



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 564 Pretoria, 15 June 2012 **No. 2731**

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>

N.B. The Government Printing Works will not be held responsible for the quality of "Hard Copies" or "Electronic Files" submitted for publication purposes



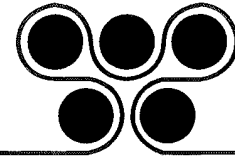
AIDS HELPLINE 0800 123 22 Prevention is the cure

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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:

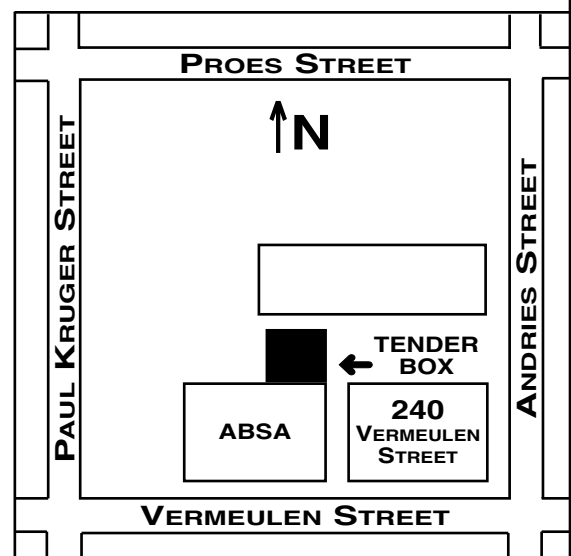
- It is the responsibility of prospective bidders to ensure that their bid documents are submitted before the closing time and date of bid.
- Bids received after the closing time and date are late and will as a rule NOT be considered.
- All bids close at **11:00** on the closing date as indicated on 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 83	

SUPPLIES: GENERAL

Supply and fitment of re-manufactured, new and overhaul of original, Drive Line Units, Nationally as per SAPS Specification 2720/2012	Nationally	19/1/9/1/37 TV (11)	2012-07-17	110	110																																		
Supply and fitment of re-manufactured, new and overhaul of original, Petrol and Diesel Engines, Nationally as per SAPS Specification 2721/2012	Nationally	19/1/9/1/38 TV (11)	2012-07-17	110	110																																		
<p>Bid to procure a Mobile Work Seeker Self-registration Multi-workstation Resource Centre Bus.</p> <p>A compulsory briefing session will be held on 29 June 2012 at 10:00 am, Department of Labour, 215 Schoeman Street, Laboria House, Room 101.</p> <p>Functionality: Bidders will need to score 60/100 points to qualify for 90:10 evaluation.</p> <table><thead><tr><th>Criteria</th><th>Points</th></tr></thead><tbody><tr><td>Connectivity</td><td></td></tr><tr><td>1. Transmission latency should be less than 150 m/s done by using WAN accelerators(can reduce latency up to 80%).</td><td></td></tr><tr><td>1.1 128Kbps dedicated bandwidth per mobile unit with transmission of 128Kbps for down and up links.</td><td></td></tr><tr><td>1.2 Automatic Adjusting/atenna.</td><td></td></tr><tr><td>1.3 Maintenance.</td><td></td></tr><tr><td>1.4 Layer 2 solution.</td><td>50</td></tr><tr><td>1.5 VSAT terminal includes a radio frequency transceiver RFT consisting of C or KU band radio equipment along with antenna and mounting hardware.</td><td></td></tr><tr><td>1.6 C = 1.2, 1.8, 2.4 meter.</td><td></td></tr><tr><td>1.7 KU = 1.8, 2.4, 3.8 meter.</td><td></td></tr><tr><td>1.8 Easy upgrade bandwidth.</td><td></td></tr><tr><td>1.9 Installation and configuration.</td><td></td></tr><tr><td>1.10 QoS (seems as if the Accelerator can prioritize the traffic as well).</td><td></td></tr><tr><td>2. Remote and web management Report & Electronic web remote access.</td><td>10</td></tr><tr><td>3. Proto type vehicle as per bid spec or actual vehicle as requirements and should be able to demonstrate connectivity and provide proof thereof.</td><td>20</td></tr><tr><td>4. Proof of similar work completed including contact details of the references.</td><td>20</td></tr><tr><td>TOTAL</td><td>100</td></tr></tbody></table>	Criteria	Points	Connectivity		1. Transmission latency should be less than 150 m/s done by using WAN accelerators(can reduce latency up to 80%).		1.1 128Kbps dedicated bandwidth per mobile unit with transmission of 128Kbps for down and up links.		1.2 Automatic Adjusting/atenna.		1.3 Maintenance.		1.4 Layer 2 solution.	50	1.5 VSAT terminal includes a radio frequency transceiver RFT consisting of C or KU band radio equipment along with antenna and mounting hardware.		1.6 C = 1.2, 1.8, 2.4 meter.		1.7 KU = 1.8, 2.4, 3.8 meter.		1.8 Easy upgrade bandwidth.		1.9 Installation and configuration.		1.10 QoS (seems as if the Accelerator can prioritize the traffic as well).		2. Remote and web management Report & Electronic web remote access.	10	3. Proto type vehicle as per bid spec or actual vehicle as requirements and should be able to demonstrate connectivity and provide proof thereof.	20	4. Proof of similar work completed including contact details of the references.	20	TOTAL	100	Department of Labour Pretoria Head Office	LAB 03/2012	2012-07-16	292	292
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<p>Kimberley: Provisioning of office accommodation for the Department of Economic Development, Trade and Investment Promotion Agency.</p> <p><i>Non-refundable deposit:</i> R200,00.</p> <p>No briefing/information session.</p> <p>This project will be adjudicated on a 90:10 points system as stipulated in the Preferential Procurement Policy Framework Act 5 (PPPFA) of 2000.</p> <p>In terms of Preferential Procurement Policy Regulation 2011, Original or Certified copy of B-BBEE Status Level Contribution Certificate must be submitted with the bid.</p> <p>NB: The Tax Clearance Certificate as indicated in NCP 2 MUST be submitted in original at the time of closure of bid. No cheques or postal orders are accepted ONLY cash.</p> <p>All forms NCP4, NCP8 NCP9 and NCP6.1A should be completed and signed</p>	Kimberley	DRPW 011/2012	2012-06-29	981	981																																		
<p>De Aar: Provisioning of office accommodation for the Department of Agriculture, Land Reform and Development.</p> <p><i>Non-refundable deposit:</i> R200,00.</p> <p>No briefing/information session.</p> <p>This project will be adjudicated on a 90:10 points system as stipulated in the Preferential Procurement Policy Framework Act 5 (PPPFA) of 2000.</p> <p>In terms of Preferential Procurement Policy Regulation 2011, Original or Certified copy of B-BBEE Status Level Contribution Certificate must be submitted with the bid.</p> <p>NB: The Tax Clearance Certificate as indicated in NCP 2 MUST be submitted in original at the time of closure of bid. No cheques or postal orders are accepted ONLY cash.</p> <p>All forms NCP4, NCP8 NCP9 and NCP6.1A should be completed and signed</p>	De Aar	DRPW 012/2012	2012-06-29	981A	981A																																		

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 83	
<p>Colesberg: Provisioning of office accommodation for the Department of Agriculture, Land Reform and Development. <i>Non-refundable deposit:</i> R200,00. No briefing/information session.</p> <p>This project will be adjudicated on a 90:10 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 Contribution Certificate must be submitted with the bid. NB: The Tax Clearance Certificate as indicated in NCP 2 <u>MUST</u> be submitted in original at the time of closure of bid. No cheques or postal orders are accepted <u>ONLY</u> cash. All forms NCP4, NCP8 NCP9 and NCP6.1A should be completed and signed</p>	Colesberg	DRPW 013/2012	2012-06-29	981A	981A
<p>Springbok: Provisioning of office accommodation for the Department of Agriculture, Land Reform and Development. <i>Non-refundable deposit:</i> R200,00. No briefing/information session.</p> <p>This project will be adjudicated on a 90:10 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 Contribution Certificate must be submitted with the bid. NB: The Tax Clearance Certificate as indicated in NCP 2 <u>MUST</u> be submitted in original at the time of closure of bid. No cheques or postal orders are accepted <u>ONLY</u> cash. All forms NCP4, NCP8 NCP9 and NCP6.1A should be completed and signed</p>	Springbok	DRPW 014/2012	2012-06-29	981B	981B
<p>Springbok: Provisioning of office accommodation for the Department of Environment and Nature Conservation. <i>Non-refundable deposit:</i> R200,00. No briefing/information session.</p> <p>This project will be adjudicated on a 90:10 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 Contribution Certificate must be submitted with the bid. NB: The Tax Clearance Certificate as indicated in NCP 2 <u>MUST</u> be submitted in original at the time of closure of bid. No cheques or postal orders are accepted <u>ONLY</u> cash. All forms NCP4, NCP8 NCP9 and NCP6.1A should be completed and signed</p>	Springbok	DRPW 015/2012	2012-06-29	981B	981B
<p>Supply, delivery, installation, demonstration and commissioning of digital radio equipment required by the Emergency Medical Services, Bellville. Note: A non-refundable fee of R50,00 is payable. Payments (cash only) must be deposited into the Department of Health's Nedbank Account No. 1452 045 097 (Cape Town Branch, Code 14 52 09). Deposit slips must indicate the bidder's name and the bid number and it must be handed over to the above Department, upon collection of the bid documents. <i>Enquiries:</i> Blomerus Loubser, Tel. (021) 483-8993, Fax. (021) 483-2530, or E-mail to Fax 086 212 1939</p>	Emergency Medical Services, Bellville	WCDOH 325/12	2012-07-13	519	519
Supply and delivery of battle jackets and pouches to the South African Police Service for a period of two years	South African Police Service	19/1/9/1/ 103 TT(11)	2012-07-13	110	110
<p>Supply of coveralls, firemen's SA Navy, one piece jump suit style, flame resistant. Long sleeves w/miniature National Flag on left sleeve, navy blue, as per specification, various sizes. This requirement will be evaluated in accordance with the 80/20 principle. (HDI:14; WE: 4 & DE: 2). Qty 190 ea <i>Validity:</i> 60 days</p>	Goodwood	SPSC-B-056-2012	2012-07-09	360	360

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 83	
Supply of epoxy coating kit, grey, semi gloss, 4 litres base and 1 litre hardener (Qty 22 pk). Epoxy primer coating kit, light amber colour (Qty 20 pk). Polyurethane coating, grey, navy light (Qty 60 pk). Paint, latex grey, semi gloss (Qty 800 l). Polyurethane coating, medium sea grey, gloss (Qty 362 pk). Epoxy primer coating kit, green, eggshell (Qty 33 pk). Paint, antifouling, red, dark (Qty 2 100 l). Epoxy coating kit, black, gloss (Qty 10 pk). Epoxy primer coating kit, aluminium, semi gloss (Qty 40 pk). Epoxy primer coating kit, bronze (Qty 10 pk). This requirement will be evaluated in accordance with the 90/10 principle. (HDI:7; WE: 2 & DE: 1). <i>Validity: 60 days</i>	Goodwood	SPSC-B-057-2012	2012-07-09	360	360
Supply of brushes, clothes, 185 mm x 50 mm with synthetic fibre. This requirement will be evaluated in accordance with the 80/20 principle. (HDI:14; WE: 4 & DE: 2). Qty 2 000 ea <i>Validity: 90 days</i>	Goodwood	SPSC-B-058-2012	2012-07-09	360	360
Supply of brushes, shoe and stove, polish, rectangular, synthetic fibre. This requirement will be evaluated in accordance with the 80/20 principle. (HDI:14; WE: 4 & DE: 2). Qty 2 000 ea <i>Validity: 90 days</i>	Goodwood	SPSC-B-059-2012	2012-07-09	360	360
Supply of badge, identification, SAN, breast badge, gilt and chrome, strike craft as per SAN Specification. This requirement will be evaluated in accordance with the 80/20 principle. (HDI:14; WE: 4 & DE: 2). Qty 500 ea <i>Validity: 90 days</i>	Goodwood	SPSC-B-060-2012	2012-07-09	360	360
Supply of badge, identification, SA Navy, coxswain, copper nickel gilded symbol and red plastic backing plate as per SAN Specification. This requirement will be evaluated in accordance with the 80/20 principle. (HDI:14; WE: 4 & DE: 2). Qty 200 ea <i>Validity: 90 days</i>	Goodwood	SPSC-B-061-2012	2012-07-09	360	360
Supply of badge, identification, personnel, SA Navy, Sabre and Staff, Admiral Designation, chrome finish, supplied in pairs. This requirement will be evaluated in accordance with the 80/20 principle. (HDI:14; WE: 4 & DE: 2). Qty 300 pr <i>Validity: 90 days</i>	Goodwood	SPSC-B-062-2012	2012-07-09	360	360
Supply of insignia, shoulder sleeve, SA Navy, South African inscription, embossed, gold on black, supplied in pairs as per SAN Specification. This requirement will be evaluated in accordance with the 80/20 principle. (HDI:14; WE: 4 & DE: 2). Qty 2 000 pr <i>Validity: 90 days</i>	Goodwood	SPSC-B-063-2012	2012-07-09	360	360
Supply of insignia, rank, officer, nine-point star design, CUZN10 condition 1/2H of BS EN 1652 Matl, nickle-chromium pltd, prong as per SAN Specification. This requirement will be evaluated in accordance with the 80/20 principle. (HDI:14; WE: 4 & DE: 2). Qty 200 SE <i>Validity: 90 days</i>	Goodwood	SPSC-B-064-2012	2012-07-09	360	360

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
				See Annexure 1, Page 83																									
Supply of shoulder boards SA Navy, Rear Admiral Designation, new coat of arms, hard type, gold braid as per SAN Specification. This requirement will be evaluated in accordance with the 80/20 principle. (HDI:14; WE: 4 & DE: 2). Qty 50 pr Validity: 90 days	Goodwood	SPSC-B-065-2012	2012-07-09	360	360																								
Supply of shoulder board, SA Navy, Midshipman Designation, hard type gold braid as per SAN Specification. This requirement will be evaluated in accordance with the 80/20 principle. (HDI:14; WE: 4 & DE: 2). Qty 200 pr Validity: 90 days	Goodwood	SPSC-B-066-2012	2012-07-09	360	360																								
Supply of shoulder board, SA Navy, Rear Admiral Junior Grade Designation, new Coat of Arms, soft type, gold braid as per SAN Specification. This requirement will be evaluated in accordance with the 80/20 principle. (HDI:14; WE: 4 & DE: 2). Qty 50 pr Validity: 90 days	Goodwood	SPSC-B-067-2012	2012-07-09	360	360																								
Supply of badge, rating, SA Navy, Warrant Officer Class 2 Designation, for camouflage dress, embossed, Coat of Arms on black colour, sewn-on attachment, supplied in paris as per SAN Specification. This requirement will be evaluated in accordance with the 80/20 principle. (HDI:14; WE: 4 & DE: 2). Qty 600 pr Validity: 90 days	Goodwood	SPSC-B-068-2012	2012-07-09	360	360																								
Supply of badge, rating, SA Navy, Petty Officer, new crest design, embossed, blue on SAN white, sewn-on attachment as per SAN Specification. This requirement will be evaluated in accordance with the 80/20 principle. (HDI:14; WE: 4 & DE: 2). Qty 1 800 ea Validity: 90 days	Goodwood	SPSC-B-069-2012	2012-07-09	360	360																								
Acquisition of existing office accommodation for Department of Home Affairs, measuring 998 m ² and 4 parking bays: Ermelo. This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation (price and preference) <table><tr><td>Price</td><td>90</td></tr><tr><td>Number of points</td><td>10</td></tr></table> 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: <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> 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. No site inspection.	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-complaint contributor	0	Ermelo	NST 12/035	2012-07-18	113	113
Price	90																												
Number of points	10																												
B-BBEE status level of contributor	Number of points																												
1	10																												
2	9																												
3	8																												
4	5																												
5	4																												
6	3																												
7	2																												
8	1																												
Non-complaint contributor	0																												

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
				See Annexure 1, Page 83																									
<p><i>Applicable functionality criteria:</i> Locality = 50%, Accessibility = 30%, and Secured Building and Parking = 20%. The minimum functionality score to qualify for further evaluation is 50%.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 <u>CASH</u> per set.</p> <p><i>Contact for bid information:</i> Ms Silindile Maphumulo, Tel: (013) 753-6300.</p> <p><i>General enquiries:</i> Ms Ntombifuthi Nhleko, Tel: (013) 753-6300.</p>																													
<p>Acquisition of existing office accommodation for Department of Home Affairs, measuring 660 m² and 4 parking bays: Piet Retief.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation (price and preference)</p> <table><tr><td>Price</td><td>90</td></tr><tr><td>Number of points</td><td>10</td></tr></table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table><tr><td>B-BBEE status level of contributor</td><td>Number of points</td></tr><tr><td>1</td><td>10</td></tr><tr><td>2</td><td>9</td></tr><tr><td>3</td><td>8</td></tr><tr><td>4</td><td>5</td></tr><tr><td>5</td><td>4</td></tr><tr><td>6</td><td>3</td></tr><tr><td>7</td><td>2</td></tr><tr><td>8</td><td>1</td></tr><tr><td>Non-complaint contributor</td><td>0</td></tr></table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>No site inspection.</p> <p><i>Applicable functionality criteria:</i> Locality = 50%, Accessibility = 30%, and Secured Building and Parking = 20%. The minimum functionality score to qualify for further evaluation is 50%.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 <u>CASH</u> per set.</p> <p><i>Contact for bid information:</i> Ms Silindile Maphumulo, Tel: (013) 753-6300.</p> <p><i>General enquiries:</i> Ms Ntombifuthi Nhleko, Tel: (013) 753-6300.</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-complaint contributor	0	Piet Retief	NST 12/034	2012-07-18	113	113
Price	90																												
Number of points	10																												
B-BBEE status level of contributor	Number of points																												
1	10																												
2	9																												
3	8																												
4	5																												
5	4																												
6	3																												
7	2																												
8	1																												
Non-complaint contributor	0																												
<p>Acquisition of existing office accommodation for Department of Labour, measuring 156,25 m² and 5 parking bays: Thulamahashe.</p> <p>This bid will be evaluated in terms of the 80/20 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation (price and preference)</p> <table><tr><td>Price</td><td>80</td></tr><tr><td>Number of points</td><td>20</td></tr></table> <p>Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p>	Price	80	Number of points	20	Thulamahashe	NST 12/033	2012-07-18	113	113																				
Price	80																												
Number of points	20																												

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
				See Annexure 1, Page 83																									
<table border="1"><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>No site inspection.</p> <p><i>Applicable functionality criteria:</i> Locality = 50%, Accessibility = 30%, and Secured Building and Parking = 20%. The minimum functionality score to qualify for further evaluation is 50%.</p> <p><i>Contact for bid information:</i> Ms S. Maphumulo, Tel: (013) 753-6300.</p> <p><i>General enquiries:</i> Ms Ntombifuthi Nhleko, Tel: (013) 753-6300.</p>	B-BBEE status level of contributor	Number of points	1	20	2	18	3	16	4	12	5	8	6	6	7	4	8	2	Non-complaint contributor	0									
B-BBEE status level of contributor	Number of points																												
1	20																												
2	18																												
3	16																												
4	12																												
5	8																												
6	6																												
7	4																												
8	2																												
Non-complaint contributor	0																												
<p>Acquisition of existing office accommodation for Department of Home Affairs, measuring 808,75 m² and 11 parking bays: Hazyview.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation (price and preference)</p> <table border="1"><tr><td>Price</td><td>90</td></tr><tr><td>Number of points</td><td>10</td></tr></table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"><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>No site inspection.</p> <p><i>Applicable functionality criteria:</i> Locality = 50%, Accessibility = 30%, and Secured Building and Parking = 20%. The minimum functionality score to qualify for further evaluation is 50%.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 <u>CASH</u> per set.</p> <p><i>Contact for bid information:</i> Ms Silindile Maphumulo, Tel: (013) 753-6300.</p> <p><i>General enquiries:</i> Ms Ntombifuthi Nhleko, Tel: (013) 753-6300.</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-complaint contributor	0	Hazyview	NST 12/032	2012-07-18	113	113
Price	90																												
Number of points	10																												
B-BBEE status level of contributor	Number of points																												
1	10																												
2	9																												
3	8																												
4	5																												
5	4																												
6	3																												
7	2																												
8	1																												
Non-complaint contributor	0																												

SUPPLIES: MEDICAL

Supply, delivery, testing, demonstration (including specified training) and commissioning in good working order of two (2) Apheresis and Cell Therapy Systems for use in the Haematology Department at Groote Schuur Hospital. (Detailed specification included in bid document.)	Groote Schuur Hospital (Haematology Department)	GSH 10/2012	2012-06-29	307	307
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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 83	
<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>					
<p>Supply, delivery, install commission and handover in good working order a Single Modality Medical Linear Accelerator (LINAC) including infrastructural modifications to existing building.</p> <p>A compulsory site meeting will take place on Monday, 11 June 2012, at L Block, Medical Physics Department, D Floor, Linac Room at 15:00.</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>Bid with an estimated cost of more than R500 000,00</p>	Groote Schuur Hospital (Medical Physics)	GSH 11/2012	2012-06-29	307	307
<p>Supply, delivery, testing, demonstration (including specified training) and commissioning in good working order of one (1) endoscopic stack system for use in the Orthopaedic Theatre at Groote Schuur Hospital. (Detailed specification included in bid document).</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>	Groote Schuur Hospital (Orthopaedic Theatre)	GSH 12/2012	2012-07-13	307	307

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 83	
<p>A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders.</p> <p>The deposit slip/receipt must indicate the bidder's name and the bid number. <u>Copy to be of good quality.</u></p> <p>NB: If payment made by EFT (electronic fund transfer) a copy needs to be faxed to (021) 404-2317 before collection of bid document. <u>Copy to be of good quality.</u></p> <p>Enquiries: Ettiene Roman, Tel. (021) 404-2345. E-mail: eroman@pgwc.gov.za</p>					
<p>Supply, delivery, installation, testing, demonstration (including specified training) and commissioning in good working order of two (2) complete ceiling suspended LED theatre light systems each comprising of one main light unit and one satellite unit, as well as the removal and disposal of existing equipment (if necessary) for use in the Maternity Theatre at Groote Schuur Hospital.</p> <p>A compulsory site meeting/inspection will be held on 3 July 2012 at 14h00, Maternity Theatre, K-Floor, Maternity Building, Groote Schuur Hospital Complex.</p> <p>Please note: A non-refundable fee of R50,00 will be charged for all bid documents issued to prospective bidders for all formal bids invited by this Department.</p> <p>Please deposit non-refundable fee of R50,00 into the following either at Groote Schuur Hospital Cashiers Office, E-Floor, Old Main Building, or:</p> <p>Name of bank: Nedbank Name of account: Provincial Government of the Western Cape: Groote Schuur Hospital Account type: Current account Account number: 1452 046 972 Branch name: Nedbank Corporate Branch code: 1452 09</p> <p>A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders.</p> <p>The deposit slip/receipt must indicate the bidder's name and the bid number. <u>Copy to be of good quality.</u></p> <p>NB: If payment made by EFT (electronic fund transfer) a copy needs to be faxed to (021) 404-2317 before collection of bid document. <u>Copy to be of good quality.</u></p> <p>Enquiries: Ettiene Roman, Tel. (021) 404-2345. E-mail: eroman@pgwc.gov.za</p>	Groote Schuur Hospital (Maternity Theatre)	GSH 13/2012	2012-07-13	307	307
<p>Bid for the supply and delivery of clips, clip removers, skin staplers and consumables for endoscopic/laparoscopic procedures to all Hospitals/Institutions under the control of the Department of Health: Western Cape Provincial Government, for a three year period.</p> <p>A non-reundable fee of R50,00 will be payable for hard and electronic copies of bid document.</p> <p>Payments in cash only must be deposited into the Department of Health's Account:</p> <p>Bank & branch: Nedbank Cape Town. Branch code: 14 52 09 Account No.: 1452 045 097.</p> <p>Deposit slips ust reflect bid number and bidder's name and must be E-mailed/faxed or handed over on collection or electronic request of bid document.</p> <p>Contact person: Ms N. Manqina, Tel. (021) 483-6202 Fax 086 608 9867.</p> <p>Document is available electronically.</p> <p>Please submit requests with full company and contact details to: nontando.manqina@pgwc.gov.za</p>	Department of Health, Western Cape Provincial Government	WCDOH 59/2012	2012-07-13	519	519

SUPPLIES: PERISHABLE PROVISIONS

Supply and delivery of various grocery item products to Kroonstad Correctional Services. <i>Period:</i> 1 September 2012 to 31 August 2013	Kroonstad	KST 1/2012	2012-07-16	193	193
Supply and delivery of various grain products to Kroonstad Correctional Services. <i>Period:</i> 1 September 2012 to 31 August 2013	Kroonstad	KST 2/2012	2012-07-16	193	193

