Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 565 Pretoria, 6 July 2012 **No. 2734**

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

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

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AIDS HELPLINE 0800 123 22 Prevention is the cure

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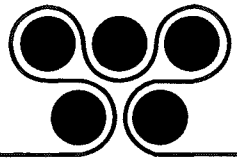
Government Printing Works



Est. 1888

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

Tel: (012) 334-4504 **Fax: (012) 323-8805**

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

TENDER INQUIRIES

Date: **FROM JANUARY 2005**

Department, firm or institution: **ALL PUBLICATIONS**

The Tender Bulletin is available on the Internet on the following web sites:
1. http://www.treasury.gov.za
2. http://www.info.gov.za/documents/tenders/index.htm

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

HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

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

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

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

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

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

   If the bid closes at National Treasury, their number (National Treasury number) should appear in Column 6.

2. **FORM No. 2:** Complete this form together with Form No. 1, when you advertise for the first time, to receive your own tender address list number.

3. **FORM No. 3:** This form is only for your own records, choose from this list the right section under which you want your bid to be published and write this section in at the space provided next to Supplies:..... Services:..... Disposals:..... on Form No. 1

INFORMATION AND NOTES:

Contact details:

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

**** Advertisement Section:***

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

Placing and advertising of advertisements:

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

Cost: (As from 1 April 2012)

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

General:

- Bid documents are generally available in **English** only.
- Bidders should read the Special Conditions and Requirements of Contract issued by the different departments.
- Where security is required particulars thereof are indicated in the bid documents. However, security is mostly not required for services with an estimated value of less than R100 000.
- Bids must be submitted on the official bid forms handed out by Departments, must be completed in black ink and completed in all respects.
- Bids must be submitted in sealed envelopes clearly marked. The address, bid number and closing date must appear on the **front** of the envelope.
- Separate envelopes must be used for each bid invitation.
- The name and address of the bidder must appear on the **back** of the envelope only.
- Bids are only advertised once in the Government Tender Bulletin—it is advisable to consult at least the two previous issues of the bulletin in order to obtain full particulars of all current bid invitations.

FORM No. 1

BIDS INVITED FOR SUPPLIES, SERVICES AND DISPOSALS

SUB CATEGORY Supplies: ..... Services: ..... Disposals: .....

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO

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 visit the Tender Information Centre, 240 Vermeulen Street, Pretoria, Tel. (012) 315-5858 for more information.

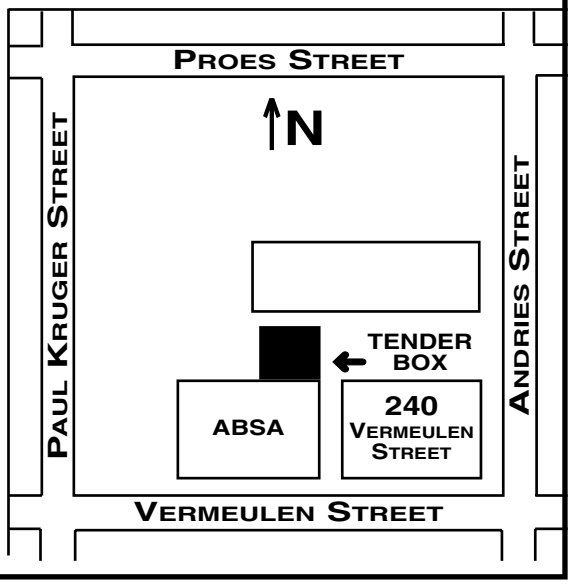
A free one day training regarding electronic bidding, will take place on Monday, Tuesday, Wednesday and Thursday afternoons from 14:00-16:00.

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 (Pleaes 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 84	

SUPPLIES: ELECTRICAL EQUIPMENT

Supply and delivery of electrical materials & equipment for 12 month contract (re-invite). 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). Price: 90 Number and points: 10 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: 1: 10 2: 9 3: 8 4: 5 5: 4 6: 3 7: 2 8: 1 Non-complaint contributor: 0 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. ***Note:*** Documents will be sold at a non-refundable deposit of R200,00 CASH per set. *Contact for bid information/General enquiries:* *Project leader/property manager's name:* Mr Gary Burnell, Tel: (021) 402-2346/079 887 3052. *General enquiries:* Mr S. Hobongwana, Tel: (021) 402-2077.	Cape Town	CPTSC 16/11	2012-08-08	**3**	**3**

SUPPLIES: GENERAL

Supply and deliver of personnel protective equipment (PPE). For a period of two years. *Contact person:* Ms Jacobeth Kola, Tel: (012) 841-7551	Pretoria	19/1/9/1/ 6TT (12)	2012-08-03	**110**	**110**
Supply and delivery of Syntech GC955 Series 600 Gas Chromatographs	SA Weather Services	SAWS-042/12	2012-07-13	**401**	**401**
Supply and delivery of Thermo Fisher Scientific Instruments	SA Weather Services	SAWS-043/12	2012-07-13	**401**	**401**
Thermo Fisher instrument service, component replacement and training contract for a period of three (3) years, reviewed annually	SA Weather Services	SAWS-044/12	2012-07-13	**401**	**401**
Supply and delivery of diaries for 2013. For technical information please contact Lieutenant Colonel K. Kabai during. Office hours at (012) 355-1596. For completion of bid documents please contact Lieutenant L.T. Ngoepe during office hours at (012) 684-2356. Bid documents can be collected at the Central Procurement Service Centre	Department of Defence Main Ordinance Depot, Avro Avenue, Tek Base, Lyttelton, Centurion	CPSC/B/G/ 156/2012	2012-08-07	**371**	**371**
Supply and delivery of diesel powered forklift. For technical information please contact Lieutenant Colonel U.L. Victor, during office hours at (012) 355-1157. For completion of bid documents please contact Lieutenant L.T. Ngoepe during office hours at (012) 684-2356. Bid documents can be collected at the Central Procurement Service Centre	Department of Defence Main Ordinance Sub Depot, Wallmansthal	CPSC/B/G/ 155/2012	2012-08-08	**371**	**371**

<table>
<tr><th>DESCRIPTION</th><th>REQUIRED AT</th><th>TENDER No.</th><th>DUE AT 11:00</th><th>BIDS OBTAINABLE FROM</th><th>POST OR DELIVER BIDS TO</th></tr>
<tr><td></td><td></td><td></td><td></td><td colspan="2">See Annexure 1, Page 84</td></tr>
<tr><td>Supply and delivery of canvas and tents.
For technical information please contact Lieutenant Colonel A.P. van Wyk or Lt Col McCallaghan during office hours at (012) 355-3370/(012) 671-0046.
For completion of bid documents please contact Lieutenant L.T. Ngoepe during office hours at (012) 684-2356.
Bid documents can be collected at the Central Procurement Service Centre</td><td>Department of Defence Mobilisation Centre, De Brug, Bloemfontein</td><td>CPSC/B/G/ 129/2012</td><td>2012-08-06</td><td>371</td><td>371</td></tr>
<tr><td>Supply and delivery of Agricultural Tractors.
For technical information please contact Lieutenant Colonel U.L. Victor, during office hours at (012) 355-1157.
For completion of bid documents please contact Lieutenant L.T. Ngoepe during office hours at (012) 684-2356.
Bid documents can be collected at the Central Procurement Service Centre</td><td>Department of Defence, 35 Engineer Regiment, Military Base Dunnotar</td><td>CPSC/B/G/ 154/2012</td><td>2012-08-07</td><td>371</td><td>371</td></tr>
<tr><td>To supply and deliver Learner and Teacher Support Material (LTSM) to early childhood development (Grade R) Classes at 120 Public and 30 Independent Schools (ECD Centres) in the Western Cape from 3 September 2012 to 28 September 2012.
This bid will be evaluated according to the 90/10 preference point system, in terms of the Preferential Procurement Regulations, 2011 pertaining to the Preferential Procurement Policy Framework Act No. 5 of 2000:
Preference points will be awarded to bidders attaining their B-BBEE status level of contributor in accordance with the table below:
<table>
<tr><th>B-BBEE status level of contributor</th><th>Number of points</th></tr>
<tr><td>1</td><td>10</td></tr>
<tr><td>2</td><td>9</td></tr>
<tr><td>3</td><td>8</td></tr>
<tr><td>4</td><td>5</td></tr>
<tr><td>5</td><td>4</td></tr>
<tr><td>6</td><td>3</td></tr>
<tr><td>7</td><td>2</td></tr>
<tr><td>8</td><td>1</td></tr>
<tr><td>Non-complaint contributor</td><td>0</td></tr>
<tr><td>Total points:</td><td>10 points</td></tr>
<tr><td>Price:</td><td>90 points</td></tr>
</table>
NB: A compulsory information session will be held on 24 July 2012 at 11h00 at the WCED Head Office, Grand Central Towers, Lower Plein Street, Cape Town, 2nd Floor, Room 4.
Bid documents must be obtainable before the information session and it will be available at Room 608, 6th Floor, Grand Central Towers, Lower Parliament Street, Cape Town.</td><td>Western Cape Education Department</td><td>B/WCED 2045/12</td><td>2012-07-30</td><td>415</td><td>415</td></tr>
<tr><td>Supply and delivery of school furniture to schools in the Western Cape Province from 1 November 2012 to 31 October 2015.
This bid will be evaluated according to the 90/10 preference point system, in terms of the Preferential Procurement Regulations, 2011 pertaining to the Preferential Procurement Policy Framework Act No. 5 of 2000:
Preference points will be awarded to bidders attaining their B-BBEE status level of contributor in accordance with the table below:
<table>
<tr><th>B-BBEE status level of contributor</th><th>Number of points</th></tr>
<tr><td>1</td><td>10</td></tr>
<tr><td>2</td><td>9</td></tr>
<tr><td>3</td><td>8</td></tr>
<tr><td>4</td><td>5</td></tr>
<tr><td>5</td><td>4</td></tr>
<tr><td>6</td><td>3</td></tr>
<tr><td>7</td><td>2</td></tr>
<tr><td>8</td><td>1</td></tr>
<tr><td>Non-complaint contributor</td><td>0</td></tr>
<tr><td>Total points:</td><td>10 points</td></tr>
<tr><td>Price:</td><td>90 points</td></tr>
</table></td><td>Western Cape Education Department</td><td>B/WCED 2032/12</td><td>2012-07-27</td><td>415</td><td>415</td></tr>
</table>

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 84	
NB: A compulsory information session will be held on 19 July 2012 at 11h00 at the WCED Head Office, Grand Central Towers, Lower Plein Street, Cape Town, 2nd Floor, Room 2. Bid documents must be obtained before the information session and it will be available at WCED Head Office, Grand Central Towers, Lower Parliament Street, Cape Town.					
Supply of rehabilitation consumables. RFP Documents can be obtained on the following 3 methods: 1. Website: http://www.finance.gpg.gov.za Go to Economic Opportunities and select Tenders—NO COST. 2. E-mail: tender.admin@gauteng.gov.za—NO COST. 3. Hard copy at a non-refundable cost of R100,00 can be collected from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. NO CASH. Card facilities is available at the cashier or EFT payments must be made in advance to FNB Bank. Name: Finance Supplementary. Branch Code: 255005. Current Account No. 62305791073. Reference No. tender number starting with GT/GDH/043/2012. Proof of payment handed in at the Tender Desk. *Non-compulsory briefing session:* *Date:* 6/7/2012. *Time:* 09h00. *Venue:* 75 Fox Street, Imbumba House, Ground Floor, Auditorium, Johannesburg. *Technical enquiries:* Mr Simon Rabothata, Tel: (011) 355-3790 or Philemon Nhlapo, Tel: (011) 689-6687. *Administrative enquiries:* Jaco Smit, Tel: (011) 689-6058 or Mr Leonard Billings, Tel: (011) 689-6416 or Tender.Admin@gauteng.gov.za	Gauteng Department of Health	GT/GDH/ 43/2012	2012-07-27	**323**	**323**
SUPPLIES: MEDICAL					
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). ***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. Please deposit non-refundable fee of R50,00 into the following either at Groote Schuur Hospital Cashiers Office, E-Floor, Old Main Building, or: *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 A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders. The deposit slip/receipt must indicate the bidder's name and the bid number. Copy to be of good quality. ***NB:*** If payment made by EFT (electronic fund transfer) a copy needs to be faxed to (021) 404-2317 before collection of bid document. Copy to be of good quality. *Enquiries:* Ettiene Roman, Tel. (021) 404-2345. E-mail: eroman@pgwc.gov.za	Groote Schuur Hospital (Orthopaedic Theatre)	GSH 12/2012	2012-07-13	**307**	**307**
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 satelite unit, as well as the removal and disposal of existing equipment (if necessary) for use in the Maternity Theatre at Groote Schuur Hospital. A compulsory site meeting/inspection will be held on 3 July 2012 at 14h00, Maternity Theatre, K-Floor, Maternity Building, Groote Schuur Hospital Complex.	Groote Schuur Hospital (Maternity Theatre)	GSH 13/2012	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 84	
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. Please deposit non-refundable fee of R50,00 into the following either at Groote Schuur Hospital Cashiers Office, E-Floor, Old Main Building, or: *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 A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders. The deposit slip/receipt must indicate the bidder's name and the bid number. Copy to be of good quality. ***NB:*** If payment made by EFT (electronic fund transfer) a copy needs to be faxed to (021) 404-2317 before collection of bid document. Copy to be of good quality. *Enquiries:* Ettiene Roman, Tel. (021) 404-2345. E-mail: eroman@pgwc.gov.za					
Supply, delivery, installation, demonstration and commissioning of a general bucky room with ceiling suspension. ***Note:*** A compulsory site meeting will be held on Friday, 20 July 2012 at 10:00 am at the Knysna Community Health Centre. *Contact person:* Mr Hendrik Radyn, Tel: (021) 918-5183/082 895 3002. E-mail: Hendrik.Radyn@pgwc.gov.za or Mr Faizel Champion, Tel: (044) 803-2711/082 668 7978, E-mail: Faizel.Champion@pgwc.gov.za ***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. *Enquiries:* Johan van Wyk, Tel: (021) 483-4393. Fax: (021) 483-2530 or E-mail: Jvanwyk@pgwc.gov.za	X-Ray Department of Knysna Community Health Centre, Knysna under the control of the Department of Health, Western Cape Provincial Government	WCDOH 329/2012	2012-08-03	**519**	**519**
Optimum Medical Scheme seeks the service of an experienced and accredited Pharmaceutical Benefit Management (PBM) service provider for a three-year period. Bidders are required to attend a compulsory briefing meeting on 13 July 2012 at 10:00 prior to tendering. Representatives of service providers interested in tendering are required to send a copy of their identity document (ID) to NonhlanhlaL@ssa.gov.za not later than Wednesday, 11 July 2012 so that access to SSA can be organised. *Enquiries may be directed to the following contacts:* Ms Nonhlanhla Thwala, Tel: (012) 426-2331 or Mr Khona Masuku, Tel: (012) 427-4980 or Procurement@ssa.gov.za Tenders obtainable from State Security Agency at the briefing meeting	State Security Agency, R50 Delmas Road, Musanda Complex, Pretoria East	SSA/05/OP20/12–13	2012-08-03	**860**	**860**
Supply and delivery of biological preparations to the Department of Health, for the period 01 October 2012 to 30 September 2014. Please note that this contract replaces RT285. The advertisement period of this bid has been extended. The new closing date of this bid is 6 August 2012. ***NB:*** Bid documents can be downloaded from www.doh.gov.za *Bid enquiries:* Ms P Moloko, Tel: (012) 395-8439. *Bid enquiries:* Ms N Scheurkogel, Tel: (012) 395-8412. *Technical enquiries:* Ms M Rasengane, Tel: (012) 395-9452.	Department of National Health, Pretoria	HP10-2012BIO	2012-08-06	**13A**	**13A**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 84	
Supply and delivery of large volume parenterals and accessories to the Department of Health, for the period 01 October 2012 to 30 September 2014. Please note that this contract replaces RT299. The advertisement period of this bid has been extended. The new closing date of this bid is 6 August 2012. ***NB:*** Bid documents can be downloaded from www.doh.gov.za *Bid enquiries:* Ms P Moloko, Tel: (012) 395-8439. *Bid enquiries:* Ms N Scheurkogel, Tel: (012) 395-8412. *Technical enquiries:* Ms B May, Tel: (012) 395-9442	Department of National Health, Pretoria	HP11-2012LVP	2012-08-06	**13A**	**13A**
Supply and delivery of oncology and immunological agents to the Department of Health, for the period up to 31 March 2014. Please note that this contract replaces Part I of RT290. Supplementary Tender. The advertisement period of this bid has been extended. The new closing date of this bid is 30 July 2012. ***NB:*** Bid documents can be downloaded from www.doh.gov.za *Bid enquiries:* Ms P Moloko, Tel: (012) 395-8439. *Bid enquiries:* Ms M Coetzee, Tel: (012) 395-8419. *Technical enquiries:* Mr L Kekana, Tel: (012) 395-9433	Department of National Health, Pretoria	HP04-2012 ONC/01	2012-07-30	**13A**	**13A**
Supply and delivery of small volume parenterals and insulin devices to the Department of Health, for the period up to 31 March 2014. Please note that this contract replaces RT297. Supplementary Tender. The advertisement period of this bid has been extended. The new closing date of this bid is 30 July 2012. ***NB:*** Bid documents can be downloaded from www.doh.gov.za *Bid enquiries:* Ms P Moloko, Tel: (012) 395-8439. *Bid enquiries:* Ms N Scheurkogel, Tel: (012) 395-8412. *Technical enquiries:* Ms M Rasengane, Tel: (012) 395-9452	Department of National Health, Pretoria	HP06-2012 SVP/01	2012-07-30	**13A**	**13A**
Supply and delivery of pharmaceutical liquids to the Department of Health, for the period 01 October 2012 to 30 September 2014. Please note that this contract replaces RT300. The advertisement period of this bid has been extended. The new closing date of this bid is 6 August 2012. ***NB:*** Bid documents can be downloaded from www.doh.gov.za *Bid enquiries:* Ms P Moloko, Tel: (012) 395-8439. *Bid enquiries:* Ms N Scheurkogel, Tel: (012) 395-8412. *Technical enquiries:* Ms B May, Tel: (012) 395-9442	Department of National Health, Pretoria	HP12-2012LQ	2012-08-06	**13A**	**13A**
Supply and delivery of anti-infective medicines (antibiotics, anti-fungal, antiprotozoal and anti-viral agents) to the Department of Health, for the period up to July 2013. Please note that this contract replaces RT301. Supplementary Tender. The advertisement period of this bid has been extended. The new closing date of this bid is 6 August 2012. ***NB:*** Bid documents can be downloaded from www.doh.gov.za *Bid enquiries:* Ms P Moloko, Tel: (012) 395-8439. *Bid enquiries:* Ms N Scheurkogel, Tel: (012) 395-8412. *Technical enquiries:* Ms B May, Tel: (012) 395-9442	Department of National Health, Pretoria	HP02-2011 AI/04	2012-08-06	**13A**	**13A**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 84	

SUPPLIES: STATIONERY/PRINTING

Appointment of a service provider to provide newspapers for the Department of Transport. *Contact person: Bid administration:* Mr J. Mashinini/Mr L. Mashile/Ms S. Motaung/Mr L. Sidumo, Tel: (012) 309-3045/3429/3920/3445	Pretoria	DOT/14/ 2012/TIS	2012-07-27	**29**	**29**
Print, wrap, pack and deliver 167 608 learner workbooks for Grades 8 & 9 on Life Orientation Life Skills and HIV/AIDS illustrative learning programme in English and Afrikaans to 494 schools in the Western Cape Province as per attached distribution list of schools. This bid will be evaluated according to the 90/10 preference point system, in terms of the Preferential Procurement Regulations, 2011 pertaining to the Preferential Procurement Policy Framework Act No. 5 of 2000: **Preference points will be awarded to bidders attaining their B-BBEE status level of contributor in accordance with the table below:** 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 **Total points: 10 points** **Price: 90 points** ***NB:*** A compulsory information session will be held on 16 July 2012 at 11h00 at the WCED Head Office, Grand Central Towers, Lower Plein Street, Cape Town, 2nd Floor, Room 2. Bid documents must be obtainable before the information session and it will be available at the WCED Head Office, Grand Central Towers, Lower Parliament Street, Cape Town.	Western Cape Education Department	B/WCED 2044/12	2012-07-27	**415A**	**415A**

