation number and closing date and must be deposited into the tender box, which is next to the entrance of the office at Ilembe Health District Office, 36/40 Chief Albert Luthuli Street, 1st Floor, OK Mall, KwaDukuza, 4450.
- (iv) Faxed quotation will not be accepted.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.

- (vii) Quotation documents are available from and Ilembe Health District Office, 36/40 Chief Albert Luthuli Street, 1st Floor, OK Mall, KwaDukuza, 4450. Tel. (032) 437-3500/543, Fax: (032) 551-1425.
- (viii) Quotation documents for services that have compulsory site meetings will only be handed out on site on the prescribed date and time.
- (ix) NB: Submit original valid tax clearance certificate with quotation and;
- (x) Broad-based Black Economic Empowerment Status Level Certificate
 - Tenderers with annual total revenue of R5 million or less qualify as exempted Micro Enterprises (EME's) in terms of BBBEE Act, and must submit a certificate issued by a registered auditor, accounting officer [as contemplated in section 60 (4) of Close Corporation Act, 1984 (Act No. 69 of 1984), or an accredited verification agency.
 - Tenderers other than Exempted Micro-Enterprise (EME's) must submit their original and valid B-BBEE status level verification certificate or certified copy thereof, substantiating their B-BBEE rating.

TENDER ADVERTISEMENT

SUPPLY/SERVICE:	Internal painting of nurse's residence, guard house, replacement of wall clinic sign and repairs to roof as per specification at Mthandeni Clinic. NB: Only service providers with CIDB Grade 1 GB and above are required to quote.
Quotation number:	ZNQ 0043/12/13.
Compulsory site meeting at:	Mthandeni Clinic.
Site meeting date and time:	07 June 2012 at 12h00 pm.
Closing date:	14 June 2012.
Closing time:	11h00 am.
Contact person:	Miss Nozipho Mthembu.
Contact person regarding specification:	Mr Desmond Sikhakhane.
SUPPLY/SERVICE:	Remove and replace perimeter fencing as per specification at Groutville Clinic. NB: Only service providers with CIDB Grade 1 GB and above are required to quote.
Quotation number:	ZNQ 0044/12/13.
Compulsory site meeting at:	Groutville Clinic.
Site meeting date and time:	07 June 2012 at 10h00 am.
Closing date:	14 June 2012.
Closing time:	11h00 am.
Contact person:	Miss Nozipho Mthembu.
Contact person regarding specification:	Mr Desmond Sikhakhane.
SUPPLY/SERVICE:	Remove and replace perimeter fencing as per specification at Embuyeni Health Post. NB: Only service providers with CIDB Grade 1 GB and above are required to quote.
Quotation number:	ZNQ 0045/12/13.
Compulsory site meeting at:	Embuyeni Health Post.
Site meeting date and time:	06 June 2012 at 11h00 am.
Closing date:	14 June 2012.
Closing time:	11h00 am.
Contact person:	Miss Nozipho Mthembu.
Contact person regarding specification:	Mr Desmond Sikhakhane.
SUPPLY/SERVICE:	Internal painting of nurse's residence, guard house, replacement of wall clinic sign and repairs to roof as per attached specification at Ohwebede Clinic. NB: Only service providers with CIDB Grade 1 GB and above are required to quote.
Quotation number:	ZNQ 0046/12/13.
Compulsory site meeting at:	Ohwebede Clinic.
Site meeting date and time:	05 June 2012 at 11h00 am.
Closing date:	14 June 2012.
Closing time:	10h00 am.
Contact person:	Miss Nozipho Mthembu.
Contact person regarding specification:	Mr Desmond Sikhakhane.

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

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

SUPPLY:	Heavy duty steel pedal bins 20 lt, outer sleeve 430 stainless steel mirror finish with swaged top and bottom edges. Pressed bottom and 304 stainless steel wire handle.
Quantity:	20 lt x 120.
Quotation number:	ZNQ 0186/2012–2013.
Contact person:	Mrs R.J. Mkhize.
Closing date:	07/06/2012.
Closing time:	11h00.
SUPPLY:	Hydraulic operating table and attachments.
Quantity:	02 each.
Quotation number:	ZNQ 0187/2012–2013.
Contact person:	Mrs R.J. Mkhize.
Closing date:	07/06/2012.
Closing time:	11h00.
SUPPLY:	Patient gowns dressing men blue, toweling (medium).
Quantity:	400 each.
Quotation number:	ZNQ 0188/2012–2013.
Contact person:	Mrs R.J. Mkhize.
Closing date:	07/06/2012.
Closing time:	11h00.
SUPPLY:	Patient gowns dressing men blue, toweling (large).
Quantity:	400 each.
Quotation number:	ZNQ 0189/2012–2013.
Contact person:	Mrs R.J. Mkhize.
Closing date:	07/06/2012.
Closing time:	11h00.
SUPPLY:	Patient gowns dressing women pink, toweling (large).
Quantity:	600 each.
Quotation number:	ZNQ 0190/2012–2013.
Contact person:	Mrs R.J. Mkhize.
Closing date:	07/06/2012.
Closing time:	11h00.
SUPPLY:	Patient trouser pyjama adults, Mazarin blue—size 112 cm.
Quantity:	400 each.
Quotation number:	ZNQ 0191/2012–2013.
Contact person:	Mrs R.J. Mkhize.
Closing date:	07/06/2012.
Closing time:	11h00.
SUPPLY:	Jacket pyjama winter adults, blue—size 117 cm.
Quantity:	300 each.
Quotation number:	ZNQ 0192/2012–2013.
Contact person:	Mrs R.J. Mkhize.
Closing date:	07/06/2012.
Closing time:	11h00.

SUPPLY:	Jacket pyjama winter adults, blue—size 122 cm.
Quantity:	300 each.
Quotation number:	ZNQ 0193/2012–2013.
Contact person:	Mrs R.J. Mkhize.
Closing date:	07/06/2012.
Closing time:	11h00.
SUPPLY:	Patient trouser pyjama adults, Mazarin blue—size 117 cm.
Quantity:	300 each.
Quotation number:	ZNQ 0194/2012–2013.
Contact person:	Mrs R.J. Mkhize.
Closing date:	07/06/2012.
Closing time:	11h00.
SUPPLY:	Patient nightdress flannelette (X-large).
Quantity:	300 each.
Quotation number:	ZNQ 0195/2012–2013.
Contact person:	Mrs R.J. Mkhize.
Closing date:	07/06/2012.
Closing time:	11h00.
SUPPLY:	Phorofter (as according to H.T.S. Specification).
Quantity:	01 each.
Quotation number:	ZNQ 0196/2012–2013.
Contact person:	Mrs R.J. Mkhize.
Closing date:	07/06/2012.
Closing time:	11h00.
SERVICE:	Installation of razor wire and fencing around the hospital—opposite to Bhakilanga (NB: Bidders should have a CIDB contractors grading designation).
Quotation number:	ZNQ 0199/2012–2013.
Site inspection date:	05/06/2012.
Venue:	Charles Johnson Memorial Hospital—Maintenance Department.
Time:	10h00.
Contact person:	Mrs R.J. Mkhize.
Closing date:	12/06/2012.
Closing time:	11h00.

DEPARTMENT OF HEALTH

CENTRAL SUPPLY CHAIN MANAGEMENT DIRECTORATE

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

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

INVITATION OF BIDS

SUPPLY:	Request for information establishment of a database for suppliers of printing services.
Bid number:	ZNB 5161/2012-H.
Closing date:	2012/06/27.
Closing time:	11:00.
Site briefing/inspection date and time:	2012/06/05 at 11h00 at Capital Towers, 121 Chief Albert Luthuli, 3rd Floor, Auditorium (1) 309.
Enquiries regarding specification:	Mr CG Rosslee, Tel: (033) 846-7382.

SUPPLY:	Supply and installation of CCTV cameras at Greys Hospital.
Bid number:	ZNB 9233/2012-H.
Closing date:	2012/06/27.
Closing time:	11:00.
Site briefing/inspection date and time:	2012/06/11 at 11h00.
Enquiries regarding specification:	Ms N Njokwe, Tel: (033) 897-3318.
SUPPLY:	Supply, delivery and installation of 6 emitting diode (LED) theatre lights: Greys Hospital.
Bid number:	ZNB 9201/2012-H.
Closing date:	2012/07/04.
Closing time:	11:00.
Site briefing/inspection date and time:	2012/06/12 at 11h00.
Enquiries regarding specification:	Dr L Marais, Tel: (033) 897-3051.

DEPARTMENT OF HEALTH

ST. AIDAN'S MISSION REGIONAL HOSPITAL

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

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

New items

SUPPLY:	350 units x single J Stent 6FR/90 cm.
Quotation Number:	ZNQ 135 of 2012.
Closing date:	2012/06/08.
Closing time:	11h00.
Specification enquiries:	Mrs Fanela Zungu, Tel: (031) 314-2333.

DEPARTMENT OF HEALTH

CHARLES JAMES 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 and deposited in the Tender Box at the Entrance Guard House.
- (iii) Separate envelopes must be used for each quotation.

- (iv) The envelope must be addressed to the Department of Health: Charles James 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: Charles James Hospital, Central Stores, and address: Charles James Hospital, 06 Sompukane Road, Umbongintwini, 4125. Tel: (031) 905-7834. Facsimile: (031) 905-7939.
- (viii) Preferential procurement policy framework Act (PPPFA) principles shall apply, whereby submissions will be evaluated according to the provisions of that Act & the Public Finance Management Act (PFMA).
- (ix) Companies were urged to submit BEE Certificate to apply for preferential points; the following scores will be applied 80/20 system.
- (x) Respondent must indicate new supplier database number on the quotation page.
- (xi) Respondents must include a valid & original SARS Tax compliance certificate in their submissions in order to be considered. Failure to provide mandatory information required in this bid quotation shall be considered non-responsive and will result in the submission being deemed null & void.

ADVERTISING OF TENDER

Description	Quotation Number	Closing Date	Closing Time	Compulsory site meeting: Date/Time/Venue	Contact Person/Contact Number
Servicing of all fire fighting equipment	ZNQ 128 of 2012	14-06-2012	11h00	Yes 06/06/2012, 09h00 Central Stores	Mrs N.H. Ntombela, Tel: (031) 905-7833

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: 300 boxes, suture synthetic braided coated suture with single needle, absorbable, surgical suture: Coated type—for cutic use.
 Length: 45 cm
 Gauge: 3/0.
 Needle: 3/8 circle, reverse cutting, size 16 mm.
 Packaging of the suture to indicate the date of manufacture and expiry date.
 Each suture and box must be coded sealed box (Box/12).

Quotation number: ZNQ 251/11/12.
 Closing date: 2012/06/04.
 Closing time: 11:00.
 Contact person: Mr N.D. Makhathini, Tel: (031) 907-8214.
 Contact person regarding specification: Mr N.D. Makhathini, Tel: (031) 907-8214.

SUPPLY:	01 unit, orthopaedic traction unit (table), Specification H.T.S. No. M30 (mechanical), revised: 02/02/2007.
Quotation number:	ZNQ 2125/11/12.
Closing date:	2012/06/04.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8214.
Contact person regarding specification:	Mr M.A. Mngadi, Tel: (031) 907-8214.
SUPPLY:	230 000 units, disposable fomo cups, 175 ml.
Quotation number:	ZNQ 252/12/13.
Closing date:	2012/06/04.
Closing time:	11:00.
Contact person:	Mr A. Majiya, Tel: (031) 907-8365.
Contact person regarding specification:	Ms N. Gumede, Tel: (031) 907-8206.

DEPARTMENT OF HEALTH

KWADABEKA COMMUNITY HEALTH CENTRE

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

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

SUPPLY/SERVICE:	Stainless steel pedal bin.
Quantity:	30 units.
Quotation Number:	ZNQ 038/12–13.
Closing date:	08 June 2012.
Enquiries:	Mr S.V. Mthiya.
Contact details:	(031) 714-3764.
SUPPLY/SERVICE:	Pastoe chairs.
Quantity:	20 x 4 in 1. 66 x 5 in 1. 30 x 5 in 1.
Quotation Number:	ZNQ 039/12–13.
Closing date:	08 June 2012.
Enquiries:	Mr S.V. Mthiya.
Contact details:	(031) 714-3764.
SUPPLY/SERVICE:	Disposable peak flow meter, mouth piece.
Quantity:	1142 units—adults. 02 units—paediatrics.
Quotation Number:	ZNQ 041/12–13.
Closing date:	08 June 2012.
Enquiries:	Mr S.V. Mthiya.
Contact details:	(031) 714-3764.
SUPPLY/SERVICE:	Infant resuscitation trolley.
Quantity:	03 units.
Quotation Number:	ZNQ 042/12–13.
Closing date:	08 June 2012.
Enquiries:	Mr S.V. Mthiya.
Contact details:	(031) 714-3764.

Documents will be available from 25 May 2012.