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 83	

SERVICES: BUILDING

<p>Makopong, McCarthy's Rest and Middelputs Ports of Entry: 36 months maintenance and servicing of buildings, civil, mechanical and electrical infrastructure and installation. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 6 CE or 6 GB* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 5 CE PE or 5 GB PE* or higher. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for: a. Price: According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10. b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>A compulsory site inspection on 28 June 2012 at 11h00. Prospective tenderers to meet at Middelputs Port of Entry: Main entrance gate. Note: Documents will be sold at a non-refundable deposit of R300,00 <u>CASH</u> per set. <i>Contact for tender information:</i> Hlengiwe Nxumalo, Tel. (012) 406-1869/70 <i>General enquiries:</i> Goodwill Lukhele, Tel. (012) 406-1124</p>	<p>Middelputs Port of Entry is a border post bordering South Africa and Botswana and is located at Northern Cape Province which is approximately 32 km northwest of Van Zylsrus</p>	H12/013	2012-07-18	2	2
<p>Violsdrift and Alexander Bay Ports of Entry: 36 months maintenance and servicing of buildings, civil, mechanical and electrical infrastructure and installation. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 6 CE or 6 GB* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 5 CE PE or 5 GB PE* or higher. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for: a. Price: According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10. b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>A compulsory site inspection on 3 July 2012 at 11h00. Prospective tenderers to meet at Violsdrift Port of Entry: Main entrance gate. Note: Documents will be sold at a non-refundable deposit of R500,00 <u>CASH</u> per set. <i>Contact for tender information:</i> Hlengiwe Nxumalo, Tel. (012) 406-1869/70 <i>General enquiries:</i> Goodwill Lukhele, Tel. (012) 406-1124</p>	<p>Violsdrift Port of Entry is a border post bordering South Africa and Namibia and is located at Northern Cape Province which is approximately 67 km north of Steinkopf</p>	H12/012	2012-07-18	2	2
<p>Caledon Magistrate's Office: Completion of a existing contract including additional accommodation CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 4 GB or 4 GB* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 3 GB PE or 3 GB PE* or higher. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for: a. Price: According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p>	<p>Caledon</p>	<p>CPT 1006/12</p>	2012-07-18	3	3

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				See Annexure 1, Page 83	
<p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>A compulsory site inspection on 26 June 2012 at 10h00. Prospective tenderers to meet at Caledon Magistrate's Office.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 <u>CASH</u> per set.</p> <p><i>Contact for tender information:</i> Mr S. Hobongwana, Tel. (021) 402-2077</p> <p><i>General enquiries:</i> Mr C. D. Smith, Tel. (021) 402-2291/082 562 6007</p>					
General building repairs including electrical: Touwsrivier and Rabie Primary Schools; De Doorns. Designated grading: 3 GB or higher. <i>Technical information:</i> Mr S. Bassier, 083 641 5020. A non-refundable deposit of R100,00 per set is payable	Cape Winelands	S078/12	2012-07-18	300	352
Supply, deliver and install air-conditioner system in new lecture room: Huis Naomie, Stikland Hospital; Bellville. Designated grading: 2 ME or higher. Compulsory clarification meeting will be held on Monday, 25 June 2012 at 14h00, the workshops, Stikland Hospital. <i>Technical information:</i> Mr L. van Eeden, 083 641 5075. A non-refundable deposit of R50,00 per set is payable	Cape Metropole	S079/12	2012-07-04	300	352
General building repairs including electrical: Khanyolwethu, Strand Molsem, Oklahoma Street and Umqophiso Primary Schools; Strand. Designated grading: 3 GB or higher. <i>Technical information:</i> Mr M. Nathmie, Tel. (021) 483-2157. A non-refundable deposit of R100,00 per set is payable	Cape Metropole	S080/12	2012-07-18	300	352
General building repairs including electrical: Brooklands Primary and Scottsdene Secondary Schools; Strand. Designated grading: 3 GB or higher. <i>Technical information:</i> Mr A. Hart, Tel. (021) 483-3746. A non-refundable deposit of R100,00 per set is payable	Cape Metropole	S081/12	2012-07-18	300	352
General building repairs including electrical: Faku, Phakama and Imperial Primary Schools; Mitchell's Plain. Designated grading: 4 GB or higher. <i>Technical information:</i> Mr J. Ward, Tel. (021) 483-2052. A non-refundable deposit of R100,00 per set is payable	Cape Metropole	S082/12	2012-07-19	300	352
General building repairs including electrical: St. Agnes Primary, Zonnebloem Girls Practical, and Wesley Methodist Practical Schools; Cape Town. Designated grading: 3 GB or higher. <i>Technical information:</i> Mr N. Piedt, Tel. (021) 483-2159. A non-refundable deposit of R100,00 per set is payable	Cape Metropole	S083/12	2012-07-19	300	352
General building repairs including electrical: Iqhaya, Usasazo Secondary and Masiphumelele Primary Schools; Khayelitsha. Designated grading: 3 GB or higher. <i>Technical information:</i> Mr N. Piedt, Tel. (021) 483-2159. A non-refundable deposit of R100,00 per set is payable	Cape Metropole	S084/12	2012-07-19	300	352
General building repairs: Saxonsea Secondary School; Atlantis. Designated grading: 2 GB or higher. <i>Technical information:</i> Mr I. Damon, Tel. (021) 483-3021. A non-refundable deposit of R50,00 per set is payable	Cape Metropole	S085/12	2012-07-17	300	352
Witbank Prison: Repair and maintenance of buildings, civil infrastructure and fencing. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 6 GB or 6 CE* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 5 GB PE or 5 CE PE* or higher.	Witbank Prison	NST 12/031	2012-07-18	113	113

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 83	
<p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011 – Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011 – Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>A compulsory site inspection on 26 June 2012 at 11h00. Prospective tenderers to meet at Witbank Prison Main Entrance.</p> <p>Note: Documents will be sold at a non-refundable deposit of R700,00 <u>CASH</u> per set.</p> <p><i>Contact for tender information:</i> Ms Silindile Maphumulo, Tel. (013) 753-6300</p> <p><i>General enquiries:</i> Mr Jacob Mahloko Tel. (031) 753-6300</p>					

SERVICES: ELECTRICAL

<p>Servicing of high tension switch gear and transformers: Elsenburg; Stellenbosch.</p> <p>Designated grading: 2 EB or higher.</p> <p><i>Technical information:</i> Mr R. Povey, Tel. (021) 483-5301.</p> <p>A non-refundable deposit of R50,00 per set is payable</p>	Cape Winelands	S067/12	2012-07-03	300	352
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SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

<p>Provision of security guards with monitoring and armed reaction service for the Hydrometry Office Complex and Training Centre at Boskop Dam in the North West Province for the period of twenty-four (24) months.</p> <p><u>Submit 1 copy plus original document.</u></p> <p><i>Compulsory briefing session:</i> <i>Date:</i> 3 July 2012. <i>Time:</i> 10h00. <i>Venue:</i> Boskop Dam, R501 Potchefstroom-Carletonville Road. <i>For technical information:</i> Mr Naiem Adams, Tel. (018) 298-9000</p>	North West	W 10566	2012-07-17	95B	95B
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SERVICES: GENERAL

<p>The appointment of travel agencies to render travel management services to the Department of Justice and Constitutional Development for a period of 24 months.</p> <p>A compulsory briefing session will be held: <i>Date:</i> 22 June 2012. <i>Time:</i> 10h00. <i>Venue:</i> Department of Justice and Constitutional Development, Momentum Building, 329 Pretorius Street Pretoria, Auditorium 1.</p> <p>Condition: Failure to attend the compulsory briefing session will result in prospective bidders being disqualified. (Please ensure that you complete the attendance register in detail upon arrival.)</p>	Entire Department of Justice and Constitutional Development	RFB 2012 11	2012-07-06	602	602
<p>Request for information for the design, supply, implementation and support of Terrestrial Contribution and Distribution Equipment.</p> <p>No site inspection.</p> <p>Note: Documents will be available free of charge and will be available from Monday, 18 June 2012 between 08h30 and 15h30.</p> <p><i>Enquiries:</i> Ms Azwi Mukhudwana (Tender Administrator) tendera@sentech.co.za Tel. No. + 27 11 471-4699 Mr Petrose Sehlakgoe (Procurement) sehlakgoep@sentech.co.za Tel. No. + 27 11 471-4488</p>	—	SENT/RFI/CDE029/2012	2012-07-06 12h00	983	983

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 83	
Request for information (RFI) and budgetary quotation with respect to the procurement of appropriate and suitable DVB-T2 Test, Monitoring and Measurement Equipment. No site inspection. Note: Documents will be available free of charge and will be available from Monday, 18 June 2012 between 08h30 and 15h30. Enquiries: Ms Azwi Mukhudwana (Tender Administrator) tendera@sentech.co.za Tel. No. + 27 11 471-4699 Mr Bongani Mgabi (Procurement) mgabib@sentech.co.za Tel. No. + 27 11 471-4515	—	SENT/RFI/ TME031/ 2012	2012-07-06 12h00	983	983
Service fire fighting equipment for twelve 12 months at various schools in West Coast and Cape Winelands. Designated grading: 2 SF or higher. Technical information: Mr P. Barnes, 083 641 5021. A non-refundable deposit of R50,00 per set is payable	West Coast and Cape Winelands	S068/12	2012-07-03	300	352
Rendering of plumbing services for 24 months for Department of Water Affairs Head Office. Bidders must submit 2 copies plus the original. Technical information: Mr H. Roodman, Tel. (012) 336-7697. E-mail: RoodmanH@dwa.gov.za	Head Office	W 10686	2012-07-12	95B	95B
Appointment of a service provider for outsourcing to develop a training course and conduct training for 556 local Government Officials in waste management for a period of 24 months (2012–2013 and 2013–2014 fiscal years). A briefing session will be held on 22 June 2012 at 10:00. Venue: 2nd Floor at reception	Department of Environmental Affairs, Pretoria	E 1220	2012-07-06	68	68
Bidders are hereby invited to submit proposals: To carry out travel and accommodation services for Department of Local Government. NB: Compulsory briefing session to be held as follows: Date: 25 June 2012. Time: 10h00–12h00. Venue: 27 Wale Street, Cape Town, in ISM Building, 4th Floor, Boardroom 4-06. Documents available on the 7th Floor, SCM Room (7-10) at 27 Wale Street, Cape Town in ISM Building, between 08h00–12h00 and 13h00–15h00. Contact person: Mr D. van Zyl, Tel. (021) 483-2526	Cape Town	LG 01/ 2012/2013 – LG 04/ 2012/2013	2012-07-13	500	500
Kuruman: Baithaupi Primary School: Repairs and renovations. CIDB Grading: 2 GB or above. Non-refundable deposit: R100,00. 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 Regulationn 2011, Original or Certified copy, B-BBEE status level of Contribution Certificate must be submitted with the Bid. Only contractors registered with the C.I.D.B. are eligible to submit bids. NB: The Tax Clearance Certificate as indicated in NCP 2 <u>MUST</u> be submitted in original at the time of closure of bid. No cheques or postal orders are accepted <u>ONLY</u> cash. All forms NCP4, NCP8, NCP9 and NCP6.1B should be completed and signed. NB: No site meeting/inspection. Contact persons: Mr T. Nyongwana, Tel. (054) 332-4473 Mr T. Mgijima, Tel. (053) 839-2299 Ms. I. Michael, Tel. (053) 773-9400	Kuruman	PWU 02/2012	2012-07-06	981C	981C

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 83	
Supply, delivery, installation and maintenance of terminal seating to Home Affairs offices for a period of three years. <i>Compulsory briefing session:</i> <i>Time:</i> 10:00. <i>Date:</i> 22 June 2012. <i>Venue:</i> 230 Johannesburg Ramokhoase Street (Proes Street), Pretoria. <i>For further information contact:</i> Ms N.Madiza, Tel. (012) 406-2787 Mr Mbanga, Tel. (012) 406-4028	Department of Home Affairs	DHA 09-2012	2012-07-23	1	1
Supply, delivery and installation of signage (Internal, External and Road) to Home Affairs offices for a period of three years. <i>Compulsory briefing session:</i> <i>Time:</i> 10:00. <i>Date:</i> 22 June 2012. <i>Venue:</i> 230 Johannesburg Ramokhoase Street (Proes Street), Pretoria. <i>For further information contact:</i> Ms N.Madiza, Tel. (012) 406-2787 Mr Mbanga, Tel. (012) 406-4028	Department of Home Affairs	DHA 10-2012	2012-07-23	1	1

SERVICES: PROFESSIONAL

Appointment of a service provider/project manager to provide fishing harbour services for the Marine Living Resources Fund (MLRF) for a period of two (2) years	Fisheries Branch	MLRF 099(x)	2012-06-29	565	565
Appointment of an aquatic animal health service provider to conduct stock inspections and undertake aquatic animal health services to provide veterinary support to aquaculture facilities for a period of 18 months	Fisheries Branch	MLRF 100(x)	2012-07-06	565	565
Appointment of a service provider to provide an Off-The-Shelf e-Recruitment Service to the DTI for a period of three (3) years. NB: A briefing session will be held: <i>Date:</i> 21 June 2012. <i>Time:</i> 10h00. <i>Venue:</i> The DTI Campus, Block D, Boardroom DG 25, 77 Meintjies Street, Sunnyside, Pretoria. <i>Contact person:</i> E. Dennis, Tel. (012) 394-5324 <i>E-mail:</i> EDennis@thedti.gov.za	Department of Trade and Industry	DTI 18/12-13	2012-06-29	419	419
Invitation for a bid for the appointment of a travel agent to provide travel arrangement services for SANAS. Bid request documents will be available for collection at the SANAS Offices in Sunnyside, Pretoria. No documents will be sent via E-mail	—	SANAS/2012/RFP TRVL/02	2012-07-16	840	840
Request for tender: Service providers to carry out Airborne Time Domain Electromagnetic Survey (VTEM) to locate discrete conductive anomalies as well as mapping lateral and vertical variations in the resistivity that are associated with potential mineral targets. No briefing session. <i>Obtainable from:</i> CGS Reception, R200 payable before obtaining the document <i>Contact person:</i> Ms Lebogang Mampuru, Tel. (012) 841-1250 <i>E-mail:</i> Lmampuru@geoscience.org.za	Council for Geoscience, 280 Pretoria Road, Silverton, Pretoria	CGS-2012-014	2012-07-13	472	472
<i>Terms of Reference:</i> Continuous quantitative tracking research to assess the Communication Environment and the Communication/Information needs of the South African public. Briefing session to be held on 22 June 2012. <i>Time:</i> 10:00–11:30. <i>Venue:</i> GCIS, Midtown Building, Vermeulen Street. Bidding documents are available on the following web address: www.gcis.gov.za or at the enquiries counter: Midtown Building, c/o Vermeulen and Prinsloo Streets, Pretoria.	G.C.I.S.	GCIS 002-2012/2013	2012-07-06	20	20

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 83	
<p>Appointment of a professional service provider: Undertaking public participation and viability assessment of the Vhembe Water Users Association in the Limpopo Water Management Area.</p> <p><i>For additional/technical information:</i> Ms D. M. Mmola, Tel. (015) 290-1249, Cell 082 802 7802.</p> <p><i>Notice to all bidders:</i> Please note that all bidders required to submit BEE Certificates with their bids for compliance with the Amended Preferential Procurement Regulation of 2011, which came into effect on 7 December 2011</p>	Limpopo Province	WP 0535-WTE	2012-07-17	749 (95)	749 (95)
<p>Appointment of a professional service provider: Undertaking feasibility study and development of the proposal for the establishment of Houtenbank WUA in the Limpopo Water Management Area.</p> <p><i>For additional/technical information:</i> Ms D. M. Mmola, Tel. (015) 290-1249, Cell 082 802 7802.</p> <p><i>Notice to all bidders:</i> Please note that all bidders required to submit BEE Certificates with their bids for compliance with the Amended Preferential Procurement Regulation of 2011, which came into effect on 7 December 2011</p>	Limpopo Province	WP 0534-WTE	2012-07-17	749 (95)	749 (95)
<p>Appointment of a professional service provider: Undertaking Viability Assessment and Stakeholder Empowerment (sub-areas) and of Nzhelele WUA in the Limpopo Water Management Area.</p> <p><i>For additional/technical information:</i> Ms D. M. Mmola, Tel. (015) 290-1249, Cell 082 802 7802.</p> <p><i>Notice to all bidders:</i> Please note that all bidders required to submit BEE Certificates with their bids for compliance with the Amended Preferential Procurement Regulation of 2011, which came into effect on 7 December 2011</p>	Limpopo Province	WP 0536-WTE	2012-07-17	749 (95)	749 (95)
<p>Appointment of a panel of experts to support Santaco's TR3 2020 Strategy.</p> <p><i>Compulsory briefing session will be held as follows:</i> <i>Date:</i> 21 June 2012. <i>Time:</i> 08:30. <i>Venue:</i> Indaba Boardroom, at Department of Transport, 159 Forum Building, cnr Bosman and Struben Streets, Pretoria.</p> <p><i>Contact person bid administration:</i> Mr J. Mashinini/Mr L. Mashile/Ms S. Motaung, Tel. (012) 309-3045/3429/3923.</p> <p><i>For technical enquiries:</i> Mr Bafana Mkhwebane, Tel. (012) 309-3930</p>	Pretoria	DOT/11/2012/PT	2012-07-09	29	29
<p>Appointment of conducting of feasibility study: Moloto Development Corridor.</p> <p><i>Compulsory briefing session will be held as follows:</i> <i>Date:</i> 02 July 2012. <i>Time:</i> 09:00. <i>Venue:</i> Indaba Boardroom, at Department of Transport, 159 Forum Building, cnr Bosman and Struben Streets, Pretoria.</p> <p><i>Contact person bid administration:</i> Mr Lucky Mashile/Ms Sindile Motaung, Tel. (012) 309-3429/3445/3923 Fax. (012) 309-3100.</p> <p><i>For technical enquiries:</i> Mr Mkhacani Godfrey Maluleke, Tel. (012) 309-3683 Ms Mathole Mohale Tel. (012) 309-3419</p>	Pretoria	DOT/12/2012/PT	2012-07-09	29	29

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 83	
<p>Full bid document will be available and can be downloaded from the following website: http://www.ruraldevelopment.gov.za</p> <p>The appointment of a service provider for training on Flood Management for NARYSEC participants placed under the Chief Directorate: Rural Disaster Mitigation Services for the period of nine (9) days.</p> <p>NB: Prospective bidders who wish to claim points should attach their original B-BBEE status level of contribution certificate(s) or certified copy(s) thereof in order to qualify for points claimed.</p> <p>There will be no briefing session.</p> <p><i>For enquiries, contact the following persons:</i> <i>Technical:</i> Zan Bango, Tel. (012) 312-9628/082 261 2027 ZBango@ruraldevelopment.gov.za <i>Bid related:</i> William Mashegoane, Tel. (012) 312-9305 LWMashegoane@ruraldevelopment.gov.za</p>	Department of Rural Development and Land Reform	K/7/3/6/2 (0100) (2012-2013)	2012-07-09	60	60
<p>Full bid document will be available and can be downloaded from the following website: http://www.ruraldevelopment.gov.za</p> <p>Request for quotation for conducting the feasibility and environmental screening studies for smallholder irrigation systems in the Fetakgomo (Ward 02) and Tubatse (Ward 22) Local Municipality in Limpopo Province.</p> <p>NB: Prospective bidders who wish to claim points should attach their original B-BBEE status level of contribution certificate(s) or certified copy(s) thereof in order to qualify for points claimed.</p> <p>There will be no briefing session.</p> <p><i>For enquiries, contact the following persons:</i> <i>Technical:</i> William Mashabane, Cell: 071 543 9983 KWMashabane@ruraldevelopment.gov.za <i>Bid related:</i> William Mashegoane, Tel. (012) 312-9305 LWMashegoane@ruraldevelopment.gov.za</p>	Department of Rural Development and Land Reform	K/7/3/6/2 (096) (2012-2013)	2012-07-09	60	60
<p>Full bid document will be available and can be downloaded from the following website: http://www.ruraldevelopment.gov.za</p> <p>Request for quotations for the feasibility study on the introduction and installation of an integrated power plant for self-generation, biochar production and cooling using agricultural residues or any biomass within the smallholder farming systems in ward 09-15 of Msinga Local Municipality in KwaZulu-Natal Province for the period of four months.</p> <p>NB: Prospective bidders who wish to claim points should attach their original B-BBEE status level of contribution certificate(s) or certified copies thereof in order to qualify for points claimed.</p> <p>There will be no briefing session.</p> <p><i>For enquiries, contact the following persons:</i> <i>Technical:</i> William Mashabane, Tel. 071 543 9983 KWMashabane@ruraldevelopment.gov.za <i>Bid related:</i> William Mashegoane, Tel. (012) 312-8516/9305 LWMashegoane@ruraldevelopment.gov.za</p>	Department of Rural Development and Land Reform	K/3/6/2 (91) (2012-2013)	2012-07-09	60	60

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				See Annexure 1, Page 83	
<p>Full bid document will be available and can be downloaded from the following website: http://www.ruraldevelopment.gov.za</p> <p>Request for quotations for the design, development, supply and demonstration of a customised protein food production technology designed to ensure nutrition security and economic development in Acornhoek, Bushbuckridge Local Municipality in the Mpumalanga Province for the period of three months.</p> <p>NB: Prospective bidders who wish to claim points should attach their original B-BBEE status level of contribution certificate(s) or certified copies thereof in order to qualify for points claimed.</p> <p>There will be no briefing session.</p> <p><i>For enquiries, contact the following persons:</i> <i>Technical:</i> William Mashabane, Tel. 071 543 9983 KWMashabane@ruraldevelopment.gov.za <i>Bid related:</i> William Mashegoane, Tel. (012) 312-8516/9305 LWMashegoane@ruraldevelopment.gov.za</p>	Department of Rural Development and Land Reform	K/7/3/6/2 (087) (2012-2013)	2012-07-09	60	60
<p>Full bid document will be available and can be downloaded from the following website: http://www.ruraldevelopment.gov.za</p> <p>Request for quotations for conducting the feasibility and environmental screening studies for a smallholder irrigation systems in Mhlontlo (Ward 13) Local Municipality in the Eastern Cape Province for the period of six months.</p> <p>NB: Prospective bidders who wish to claim points should attach their original B-BBEE status level of contribution certificate(s) or certified copies thereof in order to qualify for points claimed.</p> <p>There will be no briefing session.</p> <p><i>For enquiries, contact the following persons:</i> <i>Technical:</i> William Mashabane, Tel. 071 543 9983 KWMashabane@ruraldevelopment.gov.za <i>Bid related:</i> William Mashegoane, Tel. (012) 312-9305 LWMashegoane@ruraldevelopment.gov.za</p>	Department of Rural Development and Land Reform	K/7/3/6/2 (088) (2012-2013)	2012-07-09	60	60
<p>Full bid document will be available and can be downloaded from the following website: http://www.ruraldevelopment.gov.za</p> <p>Request for quotation for conducting the feasibility and environmental screening studies for smallholder irrigation systems in Acornhoek in the Bushbuckridge Municipality, Mpumalanga Province for the period of six months.</p> <p>NB: Prospective bidders who wish to claim points should attach their original B-BBEE status level of contribution certificate(s) or certified copies thereof in order to qualify for points claimed.</p> <p>There will be no briefing session.</p> <p><i>For enquiries, contact the following persons:</i> <i>Technical:</i> William Mashabane, Tel. 071 543 9983 KWMashabane@ruraldevelopment.gov.za <i>Bid related:</i> William Mashegoane, Tel. (012) 312-9305 LWMashegoane@ruraldevelopment.gov.za</p>	Department of Rural Development and Land Reform	K/7/3/6/2 (089) (2012-2013)	2012-07-09	60	60
<p>Full bid document will be available and can be downloaded from the following website: http://www.ruraldevelopment.gov.za</p> <p>Request for quotation for the Demonstration of hydroponic technology in Ward 15 of Msinga Local Municipality in KwaZulu-Natal Province.</p> <p>NB: Prospective bidders who wish to claim points should attach their original B-BBEE status level of contribution certificate(s) or certified copies thereof in order to qualify for points claimed.</p> <p>There will be no briefing session.</p> <p><i>For enquiries, contact the following persons:</i> <i>Technical:</i> William Mashabane, Tel. 071 543 9983 KWMashabane@ruraldevelopment.gov.za <i>Bid related:</i> William Mashegoane, Tel. (012) 312-9305/8516 LWMashegoane@ruraldevelopment.gov.za</p>	Department of Rural Development and Land Reform	K/7/3/6/2 (092) (2012-2013)	2012-07-09	60	60