SERVICES: BUILDING

General building repairs and renovations to external facades: 25 Alfred Street, Cape Town. *Designated grading:* 3GB or higher. *Technical information:* Mr A. Osman, Tel: (021) 483-2131. A non-refundable deposit of R100,00 per set is payable	Cape Metropole	S104/12	2012-08-08	**300**	**352**
Replace roof coverings and gutters: Regional Library: Van Rhynsdorp. *Designated grading:* 3GB or higher. *Technical information:* Mr J. Geldenhuys, Tel: (021) 483-3207. A non-refundable deposit of R100,00 per set is payable	West Coast	S112/12	2012-08-08	**300**	**352**
Appointment of consultant, architectural services: Restoration and rehabilitation of the Old Building at Pretoria Magistrate Court (architectural services). 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 n/a points to be considered for further evaluation (price and preference). Price / 90 Number of points / 10 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:	Pretoria	PT12/090	2012-07-24	**63**	**63**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 84	
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 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. A compulsory site inspection on 12/07/2012 at 10h00. Prospective bidders/tenderers to meet at Pretoria Magistrate Court, cnr Schubart and Pretorius (entrance at Pretorius Street, Parking Area). ***Note:*** Documents will be sold at a non-refundable deposit of R300,00 CASH per set. *Contact for bid information/general enquiries:* *Project leader/property manager's name:* Thebe Ditshego, Tel: (012) 310-5134/Cell: 082 907 0533.					
Erection of new fence. *CIDB contractor grading designation required:* It is estimated that tenderers should have a CIDB contractor grading designation of 1GB or 1GB* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 1GB PE or 1GB 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), which ever 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), which ever will be applicable, and regulation 10. No site inspection. ***Note:*** Documents will be sold at a non-refundable deposit of R50 CASH per set. *Contact for tender information:* Ms G. Aysen—(053) 838-5221. *General enquiries:* Mr Paulse—(053) 838-5351.	Batharos SAPS	CW32/12	2012-08-08	**7**	**7**

SERVICES: CIVIL

Appointment of contractor(s) for road maintenance work in the Eastern Cape. *Compulsory site meeting:* 17 July 2012—Elands Heights 18 July 2012—Ugie and Eliot. ***Note:*** Bid documents will be sold at a non-refundable fee of R250 cash or Electronic Fund Transfer (EFT) per set. Banking details for Electronic Fund Transfer (EFT). Proof of payment must be e-mailed to tendera@sentech.co.za **ABSA BANK LIMITED.** S.W.F.T. Code: ABSA ZA JJ Account Name: Sentech Limited Account Number: 011 945 804 83 Address: Cresta, Randburg Reference No.: Tender Document Number Beneficiary: Sentech LTD Bid documents will be available from Monday, 09th July 2012 from 08h30 to 15h30.	Sentech	SENT/RDM/040/2012	2012-08-07	**983**	**983**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 84	
Enquiries: Ms Azwi Mukhudwana (Tender Administrator) tendera@sentech.co.za Tel: +27 11 471-4699. Mr Daveson Matidza (Procurement) matidzad@sentech.co.za Tel: +27 11 471-4522					
Upgrade pump station, reticulation and main water line: Brooklyn Chest TB Hospital, Brooklyn. *Designated grading:* 4CE or higher. Compulsory clarification meeting will be held on Wednesday, 04 July 2012 @ 11h00 at the Admin Building, Brooklyn Hospital. *Technical information:* Mr B. Soboyisi—(021) 483-8242. A non-refundable deposit of R50,00 per set is payable. ***Amendment:* Please ignore the advert of 22/06/2012**	Cape Metropole	S093/12	2012-07-25	**300**	**352**

SERVICES: ELECTRICAL

Appointment of a supplier for the maintenance of overhead (ADSS) fibre and underground fibre. No site inspection. ***Note:*** Bid documents will be sold at a non-refundable fee of R250 cash or Electronic Fund Transfer (EFT) per set. Banking details for Electronic Fund Transfer (EFT). Proof of payment must be e-mailed to tendera@sentech.co.za **ABSA BANK LIMITED.** S.W.F.T. Code: ABSA ZA JJ Account Name: Sentech Limited Account Number: 011 945 804 83 Address: Cresta, Randburg Reference No.: Tender Document Number Beneficiary: Sentech LTD Bid documents will be available from Monday, 09th July 2012 from 08h30 to 15h30. *Enquiries:* Ms Azwi Mukhudwana (Tender Administrator) tendera@sentech.co.za Tel: +27 11 471-4699. Mr Petrose Sehlakgoe (Procurement) sehlakgoep@sentech.co.za Tel: +27 11 471-4516	Sentech	SENT/ FibreM/ 038/2012	2012-08-03	**983**	**983**

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

Bidders are hereby invited to bid for the rendering of security services at the Department of Labour: Thabazimbi Satellite Office for period of 24 months. The bid will be evaluated in terms of functionality and a 80–20 points scoring system and the criteria for functionality will be the following: Compulsory site meeting date: 17/07/2012. Bids obtainable free of charge on site. 1. Experience in the security industry 20 points 2. Well-established office at Waterberg Municipal District 30 points 3. Necessary capacity/sustainability 20 points 4. Detailed and relevant work plan 30 points **TOTAL 100 points** Prospective bidders should meet the minimum functionality of 60 points in order to qualify and move for further evaluation. The last evaluation screening will be done as follows: Price: 80 B-BBEE status of contribution: 20 TOTAL POINTS: 100	Thabazimbi	LLIMP 15/2012	2012-08-03	**76**	**76**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 84	
Bidders are hereby invited to bid for the rendering of security services at the Department of Labour: Burgersfort Satellite Office for period of 24 months. The bid will be evaluated in terms of functionality and a 80–20 points scoring system and the criteria for functionality will be the following: Compulsory site meeting date: 19/07/2012. Bids obtainable free of charge on site. 1. Experience in the security industry 20 points 2. Well-established office at Sekhukhune Municipal District 30 points 3. Necessary capacity/sustainability 20 points 4. Detailed and relevant work plan 30 points **TOTAL 100 points** Prospective bidders should meet the minimum functionality of 60 points in order to qualify and move for further evaluation. The last evaluation screening will be done as follows: Price: 80 B-BBEE status of contribution: 20 TOTAL POINTS: 100	Burgersfort	LLIMP 16/2012	2012-08-03	**76**	**76**
Bidders are hereby invited to bid for the rendering of security services at the Department of Labour: Jane Furse Labour Centre for period of 24 months. The bid will be evaluated in terms of functionality and a 80–20 points scoring system and the criteria for functionality will be the following: Compulsory site meeting date: 20/07/2012. Bids obtainable free of charge on site. 1. Experience in the cleaning industry 20 points 2. Well-established office at Sekhukhune Municipal District 30 points 3. Necessary capacity/sustainability 20 points 4. Detailed and relevant work plan 30 points **TOTAL 100 points** Prospective bidders should meet the minimum functionality of 60 points in order to qualify and move for further evaluation. The last evaluation screening will be done as follows: Price: 80 B-BBEE status of contribution: 20 TOTAL POINTS: 100	Jane Furse	LLIMP 17/2012	2012-08-03	**76**	**76**
Rendering of cleaning services at the Department of Labour for a period of 24 months. ***NB:*** Briefing session and site inspection will be held on 25 July 2012 at 10h00. *Place:* Department of Labour, Pretoria Labour Centre, 239 Concillium Building, Skinner & Andries Streets, Pretoria. *Contact person:* Mr S. Baraza, Tel: (011) 853-0416/0409. Tender documents will be collected at the site meeting. ***NB:*** Failure to attend a site inspection will result in disqualification.	Dept of Labour, Pretoria	LG 10/2012	2012-08-17	**75A**	**75**
Rendering security services at Site 810, Albert Lithuli Drive, NDPW Offices for twelve months. 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 N/A to be considered for further evaluation (price and preference). Price: 80 Number of points: 20	NDPW Unit 3 Mmabatho	MMB2012/ 001GS	2012-08-01	**324**	**324**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 84	
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: 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 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. Compulsory site inspection on 17/07/2011 at 11h00. Prospective bidders/tenderers to meet at NDPW Unit 3, Mmabatho. ***Note:*** Documents will be sold at a non-refundable deposit of R100,00 CASH per set. *Contact for bid information:* Badisa Motlhatlhedi, Tel: 083 642 7955 or (018) 386-5308. *General enquiries:* (Project leader/property manager's name): Victor Monnapula, Tel: (018) 386-5332.					

SERVICES: GENERAL

RFI: Provision of office accommodation to rent for various division(s) of Sentech for a period of 2 years with the option for renewal for an additional one (1) year. The office accommodation requirements are: • Size of the office space approximately 1 170 m^2 (square metres). • On-site parking bays (not less than 20 bays). • A–(minus) Grade to B Grade type accommodation. • The property must be near Radiokop/Honeydew within a 7 km–10 km radius from "Sentech Limited Octave Road Radiokop" GPS: 26° 06′ 23,90″S 27° 54′56.93″E No site inspection. ***Note:*** Documents will be available free of charge and will be available from Monday, 09th July 2012 between 08h30 and 15h30. *Enquiries:* Ms Azwi Mukhudwana (Tender Administrator) tendera@sentech.co.za Tel: +27 11 471-4699. Mr Brian Mchunu (Procurement) Mchunub@sentech.co.za Tel: +27 11 471-4506	Sentech	SENT/RFI/ STPSPACE/ 039/2012	2012-07-31	**983**	**983**
Preventative Maintenance Contract for Smiths Heimann 5030 X-ray machines for SAPS Protection and Security Services for a two (2) year period. *Contact person:* Ms Jakobeth Kola, Tel: (012) 841-7459	Nationally	19/1/9/1/ 27TD (12)	2012-08-07	**110A**	**110A**
Twenty four months' supply of horticultural materials and maintenance of vacant stands on Meintjieskop and Koala Plantation. (Epwp implementation) 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 points to be considered for further evaluation (price and preference). Price / 90 Number and points / 10	Pretoria	PT12/079	2012-08-07	**63**	**63**

<table>
<tr><th rowspan="2">DESCRIPTION</th><th rowspan="2">REQUIRED AT</th><th rowspan="2">TENDER No.</th><th rowspan="2">DUE AT 11:00</th><th>BIDS OBTAINABLE FROM</th><th>POST OR DELIVER BIDS TO</th></tr>
<tr><th colspan="2">See Annexure 1, Page 84</th></tr>
<tr><td>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><th>B-BBEE status level of contributor</th><th>Number of points</th></tr>
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<tr><td>3</td><td>8</td></tr>
<tr><td>4</td><td>5</td></tr>
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<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.
A compulsory site inspection on 17/07/2012 at 09h00. Prospective bidders/tenderers to meet at 25 Soutpansberg Road, Riviera, State Nursery.
Pleaste note: Prospective bidders must attend a compulsory information session on 11 July 2012 at Justice College, corner Proes and Prinsloo. (It is important that bidders attend all meetings as they are compulsory failure to do so will invalidate their bid).
Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set.
Contact for bid information/general enquiries:
Project leader/property manager's name:
Louis Nel, Tel: (012) 342-2033. Cell: 082 908 1244.</td><td></td><td></td><td></td><td></td><td></td></tr>
<tr><td>Twenty four months' maintenance tender for the cleaning of stands and cutting of trees unplanned maintenance. (Epwp implementation).
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 points to be considered for further evaluation (price and preference).
<table>
<tr><td>Price</td><td>90</td></tr>
<tr><td>Number and 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:
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<tr><td>Non-complaint contributor</td><td>0</td></tr>
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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.
A compulsory site inspection on 12/07/2012 at 09h00. Prospective bidders/tenderers to meet at Justice College, corner Proes and Prinsloo Streets.
Pleaste note: Prospective bidders must attend a compulsory information session on 11 July 2012 at Justice College, corner Proes and Prinsloo. (It is important that bidders attend all meetings as they are compulsory failure to do so will invalidate their bid).</td><td>Pretoria</td><td>PT12/080</td><td>2012-08-07</td><td>63</td><td>63</td></tr>
</table>

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Note: Documents will be sold at a non-refundable deposit of R300,00 CASH per set. *Contact for bid information/general enquiries:* *Project leader/property manager's name:* Louis Nel, Tel: (012) 342-2033. Cell: 082 908 1244.					
Twenty four months' supply of horticultural material, upgrading of gardens and maintenance of gardens at Pioneer Museum. (Epwp implementation) 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 points to be considered for further evaluation (price and preference). Price: 90 Number and points: 10 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: 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 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. A compulsory site inspection on 18/07/2012 at 09h00. Prospective bidders/tenderers to meet at Pioneer Museums, Keuning Street, Silverton. ***Pleaste note:*** Prospective bidders must attend a compulsory information session on 11 July 2012 at Justice College, corner Proes and Prinsloo. (It is important that bidders attend all meetings as they are compulsory failure to do so will invalidate their bid). ***Note:*** Documents will be sold at a non-refundable deposit of R200,00 CASH per set. *Contact for bid information/general enquiries:* *Project leader/property manager's name:* Marie Bester, Tel: (012) 342-2033. Cell: 082 644 3970.	Pretoria	PT12/081	2012-08-07	**63**	**63**
Twenty four months' supply of horticultural material, upgrading of gardens and maintenance of gardens at Willem Prinsloo Museum. (Epwp implementation) 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 points to be considered for further evaluation (price and preference). Price: 90 Number and points: 10 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: B-BBEE status level of contributor / Number of points 1: 10 2: 9 3: 8 4: 5 5: 4 6: 3 7: 2 8: 1 Non-complaint contributor: 0	Pretoria	PT12/082	2012-08-07	**63**	**63**

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<tr><td>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.
A compulsory site inspection on 19/07/2012 at 09h00. Prospective bidders/tenderers to meet at Willem Prinsloo Museums, 513 Kaalfontein Farm, Bronkhorstspruit.
Pleaste note: Prospective bidders must attend a compulsory information session on 11 July 2012 at Justice College, corner Proes and Prinsloo. (It is important that bidders attend all meetings as they are compulsory failure to do so will invalidate their bid).
Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set.
Contact for bid information/general enquiries:
Project leader/property manager's name:
Marie Bester, Tel: (012) 342-2033. Cell: 082 644 3970.</td><td></td><td></td><td></td><td></td><td></td></tr>
<tr><td>Twenty four months' supply of horticultural material, upgrading of gardens and maintenance of gardens at Sammy Marks Museum. (Epwp implementation)
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 points to be considered for further evaluation (price and preference).
<table>
<tr><td>Price</td><td>90</td></tr>
<tr><td>Number and 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><th>B-BBEE status level of contributor</th><th>Number of points</th></tr>
<tr><td>1</td><td>10</td></tr>
<tr><td>2</td><td>9</td></tr>
<tr><td>3</td><td>8</td></tr>
<tr><td>4</td><td>5</td></tr>
<tr><td>5</td><td>4</td></tr>
<tr><td>6</td><td>3</td></tr>
<tr><td>7</td><td>2</td></tr>
<tr><td>8</td><td>1</td></tr>
<tr><td>Non-complaint contributor</td><td>0</td></tr>
</table>
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.
A compulsory site inspection on 18/07/2012 at 12h00. Prospective bidders/tenderers to meet at Sammy Marks Museum.
Pleaste note: Prospective bidders must attend a compulsory information session on 11 July 2012 at Justice College, corner Proes and Prinsloo Streets. (It is important that bidders attend all meetings as they are compulsory failure to do so will invalidate their bid).
Note: Documents will be sold at a non-refundable deposit of R300,00 CASH per set.
Contact for bid information/general enquiries:
Project leader/property manager's name:
Marie Bester, Tel: (012) 342-2033. Cell: 082 644 3970.</td><td>Pretoria</td><td>PT12/083</td><td>2012-08-07</td><td>63</td><td>63</td></tr>
<tr><td>Twenty four months' supply of horticultural material, upgrading of gardens and maintenance of gardens at Inner City Museum. (Epwp implementation)
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 points to be considered for further evaluation (price and preference).
<table>
<tr><td>Price</td><td>90</td></tr>
<tr><td>Number and points</td><td>10</td></tr>
</table></td><td>Pretoria</td><td>PT12/084</td><td>2012-08-07</td><td>63</td><td>63</td></tr>
</table>

<table>
<tr><th>DESCRIPTION</th><th>REQUIRED AT</th><th>TENDER No.</th><th>DUE AT 11:00</th><th>BIDS OBTAINABLE FROM</th><th>POST OR DELIVER BIDS TO</th></tr>
<tr><td></td><td></td><td></td><td></td><td colspan="2">See Annexure 1, Page 84</td></tr>
<tr><td>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><th>B-BBEE status level of contributor</th><th>Number of points</th></tr>
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<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.
A compulsory site inspection on 17/07/2012 at 09h00. Prospective bidders/tenderers to meet at African Window, c/o Visagie and Bosman Streets.
Pleaste note: Prospective bidders must attend a compulsory information session on 11 July 2012 at Justice College, corner Proes and Prinsloo. (It is important that bidders attend all meetings as they are compulsory failure to do so will invalidate their bid).
Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set.
Contact for bid information/general enquiries:
Project leader/property manager's name:
Marie Bester, Tel: (012) 342-2033. Cell: 082 644 3970.</td><td></td><td></td><td></td><td></td><td></td></tr>
<tr><td>Twenty four months' supply of horticultural material, upgrading of gardens and maintenance of gardens at Tswaing Crater Museum. (Epwp implementation)
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 points to be considered for further evaluation (price and preference).
<table>
<tr><td>Price</td><td>90</td></tr>
<tr><td>Number and points</td><td>10</td></tr>
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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:
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<tr><th>B-BBEE status level of contributor</th><th>Number of points</th></tr>
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<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.
A compulsory site inspection on 20/07/2012 at 09h00. Prospective bidders/tenderers to meet at Tswaing Crater Museum.
Pleaste note: Prospective bidders must attend a compulsory information session on 11 July 2012 at Justice College, corner Proes and Prinsloo Streets. (It is important that bidders attend all meetings as they are compulsory failure to do so will invalidate their bid).</td><td>Pretoria</td><td>PT12/085</td><td>2012-08-07</td><td>63</td><td>63</td></tr>
</table>

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 84	
Note: Documents will be sold at a non-refundable deposit of R300,00 CASH per set. *Contact for bid information/general enquiries:* *Project leader/property manager's name:* Marie Bester, Tel: (012) 342-2157. Cell: 082 644 3970.					
Supply of various types of soil for DPW Nursery at Soutpansberg Road, Riviera. 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 n/a points to be considered for further evaluation (price and preference). Price: 80 Number and points: 20 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: 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 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. A compulsory site inspection on 13/07/2012 at 09h00. Prospective bidders/tenderers to meet at 25 Soutpansberg Road, DPW State Nursery. ***Note:*** Documents will be sold at a non-refundable deposit of R100,00 CASH per set. *Contact for bid information/general enquiries:* *Project leader/property manager's name:* Louis Nel, Tel: (012) 342-2033. Cell: 082 908 1244.	Pretoria	PT12/086	2012-08-07	**63**	**63**
Supply and installation of irrigation at DPW Nursery 25 Soutpansberg Road, Riviera. 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 points to be considered for further evaluation (price and preference). Price: 90 Number and points: 10 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: 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 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.	Pretoria	PT12/087	2012-08-07	**63**	**63**