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations together with duly completed documents must be submitted in sealed envelopes/faxed.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health, Greytown Hospital, Private Bag X5562, Greytown, 3250, together with the quotation number and closing date.
- (v) The name and address of quoting company must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Preferential Procurement Policy Framework Act (PPPFA) principles shall apply, whereby submissions will be evaluated according to the provisions of that Act and the Public Finance Management Act (PFMA).
- (viii) Companies are urged to submit BBBEE Certificate to apply for preferential points; the 80/20 point system will apply.
- (ix) Respondents must include a valid and original Tax Clearance Certificate in their submission in order to be considered. Failure to provide mandatory information required in this bid quotation shall be considered non-responsive and will result in the submission being deemed null and void.
- (viii) Quotation documents will only be available at the SCM Office, Greytown Hospital.

SUPPLY: N95 particulate filter respirator and surgical mask.
Quotation number: ZNQ 18/05/2012.
Closing date: 12 June 2012.
Time: 11:00 am.
Contact person: Mr M. Sikhakhane, Tel: (033) 413-9431.

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 quotations must be submitted in separated sealed envelopes. The envelope must be addressed to St Andrews Hospital, Quotation Evaluation Committee, Private Bag X1010, Harding, 4680, or deposited in the Tender Box in St Andrews at the Bottom Security Gates Hospital reflecting the quotation number and closing date.
- (iii) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (iv) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (v) Quotation documents are available at St. Andrews Hospital Stores Department, 14 Moodie Street, Harding, 4680, Tel: (039) 433-1955 Ext. 262 or 215, Fax: (039) 433-2051.
- (vi) Bidders will be required to complete a new preferential procurement form in all respect according to 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.

RE-ADVERTISEMENT

SUPPLY: Dry groceries.
Quotation number: ZNQ 167/12/13.
Contract period: Six months.
Closing date: 08/06/2012.
Closing time: 11h00.
Contact person regarding specification: Mr B.R. Shinga.

SUPPLY:	Bread: Brown & white.
Quotation number:	ZNQ 168/12/13.
Contract period:	Six months.
Closing date:	08/06/2012.
Closing time:	11h00.
Contact person regarding specification:	Mr B.R. Shinga.
SUPPLY:	Juice concentrated 5L.
	Juice fruit sweetened 250L
Quotation number:	ZNQ 169/12/13.
Contract period:	Six months.
Closing date:	08/06/2012.
Closing time:	11h00.
Contact person regarding specification:	Mr B.R. Shinga.
SUPPLY:	Tymponometer. (GSI 38 TYMP).
Quotation number:	ZNQ 171/12/13.
Contract period:	Once off.
Closing date:	08/06/2012.
Closing time:	11h00.
Contact person regarding specification:	Mr B.R. Shinga.
SUPPLY:	Clinical Diagnostic (Audiometer).
Quotation number:	ZNQ 172/12/13.
Contract period:	Once off.
Closing date:	08/06/2012.
Closing time:	11h00.
Contact person regarding specification:	Mr B.R. Shinga.
SUPPLY:	Teoae & D Poae (surrender)/
Quotation number:	ZNQ 173/12/13.
Contract period:	Once off.
Closing date:	08/06/2012.
Closing time:	11h00.
Contact person regarding specification:	Mr B.R. Shinga.

DEPARTMENT OF EDUCATION

COMPONENT: AUXILIARY SERVICES

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

RE-ADVERTISEMENT

- (i) Bids must be submitted on the official bid form, which shall be completed in all respects, and all information must be supplied as stipulated in the bid document.
- (ii) Bids must be submitted in sealed envelopes. Faxed or e-mailed bids will not be accepted.
- (iii) The envelope must be addressed to: Ms UN Maikoo, General Manager: Supply Chain Management, KwaZulu-Natal: Department of Education, Private Bag X9137, Pietermaritzburg, 3200, clearly indicating the Bid Number and closing date.
- (iv) The envelope must be physically deposited into the bid box situated at the main public and staff entrance of the Department of Education Building (formerly NED Building), 228 Pietermaritz Street, located next to the security cubicle.
- (v) A non-refundable fee of R200,00 per document should be deposited directly to:

Name of account:	KwaZulu-Natal Provincial Government Education.
Name of bank:	ABSA.
Account No.:	40-7248-3555.
Type of account:	Current.
Branch code:	63 05 25.
Branch name:	Pietermaritzburg.
Reference:	05004009 sale bid documents
Paid in by:	Indicate name of bidding entity.
- (vi) Once payment has been done as indicated above in paragraph (v) bid documents can then be collected from the Department of Education Building (formerly NED Building), as from 14 May 2012 between 08h00 to 16h00, Room No. 437, Fourth Floor, 228 Pietermaritz Street, Pietermaritzburg, 3200. Please note that the sale of bid documents will close on the 11th of June 2012 and no bid documents will be available at briefing meeting.

- (vii) Please take note that the Department of Education will only accept Original Bank Stamped Deposit Slip/s as proof of payment for the collection of bid documents. No cash will be accepted for collection of bid documents. Failure to provide proof of payment by way of an original deposit slip will not permit the collection of a bid document.
- (viii) This bid will be evaluated on a 90/10 basis. Bidders must submit B-BBEE or EME certificate issued by a Verification Agency accredited by SANA or a Registered Auditor.

B-BBEE POINTS WILL BE ALLOCATED AS FOLLOWS:

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

SERVICE: Provision of security services at Head Office Buildings for KwaZulu-Natal Department of Education.

Bid number: ZNB 0002 E/2010/2011.

Closing date: 22 June 2012.

Time: 11h00.

Compulsory briefing: Yes.

Date: 11 June 2012.

Time: 10h00.

Venue: 121 Pietermaritz Street, Department of Health, Trizon Towers, Auditorium, Pietermaritzburg.

Contact person: Ms NP Xulu, Tel: (033) 846-5234.

Late bids will not be considered.

DEPARTMENT OF EDUCATION

COMPONENT: AUXILIARY SERVICES

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

RE-ADVERTISEMENT

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- (ii) Bids must be submitted in sealed envelopes. Faxed or e-mailed bids will not be accepted.
- (iii) The envelope must be addressed to: Ms UN Maikoo, General Manager: Supply Chain Management, KwaZulu-Natal: Department of Education, Private Bag X9137, Pietermaritzburg, 3200, clearly indicating the Bid Number and closing date.
- (iv) The envelope must be physically deposited into the bid box situated at the main public and staff entrance of the Department of Education Building (formerly NED Building), 228 Pietermaritz Street, located next to the security cubicle.
- (v) A non-refundable fee of R200,00 per document should be deposited directly to:
- Name of account: KwaZulu-Natal Provincial Government Education.
 Name of bank: ABSA.
 Account No.: 40-7248-3555.
 Type of account: Current.
 Branch code: 63 05 25.
 Branch name: Pietermaritzburg.
 Reference: 05004009 sale bid documents
 Paid in by: Indicate name of bidding entity.
- (vi) Once payment has been done as indicated above in paragraph (v) bid documents can then be collected from the Department of Education Building (formerly NED Building), as from 28 May 2012 between 08h00 to 16h00, Room No. 437, Fourth Floor, 228 Pietermaritz Street, Pietermaritzburg, 3200. Please note that the sale of bid documents will close on the 12th of June 2012 and no bid documents will be available at briefing meeting.

- (vii) Please take note that the Department of Education will only accept Original Bank Stamped Deposit Slip/s as proof of payment for the collection of bid documents. No cash will be accepted for collection of bid documents. Failure to provide proof of payment by way of an original deposit slip will not permit the collection of a bid document.
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B-BBEE Status Level of Contributor	Number of Points (90/10 system)
1	10
2	9
3	8
4	5
5	4
6	3
7	2
8	1
Non-compliant Contributor	0

SERVICE: Provision of cleaning services at Head Office Buildings for KwaZulu-Natal Department of Education.

Bid number: ZNB 0003 E/2010/2011.

Closing date: 22 June 2012.

Time: 11h00.

Compulsory briefing: Yes.

Date: 12 June 2012.

Time: 10h00.

Venue: 121 Pietermaritz Street, Department of Health, Trizon Towers, Auditorium, Pietermaritzburg.

Contact person: Ms NP Xulu, Tel: (033) 846-5234.

Late bids will not be considered.

DEPARTMENT OF EDUCATION

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

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- (iii) The envelope must be addressed to: Ms UN Maikoo, General Manager: Supply Chain Management, KwaZulu-Natal: Department of Education, Private Bag X9137, Pietermaritzburg, 3200, clearly indicating the Bid Number and closing date.
- (iv) The envelope must be physically deposited into the bid box situated at the main public and staff entrance of the Department of Education Building (formerly NED Building), 228 Pietermaritz Street, located next to the security cubicle.
- (v) A non-refundable fee of R200,00 per document should be deposited directly to:
- Name of account: KwaZulu-Natal Provincial Government Education.
- Name of bank: ABSA.
- Account No.: 40-7248-3555.
- Type of account: Current.
- Branch code: 63 05 25.
- Branch name: Pietermaritzburg.
- Reference: 05004009 sale bid documents
- Paid in by: Indicate name of bidding entity.
- (vi) Once payment has been done as indicated above in paragraph (v) bid documents can then be collected from the Department of Education Building (formerly NED Building), as from 28 May 2012 between 08h00 to 16h00, Room No. 437, Fourth Floor, 228 Pietermaritz Street, Pietermaritzburg, 3200. Please note that the sale of bid documents will close on the 11th of June 2012 and no bid documents will be available at briefing meeting.

- (vii) Please take note that the Department of Education will only accept Original Bank Stamped Deposit Slip/s as proof of payment for the collection of bid documents. No cash will be accepted for collection of bid documents. Failure to provide proof of payment by way of an original deposit slip will not permit the collection of a bid document.
- (viii) This bid will be evaluated on a 90/10 basis. Bidders must submit B-BBEE or EME certificate issued by a Verification Agency accredited by SANA or a Registered Auditor.

B-BBEE POINTS WILL BE ALLOCATED AS FOLLOWS:

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

SERVICE: Supply and delivery of science consumable items to schools in KwaZulu-Natal Department of Education.

Bid number: ZNB 0023 E/2012/2013.

Closing date: 28 June 2012.

Time: 11h00.

Compulsory briefing: Yes.

Date: 11 June 2012.

Time: 10h00.

Venue: Durban Teachers Centre, College and Clayton Roads, Overport, Durban.

Contact person: Mr E. Mosuwe, Tel: (033) 392-1008.

Late bids will not be considered.

DEPARTMENT OF EDUCATION

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

ADVERTISEMENT

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- (ii) Bids must be submitted in sealed envelopes. Faxed or e-mailed bids will not be accepted.
- (iii) The envelope must be addressed to: Ms UN Maikoo, General Manager: Supply Chain Management, KwaZulu-Natal: Department of Education, Private Bag X9137, Pietermaritzburg, 3200, clearly indicating the Bid Number and closing date.
- (iv) The envelope must be physically deposited into the bid box situated at the main public and staff entrance of the Department of Education Building (formerly NED Building), 228 Pietermaritz Street, located next to the security cubicle.
- (v) A non-refundable fee of R200,00 per document should be deposited directly to:
- Name of account: KwaZulu-Natal Provincial Government Education.
 Name of bank: ABSA.
 Account No.: 40-7248-3555.
 Type of account: Current.
 Branch code: 63 05 25.
 Branch name: Pietermaritzburg.
 Reference: 05004009 sale bid documents
 Paid in by: Indicate name of bidding entity.
- (vi) Once payment has been done as indicated above in paragraph (v) bid documents can then be collected from the Department of Education Building (formerly NED Building), as from 28 May 2012 between 08h00 to 16h00, Room No. 437, Fourth Floor, 228 Pietermaritz Street, Pietermaritzburg, 3200. Please note that the sale of bid documents will close on the 11th of June 2012 and no bid documents will be available at briefing meeting.
- (vii) Please take note that the Department of Education will only accept Original Bank Stamped Deposit Slip/s as proof of payment for the collection of bid documents. No cash will be accepted for collection of bid documents. Failure to provide proof of payment by way of an original deposit slip will not permit the collection of a bid document.

- (viii) This bid will be evaluated on a 90/10 basis. Bidders must submit B-BBEE or EME certificate issued by a Verification Agency accredited by SANA or a Registered Auditor.

B-BBEE POINTS WILL BE ALLOCATED AS FOLLOWS:

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

SERVICE: Supply and delivery of classroom wall charts for Grades 1 to 3 to schools in KwaZulu-Natal Department of Education.

Bid number: ZNB 0024 E/2012/2013.

Closing date: 28 June 2012.

Time: 11h00.

Compulsory briefing: Yes.

Date: 11 June 2012.

Time: 14h00.

Venue: Durban Teachers Centre, College and Clayton Roads, Overport, Durban.

Contact person: Mr E. Mosuwe, Tel: (033) 392-1008.

Late bids will not be considered.