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 83	
<p>Full bid document will be available and can be downloaded from the following website: http://www.ruraldevelopment.gov.za Request for quotation for conducting the feasibility and environmental screening studies for smallholder irrigation systems in Riemvasmaak CRDP site in the Northern Cape Province for the period of six months. NB: Prospective bidders who wish to claim points should attach their original B-BBEE status level of contribution certificate(s) or certified copies thereof in order to qualify for points claimed. There will be no briefing meeting. <i>For enquiries, contact the following persons:</i> Technical: William Mashabane, Tel. 071 543 9983 KWMashabane@ruraldevelopment.gov.za Bid related: William Mashegoane, Tel. (012) 312-9305/8516 LWMashegoane@ruraldevelopment.gov.za</p>	Department of Rural Development and Land Reform	K7/3/6/2 (090) (2012-2013)	2012-07-09	60	60
<p>Full bid document will be available and can be downloaded from the following website: http://www.ruraldevelopment.gov.za Request for the quotations for conducting the feasibility and environmental screening studies for smallholder irrigation systems in Hekpoort Ward 32 of Mogale City Local Municipality in the Gauteng Province for the period of six months. NB: Prospective bidders who wish to claim points should attach their original B-BBEE status level of contribution certificate(s) or certified copies thereof in order to qualify for points claimed. There will be no briefing meeting. <i>For enquiries, contact the following persons:</i> Technical: William Mashabane, Tel. 071 543 9983 KWMashabane@ruraldevelopment.gov.za Bid related: William Mashegoane, Tel. (012) 312-9305/8516 LWMashegoane@ruraldevelopment.gov.za</p>	Department of Rural Development and Land Reform	K7/3/6/2 (086) (2012-2013)	2012-07-09	60	60
<p>Full bid document will be available and can be downloaded from the following website: http://www.ruraldevelopment.gov.za Request for quotations for the identification, designing and piloting of appropriate sub-surface run-off rainwater catchment system to ensure water security for sustainable homestead food production in Dysselsdorp, in the Western Cape Province for the period of six months. NB: Prospective bidders who wish to claim points should attach their original B-BBEE status level of contribution certificate(s) in order to qualify for points claimed. There will be no briefing meeting. <i>For enquiries, contact the following persons:</i> Technical: William Mashabane, Tel. 071 543 9983 KWMashabane@ruraldevelopment.gov.za Bid related: William Mashegoane, Tel. (012) 312-9305/8516 LWMashegoane@ruraldevelopment.gov.za</p>	Department of Rural Development and Land Reform	K7/3/6/2 (093) (2012-2013)	2012-07-09	60	60
<p>Full bid document will be available and can be downloaded from the following website: http://www.ruraldevelopment.gov.za Request for quotation for the identification, designing and piloting of appropriate sub-surface run-off rainwater catchment system to ensure water security for sustainable homestead food production in Riemvasmaak, in the Northern Cape Province. NB: Prospective bidders who wish to claim points should attach their original B-BBEE status level of contribution certificate(s) or certified copies thereof in order to qualify for points claimed. There will be no briefing meeting. <i>For enquiries, contact the following persons:</i> Technical: William Mashabane, Tel. 071 543 9983 KWMashabane@ruraldevelopment.gov.za Bid related: William Mashegoane, Tel. (012) 312-9305/8516 LWMashegoane@ruraldevelopment.gov.za</p>	Department of Rural Development and Land Reform	K7/3/6/2 (094) (2012-2013)	2012-07-09	60	60

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				See Annexure 1, Page 83					
<p>Full bid document will be available and can be downloaded from the following website: http://www.ruraldevelopment.gov.za</p> <p>Request for quotation for the identification, designing and piloting of appropriate sub-surface run-off rainwater catchment system to ensure water security for sustainable homestead food production in Ward 13 of the Mhlontlo Local Municipality in the Eastern Cape Province for a period of six months.</p> <p>NB: Prospective bidders who wish to claim points should attach their original B-BBEE status level of contribution certificate(s) in order to qualify for points claimed. There will be no briefing meeting.</p> <p><i>For enquiries, contact the following persons:</i> <i>Technical:</i> William Mashabane, Tel. 071 543 9983 KWMashabane@ruraldevelopment.gov.za <i>Bid related:</i> William Mashegoane, Tel. (012) 312-9305/8516 LWMashegoane@ruraldevelopment.gov.za</p>	Department of Rural Development and Land Reform	K7/3/6/2 (095) (2012-2013)	2012-07-09	60	60				
<p>Full bid document will be available and can be downloaded from the following website: http://www.ruraldevelopment.gov.za</p> <p>Appointment of professional service providers (panel) who will assist the Department of Rural Development and Land Reform with specialist consultancy engineering services for a period that will will expire on 31 March 2014.</p> <p>NB: Prospective bidders who wish to claim points should attach their original B-BBEE status level of contribution certificate(s) or certified copy(s) thereof in order to qualify for points claimed. There will be no briefing session.</p> <p><i>For enquiries, contact the following persons:</i> <i>Technical:</i> Thabang Mokoena, Tel. (012) 312-9501 TMokoena@ruraldevelopment.gov.za <i>Bid related:</i> Abie Olyn, Tel. (012) 312-9518 AOLyn@ruraldevelopment.gov.za, or Rashida Goolam, Tel. (012) 312-8369 RGoolam@ruraldevelopment.gov.za</p>	Department of Rural Development and Land Reform	RDLR 0006 (2012-2013)	2012-07-06	60	60				
<p>Full bid document will be available and can be downloaded from the following website: http://www.ruraldevelopment.gov.za</p> <p>Appointment of professional service providers (panel) who will assist the Department of Rural Development and Land Reform with specialist consultancy engineering services Multi Disciplinary/Consortium engineering services for a period that will will expire on 31 March 2014.</p> <p>NB: Prospective bidders who wish to claim points should attach their original B-BBEE status level of contribution certificate(s) or certified copy(s) thereof in order to qualify for points claimed. There will be no briefing session.</p> <p><i>For enquiries, contact the following persons:</i> <i>Technical:</i> Thabang Mokoena, Tel. (012) 312-9501 TMokoena@ruraldevelopment.gov.za <i>Bid related:</i> Abie Olyn, Tel. (012) 312-9518 AOLyn@ruraldevelopment.gov.za, or Rashida Goolam, Tel. (012) 312-8369 RGoolam@ruraldevelopment.gov.za</p>	Department of Rural Development and Land Reform	RDLR 0007 (2012-2013)	2012-07-06	60	60				
<p>EPWP Learnerships: Limpopo Province (Tea Production). This bid will be evaluated in terms of the 80/20 scoring system.</p> <p>This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50 to be considered for further evaluation (price and preference).</p> <table><tr><td>Price</td><td>80</td></tr><tr><td>Number and points</td><td>20</td></tr></table>	Price	80	Number and points	20	Limpopo Province	HP12/039	2012-07-16	2	2
Price	80								
Number and points	20								

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<p>EPWP Learnerships: Limpopo Province (Animal Production). This bid will be evaluated in terms of the 80/20 scoring system.</p> <p>This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50 to be considered for further evaluation (price and preference).</p> <table><tr><td>Price</td><td>80</td></tr><tr><td>Number and points</td><td>20</td></tr></table> <p>Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table><tr><th>B-BBEE status level of contributor</th><th>Number of points</th></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 briefing session will be held on 28 June 2012 at 10h00. Prospective bidders/tenderers to meet at Department of Public Works, Nipillar House, corner of Hamilton and Vermeulen Streets, Arcadia, Pretoria.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set.</p> <p><i>Contact for bid information:</i> Ms Kgadi Mphela, Tel: (012) 406-1861.</p> <p><i>General enquiries:</i> Ms Joyce Ntsoko, Tel: (012) 337-2713/082 957 4551</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	Limpopo Province	HP12/040	2012-07-16	2	2
Price	80																												
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Non-complaint contributor	0																												
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Non-complaint contributor	0																												
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Price	80																												
Number and points	20																												
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Price	80																												
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Price	90																												
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8	1																												
Non-complaint contributor	0																												
<p>EPWP Learnerships—Free State Province: Mangaung Metro Municipality: Supervision of construction processes, Labour Intensive (Vuk’Uphile).</p> <p>This bid will be evaluated in terms of the 80/20 scoring system.</p> <p>This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50 to be considered for further evaluation (price and preference).</p> <table><tr><td>Price</td><td>80</td></tr><tr><td>Number and points</td><td>20</td></tr></table> <p>Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table><tr><th>B-BBEE status level of contributor</th><th>Number of points</th></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 briefing session will be held on 28 June 2012 at 10h00. Prospective bidders/tenderers to meet at Department of Public Works, Nipillar House, corner of Hamilton and Vermeulen Streets, Arcadia, Pretoria.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set.</p> <p><i>Contact for bid information:</i> Kgadi Mphela, Tel: (012) 406-1861.</p> <p><i>General enquiries:</i> Ms Joyce Ntsoko, Tel: (012) 337-2713/082 957 4551</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	Free State	HP12/049	2012-07-16	2	2
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																												
Appointment of a service provider to conduct an impact assessment study and review of the internship programme	Pretoria	NRF/HICD 01/2012–13	2012-07-05	665	665																								

SPECIAL ADVERTISEMENTS

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) The quotations documents are available from the Amajuba District Office–Supply Chain Management Section, 38 Voortrekker Street, Private Bag X6661, Newcastle, 2940. Tel. (034) 328-7000, Fax (034) 312-3122. No faxed quotations will be accepted.
- (vii) Quotations exceeding R30 000,00 an original ZNT 30 (application for preference points) forms must be submitted to Amajuba District Office, an original tax clearance certificate must also be submitted regardless of price.

SUPPLY/SERVICE: 12 months contract armed monitor response security for Amajuba District Office.
Quotation number: ZNQ 156/11/2012.
Compulsory site meeting: 20 June 2012.
Site meeting venue: Amajuba District Health Office Board Room 2.
Closing date: 11 July 2012.
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**WENTWORTH HOSPITAL****QUOTATION ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS
OF THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL**

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) 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, Wentworth Hospital, together with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded, are subject to appeals being timeously lodged (if any) and letters of acceptance are issued.
- (vii) Quotation documents are available from the Department of Health, Wentworth Hospital, Supplies Division, on the day of the site meeting. Tel: (031) 460-5316. Fax: (031) 460-5319.
- (viii) An original Tax Clearance Certificate must accompany the quotation, regardless of the price.

SUPPLY: Main kitchen service of oil jacket boiling pans two of 135 lt; Model BP135 pans and two of 225 lt model BP225 pans.
Quotation number: ZNQ 34/04/2012–13.
Site meeting date: 21 June 2012.
Time for site meeting: 10:30.
Closing date: 03 July 2012.
Closing time: 11:00.

SUPPLY:	Upgrading of rational Combi-oven/steamer Vulcan Co20 and cos10.
Quotation number:	ZNQ 32/04/2012–13.
Site meeting date:	21 June 2012.
Time for site meeting:	10:30.
Closing date:	03 July 2012.
Closing time:	11:00.
SUPPLY:	Main kitchen yearly service to three tilting pans and one stove.
Quotation number:	ZNQ 33/04/2012–13.
Site meeting date:	21 June 2012.
Time for site meeting:	10:30.
Closing date:	03 July 2012.
Closing time:	11:00.
SUPPLY:	Dumper tip truck complete motor overhaul and hydraulic system.
Quotation number:	ZNQ 31/04/2012–13.
Site meeting date:	21 June 2012.
Time for site meeting:	14:00.
Closing date:	03 July 2012.
Closing time:	11:00.
Contact person:	B.H. Mtambo.
Contact details:	(031) 460-5316.

KWAZULU-NATAL DEPARTMENT OF TRANSPORT

Tenders are invited from established contractors, experienced in concrete works for the Rehabilitation of Armco Pipe Culverts on Various Roads in the Ixopo RRTF Area. Tenderers that have a CIDB contractor grading designation of 6CE or higher are eligible to submit bids.

- (i) Please note that tender requests can be made via facsimile [viz (033) 355-8091] for all documents.
- (ii) Tenders must be on the official tender/quotation form which shall be completed in all respect and all information must be supplied as stipulated in the tender documents.
- (iii) Tenders must be submitted in separate sealed envelopes.
- (iv) Separate envelopes must be used for each tender invitation.
- (v) The address, tender number and closing date must be endorsed on the back of the envelope.
- (vi) The name and address of the tenderer must be endorsed on the back of the envelope.
- (vii) All tender contract awards are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (viii) To obtain the following tender document, contact the telephone and facsimile numbers stipulated.
- (ix) Contractors will be required to produce a copy of a valid tax clearance certificate and proof of the required CIDB contractor grading designation before being issued with tender documents.

Please note: The Tender Box is situated in the foyer of the Department of Transport, 172 Burger Street, Pietermaritzburg.

SUPPLY:	Rehabilitation of Armco Pipe Culverts on Various Roads in the Ixopo RRTF Area.
Tender number:	ZNT 3283/12 T.
Time:	11h00.
Closing date:	Thursday, 12 July 2012.
Tender document available from:	Tender documents will be available from 11h00 on Thursday, 14 June 2012, during working hours (i.e. 08h00 to 15h00 Monday to Friday) until 15h00 on the day prior to the clarification meeting. The physical address for the collection of tender documents is the Department of Transport, Acquisition Section, "B" Block, 172 Burger Street, Pietermaritzburg.
Tender box situated in the foyer:	Department of Transport, 172 Burger Street, Pietermaritzburg.
Compulsory site inspection:	Yes.
Time:	10h00.
Date:	Wednesday, 20 June 2012.
Venue:	Regional Manager's Offices at Hyslop Road, Pietermaritzburg.
Contract period:	7 months.
Cost of documents:	R200,00.
Enquiries:	Mrs A. Lazarova, Tel: (033) 845-5870. Fax: (033) 845-5896. Mr J. Padayachee, Tel: (033) 265-6007. Fax: (033) 265-6011.

KWAZULU-NATAL DEPARTMENT OF TRANSPORT

Tenders are invited from established contractors, experienced in concrete works for the construction of the Mkomazi River Bridge No. 3491 and the Re-Alignment of D363 in the Bulwer/Hlanganani RRTF Area. Tenderers that have a CIDB contractor grading designation of 5CE or higher are eligible to submit bids.

- (i) Please note that tender requests can be made via facsimile [viz (033) 355-8091] for all documents.
- (ii) Tenders must be on the official tender/quotation form which shall be completed in all respect and all information must be supplied as stipulated in the tender document.
- (iii) Tenders must be submitted in separate sealed envelopes.
- (iv) Separate envelopes must be used for each tender invitation.
- (v) The address, tender number and closing date must be endorsed on the back of the envelope.
- (vi) The name and address of the tenderer must be endorsed on the back of the envelope.
- (vii) All tender contract awards are subject to appeals being lodged (if any) and letters of acceptance being issued.
- (viii) To obtain the following tender document, contact the telephone and facsimile numbers stipulated.
- (ix) Contractors will be required to produce a copy of a valid tax clearance certificate and proof of the required CIDB contractor grading designation before being issued with tender documents.

Please note: The Tender Box is situated in the foyer of the Department of Transport, 172 Burger Street, Pietermaritzburg.

SUPPLY:	The construction of the Mkomazi River Bridge No. 3491 and the re-alignment of D363 in the Bulwer/Hlanganani RRTF Area.
Tender number:	ZNB 3280/12 T.
Time:	11h00.
Closing date:	Thursday, 12 July 2012.
Tender document available from:	Tender documents will be available from 11h00 on Thursday, 14 June 2012, during working hours (i.e. 08h00 to 15h00 Monday to Friday) until 15h00 on the day prior to the clarification meeting. The physical address for the collection of tender documents is the Department of Transport, Acquisition Section, "B" Block, 172 Burger Street, Pietermaritzburg.
Tender box situated in the foyer:	Department of Transport, 172 Burger Street, Pietermaritzburg.
Compulsory site inspection:	Yes.
Time:	10h00.
Date:	Friday, 22 June 2012.
Venue:	Regional Manager's Offices at Hyslop Road, Pietermaritzburg.
Contract period:	7 months.
Cost of documents:	R200,00.
Enquiries:	Mrs A. Lazarova, Tel: (033) 845-5870. Fax: (033) 845-5896. Mr J. Padayachee, Tel: (031) 265-6007. Fax: (031) 265-6011.

KWAZULU-NATAL DEPARTMENT OF TRANSPORT

Tenders are invited from established contractors, experienced in roadworks for the construction of earthworks, layerworks and drainage structures on Main Road 411, Mpophomeni (km 0,000 to km 1,800). Tenderers that have a CIDB contractor grading designation of 6CE or higher are eligible to submit bids.

- (i) Please note that tender requests can be made via facsimile [viz (033) 355-8091] for all documents.
- (ii) Tenders must be on the official tender/quotation form which shall be completed in all respect and all information must be supplied as stipulated in the tender documents.
- (iii) Tenders must be submitted in separate sealed envelopes.
- (iv) Separate envelopes must be used for each tender invitation.
- (v) The address, tender number and closing date must be endorsed on the back of the envelope.
- (vi) The name and address of the tenderer must be endorsed on the back of the envelope.
- (vii) All tender contract awards are subject to appeals being lodged (if any) and letters of acceptance being issued.
- (viii) To obtain the following tender document, contact the telephone and facsimile numbers stipulated.
- (ix) Contractors will be required to produce a copy of a valid tax clearance certificate and proof of the required CIDB contractor grading designation before being issued with tender documents.

Please note: The Tender Box is situated in the foyer of the Department of Transport, 172 Burger Street, Pietermaritzburg.

SUPPLY:	The construction of earthworks, layerworks and drainage structures on Main Road 411, Mpophomeni (km 0,000 to km 1,800).
Tender number:	ZNB 3129/11 T.
Time:	11h00.
Closing date:	Monday, 16 July 2012.
Tender document available from:	Tender documents will be available from 11h00 on Thursday, 14 June 2012, during working hours (i.e. 08h00 to 15h00 Monday to Friday) until 15h00 on the day prior to the clarification meeting. The physical address for the collection of tender documents is the Department of Transport, Acquisition Section, "B" Block, 172 Burger Street, Pietermaritzburg.
Tender box situated in the foyer:	Department of Transport, 172 Burger Street, Pietermaritzburg.
Compulsory site inspection:	Yes.
Time:	10h00.
Date:	Thursday, 21 June 2012.
Venue:	Regional Manager's Offices at Hyslop Road, Pietermaritzburg.
Contract period:	6 months.
Cost of documents:	R200,00.
Enquiries:	Mrs A. Lazarova, Tel: (033) 845-5870. Fax: (033) 845-5896. Mr M. Manicum, Tel: (031) 265-6007. Fax: (031) 265-6011.

KWAZULU-NATAL DEPARTMENT OF TRANSPORT

Tenders are invited from established contractors, experienced in roadworks for the construction of earthworks, layerworks and drainage structures on Main Road 411, Mpophomeni (km 1,800 to km 3,800). Tenderers that have a CIDB contractor grading designation of 6CE or higher are eligible to submit bids.

- (i) Please note that tender requests can be made via facsimile [viz (033) 355-8091] for all documents.
- (ii) Tenders must be on the official tender/quotation form which shall be completed in all respect and all information must be supplied as stipulated in the tender documents.
- (iii) Tenders must be submitted in separate sealed envelopes.
- (iv) Separate envelopes must be used for each tender invitation.
- (v) The address, tender number and closing date must be endorsed on the back of the envelope.
- (vi) The name and address of the tenderer must be endorsed on the back of the envelope.
- (vii) All tender contract awards are subject to appeals being lodged (if any) and letters of acceptance being issued.
- (viii) To obtain the following tender document, contact the telephone and facsimile numbers stipulated.
- (ix) Contractors will be required to produce a copy of a valid tax clearance certificate and proof of the required CIDB contractor grading designation before being issued with tender documents.

Please note: The Tender Box is situated in the foyer of the Department of Transport, 172 Burger Street, Pietermaritzburg.

SUPPLY:	The construction of earthworks, layerworks and drainage structures on Main Road 411, Mpophomeni (km 1,800 to km 3,800).
Tender number:	ZNB 3242/11 T.
Time:	11h00.
Closing date:	Monday, 16 July 2012.
Tender document available from:	Tender documents will be available from 11h00 on Thursday, 14 June 2012, during working hours (i.e. 08h00 to 15h00 Monday to Friday) until 15h00 on the day prior to the clarification meeting. The physical address for the collection of tender documents is the Department of Transport, Acquisition Section, "B" Block, 172 Burger Street, Pietermaritzburg.
Tender box situated in the foyer:	Department of Transport, 172 Burger Street, Pietermaritzburg.
Compulsory site inspection:	Yes.
Time:	13h00.
Date:	Thursday, 21 June 2012.
Venue:	Regional Manager's Offices at Hyslop Road, Pietermaritzburg.
Contract period:	6 months.
Cost of documents:	R200,00.
Enquiries:	Mrs A. Lazarova, Tel: (033) 845-5870. Fax: (033) 845-5896. Mr M. Manicum, Tel: (031) 265-6007. Fax: (031) 265-6011.

DEPARTMENT OF HEALTH**NGWELEZANA 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/faxed.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to Ngwelezana Hospital for attention Mrs Bongisiwe Malinga/Mrs Nonhlanhla Nzimande reflecting the quotation number.
- (v) The name and address of the quoting company must be endorsed on the back of the envelope. All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Please submit an original or certified copy of B-BBEE certificate together with an original tax clearance certificate.
- (vii) Quotation documents are available from Ngwelezana Hospital, Thanduyise Road, Private Bag X20021, Empangeni, 3880. Tel: (031) 901-7228. Fax (035) 794-1905.
- (viii) **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

- SUPPLY:** 300 x 20L stainless steel pedal bins.
Quotation number: ZNB 11/12/13.
Closing date: 05 July 2012.
Closing time: 11:00.
Contact persons: Mrs Bongisiwe Malinga/Nonhlanhla Nzimande, Tel: (035) 901-7228.
- SUPPLY:** Swabs gauze absorbent 100 x 100 x 8 ply (non-sterile) (6 months contract).
Quotation number: ZNB 12/12/13.
Closing date: 05 July 2012.
Closing time: 11:00.
Contact persons: Mrs Bongisiwe Malinga/Nonhlanhla Nzimande, Tel: (035) 901-7228.
- SUPPLY:** Swabs gauze absorbent 100 x 100 x 8 ply (sterile) (6 months contract).
Quotation number: ZNB 13/12/13.
Closing date: 05 July 2012.
Closing time: 11:00.
Contact persons: Mrs Bongisiwe Malinga/Nonhlanhla Nzimande, Tel: (035) 901-7228.
- SUPPLY:** Swabs gauze absorbent 100 x 100 x 32 ply (6 months contract).
Quotation number: ZNB 14/12/13.
Closing date: 05 July 2012.
Closing time: 11:00.
Contact persons: Mrs Bongisiwe Malinga/Nonhlanhla Nzimande, Tel: (035) 901-7228.
- SUPPLY:** Sutures (vicryl) all sizes as per specification (6 months contract).
Quotation number: ZNB 15/12/13.
Closing date: 05 July 2012.
Closing time: 11:00.
Contact persons: Mrs Bongisiwe Malinga/Nonhlanhla Nzimande, Tel: (035) 901-7228.
- SUPPLY:** Conforming bandage all sizes as per specification (6 months contract).
Quotation number: ZNB 16/12/13.
Closing date: 05 July 2012.
Closing time: 11:00.
Contact persons: Mrs Bongisiwe Malinga/Nonhlanhla Nzimande, Tel: (035) 901-7228.

DEPARTMENT OF HEALTH

QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF EDUMBE COMMUNITY HEALTH CENTRE

- (i) Quotations must be on official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation documents.
- (ii) Quotations must be submitted in sealed envelopes and be deposited in a Quotation Box next to the main entrance at OPD near X-Ray Department.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to eDumbe Community Health Centre, for attention Miss Nomathemba Makhoba/Mr Khetha Mbilane reflecting the quotation number.
- (iv) The name and address of the quoting company must be endorsed on the back of the envelope. All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) An original ZNT 30 form must be completed when submitting quotations together with an original tax clearance certificate.
- (vii) Quotation documents are available at Edumbe CHC, Stand No. 463, Supply Chain Section. Tel: (034) 995-8557/51. Fax: (034) 995-8556.
- (viii) Please complete an original or certified copy B-BBEE certificate together with an original tax clearance certificate.
- (ix) **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

SUPPLY:	Distribution of condoms for 6 months contract.
Quotation No:	ZNQ 87/012/013.
Closing date:	27 June 2012.
Time:	11h00.
Contact person:	Miss Nomathemba Makhoba/Mr Khetha Mbilane, Tel: (034) 995-8557/51.
Enquiries regarding specification:	Mr KZ Mbilane/Miss Nomathemba Makhoba.
SUPPLY:	Contract for transport and storage of corpses for 6 months.
Quotation No:	ZNQ 90/012/013.
Closing date:	27 June 2012.
Time:	11h00.
Contact person:	Miss Nomathemba Makhoba/Mr Khetha Mbilane, Tel: (034) 995-8557/51.
Enquiries regarding specification:	Mr KZ Mbilane/Miss Nomathemba Makhoba.