<table>
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<tr><td></td><td></td><td></td><td></td><td colspan="2">See Annexure 1, Page 84</td></tr>
<tr><td>A compulsory site inspection on 16/07/2012 at 13h00. Prospective bidders/tenderers to meet at 25 Soutpansberg Road, DPW State Nursery.
Pleaste note: Prospective bidders must attend a compulsory information session on 11 July 2012 at Justice College, corner Proes and Prinsloo Streets. (It is important that bidders attend all meetings as they are compulsory failure to do so will invalidate their bid).
Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set.
Contact for bid information/general enquiries:
Project leader/property manager's name:
Louis Nel, Tel: (012) 342-2033. Cell: 082 908 1244.</td><td></td><td></td><td></td><td></td><td></td></tr>
<tr><td>Twenty four months' supply of horticultural material, upgrading of gardens and maintenance of gardens at Memorial War Graves. (Epwp Implementation Project).
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 points to be considered for further evaluation (price and preference).
<table>
<tr><td>Price</td><td>90</td></tr>
<tr><td>Number and points</td><td>10</td></tr>
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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:
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<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.
A compulsory site inspection on 12/07/2012 at 09h00. Prospective bidders/tenderers to meet at Thaba Tshwane Stephanus Schoeman Street (cemetery).
Pleaste note: Prospective bidders must attend a compulsory information session on 11 July 2012 at Justice College, corner Proes and Prinsloo Streets. (It is important that bidders attend all meetings as they are compulsory failure to do so will invalidate their bid).
Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set.
Contact for bid information/general enquiries:
Project leader/property manager's name:
Herman Mambana, Tel: (012) 342-2152. Cell: 083 675 9666.</td><td>Pretoria</td><td>PT12/088</td><td>2012-08-07</td><td>63</td><td>63</td></tr>
<tr><td>Twenty four months' supply of horticultural material, upgrading of gardens and maintenance of gardens, Road Verges and Invader plant removal at Salvokop—vacant stands. (Epwp Implementation Project).
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 points to be considered for further evaluation (price and preference).
<table>
<tr><td>Price</td><td>90</td></tr>
<tr><td>Number and points</td><td>10</td></tr>
</table></td><td>Pretoria</td><td>PT12/089</td><td>2012-08-07</td><td>63</td><td>63</td></tr>
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<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.
A compulsory site inspection on 16/07/2012 at 09h00. Prospective bidders/tenderers to meet at Salvokop Pop-up Community Center.
Pleaste note: Prospective bidders must attend a compulsory information session on 11 July 2012 at Justice College, corner Proes and Prinsloo Streets. (It is important that bidders attend all meetings as they are compulsory failure to do so will invalidate their bid).
Note: Documents will be sold at a non-refundable deposit of R300,00 CASH per set.
Contact for bid information/general enquiries:
Project leader/property manager's name:
Marie Bester, Tel: (012) 342-1755. Cell: 082 644 3970.</td><td></td><td></td><td></td><td></td><td></td></tr>
<tr><td>Replacement of kitchen equipment. Tilting pan and cooking pots.
CIDB contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 2ME or 2ME* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 1ME PE or 1ME 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), which ever 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), which ever will be applicable, and regulation 10.
No site inspection.
Note: Documents will be sold at a non-refundable deposit of R50 CASH per set.
Contact for tender information: Ms G. Aysen—(053) 838-5221.
General enquiries: Ms Matoti—(053) 838-5243</td><td>Douglas DCS Mess</td><td>CW27/12</td><td>2012-08-08</td><td>7</td><td>7</td></tr>
<tr><td>Replacement of kitchen equipment.
CIDB contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 1ME or 1ME* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 1ME PE or 1ME 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), which ever 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), which ever will be applicable, and regulation 10.</td><td>Springbok DCS</td><td>CW30/12</td><td>2012-08-08</td><td>7</td><td>7</td></tr>
</table>

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 84	
No site inspection. ***Note:*** Documents will be sold at a non-refundable deposit of R50 CASH per set. *Contact for tender information:* Ms G. Aysen—(053) 838-5221. *General enquiries:* Mr Paulse—(053) 838-5351.					
Replacement of kitchen equipment. *CIDB contractor grading designation required:* It is estimated that tenderers should have a CIDB contractor grading designation of 2ME or 2ME* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2ME PE or 2ME 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), which ever 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), which ever will be applicable, and regulation 10. No site inspection. ***Note:*** Documents will be sold at a non-refundable deposit of R50 CASH per set. *Contact for tender information:* Ms G. Aysen—(053) 838-5221. *General enquiries:* Mr Paulse—(053) 838-5351.	Upington DCS	CW31/12	2012-08-08	**7**	**7**
Hygiene services	National Library of South Africa, 75 Thabo Sehume Street, Pretoria, 0001	RFQ-HYGIENE-PTA 01/2012	2012-07-27	**540**	**540**
Shuttle services	National Library of South Africa, 75 Thabo Sehume Street, Pretoria, 0001	RFQ-SHUTTLE-PTA 02/2012	2012-07-27	**540**	**540**
Hygiene services	National Library of South Africa, 5 and 62 Queen Victoria Street, Cape Town	RFQ-HYGIENE-CT 03/2012	2012-07-27	**542**	**540**
Shuttle services	National Library of South Africa, 5 and 62 Queen Victoria Street, Cape Town	RFQ-SHUTTLE-CT 04/2012	2012-07-27	**542**	**540**
Supply, fit and install 1 x 200 kVA standby generator container type sound proof stainless CR12 with galvanized steel bed plates; Waai Hoek Social Services, 25 Durban Street, Worcester. *Designated grading:* 2ME or higher. *Technical information:* Mr AL Parker, Tel: (021) 483-5330. A non-refundable deposit of R50,00 per set is payable	Cape Winelands	S113/12	2012-08-08	**300**	**352**
Supply of orthotic consumables. RFP Documents can be obtained on the following 3 methods: 1. Website: http://www.finance.gpg.gov.za Go to Economic Opportunities and select Tenders—NO COST. 2. E-mail: tender.admin@gauteng.gov.za—NO COST. 3. Hard copy at a non-refundable cost of R100,00 can be collected from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. NO CASH. Card facilities is available at the cashier or EFT payments must be made in advance to FNB Bank. Name: Finance Supplementary. Branch Code: 255005. Current Account No. 62305791073. Reference No.: Tender number starting with GT/GDHSD/55/2012. Proof of payment handed in at the Tender Desk.	Gauteng Department of Health	GT/GDHSD/55/2012	2012-08-03	**323**	**323**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 84	
Highly recommended briefing session: *Date:* 20 July 2012. *Time:* 10h00. *Venue:* Department of Finance, 75 Fox and Sauer Street, Imbumba House, Auditorium, Johannesburg. *Closing date:* 03 August 2012. *Time:* 11h00. *Technical enquiries:* Ms Marietjie Bodenstein—(011) 355-3374, E-mail: Marietjie.Bodenstein@gauteng.gov.za *Administrative enquiries:* Thebe Mereotlhe, Tel: (011) 689-8951, E-mail: thebe.mereotlhe@gauteng.gov.za or Jaco Smit, Tel: (011) 689-6058, E-mail: Tender.Admin@gauteng.gov.za					
The procurement and installation of switches and category 6a cables for GDE Sedibeng West (LAN upgrade and the installation of wireless technology). RFP Documents can be obtained on the following 3 methods: 1. Website: http://www.finance.gpg.gov.za Go to Economic Opportunities and select Tenders—NO COST. 2. E-mail: tender.admin@gauteng.gov.za—NO COST. 3. Hard copy at a non-refundable cost of R100,00 can be collected from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. NO CASH. Card facilities is available at the cashier or EFT payments must be made in advance to FNB Bank. Name: Finance Supplementary. Branch Code: 255005. Current Account No. 62305791073. Reference No. tender number starting with GT/GDE/61/2012. Proof of payment handed in at the Tender Desk. *Highly recommended briefing session:* *Date:* 13/7/2012. *Time:* 10h00. *Venue:* Sedibeng West District Office, Sebokeng College, 6 Samuel Street, Zone 18, Sebokeng. *Technical enquiries:* Vusi Khoza—(011) 355-0183 and Vusi.Khoza@gauteng.gov.za *Administrative enquiries:* Pinky Nkosi, Tel: 689-6266, PinkyNkosi@gauteng.gov.za or Jaco Smit, Tel: (011) 689-6058 E-mail: Tender.Admin@gauteng.gov.za	Department of Health	GT/GDE/ 61/2012	2012-07-20	**323**	**323**
SERVICES: PROFESSIONAL					
Appointment of an architect: New police station: Ennerdale. CIDB Contractor grading designation not required. This bid/tender will be evaluated in terms of: 90/10 point scoring system — Price and BEE Status Price: — 90 points Preference: — BEE Status: — 10 points Total must equal: — 100 points A compulsory pre-bid briefing meeting will be held on the 17 July 2012 at 09:00. Tenderers/Bidders to meet the Divisional Commissioner Supply Chain Management, Officers Hall, 117 Cresswell Avenue, Silverton, Pretoria. Please confirm attendance with Capt Buys on or before 12 July 2012. *Contact for Bid/Tender information:* Ms J Kola, Tel: (012) 841-7679. *General enquiries:* Capt Buys, Tel: (012) 841-7190. *Technical information:* Col. Serimane, Tel: (012) 845-8940	Ennerdale, Gauteng	19/1/9/1/32 TB (12)	2012-08-14	**110A**	**110A**
Appointment of a Civil and Structural Engineer: New police station: Ennerdale. This bid/tender will be evaluated in terms of: 90/10 point scoring system — Price and BEE Status Price: — 90 points Preference: — BEE Status: — 10 points Total must equal: — 100 points	Ennerdale, Gauteng	19/1/9/1/33 TB (12)	2012-08-14	**110A**	**110A**

<table>
<tr><th>DESCRIPTION</th><th>REQUIRED AT</th><th>TENDER No.</th><th>DUE AT 11:00</th><th>BIDS OBTAINABLE FROM</th><th>POST OR DELIVER BIDS TO</th></tr>
<tr><td></td><td></td><td></td><td></td><td colspan="2">See Annexure 1, Page 84</td></tr>
<tr><td>A compulsory pre-bid briefing meeting will be held on the 18 July 2012 at 13:00. Tenderers/Bidders to meet the Divisional Commissioner Supply Chain Management, Officers Hall, 117 Cresswell Avenue, Silverton, Pretoria. Please confirm attendance with Capt Buys on or before 12 July 2012.
Contact for Bid/Tender information:
Ms J Kola, Tel: (012) 841-7679.
General enquiries:
Capt Buys, Tel: (012) 841-7190.
Technical information:
Col. Serimane, Tel: (012) 845-8940</td><td></td><td></td><td></td><td></td><td></td></tr>
<tr><td>Appointment of an electrical engineer: New police station: Ennerdale.
CIDB Contractor grading designation not required.
This bid/tender will be evaluated in terms of:
<table>
<tr><td>90/10 point scoring system</td><td>Price and BEE Status</td></tr>
<tr><td>Price:</td><td>90 points</td></tr>
<tr><td>Preference:</td><td></td></tr>
<tr><td>BEE Status:</td><td>10 points</td></tr>
<tr><td>Total must equal:</td><td>100 points</td></tr>
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A compulsory pre-bid briefing meeting will be held on the 18 July 2012 at 09:00. Tenderers/Bidders to meet the Divisional Commissioner Supply Chain Management, Officers Hall, 117 Cresswell Avenue, Silverton, Pretoria. Please confirm attendance with Capt Buys on or before 12 July 2012.
Contact for Bid/Tender information:
Ms J Kola, Tel: (012) 841-7679.
General enquiries:
Capt Buys, Tel: (012) 841-7190.
Technical information:
Col. Serimane, Tel: (012) 845-8940</td><td>Ennerdale, Gauteng</td><td>19/1/9/1/34 TB (12)</td><td>2012-08-14</td><td>110A</td><td>110A</td></tr>
<tr><td>Appointment of a quantity surveyor. New police station: Ennerdale.
CIDB Contractor grading designation not required.
This bid/tender will be evaluated in terms of:
<table>
<tr><td>90/10 point scoring system</td><td>Price and BEE Status</td></tr>
<tr><td>Price:</td><td>90 points</td></tr>
<tr><td>Preference:</td><td></td></tr>
<tr><td>BEE Status:</td><td>10 points</td></tr>
<tr><td>Total must equal:</td><td>100 points</td></tr>
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A compulsory pre-bid briefing meeting will be held on the 17 July 2012 at 12:00. Tenderers/Bidders to meet the Divisional Commissioner Supply Chain Management, Officers Hall, 117 Cresswell Avenue, Silverton, Pretoria. Please confirm attendance with Capt Buys on or before 12 July 2012.
Contact for Bid/Tender information:
Ms J Kola, Tel: (012) 841-7679.
General enquiries:
Capt Buys, Tel: (012) 841-7190.
Technical information:
Col. Serimane, Tel: (012) 845-8940</td><td>Ennerdale, Gauteng</td><td>19/1/9/1/35 TB (12)</td><td>2012-08-14</td><td>110A</td><td>110A</td></tr>
<tr><td>The Unemployment Insurance Fund is inviting prospective service providers; complying with all the necessary legislation, have the appropriate background, experience and technical expertise in the auditing field to tender for the provision of assistance to the Unemployment Insurance Fund with regards to Internal Audit services. The service provider will also be required to provide support in executing the Funds Strategic three year rolling plan and will be responsible for the training of Internal Audit staff members of the Fund.
The service provider will be appointed based on their ability to render a specialized service with regards to the Fund's Internal Audit process. Previous experience in this field will be prerequisite for the appointment of a service provider. The tender will be subjected to the 90/10 PPPFA policy.</td><td>Unemployment Insurance Fund</td><td>UIF 7/2012</td><td>2012-08-17</td><td>586</td><td>586</td></tr>
</table>

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 84	
Tender documents must be obtained electronically from thokozani.zwane@labour.gov.za Please note that a briefing session is schedule to take place on 7 August 2012 at 10h00 at the UIF Building, 94 Church Street (94 WF Nkomo Street), Pretoria.					
Amendment: Request for proposals to carry out an airborne time electromagnetic survey (TEM) for locating discrete conductive anomalies as well as mapping lateral and vertical variations in resistivity that are associated with potential deposit. *Briefing session:* None. Tender document obtainable from CGS Reception: R200 payable before obtaining the document.	Council for Geoscience, 280 Pretoria Road, Silverton, Pretoria	CGS-2012-014	2012-07-19	**472**	**472**
Request for proposal for the provision of aircraft management, maintenance as well as managing airborne and aerial surveys for the Council for Geoscience. Briefing session: None. Tender document obtainable upon payment of R200 in cash at CGS Reception, 280 Pretoria Road, Pretoria, Silverton, 0184	Council for Geoscience, 280 Pretoria Road, Silverton, Pretoria	CGS-2012-016	2012-07-27	**472A**	**472A**
Appointment of a service provider(s) or a consortium of service providers with professional and technical expertise to independently monitor administration of tests, mark tests, capture data and report on results in a sample of schools with Grades 1 to 6 and 9 in the 2012 Annual National Assessment. *Compulsory briefing session will be held at:* *Venue:* 222 Struben Street, Sol Plaatje House, Conference Room. *Date:* 16 July 2012. *Time* (strictly): 10:00 until 11:00. *Technical enquiries:* Dr R Poliah/Mr Q Moloi, Tel: (012) 357-3900/357-3834	Department of Basic Education, 222 Struben Street, Sol Plaatje House, Pretoria	DBE 027	2012-07-27	**918**	**918**
Appointment of professional service provider to render professional multi-disciplinary service covering: Civil, Structural, Mechanical, Electrical Engineering, Architectural Services and Project Management Services for a period of three (3) years and to render support to the National Water Resource Infrastructure Branch (NWRI). *Compulsory briefing session: Briefing date:* 17 July 2012. *Venue:* Department of Water Affairs, Pretoria; 173 Schoeman Street, Emanzini Building, Room G18. *Time:* 10:00. A non-refundable deposit of R200,00 to obtain the document. **Notice to bidders:** Please note that all bidders are required to submit a BEE Certificate with their bid to comply with the amended Preferential Procurement Regulation, 2011, which came into effect 7 December 2011. *For technical information:* Zandile Mathe—(012) 336-7305. ***NB:* Note Amendment—the briefing session details**	Country Wide	W 0485-WTE	2012-08-02	**95**	**95**
The Department of Public Works (DPW) invites proposals from suitably qualified service providers to perform specified immovable assets verification and data capture procedures. 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 who obtain a minimum of 70 points out of 100 will be considered for further evaluation (price and preference). Price: 90 Number and points: 10 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:	Pretoria	HP12/052	2012-08-06	**2**	**2**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 84	
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 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. A compulsory briefing session on will be held 20 July 2012 at 10:00, Room 113, CGO Building, corner Vermeulen and Bosman, North Wing, Pretoria. Prospective bidders must submit their bid proposals in two envelopes. One envelope with the Financial proposal (pricing schedule with all cost related items, cost breakdown) and the other envelope with the Technical Proposal (completed bid forms and the response to the terms of reference and functionality criteria. **Note:** Documents will be sold at a non-refundable deposit of R700 CASH per set. *Contact for bid information:* Florence Rabada, Tel: (012) 406-1142, E-mail: Florence.Rabada@dpw.gov.za. Akhona Mlotywa, Tel: (012) 406-1868 E-mail: Akhona.Mlotywa@dpw.gov.za					
Execution of a full external quality assessment in terms of the International standards for the professional practice of Internal Auditing (Standards)	Department of the Premier: Western Cape: Corporate Assurance: Internal Audit	FMA0016/12	2012-08-03	**413**	**414**
Provision of a Management Information System (MIS) inclusive of a Quality Management System (QMS) and related technical support, to PSETA. ***NB:*** A compulsory briefing session will be held at 09h00 on the 16th July 2012 at the PSETA Offices, 420 Festival Street, Hatfield, Pretoria. *Enquiries: Technical information:* Ms Heidi Foba, Tel: (012) 423-5746 E-mail: HeidiF@Pseta.gov.za *Enquiries: SCM and Procurement information:* Mr John Gafane, Tel: (012) 423-5729. E-mail: JohnG@Pseta.gov.za Full details of the scoring as well as evaluation criteria, weight of each criterion, applicable values, minimum threshold for functionality and preference points systems to be used are included in the bid documentation Terms of Reference.	Public Servce Sector Education and Training Authority (PSETA)	PSETA: MIS-01/2012	2012-07-27	**1002**	**1002**
Appointment of a service provider for the development of 6 occupational qualifications training materials aligned to the following departmental operations: • Department of Trades and Industry; • Legislature; • DIRCO; • PALAMA (Public Administration). ***NB:*** A compulsory briefing session will be held at 11h00 on the 16th July 2012 at the PSETA Offices, 420 Festival Street, Hatfield, Pretoria. *Enquiries: Technical information:* Ms Yvonne Sawyer, Tel: (012) 423-5737 E-mail: YvonneS@Pseta.gov.za	Public Servce Sector Education and Training Authority (PSETA)	PSETA: ETQA03/2012	2012-07-27	**1002**	**1002**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 84	
Enquiries: SCM and Procurement information: Mr John Gafane, Tel: (012) 423-5729. E-mail: JohnG@Pseta.gov.za Full details of the scoring as well as evaluation criteria, weight of each criterion, applicable values, minimum threshold for functionality and preference points systems to be used are included in the bid documentation Terms of Reference.					
Appointment of an accredited training provider for training of mentors. ***NB:*** A compulsory briefing session will be held at 14h00 on the 16th July 2012 at the PSETA Offices, 420 Festival Street, Hatfield, Pretoria. *Enquiries: Technical information:* Mr Sipho Makhabela, Tel: (012) 423-5741 E-mail: SiphoM@Pseta.gov.za *Enquiries: SCM and Procurement information:* Mr John Gafane, Tel: (012) 423-5729. E-mail: JohnG@Pseta.gov.za Full details of the scoring as well as evaluation criteria, weight of each criterion, applicable values, minimum threshold for functionality and preference points systems to be used are included in the bid documentation Terms of Reference.	Public Servce Sector Education and Training Authority (PSETA)	PSETA: LP01/2012	2012-07-27	**1002**	**1002**

DISPOSALS: GENERAL

Outright sale of used X-ray films and recovery and sale of silver (AG) from spent fixer solution for all hospitals/institutions under the control of the Department of Health: Western Cape Government for a two (2) year period. ***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. *Enquiries:* Blomerus Loubser, Tel1: (021) 483-8993. Fax: (021) 483-2530 or E-mail to facsimile: 086 212 1939	Hospitals/ Institutions: Department of Health: Western Cape Government	WCDOH 37/2012	2012-08-03	**519A**	**519A**
Disposal of surplus public property via a long term lease: Kings Road: Seapoint. *Technical information:* Mr F. Joubert—(021) 483-5741. A non-refundable deposit of R100,00 per set is payable. ***Amendment:*** Please note this tender has been extended to 21/09/2012	Cape Metropole	PM008/12	2012-09-21	**300**	**352**

DEPARTMENT OF HEALTH

HLABISA HOSPITAL

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

(i) Quotations must be on the official quotation form, which shall be completed in all respect, and all information must be as stipulated in the quotation document.