DEPARTMENT OF EDUCATION

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

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- (ii) Bids must be submitted in sealed envelopes. Faxed or e-mailed bids will not be accepted.
- (iii) The envelope must be addressed to: Ms UN Maikoo, General Manager: Supply Chain Management, KwaZulu-Natal: Department of Education, Private Bag X9137, Pietermaritzburg, 3200, clearly indicating the Bid Number and closing date.
- (iv) The envelope must be physically deposited into the bid box situated at the main public and staff entrance of the Department of Education Building (formerly NED Building), 228 Pietermaritz Street, located next to the security cubicle.
- (v) A non-refundable fee of R200,00 per document should be deposited directly to:

Name of account: KwaZulu-Natal Provincial Government Education.

Name of bank: ABSA.

Account No.: 40-7248-3555.

Type of account: Current.

Branch code: 63 05 25.

Branch name: Pietermaritzburg.

Reference: 05004009 sale bid documents

Paid in by: Indicate name of bidding entity.
- (vi) Once payment has been done as indicated above in paragraph (v) bid documents can then be collected from the Department of Education Building (formerly NED Building), as from 21 May 2012 between 08h00 to 16h00, Room No. 437, Fourth Floor, 228 Pietermaritz Street, Pietermaritzburg, 3200. Please note that the sale of bid documents will close on the 11th of May 2012 and no bid documents will be available at briefing meeting.
- (vii) Please take note that the Department of Education will only accept Original Bank Stamped Deposit Slip/s as proof of payment for the collection of bid documents. No cash will be accepted for collection of bid documents. Failure to provide proof of payment by way of an original deposit slip will not permit the collection of a bid document.
- (viii) This bid will be evaluated on a 90/10 basis. Bidders must submit B-BBEE or EME certificate issued by a Verification Agency accredited by SANA or a Registered Auditor.

B-BBEE POINTS WILL BE ALLOCATED AS FOLLOWS:

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

SERVICE: Supply and delivery of mathematics and science dictionaries to schools in KwaZulu-Natal Department of Education.

Bid number: ZNB 0025 E/2012/2013.

Closing date: 28 June 2012.

Time: 11h00.

Compulsory briefing: Yes.

Date: 11 June 2012.

Time: 14h00.

Venue: Durban Teachers Centre, College and Clayton Roads, Overport, Durban.

Contact person: Mr E. Mosuwe, Tel: (033) 392-1008.

Late bids will not be considered.

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

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- (v) A non-refundable fee of R200,00 per document should be deposited directly to:

Name of account: KwaZulu-Natal Provincial Government Education.

Name of bank: ABSA.

Account No.: 40-7248-3555.

Type of account: Current.

Branch code: 63 05 25.

Branch name: Pietermaritzburg.

Reference: 05004009 sale bid documents

Paid in by: Indicate name of bidding entity.
- (vi) Once payment has been done as indicated above in paragraph (v) bid documents can then be collected from the Department of Education Building (formerly NED Building), as from 28 May 2012 between 08h00 to 16h00, Room No. 437, Fourth Floor, 228 Pietermaritz Street, Pietermaritzburg, 3200. Please note that the sale of bid documents will close on the 12th of June 2012 and no bid documents will be available at briefing meeting.
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B-BBEE Status Level of Contributor	Number of Points (90/10 system)
1	10
2	9
3	8
4	5
5	4
6	3
7	2
8	1
Non-compliant Contributor	0

SERVICE: Supply and delivery of basic classrooms equipment—ICT solution for KwaZulu-Natal Department of Education.

Bid number: ZNB 0026 E/2012/2013.

Closing date: 28 June 2012.

Time: 11h00.

Compulsory briefing: Yes.

Date: 12 June 2012.

Time: 10h00.

Venue: Durban Teachers Centre, College and Clayton Roads, Overport, Durban.

Contact person: Mr E. Mosuwe, Tel: (033) 392-1008.

Late bids will not be considered.

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

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- (v) A non-refundable fee of R200,00 per document should be deposited directly to:

Name of account: KwaZulu-Natal Provincial Government Education.

Name of bank: ABSA.

Account No.: 40-7248-3555.

Type of account: Current.

Branch code: 63 05 25.

Branch name: Pietermaritzburg.

Reference: 05004009 sale bid documents

Paid in by: Indicate name of bidding entity.
- (vi) Once payment has been done as indicated above in paragraph (v) bid documents can then be collected from the Department of Education Building (formerly NED Building), as from 28 May 2012 between 08h00 to 16h00, Room No. 437, Fourth Floor, 228 Pietermaritz Street, Pietermaritzburg, 3200. Please note that the sale of bid documents will close on the 11th of June 2012 and no bid documents will be available at briefing meeting.
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B-BBEE Status Level of Contributor	Number of Points (90/10 system)
1	10
2	9
3	8
4	5
5	4
6	3
7	2
8	1
Non-compliant Contributor	0

SERVICE: Supply and delivery of mobile laboratories for Secondary Schools in KwaZulu-Natal Department of Education.

Bid number: ZNB 0027 E/2012/2013.

Closing date: 28 June 2012.

Time: 11h00.

Compulsory briefing: Yes.

Date: 11 June 2012.

Time: 10h00.

Venue: Durban Teachers Centre, College and Clayton Roads, Overport, Durban.

Contact person: Mr E. Mosuwe, Tel: (033) 392-1008.

Late bids will not be considered.

THE ELECTORAL COMMISSION (IEC)

BID INVITATION

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

Bid documents are available weekdays between 08:30 and 16:00 from the Commission's Offices as stipulated at a non-refundable levy of R100,00 (where applicable).

Bid documents will be available from Election House, Riverside Office Park, 1303 Heuwel Avenue, Centurion, or any of the Commission's Provincial Offices.

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

TENDERS

TENDER No.	SERVICE REQUIRED	BID BRIEFING DATES AT 11H00 PLACE OF BRIEFING	CLOSING DATES AT 11H00	PLACE OF CLOSURE
IEC/LG-02/2012	National Warehouse Facility (required in Centurion of Midrand or environs)	8 June 2012 Unit A3, Old Mutual Industrial Park, corner DF Malan Drive and Moot Street, Hermanstad, Pretoria	22 June 2012	Election House, Riverside Office Park, 1303 Heuwel Avenue, Centurion
IEC/LG-03/2012	Mpumalanga Provincial Warehouse Facility [required in Rocky's Drift or White River or Nelspruit (Mbombela) areas]	12 June 2012 9 Riana Road, Rocky Drift, White River	26 June 2012	Nelplex Building, 13 Van Rensburg Street, Nelspruit
IEC/LG-04/2012	Free State Provincial Warehouse Facility [required in Hamilton or East End or surrounding areas]	15 June 2012 78 Harvey Road, Oranjesig, Bloemfontein, 9300	29 June 2012	NRE House, 1st Floor, 161 Nelson Mandela Drive, Bloemfontein

Technical enquiries in respect of each warehouse requirement: Obadia Tshifura at (012) 622-5492

• eTENDER

eTENDER No.	SERVICE REQUIRED	BID BRIEFING DATE AT 11H00	CLOSING DATE AT 11H00	PLACE OF BRIEFING AND BID CLOSURE
eIEC/LG-03/2012	By-election ballot paper printing (establishment of a printing panel)	11 June 2012	21 June 2012	Election House, Riverside Office Park, 1303 Heuwel Avenue, Centurion

Note: This eTender is in addition to eIEC/LG-01/2012 with a view drawing additional responses from potential service providers to be added to the envisaged printing panel.

Technical enquiries in respect of the by-election ballot paper printing requirement: Mr Simon Boyle at (012) 622-5491.

The 90/10 Preference Point System in terms of the Preferential Procurement Policy Framework Act (PPPFA) and Preferential Procurement Regulations shall applying the adjudication process of tenders. Preference points will be allocated in accordance with the formula and applicable points as provided for in the regulations. Please refer to the eTender requirements in respect of the application of the PPPFA.

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

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

Enquiries: Procurement bid procedures:

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

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

Enquiries: eProcurement

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

GAUTENG DEPARTMENT OF ROADS AND TRANSPORT

T1.1 TENDER NOTICE AND INVITATION TO TENDER:

THE DEPARTMENT OF ROADS AND TRANSPORT (g-Fleet MANAGEMENT) REQUESTS FOR INTERESTED TENDERS TO BID FOR THE FOLLOWING TENDER

Tender No.	Service	CIDB Level	Compulsory briefing session	Closing date
DRT/16/05/2012	Partitioning and construction of officers at the g-Fleet Wellness Centre	CIDB Level 3GB or higher	Venue: g-Fleet premises No. 16 Boeing Road East, Bedfordview. Date: 05 June 2012. Time: 11h00 am	22 June 2012 @ 11h00

We adhere to all relevant Acts including the Black Economic Empowerment Act No. 53 of 2003.

Preferential Procurement Policy Framework Act No. 5 of 2000, Employment Equity Act No. 55 of 1998.

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

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

- SANAS (South African National Accredited System)
- IRBA (Independent Regulatory Board of Auditors)
- Points will be awarded to a bidder for attaining the B-BBEE status level of contributor in accordance with the table below:

B-BBEE Status Level of Contributor	Number of points (90/10 systems)
1	10
2	9
3	8
4	5
5	4
6	3
7	2
8	1
Non-compliant Contributor	0

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

Evaluation process:

Phase	Activity	Evaluation	Qualifying
1	Mandatory	<ul style="list-style-type: none"> • Valid Original Tax Clearance Certificate • Certified copies of company registration documents • Certified copies of ID Documents of the partners and shareholders of the company • Certified copy of B-BBEE Verification Certificate 	All must be submitted

Functionality:

Experience of Key Staff (submit CV's and certificates) (20)	Relevant Experience of the bidder (30)	Technical responsiveness to the Bill of Quantities (BOQ) (50)
Foreman Safety Officer	2 completed relevant projects with contactable references Attach completion certificates	– BOQ responsiveness (arithmetic errors, and omissions) – Project Plan elaborating relevant activity breakdown based on construction period of 4 weeks.

Bidders should note the following:

- Functionality will be scored out of 100 and bidders who fail to meet the minimum threshold of 60 will not be considered for further evaluation.
- Where tendered amounts of critical materials are considerably less than the expected market rate the Department reserves the right to request quotations from the supplier used in the compilation of the bid.
- The Department reserves the right to conduct site visits and interview officials whose CV's have been submitted for verification.
- Bidders who are listed in the National Treasury register of defaulters will automatically be disqualified.
- The top three (3) shortlisted bidders who scored the highest points according to PPPFA will be subjected to security vetting.
- The appointed supplier MUST complete the job within four weeks from date of appointment.

SUMMARY OF REQUIRED INFORMATION AND DOCUMENTS:

A non-refundable tender deposit of R200,00 is payable in cash or by bank-guaranteed cheque made out in favour of the Gauteng Department of Roads and Transport.

Collection and payment of the tender documents can be made at 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower. *Date:* 25 May 2012 weekdays between 08:00 and 15:30.

Tenders should be submitted at the tender box in the foyer of Batho Pele Building, 91 Commissioner Street, Johannesburg, not later than 11:00 on 22 June 2012.

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

Queries relating to the issuing of these documents may be addressed to: Ms Nancy Moloko, Tel: (011) 372-9000.

For technical specification enquiries may be addressed to: Ms Amanda Matiwane, Tel: (011) 372-9000.

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

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

GAUTENG DEPARTMENT OF ROADS AND TRANSPORT

T1.1 TENDER NOTICE AND INVITATION TO TENDER:

THE DEPARTMENT OF ROADS AND TRANSPORT (g-FleeT MANAGEMENT) REQUESTS FOR INTERESTED TENDERS TO BID FOR THE FOLLOWING TENDER:

Tender No.	Service	Closing date	Contact person (technical specification)
DRT/17/05/2012	Supply and installation of furniture to g-FleeT Management	22 June 2012 at 11h00	Amanda Matiwane (011) 372-9000

We adhere to all relevant Acts including the Black Economic Empowerment Act No. 53 of 2003.

Preferential Procurement Policy Framework Act No. 5 of 2000, Employment Equity Act No. 55 of 1998.

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

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

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

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

B-BBEE Status Level of Contributor	Number of points (90/10 systems)
1	10
2	9
3	8
4	5
5	4
6	3
7	2
8	1
Non-compliant Contributor	0

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

Evaluation process:

Phase	Activity	Evaluation	Qualifying
1	Mandatory	<ul style="list-style-type: none"> Valid Original Tax Clearance Certificate Certified copies of company registration documents Certified copies of ID Documents of the partners and shareholders of the company Certified copy of B-BBEE Verification Certificate Signed 5 year warranty certificate of all furniture items signed by the manufacturer All furniture must be locally manufactured 	All must be submitted

Functionality:

Experience of Key Staff (submit CV's and certificates) (20)	Relevant Experience of the bidder (30)	Technical responsiveness to the Bill of Quantities (BOQ) (50)
Carpenter	<ul style="list-style-type: none"> 3 completed relevant projects with contactable references Visit/inspection to manufacturing Site (verification of existing furniture at the manufacturing site) Project Plan elaborating relevant activity breakdown in four weeks from date of appointment 	<ul style="list-style-type: none"> Coloured printed pictures of all furniture items to be supplied Actual samples of required wood finishes as per specifications—not bigger than 80 x 80 mm

Bidders should note the following:

- Functionality will be scored out of 100 and bidders who fail to meet the minimum threshold of 60 will not be considered for further evaluation.
- Where tendered amounts of critical materials are considerably less than the expected market rate the Department reserves the right to request quotations from the supplier used in the compilation of the bid.
- The Department reserves the right to conduct site visits.
- Bidders who are listed in the National Treasury register of defaulters will automatically be disqualified.
- The top three (3) shortlisted bidders who scored the highest points according to PPPFA will be subjected to security vetting.
- The appointed supplier MUST complete the job within four weeks from date of appointment.