KWAZULU-NATAL DEPARTMENT OF HEALTH

FORT NAPIER HOSPITAL

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

- (i) Submissions must be on the official bid form, which shall be completed in all respects, and all information must be supplied.
- (ii) Bid must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each bid.
- (iv) No faxed bids will be accepted.
- (v) The envelopes must be addressed to the Manager Fort Napier Hospital together with the bid number and closing date.
- (vi) The name and address of the bidder must be endorsed on the back of the envelope.
- (vii) Bid documents must be deposited in the Bid Box as stipulated in the bid document.

- (viii) An original ZNT 30 form must be completed and submitted together with an original, valid Tax Clearance Certificate.
- (ix) It is not necessary to submit a separate ZNT 30 and Tax Clearance Certificate for each bid, if you are quoting on more than 1 bid.
- (x) Contracts shall only be awarded to suppliers registered on the Provincial Suppliers Database.
- (xi) All Department of Health Contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (xii) Bid documents are available from Fort Napier, 1 Devonshire Road, Pietermaritzburg, Procurement Section, between the hours of 08h00 and 15h00. Tel: (033) 345-4221 Ext 2180 or 2235 and Fax: (033) 345-4295.

CANCELLATION

DESCRIPTION:	Supply and installation of new air conditioning units in Lecture Hall and HR Building at Fort Napier Hospital.
Bid number:	ZNQ 150/12.
Date of site meeting:	21 June 2012 at 11h00.
Closing date:	2 July 2012.
Closing time:	11h00.
Contact person:	Mr M. Mthembu, Tel: (033) 345-4221 Ext 2180/2235.

DEPARTMENT OF HEALTH

BENEDICTINE PROVINCIAL HOSPITAL

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

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

ADVERTISEMENT OF QUOTATION

SUPPLY:	Supply basic life support training.
Quotation No.:	ZNQ 14/2012-2013.
Closing date:	2012-06-29.
Closing time:	11:00.
Contact person:	Mr L. F. Vaphi, Tel. (035) 831-7077.
Enquiries regarding specification:	Mr L. F. Vaphi, Tel. (035) 831-7048.
SUPPLY:	Supply Antiretroviral treatment training.
Quotation No.:	ZNQ 15/2012-2013.
Closing date:	2012-06-29.
Closing time:	11:00.
Contact person:	Mr L. F. Vaphi, Tel. (035) 831-7077.
Enquiries regarding specification:	Mr L. F. Vaphi, Tel. (035) 831-7048.
SUPPLY:	Supply HIV/Aids 10 days training.
Quotation No.:	ZNQ 16/2012-2013.
Closing date:	2012-06-29.
Closing time:	11:00.
Contact person:	Mr L. F. Vaphi, Tel. (035) 831-7077.
Enquiries regarding specification:	Mr L. F. Vaphi, Tel. (035) 831-7048.

SUPPLY:	Supply effective ward & nursing management skills.
Quotation No.:	ZNQ 17/2012–2013.
Closing date:	2012-06-29.
Closing time:	11:00.
Contact person:	Mr L. F. Vaphi, Tel. (035) 831-7077.
Enquiries regarding specification:	Mr L. F. Vaphi, Tel. (035) 831-7048.
SUPPLY:	Supply Antiretroviral treatment training.
Quotation No.:	ZNQ 18/2012–2013.
Closing date:	2012-06-29.
Closing time:	11:00.
Contact person:	Mr L. F. Vaphi, Tel. (035) 831-7077.
Enquiries regarding specification:	Mr L. F. Vaphi, Tel. (035) 831-7048.

DEPARTMENT OF HEALTH

VRYHEID HOSPITAL

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

- (i) Quotation 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:	Distribution of condoms to various wards.
Quotation number:	ZNQ 152/2012/13.
Closing date:	2012-06-27.
Closing time:	11h00.
Contact person:	Mrs Arlene Viljoen, Tel. (034) 982-2111 Ext 268.

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**.

DEPARTMENT OF HEALTH

KING EDWARD VIII REGIONAL HOSPITAL

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

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

- (viii) Quotation documents are available from the Department of Health: King Edward VIII Hospital, Stores Department, Tel: (031) 360-3707 & Fax: (031) 205-6722.

INVITATION OF QUOTATION

Supply:	Peripherally inserted central venous catheter size 8FR.
Quantity	10 boxes.
Quotation:	LS410/12GAZ.
Closing date:	2012-07-02.
Time:	11h00.
Contact person:	Louise Steyn.
Supply:	Portex endotracheal tubes diff sizes or equivalent.
Quantity	4 500 units.
Quotation:	LS411/12GAZ.
Closing date:	2012-07-02.
Time:	11h00.
Contact person:	Louise Steyn.
Supply:	Black corrugated tubing 105 x 22 mm.
Quantity	100 units.
Quotation:	LS412/12GAZ.
Closing date:	2012-07-02.
Time:	11h00.
Contact person:	Louise Steyn.
Supply:	Disp. biocade pack drapes.
Quantity	15 boxes.
Quotation:	LS414/12GAZ.
Closing date:	2012-07-02.
Time:	11h00.
Contact person:	Louise Steyn.
Supply:	X-ray envelopes with printed information on envelopes size 26 x 40 cm as per sample.
Quantity	300 units.
Quotation:	LS415/12GAZ.
Closing date:	2012-07-02.
Time:	11h00.
Contact person:	Louise Steyn.
Supply:	Portex combined spinal/epidural minipack 26 g/16 g pencil point or equivalent.
Quantity	200 units.
Quotation:	LS429/12GAZ.
Closing date:	2012-07-02.
Time:	11h00.
Contact person:	Louise Steyn.
Supply:	Wound dressing allevyn 10 x 10 cm or equivalent.
Quantity	150 boxes.
Quotation:	CG193/12GAZ.
Closing date:	2012-07-02.
Time:	11h00.
Contact person:	Collin Govender.
Supply:	Wound dressing allevyn 17,5 x 17,5 cm or equivalent.
Quantity	200 boxes.
Quotation:	CG194/12GAZ.
Closing date:	2012-07-02.
Time:	11h00.
Contact person:	Collin Govender.
Supply:	Wound dressing bactigrass 10 x 10 cm or equivalent.
Quantity	200 boxes.
Quotation:	CG195/12GAZ.
Closing date:	2012-07-02.
Time:	11h00.
Contact person:	Collin Govender.

Supply:	Wound dressing actisorb 6,5 x 9.5 cm or equivalent.
Quantity	300 boxes.
Quotation:	CG196/12GAZ.
Closing date:	2012-07-02.
Time:	11h00.
Contact person:	Collin Govender.
Supply:	Wound dressing actisorb 10,5 x 19 cm or equivalent.
Quantity	300 boxes.
Quotation:	CG197/12GAZ.
Closing date:	2012-07-02.
Time:	11h00.
Contact person:	Collin Govender.
Supply:	Wound dressing actisorb 10,5 x 10,5 cm or equivalent.
Quantity	300 boxes.
Quotation:	CG198/12GAZ.
Closing date:	2012-07-02.
Time:	11h00.
Contact person:	Collin Govender.
Supply:	Wound dressing comfeel 10 x 10 cm or equivalent.
Quantity	300 boxes.
Quotation:	CG199/12GAZ.
Closing date:	2012-07-02.
Time:	11h00.
Contact person:	Collin Govender.
Supply:	Wound dressing comfeel 9 x 14 cm or equivalent.
Quantity	200 boxes.
Quotation:	CG200/12GAZ.
Closing date:	2012-07-02.
Time:	11h00.
Contact person:	Collin Govender.
Supply:	Wound dressing jelonet 10 x 10 cm or equivalent.
Quantity	600 boxes.
Quotation:	CG201/12GAZ.
Closing date:	2012-07-02.
Time:	11h00.
Contact person:	Collin Govender.
Supply:	File case history (medical records folder).
Quantity	300 packs.
Quotation:	CG202/12GAZ.
Closing date:	2012-07-02.
Time:	11h00.
Contact person:	Collin Govender.
Supply:	Foam soap 800 ml sachet Ref: BR43260 or equivalent.
Quantity	2 400 units.
Quotation:	CG203/12GAZ.
Closing date:	2012-07-02.
Time:	11h00.
Contact person:	Collin Govender.
Supply:	Patient specimen envelopes as per spec.
Quantity	3 000 packs.
Quotation:	CG204/12GAZ.
Closing date:	2012-07-02.
Time:	11h00.
Contact person:	Collin Govender.

ICASA

INVITATION TO BID

ICASA hereby invites Bidders for the following Bid:

Opening bidding process: BID No. ICASA 06/2012.

Appointment of service provider who will provide support and maintenance for the Alcatel PABX System at the Independent Communications Authority of South Africa (ICASA) for a period of one (1) year on the 90/10 PPPFA 2011, as amended.

Hard copies of the bid document will be available on 15 June 2012 and are obtainable at ICASA, 164 Katherine Street, Pin Mill Farm, Block B, Sandton, Johannesburg, South Africa, from Bid Administrator. A soft copy of the bid document will be available on the ICASA Website: www.icasa.org.za (on the website click the following icons i.e. Corporate; bids, relevant bid and follow command).

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

Contact person: Ms Matlhodi Ngobeni, Tel: (011) 566-3103. Fax: (011) 566-3104. E-mail: Mngobeni@icasa.org.za

Bids must be deposited in ICASA's bid box on or before 17 July 2012 and not later than 11:00 am (South African Time). The bid box is situated at the Reception Area of ICASA Head Office at 164 Katherine Street, Pin Mill Farm Block B, Sandton, and Johannesburg.

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

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

POST OFFICE

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

REQUEST OR INFORMATION (RFI)

1. RFI No. 03/Postbank Prepaid Card/12/13/LN

Postbank is continuously looking for ways to increase its revenue by investing in new products and products enhancement through its Product Division. As part of the Product Development Process, Postbank is inviting organizations/consultants with experience and in depth knowledge in prepaid banking/financial product to respond to this Request for Information. The envisaged outputs involve the development of a business case(s) that clearly maps out available products options, related technical specifications, technology requirements, costs and revenue generating opportunities. The scope should also consider anonymous, close/open loop and contactless options.

Collection of RFI documents: 2012-06-12 @ 12:00 pm.

Briefing session date: 2012-06-19 from 11:00 am to 12:00 pm

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

Closing date: 2012-07-10 at 11:00 am.

2. RFI No. 04/Bank on Wheels/12/13/LN

SAPO requests organizations concerned with Bank on Wheels to provide information related to available vehicles, fitted with counter, ATM and modern technology that may assist Postbank to take banking products and services to its Customers in the areas where most needed especially disadvantaged areas.

Collection of RFI documents: 2012-06-12 @ 12:00 pm.

Briefing session date: 2012-06-19 from 14:00 pm to 15:00 pm

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

Closing date: 2012-07-10 at 11:00 am.

3. RFI No. 05/Directional Signage/12/13/LN

SAPO requests organizations concerned with directional signage to provide information on the solution that will assist SAPO to offer visible directional signage to its branches.

Collection of RFI documents: 2012-06-12 @ 12:00 pm.

Briefing session date: 2012-06-20 from 11:00 am to 12:00 pm

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

Closing date: 2012-07-10 at 11:00 am.

No bid fee applicable for RFI Documents.

4. Contact details for the above RFI:

Attention: Thabang Maswi/Lungile Nkomo.
 Tel: (012) 345-2457/52
 Fax: 086 537 2595.
 Mobile: 082 652 0186.

5. Availability of RFI Documents

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

LEPELLE**ERRATUM**

**WATER AND WASTEWATER USE LICENCE APPLICATIONS FOR LEPELLE NORTHERN WATER
 OPERATED TREATMENT WORKS**

BID No. 03/11/12

Take note the non-refundable fee for the above tender is R345,00.

Enquiries should be directed to: Ms RR Mulaudzi, at Tel: (015) 295-1800.

GAUTENG DEPARTMENT OF LOCAL GOVERNMENT AND HOUSING**ERRATUM**

1. HLA 4/2/4–2012/08. Advert has been withdrawn.
2. HLA 4/2/4–2012/09. Advert closing date changed to 6th July 2012.
3. HLA 4/2/4–2012/10. Advert closing date changed to 6th July 2012.

Department of Local Government and Housing, No. 37 Sauer Street/No. 63 Fox Street, Johannesburg, 2001; Private Bag X79, Marshalltown, 2107. Tel: (011) 355-4000/5000. Fax: (011) 834-3670/(011) 355-5196. Website: www.housing.gpg.gov.za/
www.dlg.gpg.gov.za

MEDIA DEVELOPMENT & DIVERSITY AGENCY (MDDA)**INVITATION TO PROSPECTIVE BIDDERS****INTERNAL AUDIT SERVICES**

The Media Development and Diversity Agency (MDDA) is a statutory development agency for promoting and ensuring media development and diversity, set up as a partnership between the South African Government and major print and broadcasting companies to assist in developing community and small commercial media in South Africa, in terms of the MDDA Act No. 14 of 2002.

The MDDA calls for bids (quotations included) for the appointment of an experienced; and reputable and registered service provider to conduct the Internal Audits and update the Risk Management Plan/Strategy and Fraud Prevention Plan/Strategy in accordance to the Public Finance Management Act (PFMA); Internal Standards as set out by the Institute of Internal Auditors of South Africa and King III report.

1. TERMS OF REFERENCE:

- 1.1 This would include drawing up a three (3) year rolling Audit Plan in line with the MTEF.
- 1.2 Conducting Audits in terms of year plan, reporting to various levels of Management and Audit Committee, including allowing the Agency the access to the Audit Working Papers.
- 1.3 Conducting *ad-hoc* assignments as assigned by Management including special investigations.
- 1.4 Provide assistance to Management and the Audit committee in identifying, evaluation and implementing the risk management plan and mitigating risk.
- 1.5 Transfer capacity and skills to the MDDA Internal Audit staff and report to the Executive Management and Audit Committee on the progress of the Skills Transfer Programme.

2. REQUIRED SKILLS AND EXPERIENCE:

- 2.1 Prospective service providers must be able to review the entire operations of MDDA in particular risk management and governance; information technology (IT); performance information audits; female forensic investigations in addition to the normal regularity and compliance audit.

- 2.2 The proposal should clearly set out how the service provider will assist the MDDA in the above-mentioned areas (Terms of Reference) and further give specific comments regarding the ability to work within the above-mentioned standards.

3. PROCESS:

Interested individuals/and/or organisations should submit the following information to Ms Hariet Mhlanga (hariet@mdda.org.za):

1. An organisational profile or CV, with three contactable referees;
2. CV's of the people who will be responsible for the project;
3. Submit an outline of the process to be followed;
4. Detailed work plan and budget;
5. SANAS Accredited Broad-Based Black Economic Empowerment Status Level Certificate;
6. Valid Tax Clearance Certificate.

4. EVALUATION CRITERION:

The bids will be evaluated in terms of the MDDA Supply Chain Management Policy, the Preferential Procurement Policy Framework Act and its associated Regulations whereby the 80 points will be allocated for price and 20 point for B-BBEE status level of contribution (80/20).

5. REFERENCE DOCUMENTS:

- MDDA Act, No. 14 of 2002;
- MDDA Regulations, No. 25570 of 2003;
- Public Finance Management Act of 1999;
- Treasury Regulations;
- SBD 4;
- Etc.

[All reference documents are available on the MDDA website at www.mdda.org.za and the Government Website: www.gov.za]

6. TIMEFRAMES:

The contract will be awarded for a period of two years (from August 2012), as determined by the MDDA on its discretion and satisfactory outputs/deliverable.

Proposal to conduct the above and a reasonable quotation may be hand delivered to No. 31 Princess of Wales Terrace, 4th Floor, Parktown, opposite the Sunnyside Park Hotel or by:

E-mail to: Ms Hariet Maseko: hariet@mdda.org.za

Tel: (011) 643-1100.

Due date: 19 June 2012.

Time: 12h00 pm.

NB: Late submissions will not be accepted.

COMMISSION FOR CONCILIATION, ARBITRATION AND MEDIATION (CCMA)

BID No. CCMAHO40—15/06/2012

A THREE YEAR “AS AND WHEN”—CONTRACT FOR THE MANUFACTURING, SUPPLY AND DELIVERING OF SPECIFIED FURNITURE ACCORDING TO THE DESCRIPTION, QUANTITIES AND CATALOGUE TO THE CCMA HEAD OFFICE AND ITS REGIONS

1.1 *Government Tender Bulletin;*

CCMA Website: www.ccma.org.za

1.2 *Tender documents available at:* R100,00 per set during office hours (09h00–16h00 at 28 Harrison Street, Reception, 10th Floor, Johannesburg).

1.3 *Compulsory tender briefing:* A compulsory briefing session will be on Monday, 25 June 2012 at 28 Harrison Street, 10th Floor, at 10h00.

Note: Failure to attend this briefing will invalidate your tender submission.

1.4 *Queries:*

1.4.1 Ms Annamarie Gjosund, Head Office, Tel: (011) 377-6714 during office hours (09h00–16h00 Monday to Friday).

2. FUNCTIONALITY:

- 2.1 Before the awarding of the tender, a due diligence audit will be carried out at the premises of the service provider.

3. SPECIAL CONDITIONS OF CONTRACT:**3.1** Five (5) years for warranty.*Tender required:* National.*Closing date:* 16 July 2012.*Post or deliver tenders to:* CCMA, Private Bag X94, Marshalltown, 2107.*Tender box address:* 28 Harrison Street, 10th Floor, Johannesburg, 2001.*Enquiries:* Anna-Marie Gjosund, Tel: (011) 377-6714. Fax: (011) 838-0019.**AIDC ESDA (EMPLOYMENT SKILLS DEVELOPMENT AGENCY)****INVITATION TO TENDER****TENDER REF. No. AIDC_T04/2012**

AIDC ESDA (Automotive Industry Development Centre Employment Skills Development Agency) was established as a lead employer organization for the AIDC (Automotive Industry Development Centre). The AIDC is actively involved in the training of Engineers, Technicians and Artisans since the organisation was established in 2004. The AIDC ESDA requires the services of a merSETA accredited training provider for Apprenticeship Training, as more fully detailed in the AIDC ESDA Tender document Reference No. AIDC_T04/2012.

The successful bidder will be required to train a minimum 23 apprentices in line with all the requirement and assessment criteria of SAQA (South African Qualification Authority) and merSETA. Upon completion of the training the successful bidder will be required to aid in finding "On Job" training opportunities at merSETA registered companies, and arrange Trade Tests for apprentices trained at their training facilities. The training is planned to start in July 2012. Apprentices will be trained in one of the following trades: Electrical, diesel mechanic, steel fabricator and draughtsman.

For more information, please contact the Project Manager, Similo Dlamini via E-mail at: sdlamini@aidc.co.za

Tender responses need to be placed into the AIDC tender bid box at the reception area by 11h00, Friday, 13 July 2012.

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

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

Office hours: 08:00–16:00 (Monday to Friday).*Contact number:* (012) 482-2668 or (012) 482-2543.*E-mail:* tenders@sita.co.za

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

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

A. Notification of bid cancellation:

RFB Number	Description
RFB 967/2012	Provision of facial compilation software, maintenance and support for the South African Police Service for a period of three (3) years

COMPANIES AND INTELLECTUAL PROPERTY COMMISSION (CIPC)**Open bid: Request for bids: BID No. CIPC 07/2012:****LEASE OF OFFICE ACCOMMODATION FOR CIPC (COMPANIES AND INTELLECTUAL PROPERTY COMMISSION)**

Prospective bidders are invited to participate in the bid for the supply and letting of office accommodation to the Companies and Intellectual Property Commission, comprising of approximately 15 000 m² (office accommodation with filing space) and 600 parking bays with proposals for a medium- and long-term lease [not exceeding a (10) year period], within the specified geographic boundaries and to the minimum specifications as per the bid document.

Closing date: 04 July 2012.*Closing time:* 11:00.*Compulsory briefing session:* Wednesday, 27 June 2012 (10:00–12:00).*Venue:* DG25 Kgwebong Building (Block "D"), "the dti" Campus, Meintjies Street, Sunnyside, Pretoria.

Hard copies of the bid document will be available on: Friday, 15 June 2012 and obtainable at CIPC Supply Chain Management Division, Kgwebong Building (Block "D"), 2nd Floor, 77 Meintjies Street, Sunnyside, The DTI Campus, Pretoria.

A fee of R100 is payable before receipt of this bid document.

Contact person: Hans Mmako
Office hours: 08:30–15:00 (Monday to Friday)
Tel: +27 (12) 394-5332.
E-mail: HMmako@cipc.co.za

Bids must be deposited in CIPC Bid Box on or before Wednesday, 4 July 2012 not later than 11:00 (South African time). No late electronic, scanned and facsimile submissions will be accepted.

The bid box is situated at: CIPC, Main Reception, Enthutukweni Building (Block "F"), 77 Meintjies Street, Sunnyside, "the dti" Campus, Pretoria. (Request the security at reception to assist in locating the bid box.)

NB: It is the prospective bidders' responsibility to obtain bid documents in time so as to ensure that responses reach CIPC, timeously. CIPC shall be held responsible for delays in the postal service.

GAUTENG MANAGEMENT AGENCY

INVITATION TO TENDER

RFT Ref. No: GMA/003/12.
RFT Issuer: Gautrain Management Agency (GMA).
RFT Title: The Gautrain Management Agency hereby requests your services to supply and maintain Multifunction Printers and a Printing Management System.
RFT issue date: 15 June 2012.
Closing date: 13 July 2012.
Closing time: 11:00 am.
Validity period: 90 days (commencing from the RFT closing date).
RFT description: A service provider to:
1. Supply and install Multifunction Printers;
2. Maintain the supplied printers on a 5 year maintenance agreement;
3. Supply and install a Printing Management System.
RFT collections: The RFT document will be made available on Friday, the 15th of June 2012 at 09:00 am as follows:
Tender documents may be downloaded from the GMA Website: www.gautrain.co.za, or may be collected from the GMA Offices at 22 Milky Way Avenue, Linbro Business Park, Marlboro.
Tender of submissions: An original set of proposal documents must be submitted in accordance with the instructions contained in the RFT document. All responses must be placed in the Tender Box located on the ground floor at the reception area of the GMA Offices by no later than the Tender closing date and time as stipulated above. Late tenders will be rejected.
PROPOSALS MUST BE:
Addressed to: The Executive Manager: SCM Unit.
Delivered to: Gautrain Management Agency, 22 Milky Way Avenue, Linbro Business Park, Marlboro, 2090
RFT Enquiries: Telephonic enquiries are not permitted. All enquiries regarding the RFT and the tender process are required to be submitted in writing via email, in accordance with the tender timeline for enquiries as specified in the RFT document, to the following email address: tenderenquiries@gautrainpo.co.za

DEPARTMENT OF PUBLIC WORKS

MIDLANDS REGION

REJECTION AND RE-ADVERTISEMENT OF BID

This service was advertised on 01 March 2012, the site briefing took place on 19 March 2012 and was closed on 02 April 2012. This is due to circumstances beyond control. This is now therefore re-advertised.

NOTICE & INVITATION TO BID

SERVICE: Madadeni: Department of Health: Proposed hire of accommodation. A lettable area sufficient to accommodate 1 086 m² of physical assignable accommodation plus 10 undercover parking & 5 open bay parking is required.

Bid No: ZNT 5749 W.
 Compulsory briefing: 25 June 2012 at 10:00.
 Venue: 40 Shepstone Road, Ladysmith.

REJECTION AND RE-ADVERTISEMENT OF BID

This service was advertised on 27 February 2012, the site briefing took place on 08 March 2012 and was closed on 28 March 2012. This is due to circumstances beyond control. This is now therefore re-advertised.

NOTICE & INVITATION TO BID

SERVICE: Utrecht: Department of Agriculture & Environmental Affairs: Proposed hire of office accommodation. A lettable area sufficient to accommodate 222 m² of physical assignable accommodation 5 lock up garages, 6 undercover and 4 open parking bays.

Bid No: ZNT 5750 W.
 Compulsory briefing: 25 June 2012 at 10:00.
 Venue: 40 Shepstone Road, Ladysmith.

Bidders who wish to claim BBBEE points must submit B-BBEE or EME certificate issued by a Verification Agency accredited by SANAS or a Registered Auditor.

B-BBEE POINTS ALLOCATED AS FOLLOWS:

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

Note: Only bidders who are registered on the Provincial Suppliers Database are eligible to submit bids.

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

Documents will be issued at R100,00. The bid document amount is not refundable and must be paid in cash at the Midlands Regional Office Finance Section before the bid document is collected.

Note: Bidders are required to produce a proof of payment (receipt) when collecting bid documents.

Closing date: 13 July 2012.
 Bid enquiries: Mr BR Mncwango, Tel: (036) 638-8096. Fax: (036) 638-8098.
 Technical enquiries: Mr PF Hlatshwayo, Tel: (036) 638-8032.
 Documents available from: 40 Shepstone Road, Ladysmith.