(ii) Quotation must be submitted in a sealed envelope.

(iii) Separate envelope must be used for each quotation.

(iv) The envelope must be addressed to the Department of Health, Hlabisa Hospital, Bid Evaluation Committee together with the quotation number and closing date and be placed in quotation box situated in Security Office at Main Gate.

(v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.

(vi) The name and address of the quoting contractor must be endorsed at the back of the envelope.

(vii) Please complete original ZNT 30 document when submitting quotation above R30 000 (thirty thousand rand) together with an Original Tax Clearance Certificate.

(viii) Quotation documents are available from Hlabisa Hospital, Supply Chain Department, 60 Sounders Street, Hlabisa, Tel. (035) 838-1003. Fax. (035) 838-1959.

SUPPLY:	Mobile shelving system.
Quotation number:	ZNQ 166-12/13.
Closing date:	27/07/2012.
Time:	11:00.
Contact person:	Mrs S.S. Ntshangase.
Enquiries regarding specification:	Mr S.J. Mkhize.
SUPPLY:	120 x bags of laundry soap low foam packed in plastic bag of 25 kg SABS approved No. 651 (six months contract).
Quotation number:	ZNQ 167-12/13.
Closing date:	27/07/2012.
Time:	11:00.
Contact person:	Mrs S.S. Ntshangase.
Enquiries regarding specification:	Mr W.P. Mdletshe.
SUPPLY:	420 x boxes of suture chromic 836/905 (W770) taper point (six months contract).
Quotation number:	ZNQ 168-12/13.
Closing date:	27/07/2012.
Time:	11:00.
Contact person:	Mrs S.S. Ntshangase.
Enquiries regarding specification:	Mr W.P. Mdletshe.
SUPPLY:	420 x boxes of suture chromic W761 (904) cutting (six months contract).
Quotation number:	ZNQ 169-12/13.
Closing date:	27/07/2012.
Time:	11:00.
Contact person:	Mrs S.S. Ntshangase.
Enquiries regarding specification:	Mr W.P. Mdletshe.
SUPPLY:	420 x boxes of suture chromic W761 (904) cutting (six months contract).
Quotation number:	ZNQ 170-12/13.
Closing date:	27/07/2012.
Time:	11:00.
Contact person:	Mrs S.S. Ntshangase.
Enquiries regarding specification:	Mr W.P. Mdletshe.
SUPPLY:	420 x boxes of suture chromic G164 (W441) taper point (six months contract).
Quotation number:	ZNQ 171-12/13.
Closing date:	27/07/2012.
Time:	11:00.
Contact person:	Mrs S.S. Ntshangase.
Enquiries regarding specification:	Mr W.P. Mdletshe.

SUPPLY:	420 x boxes of suture chromic 635G cutting (six months contract).
Quotation number:	ZNQ 172-12/13.
Closing date:	27/07/2012.
Time:	11:00.
Contact person:	Mrs S.S. Ntshangase.
Enquiries regarding specification:	Mr W.P. Mdletshe.
SUPPLY:	420 x boxes of suture Ethilon W738 cutting (six months contract).
Quotation number:	ZNQ 173-12/13.
Closing date:	27/07/2012.
Time:	11:00.
Contact person:	Mrs S.S. Ntshangase.
Enquiries regarding specification:	Mr W.P. Mdletshe.
SUPPLY:	420 x boxes of suture Ethilon 1795 cutting big (six months contract).
Quotation number:	ZNQ 174-12/13.
Closing date:	27/07/2012.
Time:	11:00.
Contact person:	Mrs S.S. Ntshangase.
Enquiries regarding specification:	Mr W.P. Mdletshe.
SUPPLY:	420 x boxes of suture Ethilon 664G cutting small (six months contract).
Quotation number:	ZNQ 175-12/13.
Closing date:	27/07/2012.
Time:	11:00.
Contact person:	Mrs S.S. Ntshangase.
Enquiries regarding specification:	Mr W.P. Mdletshe.
SUPPLY:	420 x boxes of suture Ethilon 662G cutting (six months contract).
Quotation number:	ZNQ 176-12/13.
Closing date:	27/07/2012.
Time:	11:00.
Contact person:	Mrs S.S. Ntshangase.
Enquiries regarding specification:	Mr W.P. Mdletshe.
SUPPLY:	300 x boxes of suture Vicryl V 486 cutting (six months contract).
Quotation number:	ZNQ 177-12/13.
Closing date:	27/07/2012.
Time:	11:00.
Contact person:	Mrs S.S. Ntshangase.
Enquiries regarding specification:	Mr W.P. Mdletshe.
SUPPLY:	300 x boxes of suture Vicryl W9996 blunt point (six months contract).
Quotation number:	ZNQ 178-12/13.
Closing date:	27/07/2012.
Time:	11:00.
Contact person:	Mrs S.S. Ntshangase.
Enquiries regarding specification:	Mr W.P. Mdletshe.
SUPPLY:	300 x boxes of suture Vicryl V340G taper point (six months contract).
Quotation number:	ZNQ 179-12/13.
Closing date:	27/07/2012.
Time:	11:00.
Contact person:	Mrs S.S. Ntshangase.
Enquiries regarding specification:	Mr W.P. Mdletshe.
SUPPLY:	300 x boxes of suture Vicryl V317G taper point (six months contract).
Quotation number:	ZNQ 180-12/13.
Closing date:	27/07/2012.
Time:	11:00.
Contact person:	Mrs S.S. Ntshangase.
Enquiries regarding specification:	Mr W.P. Mdletshe.
SUPPLY:	300 x boxes of suture Vicryl V524 straight (six months contract).
Quotation number:	ZNQ 181-12/13.
Closing date:	27/07/2012.
Time:	11:00.
Contact person:	Mrs S.S. Ntshangase.
Enquiries regarding specification:	Mr W.P. Mdletshe.

SUPPLY:	300 x boxes of suture Vicryl V310G taper point (six months contract).
Quotation number:	ZNQ 182-12/13.
Closing date:	27/07/2012.
Time:	11:00.
Contact person:	Mrs S.S. Ntshangase.
Enquiries regarding specification:	Mr W.P. Mdletshe.
SUPPLY:	300 x boxes of suture PDS Z341D taper point (six months contract).
Quotation number:	ZNQ 183-12/13.
Closing date:	27/07/2012.
Time:	11:00.
Contact person:	Mrs S.S. Ntshangase.
Enquiries regarding specification:	Mr W.P. Mdletshe.
SUPPLY:	900 x dozens of bandage elastoplast/Tensoplast stretch size 150 mm x 4.5 m (six months contract).
Quotation number:	ZNQ 184-12/13.
Closing date:	27/07/2012.
Time:	11:00.
Contact person:	Mrs S.S. Ntshangase.
Enquiries regarding specification:	Mr W.P. Mdletshe.
SUPPLY:	900 x dozens of elastoplast/Tensoplast stretch size 100 mm x 4.5 m (six months contract).
Quotation number:	ZNQ 185-12/13.
Closing date:	27/07/2012.
Time:	11:00.
Contact person:	Mrs S.S. Ntshangase.
Enquiries regarding specification:	Mr W.P. Mdletshe.
SUPPLY:	900 x dozens of bandage elastoplast/Tensoplast stretch size 75 mm x 4.5 m (six months contract).
Quotation number:	ZNQ 186-12/13.
Closing date:	27/07/2012.
Time:	11:00.
Contact person:	Mrs S.S. Ntshangase.
Enquiries regarding specification:	Mr W.P. Mdletshe.
SUPPLY:	150 x dozens of bandage elastoplast/tensoplast size 50 mm x 4.5 m stretched (six months contract).
Quotation number:	ZNQ 187-12/13.
Closing date:	27/07/2012.
Time:	11:00.
Contact person:	Mrs S.S. Ntshangase.
Enquiries regarding specification:	Mr W.P. Mdletshe.
SUPPLY:	210 x boxes of swabs abdominal sterile 450 mm x 370 mm 4 ply 24 pouches per case, 5 swabs per pouch (six months contract).
Quotation number:	ZNQ 188-12/13.
Closing date:	27/07/2012.
Time:	11:00.
Contact person:	Mrs S.S. Ntshangase.
Enquiries regarding specification:	Mr W.P. Mdletshe.
SUPPLY:	600 x dozens of bandage plaster of paris leno weave size 150 mm x 3 m (Gybsona) (six months contract).
Quotation number:	ZNQ 189-12/13.
Closing date:	27/07/2012.
Time:	11:00.
Contact person:	Mrs S.S. Ntshangase.
Enquiries regarding specification:	Mr W.P. Mdletshe.
SUPPLY:	600 x dozens of bandage plaster of Paris Leno weave size 50 mm x 3 m (Gypsona) (six months contract).
Quotation number:	ZNQ 190-12/13.
Closing date:	27/07/2012.
Time:	11:00.
Contact person:	Mrs S.S. Ntshangase.
Enquiries regarding specification:	Mr W.P. Mdletshe.

SUPPLY:	600 x dozens of bandage plaster of Paris Leno weave size 75 mm x 3 m (Gypsona) (six months contract).
Quotation number:	ZNQ 191-12/13.
Closing date:	27/07/2012.
Time:	11:00.
Contact person:	Mrs S.S. Ntshangase.
Enquiries regarding specification:	Mr W.P. Mdletshe.

DEPARTMENT OF HEALTH

EMMAUS HOSPITAL

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

(i) Bids must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated on the quotation document.

(ii) Each price quotation must be submitted in a sealed envelope.

(iii) The envelope/s must be addressed to Emmaus Hospital, Bid Evaluation Committee, with the quotation number and the closing date written on the outside.

(iv) The name and address of the bidder must be endorsed on the back of the envelope. These envelopes must be placed in the tender box in the Management Block.

(v) All Department of Health contracts awarded, are subject to appeals being lodged timeously (if any) and a letter of acceptance being issued.

(vi) Bid documents are available for Emmaus Hospital, Cathedral Peak Road, Winterton. Tel: (036) 488-1570 Ext 8215. Tel: (036) 488-1739/086 602 9163.

(vii) An original ZNT 30 (application for preference points) form together with an Original Tax Clearance certificate must be submitted, regardless of the price, to Emmaus Hospital.

(viii) All the documents must be posted to Emmaus Hospital Management Block Tender Box, as per closing date.

(ix) No bid documents faxed after completion will be considered. Emmaus Hospital will not be held liable for any documentation that is missing. Bid documents faxed and received after the closing time will not be accepted.

(x) Bid documents that is being posted is done at own risk. Emmaus Hospital will not be held liable for any documentation that is being delayed by postal services.

(xi) No bid documents will be accepted after the closing time stipulated on the quotation form.

INVITATION OF BID/TENDER

1. SERVICE:	Renovation of the B34.
Bid number:	ZNQ 161/2012.
Site meeting:	12/07/2012 at 11h00 am.
Closing date:	18/07/2012.
Venue:	Emmaus Hospital Workshop.
The following criteria will be followed:	1. CIBD registered. 2. B-BBEE certicate 3. Valid tax clearance 4. Must be on the data base.
Closing date:	**18 July 2012.**
2. SERVICE:	1. Supply 58 cold elbow action pillar type elbow action taps long as per drawing. 2. Supply 58 hot elbow action pillar type elbow action taps long handle as per drawing. Taps to be according to health specification.
Bid number:	ZNQ 160/2012.
Closing date:	18/07/2012.
Closing date:	11:00.
Contact person:	Mr L Viljoen, Tel: (036) 488-8215.
Enquiries regarding specification:	Mr L Viljoen. ***NB:*** Drawing of sample will be provided on request. Tender documents available from the SCM Department
Contact:	Stores supervisor Mr U.M. Pachkowdie, Tel: (036) 488-8211.
The following criteria will be followed:	1. Valid tax clearance 2. Must be on the data base.
Closing date:	**18 July 2012.**

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 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 and 2235 and Fax: (033) 345-4295.

INVITATION OF BIDS

DESCRIPTION:	Supply and erect a security fence around staff house at Fort Napier Hospital.
Bid number:	ZNQ 319/12.
Site meeting:	26 July 2012 at 11h00.
Closing date:	06 August 2012.
Closing time:	11h00.
Contact person:	Mr M. Mthembu, Tel: (033) 345-4221 Ext 2180/2235.
Enquiries regarding the specification:	Mr Staniland, Tel: (033) 345-4221 Ext 2182.
DESCRIPTION:	Sanding and sealing of Forensic floor at Fort Napier Hospital.
Bid number:	ZNQ 320/12.
Site meeting:	27 July 2012 at 11h00.
Closing date:	07 August 2012.
Closing time:	11h00.
Contact person:	Mr M. Mthembu, Tel: (033) 345-4221 Ext 2180/2235.
Enquiries regarding the specification:	Mr Staniland, Tel: (033) 345-4221 Ext 2182.
DESCRIPTION:	Supply and fitting of shatterproof glass in Peter de Vos Building at Fort Napier Hospital.
Bid number:	ZNQ 321/12.
Site meeting:	30 July 2012 at 11h00.
Closing date:	08 August 2012.
Closing time:	11h00.
Contact person:	Mr M. Mthembu, Tel: (033) 345-4221 Ext 2180/2235.
Enquiries regarding the specification:	Mr Staniland, Tel: (033) 345-4221 Ext 2182.

DEPARTMENT OF HEALTH

HEALTH TECHNOLOGY SERVICES

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

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

(ii) Quotations must be submitted in sealed envelopes/faxed.

(iii) Separate envelopes must be used for each quotation.

(iv) The envelope must be addressed to the Health Technology Services for attention Mr K. Pillay reflecting the quotation number.

(v) The name and address of the quoting company must be endorsed on the back of the envelope.

(vi) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.

(vii) Please complete original ZNT 30 documents when submitting quotations above R30 000 (thirty thousand rand) together with an original tax clearance certificate.

(ix) Quotation documents are available from the Health Technology Services Office, Wentworth Hospital, Boston Road, Jacobs, Durban.

PLEASE NOTE – This Office WILL NOT Fax nor E-mail Bid/Quotation documents!!

SERVICE:	Supply and delivery of 1 (one) tablet counting machine. Portable for GJ Crookes Hospital.
Quotation number:	ZNQ 286.2012/13-H.
Closing date:	27 July 2012.
Time:	11:00.
Contact person:	Ms P. Ngwane, Tel: (031) 461-8416 or (031) 461-8400.
Enquiries regarding specification:	Mr K. Pillay/S Knock, Tel: (031) 461-8401 or (031) 461-8400.
SERVICE:	Supply and delivery of 18 manual resuscitator — Neonatal/infant T Piece.
Quotation number:	ZNQ 288.12/13-H.
Closing date:	27 July 2012.
Time:	11:00.
Contact person:	Ms P. Ngwane, Tel: (031) 461-8416 or (031) 461-8400.
Enquiries regarding specification:	Mr K. Pillay, Tel: (031) 461-8401 or (031) 461-8400.
SERVICE:	Supply and delivery of 24 blood lactate test meter.
Quotation number:	ZNQ 289.12/13-H.
Closing date:	27 July 2012.
Time:	11:00.
Contact person:	Ms P. Ngwane, Tel: (031) 461-8416 or (031) 461-8400.
Enquiries regarding specification:	Mr K. Pillay, Tel: (031) 461-8401 or (031) 461-8400.

MINING QUALIFICATIONS AUTHORITY (MQA)

INVITATION TO TENDER

The Mining Qualifications Authority (MQA) is a public entity in terms of the Mine Health and Safety Act of 1996 and is also registered as a Sector Education and Training Authority (SETA) in terms of the Skills Development Act of 1998.

TENDER No. MQA/4/12–13

MINING COMMUNITY DEVELOPMENT PROGRAMME

The design and development of mine community programmes is an activity in the business plan of the MQA and is intended to be undertaken as per the targets and indicators set.

The MQA hereby wishes to appoint a competent service provider to conduct a needs analysis and develop the MQA Mining Community Development Programme in accordance with the specification terms of reference. The programme will be utilised by the MQA to facilitate and support the training of selected mining communities in the relevant topics/areas of learning.

Submission of documents and closing date:

The prescribed tender and the terms of reference documents will be available from Monday, 09 July 2012, from the reception of the MQA offices situated at 4th Floor, Union Corporation Building, 74–78 Marshall Street, Marshalltown, Johannesburg.

The tender proposals must be lodged in the tender box situated at the MQA reception by no later than Wednesday, 08 August 2012 at 11h00. Late submissions will not be considered.

Compulsory briefing session:

There will be a compulsory briefing session with potential service providers on Wednesday, 18 July 2012.

Enquiries:

All enquiries concerning this tender must be directed to Mr Mfundo Mdingi on (011) 630-3502 or via E-mail: MfundoM@mqa.org.za

NSFAS

THE NATIONAL STUDENT FINANCIAL AID SCHEME (NSFAS) IS A PUBLIC ENTITY ACCOUNTABLE TO THE DEPARTMENT OF HIGHER EDUCATION AND TRAINING. IT PROVIDES FINANCIAL ASSISTANCE TO ELIGIBLE STUDENTS AT PUBLIC UNIVERSITIES AND AT FURTHER EDUCATION AND TRAINING (FET) COLLEGES THROUGHOUT SOUTH AFRICA

TENDER INVITATION

Tenders are hereby invited from suitable and experienced service providers to provide the following services:

CONTRACT ENQUIRY No.	SERVICES DESCRIPTION	TENDER FEE
SCMN 13/2012	Provision of security services for a period of one (1) year	R100

Tender documents will be available from 9 July 2012 from the Supply Chain Management Unit, 1st Floor, House Vincent, Ebenezer Road, Wynberg, Cape Town. Tender documents are to be ordered in advance from Ms Adams at (021) 763-3200 or SuzanneA@nsfas.org.za

Tenders in sealed envelopes and endorsed **"Contract No. and Description"** must be delivered at the main reception area of the NSFAS Building, 18-20 Court Road, Wynberg, by no later than 11:00 on 27 July 2012 whereafter the tenders will be opened in public in the NSFAS Main Boardroom at 11:15.

Further note the following:

- NSFAS will apply its Procurement Management Policy and where the policy is silent, will apply National Treasury Regulations.
- Interested parties should register on the NSFAS Supplier Database prior to the 27 July 2012 deadline mentioned above.
- Application forms to register on the database are obtainable from the NSFAS website at www.nsfas.org.za
- Tenderers are to submit proof of HDI status and an original Tax Clearance Certificate.
- NSFAS does not bind itself to accept the lowest tender.
- Late tenders, as well as faxed, e-mailed or tenders submitted via telegram will not be accepted.