SUMMARY OF REQUIRED INFORMATION AND DOCUMENTS:

A non-refundable tender deposit of R200,00 is payable in cash or by bank-guaranteed cheque made out in favour of the Gauteng Department of Roads and Transport.

Collection and payment of the tender documents can be made at 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower. *Date:* 25 May 2012 weekdays between 08:00 and 15:30.

Tenders should be submitted at the tender box in the foyer of Batho Pele Building, 91 Commissioner Street, Johannesburg, not later than 11:00 on 22 June 2012.

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

Queries relating to the issuing of these documents may be addressed to: Ms Nancy Moloko, Tel: (011) 372-9000.

For technical specification enquiries may be addressed to: Ms Amanda Matiwane, Tel: (011) 372-9000.

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

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

GAUTENG DEPARTMENT OF ROADS AND TRANSPORT

T1.1 TENDER NOTICE AND INVITATION TO TENDER:

DRT 24/04/2012: PRODUCTION OF ANNUAL REPORT 2011/2012 AND ITS RELATED SERVICES

The Department of Roads and Transport hereby invites interested service providers to bid for the acquisition of the following services:

Item	Specifications	Quantity	Closing date
Annual Report	Layout, design and print Size: A4 Estimated No. of pages: ± 350 Colour: Full colour throughout Paper text: Printed in full colour on 130 gsm Lamination: Matte with perfect bound with sewn and trimmed to size Cover page: Printed in full colour, 300 gsm, embossing logo, spot UV Vanish/matt lamination and foiling OFC/OBC foiling	800	22 June 2012 at 11:00 hrs
Editing and proofreading services	± 350 pages	01	22 June 2012 at 11:00 hrs
Summary	Summarise the Annual Report layout, design and print: Size: A4 Number of pages: 24 Colour: Full colour throughout Inside pages: 115 gsm. Lamination: Matte. Cover: 150 gsm cover UV Vanish	300	22 June 2012 at 11:00 hrs
Translation	Translation and print (Summary) Translation from English to Braille Printing of duplicate copies	10	22 June 2012 at 11:00 hrs

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

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

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

- SANAS (South African National Accredited System)
- IRBA (Independent Regulatory Board of Auditors)
- Points will be awarded to a bidder for attaining the B-BBEE status level of contributor in accordance with the table below:

B-BBEE Status Level of Contributor	Number of points (90/10 systems)
1	10
2	9
3	8
4	5
5	4
6	3
7	2
8	1
Non-compliant Contributor	0

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

Functionality:

Experience of Key Staff, attach CV's & relevant certificate (30) • Lead Graphic Designer • Editor • Project Manager	Tenderer's experience (30) • 3 (three) copies of the previous project (2009–2011) of similar project with contactable reference	Quality • Reference of the printing company • One (1) dedicated resource person
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Tender requirements:

- Original Valid Tax Clearance, Company Registration.
- Certified ID copies of Company Members and Shareholders.

The physical address for collection of tender documents during working hours between: 08:00 and 15:00: 41 Simmons Street, Sage Life Building, 8th Floor, North Tower. Date: 25 May 2012.

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

Queries relating to the issuing of these documents may be addressed to: Ms Carol Pooe, Tel: (011) 355-9258.

On technical specification enquiries may be addressed to (Project Manager): Ms Tsholofelo Dintwe, Tel: (011) 355-7093.

Telegraphic, telephonic, telex, facsimile and the late tenders will not be accepted. Tenders to be deposited in the tender box in the foyer of the Batho Pele Building, 91 Commissioner Street, Johannesburg.

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

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

GAUTENG DEPARTMENT OF ROADS AND TRANSPORT

T1.1 REQUEST FOR PROPOSAL:

THE DEPARTMENT OF ROADS AND TRANSPORT (g-FleeT MANAGEMENT) INVITES INTERESTED SERVICE PROVIDERS TO SUBMIT PROPOSALS FOR THE FOLLOWING SERVICE:

Proposal No.	Service	Compulsory briefing session	Closing date	Contact person (technical specification)
DRT/g-FleeT 58/05/2012	Provision of auctioneering services to g-FleeT Management for a period of three years	<i>Venue:</i> g-FleeT premises No. 16 Boeing Road East, Bedfordview. <i>Date:</i> 04 June 2012. <i>Time:</i> 11h00 am	22 June 2012 @ 11h00	Hlalanathi Sishi @ (011) 372-9000

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

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

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

- SANAS (South African National Accredited System)
- IRBA (Independent Regulatory Board of Auditors)
- Points will be awarded to a bidder for attaining the B-BBEE status level of contributor in accordance with the table below:

B-BBEE Status Level of Contributor	Number of points (90/10 systems)
1	10
2	9
3	8
4	5
5	4
6	3
7	2
8	1
Non-compliant Contributor	0

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

Evaluation process:

Phase	Activity	Evaluation	Total score	Qualifying
1	Mandatory	<ul style="list-style-type: none"> • Valid Original Tax Clearance Certificate—stamped by the Receiver of Revenue • Audited Financial Statement (not older than two years) • Cancelled Cheque or stamped letter from the bank confirming the existence of an Auctioneering Trust Account • Copies of CIPC company registration documents, including share certificates • Copies of ID Documents of the partners and shareholders of the company • Copy of B-BBEE Verification Certificate 		All must be submitted

Phase	Activity	Evaluation	Total score	Qualifying
2	Functionality	<ul style="list-style-type: none"> In the case of a Joint Venture, the required information and documents stated above should be submitted for each Joint Venture partner. Tenderer's wishing to enter into Joint Ventures (JV's) or intending to sub-contract portions of the tender to B-BBEE entities must state the percentage of the total contract value which will be allocated to such B-BBEE entities in their tender submissions. <p>In the event of such B-BBEE JV and/or sub-contracting, the required information and documents stated above should be submitted for each Joint Venture partner</p> <p>Profile, qualification and Experience Technical ability Compliance to the Consumer Protection Act (CPA), No. 68 of 2008 Provide social responsibility preferably in auctioneering</p>	100	60

SUMMARY OF REQUIRED INFORMATION AND DOCUMENTS FOR BIDDERS:

- Tenderers must attach the following documents to their responses:
 - Payroll records
 - List of previous work experience
 - Copy of rules of auction
 - Copy of bidders record
 - 2012 SAIA Membership Certificate for both the Company and the Auctioneer
 - Proof of good standing with the SAIA membership.
- Notice to bidders: Provided documents will be subjected to vetting process.
- Functionality will be scored out of 100 and bidders who fail to meet the minimum threshold of 60 will not be considered for further evaluation.
- The three shortlisted companies will be subjected to security vetting.

SUMMARY OF REQUIRED INFORMATION AND DOCUMENTS:

A non-refundable tender deposit of R200,00 is payable in cash or by bank-guaranteed cheque made out in favour of the Gauteng Department of Roads and Transport.

Collection and payment of the tender documents can be made at 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower. *Date:* 25 May 2012 weekdays between 08:00 and 15:30.

Tenders should be submitted at the tender box in the foyer of Batho Pele Building, 91 Commissioner Street, Johannesburg, not later than 11:00 on 22 June 2012.

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

Queries relating to the issuing of these documents may be addressed to: Mr Joe Makabela, Tel: (011) 372-9000.

For technical specification enquiries may be addressed to: Mr Hlalanathi Sishi, Tel: (011) 372-9000.

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

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

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

The Department of Infrastructure Development invites tenders for:

Tender No.	Service	Evaluation criteria	Required CIDB Grading	Compulsory site meeting	Tender closing
DID 75/05/2012	The renovations of main theatre at Kalafong Hospital	Price=90 Equity=10 (Please refer to the B-BBEE Equity Points Allocation Table Below)	5GB or higher	<i>Date:</i> 04 June 2012. <i>Venue:</i> 1 Klopspring Street, Pretoria West, Kalafong Hospital <i>Time:</i> 11h00	<i>Date:</i> 22 June 2012. <i>Time:</i> 11h00

PRE-QUALIFICATION CRITERIA:**SKILLS (40 points):**

- A qualified foreman, site agent, artisans with at least 2 years working experience (20)
- Attach CV's with contactable references and qualifications of personnel to be deployed to the project (20)

EXPERIENCE (40 points):

- Attach at least 2 or more completion certificates of recently completed relevant projects (40).

PROJECT PLAN (20 points):

- Cost projection—(5 points)
- Milestone allocation—(5 points)
- Resource allocation—(10 points).

Minimum qualification score for this service is 70 points.

B-BBEE EQUITY POINTS ALLOCATION TABLE: 90:10

B-BBEE Status Level of Contributor	90/10
1	10
2	9
3	8
4	5
5	4
6	3
7	2
8	1
Non Contributor	0
A trust, consortium or joint venture must obtain and submit a consolidated B-BBEE status level verification certificates with their bids.	

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

- Relevant CIDB Level 1–4 service providers.
(Note: When added together, the CIDB grading of the joint venture should equal the required CIDB grading)
- Military Veterans owned Enterprises

MANDATORY REQUIREMENTS FOR TENDERS:

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

ADDITIONAL REQUIREMENTS FOR TENDERS:

- B-BBEE Verification Certificate
- Valid and Original Tax Clearance Certificate

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

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

The physical address for collection of tender documents during working hours between: 08:00 and 15:00 from 04 June 2012:
Cnr Commissioner and Sauer Streets, 14th Floor, Corner House, Johannesburg, 2000.

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

The Department is committed to empower local economy.

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

No telephonic queries will be allowed.

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

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

B. RESULTS OF TENDER INVITATIONS

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

SUPPLIES**WESTERN CAPE GOVERNMENT: GROOTE SCHUUR HOSPITAL**

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	13/12/2011
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	13/12/2011
GSH 12/2011	The 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	13/12/2011

KWAZULU-NATAL: DEPARTMENT OF HEALTH: LOWER UMFOLOZI DISTRICT WAR MEMORIAL HOSPITAL

ZNQ No.	Description of item	Quantity	Awarded to	Price	Contact person
5341/11/12	Award of washed pea coal	180 tons	Be Mlilo Coal CC	R187 758,00	Ms T. Shabane, Tel: (035) 907-7063 Mrs P. Ngcobo, Tel: (035) 907-7061

DEPARTMENT OF AGRICULTURE

TENDER No.	DESCRIPTION	REQUIRED AT	DUE AT 11:00	AWARDED TO AND BID AMOUNT
19/1/9/1/47 TD(11)	Supply and delivery of automated storage and retrieval exhibit machine	SAPS: Forensic Services Laboratory: Silverton	Bid closed on: 2012-01-19	DNA Logic (Pty) Ltd R7 303 466,20

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ILEMBE HEALTH DISTRICT OFFICE

ZNQ No.	DESCRIPTION	COMPANY AWARDED	TOTAL PRICE AND STATUS POINTS	AMOUNT
ZNQ 469/11/12	Design art work and printing of reading material "Towards zero NEW HIV and AIDS and TB Infections	Unamandla Ujehova Trading CC	77,84	R16 786,00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: FORT NAPIER HOSPITAL

BID No.	DESCRIPTION	COMPANY NAME
ZNQ 919/11	Supply 4 drawer filling cabinet, stainless steel at Fort Napier Hospital. <i>Contact person:</i> Mr MG Mthembu, Tel: (033) 345-4221 Ext 2180 or 2235	Vision Business Furniture CC
ZNQ 924/11	Office chair without arm seat and back upholstered in fabric with square black epoxy legs. <i>Contact person:</i> Mr MG Mthembu, Tel: (033) 345-4221 Ext 2180 or 2235	Vision Business Furniture CC
ZNQ 918/11	Supply and erect a security fence around House No. 16 at Fort Napier. <i>Contact person:</i> Mr MG Mthembu, Tel: (033) 345-4221 Ext 2180 or 2235	Zamandlovu Trading CC

SOUTH AFRICAN POLICE: FORENSIC SERVICES LABORATORY, SILVERTON

TENDER No.	DESCRIPTION	DUE AT 11:00	SUPPLIER	BID AMOUNT
19/1/9/1/101 TD (11)	Supply and delivery of gas chromatography—Mass spectrometer system	<i>Bid closed on:</i> 2012-03-15	Chomspec CC	R1 653 000,00

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

QUOTATION No.	DESCRIPTION	CLOSING DATE	CONTRACTOR	QUANTITY
ZG568/11 GAZ	Pedal bins 30 LT. S/Steel	07/11/2011	Labomama Co-Op	87 units
ZG566/11 GAZ	Pedal bins 12 LT. S/Steel	17/10/2011	Labomama Co-Op	23 units
ZG1051/11 GAZ	Syringe pump infusion alaris	05/03/2012	Carefusion S.A.	4 units