DEPARTMENT OF PUBLIC WORKS

MIDLANDS REGION

NOTICE & INVITATION TO BID

SERVICE: Glenwood: Elits Library: Replace waterproofing, window panes, down pipes, gutters and clear blocked drains.

Bid No.: ZNTD 02493 W.
 CIDB grading: 2GB or higher.
 Construction period: Four (04) calendar months.
 Compulsory briefing: 29 June 2012 at 10:00 on site.
 Tender validity period: 60 days.
 Closing date: 16 July 2012.
 Technical enquiries: Mr M. Sibisi, Tel: (031) 203-2265/Cell: 072 275 1362. Fax: (031) 203-2353.

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

BBBEE 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 Contributor	0

Note: Only bidders who are registered on the Provincial Suppliers Database are eligible to submit bids.

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

Documents will be issued at R100,00. The bid document amount is not refundable and must be paid in cash to the Departmental cashier before collecting the document.

Payment details are as follows:

- KwaZulu-Natal Provincial Department of Public works: eThekweni Region: Mayville: Ground Floor: Finance Section.

Note: Bidders are required to produce a proof of payment when collecting bid documents, no cash will be accepted.

Bid enquiries:

Mr G.L. Ngcobo, Tel: (031) 203-2155.

Documents available from:

Department of Public Works, 455 Jan Smuts Highway, Mayville.

KWAZULU-NATAL DEPARTMENT OF AGRICULTURE & ENVIRONMENTAL AFFAIRS

CALL FOR APPROVED PANEL OF SUPPLIERS TO RENDER DEPARTMENTAL EVENTS COORDINATION

The Department of Agriculture & Environmental Affairs hereby invites suppliers to render events coordination service for a period of 12 months.

Bid Number:

ZNB 4196/12A.

Closing date and time:

13 July 2012 at 11h00.

Compulsory briefing session:

28 June 2012 at 10h00.

Venue:

Centenary, 1 Cedara Road, Cedara, Pietermaritzburg.

Bid documents/specification:

Documents will be distributed during the briefing session.

Technical enquiries:

Mr D. Memela, Tel: (033) 343-8240.

General enquiries:

Mr S.E. Mncadi, Tel: (033) 355-9585.

REQUIREMENTS:

- All applicants will have to be registered on the KZN Provincial Treasury Supplier Database and must have a registration number.
- Certified Company Registration Documents.
- Certified ID copies of members or owners.
- Company profile.
- At least three (3) contactable references.
- Original and Valid Tax clearance certificate.
- Certified copy of the B-BBEE certificate (optional).
- Bank statement or cancelled cheque.

NOTE 1: Applicants are also required to confirm attendance of compulsory briefing session telephonically with the Department to secure/reserve the specification documents which will only be distributed during the briefing session. This should take place at least two days before the briefing session.

Contact details of coordinators:

Mr M. Chonco, Tel: (033) 343-8188 or Ms T Mkhabela, Tel: (033) 343-8112.

AIR TRAFFIC AND NAVIGATION SERVICES COMPANY LIMITED (ATNS)**INVITATION TO TENDER**

The Air Traffic & Navigation Services Company Limited of South Africa (ATNS) provides air traffic services throughout the country and is responsible for the provision of the system infrastructure necessary to ensure a safe and effective service.

REQUEST FOR TENDER

(Reference No. RTL/UPS/2707/2012)

The Air Traffic & Navigation Services Company Ltd (Reg. No. 1993/004150/06) invites tenders from suitable and experienced bidders to supply, install, commission and set to work Uninterrupted Power Supply (UPS) at various sites throughout the country (South Africa). All Bidders must have country wide coverage to allow for the after-sale support.

Companies interested in submitting their proposals may obtain electronic copies of the RFT documents on request, in Adobe Reader and/or Word format/s, between 09:00 and 16:00 (CAT) daily from 11 June 2012 to 22 June 2012 from ATNS Head Office, Eastgate Office Park, Block C, South Boulevard Road, Bruma, South Africa.

The closing date for the registration of interest to tender is 16:00 (CAT) on 22 June 2012 and regrettably no tenders will be accepted without the registration of interest.

The closing date for the submissions of proposals is 12:00 (CAT) on 27 July 2012.

Tenders are to be submitted at the tender box, Reception, Ground Floor, ATNS, Eastgate Office Park, Block C, South Boulevard Road, Bruma, Johannesburg, South Africa.

Printed and bound documents for the tenders are required. No tenders forwarded by telegram, email, CD, DVD, disk or similar medium will be considered. Late tenders will regrettably, not be considered.

To Request Tender documents please contact:

Procurement Specialist: Relebogile Lelala, Tel: +27 (0) 11 607-1155 or via E-mail: relebogilel@atns.co.za

ATNS reserves the right not to award any tender.

Closing date: 27 July 2012.

FALSE BAY COLLEGE**TENDER NOTICE AND INVITATION TO TENDER**

Tender invited for: FALSE BAY COLLEGE, Wide Area Network Infrastructure Upgrade to include a Voice over Internet Protocol (VOIP) solution.

1. False Bay College invites tenders for the procurement of a comprehensive Quality of Service Internet Protocol Virtual Private Network Solution;
2. The proposed solution would be replacing the college's WAN infrastructure;
3. Included in the proposal should be the procurement of a VOIP solution to replace the college's current analogue telephone communication network that spans 6 campuses/sites;
4. Off-site Hosting of Microsoft Exchange services and certain applications as well as Backing up of critical data is an essential option;
5. Preferences are offered to tenderers who have equity ownership by HDI's.
6. The physical address for collection and submission of tenders is: False Bay College Central Office Reception, cnr. Main and Atlantic Roads, Muizenberg, Tel: (021) 003-0600 to arrange collection.
7. Documents may be collected during working hours from Wednesday, 20th June 2012.
8. Payment of a non-refundable tender deposit of R250,00 payable in cash or by bank-guaranteed cheque made out in favour of False Bay College is required on collection of tender documents.
9. Queries relating to the issue of these documents may be addressed to Mr Bobby Watson at bobby.watson@falsebay.org.za or (021) 003-0571.
10. A compulsory pre-tender clarification meeting and site inspection with the representatives of the employer present will be held on site. The date of this meeting will be included in the tender documents.
11. The closing time for receipt of tenders is 12h00, Midday, on Friday, 6th July 2012. Telegraphic, telephonic, facsimile, e-mail and late tenders will not be accepted.
12. Tenders may only be submitted on the tender documentation issued.

FALSE BAY COLLEGE

TENDER KENNISGEWING EN UITNODIGING OM TE TENDER

Tenderuitnodiging vir: False Bay College, Opgradering van infrastruktuur vir Wye Area-Netwerk insluitende 'n VOIP oplossing.

1. False Bay College nooi tenderaars uit om voorleggings te doen vir die verskaffing en indiensstelling van 'n omvattende wye area rekenaar verbindingstelsel.
2. Die voorgestelde oplossing sal die Kollege se bestaande Wye Area Netwerk Infrastruktuur vervang.
3. Die tender moet die vervanging insluit van die huidige analogiese telefoonstelsel wat ses kampusse verbind deur 'n digitale "VOIP" stelsel.
4. Die verskaffing van webwerf-steunruimte vir Microsoft Exchange dienste en sekere toepassings sowel as die rugsteun van sekere kritieke data is 'n noodsaaklike vereiste.
5. Voorkeur sal verleen word aan tenderaars met ekwiteiteienaarskap deur Historiese Benadeelde Indiwidue.
6. Die fisiese adres vir die afhaal van dokumente is: False Bay College Sentrale Kantoor Ontvangs, Cinnabar Gebou, h/v Hoofweg en Atlanticstraat, Muizenberg.
7. Dokumente kan vanaf Woensdag, 20 Junie 2012 tydens kantoorure afgehaal word.
8. Die nie-terugbetaalbare tenderdeposito van R250 in kontant of per bankgewaarborgde tjek uitgemaak aan False Bay College is betaalbaar by die afhaal van die tenderdokumentasie.
9. Navrae met betrekking tot die uitreiking van hierdie dokumente kan gerig word aan mnr. Bobby Watson by bobby.watson@falsebay.org.za of Tel: (021) 003-0571.
10. 'n Verpligte voortendervergadering en terreinbesoek met die verteenwoordigers van die werkgewer sal op die terrein gehou word. Die datum vir hierdie vergadering en terreinbesoek sal in die tenderdokumente vermeld word.
11. Die sluitingsdatum en tyd vir ontvangs van tenders is 12:00 op Dinsdag, 6 Julie 2012. Telegrafiese, telefoniese, faksimile, e-pos en laat tenders sal nie aanvaar word nie.
12. Tenders mag slegs op die uitgereikte tenderdokumentasie voorgelê word.

KWAZULU-NATAL DEPARTMENT OF TRANSPORT

TENDER NOTICE AND INVITATION TO TENDER

CONTRACT No. ZNT 3286/12T FOR THE CONSTRUCTION OF MASS EARTHWORKS, LAYERWORKS AND SURFACE DRAINAGE ON MAIN ROAD P728: PHASE 2 FROM KM 11.50 TO KM 15.00

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Established Contractors, experienced in Roadworks, for the construction of Mass Earthworks, Layerworks and surface drainage on Main Road P728: Phase 2 from km 11.50 to km 15.00 in the Vulamehlo RRTF Area. The duration of the project will be 12 months.

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

Tender documents will be available as from 10h00 on Monday, 18 June 2012 during working hours (i.e. 08h00 to 16h00 Monday to Friday) until 16h00 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 of R200 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: Miss M. van Niekerk, Tel: (031) 266-2955. Fax: (031) 266-2376. E-mail address: miranda@samani.co.za

A compulsory clarification meeting with representatives of the employer will take place at T-junction of Main Road P197 and Main Road P728, Mnini to Mfume on Tuesday, 26th June 2012, starting at 10h00. This meeting is located approximately 5 km from the N2. (Umgababa/Mnini off-ramp). No latecomers will be admitted.

The closing time for receipt of tenders is 11h00 on Thursday, 12 July 2012. Telegraphic, Telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.

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

KWAZULU-NATAL DEPARTMENT OF TRANSPORT**TENDER NOTICE AND INVITATION TO TENDER****THE EMPLOYMENT OF AN EMERGING CONTRACTOR**

Project	Contract No.	CIDB Grading	Compulsory clarification meeting	Contract duration	Tender closure
Installation of drainage pipes, gabions, headwalls and erosion protection on District Road D2406, Umzimkhulu	ZNT 373T/1390/2012	2CEPE	Thursday, 21/06/2012 @ 10h00, Umzimkhulu Area Office, 212 Mankofu Road, Umzimkhulu	4 months	Friday, 20/07/2012 @ 11h00, Department of Transport, Tender Box, 172 Burger Street, Pietermaritzburg, Street Entrance
Installation of drainage pipes, gabions, headwalls and erosion protection on District Road D2410, Umzimkhulu	ZNT 373T/1391/2012	2CEPE	Thursday, 21/06/2012 @ 10h00, Umzimkhulu Area Office, 212 Mankofu Road, Umzimkhulu	4 months	Friday, 20/07/2012 @ 11h00, Department of Transport, Tender Box, 172 Burger Street, Pietermaritzburg, Street Entrance
Installation of drainage pipes, gabions, headwalls and erosion protection on District Road D2412, Umzimkhulu	ZNT 373T/1392/2012	2CEPE	Thursday, 21/06/2012 @ 10h00, Umzimkhulu Area Office, 212 Mankofu Road, Umzimkhulu	4 months	Friday, 20/07/2012 @ 11h00, Department of Transport, Tender Box, 172 Burger Street, Pietermaritzburg, Street Entrance
Installation of drainage pipes, gabions, headwalls and erosion protection on District Road D2416, Umzimkhulu	ZNT 373T/1393/2012	2CEPE	Thursday, 21/06/2012 @ 10h00, Umzimkhulu Area Office, 212 Mankofu Road, Umzimkhulu	4 months	Friday, 20/07/2012 @ 11h00, Department of Transport, Tender Box, 172 Burger Street, Pietermaritzburg, Street Entrance

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Emerging Contractors for the installation of drainage pipes, gabions, headwalls and erosion protection located on various district roads, in the Umzimkhulu Area. The duration of the project will be 4 months.

Tenderers shall be registered in CIDB contractor grading designation 2CEPE. In this regard a 1CEPE and a 3CEPE or higher will not be eligible to tender.

Tender documents will be available as from 10h00 on Wednesday, 13th June 2012 during working hours (i.e. 08h00 to 16h00 Monday to Friday) until 15h00 on the day prior to the Clarification Meeting. NO DOCUMENTS WILL BE AVAILABLE AT THE TENDER 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 of R50,00 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: Ms Ntokozo Nxele, Tel: (031) 207-8121. Cell: 084 220 2565. Fax: (031) 207-8722. E-mail: info@vnac.co.za

The closing time for receipt of tenders: 11h00 on 20 July 2012 at the Department of Transport, Tender Box, 172 Burger Street, Pietermaritzburg. Street Entrance. 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. Neither the Department of Transport KZN, nor its agents are bound to accept the lowest or any portion of any tender.

KZN HUMAN SETTLEMENTS**INVITATION FOR PROPOSALS**

Appointment of consultants for the establishment of a programme/project management office in the KZN Department Human Settlements.

Bid No.	ZNB1101/2012HSE.
Closing date:	26 July 2012 at 11h00 am.
Box No.:	17, situated at Ground Floor, Tolaram House, 2 Samora Machel Street (former Aliwal Street), Durban.
Compulsory briefing date:	28 June 2012.
Briefing session time:	11h00 am.
Briefing session venue:	Department of Public Works—Lecture Hall, 455A Jan Smuts Highway, Mayville, Durban.
Contract period:	24 months.
Technical enquiries:	Mr Mdu Zungu, Tel: (033) 392-6433 or 082 567 7417.
Bid queries:	Mrs R. Gafoor, Tel: (031) 336-5155/Mr E. Ngwenya/S. Manickum/B. Hlongwana, Tel: (031) 336-5157/5165.

The KZN Department of Human Settlements hereby invites proposals from suitably qualified and experienced Service Providers with the requisite capacity for appointment of consultants for the establishment of a Programme/Project Management Office in the KZN Department of Human Settlements for a period of 24 months.

Documents will be made available from 15 June 2012 to 27 June 2012 as from 08h00 to 15h30 pm at Department of Human Settlements, 2 Samora Machel Street, Tolaram House, 5th Floor, Room 518. A non-refundable fee of R200,00 will be charged for the bid document. Payment must be made at cashiers office situated on the 1st Floor, Tolaram House, Durban, from 08h00 am to 15h00 pm. A receipt must be produced to the bid section at 5th floor for issue of bid document. The original bid document must be produced at the briefing session for the department officials to sign and endorse Section J in order to confirm attendance.

NO BID DOCUMENTS WILL BE ISSUED AFTER 27 JUNE 2012 AT 15H30 PM.

The bidder or a person who is directly employed by the bidder and is suitably qualified and experienced to comprehend the implications of the work involved must represent the bidder at compulsory briefing session.

The successful bidder will be required to enter into an Agreement with the Department of Human Settlements and assemble a multidisciplinary team that will provide the following services to the Department: Project Office Manager, Programme Managers, Engineering Capability, Architect, Quantity Surveyors, Contract Management Specialist, Programme Managers with Town and Regional Planning Environment Capability, Disaster Management, Specialist in CRU, Social Housing and Hostel Upgrade, Policy Specialist, Programme Manager EPWP, Property Management Specialists, Transfers and EEDBS Specialists, Business Analysts, Senior database Administrator, Change Management Specialists, Project Coordinators and Data Capturers.

THE SERVICE PROVIDERS RESPONSE MUST INCLUDE ALL CATEGORIES STIPULATED ABOVE.

Evaluation Criteria is a two stage process. STAGE 1 is Eligibility Criteria with a minimum score of 70% to progress to Stage 2. STAGE 2 will be evaluated in terms of the New PPPFA.

1. Bids must be submitted on the official original Bid Document which shall be completed in all respects and all information must be supplied as stipulated on the document.
2. Bids must be submitted in sealed envelopes and deposited in Box No. 17.
3. The Name, Address, Bid Number and closing date must be endorsed on the envelope.

STAGE 1 – ELIGIBILITY CRITERIA:

A comprehensive company profile must be attached detailing all information required, as per Stage 1 of Technical Evaluation Criteria, for the progression to Stage 2, service providers must score a minimum of 70 points at Stage 1. Profile must have traceable references with a proven track record.

No.	Evaluation Criteria	Weight (maximum points)
1	Qualifications and experience in each of the following categories:	60
	Human Resource Management, Organizational Design, Training and Development and Support personnel	10
	Performance planning, monitoring and evaluation	10
	Information, Communication and Technology	10
	Planning and Project Management in a Construction Environment (various engineering and related disciplines)	10
	Financial Management, Supply Chain Management and Contract Management	10
	Governance	10
2	Approach and Methodology	20
3	Internal Skills Transfer (Capacity Building)	20
TOTAL SCORE		100

STAGE 2 – 90/10 PREFERENCE POINTS SYSTEM:

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)
1	10
2	9
3	8
4	5
5	4
6	3
7	2
8	1
Non-compliant Contributor	0

KZN HUMAN SETTLEMENTS

INVITATION FOR PROPOSALS

Appointment of a service provider to render security services for the KZN Department of Human Settlements at Inland Region, 199 Pietermaritz Street, Pietermaritzburg, for a period of 30 months.

Bid No.	ZNB1103/2012HSE.
Contract period:	30 months.
Box No.:	16, in Foyer of Tolaram House, 2 Samora Machel Street (former Aliwal Street), Durban.
Closing date:	12 July 2012 at 11h00.
Enquiries (tech):	Mr R. Phunwasi/Mr E. Ndaba, Tel: (031) 336-5101/(031) 336-5102.
Bid queries:	Mrs R. Gafoor, Tel: (031) 336-5155/Mr E. Ngwenya/S. Manickum/B. Hlongwana, Tel: (031) 336-5157/5165.
Compulsory briefing:	4 July 2012 at 11:00—1st Floor, Boardroom, 199 Pietermaritz Street, Legal Wise Building, Pietermaritzburg.

The KZN Department of Human Settlements hereby invites proposals from suitably qualified and experienced Service Providers with the requisite capacity for appointment of service provider to provide security services at 199 Pietermaritz Street, Pietermaritzburg.

Documents will be made available from 15 June 2012 to 03 July 2012 (08:00 am to 15:30 pm Mon–Fri). Documents to be obtained at 2 Samora Machel Street, Tolaram House, 5th Floor, Room 518. No bid documents will be issued at the briefing session or after the briefing session. The original bid document must be produced at the briefing session for the department official to sign and endorse Section F in order to confirm attendance.

NO BID DOCUMENTS WILL BE ISSUED AFTER 3 JULY 2012 AT 15H00 AND AT BRIEFING SESSION.

The bidder or a person who is directly employed by the bidder and is suitably qualified and experienced to comprehend the implications of the work involved must represent the bidder at compulsory briefing session. Service provider must be registered with the applicable Professional bodies i.e. S.O.B./PSIRA. Past performance and proven track-record will be a consideration.

Evaluation Criteria is a two stage process. STAGE 1 is Eligibility Criteria with a minimum score of 60% to progress to Stage 2. STAGE 2 will be evaluated in terms of the New PPPFA.

1. Bids must be submitted on the official original Bid Document which shall be completed in all respects and all information must be supplied as stipulated on the document.
2. Bids must be submitted in a sealed envelopes and deposited in Box No. 16 in the foyer.
3. The bid number and closing date must be endorsed on the envelope.
4. The name and address of the bidder must be endorsed on the envelope.

STAGE 1—ELIGIBILITY CRITERIA:

A comprehensive company profile must be attached detailing all information required as per Stage 1 of evaluation criteria, for the progression to Stage 2, service providers must score a minimum of 60% of total points and profile must have traceable references with a proven track record. Documentary proof of completed contracts must be attached.

Key aspect of eligibility	Basis for points allocation	Score	Max points
Detailed Company Profile—Max 30 points	– Provide details of your company structure as well as profile of your key personnel.	Good	30
	– Organizational capacity.		
	– Provide valid confirmation letter of good standing with relevant professional body.		
	– Provide proof of registration of guards with relevant professional body.		
	Acceptable (in terms of above)	Fair	15
	Lacks the appropriate level of experience (in terms of above)	Poor	8
Security Services Experience—Max 30 points	– Displays appropriate, applicable and relevant experience on previous similar assignments.	Good	30
	– How many years' experience do you have in the security industry and when did you undertake your first security contract.		
	– Provide list of contract executed and relevant contract details.		
	– Good track record and traceable references		
	Acceptable (in terms of above)	Fair	15
	Lacks the appropriate, applicable and relevant experience (in terms of above)	Poor	8
Resources and Equipment—Max 25 points	– Provided details of appropriate resources and equipment available to execute the required services.	Good	25
	– Provide details in respect of transportation of your staff etc.		
	– Provide list of resources and equipment.		
	Acceptable (in terms of above)	Fair	12
	Did not provide satisfactory solutions to the set of criteria dealing with key issues (in terms of above)	Poor	7

Key aspect of eligibility	Basis for points allocation	Score	Max points
Financial Capacity—Max 15 points (will be monitored during contract)	– Provide details in respect of your financial capacity to undertake this service. – List 3 major contracts currently executed by your company. – Provide brief details of contracts stipulate amount, contract period and valid references.	Good	15
	Acceptable (in terms of above)	Fair	10
	Lack of financial capacity	Poor	5
TOTAL			100

STAGE 2—PRICE AND PREFERENCE POINTS:

The 90/10 preference point system will be utilised. 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)
1	10
2	9
3	8
4	5
5	4
6	3
7	2
8	1
Non-compliant Contributor	0

NATIONAL HERITAGE COUNCIL (NHC)**REQUEST FOR BIDS/TENDERS****EVENTS COORDINATION AND MANAGEMENT—REF: NHC/39/2012**

The National Heritage Council (NHC) is seeking to appoint a suitably qualified and experienced service provider with applicable expertise and experience to coordinate and manage a multi-stakeholder conference that will be held in September 2012. The prospective service provider is required to have a proven track record, capacity, resources, expertise and reach in other provinces.

Enquiries and contact information:

Bidders are welcome to forward their enquiries only through email to: liberation@nhc.org.za or Fax: 086 660 6523.

Bid enquiries close at 11h00 on 10 July 2012. There will be no briefing session.

Tender documents collection	Cost of documents and payment	Tender documents submission	Enquiries
Closing date 16 July 2012 at 11h00	R100 per copy (non-refundable) to be deposited into the NHC bank account	Closing 27 July 2012 at 11h00	All enquiries close on 23 July 2012 at 11h00

STRATEGY DEVELOPMENT AND MANAGEMENT SERVICES—REF: NHC/40/2012

The NHC requires a qualified service provider with required relevant experience and competencies to provide services for the development, coordination and management of NHC Strategy.

Enquiries and contact information:

Bidders are welcome to forward their enquiries only through email to: n.matanzima@nhc.org.za There will be no briefing session.

Tender documents collection	Cost of documents and payment	Tender documents submission	Enquiries
Closing date 19 July 2012 at 11h00	R100 per copy (non-refundable) to be deposited into the NHC bank account	Closing 01 August 2012 at 11h00	All enquiries close on 25 July 2012 at 11h00

GENERAL INFORMATION:

The information below applies to all the tenders.

Collection details:

The documents will be available from the NHC offices in Pretoria only from the following address: 57 Kasteel Road, corner of Ingersol Road, Domus Building, Ground Floor, Lynnwood Glen, Pretoria, 0081.

Buying of bids:

No cash will be accepted at the bid collection. Proof of payment (EFT or bank deposit slips) will be required when documents are collected.

Account details:

National Heritage Council, Bank: First National Bank, Account Type: Corporate Cheque Account. Account No.: 62071705738. Branch Code: 253145. Documents will not be made available online or by e-mail but courier collections will be accepted.

Submission of bids:

All bids must be sealed in a clearly marked envelope/package and submitted at the NHC Office. A date and time submission register of the NHC should be signed by the person who submits the bid. NHC is not obliged to accept any bid and reserves the right to reject any or all bids. Telegraphic, e-mailed or faxed bids will not be accepted. No late submissions will be accepted.

GAUTENG DEPARTMENT OF ROADS AND TRANSPORT

T1.1 TENDER NOTICE AND INVITATION TO TENDER

THE DEPARTMENT OF ROADS AND TRANSPORT REQUESTS FOR INTERESTED TENDERERS TO BID FOR THE FOLLOWING TENDERS:

NB: BIDDERS SHOULD NOTE THAT THIS ADVERT REPLACES THE ONE ADVERTISED ON 8 JUNE 2012.