GAUTENG DEPARTMENT OF INFRASTRUCTURE DEVELOPMENT

T1.1 tender notice and invitation to tender

The Department of Infrastructure Development invites tenders for:

TENDER No.	SERVICE	EVALUATION CRITERIA	REQUIRED CIDB GRADING	COMPULSORY SITE MEETING	TENDER CLOSING
DID 01/05/2012	Servicing, repairs, maintenance operations and supervision of autoclaves installations at Dr George Mukhari Hospital, Medunsa Dental, Kalafong Hospital, Weskoppies Hospital and Pretoria West Hospital	Price=90 Equity=10 (Please refer to the B-BBEE Equity Points Allocation table below)	6 ME or higher	*Date:* 16 July 2012. *Venue:* Dr George Mukhari Hospital (Workshop Area), 3111 Setlogelo Street, Garankuwa *Time:* 12h00	*Date:* 27 July 2012 *Time:* 11h00
DID 05/05/2012	Servicing, repairs, maintenance operations and supervision of autoclaves installations at Dark City Clinic, Nkangala Clinic, Eersterus CHC, Stanza Bopape Clinic, Tshwane District Hospital and Steve Biko Hospital	Price=90 Equity=10 (Please refer to the B-BBEE Equity Points Allocation table below)	6 ME or higher	*Date:* 16 July 2012. *Venue:* Tshwane District Hospital (Workshop Area), corner Savage Road and Dr Savage Road, Capital Park, Pretoria *Time:* 14h00	*Date:* 27 July 2012 *Time:* 11h00
DID 15/05/2012	Servicing, repairs, maintenance operations and supervision of autoclaves installations at Rahima Moosa Hospital, Helen Joseph Hospital and Hillbrow CHC	Price=90 Equity=10 (Please refer to the B-BBEE Equity Points Allocation table below)	6 ME or higher	*Date:* 12 July 2012. *Venue:* Rahima Moosa Hospital (Workshop Area), corner Fuel and Oudtshoorn Street, Coronationville *Time:* 14h00	*Date:* 27 July 2012 *Time:* 11h00

TENDER No.	SERVICE	EVALUATION CRITERIA	REQUIRED CIDB GRADING	COMPULSORY SITE MEETING	TENDER CLOSING
DID 16/05/2012	Servicing, repairs, maintenance operations and supervision of autoclaves installations at Sterkfontein Hospital, Leratong Hospital, Dr Yusuf Dadoo Hospital and Discoverers CHC	Price=90 Equity=10 (Please refer to the B-BBEE Equity Points Allocation table below)	5 ME or higher	*Date:* 11 July 2012. *Venue:* Leratong Hospital, 1 Adcock Street, Chamdor, Krugersdorp *Time:* 10h30	*Date:* 27 July 2012 *Time:* 11h00
DID 19/05/2012	Servicing, repairs, maintenance operations and supervision of autoclaves installations at Odi and Jubilee hospitals	Price=90 Equity=10 (Please refer to the B-BBEE Equity Points Allocation table below)	3 ME or higher	*Date:* 16 July 2012. *Venue:* Odi Hospital (Workshop Area), Klipgaat Road, Mabopane, opposite Morula Sun *Time:* 10h30	*Date:* 27 July 2012 *Time:* 11h00
DID 28/05/2012	Servicing, repairs, maintenance operations and supervision of autoclaves installations at Charlotte Maxeke Hospital, Edenvale Hospital, Sizwe Hospital and South Rand Hospital	Price=90 Equity=10 (Please refer to the B-BBEE Equity Points Allocation table below)	5 ME or higher	*Date:* 11 July 2012. *Venue:* Charlotte Maxeke Hospital (workshop area), Princess of Wales Terrace, Parktown, Johannesburg *Time:* 14h00	*Date:* 27 July 2012 *Time:* 11h00
DID 29/05/2012	Servicing, repairs, maintenance operations and supervision of autoclaves installations at Bertha Gxowa Hospital, Natalspruit Hospital, Sebokeng Hospital, Kopanong Hospital and John Heyns CHC, Sebokeng Hospital, Kopanong Hospital and John Heyns CHC	Price=90 Equity=10 (Please refer to the B-BBEE Equity Points Allocation table below)	5 ME or higher	*Date:* 12 July 2012. *Venue:* Johan Heyns CHC, corner of Frikkie Meyer and End Boulevard, Vanderbijlpark *Time:* 10h30	*Date:* 27 July 2012 *Time:* 11h00
DID 37/05/2012	Servicing, repairs, maintenance operations and supervision of autoclaves installations at Tembisa Hospital, Nokuthula Ngwenya CHC and Far East Rand Hospital	Price=90 Equity=10 (Please refer to the B-BBEE Equity Points Allocation table below)	4 ME or higher	*Date:* 13 July 2012. *Venue:* Tembisa Hospital (workshop area), Flint Mazibuko Street, Tembisa *Time:* 10h00	*Date:* 27 July 2012 *Time:* 11h00
DID 38/05/2012	Servicing, repairs, maintenance operations and supervision of autoclaves installations at Tambo Memorial Hospital, Heidelberg Hospital and Pholosong	Price=90 Equity=10 (Please refer to the B-BBEE Equity Points Allocation table below)	4 ME or higher	*Date:* 13 July 2012. *Venue:* Tambo Memorial Hospital (workshop area, corner Railway and Hospital Roads, Plantation, Boksburg) *Time:* 12h00	*Date:* 27 July 2012 *Time:* 11h00
DID 46/05/2012	Servicing, repairs, maintenance operations and supervision of autoclaves installations at Chris Hani Baragwanath Academic Hospital, Carletonville Hospital, Stretford CHC and Lenasia Clinics	Price=90 Equity=10 (Please refer to the B-BBEE Equity Points Allocation table below)	6 ME or higher	*Date:* 11 July 2012. *Venue:* Chris Hani Baragwanath Academic Hospital (workshop area), Chris Hani Baragwanath Road, Diepkloof, Soweto *Time:* 12h30	*Date:* 27 July 2012 *Time:* 11h00

Pre-qualifications Criteria

Functionality (100 points)

Experience

• Attach a list of at least 3 recently completed projects in autoclaves or related projects (40 points).

Skill

• Attach copies of electromec qualifications of staff to be deployed to the project (40 points).

Project plan

• Provide project plan that will comply with all the requirements of the OHSA for vessels under pressure (20 points).

To qualify a minimum score of 60 points must be obtained for functionality.

B-BBEE equity points allocation table: 90:10

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

A trust, consortium or joint venture must obtain and submit a consolidated B-BBEE status level verification certificates with their bids.

Preference will be extended to firms entering into joint ventures with firms owned by one of the following groups:
- Service providers with relevant CIDB which, when added together, the CIDB grading of the joint venture should equal the required CIDB grading.
- Military veterans owned enterprises.

Mandatory requirements for tenders:
- Company registration documents with ID's of Members/Directors.
- CIDB registration with relevant CIDB grading.

Additional requirements for tenders:
- BBBEE Verification Certificate.
- Valid and original Tax Clearance Certificate.

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

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

The physical address for collection of tender documents during working hours between 8:00 and 15:00 from 6 July 2012, corner of Commissioner and Sauer Streets, 14th Floor, Corner House, Johannesburg, 2000.

A non-refundable tender deposit of R300 payable in cash or by bank-guaranteed cheque made out in favour of the Department, payable between 8:30 and 15:00 at the above address is required on collection of tender documents:

The Department is committed to empower local economy.

The Department is not obliged to award the service to the lower bidder.

No telephonic queries will be allowed.

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

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

DEPARTMENT OF HEALTH

RICHMOND HOSPITAL

QUOTATIONS ARE INVITED FOR THE FOLLOWING:

1. Quotations must be on the official quotation form, which shall be completed in all respects, all information must be supplied as stipulated in the quotation document.
2. All suppliers to be registered with CIDB.
3. Quotations must be submitted in a sealed envelope with the Company details as well as the quotation number written on it.
4. Separate envelopes must be used for each quotation and put in the tender box at the security office at Richmond Hospital.
5. Please collect quotation documents at Richmond Hospital, Durban Road, Richmond.

SUPPLY:	Work to be done at reception area in Richmond Hospital.
Quantity:	1.
Quotation No.	ZNQ 154/2012/13
Compulsory site inspection:	13-07-2012 at 11h00.
Closing date and time:	27/07/2012 at 11h00.
Contact person:	Ms N. Makahathini.

DEPARTMENT OF HEALTH

UTHUKELA DISTRICT HEALTH OFFICE

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

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

(ii) Quotations must be submitted in sealed envelopes.

(iii) Separate envelopes must be used for each quotation.

(iv) No faxed bids will be accepted as confidentiality of price is not guaranteed.

(v) The envelopes must be addressed to the Department of Health: Uthukela District Health Office, Private Bag X9958, Ladysmith, 3370 (Physical address: 82 Lyell Street, Ladysmith), together with the quotation number and closing date.

(vi) The name and address of the quoting supplier/contractor must be endorsed on the back of the envelope.

(vii) Registration on the Provincial Suppliers Database and a valid B-BBEE status level verification certificate must be submitted.

(viii) All department of health contracts awarded, are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.

(ix) An original tax clearance certificate must also be submitted regardless of the price.

(x) Quotation documents are available from Uthukela District Health Office, 32 Lyell Street, Ladysmith.

(x) Quotation documents that are being posted are done at own risk. Uthukela District Health Office will not be held liable for any documentation that is being delayed by postal services.

SUPPLY:	One service provider required to distribute condoms at uMnambithi and iNdaka Municipalities grey areas—one year contract.
Quotation Number:	ZNQ 36/12–13.
Closing date:	3 August 2012.
Time:	11h00.
Contact person:	Ms C. Sithole/Mr M. Zwane, (036) 631-2202.
Enquiries regarding the specifications:	Ms Gabi Maths, (036) 631-2202.

SUPPLY:	One service provider required to distribute condoms at uMtshezi, iMbabazane and oKhahlamba Municipalities grey areas—one year contract.
Quotation Number:	ZNQ 37/12–13.
Closing date:	3 August 2012.
Time:	11h00.
Contact person:	Ms C. Sithole/Mr M. Zwane, (036) 631-2202.
Enquiries regarding the specifications:	Ms Gabi Maths, (036) 631-2202.

INDEPENDENT COMMUNICATIONS AUTHORITY OF SOUTH AFRICA (ICASA)

OPEN BIDDING PROCESS: BID No. ICASA 09/2012

APPOINTMENT OF A SUITABLE SERVICE PROVIDER THAT CAN PROVIDE THE INDEPENDENT COMMUNICATIONS AUTHORITY OF SOUTH AFRICA WITH AN MPLS NETWORK SOLUTION FOR A PERIOD OF THREE (3) YEARS ON THE 90/10 PPPFA 2011, AS AMENDED

Hard copies of the bid document will be available on 6 July 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. about us; supply chain management, relevant bid and follow command).

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

Contact person: Ms Tebogo Ledwaba, Tel: (011) 566-3241, Fax: (011) 566-3242. E-mail: TLedwaba@icasa.org.za

Bids must be deposited in ICASA's bid box on or before 6 August 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.

NATIONAL STUDENT FINANCIAL AID SCHEME (NSFAS)

The National Student Financial Aid Scheme (NSFAS) is a public entity accountable to the Minister of Higher Education and Training. It provides financial assistance to eligible students at public universities and at Further Education and Training (FET) colleges throughout South Africa.

TENDER INVITATION

Tenders are hereby invited from suitable and experienced service providers to provide the following services:

Tender Number	Description of Services	Fee
SCMN14/2012	Appointment of consultants to supply and implement a student loans and bursaries management system. This system includes the core loans and bursaries system, an interoperability layer, business process management, content and document management, call centre hosting and a payments card.	R5000

Tender documents will be available at a compulsory briefing session to be held on 11 July 2012, at the NSFAS Boardroom, 18–20 Court Road, Wynberg, Cape Town, from 11:00 to 13:00. Interested parties must confirm attendance and arrange payment with Ms S Adams on (021) 763-3200 or suzannea@nsfas.org.za. Attendance will be limited to 3 representatives per tenderer.

The closing date for the tender will be 2 August 2012.

Tenders in sealed envelopes and endorsed **"SCMN14/2012, Appointment of consultants to supply and implement a student loans and bursaries management system"** must be delivered at the main reception area of the NSFAS Head Office, 18–20 Court Road, Wynberg, Cape Town, by no later than 11:00 on 2 August 2012, whereafter the tenders will be opened in public in the NSFAS Boardroom at 11:15.

Please note the following:

- NSFAS will apply its Supply Chain Management Policy and, where the policy is silent, will apply National Treasury Regulations.
- Interested parties should register on the NSFAS Supplier Database prior to 2 August 2012.
- Application forms to register on the database are obtainable on the NSFAS website at www.nsfas.org.za
- The 90/10 Preference Point System will be applied in the adjudication of tenders.
- NSFAS does not bind itself to accept the lowest tender.
- Late tenders, as well as faxed, e-mailed or tenders submitted by any means other than that described above, will not be accepted.

DITSONG MUSEUMS OF SOUTH AFRICA

BID No. DMSA 2012/3

PROVISION OF INTERNAL AUDIT SERVICES AT DITSONG MUSEUMS OF SOUTH AFRICA FOR THE PERIOD 1 SEPTEMBER 2012–31 MARCH 2015

Contact details:	Noluthando Sakawuli, Tel: (012) 000-0010.
Bid documents:	Mrs Shirley Matseke, Tel: (012) 000-0010. E-mail: shirley@ditsong.org.za
Closing date:	8 August 2012 at 11h00.
Validity:	60 days from closing date.
Cost of bid document:	R50,00 (non refundable). Please note that bid documents will only be sold at the Ditsong Head Office and not at the briefing session.
Please take note of the following:	Bids will be evaluated according to the 90/10 preferential points system.
Street address:	Ditsong Head Office, GaMohle Building, 70 WF Nkomo (Church) Street, Pretoria, 0002.

Ditsong, Museums of South Africa, PO Box 4197, Pretoria, 0001, Republic of South Africa. Tel: +27 12 000 0010 Fax: +27 12 323 6598.

KOMATILAND FORESTS

KLF MULTI-YEAR & ANNUAL (2013/2014) CONTRACT REGISTRATION

Komatiland Forests (KLF) invites all interested parties to register for the tender process for the above contracts for the sale of:

Pine pulp and saw logs; eucalyptus pulp saw logs and poles as well as wattle pulp logs.

All interested parties must register before 30 August 2012.

Registration forms and more details can be obtained from:

Hannelie Wiese, Tel: (012) 481-3648. E-mail: hanneliewiese@safcol.co.za

Komatiland Forests is a subsidiary of SAFCOL: www.komatilandforests.co.za

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KWAZULU-NATAL TOURISM AUTHORITY

2012 EAST3ROUTE EXPEDITION

KwaZulu-Natal Tourism Authority seeks proposals from interested, qualified project management companies to manage the 2012 East3Route expedition, which shall be done through an excursion linking South Africa (KwaZulu-Natal Province) Swaziland and Mozambique.

The service provider shall be responsible for planning and execution management of the EAST3ROUTE expedition.

The route of this cross-border excursion will commence on 15 October 2012 in Swaziland to 20 October 2012 as follows:

- Swaziland (15–16 October 2012)
- Mozambique—Maputo (17–18 October 2012)
- South Africa—Northern KwaZulu-Natal (19–20 October 2012).

The number of hosted guests to be limited to a 150 but other stakeholders can join at their own expense. Guest list to be finalised at least 30 days prior to the event in order to ensure that accommodation and logistics are based on the number of confirmed guests. The duration of the trip is planned for 6 nights and 7 days with two nights being spent in each country. Detailed local excursions to be finalised by each country and communicated to service provider. Alternative modes of transport should be considered in order to management logistical challenges experienced during 2011 e.g. buses or special train service is feasible.

EVALUATION CRITERIA:

- Tourism KwaZulu-Natal (TKZN) needs to be satisfied in all respects that an applicant has the necessary resources, competencies, and experiences for this bid.
- All proposals received will be evaluated by the panel of a basis of functionality (100%).
- With regard to functionality the following criteria will be applicable and the maximum weight of each criterion is indicated in brackets:
  - Expertise (Project Management) in this field (60);
  - Bidder's previous experience in this field (30);
  - Capacity of the institution (10).
- A bidder that scores less than 70 percent in respect of functionality will be regarded as a non-responsive bid and will be disqualified.
- All qualifying proposals will thereafter be evaluated on the 90/10-preference point system where price will be (90%)—the 90/10 system for requirements with a Rand value of above R1 000 000,00 (all applicable taxes included);
- For the purposes of comparison and in order to ensure a meaningful evaluation, bidders are requested to furnish detailed information in substantiation of compliance with the evaluation criteria mentioned above, and according to the points stated under basic criteria.
- Thereafter 10% will be awarded for the B-BBEE Status Level of Contribution.

A compulsory briefing session will be held on 12th July 2012 at 10h00 am, at Tourism KwaZulu-Natal Offices, Suite 303, Tourist Junction, 160 Monty Naicker Road, Durban, 4001. Bid documents will be immediately available after the briefing session on payment of a non-refundable fee of R200 in cash.

Should you require additional information, please contact Ms. Thembekile Mdlophane at (031) 366-7536, or send E-mail to: thembekile@zulu.org.za

For technical information, please contact: Ms Lihle Dlamini at (031) 366-7507.

Applications must be submitted in a sealed envelope on which, the tender number must be clearly marked. The application must be placed in the Tender Box situated on the ground floor at the Tourist Junction Building, for attention Procurement Officer—Mr Dumisa Masango, Tourism KwaZulu-Natal, Tourist Junction Building, 3rd Floor, 160 Monty Naicker Road, Durban, 4001, before closing date.

KwaZulu-Natal Tourism Authority reserves the right to accept or reject any bid in response to the advertisement and to withdraw its decision to seek provision of these services at any time. KwaZulu-Natal Tourism Authority reserves the right to seek further information from the applicants, as considered necessary.

GAUTENG DEPARTMENT OF INFRASTRUCTURE DEVELOPMENT

REQUEST FOR PROPOSAL: TRAINING SERVICE PROVIDERS REQUIRED TO OFFER ORIENTATION AND LIFE SKILLS TRAINING FOR THE NATIONAL YOUTH SERVICE PROGRAMME: CITY OF JOHANNESBURG IN TERMS OF EXPANDED PUBLIC WORKS PROGRAMME (EPWP)

REF: RFP 02/06/2012

Providers (herein after also referred, to as the respondent or respondents) are hereby invited to submit proposals for Orientation and Life Skills Training for the National Youth Service Programme, in Terms of the Expanded Public Works Programme (EPWP).

1. SUBMISSION OF PROPOSAL: Please note that the Department will consider the tender submission in reply to this RFP to be an offer from your company to perform the supply on the basis of the terms and conditions of the RFP, accordingly you are also advised to review the general and special conditions which will form part of the RFP.

Consideration will be given to those with proven experience and where additional value can be delivered to the project through their value added services.

MANDATORY REQUIREMENTS:

- Company profile;
- Company registration;
- Proof of Registration with NYDA for NYS Orientation and Life Skills Training.

ADDITIONAL DOCUMENTS:

- A valid Tax Clearance Certificate;
- Provide at least 3 years audited financial statements;
- Brief CVs of key personnel to be utilised in this project;
- List of references and contact details;
- Level of Black Economic Empowerment from Shareholding, management, purchases from Black Business, sub contracting to Black business and other initiative perspectives;
- Proof of experience in carrying out similar projects;
- Sufficient capacity and workload;
- Locality: Business must be based in the Gauteng Province;

Note: **DID will reserve the right to conduct security vetting processes on shortlisted companies.**

2. TERMS OF REFERENCE:

- Provide Orientation and Life Skills for 602 learners in the City of Johannesburg Region.
- Provide training on the specified life skills modules;
- Provide training venues;
- Issue the certificate of attendance:
  - Responses should be submitted in one (1) sealed envelope, containing one (1) hard copy and one (1) electronic copy clearly marked with the relevant RFP number and project name.
  - The sealed envelope must be placed in the tender box at Corner House, 63 Fox Street, Johannesburg, by no later than 11 am on the 13th July 2012.
  - A compulsory briefing will be held on 17 July 2012 at 10 am, Lower Ground Boardroom, Corner House Building, 63 Fox Street, cnr Commissioner and Sauer Streets, Johannesburg.
  - The RFP number, closing date and return address must also be endorsed on the envelope.
  - No responses received by telegram, telex, facsimile or any other medium except as stated in paragraph above will be facilitated.
  - Where a response is not in tender box at the time of the closing, such response will be regarded as a late response and it will not be considered.

- Kindly note that the Gauteng Department of Infrastructure Development reserves the right to amend any RFP conditions, validity period, specifications, or extend the closing date of the RFP before the closing date.
- Preferential Point System of 90:10 will be used.
- Failure to comply with any of the conditions as set out above will invalidate the responses.

3. ENQUIRIES TO BE MADE TO: matlakala.sekoto@gauteng.gov.za
Ngobeni.ouma@gauteng.gov.za

GAUTENG DEPARTMENT OF INFRASTRUCTURE DEVELOPMENT

T1.1 TENDER NOTICE AND INVITATION TO TENDER

The Department of Infrastructure Development invites tenders for:

Tender No.	Service	Evaluation criteria	Required CIDB Grading	Compulsory site meeting	Tender closing
DID 100/06/2012	Continuous servicing, repair maintenance operation and supervision of air-conditioning and ventilation installations at Charlotte Maxeke Hospital	Price=90 Equity=10 (Please refer to the B-BBEE Equity Points Allocation Table Below)	6ME or higher	*Date:* 11 July 2012. *Venue:* Charlotte Maxeke Johannesburg Hospital, Princess of Wales Terrace, Parkton, Jhb. *Time:* 15h00	*Date:* 27 July 2012. *Time:* 11h00
DID 101/06/2012	Continuous servicing, repair maintenance operation and supervision of air-conditioning installations at Sebokeng, Kopanong and Natalspruit Hospitals, Johan Heyns CHC, Sharpeville, Levai Mbatha, Empilisweni, Pontshong and Johan Duo Clinics	Price=90 Equity=10 (Please refer to the B-BBEE Equity Points Allocation Table Below)	4ME or higher	*Date:* 12 July 2012. *Venue:* Sebokeng Hospital (Workshop Area), Moshoeshoe Street, Sebokeng. *Time:* 12h00	*Date:* 27 July 2012. *Time:* 11h00

PRE-QUALIFICATION CRITERIA:

Functionality (100 points):

Experience:
- Attach a list of at least 3 recently completed projects in air-conditioning or related projects (40 points).