KWAZULU-NATAL: DEPARTMENT OF HEALTH: BENEDICTINE HOSPITAL

QUOTATION No.	DESCRIPTION	CONTRACTOR
ZNQ 43/2012-2013	Supply and installation of fence at Njoko Clinic	Amakhosi Enterprises
ZNQ 53/2012-2013	Renovation of disabled toilets at Benedictine Hospital	Tshalanang Construction
ZNQ 60/2012-2013	Supplying and installation of seclusion room doors and windows	Mhlanga Construction
ZNQ 62/2012-2013	Supplying and installation of toilets and washing hand basin in psychiatric ward	Mhlanga Construction
ZNQ 64/2012-2013	Request for hygiene service water coolers (rental one year contract)	Yamampela Hygiene
ZNQ 65/2012-2013	Wasp assessment kit	Surgiments Trading
ZNQ 66/2012-2013	Cotnab assessment kit	Surgiments Trading
ZNQ 67/2012-2013	Lotca assessment kit	Surgiments Trading
ZNQ 68/2012-2013	Adult electronic standing frame	Audiomedi HI-TEC
ZNQ 69/2012-2013	Elastoplast material pressure garments	Surgiments Trading
ZNQ 70/2012-2013	4 tenso press corning bandage 3ml 1,5	Zithande Healthcare
ZNQ 71/2012-2013	Portable all in one DPOAE and TEOAE hearing screening system, Neurosoft neuro audio screener	Hass Industrial

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NKONJENI HOSPITAL

BID No.	SUPPLY	SUPPLIER
ZNQ 788/11/12	Ostomy bags 20–25 mm 1 piece paediatric open/transparent x 40 boxes Ostomy bags 10–70 mm 1 piece maxi/open/opaque x 70 boxes Colostomy bags 10–35 mm 1 piece maxi/open/opaque x 45 boxes	Coloplast
ZNQ 785/11/12	Sterile biatain 18x18 cm adhesive foam dressing x 98 boxes Sterile biatain 20x20 cm non-adhesive foam dressing x 150 boxes Sterile biatain 15x15 cm adhesive foam dressing x 125 boxes	Coloplast
ZNQ 789/11/12	Convatec 70 mm two piece ostomy system (sur-fit plus stomahesive flexible x 48 boxes Urostomy bags 2 piece maxi transparent 60 mm x 50 boxes Colostomy 100 mm sur-fit plus x 50 boxes Base plate 100 mm/sur-fit plus x 50 boxes	Coloplast
ZNQ 784/11/12	Adult standing frame x 01 each Shoulder exercise ladder x 01 each Rom arch x 01 each	Infinity Industrial
ZNQ 786/11/12	Sterile comfeel 15x15 cm (plus ulcer dressing) x 121 boxes Sterile comfeel 20x20 cm (plus ulcer dressing) x 113 boxes	Coloplast
ZNQ 790/11/12	Plastic bags clear 901 x 40 micron x 804 pkts	Insingizi Trading Enterprises
ZNQ 791/11/12	Astodia/diaphanoscope for transillumination x 03 each Nerve/vein tracer	SSEM Mthembu Equipment Suppliers
ZNQ 792/11/12	Wall mounted suction with gauge retulator and 2L canistes	SSEM Mthembu Equipment Suppliers
ZNQ 715/11/12	Elastoplast 75 mm x 3 m	Palmed Medical
ZNQ 716/11/12	25 kg Royal washing powder x 1 000 each 200 g Deodorant blocks 232 each 25 ℓ Liquid floor soap/intensive cleaner x 75 800 ml x 6/box leverfresh hand washing soap x 37 boxes	Thandanani Chemicals
ZNQ 717/11/12	7 x 9 cm Pharmapore 74 boxes 8,5 x 11,5 cm Pharmapore PV IV frame style	Palmed Medical

BID No.	SUPPLY	SUPPLIER
ZNQ 676/11/12	Polycarbonate plates covers 23,2 cm: White/clear Case pack 12 20 cases Camwear polycarbonate Newport tumblers 275 ml: Clear Case pack 36 07 cases Camwear polycarbonate bowls 252 ml: White Case pack 48 05 cases Camwear polycarbonate mugs 288 ml Case pack 48 05 cases Camwear polycarbonate plates 22,9 cm: White Case pack 48 05 cases	Hotel Requisites
673/11/12	CTG Machines	Iziko Medical
667/11/12	Skin Traction—Child and adult	Iziko Medical

KWAZULU-NATAL: DEPARTMENT OF HEALTH: UGU HEALTH DISTRICT OFFICE

QUOTATION No.	SUPPLY	NAME OF CONTRACTOR
ZNQ GCHC 279/1112	Supply and deliver: Chair pastoe heavy duty polypropylene, loose x 36 Desk allegro PU edge 1 200 x 800, Formica tops with melamine panel Legs, drawer fixed pedestal x 13	Touchwood furniture

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

BID No.	SUPPLY	CONTRACTOR
ZNB 5083/2011-H	The supply of carbolic red soap for Central Provincial Stores	CNTN Trading t/a Zithande Healthcare
ZNB 9104/2011-H	Supply of high end diagnostic real time colour doppler ultrasound unit: Grey's Hospital	Energy X-Ray Trading Company KZN (Pty) Ltd
ZNB 9167/2011-H	Monitoring system—Stress Exercise Cardiac: R K Khan Hospital	Medhold Medical (Offer B)
ZNB 9172/2011-H	1 x Tube stand bucky unit with height adjustable table, vertical bucky stand and a computerised radiography system and laser imager: Newtown Community Health Centre	X-Ray Africa (Pty) Ltd

KWAZULU-NATAL: DEPARTMENT OF HEALTH: CHARLES JAMES HOSPITAL

QUOTATION No.	DESCRIPTION	AWARDED COMPANY
ZNQ 1016 of 2011	2 Units of supply and install bed pan washer	Medold Medical
ZNQ11/ of 2012	Supply of Technol PRF Masks N95 Respiratory Submicron Fluid Shield	Bongosolwayo Projects

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

ZNQ No.	DESCRIPTION	COMPANY NAME
2124/11/12	03 Units, theatre table, five section, radio lucent electrically	Respiratory Care Africa
101/12/13	28 Units, re-enamelling of battle baths and replacement of bath taps	Shezi Projects
06/12/13	300 Units, Primapore, non-woven post-op dressing, 250 cm x 10 cm	Assegai Healthcare
2362/11/12	Repair of broken asbestos and leaking roof as per scope of work attached	Banabamatsi Co-op
103/12/13	Laying of floor granite preto porcelain tiles at new chronic (D4) Dispensary as per scope of work attached	Ezolwandle Trading
2240/11/12	500 Units, wall mounted toilet paper dispensers, which can accommodate 3 rolls at a time, lockable, supplied with keys (supply only)	A to Z Trading
2137/11/12	Basic real time colour doppler ultrasound system	GM Strike CC t/a Glenmed

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

QUOTATION No.	SUPPLY	SUPPLIER
ZNQ 462 of 2011	1 000 Units x coated Polyglactin (Vicryl) Suture 6.0	B. Braun
ZNQ 464 of 2011	1 000 Units x coated Polyglactin (Vicryl) Suture 5.0	B. Braun
ZNQ 474 of 2011	1 000 Units x Chromic Suture 4.0	B. Braun
ZNQ 478 of 2011	1 000 Units x Nylon Clear Suture 5.0	Johnson & Johnson

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GJ CROOKES HOSPITAL

QUOTATION No.	ITEM DESCRIPTION	AWARDED COMPANY
ZNQ 02/2012	Slide medical system	Duomed CC
W07/2012	Supply and install aircons x 6	Lectrowave (Pty) Ltd
ZNQ 06/2012	Supply swabs gauze absorb—non-sterile	BSN Medical

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

QUOTATION No.	ITEM DESCRIPTION	AWARDED COMPANY
ZNQ 7716/3/12	Ultraflex Oesophageal semi covered metal stent 12 cm 16F	Boston Scientific
ZNQ 7715/3/12	Ultraflex Oesophageal semi covered metal stent 15 cm 16F	Boston Scientific
ZNQ 7263/2/12	Waterproofing of recreational hall	Winternight
ZNQ 7811/3/12	Revamp Ward H1	Nomageba Investments
ZNQ 7928/3/12	Safety shoes	Merit Shoes
ZNQ 7927/3/12	Two piece overalls	A To Z Trading
ZNQ ME 1079/3/12	Laparascopy instruments for gynaecology	Karl Storz
ZNQ 114/04/12	Vomit bags disposable	Palmed

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

BID No.	SUPPLY	CONTRACTOR
ZNB 9147/2011-H	Supply of Midwifery Teaching Aids for KwaZulu-Natal College of Nursing: Item 1: Episiotomy Suture Trainer Item 3: Cervical Dilation/Effacement Simulators in all-weather proof bag Item 4: Abdominal Palpation Model Item 6: Advanced Child Birth Simulator supplied in an all-weather proof bag Item 7: Breast Self-Examination Model Item 9: Female Pelvic Skeleton Item 11: Foetus Model with Placenta and Umbilical Cord Item 12: Childbirth Demonstration Pelvis or Pelvis with Head on Stand Item 13: Foetal Skull—No stand Item 15: Baby Care Model with movable joints	Iziko Medical and Surgical Supplies CC
ZNB 3570/2010-H	Cleaning of buildings and offices: Stanger Hospital	Sinegugu Services CC
ZNB 9188/2011-H	The supply of 1 x ceiling suspension X-Ray Bucky Unit with height adjustable table and vertical bucky for Catherine Booth Hospital	X-Ray Africa (Pty) Ltd
ZNB 9193/2011-H	Electrical upgrade for KwaDabeka Community Health Centre Booth Hospital	Errol Forbay Electrical CC

BID No.	SUPPLY	CONTRACTOR
ZNB 9096/2011-H	Request for Proposal (RFP) for Conduction of Forensic Investigations in KwaZulu-Natal Department of Health	Morar Incorporated PricewaterhouseCoopers Incorporated Ngubane & Co Professional Services Ubucle Accountants and Business Advisors Nexus Forensic Services Gobodo Forensic Investigators Thabani Zulu Co Strauss Daly Attorneys KPMG Service (Pty) Ltd Ernst & Young Advisory Services Ltd Deloitte & Touche Moloi and Kirby (Pty) Ltd Bonakude Consulting (Pty) Ltd
ZNB 9138/2011-H	The supply of Home Based Care Refill Kits—HAST Unit	Disposable Technologies
ZNB 9039/2011-H	Provision and tarring of parking area, construction of wash bay and guard hut at Umzinto Base	Sbonga Material Supplier CC

SIMON'S TOWN PROCUREMENT SERVICE CENTRE**23 APRIL 2012**

SER No.	BID No.	BIDDERS/SUPPLIERS THAT SUBMITTED BIDS IN RELATION TO THE FOLLOWING
1.	SPSC/B/111/2011	1. Alvarita 2. Asorka Trade Suppliers 3. Bathopele Traders 4. Becto Trading 5. Cape 24 Industrial Supplies 6. Good Earth Warehousing & Distribution 7. Mkhomazi Investments 8. Marine Equipment Supplies 9. Maverick Trading 170 CC 10. Misty Marine Supplies 11. PNN Ship Suppliers & Logistics 12. Scaw South Africa 13. Siyavuya Hygiene & Maintenance Systems 14. Southern Ropes 15. Western Cape Stationers 16. Yellow Mango Trading
2.	SPSC/B/112/2011	1. Cape 24 Industrial Supplies 2. Integral Safety Products 3. Sirdicks 4. Zero Industries
3.	SPSC/B/113/2011	1. Cape 24 Industrial Supplies 2. Integral Safety Products 3. Sirdicks 4. Zero Industries
4.	SPSC/B/114/2011	1. Cape 24 Industrial Supplies 2. Kingsgate Clothing 3. Sirdicks 4. Trubok
5.	SPSC/B/115/2011	1. Cape 24 Industrial Supplies 2. Sirdicks 3. Trubok
6.	SPSC/B/116/2011	1. Metal Badge & Button
7.	SPSC/B/117/2011	1. Bouckaert-Soenen 2. The Badge Company
8.	SPSC/B/118/2011	1. Bouckaert-Soenen 2. The Badge Company
9.	SPSC/B/119/2011	1. Cape 24 Industrial Supplies 2. Stepahead Military Headwear