Tender No.	Service	CIDB Level	Compulsory site inspection
DRT 01/04/2012	Construction of non-motorised infrastructure (walk ways) in Kattlehong; Sontonga Road (Section A)	4CE or higher	Venue: 9th Floor, Batho Pele Building, 91 Commissioner Street, Johannesburg Date: 29 June 2012. Time: 10h00
DRT 02/04/2012	Construction of non-motorised infrastructure (walk ways) in Kattlehong; Sontonga Road (Section B)	4CE or higher	Venue: 9th Floor, Batho Pele Building, 91 Commissioner Street, Johannesburg Date: 29 June 2012. Time: 10h00
DRT 03/04/2012	Construction of non-motorised infrastructure (Bicycle lanes Section A), Mamelodi	5CE or higher	Venue: Ikageng Hall, 21602 Molokoloko Street, Mamelodi East. Date: 27 June 2012. Time: 11h00
DRT 04/04/2012	Construction of non-motorised infrastructure (Bicycle lanes) in Mamelodi (Section B)	5CE or higher (4CEPE will be considered)	Venue: Ikageng Hall, 21602 Molokoloko Street, Mamelodi East. Date: 27 June 2012. Time: 11h00
DRT 05/04/2012	Construction of non-motorised infrastructure (Walk ways) in Sebokeng; President Mandela Road (Section A)	4CE or higher	Venue: Municipal Building, corner Frikkie Meyer & Klasie Havenga Streets, Vanderbijlpark. Date: 28 June 2012. Time: 11h00
DRT 06/04/2012	Construction of non-motorised infrastructure (Walk ways) in Sebokeng; President Mandela Road (Section B)	4CE or higher	Venue: Municipal Building, corner Frikkie Meyer & Klasie Havenga Streets, Vanderbijlpark. Date: 28 June 2012. Time: 11h00
DRT 07/04/2012	Construction of non-motorised infrastructure (Walk ways) in Sebokeng; President Mandela Road (Section C)	4CE or higher	Venue: Municipal Building, corner Frikkie Meyer & Klasie Havenga Streets, Vanderbijlpark. Date: 28 June 2012. Time: 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.

Tender requirements:

- Original Valid Tax Clearance, Company Registration,
- Certified ID copies of Company Members and Shareholders
- Registration in the required CIDB grading
- B-BBEE Validation Certificate.

Functionality:

Experience of Key Staff (20)	Relevant Experience of the Bidder (30)	Technical responsiveness to the Bill of Quantities (BOQ) (50)
<ul style="list-style-type: none"> • Foreman • Safety Officer • Site Agent 	<ul style="list-style-type: none"> • 2 completed projects with contactable references 	<ul style="list-style-type: none"> • Quality control procedures to ensure compliance with employer's requirements and general civil engineering standards. • Technical responsiveness (arithmetic errors, omissions). • Project Plan Elaborating Relevant Activity Breakdown
Submit CV's and Certificates	Attach completion certificates	

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.

Bidders should note the following:

- Functionality will be scored out of 100 and bidders who fail to meet minimum threshold of 60 will not be considered for further evaluation.
- Failure to attach required certificates will result in the bidder forfeiting points from the functionality score.
- Where tendered amounts of critical materials are considerably less than the expected market rate the Employers reserves the right to request quotations from suppliers used in the compilation of the bid.
- Bidders are requested to submit contactable references for verification.
- The Department reserves the right to conduct site 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.
- Shortlisted bidders will be subjected to security vetting.

A non-refundable tender deposit of R300,00 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 Simmons Street, Sage Life Building, 8th Floor, North Tower from 15 June 2012 weekdays between 08:00 am and 15:30 pm.

Tenders should be submitted at the tender box in the foyer of Batho Pele Building, 91 Commissioner Street, Johannesburg, not later than 11:00 am on 16 July 2012.

For technical specification enquiries may be addressed to: Mr Lepheana Lepheana, on Cell: 082 370 2309.

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

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

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

DEPARTMENT OF HEALTH

NEWCASTLE PROVINCIAL HOSPITAL

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

- Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.

- (ii) Quotation must be submitted in sealed envelope.
- (iii) The envelope must be addressed to Newcastle Provincial Hospital, P.O. Box 6653, Newcastle, 2940. Quotation Evaluation Committee with the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subjected to appeals being timeously lodged (if any) and a letter of acceptance being issued.
- (vi) Quotation documents are available from the Newcastle Provincial Hospital, Stores Department, Tel: (034) 328-0048. Fax: (034) 315-5495.
- (vii) For quotation exceeding R30 000,00 an original ZNT 30 (application for preference points) form must be submitted to the Newcastle Provincial Hospital, an original Tax Clearance Certificate must be submitted regardless of price.

SUPPLY: Detergent laundry super LSD (25 kg).
 Quantity: 320 bags.
 Quotation number: ZNQ 39/12.
 Closing date: 09/07/2012.
 Closing time: 11:00.
 Contact person: Mr B.Z. Nxumalo, Tel: (034) 328-0050. Fax: (034) 315-5495/(034) 328-0022.
 Enquiries regarding specification: Mr Bongi, Tel: (034) 328-0050.

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 (RFI) for provision of universal mobile unit/s for provision of Integrated Health Services in KZN.
 Bid number: 9281/2012-H.
 Closing date: 2012/07/17 at 11:00.
 Compulsory briefing session/date/time: 2012/07/03 at 11:00.
 Venue for briefing session: Capital Towers Building, 121 Chief Albert Luthuli, 3rd Auditorium 307.
 Enquiries regarding specifications: Dr T Mhlongo, Tel: (033) 846-7123.
 SUPPLY: 1 x remote control fluoroscopy excluding digital subtraction for Port Shepstone.
 Bid number: 9286/2012-H.
 Closing date: 2012/07/17 at 11:00.
 Venue for briefing session: Capital Towers Building, 121 Chief Albert Luthuli, 3rd Auditorium 307.
 Enquiries regarding specifications: Mr S Knocks/D Singh, Tel: (031) 461-8400.

ERRATUM

1. **ZNB 9235/2012-H:** 1 x ventilator ICU, Adult, Standard for Mahatma Gandhi Memorial Hospital was published on GTB dated 01 June 2012.
 Notice is brought to the attention of all parties that have shown interest or has interest in the above-mentioned bid that the correct reference number is Bid: **ZNB 9238/2012-H**.
2. **ZNB 99192/2012-H:** Request for Proposal for Provision of Social Auxillary work learnership for a qualification of social auxillary worker to matriculates in the following districts: Umkhanyakude, Uthungulu, Zululand as well as employed staff and unemployed youth.
 Notice is brought to the attention of all parties that have shown interest or has interest in the above-mentioned bid that the correct reference number is Bid: **ZNB 9192/2012-H**.

DEPARTMENT OF HEALTH**R. K. KHAN HOSPITAL****BIDS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS
OF THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL**

- (i) Bids must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the bid document.
- (ii) Bids must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each bid.
- (iv) The envelope must be addressed to R. K. Khan Hospital for attention Mr D. Naidoo reflecting the quotation number.
- (v) The name and address of the bidding company must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Bid documents are available from the Supply Chain Management Unit on the 1st Floor—Room S17, R.K. Khan Hospital, R.K. Khan Circle, Westcliff, Chatsworth, Tel. (031) 459-6300, Fax (031) 403-0217.
- (viii) Bid documents will not be e-mailed or faxed to suppliers.

SUPPLY:	Fresh fruit and vegetables—6 months.
Quotation number:	ZNQ 611/2012.
Closing date:	2012/06/29.
Closing time:	11:00.
Contact person:	D. Naidoo, Tel. (031) 459-6300.
Enquiries regarding specification:	D. Naidoo, Tel. (031) 459-6300.
SUPPLY:	4,000 metres sheeting material.
Quotation number:	ZNQ 612/2012.
Closing date:	2012/06/29.
Closing time:	11:00.
Contact person:	D. Naidoo, Tel. (031) 459-6300.
Enquiries regarding specification:	D. Naidoo, Tel. (031) 459-6300.
SUPPLY:	220 waste receptical brackets.
Quotation number:	ZNQ 613/2012.
Closing date:	2012/06/29.
Closing time:	11:00.
Contact person:	D. Naidoo, Tel. (031) 459-6300.
Enquiries regarding specification:	D. Naidoo, Tel. (031) 459-6300.
SUPPLY:	Bags urine S2, 2L—1 year.
Quotation number:	ZNQ 615/2012.
Closing date:	2012/06/29.
Closing time:	11:00.
Contact person:	D. Naidoo, Tel. (031) 459-6300.
Enquiries regarding specification:	D. Naidoo, Tel. (031) 459-6300.
SUPPLY:	Swabs sterile, 370 x 450 single use—1 year.
Quotation number:	ZNQ 616/2012.
Closing date:	2012/06/29.
Closing time:	11:00.
Contact person:	D. Naidoo, Tel. (031) 459-6300.
Enquiries regarding specification:	D. Naidoo, Tel. (031) 459-6300.
SUPPLY:	Gauge absorbent 100 x 100—1 year.
Quotation number:	ZNQ 617/2012.
Closing date:	2012/06/29.
Closing time:	11:00.
Contact person:	D. Naidoo, Tel. (031) 459-6300.
Enquiries regarding specification:	D. Naidoo, Tel. (031) 459-6300.

SUPPLY:	Catheter mounts—1 year.
Quotation number:	ZNQ 618/2012.
Closing date:	2012/06/29.
Closing time:	11:00.
Contact person:	D. Naidoo, Tel. (031) 459-6300.
Enquiries regarding specification:	D. Naidoo, Tel. (031) 459-6300.
SUPPLY:	Spinal needles 26G, pencil point—1 year.
Quotation number:	ZNQ 619/2012.
Closing date:	2012/06/29.
Closing time:	11:00.
Contact person:	D. Naidoo, Tel. (031) 459-6300.
Enquiries regarding specification:	D. Naidoo, Tel. (031) 459-6300.

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:	Pauper burial service for 12 months contracts.
Quotation No:	ZNQ 125/12/13.
Closing date:	06/07/2012 @ 11h00.
Contact person:	Mandla Ext 1058.

TENDER:	Transportation of corpse from referral hospital to Itshelejuba Hospital 12 months.
Quotation No:	ZNQ 126/12/13.
Closing date:	06/07/2012 @ 11h00.
Contact person:	Mandla Ext 1058.

Documents will be available at SCM (Acquisition Office).

TENDER:	Supply and install CCTV camera for 3 yrs contract.
Quotation No:	ZNQ 127/12/13.
Closing date:	06/07/2012 @ 11h00.
Compulsory site inspection:	21/06/2012.
Contact person:	Mandla Ext 1058.

QUOTATION:	Supply of domestic furniture:
	1. Arm chairs low back—navy in colour, steel frame x 15.
	2. Bar swivels chairs [economy with foot rest (ring) with adjustable & tilt button] x 06.
	3. Desk 3 drawers—steel frame legs, super wood, size 1 500 x 750 x 14.

Quotation No:	ZNQ 128/12/13.
Closing date:	21/06/2012 @ 11h00.
Contact person:	Mandla Ext 1058.

QUOTATION:	Supply of motorized wheelchair that is suitable to be used by a student with cushion x 01.
Quotation No:	ZNQ 129/12/13.
Closing date:	06/07/2012 @ 11h00.
Contact person:	Mandla Ext 1058.

QUOTATION: Supply Kodak CR Cassette size 25 x 30 cm x 04 with phosphor screen.
 Quotation No: ZNQ 0056/12/13.
 Closing date: 06/07/2012 @ 11h00.
 Contact person: Mandla Ext 1058.
 QUOTATION: Supply Kodak flexible phosphor screen size 25 x 30 cm.
 Quotation No: ZNQ 0056/12/13.
 Closing date: 06/07/2012 @ 11h00.
 Contact person: Mandla Ext 1058.
 QUOTATION: Supply Kodak CR cassette size 35 x 43 with flexible phosphor screen x 04.
 Quotation No: ZNQ 0053/12/13.
 Closing date: 06/07/2012 @ 11h00.
 Contact person: Mandla Ext 1058.
 QUOTATION: Supply Kodak flexible phosphor screen size 35 x 43 cm x 06.
 Quotation No: ZNQ 0054/12/13.
 Closing date: 06/07/2012 @ 11h00.
 Contact person: Mandla Ext 1058.

Documents will be available at SCM (Acquisition Office).

QUOTATION: Supply dry view lazax X-ray film 35 x 43 cm x 35 box.
 Quotation No: ZNQ 130/12/13.
 Closing date: 06/07/2012.
 Contact person: Mandla.
 QUOTATION: Supply dry view lazax X-ray film 25 x 30 cm.
 Quotation No: ZNQ 130/12/13.
 Closing date: 06/07/2012 @ 11h00.
 Contact person: Mandla Ext 1058.

DEPARTMENT OF HEALTH

RICHMOND HOSPITAL/SCM SECTION

QUOTATIONS ARE INVITED FOR THE FOLLOWING

1. Quotations must be on the official quotation form, which must be completed in all respects, all information must be supplied as stipulated in the quotation document.
2. Quotations must be submitted in a sealed envelope with the company details as well as the quotation number written on it.
3. Separate envelopes must be used for each quotation and put in the Tender Box at the Security Office at Richmond Hospital.
4. Please collect quotation documents at Richmond Hospital, Durban Road, Richmond.

SUPPLY: Aspirators—electric/battery, battery, high vacuum, suction pump.
 Quantity: 07.
 Quotation no: ZNQ 141/2012/13.
 Closing date and time: 02/07/2012 at 11h00.
 Contact person: Miss N.C. Zaca/Mrs MM Nero, Tel: (033) 212-2170.
 Compulsory: Supplier to submit sample with quotation.

DEPARTMENT OF HEALTH

DIRECTORATE: ENVIRONMENTAL HEALTH: MALARIA CONTROL PROGRAMME KZN

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

- (i) Bids must be on the official form, which shall be completed in all respects, and all information must be supplied as stipulated in the bid document.
- (ii) Bid must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each bid.
- (iv) The envelope must be addressed to Malaria Control for attention Ms T. Dlamini/Ms N.P. Mkhize reflecting the bid number.
- (v) All contractors must duly complete and sign new ZNT 30 documents for Preferential Point Calculation.
- (vi) The name and address of the quoting contractor must be endorsed on the back of the envelope.

- (vii) Please complete original ZNT30 documents when submitting quotations above R30 000 (thirty thousand rand) together with an original tax clearance certificate.
- (viii) Bid documents are available from the Malaria Control Office at 107 Dollar Drive, Richards Bay, Tel: (035) 789-2611, Fax: (035) 789-4780 and also the Malaria Control Office at Jozini (Main Road, next to the Post Office), Tel: (035) 572-1021, Fax: (035) 572-1090. **We do not fax or email documents.**
- (ix) Failure to comply with these requirements may result in the quotations being disregarded.

SUPPLY: 740 khakhi trousers and khakhi shirts.
 Quotation number: ZNQ 0029 of 2012/2013.
 Closing date: 2012/06/29.
 Closing time: 11h00.
 Contact persons: Thembi Dlamini/Thando Mkhize, Tel: (035) 572-1021 Ext 141.

DEPARTMENT OF HEALTH

NORTHDALE PROVINCIAL HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to Northdale Provincial Hospital, Quotation Evaluation Committee, 1389 Chota Motala Road (Old Greytown Road), Pietermaritzburg or Northdale Provincial Hospital, Quotation Evaluation Committee, Private Bag X9006, Pietermaritzburg, 3200, 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 are issued.
- (vi) Original copies of Tax Clearance Certificates, ZNT 30 forms for preference points to accompany quotations. No faxed quotations will be accepted.
- (vii) Quotation documents are available from Northdale Provincial Hospital, Stores Department, 1389 Chota Motala Road (Old Greytown Road), Pietermaritzburg, Tel: (033) 387-9052; (033) 387-9051 or (033) 387-9086, Fax (033) 397-1027.
- (viii) The quotation box is situated outside the Security Office, along the side wall facing the Main Entrance.
- (ix) Each quotation must be in a separate envelope.

SERVICE: Supply and install shelving in basement and ARV Clinic.
 Quotation number: ZNQ ND 285/2012–13.
 Closing date: 13 July 2012.
 Closing time: 11h00.
 Contact person: Mrs L.C. Naidoo, Tel: (033) 387-9052.
 Compulsory site inspection: 29 June 2012 @ 12h00.

SERVICE: Construct a new ramp and covered walkway at dietician park home.
 Quotation number: ZNQ ND 286/2012–13.
 Closing date: 13 July 2012.
 Closing time: 11h00.
 Contact person: Mrs L.C. Naidoo, Tel: (033) 387-9052.
 Compulsory site inspection: 29 June 2012 @ 10h00.

SERVICE: Construct a new covered walkway at Tembaletu Wellness Centre.
 Quotation number: ZNQ ND 287/2012–13.
 Closing date: 13 July 2012.
 Closing time: 11h00.
 Contact person: Mrs L.C. Naidoo, Tel: (033) 387-9052.
 Compulsory site inspection: 29 June 2012 @ 10h00.

SERVICE: Supply and install screen curtains at Labour Ward.
 Quotation number: ZNQ ND 288/2012–13.
 Closing date: 13 July 2012.
 Closing time: 11h00.
 Contact person: Mrs L.C. Naidoo, Tel: (033) 387-9052.
 Compulsory site inspection: 25 June 2012 @ 11h00.

SUPPLY:	Pedal bins S/S 20 litre capacity.
Quantity:	150 units.
Quotation number:	ZNQ ND 289/2012–13.
Closing date:	13 July 2012.
Closing time:	11h00.
Contact person:	Mrs L.C. Naidoo, Tel: (033) 387-9052.
SUPPLY:	Soap dispensers.
Quantity:	150 units.
Quotation number:	ZNQ ND 290/2012–13.
Closing date:	13 July 2012.
Closing time:	11h00.
Contact person:	Mrs L.C. Naidoo, Tel: (033) 387-9052.
SUPPLY:	Swabs gauze absorbent sterile 100 x 100 x 8 ply.
Quantity:	150 cases.
Quotation number:	ZNQ ND 291/2012–13.
Closing date:	13 July 2012.
Closing time:	11h00.
Contact person:	Mrs L.C. Naidoo, Tel: (033) 387-9052.
SUPPLY:	Swabs gauze absorbent unsterile 100 x 100 x 8 ply.
Quantity:	2 500 packets.
Quotation number:	ZNQ ND 292/2012–13.
Closing date:	13 July 2012.
Closing time:	11h00.
Contact person:	Mrs L.C. Naidoo, Tel: (033) 387-9052.
SUPPLY:	Swabs disposable sterile taped 370 x 450 x 4 ply.
Quantity:	100 cases.
Quotation number:	ZNQ ND 293/2012–13.
Closing date:	13 July 2012.
Closing time:	11h00.
Contact person:	Mrs L.C. Naidoo, Tel: (033) 387-9052.
SERVICE:	Render a pest control for one year.
Quotation number:	ZNQ ND 297/2012–13.
Closing date:	13 July 2012.
Closing time:	11h00.
Contact person:	Mrs L.C. Naidoo, Tel: (033) 387-9052.
Compulsory site inspection:	05 July 2012 @ 12h00.
SERVICE:	Render a pauper burial service for one year.
Quotation number:	ZNQ ND 298/2012–13.
Closing date:	13 July 2012.
Closing time:	11h00.
Contact person:	Mrs L.C. Naidoo, Tel: (033) 387-9052.

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 separate 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:	Refused bags plastic (clear) 760 x 970 mm 40 mic.
Quotation number:	ZNQ 268/12/13.
Closing date:	29/06/2012.
Closing time:	11h00.
Contact person:	Mr Shinga/Mrs Jantjies.

DEPARTMENT OF HEALTH

DUNSTAN FARRELL 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 information must be supplied as stipulated in the bid document.
- (ii) Bids must be submitted with broad based black empowerment status level certificates (B-BBEE) and Tax Clearance Certificates.
- (iii) Bids must be submitted in separate (one bid per envelope) sealed envelopes and placed in the tender box situated next to Stores Department, opposite Admin Building, Open Garage, from Monday to Friday, 08h00–16h00.
- (iv) The envelope must be addressed to Department of Health, Dunstan Farrell Hospital, reflecting the bid number, closing date and time.
- (v) The name and address of the bidder must be endorsed on the back of the envelope.
- (vi) The bidder must be registered in the KwaZulu-Natal Provincial Suppliers' Database.
- (vii) All Department of Health bids awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (viii) An original ZNT 30 (application for preference points) form and original or certified copy of a tax clearance certificate must be submitted.
- (ix) Bid documents are available at Dunstan Farrell Hospital, Supply Chain Management Department, Portion of Mayo Farm, Hibberdene, 4220, Tel: (039) 699-1465. Fax: (039) 699-1477.
- (x) Please note that DFH 33/1213 and 34/1213 are being re-advertised (correction of error).

SERVICE:	Replacement of roof sheeting in Block B, Staff Residence.
Bid number:	ZNQ DFH 33 of 1213.
Site inspection date:	22 June 2012.
Closing date:	04 July 2012 at 11h00.
Contact person:	Ms N.O. Ndovela.
Contact number:	Tel: (039) 699-1465.

SERVICE:	Replacement of roof sheeting in Block H, Staff Residence.
Bid number:	ZNQ DFH 34 of 1213.
Site inspection date:	22 June 2012.
Closing date:	04 July 2012 at 11h00.
Contact person:	Ms N.O. Ndovela.
Contact number:	Tel: (039) 699-1465.

SERVICE:	Supply and delivery of Sterilization Autoclave Class B Table Top Micro-processor controlled.
Bid number:	ZNQ DFH 39 of 1213.
Site inspection date:	22 June 2012.
Closing date:	04 July 2012 at 11h00.
Contact person:	Ms N.O. Ndovela.
Contact number:	Tel: (039) 699-1465.

SERVICE:	Fencing between Ward 16 and Chapel and Mortuary Route.
Bid number:	ZNQ DFH 40 of 1213.
Site inspection date:	22 June 2012.
Closing date:	04 July 2012 at 11h00.
Contact person:	Ms N.O. Ndovela.
Contact number:	Tel: (039) 699-1465.

SERVICE:	Supply and delivery of weather thermometer and barometer.
Bid number:	ZNQ DFH 02 of 1213.
Closing date:	04 July 2012 at 11h00.
Contact person:	Ms N.O. Ndovela.
Contact number:	Tel: (039) 699-1465.

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: 50 boxes, B.C. globes osram, 100 w (100/box).

Quotation number: ZNQ 240/12/13.

Closing date: 2012/06/25.

Closing time: 11:00.

Contact person: Mr SA. Majiya, Tel: (031) 907-8365.

Contact person regarding specification: Mr S. Mgobhozi, Tel: (031) 907-8101.

SUPPLY: 800 pkts, swabs, gauze, absorbs 225 x 225 x 16.

Quotation number: ZNQ 443/12/13.

Closing date: 2012/06/25.

Closing time: 11:00.

Contact person: Mr N.D. Makhathini, Tel: (031) 907-8151.

Contact person regarding specification: Mrs B.A. Mfayela, Tel: (031) 907-8279.

SUPPLY: Supply and fit shelves at new pharmacy area in D3.

Quotation number: ZNQ 374/12/13.

Closing date: 2012/06/25.

Closing time: 11:00.

Compulsory site meeting:

Date: 2012/06/20.

Time: 08:00.

Venue: Mechanical Workshop (P.M.M.H.)

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

Contact person regarding specification: Mr S. Sha, Tel: (031) 907-8448.

SUPPLY: Supply and install finger index biometrix control and turnstile system.

Quotation number: ZNQ 378/12/13.

Closing date: 2012/06/25.

Closing time: 11:00.

Compulsory site meeting:

Date: 2012/06/20.

Time: 08:00.

Venue: Electrical Workshop (P.M.M.H.)

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

Contact person regarding specification: Mr B.N. Qulo, Tel: (031) 907-8326.

DEPARTMENT OF HEALTH**MURCHISON HOSPITAL**

- (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 separate (one quotation per envelope) sealed envelopes and placed in the tender box situated at the security entrance before closing time.
- (iii) The envelope must be addressed to the Department of Health, Murchison Hospital, Private Bag X701, Port Shepstone, 4240, together with the quotation number and closing date on the front of the envelope.
- (iv) The name and address of the tenderer must be endorsed on the back of the envelope.
- (v) The tenderer must be registered on the KZN Provincial Suppliers' Database.
- (vi) Preference points must be claimed in terms of the Preferential Procurement Regulations 2011 form, a BBBEE certificate and a valid Original Tax Clearance Certificate must be submitted with the tender.
- (vii) Quotation documents are available from the Department of Health, Murchison Hospital, N2 Main Harding Road, Port Shepstone, Hibiscus Coast, 4240, where there is a site inspection briefing, documents will be obtainable only on the site inspection day. Tel. (039) 687-7311 Ext. 167. Facsimile: (039) 687-7690.

SERVICE:	To supply and install rails and self lined curtains at Bhomela Clinic.
Quotation number:	ZNQ C09/2012/2013.
Compulsory site inspection briefing:	29/06/2012 @ 11h00 Bhomela Clinic.
Closing date:	06/07/2021 @ 11h00.
Enquiries:	C.M. Gambushe/F. Barth.
SERVICE:	To supply and install shelving for storing of patient medical records in admission section.
Quotation number:	ZNQ H315/2012/2013.
Compulsory site inspection briefing:	29/06/2012 @ 09h00 Murchison Hospital.
Closing date:	06/07/2021 @ 11h00.
Enquiries:	C.M. Gambushe/F. Barth.