Skill:
- Air-conditioning or Refrigeration technician (submit qualifications) (30 points).
- Attach references of key staff to be utilized on the project (10 points).

Project plan:
- Provide Project Plan that will comply with all the requirements of the OHSA for vessels under pressure (20 points)

To qualify a minimum score of 60 points must be obtained for functionality.

B-BBEE EQUITY POINTS ALLOCATION TABLE: 90:10

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

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

- Relevant CIDB Level 1–4 Service Providers (only applies to DID 100/06/2012)
  (Note: When added together, the CIDB grading of the joint venture should equal the required CIDB grading).
- Military Veterans owned Enterprises

MANDATORY REQUIREMENTS FOR TENDERS:

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

ADDITIONAL REQUIREMENTS FOR TENDERS:

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

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

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

The physical address for collection of tender documents during working hours between: 08:00 and 15:00 from 6 July 2012: Cnr Commissioner and Sauer Streets, 14th Floor, Corner House, Johannesburg, 2000.

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

The Department is committed to empower local economy.

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

No telephonic queries will be allowed.

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

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

GAUTENG DEPARTMENT OF INFRASTRUCTURE DEVELOPMENT

ERRATUM

KINDLY NOTE THAT THE SITE DATE, CLOSING DATE AND DOCUMENTS PURCHASING DATE FOR THE FOLLOWING TENDER HAVE BEEN CHANGED AS STATED BELOW:

Tender No.	Service	Compulsory site meeting	Tender closing
DID 99/06/2012	Renovations to Ward 4 and 8 at Far East Rand Hospital	*Date:* 13 July 2012. *Venue:* Far East Rand Hospital (Workshop Area), Hospital Road, New State Area, Springs. *Time:* 11h00	*Date:* 27 July 2012. *Time:* 11h00
The physical address for collection of tender documents during working hours between: 08:00 and 15:00 from 6 July 2012: Cnr Commissioner and Sauer Streets, 14th Floor, Corner House, Johannesburg, 2000.			

SOUTH AFRICAN NATIONAL PARKS

INVITATION TO BID

SOUTH AFRICAN NATIONAL PARKS INVITES SUITABLY QUALIFIED AND EXPERIENCED SUPPLIERS TO SUBMIT PROPOSALS FOR THE FOLLOWING BIDS

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

Tender documents of the following two bids will only be available at the compulsory site clarification meeting. A non-refundable deposit of R200,0 payable in cash or by bank-guaranteed cheque made out in favour of the SANParks is required on collection of the tender documents.

Bid No.	Bid Description	Bid Submission Address	Compulsory Briefing Session	Closing Date & Time
IC-BB-0002/2900	The construction of 8.5 game fence at Bontebok National Park. **CIDB Grading:** 3GB or higher. 2GPPE potentially emerging enterprises who satisfy criteria stated in the bid data may submit bid offers	Tender Box, Park Management Offices, Bontebok National Park	Park Management Offices of Bontebok National Park on 13 July 2012 at 11h00	07 August 2012 at 11:00 am
CI-GG-002/B	The construction of oxidation ponds and a wetland system for sewage purification at the Golden Gate National Park, 20 km east of Clarens in the Free State Province. **CIDB Grading:** 5CE or higher	Tender Box, Gladstone, Golden Gate National Park	Gladstone, Golden Gate National Park on 20 July 2012 at 11h00	13 August 2012 at 11:00 am

Bid documents of the following bids can be downloaded from SANPARKS website: www.sanparks.org/groups/tenders

Bid No.	Bid Description	Bid Submission Address	Compulsory Briefing Session	Closing Date & Time
4/11/1/2/18–12	Media monitoring	Tender Box, South African National Parks, 643 Leyds Street, Muckleneuk, 0002	South African National Parks, 643 Leyds Street, Muckleneuk, 0002 on 23 July 2012 starting at 10h00	06 August 2012 at 11:00 am
4/11/1/2/19–12	Panel of legal firms	Tender Box, South African National Parks, 643 Leyds Street, Muckleneuk, 0002	None	06 August 2012 at 11:00 am
4/11/1/2/20–12	Servicing of fire fighting equipment at Kruger National Park	Supply Chain Management (Procurement) Office, Administrative Block, Skukuza, 1350	Supply Chain Management (Procurement) Office, Administrative Block, Skukuza, 1350 on 23 July 2012 at 10h00	06 August 2012 at 11:00 am
4/11/1/2/21–12	Supply and delivery of Grade A coal at Kruger National Park (Skukuza)	Supply Chain Management (Procurement) Office, Administrative Block, Skukuza, 1350	None	06 August 2012 at 11:00 am
4/11/1/2/22–12	Security services at Veterinary Wildlife Services (VWS) in Kimberley	Administration Offices of VWS in Kimberley	None	06 August 2012 at 11:00 am
4/11/1/2/23–12	Security services at Augrabies Falls National Park	Administration Offices in Augrabies Falls National Park	Administration Offices in Augrabies Falls National Park on 25 July 2012 at 10h00	06 August 2012 at 11:00 am

These bids are issued in accordance with the Preferential Procurement Regulations, 2011. SANParks is not obliged to accept the lowest or any bid.

Completed sealed bid documents, clearly marked with the specific bid number must be submitted at the above-mentioned addresses, no later than the closing date as stipulated above. (1) Original and one (1) copy of the bid document must be submitted.

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

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

DEPARTMENT OF PUBLIC SERVICE AND ADMINISTRATION

DPSA 002/2012: APPOINTMENT OF SERVICE PROVIDERS TO A PANEL OF ACCREDITED HEALTH RISK MANAGERS FOR PURPOSES OF THE IMPLEMENTATION OF THE POLICY AND PROCEDURE ON INCAPACITY LEAVE AND ILL-HEALTH RETIREMENT (PILIR) IN THE PUBLIC SERVICE

Compulsory info session: 17 July 2012 @ 10h00
at Southern Sun Hotel, c/o Stanza Bopape (former Church Street) and Steve Biko Street (formerly Beatrix Street), Arcadia, Pretoria.

Documents to be collected at: 116 Johannes Ramokhoase Street (formerly Proes Street), Batho Pele House, Pretoria.

Bid enquiries contact: Lorraine/Sipho, Tel: (012) 336-1126/1298.

Technical enquiries contact: Ms C Brink (in writing at pilir.tender@dpsa.gov.za)

Closing date: 03 August 2012 @ 11h00.

DEPARTMENT OF PUBLIC WORKS

MIDLANDS REGION

NOTICE & INVITATION TO BID

SERVICE: Greytown: Department of Health: EMRS Base: Proposed hire of accommodation. A lettable area sufficient to accommodate 257 m^2 of physical assignable office accommodation plus 8 lock-up garages, 15 undercover parking & 1 wash bay is required.

Bid No: ZNT 5746 W.

Compulsory briefing: 12 July 2012 at 10:00.

Venue: Department of Public Works, 40 Shepstone Road, Ladysmith.

SERVICE: Newcastle: Department of Health: EMRS Base: Proposed hire of accommodation. A lettable area sufficient to accommodate 343 m^2 of physical assignable office accommodation plus 10 lock-up garages, 9 undercover parking, 4 open parking bays & 1 wash bay is required.

Bid No: ZNT 5745 W.
Compulsory briefing: 12 July 2012 at 10:00.
Venue: Department of Public Works, 40 Shepstone Road, Ladysmith.

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

B-BBEE POINTS WILL BE ALLOCATED AS FOLLOWS:

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

Note: Only bidders who are registered on the Provincial Suppliers Database 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 for ZNT 5746W & R200,00 for ZNT4745W. The bid document amount is not refundable and must be paid in cash at the Midlands Regional Office (Finance Section) before collection of the bid document. Payments can only be made from 8 am to 2 pm.

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

Closing date: 30 July 2012.
Bid enquiries: Mr BR Mncwango, Tel: (036) 638-8096. Fax: (036) 638-8098.
Technical enquiries: Mr PF Hlatshwayo/Mr S Dlamini, Tel: (036) 638-8032/03.
Documents available from: Department of Public Works, 40 Shepstone Road, Ladysmith.

DEPARTMENT OF PUBLIC WORKS

MIDLANDS REGION

NOTICE & INVITATION TO BID

SERVICE: Ekuvukeni: Somhloshana Primary School: Completion of small admin block, media block & 6 seat toilet block.
Bid No: ZNTL 01820 W.
CIDB Grading: 3–5GB.
Compulsory briefing: 12 July 2012 at 10:00.
Venue: On-site.

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

B-BBEE POINTS WILL BE ALLOCATED AS FOLLOWS:

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

Note: Only bidders who are registered on the Provincial Suppliers Database 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 R200,00. The bid document amount is not refundable and must be paid in cash at the Midlands Regional Office (Finance Section) before collection of the bid document. Payments can only be made from 8 am to 2 pm.

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

Closing date:	30 July 2012.
Bid enquiries:	Mr BR Mncwango, Tel: (036) 638-8096. Fax: (036) 638-8098.
Technical enquiries:	Mr A. Parthab, Tel: (036) 638-8267.
Documents available from:	Department of Public Works, 40 Shepstone Road, Ladysmith.

COMPANIES AND INTELLECTUAL PROPERTY COMMISSION (CIPC)

Open bid: Request for bids: **BID No. CIPC 09/2012:**

APPOINTMENT OF A PROFESSIONAL SERVICE PROVIDER TO PROVIDE CO-SOURCED RISK MANAGEMENT SERVICES TO CIPC (COMPANIES AND INTELLECTUAL PROPERTY COMMISSION)

Closing: 03 August 2012.
Closing time: 11:00.
Compulsory briefing session: No briefing session.

Bid documents will be available on Monday, 9 July 2012 and can be obtainable from:

- CIPC Website under Tenders: www.cipc.co.za;
- Requested electronically by E-mail: HMmako@cipc.co.za, LChauke@cipc.co.za

NB: No hard copies of bid documents will be issued from CIPC Office.

A fee of R100,00 is payable before receipt of the bid document, the proof of payment should accompany the submitted proposal. Failure to provide proof of payment will disqualify the bid.

Payment details: *Account Name:* Companies and Intellectual Property Commission.
Bank: ABSA.
Account No.: 4077667617.

NB: **Please use the name of supplier and bid number as reference for payment.**

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/submitted in CIPC Bid Box on or before Friday, 3 August 2012 not later than 11:00 am (South African Time). No late, electronic, scanned and faxed submissions/proposals will be accepted.

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

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

COMPANIES AND INTELLECTUAL PROPERTY COMMISSION (CIPC)

Open bid: Request for bids: **BID No. CIPC 08/2012:**

APPOINTMENT OF AUDIT CONSULTING FIRM TO PERFORM CO-SOURCED (INTERNAL AUDIT FOR A PERIOD OF TWENTY FOUR MONTHS FOR CIPC (COMPANIES AND INTELLECTUAL PROPERTY COMMISSION)

Closing: 03 August 2012.
Closing time: 11:00.
Compulsory briefing session: No briefing session.

Bid documents will be available on Monday, 9 July 2012 and can be obtainable from:

- CIPC Website under Tenders: www.cipc.co.za;
- Requested electronically by E-mail: HMmako@cipc.co.za, LChauke@cipc.co.za

NB: No hard copies of bid documents will be issued from CIPC Office.

A fee of R100,00 is payable before receipt of the bid document, the proof of payment should accompany the submitted proposal. Failure to provide proof of payment will disqualify the bid.

Payment details: *Account Name:* Companies and Intellectual Property Commission.
Bank: ABSA.
Account No.: 4077667617.

***NB:* Please use the name of supplier and bid number as reference for payment.**

Contact person: Hans Mmako
Office hours: 08:30–15:00 (Monday to Friday)
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Bids must be deposited/submitted in CIPC Bid Box on or before Friday, 3 August 2012 not later than 11:00 am (South African Time). No late, electronic, scanned and faxed submissions/proposals will be accepted.

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

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

GAUTENG DEPARTMENT OF INFRASTRUCTURE DEVELOPMENT

T1.1 TENDER NOTICE AND INVITATION TO TENDER

The Department of Infrastructure Development invites tenders for:

Tender No.	Service	Evaluation criteria	Required CIDB Grading	Compulsory site meeting	Tender closing
DID 07/04/2012	Continuous servicing, maintenance and repairs of the emergency standby generators for 36 months at Mamelodi Hospital, Cullinan, Stanza Bopape, Dark City, Laudium, Ekangala and Eersterus	Price=90 Equity=10 (Please refer to the B-BBEE Equity Points Allocation Table Below)	3EB or 3EP or higher	*Date:* 16/07/2012. *Venue:* Mamelodi Hospital (Workshop Area), Stormvoel Street, Mamelodi. *Time:* 10h30	*Date:* 27 July 2012. *Time:* 11h00

PRE-QUALIFICATION CRITERIA:

Functionality (100 points):

Experience:

- Attach a list of at least 3 recently completed projects in generators or related projects (40 points).

Skill:

- Attach copies of Electrical and Diesel Mechanical qualifications of staff to be deployed to the project (40 points).

Project plan:

- Provide Project Plan that will comply with all the requirements of the OHSA (20 points)

To qualify a minimum score of 60 points must be obtained for functionality.

B-BBEE EQUITY POINTS ALLOCATION TABLE: 80:20

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

Preference will be extended to Military Veterans owned Enterprises

MANDATORY REQUIREMENTS FOR TENDERS:

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

ADDITIONAL REQUIREMENTS FOR TENDERS:

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

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

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

The physical address for collection of tender documents during working hours between: 08:00 and 15:00 from 6 July 2012: Cnr Commissioner and Sauer Streets, 14th Floor, Corner House, Johannesburg, 2000.

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

The Department is committed to empower local economy.

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

No telephonic queries will be allowed.

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

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

GAUTENG DEPARTMENT OF LOCAL GOVERNMENT AND HOUSING

TENDER NOTICE AND INVITATION TO TENDER

REF No. HLA 4/2/4–2012/12

The Department of Infrastructure Development invites tenders for:

Tender No.	Service	Evaluation criteria	Required CIDB Grading	Compulsory site meeting	Tender closing
HLA 4/2/4–2012/12	Vestng of Republic of South African properties into Gauteng Provincial Government's name	Price=90 Equity=10 (Please refer to the B-BBEE Equity Points Allocation Table Below)	N/a	*Date:* 11 July 2012. *Time:* 10 am. *Venue:* Corner House, Lower Ground Auditorium	*Date:* 03 August 2012. *Time:* 11h00

B-BBEE EQUITY POINTS ALLOCATION TABLE: 90:10

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

Mandatory requirements for tenders: Company registration documents with Identity Documents of members/Directors and all the relevant qualifications required for this project.
Please ensure that you complete the compulsory documents: SBD 1, SBD 4, SBD 6.1, SBD 8 and SBD 9 which form part of the tender document.
The service provider should be a qualified Conveyancer registered with the Law Society of South Africa with a vast experience of at least five years or more.

Additional requirements for tenders: B-BBEE Verification Certificate.
Valid and original Tax Clearance Certificate.
The Department adheres to all relevant Acts, including BEE Act, No. 53 of 2003, PPPFA Act No. 2 of 2000 and Employment Equity Act, No. 55 of 1988.

Tender documents can be obtained from the: Supply Chain Management Section, 7th Floor, Department of Local Government and Housing Building, 37 Sauer Street, Johannesburg between 09:00 and 15:00 from 09 July 2012.

Enquiries may be addressed to: (1) Project Manager: Matshediso Mawela on (011) 355-5242 and
(2) Supply Chain Management: Mr Zwiitwa Vele on (011) 355-4731.

A non-refundable deposit of R300,00 (three hundred rand) per set of tender documents payable by cash only to Gauteng Department of Local Government and Housing is required on collection of document.

Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope must be deposited in the tender box on the Ground Floor Foyer at the Department of Local Government and Housing Building, 37 Sauer Street, Marshalltown, Johannesburg, not later than 11:00 am, on or before 03 August 2012. **Faxed, electronic or late submissions will not be accepted.**

Only companies who have submitted all of the above information will be considered for evaluation process.

The Department of Local Government of Local Government and Housing is under no obligation to give reasons for non-acceptance/rejection of any submission. All short listed bidders will be subjected to undergo a security screening in terms of section 2 (1) (b) of the National Strategic Intelligence Act 67 of 2002, as amended.

DEPARTMENT OF RURAL DEVELOPMENT & LAND REFORM

Bid No.	Bid description	Eligibility/CIDB grading	Compulsory site inspection meeting	Bid deposit	Contact persons	Tender closing
CON-0003 (2012/2013)	Appointment of a contractor for the refurbishment and new infrastructure for Thathukusa Primary School at Jabulani Bafazi Settlement in the Gert Sibande District Municipality in Mpumalanga Province	4GB or higher CIDB registered contractors	16 July 2012 @ 10:30 *Venue:* The compulsory tender clarification meeting will be held at the Administration Building of Thathukusa School situated at the following GPS position: 26°44'33.49"S; 30°30'28.15"E	R300,00 (three hundred rand) including of VAT per document. Only cash will be accepted	*SCM related enquiries:* Ms R Goolam, (012) 312-8369 Ms K Seatlholo (012) 312-9876 Ms V Shiluvane (013) 755-3499 *Technical enquiries:* Mr TE Mokoena (012) 432-9501 TEMokoena@ruraldevelopment.gov.za Mr B Ninham, (012) 348-8082/ Cell: 083 417 6262 Byron@archiway.co.za	26 July 2012 (Thursday)

NB: Tender documents will be available from Monday, 09 July 2012 at the Department of Rural Development and Land Reform, 184 Jeff Masemola Street, Old Building, Pretoria or Nelspruit Bell Towers Building, 18 Bell Street.
Contact: Ms V Shiluvane (013) 755-3499. Collection hours (Monday to Friday from 07:30–12:45 and 13:30–15:30).

Deposit: Payment of non-refundable tender deposit of R300,00.

NB: Complete bid documents can be submitted to the following:
Physical address: 184 Jeff Masemola Street, cnr Jacob Mare and Paul Kruger Streets, Pretoria.

DEPARTMENT OF ECONOMIC DEVELOPMENT AND TOURISM

INVITATION FOR BIDS

Quotation Numbers	Descriptions	Technical enquiries	Compulsory briefing session date @ venue
ZNT 08 DEDT 12/13	Appointment of a service provider for establishment of database for events management service providers	Mr Sihle Mazibuko, Tel: (031) 310-5332 E-mail: mazibukos@kznded.gov.za	16/07/2012 @ 10h00 270 Jabu Ndlovu Street, (Old Joshua Doore Building), Pietermaritzburg, 2nd Floor Boardroom

Closing date: 07/08/2012.

Closing time: 11h00.

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

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

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

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

DEPARTMENT OF ECONOMIC DEVELOPMENT AND TOURISM

INVITATION FOR BIDS

Quotation Numbers	Descriptions	Technical enquiries	Compulsory briefing session date @ venue
ZNT 17 DEDT 12/13	Appointment of a service provider to plan, organize and stage international exhibition in Durban	Mr Farai Moyo, Tel: (033) 264-2618 E-mail: moyof@kznded.gov.za	16/07/2012 @ 12h00 270 Jabu Ndlovu Street, (Old Joshua Doore Building), Pietermaritzburg, 2nd Floor Boardroom

Closing date: 07/08/2012.
Closing time: 11h00.
Administrative enquiries: Ms Lindiwe Maphumulo, Tel: (033) 264-2700. E-mail: majozit@kznded.gov.za
Mr Nkosinathi Dlamini, Tel: (033) 264-2737. E-mail: dlaminink@kznded.gov.za
Documents available: The Foyer, Departmental Offices, Ground Floor, 270 Jabu Ndlovu Street (old Loop Street), Pietermaritzburg.
Submission of bids: Sealed envelopes clearly marked with the relevant bid number, closing date and time and bidders name must be deposited into the bid box at the Departmental premises at the Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201.