07 MAY 2012

SER No.	BID No.	BIDDERS/SUPPLIERS THAT SUBMITTED BIDS IN RELATION TO THE FOLLOWING
1.	SPSC/B/001/2012	1. Jenshaw Products 2. Alvirita 3. Punonono Pty Ltd 4. Inyameko Trading 300 CC 5. Mkomazi Investments 6. Mamatembu Worx 7. Asorka Trade Suppliers 8. World Focus 1722 9. Southern Ropes 10. Becto Trading 11. Misty Marine Supplies 12. Thentica Technology and Consultant 13. Siyavuya Hygiene & Maintenance 14. Maverick Trading 170 15. Vapan Trading 16. Western Cape Stationers 17. Cape 24 Industrial Supplies 18. Good Earth Warehousing
2.	SPSC/B/002/2012	1. Stepahead Military Headwear 2. Alvarita 3. Qala Imaging 4. World Focus 1722 5. Phazani Trading Enterprises 6. Thentica Technology & Consultant 7. Cape 24 Industrial Supplies 8. Tuscany Manufacturing Enterprises 9. SA Flag Badged
3.	SPSC/B/003/2012	1. Radeen Fashions 2. Trubok 3. Zenzeleni Clothing 4. FG Uniforms 5. Kashtha 6. Kingsgate Clothing 7. Thentica Technology & Consultant 8. Cape 24 Industrial Supplies 9. Zero Industries
4.	SPSC/B/004/2012	1. Inyameko Trading 300 CC 2. Punonono Pty Ltd 3. World Focus 1722 4. Maverick Trading 170 5. Tuscany Manufacturers 6. Misty Marine Supplies
5.	SPSC/B/005/2012	1. World Focus 1722 2. Stepahead Military Headwear 3. Thentica Technology & Consultant 4. Siyavuya Hygiene & Maintenance 5. The Badge Company 6. Tuscany Manufacturers
6.	SPSC/B/006/2012	1. Punonono Pty Ltd 2. The Business Zone 1891 3. Inyameko Trading 300 CC 4. Asorka Trade Suppliers 5. Mkomazi Investments 6. Becto Trading 7. Silver Solutions 8. Thentica Technology & Consultant 9. Maverick Trading 170 10. Marfran Jewellers 11. Bathopele Traders CC 12. Western Cape Stationers 13. Datum Distributors 14. Navigators General Supplies 15. Tucany Manufacturers
7.	SPSC/B/007/2012	1. Canvas & Tent 2. Inyameko Trading 300 CC 3. Becto Trading 4. Thentica Consulting & Technology 5. Siyavuya Hygiene & Maintenance 6. MKisty Marine Supplies

B. RESULTS OF TENDER INVITATIONS

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

SERVICES**DEPARTMENT OF WATER AFFAIRS**

CONTRACT NUMBER	DESCRIPTION/ NATURE OF SERVICE	CONTRACTOR NAME	CONTRACT VALUE	BLACK EQUITY %	BLACK WOMEN EQUITY %	WHITE WOMEN EQUITY %	DISABILITY	B-BBEE LEVEL
W10629	Maintenance of switch-board and upgrade of systems software for 24 months	08XConnect.com	R2 437 343,19					Non-compliance 0
W10581	Rendering of security services for Head Office buildings (Sedibeng, Waterbron, Emanzeni, Zwamadaka, Continental, Ppta West and Roodeplaat	Sibongile Security	R10 635 076,32					Level 1
W10580	Appointment of PSP to provide management support to the Directorate: Water Services Regulation with the Implementation of Economic Regulation as per the National Water Services Regulation Strategy	ARUP (Pty) Ltd	R13 915 082,00	No franchise 30%	Black Women 0	White women 10,94%	Disabled 0	
W10083	Mobile sleeper for Eastern Cape	Regions	R1 062 562,00					Level 9

STATISTICS SOUTH AFRICA

BID No.	DESCRIPTION	REQUIRED AT	CLOSING DATE	AWARDED TO
Stats SA 013/11	Results of bid for: Rendering of security services for: De Bruyn Park Building, Manaka Heights Building, Data Processing Centre (DPC), and The Pax Warehouse for a period of 24 months	Stats SA	15 December 2011	Sidas Security Guards (Pty) Ltd

DEPARTMENT OF HEALTH: KWAZULU-NATAL: KWADABEKA COMMUNITY HEALTH CENTRE

QUOTATION No.	SUPPLY/SERVICE	COMPANY AWARDED	PRICE	ENQUIRIES/ CONTACT
ZNQ 373/11-12	Service of the air-conditioning units	Engifon CC	R30 515,00	Mr S. V. Mthiya (031) 714-3763
ZNQ 372/11-12	Construct three offices in the foyers	Milnex 246 CC	R43 325,82	Mr S. V. Mthiya (031) 714-3763
ZNQ 379/11-12	Extension of matrons office	Milnex 246 CC	R19 284,44	Mr S. V. Mthiya (031) 714-3763
ZNQ 393/11-12	Supply and fit of the cooling and warming air-conditioning	Timnik Trading CC	R87 600,00	Mr S. V. Mthiya (031) 714-3763
ZNQ 371/11-12	Vanishing of face brick	Pandeta Trading	R13 950,00	Mr S. V. Mthiya (031) 714-3763
ZNQ 394/11-12	Digital BP Machine	Endomed Medical & Surgical Supplies CC	R97 470,00	Mr S. V. Mthiya (031) 714-3763
ZNQ 395/11-12	Supply and fit new alluminium double doors	Shimlos Development Projects	R25 080,00	Mr S. V. Mthiya (031) 714-3763
ZNQ 391/11-12	Classic Littman Stethoscope	Progress Medical Supplies	R23 712,00	Mr S. V. Mthiya (031) 714-3763

DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM

BID No.	DESCRIPTION	SERVICE PROVIDER	AMOUNT
SS-KZN 7/1/6/3 (355) 3P	Rendering of standard cleaning and hygiene services for a period of twenty-four (24) months to the Provincial Shared Service Centre, 188 Hoosen Haffeejee Street, Pietermaritzburg: KwaZulu-Natal	Abaphumeleli Trading 702 CC	R770 293,76
SS-KZN 7/1/6/3 (353) OA/3RD	Rendering of standard cleaning and hygiene services for a period of twenty-four (24) months to the Surveyor Generals Office and Deeds Office, Pietermaritzburg: KwaZulu-Natal	Sizimiselengomsebenzi Trading CC	R1 513 887,36

PROVINCIAL GOVERNMENT WESTERN CAPE: DEPARTMENT OF TRANSPORT AND PUBLIC WORKS

BID No.	DESCRIPTION	NAME OF BIDDER	AMOUNT
S173/11	Cluster 7: Strand: Rusthof Primary and Franschoek: Wes-Eind Primary School: Replacing of existing structure	R. Conrad Trading CC t/a R.C Civils	R48 365 064,81
S177/11	Mfuleni: New Nalikamva Primary School	Umbusa Investments	R32 788 140,43
S198/11	Paarl: Paulus Joubert Secondary School: General building repairs	Lodumo Builders	R700 299,49
S206/11	George: Harry Comay TB Hospital: Upgrade of wards: Completion of work	Goal Projects	R5 494 016,71
S207/11	Parow: Tygerberg Hospital: Emergency Centre Upgrade	Bambana Management Services (Pty) Ltd	R7 056 597,21
S238/11	Cape Town: 14 Queen Victoria Street: General cleaning of office space	AB Logistics	R1 475 118,96
S239/11	Cape Town: Provincial Archives: 72 Roeland Street: General cleaning of office space	GL Group	R519 980,64
S240/11	Malmesbury: Malmesbury Hospital: Repair to boiler and internal/external inspections of two boilers	G's Hot and Cool Engineering CC	R184 672,16
S255/11	Parow: Tygerberg Hospital: Painting passages and water-proofing to roofs and admin building	Legimey Investments t/a B & S Building Services	R2 205 617,28
S256/11	Parow: Tygerberg Hospital: EMS and Psychiatric Adolescent Unit: Repairs and renovations	Willow Brown Construction	R3 514 306,50
S257/11	Parow: Tygerberg Hospital: Refurbishment of Ward 8: Haematology	My Guest Trading 13 CC t/a Injongo Construction	R1 644 235,68

COMMISSION FOR CONCILIATION, MEDIATION AND ARBITRATION (CCMA)

BID NUMBER	SUCCESSFUL BIDDER	AMOUNT OF AWARD
CCMAH037-09/02/2012	HLT Advisors (Pty) Ltd t/a Africa International Advisors	R1 837,549,00

COUNCIL FOR GEOSCIENCE

TENDER NUMBER	DESCRIPTION	SUCCESSFUL
1.CGHS-2010-012	Appointment of risk management and short term insurance broking services consultant for rendering insurance services	AON South Africa (Pty) Ltd

DEPARTMENT: PUBLIC ENTERPRISES

BID No.	DESCRIPTION	SUCCESSFUL BIDDERS	AMOUNT
DPE 4/2011-2012	The Department of Public Enterprises invites a service provider to conduct a study with the intend to investigate the State Owned Companies (SOC) Learner Management Systems and develop a framework for developoment of a DPE Learner Management System	Mdyatshamile Holdings (Pty) Ltd	R907 200,00
DPE 6/2011-2012	The Department invites service providers to assist the Department to distribute benefits in the Diablo Trust to intended beneficiaries	Computershare Investor Services (Pty) Ltd	R4 428 654,00

C. TENDER INVITATIONS FINALISED

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

NATIONAL TREASURY:

NT010-2011—Appointment of panel of consultants for professional service providers for the PPP Unit, for a period of three (3) years.
Please note that the above-mentioned bid has been finalised.
The approved panel consists of 31 service providers.
The list can be viewed from the National Treasury Website: www.treasury.gov.za
General enquiries: Ms Aletta Mbuyane, Tel: (012) 315-5285

D. TENDER INVITATIONS CANCELLED

KWAZULU-NATAL: DEPARTMENT OF HEALTH: VRYHEID DISTRICT HOSPITAL/PROCUREMENT SECTION

ZNQ: 919/2011/12—HB Meter Haemoglobinometer electronic portable.
Contact person: Mrs Arlene Viljoen, Tel: (034) 982-2111 Ext 268. E-mail: Arlene.viljoen@kznhealth.gov.za

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NKONJENI HOSPITAL: STORES DEPARTMENT

ZNQ 787/11/12—Contreet foam NA 15x15 cm (no adhesive foam dressing with silver x 50 boxes
Contreet foam adhesive 18x18 cm adhesive foam dressing with silver x 132 boxes
Contreet foam 10x10 cm adhesive dressing with silver x 128 boxes
Contreet 12,5 x 12,5 cm adhesive foam dressing with silver x 100 boxes
Closing date: 3 May 2012
Closing time: 11:00
Contact person: Mrs T. Mlaba X7145

WESTERN CAPE PROVINCIAL GOVERNMENT: ECONOMIC DEVELOPMENT AND TOURISM

EDT 006/11—Cancellation of appointment of a service provider to undertake a study (including a survey) of the Western Cape Informal Sector.
Please note: The bid for the Recruitment of a service provider to undertake a study (including a survey) of the Western Cape Informal Sector, that was advertised during the period of 20–23 January 2012, and closed on 17 February 2012, has been cancelled.
Letters will be sent to all service providers who submitted proposals in respect of the above-mentioned tender to the Department of Economic Development and Tourism.
For technical enquiries regarding the tender, kindly contact Mr Jean-Paul Kloppers, Tel. (021) 483-9948; and/or
For specifications related enquiries, contact Ms Samantha May, Tel. (021) 483-9128.

SUKUMA CONSULTING ENGINEERS (PTY) LTD

60/2011—The uThukela District Municipality tender, Tender No. 60/2011: Ekuvukeni Sewer Upgrade, which closed on 30 September 2011, has been cancelled.

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

Quotation No.	ZNQ 1303/11/12
Supply	Dry groceries
Contract period	Six months
Closing date	13-04-2012
Closing time	11h00
Contact person regarding specification	Mr B. R. Shinga
Quotation No.	ZNQ 1300/11/12
Supply	Bread: Brown and white
Contract period	Six months
Closing date	13-04-2012
Closing time	11h00
Contact person regarding specification	Mr B. R. Shinga
Quotation No.	ZNQ 1222/11/12
Supply	Juice
Contract period	Six months
Closing date	13-04-2012
Closing time	11h00
Contact person regarding specification	Mr B. R. Shinga

DEPARTMENT OF HEALTH: KWAZULU-NATAL: KWADABEKA CHC

Quotation No.	ZNQ 374/11-12
Supply/Service	Disposable peak flow meter, mouth piece—Adult & Paediatrics.
Quotation No.	ZNQ 380/11-12
Supply/Service	Aluminium chairs.
Quotation No.	ZNQ 376/11-12
Supply/Service	Stainless steel pedal bin with black solid plastic lid.
Quotation No.	ZNQ 375/11-12
Supply/Service	Pastoe chairs.

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

Quotation No. **ZNQ 456 of 2011**

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

Bid No. **ZNB 5827/2011-H**

Supply The supply of uniforms for Central Provincial Stores.

Bid No. **ZNB 9060/2011-H**

Supply The supply of 110 x gazebos for Medical Male Circumcision (MMC) and Traditional Medicine Programme.

DEPARTMENT OF WATER AFFAIRS

Bid No. **W10568**

Description Furniture for Spectrum Building in Bellville in Cape Town.

Bid No. **W10487**

Description Provisioning of a regional support service to the Limpopo Regional Office for the transfer of water services assets and the implementation of the National Refurbishment Programme.