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

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

ADVERT

Bid Number:	ZNB 186/06/2012.
Description:	Erect new perimeter wire fence x 1.
Closing date:	18 July 2012 at 11h00.
compulsory site meeting:	27/06/2012 @ 11h00 @ workshop.
Enquiries:	Mr T. Ngcobo, Tel: (033) 395-4275.
Technical enquiries:	Bhala Naidoo, Tel: (033) 395-4264.
Bid Number:	ZNB 187/06/2012.
Description:	New isolation ward x 1.

Closing date:	18 July 2012 at 11h00.
compulsory site meeting:	27/06/2012 @ 11h00 @ workshop.
Enquiries:	Mr T. Ngcobo, Tel: (033) 395-4275.
Technical enquiries:	Bhala Naidoo, Tel: (033) 395-4264.
Bid Number:	ZNB 188/06/2012.
Description:	Service to kitchen equipment and report to ensure compliance x 1.
Closing date:	18 July 2012 at 11h00.
compulsory site meeting:	29/06/2012 @ 11h00 @ workshop.
Enquiries:	Mr T. Ngcobo, Tel: (033) 395-4275.
Technical enquiries:	Bhala Naidoo, Tel: (033) 395-4264.
Bid Number:	ZNB 189/06/2012.
Description:	Replace leaking car asbestos roof with IBRX1.
Closing date:	18 July 2012 at 11h00.
compulsory site meeting:	28/06/2012 @ 11h00 @ workshop.
Enquiries:	Mr T. Ngcobo, Tel: (033) 395-4275.
Technical enquiries:	Bhala Naidoo, Tel: (033) 395-4264.
Bid Number:	ZNB 190/06/2012.
Description:	Service to laundry equipment and report to ensure compliance x 1.
Closing date:	18 July 2012 at 11h00.
compulsory site meeting:	29/06/2012 @ 11h00 @ workshop.
Enquiries:	Mr T. Ngcobo, Tel: (033) 395-4275.
Technical enquiries:	Bhala Naidoo, Tel: (033) 395-4264.
Bid Number:	ZNB 191/06/2012.
Description:	Resurfacing of driveway x 1.
Closing date:	18 July 2012 at 11h00.
compulsory site meeting:	28/06/2012 @ 11h00 @ workshop.
Enquiries:	Mr T. Ngcobo, Tel: (033) 395-4275.
Technical enquiries:	Bhala Naidoo, Tel: (033) 395-4264.
Bid Number:	ZNB 192/06/2012.
Description:	Replace asbestos roof with IBR.
Closing date:	18 July 2012 at 11h00.
compulsory site meeting:	29/06/2012 @ 11h00 @ workshop.
Enquiries:	Mr T. Ngcobo, Tel: (033) 395-4275.
Technical enquiries:	Bhala Naidoo, Tel: (033) 395-4264.
Bid Number:	ZNB 193/06/2012.
Description:	Supply stainless steel medical waste trolleys as per drawings x 4.
Closing date:	18/07/2012 at 11h00.
compulsory site meeting:	27/06/2012 @ 11h00 @ workshop.
Enquiries:	Mr T. Ngcobo, Tel: (033) 395-4275.
Technical enquiries:	Bhala Naidoo, Tel: (033) 395-4264.
Bid Number:	ZNB 194/06/2012.
Description:	Repairs to leaking downpipes, gutters and passage ceilings.
Closing date:	18 July 2012 at 11h00.
Enquiries:	Mr T. Ngcobo, Tel: (033) 395-7275.
compulsory site meeting:	28/06/2012 @ 11h00 @ workshop.
Technical enquiries:	Bhala Naidoo, Tel: (033) 395-4264.

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: Repairs to cooling tower.
 Quotation number: ZNB 25-12/13.
 Period: Once off.
 Closing date: 2012/07/11.
 Closing time: 11:00.
 Contact person: Mr O.N.Dludla, Tel: (032) 437-6024.
 Enquiries: Mrs R. Swartbooi, Tel: (032) 437-6030.
 Compulsory site meeting:
 Venue: Stanger Hospital.
 Time: 11h00.
 Date: 2012/07/04.
 Contact person: Mr S.M. Munsamy, Tel: (032) 437-6166.

DEPARTMENT OF HEALTH

CHARLES JAMES HOSPITAL

QUOTATION ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF 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 documents.
2. Quotation must be submitted in sealed envelopes—no faxed copies will be accepted.
3. Separate envelope must be used for each quotation.
4. Quotations must be addressed to Hospital Manager, Charles James Hospital, 6 Sompukane Road, Umbogintwini, 4125. The quotation number must be clearly marked on the bottom left hand corner of the envelope.
5. The name and address of the quoting contractor must be endorsed on the back of the envelope.
6. All Department of Health contracts/quotation awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
7. Quotation documents will be available at Central Stores, Charles James Hospital from 15/06/2012.
8. An original valid tax clearance certificate must accompany the quotation.

SUPPLY: Supply of frozen foods.
 Quotation number: ZNQ 220/12/13.
 Closing date: 25/06/2012.
 Closing time: 11h00.
 Contact person: Ntombifuthi Khumalo, Tel: (031) 905-7832.

SUPPLY: Supply of red meat.
 Quotation number: ZNQ 221/12/13.
 Closing date: 25/06/2012.
 Closing time: 11h00.
 Contact person: Ntombifuthi Khumalo, Tel: (031) 905-7832.

SUPPLY: Sanitary service for 24 months.
 Quotation number: ZNQ 222/12/13.
 Compulsory site meeting: 20/06/2012 @ 09h00, House No. 2.
 Closing date: 25/06/2012.
 Closing time: 11h00.
 Contact person: Sr. Ntokozo Mzobe, Tel: (031) 905-7870.

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.

ADVERTISEMENT OF BIDS

DESCRIPTION:	Electric tow tractor—cushman.
Quotation No.:	ZNQ No. 232/12/13.
Quantity:	01.
Closing date:	07/07/2012.
DESCRIPTION:	Blood gas machine & accessories.
Quotation No.:	ZNQ No. 161/12/12.
Quantity:	01.
Closing date:	07/07/2012.
DESCRIPTION:	IV admin set 20 drops.
Quotation No.:	ZNQ No. 233/12/13.
Quantity:	20 000 units.
Closing date:	07/07/2012.
Duration:	One year contract.
DESCRIPTION:	Stat site Mhgb cards with sim cards.
Quotation No.:	ZNQ No. 234/12/13.
Quantity:	600 bottles.
Closing date:	07/07/2012.
Duration:	One year contract.
DESCRIPTION:	Pump hibiscrub 50 ml.
Quotation No.:	ZNQ No. 235/12/13.
Quantity:	500.
Closing date:	07/07/2012.
Duration:	One year contract.
DESCRIPTION:	Spongostan standard.
Quotation No.:	ZNQ No. 236/12/13.
Quantity:	30.
Closing date:	07/07/2012.
Duration:	One year contract.
DESCRIPTION:	Gauze swabs 100 x 100 8 ply.
Quotation No.:	ZNQ No. 237/12/13.
Quantity:	5 000.
Closing date:	07/07/2012.
Duration:	One year contract.
DESCRIPTION:	Gauze swabs 100 x 100 16 ply.
Quotation No.:	ZNQ No. 238/12/13.
Quantity:	2 000 packets.
Closing date:	07/07/2012.
Duration:	One year contract.

DESCRIPTION:	Gauze swabs 100 x 10 32 ply.
Quotation No.:	ZNQ No. 239/12/13.
Quantity:	1 000 packets.
Closing date:	07/07/2012.
Duration:	One year contract.
DESCRIPTION:	Upgrading of distribution in F/Ward.
Quotation No.:	ZNQ No. 240/12/13.
Date for site inspection:	28 June 2012 @ 11h00.
Closing date:	07/07/2012.
DESCRIPTION:	IV admin set 60 drops.
Quotation No.:	ZNQ No. 241/12/13.
Quantity:	5 000 units.
Closing date:	07/07/2012.
Duration:	One year contract.
DESCRIPTION:	Gauze swabs 100 x 100 12 ply.
Quotation No.:	ZNQ No. 242/12/13.
Quantity:	5 000 packets.
Closing date:	07/07/2012.
Duration:	One year contract.
DESCRIPTION:	New board telecommunication with control & hospital intercom.
Quotation No.:	ZNQ No. 223/12/13.
Date for site inspection:	27 June 2012.
Closing date:	07/07/2012.

DEPARTMENT OF HEALTH

MONTEBELLO HOSPITAL

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

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

1. SERVICE:	Replacement of roof sheeting for admin block.
Quotation number:	ZNQ 105-2012/13.
Site inspection date:	22/06/2012.
Site inspection time:	11h00.
Closing date:	29/06/2012.
Closing time:	11h00.
Contact person:	Mr M.I. Gwala, Tel: (033) 506-7092.
2. SERVICE:	Replacement of roof sheeting for H.R. Department.
Quotation number:	ZNQ 106-2012/13.
Site inspection date:	22/06/2012.
Site inspection time:	11h00.
Closing date:	29/06/2012.
Closing time:	11h00.
Contact person:	Mr M.I. Gwala, Tel: (033) 506-7092.

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3. SERVICE: Replacement of roof sheeting for Nurses Residence No. 1.
Quotation number: ZNQ 107-2012/13.
Site inspection date: 22/06/2012.
Site inspection time: 11h00.
Closing date: 29/06/2012.
Closing time: 11h00.
Contact person: Mr M.I. Gwala, Tel: (033) 506-7092.
4. SERVICE: Repairs & renovations to gen set room.
Quotation number: ZNQ 108-2012/13.
Site inspection date: 22/06/2012.
Site inspection time: 11h00.
Closing date: 29/06/2012.
Closing time: 11h00.
Contact person: Mr M.I. Gwala, Tel: (033) 506-7092.
5. SERVICE: Repairs & renovations to mortuary staff office.
Quotation number: ZNQ 109-2012/13.
Site inspection date: 22/06/2012.
Site inspection time: 11h00.
Closing date: 29/06/2012.
Closing time: 11h00.
Contact person: Mr M.I. Gwala, Tel: (033) 506-7092.
6. SERVICE: Repairs & renovations to SCM Department.
Quotation number: ZNQ 110-2012/13.
Site inspection date: 22/06/2012.
Site inspection time: 11h00.
Closing date: 29/06/2012.
Closing time: 11h00.
Contact person: Mr M.I. Gwala, Tel: (033) 506-7092.
7. SERVICE: Repairs & renovations to demonstration room.
Quotation number: ZNQ 111-2012/13.
Site inspection date: 22/06/2012.
Site inspection time: 11h00.
Closing date: 29/06/2012.
Closing time: 11h00.
Contact person: Mr M.I. Gwala, Tel: (033) 506-7092.
8. SERVICE: Repairs and renovations to room opposite demonstration.
Quotation number: ZNQ 112-2012/13.
Site inspection date: 22/06/2012.
Site inspection time: 11h00.
Closing date: 29/06/2012.
Closing time: 11h00.
Contact person: Mr M.I. Gwala, Tel: (033) 506-7092.
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B. RESULTS OF TENDER INVITATIONS

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

SUPPLIES**DEPARTMENT OF AGRICULTURE**

BID No.	DESCRIPTION	PRICE	SUCCESSFUL BIDDER	PREFERENCE CLAIMED
4.4.12.2/4/11	The supply, delivery and installation of one (1) induction coupled plasma (ICP) optical emission spectrometer (OES) to be delivered and installed at Western Cape Provincial Laboratory	R881 343,12/total ceiling price inclusive of all the costs and VAT	Life and Analytical Sciences (Pty) Ltd	HDI equity ownership: 0%

GAUTENG PROVINCIAL GOVERNMENT: DEPARTMENT OF SPORTS, ARTS AND CULTURE AND RECREATION

TENDER No.	DESCRIPTION OF TENDER	SUPPLIER AWARDED TO	CONTRACT VALUE PER SUPPLIER	CONTRACT START DATE	CONTRACT PERIOD
GT/GDSACR/053/2011	Establishment of a Body Shop for Co-Ordination of Events for the Gauteng Department of Sports, Arts, Culture and Recreation	<ul style="list-style-type: none"> • Vertical International Holdings (Pty) Ltd • Oratilwe Consultant t/a Exclusive Management Services • Incognito Lifestyle Marketing & Solutions • Didatorque Investment (Pty) Ltd • Paperpush Productions • PJS Communiocations • Rockstar Entertainment • Altitude Events • TKO Promotions • Z-Zone Vent Solutions • Phapho Catering & Projects • Off the Wall Event Design & Management • Black Pepper Events & Media Corporation • Zanusi Marketing Consultants (Pty) Ltd • Phumalanga Communications t/a PMG Events & Promotions • Salt & Pepper Marketing • VVV Group (Pty) Ltd 	N/A	2012-04-01	Body Shop

DEPARTMENT OF HEALTH: STANGER HOSPITAL

QUOTATION No.	SUPPLY	CONTRACTOR	PREFERENCE POINTS	PRICE
ZNB 4-12/13	Maintenance Material: Fitter	BAS Engineering & Industrial Supplies	80	R52 948,07
ZNB 5-12/13	Maintenance Material: Plumber	Set Engineering Supplies	96	R16 678,20

DEPARTMENT OF NATIONAL HEALTH

BID REFERENCE No.	BID DESCRIPTION	SUCCESSFUL BIDDER	PRICE	B-BBEE
NDOH 49/2011–2012	Appointment of a bidder for the printing and distribution of the standard treatment guidelines and essential medicines list for hospital level	CTP Printers Cape Town	R1 389 660,00	Level 5
NDOH 50/2011–2012	Appointment of a bidder for the supply and delivery of 10 PHC mobile units, 10 eye care units and 10 oral health mobile units for the Department of National Health	Vuza Fleet Management Services (Pty) Ltd	R34 088 525,00	Level 1
NDOH 47/2011–2012	Appointment of a bidder to conduct external audit function on the Disease Control and Prevention Corporate Agreement for the Department of National Health	Horwath Zeller Karro	R124 744,00	Level 2

SOUTH AFRICAN POLICE SERVICES

TENDER No.	DESCRIPTION OF RESULTS OF BIDS	REQUIRED AT	DUE AT
19/1/9/1/71 TV (11)	Installation of dog cages on vehicles: Gauteng Province	South African Police Services	2011-07-17 at 11:00
19/1/9/1/64 TV (11)	Conversion of nine (9) Mercedes Benz Sprinters into Priority Crime Management Vehicles: Priority Crime Investigation for a period of two (2) years. A compulsory briefing meeting will be held on 2012-07-10 at Supply Chain Management, 117 Cresswell Road, Silverton, Officer's Hall. During this meeting the prototype vehicle will be at Supply Chain Management to be inspected. During the meeting a certificate will be issued to all suppliers. This certificate must be submitted with the bid document failure to submit the certificate of attendance will invalidate your bid	South African Police Services: Priority Crime Investigation	2011-07-17 at 11:00

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

QUOTATION NUMBER	SUPPLY	COMPANY NAME
ZNQ 202/12-13	Sheet Bed 180 x 275 cm White	Sandiko Services
ZNQ 203/12-13	Sheet Draw Linen 100 x 180 cm White	Sandiko Services
ZNQ 204/12-13	Pillow Slips 50 x 75 cm White	Oshlanga Enterprise CC
ZNQ 205/12-13	Blankets Beige 180 x 230 cm	Sandiko Services

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

ZNQ No.	DESCRIPTION	COMPANY NAME
09/12/13	300 Boxes, I. V. Dressing, transparent antimicrobial chlorhexidine size 50 mm x 57 mm	Top Draw Healthcare
204/12/13	160 Boxes, Dressing wound absorbent non-adherent 10 sachets, 100% pure activate charcoal impregnated with silver individually peel packed sized, 190 mm x 190 mm	Dinaledi Medical (Pty) Ltd
210/12/13	160 Boxes, Dressing wound absorbent non-adherent 10 sachets, 100% pure activated charcoal impregnated with silver individually peel packed, size 105 mm x 190 mm	Dinaledi Medical (Pty) Ltd

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

BID No.	DESCRIPTION	BIDDER
ZNQ 120/11-12	100 Metal Condacans	Zithande Health Care

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: CHARLES JAMES HOSPITAL

TENDER No.	DESCRIPTION	NAME OF COMPANY	RANK
ZNQ 1016/11/12	Supply and install bed pan washer X 2	Medhold Medical	01
ZNQ 21/12/13	Supply and install blinds	Hlephi Trading	01
ZNQ 495/12/13	Supply Haemoglucometer	Progress Medical	04

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

BID No.	DESCRIPTION	BIDDER
ZNQ 323/2012	Carpenters saw	Usizo Investments

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

QUOTE No.	SUPPLY	AWARDED
122MNT/2011/12	Repair roof end tiles, ceiling and minor plumbing at Ethembeni Clinic	Adriel Construction
146/2011/12	Condom Distributor at Nquthu Sub District	Syaslinka Trading
148/2011/12	Condom Distributor at Umsinga Sub District	Erbenezer Business Enterprise

QUOTE No.	SUPPLY	AWARDED
149/2011/12	Condom Distributor at Dundee	Erbenezer Business Enterprise
150/2011/12	Condom Distributor at Greytown	Erbenezer Business Enterprise
153/2011/12	Supply of Autokeratometer	Mars Health Care
05/2012/13	Supply of non-perfumed bleach	Simps Trading
06MNT/2012/13	Repair/replace and paint at Nondweni	Nomshado Construction

SOUTH AFRICAN POLICE SERVICES

QUOTATION No.	AWARDS	CONTRACTOR	CONTACT PERSON
ZNQ 648/2011/12	Supply and delivery of breads for 6 months contract	Geishaquazar Trading	Mandla Ext 1058
ZNQ 647/11/12	Supply and delivery of groceries for 6 months contract	Imini Emnandi General	Mandla Ext 1058
ZNQ 599/11/12	Supply trailer for tow tractor x 06	Labomama Co-operative	Mandla Ext 1058
ZNQ746/11/12	Supply vaccine fridge domestic TCW 3 000 x 04	MM African Technology (Pty)	Mandla Ext 1058

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 AGRICULTURE**

BID No.	DESCRIPTION	SUCCESSFUL SUPPLIER	DEPARTMENT	AMOUNT
RDLR (CRD-12) 2011/12	Appointment of a service provider for the rendering of standard cleaning services for the Department of Rural Development and Land Reform: Office of the Registrar of Deeds: Mpumalanga, for a period of 24 months. <i>Enquiries:</i> Ms Z. Madolo, Tel. (012) 338-7281 Mr L. Rashango, Tel. (012) 338-7303	Kamatsikaa Trading Enterprise	Rural Development and Land Reform	R820 800,00

WESTERN CAPE: PROVINCIAL ADMINISTRATION

TENDER No.	DESCRIPTION	SUCCESSFUL TENDERER	CONTRACT VALUE	TERM OF CONTRACT	B-BBEE POINTS CLAIMED
B/WCED: 1979	Subject: Acceptance of bid: BWCED 1979/11: Render a cleaning service at the premises of the Metro North Education District Office, situated at 9 Timmerman Street, Parow, for a period of two years, which includes offices, conference rooms, toilets, corridors, parking areas, etc., from 1 June 2012 to 31 May 2014	Abaphumeleli Trading 1168 CC	R498 945,32	1 June 2012 to 31 May 2014	16

FREEDOM PARK

BID No.	CLOSING DATE	BIDS RECEIVED FROM	AWARDED TO	AMOUNT
FP 01/12 HK	30 March 2012	<ul style="list-style-type: none"> - Clive Morris Production - ACIN JV Trading - Blackmagic Communications - Moments Events Entertainment - Lopang Music & Entertainment - Spirit Sister Production - Purple Noise t/a Backyard Production - Kevin Harris Production - Memory Inc - The LR Management Group - Full Circle Production - I-Line Films - Blue Marble Entertainment - Matena Trading & Projects - Kyoob Studio - Image Works 	Memory Inc	R1 206 417,68

BID No.	CLOSING DATE	BIDS RECEIVED FROM	AWARDED TO	AMOUNT
FP 02/12 HK	30 March 2012	<ul style="list-style-type: none"> - Image Works - Clive Morris Production - Triangle Post & Animation Studio - ACIN JV Trading - Blackmagic Communications - Moments Events Entertainment - Spirit Sister Production - Purple Noise t/a Backyard Production - Kevin Harris Production - Memory Inc - The LR Management Group - Full Circle Production - I-Line Films - Blue Marble Entertainment - Maja Entertainment 	Blackmagic Communications	R2 991 127,44
FP 03/12 HK	30 March 2012	<ul style="list-style-type: none"> - The Switch Design Company - Batho Pele Signs & Project - ACIN Trading - Mafanedza & Muvhango Construction - Kyoob Studio - Rocam Construction - Homeland Media CC - Sign Serve - Flash Digital 	The Switch Design Company	R443 508,04
FP 04/12 HK	30 March 2012	- Manager Construction (Pty) Ltd	Manager Construction (Pty) Ltd	R3 633 835,50

PROVINCIAL ADMINISTRATION: WESTERN CAPE: DEPARTMENT OF HUMAN SETTLEMENTS

TENDER No.	DESCRIPTION	BIDDER	PRICE
HS 36/2011/2012	Sale of property situated on Erf 1318, 6 Curlew Way, Zeekoevlei	Mieshkah April	R145 000,00
HS 38/2011/2012	Sale of property situated on Erf 1331, 24 Curlew Way, Zeekoevlei	Mohamed Ghaleeb Le Bruyns	R16 000,00
HS 74/2011/2012	Travel and accommodation services to be rendered for the Department of Human Settlements	Embassy Travel	N/A

COUNCIL FOR GEOSCIENCE

QUOTATION NUMBER	DESCRIPTION
CGS-2011-037	Proactive Health Solution
CGS-2011-025	Post Vision Technology (Pty) Ltd
CGS-2011-017	Cebisa Conference and Centeq Events

DEPARTMENT OF PUBLIC WORKS: HEAD OFFICE

BID NUMBER	SERVICE DESCRIPTION	CONTRACTOR
HP12/005	Provision of mentorship services on the EPWP Vuk'uphile contractor learnership programme for Ethekwini Metropolitan Municipality	PD Naidoo and Associates Engineers

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: UTHUKELA DISTRICT

BID NUMBER	DESCRIPTION	BIDDER
ZNQ M50/11-12	Pest control services at all clinics within the Uthukela District (8 x 6 weekly services)	Rentokil Initial SA (Pty) Ltd

DEPARTMENT OF PUBLIC ENTERPRISES

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	AMOUNT
DPE 1/2012-2013	The Department of Public Enterprises invites service providers, in its pursuit of balancing the commercial and non-commercial activities of the State Owned Enterprises Within IT Ambit, invites service providers to develop a framework of principles for remuneration as well as a new Refined Remuneration Model for Executive and Non-Executive Directors of the State Owned Companies	Deloitte & Touche	R1 106 210,00

NATIONAL DEPARTMENT OF PUBLIC WORKS: POLOKWANE REGIONAL OFFICE

TENDER No.	DESCRIPTION OF PROJECT	NAME OF SERVICE PROVIDER	AMOUNT
PLK 11/43	Mokopane SAPS: Repairs and renovations to married quarters and bachelor flats	Bahlaloga Community Projects	R4 875 016,20
PLK 11/45	Servicing and maintenance of handheld firefighting equipment for 24 months in Mopani area	Econocom 671	R1 152 972,06
PLK 11/46	Servicing and maintenance of handheld firefighting equipment for 24 months in Vhembe area	Econocom 671	R1 035 939,66
PLK 11/61	Vuwani SAPS: Project 5 Star: Upgrading of police station and construction of new additional offices	Dwelling Innovations	R27 366 978,30
PLK 11/67	Makhado and Hoedspruit AFB: Interim emergency repairs and maintenance of the refueling system	BMK Electronics	R3 372 328,62
PLK 11/68	Polokwane: Residential accommodation for Cuban technical advisors: Procurement of a 3 bedroom with 3 bathrooms: 8 months lease	Grace Chauke Building and Civils	R400 000,00
PLK 12/01	Makhado Home Affairs: Construction of alternative accommodation	David Diva Construction	R12 653 458,00
PLK 12/03	Rendering of 24 hours security service for a period of 12 months at Sanlam Building	Brave Group Security CC	R612 481,92
PLK 12/04	Rendering of 24 hour security service for a period of 12 months at Old Mutual Building	Maswa-Maitele Trading and Projects	R505 440,00

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: NEWCASTLE

BID NUMBER	SERVICE	CONTRACTOR
ZNT 5736 W	Hire of office accommodation. NB: All contract awards are subject to no appeals lodged within 05 working days from date of this advertisement	Sub 4 Lot 509 (Pty) Ltd

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

QUOTATION No.	DESCRIPTION	CONTRACTOR	CONTACT PERSON
ZNQ 763/11/12	Pest control services for 6 months contract	Goratwamang Project	Mandla Ext. 1058

DEPARTMENT OF TRANSPORT: PROVINCE OF KWAZULU-NATAL

BID NUMBER	SERVICE	CONTRACTOR
ZNT 3141/11 T	The Upgrade of Main Road P255 from Hillcrest to Waterfall km 1,068 to km 7,089	Martin and East (Pty) Ltd

NATIONAL HOME BUILDERS REGISTRATION COMPANY (NHBRC)

No	Tender No.	Tender description	Awarded to
1.	ACT 1079/2011	Credit Evaluation and Business Validation Solution	Experian South Africa (Pty) Ltd.
2.	The Actuarial Service Tender	Annual Actuarial Evaluation of the Warranty Fund	Matlotlo Group (Pty) Ltd.
3.	EHBT 1076-2011	Multifunction Printers Solution	Motswako Office Solutions (Pty) Ltd.
4.	SWC 1086/2012	Supply Polyethylene Water Storage Containers	Jojo Tanks.
5.	IWC 1087/2012	Polyethylenelene Water Storage Containers	Vuka Business Consultants Uvuko Civils Dr Bongani Investments

No	Tender No.	Tender description	Awarded to
6.	NHBRC TECH 1084-2012	Inspectorate Agencies to provide inspection services on subsidy houses	Mphati and Associates—Northern Cape Ahanang Hardware—Gauteng Province Letsunyane and Associates—KwaZulu-Natal Province BVI Consulting Engineers—Western Cape Province E-square Engineers and Tawana Business Projects (two service providers)—North West Province TN Molefe Properties—Eastern Cape Province L&R Welding and Tools Supplies—Free State Province Senapelo Consulting Engineers—Limpopo Province.
7.	SMP 1085/2012	Seta Accredited Specialist Training Providers in respect of Special Ministerial Programmes	Eastern Cape: Beam Sun Training International Khwezi Skills Training Sakhisizwe Development Training & Contractors Ziphate Training Gauteng: Ikemeleng Training & Development Services BH Services and Security Junda Traing Projects Catagriet Imprimere Arehone Consulting Tsego's Construction & Training Limpopo: Abakholwe Community Developers Industries Education Institute Mpumalanga: Amagama ADevelopment Consultants TSK Projects Nomasojabula Training Centre TSD Training and Construction Zama Training and Development Thuthuka Skills Development North West: Eno Training & Development Imbawulo Bhekuza Training LEPS Training Provider Western Cape: LS Nkosi Training Keetile Africa Training Institute Tjeka Training Matters Hime Grown Solutions VH Consulting
8.	NHBRC SEC 1082/2011	Security Guarding Services	Limpopo: Ulwazi Protection Eastern Cape: Mjayela Security (Pty) Ltd Gauteng: Vimba Group Holding
Regards, Thobile, Supply Chain, Tel: (011) 317-0240.			