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

DEPARTMENT OF ECONOMIC DEVELOPMENT AND TOURISM

INVITATION FOR BIDS

Quotation Numbers	Descriptions	Technical enquiries	Compulsory briefing session date @ venue
ZNT 12 DEDT 12/13	Appointment of a service provider for development of BEE Implementation Manual and Enterprise Development Model	Mr Eric Mkhwanazi, Tel: (033) 264-2777 E-mail: mkhwanazie@kznded.gov.za	13/07/2012 @ 10h00 270 Jabu Ndlovu Street, (Old Joshua Doore Building), Pietermaritzburg, 2nd Floor Boardroom

Closing date: 07/08/2012.
Closing time: 11h00.
Administrative enquiries: Ms Lindiwe Maphumulo, Tel: (033) 264-2700. E-mail: majozit@kznded.gov.za
Mr Nkosinathi Dlamini, Tel: (033) 264-2737. E-mail: dlaminink@kznded.gov.za
Documents available: The Foyer, Departmental Offices, Ground Floor, 270 Jabu Ndlovu Street (old Loop Street), Pietermaritzburg.
Submission of bids: Sealed envelopes clearly marked with the relevant bid number, closing date and time and bidders name must be deposited into the bid box at the Departmental premises at the Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201.

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

DEPARTMENT OF ECONOMIC DEVELOPMENT AND TOURISM

INVITATION FOR BIDS

Quotation Numbers	Descriptions	Technical enquiries	Compulsory briefing session date @ venue
ZNT 24 DEDT 12/13	Appointment of a service provider for Financial and Economic viability, due diligence and relevance assessment of applications to Gijima KZN Local Competitiveness Fund Program	Mr Mandla Sibeko, Tel: (033) 264-2568 E-mail: sibekom@kznded.gov.za	23/07/2012 @ 10h00 270 Jabu Ndlovu Street, (Old Joshua Doore Building), Pietermaritzburg, 2nd Floor Boardroom

Closing date:	07/08/2012.
Closing time:	11h00.
Administrative enquiries:	Ms Lindiwe Maphumulo, Tel: (033) 264-2700. E-mail: majozit@kznded.gov.za Mr Nkosinathi Dlamini, Tel: (033) 264-2737. E-mail: dlaminink@kznded.gov.za
Documents available:	The Foyer, Departmental Offices, Ground Floor, 270 Jabu Ndlovu Street (old Loop Street), Pietermaritzburg.
Submission of bids:	Sealed envelopes clearly marked with the relevant bid number, closing date and time and bidders name must be deposited into the bid box at the Departmental premises at the Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201.

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

CONSTRUCTION INDUSTRY DEVELOPMENT BOARD (CIDB)

INVITATION TO REGISTER ON CIDB SUPPLIER DATABASE

The CIDB is a schedule 3A public entity established in terms of CIDB Act, 38 of 2000, to provide leadership to stakeholders and to stimulate sustainable growth, reform and improvement of the construction sector for effective delivery and the industry's enhanced role in the country's economy.

In order to comply with section 76 (4) (c) of Public Finance Management Act and to ensure competitive process, CIDB invites all prospective suppliers and service providers to apply for registration on CIDB's Database for the following:

1. Advertising
2. Assets and Goods Supply
3. Assets Maintenance and Repair Service
4. Corporate Clothing & Corporate Gifts
5. Document Services
6. Human resources and related services
7. IT & Related Services
8. Logistics Household Items Services
9. Maintenance and Related Services
10. Printing and Related Services
11. Professional Services: Forensic Investigations
12. Professional Service: Conferences and Seminars
13. Rental
14. Professional Services: Other
15. Security
16. Storage, Records Management & Related Services

A maximum of five (5) commodities can be applied for by one supplier or service provider.

The following mandatory documents shall be affixed to a fully completed supplier database form for further consideration by the CIDB.

1.	Fully completed and initialled registration (Note Commissioner's stamp is required)
2.	Original and Valid Tax Clearance Certificate Issued by SARS
3.	Certified Copy of CIPC (previously known as CIPRO) registration certificate
4.	Company Profile
5.	Original Certified copies shareholders/Directors/ID
6.	Cancelled cheque/confirmation letter from the bank
7.	BBBEE certificate
8.	Original certified copies of shareholders/directors/owners/members identity documents

All service providers or suppliers who were previously or are currently providing services or supplies to the CIDB must also re-register as they will not be automatically included in the database.

CIDB is committed to the provisions of the Preferential Procurement Policy Framework Act 5 of 2000; the Public Finance Management Act 29 of 1999; and the Supply Chain Management Framework Act of 2005.

NOTE:

1. Blacklisted companies appearing on the National Treasury Database and that are prohibited from conducting business with public entities, shall not be considered.

2. Responding to this invitation does not mean an automatic registration with CIDB.
3. Registration forms may be downloaded from the CIDB website.
4. Enquiries can be directed to Ms Matebatso Matheta or Mr Thabiso Makwela on (012) 482-7200; or via E-mail on Matebatsom@cidb.org.za or thabisom@cidb.org.za
5. Only ORIGINAL registration forms will be accepted.
6. Completed forms must be submitted in a sealed envelope marked "VENDOR REGISTRATION" to CIDB Head Office or to the nearest provincial CIDB Offices. Faxed or emailed forms shall NOT be accepted.
7. Closing date for submission of forms is 31 July 2012.

RURAL HOUSING LOAN FUND (RHLF)

Rural Housing Loan Fund (RHLF) is a development finance institution that creates new financial arrangements and opportunities for rural families to improve their housing, economic and living environments.

the organisation was established as a Non-Profit Company in 1996, with the mandate to facilitate housing finance for low income rural households through intermediary housing microfinance lenders. Through these intermediaries RHLF has been able to develop a national footprint through lending in all 9 provinces of the Republic of South Africa.

We are looking for tenders to do a MARKET RESEARCH PROJECT TO IDENTIFY BUILDING MATERIAL SUPPLIERS AS A DISTRIBUTION CHANNEL FOR THE RHLF FUNDED LOANS.

For the **terms of reference** for this project please contact Bruce Gordon on (011) 621-2506 or email bgordon@rhlf.co.za

Closing date for bids: 31 July 2012.

THE SOUTH AFRICAN MEDICAL RESEARCH COUNCIL (MRC)

INVITATION TO SUBMIT BIDS

BID No. MRC/SCM-PCMS/2012/07

PROVISION OF COURIER MANAGEMENT SERVICES

The South African Medical Research Council (MRC) invite bids from suitably qualified and experienced courier services providers, for the provision of tailor-made, reliable and efficient Courier Management Services. Services required include but are not limited to local, national, regional and international courier of parcels(s), and express and same day courier services.

It is compulsory that bidders obtain bid documents, available from 06 to 18 July May 2012 (08h00 to 16h00), Monday to Friday, excluding weekends and holidays) from the Supply Chain Management/Operations Division at the physical address mentioned below, upon payment of a non-refundable deposit of R300,00 per bid document by means of cash or Electronic Fund Transfer (EFT) only. For EFT payment please use your company name and the bid number as reference and bring along original proof of payment when collecting bid documents. A non-compulsory briefing session will be held at the MRC on 19 July 2012, 10h00, at the address mentioned below.

Completed bids must be submitted in a sealed envelope bearing bidder's company name, address, bid description and number, and hand delivered or mailed to: Medical Research Council, Tender Box No. 2, Francie van Zijl Drive, Parrow Valley, 7505; and must arrive before the closing date and time. Late, faxed or e-mailed bids will not be accepted. One original and five copies of the completed bid document should be submitted.

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

Please note that:

- This bid is valid for ninety (90) days after closing date for the submission of bids.
- Bids submitted without a valid original tax clearance certificate will not be accepted.
- MRC is not compelled to accept lowest or alternative bid, and reserves the right to accept part or the whole of any bid or cancel the bid.
- Only bids from bidders who appear on the bid document collection list and submitted according to the terms herein shall be accepted;
- No bid documents will be issued on the day of the briefing session and beyond that;
- Where a third party collects bid documents on behalf of another company, this should be indicated and recorded as such at the time of bid documents collection;

- Bidders or other vendors are requested to register on the MRC supplier database. For registration please login to https://mrcescape.mrc.ac.za

All technical enquiries may be directed in writing to Mesuli Scwebu (mesuli.scwebu@mrc.ac.za), and any other enquiries related to the bid process or banking details for EFT Payment may be directed in writing to Nonhle Mkhwanazi (nonhle.mkhwanazi@mrc.ac.za). The bid number should be quoted in all correspondence. No telephonic enquiries will be responded to.

The closing date and time for the submission of bids is Friday, 3 August 2012 at 11h00.

Bids obtainable and delivered to: Supply Chain Management/Operations Division.

Street address: Medical Research Council, Francie van Zyl Drive, Parow Valley, Tygerberg, 7505, Cape Town.

Postal address: Medical Research Council, PO Box 19070, Tygerberg, 7505, Cape Town.

Tender box address: Supply Chain Management/Operations Division, Medical Research Council, Tender Box No. 2, Francie van Zyl Drive, Parow Valley, 7505, Cape Town.

Enquiries: Ms Nonhle Mkhwanazi, Tel: (021) 938-0360. Fax: (021) 938-0611.

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

KWAZULU-NATAL DEPARTMENT OF TRANSPORT

TENDER NOTICE AND INVITATION TO TENDER

CONTRACT No. ZNT 3160/12 T

FOR THE EMPLOYMENT OF AN ESTABLISHED CONTRACTOR FOR THE CONSTRUCTION OF THE D1271, NGUBEVU RIVER VEHICLE BRIDGE

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Established Contractors, experienced in bridge construction, etc. for the construction of the D1271, Ngubevu River Vehicle Bridge, located in Ladysmith Region. The duration of the project will be 8 months.

The Established Contractor must be registered in a minimum CIDB Grading of 6CE or higher. In this regard, a 5CEPE Contractor will not be eligible to tender.

Tender documents will be available as from 10h00 on Wednesday, 11th July 2012, during working hours (i.e. 08h00 to 16h00 Monday to Friday) until 16h00 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 R200,00 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: Mr Nitesh Jithoo, Tel: (031) 209-1940. Fax: (031) 207-8722, E-mail: nitesh@vnac.co.za of info@vnac.co.za

A compulsory clarification meeting with representatives of the Employer will take place at the Department of Transport, Acquisition Section, “B” Block, 172 Burger Street, on Monday, 23rd July 2012 starting at 10h00. No latecomers will be admitted.

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

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

KWAZULU-NATAL DEPARTMENT OF TRANSPORT

TENDER NOTICE AND INVITATION TO TENDER

CONTRACT No. ZNT 3266/11 T

FOR THE UPGRADE OF MAIN ROAD P416 IN TOWN

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Established Contractors, experienced in road construction for the upgrade of Main Road P416 in Town, located in the uMzimkhulu Municipality. The duration of the project will be 15 months.

The Established Contractor shall be registered in CIDB contractor grading designation 7CE. In this regard, a 6CEPE Contractor will not be eligible to tender.

Tender documents will be available as from 10h00 on Monday, 9th July 2012, during working hours (i.e. 08h00 to 16h00 Monday to Friday) until 16h00 on the day prior to the Clarification Meeting. No tender 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 R200,00 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: Mr Jermaine Maistry, Tel: (031) 209-1940. Fax: (031) 207-8722, E-mail: jermaine@vnac.co.za of info@vnac.co.za

A compulsory clarification meeting with representatives of the Employer will take place at the Memorial Hall, Umzimkhulu Municipality, 169 Main Street, Umzimkhulu (opposite the old Municipality's Office), on Thursday, 19th July 2012 starting at 10h00. No latecomers will be admitted.

The closing time for receipt of tenders is 11h00 on Friday, 3rd August 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

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

(i) Bids must be on the official bid/quotation form which shall be completed in all respect and all information must be supplied as stipulated in the bid documents.

(ii) Bids must be submitted in separate sealed envelopes.

(iii) Separate envelopes must be used for each bid invitation.

(iv) The address, bid number and closing date must be endorsed on the back of the envelope.

(v) The name and address of the bidder must be endorsed on the back of the envelope.

(vi) All bid contract awards are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.

(vii) To obtain the following bid documents, contact the telephone and facsimile numbers stipulated.

(viii) *Please note:* The bid box is situated in the Foyer of the Department of Transport Head Office at 172 Burger Street, Pietermaritzburg.

(ix) Documents available from Department of Transport Head Office, Bid Closing Section, B Block, 172 Burger Street, Pietermaritzburg.

SERVICE:	Weed spraying of roads.
Bid No.:	ZNB 1317/12 T.
Contract period:	2 years.
Closing date:	02 August 2012.
Closing time:	11h00.
Contact person for documents:	Mr Sandile Nkala, Tel: (033) 355-8975.
Enquiries regarding specification:	Mr Dave Bryan, Tel: (033) 355-0542.

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:	Microscope Diagnostic (Clinic)—ENT.
Quotation number:	ZNB 38–12/13.
Period:	Once off.
Closing date	2012/08/01.
Closing time:	11:00.
Contact person:	Mr O.N. Dludla, Tel: (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Tel: (032) 437-6030.
SUPPLY:	Chinaware.
Quotation number:	ZNB 39–12/13.
Period:	Once off.
Closing date	2012/08/01.
Closing time:	11:00.
Contact person:	Mr O.N. Dludla, Tel: (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Tel: (032) 437-6030.
SUPPLY:	Cutlery, stainless inserts.
Quotation number:	ZNB 40–12/13.
Period:	Once off.
Closing date	2012/08/01.
Closing time:	11:00.
Contact person:	Mr O.N. Dludla, Tel: (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Tel: (032) 437-6030.
SUPPLY:	6m multi house with aircon and ablution x 1.
Quotation number:	ZNB 41–12/13.
Period:	Once off.
Closing date	2012/08/01.
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:	11:00.
Date:	2012/07/19.
Contact person:	Miss S.N. Seme, Tel: (032) 437-6187.
SUPPLY:	12m refrigerated container for medical waste.
Quotation number:	ZNB 42–12/13.
Period:	Once off.
Closing date	2012/08/01.
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:	11:00.
Date:	2012/07/19.
Contact person:	Miss S.N. Seme, Tel: (032) 437-6187.
SUPPLY:	Rhino laryngoscope x 1.
Quotation number:	ZNB 43–12/13.
Period:	Once off.
Closing date	2012/08/01.
Closing time:	11:00.
Contact person:	Mr O.N. Dludla, Tel: (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Tel: (032) 437-6030.

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

SERVICE:	Painting of house above admin block and minor renovation.
Quotation No:	ZNQ 149/12/13.
Compulsory site inspection:	13/07/2012 @ 09h00.
CIDB:	Grade 1.
Closing date:	27/07/2012.
Contact person:	Mandla Ext 1058.
SERVICE:	Renovation of mobile clinic and converted to be a ward.
Quotation No:	ZNQ 150/12/13.
Compulsory site inspection:	13/07/2012 @ 09h00.
CIDB:	Grade 1.
Closing date:	27/07/2012.
Contact person:	Mandla Ext 1058.
SERVICE:	Renovation of medical ward floor and partitioning.
Quotation No:	ZNQ 151/12/13.
Compulsory site inspection:	13/07/2012 @ 09h00.
CIDB:	Grade 1.
Closing date:	27/07/2012.
Contact person:	Mandla Ext 1058.
SERVICE:	Supply and install of curtains and curtain rays as per specification.
Quotation No:	ZNQ 152/12/13.
Compulsory site inspection:	13/07/2012 @ 09h00.
Closing date:	27/07/2012.
Contact person:	Mandla Ext 1058.
SERVICE:	Renovation of Mkhwakhweni Interior and roof painting (Clinic).
Quotation No:	ZNQ 153/12/13.
Compulsory site inspection:	16/07/2012 @ 09h00.
CIDB:	Grade 1.
Closing date:	27/07/2012.
Contact person:	Mandla Ext 1058.
SERVICE:	Renovation of truck stop/wellness Centre.
Quotation No:	ZNQ 154/12/13.
Site inspection:	16/07/2012 @ 09h00.
Closing date:	27/07/2012.
Contact person:	Mandla Ext 1058.
SUPPLY:	Supply carpentry material.
Quotation No:	ZNQ 155/12/13.
Closing date:	27/07/2012.
Contact person:	Mandla Ext 1058.
SUPPLY:	Supply plumbing material.
Quotation No:	ZNQ 156/12/13.
Closing date:	27/07/2012.
Contact person:	Mandla Ext 1058.
SUPPLY:	Supply electrical material.
Quotation No:	ZNQ 157/12/13.
Closing date:	27/07/2012.
Contact person:	Mandla Ext 1058.

SERVICE:	Renovation of Qalukubheka residence.
Quotation No:	ZNQ 158/12/13.
Compulsory site meeting:	17/07/2012 @ 10h00.
Closing date:	27/07/2012.
Contact person:	Mandla Ext 1058.
CIDB:	Grade 1.

N.B. All documents for services (renovations and supply of curtains) will be available at SCM (Acquisition Office).

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.

SERVICE:	Replacement of roof sheeting in Ward 8 and 9 including ablutions.
Bid number:	ZNQ DFH 64 of 1213.
Site inspection date:	13 July 2012 at 11h00.
Closing date:	20 July 2012 at 11h00.
Contact person:	Ms N.O. Ndovela.
Contact number:	Tel: (039) 699-1465.

SERVICE:	Supply of medical basins including fittings.
Bid number:	ZNQ DFH 65 of 1213.
Closing date:	20 July 2012 at 11h00.
Contact person:	Ms N.O. Ndovela.
Contact number:	Tel: (039) 699-1465.

DEPARTMENT OF HEALTH

VRYHEID HOSPITAL

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

(i) Quotations must be submitted in sealed envelopes and deposited in a Quotation/Tender Box next to the lifts at the front entrance of Vryheid Hospital, Coswald Brown Street.

(ii) The envelopes must be addressed to Vryheid District Hospital, Bid Evaluation Committee reflecting the quotation number and closing date.

(iii) The name and address of the quoting contractor must be endorsed on the back of the envelope.

(iv) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.

(v) Bidders are required to submit original and valid B-BBEE status level certificates or certified copies thereof to substantiate their B-BBEE rating claims.

(vi) Standard bid document (SBD1); Preferential Point Claim Form; Official Price Page (ZNQ) and declaration of interest forms must be duly completed and signed.

(vii) An original tax clearance certificate must be submitted with the quotation documents.

(viii) Quotation documents are available from Vryheid District Hospital, Coswald Brown Street, Vryheid, Procurement Department, Tel: (034) 982-2111. or E-mail: Arlene.viljoen@kznhealth.gov.za

SUPPLY/SERVICE:	Brown & white bread.
Quotation number:	ZNQ: 265/2012/13.
SUPPLY/SERVICE:	Milk & maas.
Quotation number:	ZNQ: 266/2012/13.
SUPPLY/SERVICE:	Fresh meat.
Quotation number:	ZNQ: 267/2012/13.
SUPPLY/SERVICE:	Chicken viennas & chicken polony.
Quotation number:	ZNQ: 268/2012/13.
SUPPLY/SERVICE:	Chicken breasts & drumsticks.
Quotation number:	ZNQ: 269/2012/13.
SUPPLY/SERVICE:	Frozen vegetables & potatoe chips.
Quotation number:	ZNQ: 270/2012/13.
SUPPLY/SERVICE:	Battered hake, plain hake & fish fingers.
Quotation number:	ZNQ: 271/2012/13.
SUPPLY/SERVICE:	Cheddar cheese.
Quotation number:	ZNQ: 272/2012/13.
SUPPLY/SERVICE:	Margarine x 8 g & Jam x 15 g.
Quotation number:	ZNQ: 273/2012/13.
Closing date:	18th July 2012.
Closing time:	11h00.
Contact person:	Mrs Arlene Viljoen, Tel: (034) 982-2111 Ext 268. E-mail: Arlene.viljoen@kznhealth.gov.za

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

IMBALENHLE CHC

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

(i) Quotations must be on the official quotation form, which shall be completed in all respect, and all information must be supplied as stipulated in the quotation document.

(ii) Quotations must be submitted in sealed envelopes.

(iii) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any), and a letter of acceptance being issued.