Bid No. **W10562**

Description Appointment of a professional service provider to provide drawdown service to the Compliance Monitoring AD Enforcement.

Bid No. **W10591**

Description Rendering of travel and accommodation services for Northern Cape.

Bid No. **W10584**

Description Appointment of a professional service provider to undertake Business Intelligence Support to the Water Services Directorate Planning and Information.

DEPARTMENT: INFRASTRUCTURE DEVELOPMENT: GAUTENG PROVINCE

Tender No. **DID 40/04/2012**

Institution Far East Rand Hospital, Pholosong Hospital, Heidelberg Hospital, Kwa Thema Clinic, Nokuthula Ngwenya, Etwatwa Clinic and Esangweni Clinic.

Service Specification for continuous servicing, maintenance and repairs of the Emergency Standby Generators Plants.

Tender No. **DID 41/04/2012**

Institution Tambo Memorial Hospital and Tembisa Hospital.

Service Specification for continuous servicing, maintenance and repairs of the Emergency Standby Generators Plants.

SIMON'S TOWN PROCUREMENT SERVICE CENTRE

Tender No. **SPSC/BC/016/2010**

SPSC/BC/010/2011

SPSC/BC/019/2011

SPSC/B/097/2011

SPSC/B/100/2011

COMMISSION FOR CONCILIATION, ARBITRATION AND MEDIATION (CCMA)

Tender No. **CCMAH036–10/02/2012 (The bid will be re-advertised)**

Description Western Cape lease

Required at National office

Due at 26 April 2012 at 11:00

DEPARTMENT OF HEALTH: KWAZULU-NATAL: ITSHELEJUBA HOSPITAL

Quotation No. **ZNQ 597/2011/12**

Service Pauper burial service for 12 months period

Contact person Mhlongo Mandlenkosi

Quotation No. **ZNQ 596/2011/12**

Service Transportation of corpse from referral to Itshelejuba Hospital

Contact person Mhlongo Mandlenkosi Ext 1058

Quotation No. **ZNQ 250/2011/12**

Service CCTC System Rental X 3 yrs contract

Contact person Mhlongo Mandlenkosi

THE NATIONAL ZOOLOGICAL GARDENS OF SOUTH AFRICA

Description Building work for the conversion of the existing Necropsy Centre. The completion period for the project is approximately 4 months from date of site hand over.

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

<i>Bid No.</i>	ZNB 9147/2011-H
<i>Supply</i>	<i>Cancellation:</i> Supply of Midwifery Teaching Aids for KwaZulu-Natal College of Nursing
	Item 2: Foetal doll
	Item 5: Birthing process
	Item 8: Female pelvis with ligaments, nerve and floor muscles
	Item 10: Male pelvic skeleton
	Item 14: Foetal skull—on stand

DEPARTMENT OF TRANSPORT: KWAZULU-NATAL

<i>Bid No.</i>	ZNB 1335/11 T
<i>Service</i>	The supply of supplement and energy meal for the Department of Transport's Wellness Clinics
<i>Contractor</i>	None
<i>Bid No.</i>	ZNB 2527/11 T
<i>Service</i>	Premix Asphalt and Ancillary Works
<i>Contractor</i>	None

DEPARTMENT OF PUBLIC WORKS: NELSPORUIT REGIONAL OFFICE (NDPW)

<i>Tender No.</i>	NST 12/011
<i>Description</i>	Acquisition of office accommodation for the Department of Water Affairs measuring 5 472,5 m ² and 140 parking bays in Nelspruit has been cancelled.

DEPARTMENT: INFRASTRUCTURE DEVELOPMENT

<i>Tender No.</i>	DID 337/02/2012
<i>Institution</i>	Gauteng North Region
<i>Service</i>	Training Service Providers to offer both Business Admin Skills to NYS beneficiaries within the EPWP Programme.
<i>Tender No.</i>	DID 338/02/2012
<i>Institution</i>	Westhoveen Region
<i>Service</i>	Training Service Providers to offer both Business Admin Skills to NYS beneficiaries within the EPWP Programme.
<i>Tender No.</i>	DID 339/02/2012
<i>Institution</i>	City of Johannesburg Municipality
<i>Service</i>	Training Service Providers to offer both Business Admin Skills to NYS beneficiaries within the EPWP Programme.
<i>Tender No.</i>	DID 340/02/2012
<i>Institution</i>	Sedibeng Municipality
<i>Service</i>	Training Service Providers to offer both Business Admin Skills to NYS beneficiaries within the EPWP Programme.
<i>Tender No.</i>	DID 341/02/2012
<i>Institution</i>	Ekurhuleni Municipality
<i>Service</i>	Training Service Providers to offer both Business Admin Skills to NYS beneficiaries within the EPWP Programme.
<i>Tender No.</i>	DID 342/02/2012
<i>Institution</i>	Naturena Primary
<i>Service</i>	Request for proposals from service providers to offer <u>Technical, Project Management and Life Skills</u> to Local Beneficiaries within the EPWP Programme.
<i>Tender No.</i>	DID 343/02/2012
<i>Institution</i>	Sakhisizwe Primary
<i>Service</i>	Request for proposals from service providers to offer <u>Technical, Project Management and Life Skills</u> to Local Beneficiaries within the EPWP Programme.
<i>Tender No.</i>	DID 344/02/2012
<i>Institution</i>	Mamelodi Primary
<i>Service</i>	Request for proposals from service providers to offer <u>Technical, Project Management and Life Skills</u> to Local Beneficiaries within the EPWP Programme.
<i>Tender No.</i>	DID 345/02/2012
<i>Institution</i>	Palmridge Primary
<i>Service</i>	Request for proposals from service providers to offer <u>Technical, Project Management and Life Skills</u> to Local Beneficiaries within the EPWP Programme.
<i>Tender No.</i>	DID 346/02/2012
<i>Institution</i>	Noordwyk Primary
<i>Service</i>	Request for proposals from service providers to offer <u>Technical, Project Management and Life Skills</u> to Local Beneficiaries within the EPWP Programme.
<i>Tender No.</i>	DID 347/02/2012
<i>Institution</i>	Olievenhoutbosch Primary
<i>Service</i>	Request for proposals from service providers to offer <u>Technical, Project Management and Life Skills</u> to Local Beneficiaries within the EPWP Programme.
<i>Tender No.</i>	DID 348/02/2012
<i>Institution</i>	Northriding Primary
<i>Service</i>	Request for proposals from service providers to offer <u>Technical, Project Management and Life Skills</u> to Local Beneficiaries within the EPWP Programme.

<i>Tender No.</i>	DID 349/02/2012
<i>Institution</i>	Phomolong Primary
<i>Service</i>	Request for proposals from service providers to offer <u>Technical, Project Management and Life Skills</u> to Local Beneficiaries within the EPWP Programme.
<i>Tender No.</i>	DID 350/02/2012
<i>Institution</i>	Tsakane Primary
<i>Service</i>	Request for proposals from service providers to offer <u>Technical, Project Management and Life Skills</u> to Local Beneficiaries within the EPWP Programme.
<i>Tender No.</i>	DID 351/02/2012
<i>Institution</i>	Slovoville Primary
<i>Service</i>	Request for proposals from service providers to offer <u>Technical, Project Management and Life Skills</u> to Local Beneficiaries within the EPWP Programme.
<i>Tender No.</i>	DID 352/02/2012
<i>Institution</i>	Dinokeng Boundary Wall
<i>Service</i>	Request for proposals from service providers to offer <u>Technical, Project Management and Life Skills</u> to Local Beneficiaries within the EPWP Programme.
<i>Tender No.</i>	DID 353/02/2012
<i>Institution</i>	Lotus Primary
<i>Service</i>	Request for proposals from service providers to offer <u>Technical, Project Management and Life Skills</u> to Local Beneficiaries within the EPWP Programme.
<i>Tender No.</i>	DID 354/02/2012
<i>Institution</i>	Oosrand Primary
<i>Service</i>	Request for proposals from service providers to offer <u>Technical, Project Management and Life Skills</u> to Local Beneficiaries within the EPWP Programme.
<i>Tender No.</i>	DID 355/02/2012
<i>Institution</i>	Chief Albert Luthuli Primary
<i>Service</i>	Request for proposals from service providers to offer <u>Technical, Project Management and Life Skills</u> to Local Beneficiaries within the EPWP Programme.
<i>Tender No.</i>	DID 356/02/2012
<i>Institution</i>	Steve Biko Primary
<i>Service</i>	Request for proposals from service providers to offer <u>Technical, Project Management and Life Skills</u> to Local Beneficiaries within the EPWP Programme.
<i>Tender No.</i>	DID 365/04/2012
<i>Institution</i>	City of Tshwane Municipality Region
<i>Service</i>	Request for proposals from service providers to offer <u>Office Administration Skills</u> to NYS Beneficiaries within the EPWP Programme at the City of Tshwane Municipality Region.
<i>Tender No.</i>	DID 367/04/2012
<i>Institution</i>	Westhoven Region
<i>Service</i>	Request for proposals from service providers to offer <u>Office Administration Skills</u> to NYS Beneficiaries within the EPWP Programme at the Westhoven Region.
<i>Tender No.</i>	DID 363/04/2012
<i>Institution</i>	City of Johannesburg Municipality
<i>Service</i>	Request for proposals from service providers to offer <u>Office Administration Skills</u> to NYS Beneficiaries within the EPWP Programme at the City of Johannesburg Municipality Region.
<i>Tender No.</i>	DID 364/04/2012
<i>Institution</i>	Sedibeng Municipality Region
<i>Service</i>	Request for proposals from service providers to offer <u>Office Administration Skills</u> to NYS Beneficiaries within the EPWP Programme at the Sedibeng Municipality Region.
<i>Tender No.</i>	DID 373/04/2012
<i>Institution</i>	Ekurhuleni Municipality Region
<i>Service</i>	Request for proposals from service providers to offer <u>Office Administration Skills</u> to NYS Beneficiaries within the EPWP Programme at the Ekurhuleni Municipality Region.
<i>Tender No.</i>	DID 212/10/2011
<i>Service</i>	Construction of new school
<i>Institution</i>	Chief Albert Luthuli Primary School.
<i>Tender No.</i>	DID 213/10/2011
<i>Service</i>	Construction of new school
<i>Institution</i>	Steve Biko Primary School
<i>Tender No.</i>	DID 214/10/2011
<i>Service</i>	Construction of new school
<i>Institution</i>	Mamelodi East Primary School.

<i>Tender No.</i>	DID 215/10/2011
<i>Service</i>	Construction of new school
<i>Institution</i>	Slovoville Primary School.
<i>Tender No.</i>	DID 216/10/2011
<i>Service</i>	Construction of new school
<i>Institution</i>	Naturena Primary School.
<i>Tender No.</i>	DID 220/10/2011
<i>Service</i>	Construction of new school
<i>Institution</i>	Northriding Secondary School.
<i>Tender No.</i>	DID 221/10/2011
<i>Service</i>	Construction of new school
<i>Institution</i>	Palmridge Secondary.

**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. Majozi		
	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/	Office hours:	07:30–12:45 and 13:30–15:30
	Ms K. Mogatusi/Mr T. Makitle		Mondays to Fridays
	Tel: (051) 400-8742/8747/8853/8743		

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

34 The Chief Executive Officer, Department of Health, Red Cross War Memorial Children's Hospital, Klipfontein Road, Rondebosch, 7700, or Private Bag X5, Rondebosch, 7701; or deposited in the tender box at Red Cross Hospital, Room 17, Administration Building, Klipfontein Road, Rondebosch.