D. TENDER INVITATIONS CANCELLED

DEPARTMENT: AGRICULTURE, FORESTRY AND FISHERIES

Tender No. MLRF 093(x)
Description Appointment of a service provider/project manager to provide fishing harbour services for the Marine Living Resources Fund (MLRF) for a period of two (2) years.

DEPARTMENT: TRADE AND INDUSTRY: PRETORIA

Tender No. DTI 19/11-12
Description Appointment of a service provider to design, develop and deliver office professionals capacity building programmes to 134 team, personal and executive assistants.

Tender No. DTI 12/12-13
Description Appointment of a service provider to provide an e-recruitment solution to the DTI.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: UNTUNJAMBILI HOSPITAL

Tender No. ZNQ 63/2011-12
Supply and deliver Supply the attached items/material for Untunjambili Hospital (documents available in hospital), Occupational Therapy Department.
Closing date and time 18 April 2012, 11h00
Contact person Mr C. Z. Maphumulo, Tel. (033) 444-0818

<i>Tender No.</i>	ZNQ 227/2011-12
<i>Supply and deliver</i>	Electric tow tractor (motrec model E242HD) for Untunjambili Hospital (documents available in hospital).
<i>Closing date and time</i>	18 April 2012, 11h00
<i>Contact person</i>	Mr C. Z. Maphumulo, Tel. (033) 444-0818
<i>Tender No.</i>	ZNQ 229/2011-12
<i>Supply and install</i>	Main kitchen with dishwasher DIHR-HT 11 Hood Type (documents available in hospital).
<i>Closing date and time</i>	18 April 2012, 11h00
<i>Contact person</i>	Mr C. Z. Maphumulo, Tel. (033) 444-0818
<i>Tender No.</i>	ZNQ 228/2011-12
<i>Supply and install</i>	Untunjambili Hospital main kitchen with 10 pan convention oven (electrical) with stand, can be any make: unox, rational, etc. (documents available in hospital).
<i>Closing date and time</i>	18 April 2012, 11h00
<i>Contact person</i>	Mr C. Z. Maphumulo, Tel. (033) 444-0818
<i>Tender No.</i>	ZNQ 273/2011-12
<i>Supply and deliver</i>	Untunjambili Hospital with grey blankets for adult patients (150 x 200 m) Quantity: 300.
<i>Closing date and time</i>	18 April 2012, 11h00
<i>Contact person</i>	Mr C. Z. Maphumulo, Tel. (033) 444-0818
<i>Tender No.</i>	ZNQ 274/2011-12
<i>Supply and deliver</i>	Untunjambili hospital with gowns (blue in colour) toweling large, gown (blue in colour) toweling Ex-large, night dresses (white in colour) XXXL.
<i>Closing date and time</i>	18 April 2012, 11h00
<i>Contact person</i>	Mr C. Z. Maphumulo, Tel. (033) 444-0818
<i>Tender No.</i>	ZNQ 275/2011-12
<i>Supply and deliver</i>	Untunjambili hospital with X-ray film: 18x43 cm 500 in a box (4 boxes) 24x30 cm 500 in a box (6 boxes) 18x24 cm 500 in a box (4 boxes) 35x35 cm 500 in a box (5 boxes) 35x43 cm 500 in a box (6 boxes) 30x40 cm 500 in a box (4 boxes)
<i>Closing date and time</i>	18 April 2012, 11h00
<i>Contact person</i>	Mr C. Z. Maphumulo, Tel. (033) 444-0818

SOUTH AFRICAN POLICE SERVICES

<i>Tender No.</i>	19/1/9/1/52 TR (11)
<i>Description</i>	South African Police Service: Supply Chain Management: Provisioning, intallation and maintenance of high site infrastructure equipment for the SAPS through-out South Africa for a term contract of three years.

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

<i>Tender No.</i>	ZMT 373/C282/0239/S/195
<i>Description</i>	The construction of three celled 3.0 m box culvert on Main Road P700 at km 45,76.
<i>Contractor</i>	None

DEPARTMENT OF ENVIRONMENTAL AFFAIRS

<i>Tender No.</i>	E 1202
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KWAZULU-NATAL: DEPARTMENT OF HEALTH: VRYHEID HOSPITAL

<i>Tender No.</i>	ZNQ 143/2012/13
<i>Description</i>	Disposable pillowslips

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

<i>Tender No.</i>	LS316GAZ
<i>Supply</i>	Exhalation valve Ref EXL1201A

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MADADENI HOSPITAL

<i>Tender No.</i>	ZNQ 206/12-13
<i>Supply</i>	Gowns Dressing Blue

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

<i>Tender No.</i>	ZNB 9224/2011-H
<i>Supply</i>	The purchase of 20 x Steam Steriliser— Table Top (2 Litre) Dental and Ophthalmology for Various Institutions

SIMON'S TOWN PROCUREMENT SERVICE CENTRE

<i>Tender No.</i>	SPSC/B/117/2011
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KWAZULU-NATAL: DEPARTMENT OF HEALTH: CHARLES JAMES HOSPITAL

<i>Tender No.</i>	ZNQ 19/12/13
<i>Description</i>	Supply, install and commission of industrial three (3) plate stove

<i>Tender No.</i>	ZNQ 20/12/13
<i>Description</i>	Renovation and extension of Gym room
<i>Tender No.</i>	ZNQ 893/11/12
<i>Description</i>	Construction of verandah at Administration block
<i>Tender No.</i>	ZNQ 856/11/12
<i>Description</i>	Supply of Tow Tractor
<i>Tender No.</i>	ZNQ 900/11/12
<i>Description</i>	Supply and connect UPS power system
<i>Tender No.</i>	ZNQ 728/11/12
<i>Description</i>	Supply, install and commissioning of Sewerage pump
<i>Tender No.</i>	ZNQ 882/11/12
<i>Description</i>	Supply and install built-in-wardrobes
<i>Tender No.</i>	ZNQ 895/11/12
<i>Description</i>	Extension of Kitchen Hall
<i>Tender No.</i>	ZNQ 881/11/12
<i>Description</i>	Supply and install flush master system
<i>Tender No.</i>	ZNQ 891/11/12
<i>Description</i>	Supply and install pastoe chairs
<i>Tender No.</i>	ZNQ 733/11/12
<i>Description</i>	Building of concrete wall for fencing
<i>Tender No.</i>	ZNQ 897/11/12
<i>Description</i>	Supply and install fire hydrants
<i>Tender No.</i>	ZNQ 892/11/12
<i>Description</i>	Construction of retaining walls
<i>Tender No.</i>	ZNQ 909/11/12
<i>Description</i>	Extension of laundry
<i>Tender No.</i>	ZNQ 733/11/12
<i>Description</i>	Upgrading of perimeter fence
<i>Tender No.</i>	ZNQ 128/12/13
<i>Description</i>	Servicing of fire equipment

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

<i>Tender No.</i>	ZNQ 1224/11/12
<i>Description</i>	Refuse Bags Plastic (Clear) 760 x 970 mm 40 mic
<i>Enquiries</i>	Mr B. Shinga/Mrs Janjies

DEPARTMENT OF HEALTH: EAST GRIQUALAND AND USHER MEMORIAL HOSPITAL

<i>Tender No.</i>	ZNQ 74/12/13
<i>Tender No.</i>	ZNQ 75/12/13
<i>Tender No.</i>	ZNQ 76/12/13
<i>Tender No.</i>	ZNQ 77/12/13
<i>Tender No.</i>	ZNQ 78/12/13
<i>Tender No.</i>	ZNQ 79/12/13
<i>Tender No.</i>	ZNQ 80/12/13
<i>Tender No.</i>	ZNQ 81/12/13
<i>Tender No.</i>	ZNQ 82/12/13
<i>Tender No.</i>	ZNQ 83/12/13
<i>Tender No.</i>	ZNQ 84/12/13

COMPANIES AND INTELLECTUAL PROPERTY COMMISSION (CIPC)

<i>Tender No.</i>	CIPC 22/2011
<i>Description</i>	Lease of Office Accommodation for CIPC (Companies and Intellectual Property Commission)
<i>Contact person</i>	Hans Mmako, Tel. +27 (12) 394-5332. <i>E-mail:</i> HMmako@cipc.co.za <i>Office hours:</i> 08:30–15:00 (Monday to Friday)

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

<i>Tender No.</i>	ZNQ. 206/ 207/ 208/ 209/ 210/ of 2012
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**Bidders are invited to
direct tender enquiries
regarding the award of Bids
to the relevant
department/organisation
that issued the Bid.
See the address list
(Annexure 1 of the
Government
Tender Bulletin)
for the relevant information**

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

ANNEXURE 1

ADDRESS LIST

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

- 2 The Director-General: Public Works (Head Office), Private Bag X65, Pretoria, 0001; or corner of Bosman and Vermeulen Streets, Central Government Office Building, Room 121, Pretoria. (Entrance: Church Street.)
Enquiries: Ms Kgadi Mphela, Tel. (012) 406-1861 **Office hours:** 07:30–12:45 and 13:30–15:30
 Ms Pearl Mkansi, Tel. (012) 406-1862 Mondays to Fridays
 Ms Matshidiso Gaba, Tel. (012) 406-1863
 Ms Tholakele Mthembu, Tel. (012) 406-1867

- 3 Department of Public Works (Cape Town), Room 942, Ninth Floor, Lower Heerengracht, Customs Building, Foreshore, Cape Town, or Private Bag X9027, Cape Town, 8000; or deposited in the tender box in the main entrance, Ground Floor, Lower Heerengracht, Customs Building, Cape Town.
Enquiries: Miss Mouton, E-mail: riana.mouton@dpw.gov.za **Office hours:** 07:30–12:45 and 13:30–15:30
 Mr S. Hobongwana Mondays to Fridays
 Tel. (021) 402-2076/7, Fax (021) 419-6086

- 4 Department of Public Works (Durban), Room 8, West Street, Government Offices, corner of Aliwal and West Streets, Durban, or Private Bag X54315, Durban, 4000; or deposited in the tender box (Box No. 76) at Room 8, Ground Floor, West Street, Government Offices, corner of Aliwal and West Streets, Durban.
Enquiries: Miss C. Noble (Room 11) **Office hours:** 08:00–12:00 and 13:30–15:00
 Tel. (031) 332-1211 x 2160, Fax (031) 332-5485 Mondays to Fridays
 C. Majosi
 Tel. (031) 332-1211 x 2074, Fax (031) 332-5485

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

- 20** Government Communication and Information System (GCIS), 356 Midtown Building, c/o Vermeulen and Prinsloo Streets, Pretoria, or Private Bag X745, Pretoria, 0001; or deposited in the tender box at Reception, 356 Midtown Building, corner of Vermeulen and Prinsloo Streets, Pretoria, 0001.

Enquiries: Technical related:

Ms Ntombifuthi Nala/Letticia Masia
Tel. (012) 314-2226/2823

Bid procedures: M. Mlondobozi/G. Storey

Tel. (012) 314-2861/2464
Fax (012) 323-3831

Office hours: 07:45–16:15

Mondays to Fridays

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

Enquiries: See tender description**Office hours:** 07:30–12:45 and 13:30–16:00

Mondays to Fridays

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

Enquiries: See tender description**Office hours:** 07:30–12:45 and 13:30–16:00

Mondays to Fridays

- 68** The Director-General: Department of Environmental Affairs 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

Tel: (012) 310-3558, Fax: (012) 320-3328/2682

Office hours: 07:15–15:45

Mondays to Fridays

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

NB: Bids obtainable from 173 Schoeman Street, Emanzini Building, Ground Floor, G17, Pretoria, 0002.**Enquiries:** Ms Victor Malebye/Mr Nicodemus Sekgothe/

Mrs Isabella Marumo/Ms Maggie Naicker

Tel: (012) 336-8988/7418/6976/6897

Fax: (012) 325-6111

Office hours: 07:15–16:00

Mondays to Fridays

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

NB: Bids obtainable from 173 Schoeman Street, Emanzini Building, Ground Floor, G17, Pretoria, 0002.**Enquiries:** Mr Tshimangadzo Nethathe, Tel. (012) 336-7063

Mr Khomotjo Kaaka, Tel. (012) 336-7378

Mr Thokozani Mkhonza, Tel. (012) 336-7695

Ms Mathonsi Ursula, Tel (012) 336-8366

Office hours: 07:15–16:00

Mondays to Fridays

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

Enquiries: Ms Jacobeth KolaMr B. Muthula

Tel: (012) 841-7204/7551,

Fax: (012) 841-7574/7071/7482

Office hours: 08:00–15:30

Mondays to Fridays

- 113** National Department of Public Works, 9th Floor, Nedbank Centre, 30 Brown Street, Nelspruit CBD, 1200, Mpumalanga; or Private Bag X11280, Nelspruit, 1200; or deposited in the tender box at 9th Floor, Nedbank Centre, 30 Brown Street, Nelspruit, 1200.

Enquiries: See tender description**Office hours:** 07:30–12:45 and 13:30–16:00

Mondays to Fridays

- 193** The Area Manager: Correctional Services: Kroonstad, corner of Vlasblom and Witkantblom Streets, Britz Street, Kroonstad, or Private Bag X23, Kroonstad, 9500; or handed in at Correctional Services, Logistics, Kroonstad.

Enquiries: W. J. Viljoen/S. Williams/J. M. Dyman

Tel. (056) 216-4306/4407/4307, Fax (056) 212-9925

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

Mondays to Fridays

- 292** Department of Labour, Laboria House, c/o Paul Kruger and Schoeman Streets (Paul Kruger Street entrance), Pretoria, or Private Bag X117, Pretoria; or deposited in the tender box at the Reception Area, Paul Kruger Street entrance, Laboria House, c/o Paul Kruger and Schoeman Streets, Pretoria.

Please note: The Department of Labour will accept no responsibility for bids that are late due to postal services.**Enquiries:** Vanessa Robinson/Bellah Gelebe

Tel. (012) 309-4074/4084

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

Tenders delivered: 24 hours

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- 300** Provincial Administration Western Cape: Chief Directorate: Works, Room 701, 9 Dorp Street, Cape Town, 8001, or Private Bag X9078, Cape Town, 8000.
- Enquiries:** Mr C. Cairns/Ms A. van Sittert/Mr J. Benjamin/
Ms N. Nabe
Tel: (021) 483-4604/3571/5494/5240
Fax: (021) 483-2488
- Office hours:** 11:00–15:00 (Mondays)
08:00–15:00 (Tuesdays to Thursdays)
08:00–12:00 (Fridays)
-
- 307** Groote Schuur Hospital: Supplies Department, Tender Office Room 51/53, F46, First Floor, Old Main Building, or Groote Schuur Hospital, Old Main Building, Observatory, Cape, 7935, or Private Bag, Observatory, 7935; or deposited in the tender box at entrance foyer (adjacent to security office) main entrance, Old Main Building, Groote Schuur Hospital. (Access: 24 hours per day—7 days per week)
- Enquiries:** Mr G Craul, Tel. (021) 404-3520/gcraul@pgwc.gov.za
Mr E R Roman, Tel. (021) 404-2345/eroman@pgwc.gov.za
Ms C Spammer, Tel. (021) 404-2347/cspammer@pgwc.gov.za
Mr S Goliath, Tel. (021) 404-2322/sgoliath@pgwc.gov.za
Fax (021) 404-2317
- Office hours:** 07:30–13:00 and 13:30–16:00
Mondays to Fridays
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- 352** Provincial Administration Western Cape: Transport and Public Works, 9 Dorp Street, Cape Town, 8001; or Private Bag X9078, Cape Town, 8000; or deposited in the tender box in the Foyer, 9 Dorp Street, Cape Town.
- Enquiries:** Mr C. Cairns/Ms A. van Sittert/Mr J. Benjamin/
Ms N. Nabe
Tel: (021) 483-4604/3571/5494/3571/5240
Fax: (021) 483-2488
- Office hours:** 08:00–12:00 and 13:30–15:00
Mondays to Fridays
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- 360** Simon's Town Procurement Service Centre, Tender Administration Section, Arsenal Road, Simon's Town, 7975; or Department of Defence, Defence Materiel Division, Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995; or deposited in the tender box at the main entrance gate, Old Naval Logistics Base, Main Entrance Gate, Arsenal Road, Simon's Town. *Attention:* Tender Office. (All hours—Mondays to Fridays).
- Enquiries:** Ms Corneé du Toit/Mrs E. E. du Plessis
Tel: (021) 787-5111/5086, Fax: (021) 787-5134
- Office hours:** 07:30–12:45 and 13:30–15:45
Mondays to Fridays
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- 419** Department of Trade and Industry (DTI), DTI Campus, Ground Floor, Block B, Reception, 77 Meintjies Street, Sunnyside, Pretoria, 0001.
- Enquiries:** E. Dennis, Tel: (012) 394-5539
E-mail: EDennis@thedti.gov.za
- Office hours:** 07:45–12:30 and 14:00–16:00
Mondays to Fridays
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- 472** Council for Geoscience, 280 Pretoria Street, Silverton, or Private Bag X112, Pretoria, 0001, or deposited in the tender box at main entrance, reception, 280 Pretoria Road, Silverton.
- Enquiries:** Mrs L. M. Mampuru, Tel. (012) 841-1250,
E-mail: Lmampuru@geoscience.org.za
- Office hours:** 08:00–16:00
Mondays to Fridays
-
- 500** Head of Department: Department of Human Settlements, 27 Wale Street, Cape Town, 8001, or Private Bag X9083, Cape Town, 8000; or deposited in the tender box at foyer, 27 Wale Street, Cape Town, 8000.
- Enquiries:** Mr D. van Zyl,
Tel. (021) 483-2526, Fax. 483-2551
- Office hours:** 07:30–13:00 and 13:30–15:30
Mondays to Fridays
-
- 519** Department of Health: Provincial Government of the Western Cape, 4 Dorp Street (entrance is next to the Cape High Court Building), 18th Floor—Open Plan, Cape Town, 8001, or The Head: Department of Health: Provincial Government of the Western Cape, P.O. Box 2060, Cape Town, 8000; or deposited in the foyer, Keerom Street entrance of the Provincial Government Building (next to the Cape High Court Building) (open 24 hours—7 days a week), 4 Dorp Street (Provincial Building), Cape Town.
- Note:** No bid documents will be issued between 13:00 to 13:30.
- Enquiries:** See tender description
- Office hours:** 07:30–13:00 and 13:30–15:30
Mondays to Fridays
-
- 565** Department of Agriculture, Forestry and Fisheries—Fisheries Branch: 6th Floor, Foretrust Building, Martin Hammerschlag Way, Cape Town, or Private Bag X2, Rogge Bay, 8012, entrance to Finance & Procurement.
- Enquiries:** Ms V. Damonse
Tel. (021) 402-3632, Fax: (021) 402-3228
E-mail: VanessaD@daff.gov.za
- Office hours:** 07:15–15:45
Mondays to Fridays
-
- 602** Department of Justice and Constitutional Development, 329 Pretorius Street, Pretoria, 0001, or Private Bag X81, Pretoria, 0001; or deposited in the tender box at the National Office, East Tower, Reception at the Department of Justice and Constitutional Development.
- Enquiries:** Mr M. S. Bassier
Tel. (012) 315-4545, Fax 086 641 2053
- Office hours:** 08h00–16h00
Mondays to Fridays
-

665	National Research Foundation (NRF), NRF Offices, Meiring Naude Road, CSIR Southgate, Brummeria, Pretoria East, 0001. Enquiries: <i>Bidding enquiries:</i> Mr H. Mabelebele Tel: (012) 481-4263 <i>Technical enquiries:</i> Ntsiene Makhado/Thandi Mgwebi Tel: (012) 481-4050/4022, Fax: (012) 481-4390		
749	Department of Water Affairs and Forestry, Regional Office (Limpopo), Azmo Place, cnr Mbeki and 49 Joubert Streets, Polokwane, 0699; Private Bag X9506, Polokwane, 0700. Enquiries: See tender description	Office hours: 7h15–16h00 Mondays to Fridays	
840	South African National Accreditation System: 12 Esselen Street, dti Campus, Building G, Sunnyside, Pretoria; or Private Bag X23, Sunnyside, Pretoria, 0132; or Tender Box, SANAS Reception, Building G, dti Campus. Enquiries: Ms Christi Warren Tel. No: (012) 394-3772, Fax No: (012) 394-4772	Office hours: 08h00–16h30 Mondays to Fridays	
981	Department of Roads and Public Works: Northern Cape Province, 9–11 Stockcross Street, Square Hill Park, Kimberley, 8301. Enquiries: Ms M. Kgomongwe Tel. (053) 831-3048 Mr T. Mgijima, Tel. (053) 839-2299	Office hours:	
981A	Department of Roads and Public Works: Northern Cape Province, 9–11 Stockcross Street, Square Hill Park, Kimberley, 8301, and Orion Building, Alpha Street, De Aar Enquiries: Ms M. Kgomongwe Tel. (053) 831-3048 Mr T. Mgijima, Tel. (053) 839-2299 Mr S. Sam, Tel. (053) 631-1355	Office hours:	
981B	Department of Roads and Public Works: Northern Cape Province, 9–11 Stockcross Street, Square Hill Park, Kimberley, 8301, and NDM Building, Airport Road, Springbok. Enquiries: Ms M. Kgomongwe Tel. (053) 831-3048 Mr T. Mgijima, Tel. (053) 839-2299 Ms L. Anthony, Tel. (027) 712-2170	Office hours:	
981C	Department of Roads and Public Works: Northern Cape Province, 9–11 Stockcross Street, Square Hill Park, Kimberley, 8301, and NDM Building, Airport Road, Springbok. Enquiries: Mr T. Nyongwana Tel. (054) 332-4473 Mr T. Mgijima, Tel. (053) 839-2299 Ms I. Michael, Tel. (053) 773-9400	Office hours:	
983	Sentech SOC Ltd, Sender Technology Park, Octave Road, Radiokop, Honeydew, Johannesburg; or tender box, Sentech SOC Ltd, Sender Technology Park, Octave Road, Radiokop, Honeydew, Johannesburg. Collection pre-qualification documents and enquiries: Enquiries: See tender description	Office hours: 08h00–16h00	

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

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

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

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

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