Enquiries:	Mrs T. Harris	Office hours:	08:00–16:00
	Tel. (021) 658-5123, Fax (021) 658-5045		Mondays to Fridays

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- 60** Department of Rural Development and Land Reform: Office of the Chief Registrar of Deeds, 184 Jacob Maré Street, Pretoria, or Private Bag X833, Pretoria, 0001; or deposited in the tender box in the foyer of the South Block, Old Building, 184 Jacob Maré Street, Pretoria.
Enquiries: See tender description **Office hours:** 07:30–12:45 and 13:30–16:00
Mondays to Fridays
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- 68** The Director-General: Department of Environmental Affairs and Tourism, Second Floor, Fedsure Forum, 315 Pretorius Street, Pretoria, 0002, or Private Bag X447, Pretoria, 0001; or deposited in the tender box at main entrance, Second Floor, Fedsure Forum, 315 Pretorius Street, Pretoria, 0002.
Enquiries: Mrs I. J. Lensley **Office hours:** 07:15–15:45
Tel: (012) 310-3558, Fax: (012) 320-3328/2682 Mondays to Fridays
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- 76** Department of Labour, Room 510b, Fifth Floor, Boland Bank Building, 42A Schoeman Street, Polokwane, 0700; or Private Bag X9368, Polokwane, 0700; or deposited in the tender box at main entrance, next to the lifts.
Please note: The bid box is situated at the entrance of Boland Bank Building, just next to the lifts. The bid box is open for 24 hours.
Enquiries: Mr Ndanduleni Manwadu **Office hours:** 07:30–16:00
Tel. (015) 290-1624, Fax (015) 290-1740 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 **Office hours:** 07:30–16:00
Tel. (043) 701-3009, Fax (043) 743-9719 Mondays to Fridays
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- 95** Department of Water Affairs, cnr Schoeman and Bosman Streets, Zwamadaka Building, Ground Floor, Pretoria, 0002; or Private Bag X313, Pretoria, 0001.
NB: Bids obtainable from 173 Schoeman Street, Emanzini Building, Ground Floor, G17, Pretoria, 0002.
Enquiries: Mr Tshimangadzo Nethathe/Mr Khomotjo Kaaka **Office hours:** 07:15–16:00
Mr Thokozani Mkhonza/Ms Mathonsi Ursula Mondays to Fridays
Tel: (012) 336-7063/7378/7695/8366
Fax: (012) 325-6111
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- 95A** Department of Water Affairs, Dr James Maroka Drive, Motswedi House, 1st Floor, Mmabatho, 2735; or Private Bag X5, Mmabatho, 2735.
Enquiries: Ms Moshenyane, E., Tel. (018) 387-9522 **Office hours:** 07:30–16:00
Ms Ralekoa, Wendy, Tel. (018) 387-9523 Mondays to Fridays
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- 110** SA Police Service, 117 Cresswell Road, Silverton, 0127, or Private Bag X254, Pretoria, 0001; or deposited in the tender box at A-Block, First Floor, West Wing, Room 5104.
NB: Prospective tenderers can come and collect the tender documents themselves or can request it by fax.
Enquiries: Ms J. Kola/Mr B. Mothula **Office hours:** 08:00–15:30
Tel: (012) 841-7204/7551, Mondays to Fridays
Fax: (012) 841-7574/7071/7482
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- 265** Department of Transport and Public Works: Provincial Roads and Transport Management Branch, Second Floor, Tender Office, Provincial Building, 9 Dorp Street, Cape Town, 8001, or P.O. Box 2603, Cape Town, 8000; or deposited in the tender box at Ground Floor, Provincial Building, 9 Dorp Street, Cape Town, 8001.
Enquiries: Mr J. Tippoo **Office hours:** 08:00–12:30 and 13:30–15:00
Tel: (021) 483-2086, Fax: (021) 483-4657 Mondays to Fridays
-
- 300** Provincial Administration Western Cape: Chief Directorate: Works, Room 701, 9 Dorp Street, Cape Town, 8001, or Private Bag X9078, Cape Town, 8000.
Enquiries: Mr C. Cairns/Ms A. van Sittert/Mr J. Benjamin/ **Office hours:** 11:00–15:00 (Mondays)
Ms N. Nabe 08:00–15:00 (Tuesdays to Thursdays)
Tel: (021) 483-4604/3571/5494/5240 08:00–12:00 (Fridays)
Fax: (021) 483-2488
-
- 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 **Office hours:** 07:30–13:00 and 13:30–16:00
Mr E Roman, Tel. (021) 404-2345/eroman@pgwc.gov.za Mondays to Fridays
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

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

Enquiries: MS N. Nabe, Ms D. Windvogel, Mr M. Bokolo,
Mr J. Benjamin, C. G. Cairns,
Tel. (021) 483-3571/5494/5495/4604/5240
Fax (021) 483-2488

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

- 360** Simonstown Procurement Service Centre, Tender Administration Section, Arsenal Road, Simonstown, 7975; or Department of Defence, Defence Materiël Division, Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995; or deposited in the tender box at the main entrance gate, Old Naval Logistics Base, Arsenal Road, Simonstown, Attention: Tender Office.

Enquiries: Bids obtainable from: Ms Corneé du Toit
Tel. (021) 787-5111, Fax (021) 787-5134
Deliver bids for attention: Mrs E.E. du Plessis,
Tel: (021) 787-5086, Fax: (021) 787-5134

Office hours: 07:30–12:45 and 13:30–15:45
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

- 390** Department of Public Service and Administration, Batho Pele House, 116 Proes Street, Pretoria, or Department of Public Service and Administration, Private Bag X916, Pretoria, 0001 (working hours). (Marked for attention of the Deputy Director: Supply Chain Management).

Enquiries: See tender description

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

- 401** South African Weather Services, Bolepi House, 442 Rigel Avenue South, Erasmusrand, Pretoria, or Private Bag X097, Pretoria, 0001; or deposited in the tender box at main entrance, Reception Area, Bolepi House, 442 Rigel Avenue South, Erasmusrand, Pretoria (open 24 hours per day, 7 days a week).

Enquiries: Ms Tlaki Mokubane
Tel: (012) 367-6273, Fax: (012) 367-6409
E-mail: tlaki.mokubane@weathersa.co.za
Website: www.weathersa.co.za

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

- 419** Department of Trade and Industry (DTI), DTI Campus, Ground Floor, Block B, Reception, 77 Meintjies Street, Sunnyside, Pretoria, 0001.

Enquiries: E. Dennis, Tel: (012) 394-5539
E-mail: EDennis@thedti.gov.za

Office hours: 07:45–12:30 and 14:00–16:00
Mondays to Fridays

- 506** Department of Commission for Conciliation, Mediation and Arbitration (CCMA), Supply Chain Management (Bids), 28 Harrison Street, 10th Floor, Johannesburg, 2001; or CCMA, Supply Chain Management (Bids), Private Bag X94, Marshalltown, 2107; or deposited in the tender box at 28 Harrison Street, 10th Floor, Johannesburg, 2001.

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

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

- 517** South African National Biodiversity Institute, 2 Cussonia Avenue, Brummeria, Pretoria, 0001; or posted to Private Bag X101, Pretoria, 0001 (marked for the attention of: Manager: Supply Chain Management); or post or deliver to tender box Reception Area, 2 Cussonia Avenue, Brummeria, Pretoria (working hours). www.sanbi.org

Enquiries: Ms Mamphago Molewa
Tel. (012) 843-5235/87, Fax. (012) 843-5209
E-mail: M.Molewa@sanbi.org.za

Office hours: 8:00–16:00
Mondays to Fridays

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- 519** Department of Health: Western Cape Government, 22nd Floor: Open Plan, 4 Dorp Street, Cape Town, 8001, or The Head: Department of Health: Western Cape Government, P.O. Box 2060, Cape Town, 8000; or deposited in the foyer on Ground Floor (map available on request), main entrance of the Provincial Building (under the arches), corner of Dorp and Keerom Streets (adjacent to Cape High Court), Cape Town, 8001.
Tender box open 24 hours—7 days a week.
Note: No bid documents will be issued between 13:00 to 13:30.
Enquiries: Mr J. A. Lewis
Tel: (021) 483-3559,
Fax: (021) 483-2530 or 086 516 2889
E-mail: Jonathan.Lewis@pgwc.gov.za
Office hours: 07:30–13:00 and 13:30–16:00
Mondays to Fridays
-
- 519A** Department of Health: Western Cape Government, 22nd Floor: Open Plan, 4 Dorp Street, Cape Town, 8001, or The Head: Department of Health: Western Cape Government, P.O. Box 2060, Cape Town, 8000; or deposited in the foyer on Ground Floor (map available on request), main entrance of the Provincial Building (under the arches), corner of Dorp and Keerom Streets (adjacent to Cape High Court), Cape Town, 8001.
Tender box open 24 hours—7 days a week.
Note: No bid documents will be issued between 13:00 to 13:30.
Enquiries: Miss D Tong
Tel: (021) 483-3987,
E-mail: dtong@pgwc.gov.za
Office hours: 07:30–13:00 and 13:30–16:00
Mondays to Fridays
-
- 519B** Department of Health: Western Cape Government, 4 Dorp Street (entrance is next to the Cape High Court Building), 22nd Floor, Open Plan, Cape Town, 8001, or The Head: Department of Health: Western Cape Government, P.O. Box 2060, Cape Town, 8000; or deposited in the foyer, Keerom Street entrance of the Provincial Government Building (next to the Cape High Court Building), 4 Dorp Street (Provincial Building), Cape Town.
Tender box open 24 hours—7 days a week.
Note: No bid documents will be issued between 13:00 to 13:30.
Enquiries: Blomerus Loubser
Tel: (021) 483-8993,
Fax: (021) 483-2530 or 086 212 1939
Office hours: 07:00–13:00 and 13:30–15:30
Mondays to Fridays
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- 658** Office of the Public Service Commission, Room 116, First Floor, Commission House, corner of Hamilton, Ziervogel and Edmond Streets, Arcadia, 0083; Private Bag X121, Pretoria, 0001; or deposited in the tender box at Main Entrance, Reception Area, Commission House, Pretoria.
Enquiries: See tender description
Fax (012) 325-8382/8300
Office hours: 07:30–16:00
Mondays to Fridays
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- 715** Department of International Relations and Co-operation, Sancardia Shopping Centre, corner of Church and Beatrix Streets, 2nd Floor, Arcadia, 0083; or Private Bag X152, Pretoria, 0001 (Route LA21); or deposited in the tender box at Main entrance, or Room 115, 1052 Arcadia Street, corner of Arcadia and Festival Streets, Hatfield.
Enquiries: Mr K. Ledwaba/I. Kubayi
Tel. (012) 351-1928, (012) 351-8772
Dimakatso Maledi, Tel. (012) 351-0449,
Fax (012) 329-1267/086 212 6042
E-mail: maledie@dirco.gov.za
Office hours: 08:00–12:45 and 13:30–16:00
Mondays to Fridays
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- 753** Department of Education and Training Ekurhuleni East College for Further Education & Training, Sam Ngema Road, kwaThema, Springs; Private Bag X52, Springs, 1560, or deposited in the tender box at Reception.
Only hand delivered at Reception Area.
Enquiries: Mr SN Mhlanga
Tel. (011) 730-6600, Fax (011) 736-1489
Office hours: 08:00–16:00
Mondays to Fridays
-
- 805** Department Rural Development and Land Reform: Shared Service Centre, 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg, 3201 or Private Bag X9132, Pietermaritzburg, 3200; or deposited in the tender box at 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg (1st Floor, Reception Area).
Enquiries: Mrs Pauline Muller
Tel: (033) 264-9500
Department Rural Development and Land Reform: Richards Bay District Office, 4th Floor, ABSA Building, Lake View Terrace, Richards Bay, 3900.
Enquiries: Ms Nomvuzo Mjadu
Tel: (035) 789-1035
Office hours: 07:30–16:00
Mondays to Fridays
-
- 832** Department of Health: KwaZulu-Natal: Provincial Pharmaceutical Supply Depot (PPSD), 1 Higginson Highway, Mobeni, 4060; or Private Bag X03, Mobeni, 4060.
Enquiries: Manda van Heerden,
Tel: (031) 469-8300, Fax: (031) 469-8380,
E-mail: manda.vanheerden@kznhealth.gov.za /
www.kznhealth.gov.za
Office hours:

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- 918** Department of Basic Education: The Director: Logistical Services, Room GF106, Sol Plaatjie House, 222 Struben Street, Pretoria, 0002, or Private Bag X895, Pretoria, 0001; or deposited in the tender box at main entrance/reception area, Ground Floor, 222 Struben Street, Sol Plaatjie House, Pretoria, 0002.
- Enquiries:** Ms N. Metula, Tel. (012) 357-3134, **Office hours:** 07:00–15:30
Fax (012) 323-5897, E-mail: Metula.n@dbe.gov.za Mondays to Fridays
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- 919** Department of Economic Development and Tourism, The Foyer, Departmental Office, Ground Floor, 270 Jabu Ndlovu Street (old Loop Street), old Joshua Doore Building, Pietermaritzburg; or deposited in the bid box at the Departmental premises at Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg.
- Enquiries:** See tender description **Office hours:** —
-
- 955** Wholesale and Retail Sector Education and Training Authority (W&RSETA), River Side Office Park, Hennops Building, 1303 Heuwel Avenue, corner of Lenchen South and Heuwel Avenues, Centurion; P.O. Box 9809, Centurion, 0046.
- Enquiries:** tenders@wrseta.org.za **Office hours:** 08:00—17:00
Tel: (012) 676-9000, Fax: (012) 665-2559
-
- 988** The Director-General: Department of Tourism, Information Centre, Ground Floor, Tourism House, 17 Trevenna Street, Sunnyside, Pretoria, or from the Department of Tourism's website: www.tourism.gov.za
- Enquiries:** Tiego Segage, Tel: (012) 444-6056 **Office hours:** 07:30–16:00
E-mail: tsegage@tourism.gov.za Mondays to Fridays
Kwena Cholo, Tel. (012) 444-6059
E-mail: Kcholo@tourism.gov.za
-

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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Subscriptions: Tel: (012) 334-4735, 334-4736, 334-4737
Cape Town Branch: Tel: (021) 465-7531

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

Publikasies: Tel: (012) 334-4508, 334-4509, 334-4510
Advertensies: Tel: (012) 334-4673, 334-4674, 334-4504
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Kaapstad-tak: Tel: (021) 465-7531