(iv) The envelope must be addressed to Imbalenhle CHC, Thwala Road, Imbali; Private Bag 9104, Pietermaritzburg, 3200. Tel: (033) 398-9100. Fax: (033) 398-2600, 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) For quotations exceeding R30 000,00 an original ZNT 30 (application for preference points) form must be submitted to the Imbalenhle CHC, an original Tax Clearance Certificate must also be submitted regardless of price..

(vii) Suppliers should request specification documents from Ms Thuli Mngomezulu, Maintenance Department, Tel: (033) 398-9100 or Mr MT Khewela, Tel: (033) 398-9114.

SERVICE:	Servicing of air-conditioners.
Quantity:	82.
Quotation number:	ZNQ 125/2012.
Closing date:	2012/07/30.
Closing time:	11:00.
Contact person:	Ms Thuli Mngomezulu.
Enquiries regarding specification:	Ms Mngomezulu or Mr MT Khwela.

SERVICE:	Servicing of medical gas supply.
Quantity:	14 points.
Quotation number:	ZNQ 126/2012.
Closing date:	2012/07/30.
Closing time:	11:00.
Contact person:	Ms Thuli Mngomezulu.
Enquiries regarding specification:	Ms Mngomezulu or Mr MT Khwela.
SERVICE:	Servicing of generator set.
Quantity:	1.
Quotation number:	ZNQ 127/2012.
Closing date:	2012/07/30.
Closing time:	11:00.
Contact person:	Ms Thuli Mngomezulu.
Enquiries regarding specification:	Ms Mngomezulu or Mr MT Khwela.
SERVICE:	Supply & installation of whirlybirds.
Quantity:	14.
Quotation number:	ZNQ 128/2012.
Closing date:	2012/07/30.
Closing time:	11:00.
Contact person:	Ms Thuli Mngomezulu.
Enquiries regarding specification:	Ms Mngomezulu or Mr MT Khwela.
SERVICE:	Manufacture & supply of containers.
Quantity:	2.
Quotation number:	ZNQ 129/2012.
Closing date:	2012/07/30.
Closing time:	11:00.
Contact person:	Ms Thuli Mngomezulu.
Enquiries regarding specification:	Ms Mngomezulu or Mr MT Khwela.
SERVICE:	Repairs to clinic gutters.
Quantity:	All.
Quotation number:	ZNQ 130/2012.
Closing date:	2012/07/30.
Closing time:	11:00.
Contact person:	Ms Thuli Mngomezulu.
Enquiries regarding specification:	Ms Mngomezulu or Mr MT Khwela.
SERVICE:	Manufacture & install information signs.
Quantity:	80.
Quotation number:	ZNQ 131/2012.
Closing date:	2012/07/30.
Closing time:	11:00.
Contact person:	Ms Thuli Mngomezulu.
Enquiries regarding specification:	Ms Mngomezulu or Mr MT Khwela.

Compulsory meeting for the above will be held on 17 July 2012 at 11h00 at Imbalenhle Community Health Centre (Pietermaritzburg).

DEPARTMENT OF HEALTH

MAHATMA GANDHI MEMORIAL HOSPITAL

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

(i) Bids must be on the official tender form, which shall be completed in all respects and all information must be supplied as stipulated in the bid documents.

(ii) Each bid must be in sealed envelope.

(iii) The envelope must be addressed to Mahatma Gandhi Memorial Hospital, Bid Evaluation Committee together with the bid number and closing date.

(iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.

(v) All contractors must duly complete and sign new ZNT 30 documents for Preferential Point Calculation.

(vi) No faxed copies of Bid documents will be accepted.

(vii) All Department of Health contractors awarded are subject to appeal being timeously lodged (if any) and letter of acceptance being issued.

(viii) Bid documents are available from the Department of Health (Mahatma Gandhi Memorial Hospital). Tel: (031) 502-1719. Fax: (031) 502-1867.

SUPPLY:	1 x Filshie clip applicator including 7 mm trocar and cannula FE-7KS-911.
Bid number:	ZNQ 657/12.
Closing date:	2012/07/20.
Closing time:	11:00.
Enquiries regarding specification:	Mrs T.D. Khwela, Tel. (031) 502-1719, Ext. 2095.
Contact person:	Mrs D. Pillay, Tel: (031) 502-1719 Ext. 2097.

DEPARTMENT OF HEALTH

ST. AIDAN'S MISSION REGIONAL HOSPITAL

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

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

ii. Quotations must be submitted in sealed envelopes.

iii. The envelope must be addressed to: Bid Evaluation Committee together with the quotation number and closing date.

iv. All Department of Health Contracts awarded are subject to appeals being timeously lodged (if any) and a letter of acceptance being issued.

v. Quotation documents are available from: St. Aidan's Mission Regional Hospital—Supply Chain Management Department, 33 Centenary Road, Durban. Tel. (031) 314-2333, Fax: (031) 314-2223.

vi. For quotations exceeding R30 000,00 an original ZNT 30 (application for preference points) forms must be submitted to St. Aidan's Mission Regional Hospital, an original tax clearance certificate must also be submitted regardless of price.

vii. Samples must be available for each item during adjudication process.

viii. Tenderers at no given time should deviate from specifications.

ix. All items must be quoted for.

x. It is compulsory for suppliers or contractors to attend site meetings.

xi. Incomplete quotation forms may be disqualified.

xii. Quotation must be valid for 90 days.

NEW ITEMS

SUPPLY:	Minimum 600 units x opthalmic suture, 10–0, double arm as per specification.
Period:	6 months period contract.
Quotation Number:	ZNQ 170 of 2012.
Closing date:	2012/07/20.
Closing time:	11h00.
Specification enquiries:	Ms Fanele Mncube, Tel: (031) 314-2333.
SUPPLY:	Minimum 600 units x spinal needle set sterile pencil point 26 g x 90 mm as per specification.
Period:	6 months period contract.
Quotation Number:	ZNQ 171 of 2012.
Closing date:	2012/07/20.
Closing time:	11h00.
Specification enquiries:	Ms Fanele Mncube, Tel: (031) 314-2333.
SUPPLY:	Minimum 1000 units x abdominal swabs sterile 450 mm x 370 mm, 5 swabs per pouch, as per specification.
Period:	6 months period contract.
Quotation Number:	ZNQ 172 of 2012.
Closing date:	2012/07/20.
Closing time:	11h00.

SUPPLY:	Replace existing carpets with vinyl flooring as per specification.
Quotation Number:	ZNQ 17300 of 2012.
Closing date:	2012/07/20.
Closing time:	11h00.
Compulsory site meeting:	
Date:	2012/07/13.
Time:	10h00 am.
Venue:	St Aidans Mission Regional Hospital, Supply Chain Management Department.

DEPARTMENT OF HEALTH

EDENDALE HOSPITAL

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

(i) Bids must be on the official bid form, which shall be completed in all respects.

(ii) Bids must be submitted in sealed envelopes.

(iii) Separate envelopes must be used for each bid.

(iv) No faxed bids will be accepted as confidentiality of price is not guaranteed.

(v) The envelope must be addressed to the Department of Health, Edendale Hospital together with the bid number and closing date.

(vi) The name and address of the quoting contractor must be endorsed on the back of the envelope.

(vii) Contracts shall only be awarded to suppliers registered on the Provincial Suppliers Database.

(viii) Bid documents must be deposited in the Bid box situated at the back of the Security Office (main gate).

(ix) Bid documents will be available from Edendale Hospital, Private Bag X509, Plessislaer, 3216, Tel. (033) 395-4256, Stores Department, Receipts and Despatch Section, Room No. 10, between hours 08:00 and 15:00.

(x) An original ZNT 30 form must be completed and submitted together with an original, valid Tax Clearance Certificate.

(xi) All Departments of Health contracts awarded are subjected to appeals being timeously lodged (if any) and letters of acceptance being issued.

Bid Number:	ZNB 214/06/12.
Description:	Filing cabinets X32 units.
Closing date:	8 August 2012 at 11h00.
Enquiries:	Mr T.B. Ngcobo, (033) 395-4275.

Bid Number:	ZNB 215/06/12.
Description:	Steelcupboard x 25 units.
Closing date:	8 August 2012 at 11h00.
Enquiries:	Mr T.B. Ngcobo, (033) 395-4275.

Bid Number:	ZNB 216/06/12.
Description:	Stryker beds x 3 units.
Closing date:	8 August 2012 at 11h00.
Enquiries:	Mr T.B. Ngcobo, (033) 395-4275.

Bid Number:	ZNB 21706/12.
Description:	Defibrillator/monitor—portable, ecg, spo 2 x 4 units.
Closing date:	8 August 2012 at 11h00.
Enquiries:	Mr T.B. Ngcobo, (033) 395-4275.

Bid Number:	ZNB 218/06/12.
Description:	Basic real-time colour doppler ultrasound system x 1 unit.
Closing date:	8 August 2012 at 11h00.
Enquiries:	Mr T.B. Ngcobo, (033) 395-4275.

Bid Number:	ZNB 219/06/12.
Description:	Swivel chairs x 69 units.
Closing date:	8 August 2012 at 11h00.
Enquiries:	Mr T.B. Ngcobo, (033) 395-4275.

Bid Number:	ZNB 220/06/12.
Description:	Industrial tow tractor x 1 unit.
Closing date:	8 August 2012 at 11h00.
Enquiries:	Mr T.B. Ngcobo, (033) 395-4275.

DEPARTMENT OF HEALTH

UTHUNGULU DISTRICT OFFICE DC28

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 envelopes, separate envelopes must be used for each quotation.

(iii) The envelope must be addressed to the Department of Health: Uthungulu Health District DC28, 2nd Lood Avenue, Empangeni Rail, 3910, or be posted to Private Bag X20034, Empangeni, 3880, together with the quotations number and closing date.

(iv) The name and address of the bidder must be endorsed on the back of the envelope.

(v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.

(vi) Quotations that are above R30 000,00 (thirty thousand rand) must be accompanied by ZNT 30 forms full completed together with an original Tax Clearance Certificate, regardless of price.

(vii) Quotation documents are available from Uthungulu Health District DC 28, 2nd Lood Avenue, Empangeni Rail, 1st Floor, Supply Chain Management Office, Office No. 56. Tel: (035) 787-0631.

(viii) No calls will be taken, except for queries relating to the specifications that are not clearly understood. See number of contact person.

(ix) Late tenders will not be accepted. **NB: No faxed quotations accepted.**

(x) Collection time of documents is 07:30 to 13:00 and 14:00 to 16:15.

(xi) Tender box is available at Uthungulu District Health Office (enquire at security main gate).

(xii) Uthungulu District Health Office is not obliged to award the lowest quotation.

1. SUPPLY:	Sphygmomanometers Electronic—portable NIBP monitor.
H.T.U. Specification Number:	E 31 (electronic).
U.M.D.N.S. Number:	16157.
Quotation Number:	ZNQ 063/DC28/12-13.
Closing date:	03-08-2012.
Time:	11h00.
Contact person:	Mr K.R. Nzimande/Mr S.I. Mthombeni, Tel: (035) 787-0631.
Enquiries regarding specifications:	Ms M.F. Cilo, Tel: (035) 787-0631.

DEPARTMENT OF HEALTH

PROVINCE OF KWAZULU-NATAL

ESTCOURT HOSPITAL

Estcourt Hospital: Old Main Road, Estcourt; Private Bag X7058, Estcourt, 3310.
Tel: (036) 342-7075. Fax: (036) 342-7115. E-mail: kay.misrilal@kznhealth.gov.za

DESCRIPTION:	Painting of walls and ceiling at Revenue and Admitting Department.
ZNQ No.	503 of 2012/2013.
Compulsory site meeting:	2012-07-12 at 11:00.
Closing date:	2012-07-26 at 11:00.
Enquiries:	Mr K. Misrilal, (036) 342-7075.
Enquiries regarding specifications:	Mr Richard Khubeka/Mr Richard O'Brien, (036) 342-7093/342-7082.

DESCRIPTION:	Removal of carpeting and replace with ceramic tiling—HR Department.
ZNQ No.	504 of 2012/2013.
Compulsory site meeting:	2012-07-12 at 11:00.
Closing date:	2012-07-26.

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:	Pest control for the hospital and clinics within the Hospital (one year contract) (re-advertisement).
Quotation number:	ZNQ 595/12/13.
Compulsory site meeting:	
Date:	2012/07/11.
Time:	08:00.
Place:	Supply Chain (Prince Mshiyeni M. Hospital).
Closing date:	2012/07/16.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8214.
Contact person regarding specification:	Mrs T.N. Khumalo, Tel: (031) 907-8626.
SUPPLY:	Replacement of peeling and damaged floor tiles with floor vinyl sheeting in Ward A1 (re-advertisement).
Quotation number:	ZNQ 723/12/13.
Compulsory site meeting:	
Date:	2012/07/11.
Time:	09:00.
Place:	Building Workshop (Prince Mshiyeni M. Hospital).
Closing date:	2012/07/16.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8214.
Contact person regarding specification:	Mr M. Nondaba, Tel: (031) 907-8266.
SUPPLY:	Replacement of peeling and damaged floor tiles with floor vinyl sheeting in Ward B4 (re-advertisement).
Quotation number:	ZNQ 724/12/13.
Compulsory site meeting:	
Date:	2012/07/11.
Time:	09:00.
Place:	Building Workshop (Prince Mshiyeni M. Hospital).
Closing date:	2012/07/16.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8214.
Contact person regarding specification:	Mr M. Nondaba, Tel: (031) 907-8266.
SUPPLY:	Pest control for 15 clinics outside Hospital (one year contract) (re-advertisement).
Quotation number:	ZNQ 596/12/13.
Compulsory site meeting:	
Date:	2012/07/11.
Time:	08:00.
Place:	Supply Chain (Prince Mshiyeni M. Hospital).
Closing date:	2012/07/16.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8214.
Contact person regarding specification:	Mrs T.N. Khumalo, Tel: (031) 907-8626.
SUPPLY:	400 units, gown, surgeon's, L. 400 units, gown, surgeon's, XL. 400 units, gown, surgeon's, XXXL.
Quotation number:	ZNQ 725/12/13.
Closing date:	2012/07/16.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8214.
Contact person regarding specification:	Sr. B.D. Cele, Tel: (031) 907-8119.

SUPPLY:	180 units, infant flow generator.
Quotation number:	ZNQ 592/12/13.
Closing date:	2012/07/16.
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:	1500 pkts, virgin plastic, blue, 90 Ltr (Pkt/50), 750 x 910 mm (50 micron). No H.D. no recycle, must be LD.
Quotation number:	ZNQ 53/12/13.
Closing date:	2012/07/16.
Closing time:	11:00.
Contact person:	Mr A. Majiya, Tel: (031) 907-8365.
Contact person regarding specification:	Mr S. Mgobhozi, Tel: (031) 907-8105.

DEPARTMENT OF HEALTH

GREYTOWN HOSPITAL

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

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

(ii) Quotations together with duly completed documents must be submitted in sealed envelopes/faxed.

(iii) Separate envelopes must be used for each quotation.

(iv) The envelope must be addressed to the Department of Health, Greytown Hospital, Private Bag X5562, Greytown, 3250, together with the quotation number and closing date.

(v) The name and address of quoting company must be endorsed on the back of the envelope.

(vi) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.

(vii) Please complete original ZNT 30 documents when submitting quotations above R30 000 (thirty thousand rand) together with an original Tax Clearance Certificate.

(viii) Quotation documents are available at the SCM Office.

SUPPLY:	Repairs & renovations to stores section.
Quotation number:	ZNQ 24/11/11.
Closing date:	24 July 2012.
Time:	11:00 am.
Compulsory site meeting:	17 July 2012.
Time:	11:00 am.
Contact person:	Mr D. Goge, Tel: (033) 413-9421.
SUPPLY:	Supply and installation of fencing for fresh water purification plant.
Quotation number:	ZNQ 05/03/12.
Closing date:	24 July 2012.
Time:	11:00 am.
Compulsory site meeting:	17 July 2012.
Time:	11:00 am.
Contact person:	Mr D. Goge, Tel: (033) 413-9421.

DEPARTMENT OF HEALTH

ILEMBE HEALTH DISTRICT

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

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

(ii) Quotations must be submitted in sealed envelopes.

(iii) The envelope must be addressed to Ilembe Health District Office, Quotation Evaluation Committee together with the quotation number and closing date and must be deposited into the tender box, which is next to the entrance of the office at Ilembe Health District Office, 36/40 Chief Albert Luthuli Street, 1st Floor, OK Mall, KwaDukuza, 4450.

(iv) Faxed quotation will not be accepted.

(v) The name and address of the quoting contractor must be endorsed on the back of the envelope.

(vi) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and a letter of acceptance being issued.

(vii) Quotation documents are available from and Ilembe Health District Office, 36/40 Chief Albert Luthuli Street, 1st Floor, OK Mall, KwaDukuza, 4450. Tel. (032) 437-3500/543, Fax: (032) 551-1425.

(viii) Quotation documents for services that have compulsory site meetings will only be handed out on site on the prescribed date and time.

(x) N.B. Submit original valid tax clearance certificate with quotation; and

(xi) Broad-based Black Economic Empowerment Status Level Certificate.

- Tenderers with annual total revenue of R5 million or less qualify as exempted Micro Enterprises (EME's) in terms of BBBEE Act, and must submit a certificate issued by a registered auditor, accounting officer [as contemplated in section 60 (4) of Close Corporation Act, 1984 (Act No. 69 of 1984) or an accredited verification agency].
- Tenderers other than Exempted Micro-Enterprise (EME's) must submit their original and valid B-BBEE status level verification certificate or certified copy thereof, substantiating their B-BBEE rating.

TENDER ADVERTISEMENT

SUPPLY/SERVICE:	Supply and deliver vaccine refrigerators x 5 as per HTS Specification No. M19 (mechanical).
Quotation number:	ZNQ 003/12/13.
Closing date:	19 July 2012.
Closing time:	11h00 am.
Contact person:	Sanelisiwe Mgobhozi.
Contact number:	(032) 437-3500/542.
Specification enquiries:	Sizwe Mabaso.
Contact number:	(032) 437-3500/543.
SUPPLY/SERVICE:	Supply and deliver 13 steel lockable stationery cabinets.
Quotation number:	ZNQ 00119/12/13.
Closing date:	19 July 2012.
Closing time:	11h00 am.
Contact person:	Sanelisiwe Mgobhozi.
Contact number:	(032) 437-3500/542.
Technical enquiries:	Sizwe Mabaso.
Contact number:	(032) 437-3500/543.
SUPPLY/SERVICE:	Supply and deliver electronic BMI scales x 21 as per HTS Specification No. E109 (electronics).
Quotation number:	ZNQ 0017/12/13.
Closing date:	19 July 2012.
Closing time:	11h00 am.
Contact person:	Sanelisiwe Mgobhozi.
Contact number:	(032) 437-3500/542.
Technical enquiries:	Sizwe Mabaso.
Contact number:	(032) 437-3500/543.
SUPPLY/SERVICE:	Construction of official double bay carport at kwaDukuza Mortuary as per specification (1GB and above is required).
Quotation number:	ZNQ 00176/12/13.
Compulsory site meeting date:	12 July 2012.
Time:	10h00 am.
Closing date:	19 July 2012.
Closing time:	11h00 am.
Contact person:	Sanelisiwe Mgobhozi.
Contact number:	(032) 437-3500/542.
Technical enquiries:	Ntokozo Sikhakhane.
Contact number:	(032) 437-3500/546.

DEPARTMENT OF HEALTH

GREYS PROVINCIAL HOSPITAL

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

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

(ii) Quotations must be submitted in sealed envelopes.

(iii) The envelope must be addressed to Grey's Provincial Hospital, Quotation Evaluation Committee, together with the quotation number and closing date.

(iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.

(v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and a letter of acceptance being issued.

(vi) Quotation documents are available from Grey's Provincial Hospital Supplies Division, Town Bush Road, Pietermaritzburg. Tel: (033) 897-3490.

(vii) For quotations exceeding R30 000,00, an original standardized bid document must be submitted to Grey's Provincial Hospital, an original tax clearance certificate must also be submitted regardless of price.

1. SUPPLY:	Hearing aid analyser (real ear analyser) (as per specifications).
Quantity:	1 unit.
Quotation number:	ZNQ ME 1171/6/12.
Closing date:	24/07/2012.
Closing time:	11:00 am.
Contact person:	Ms Pearl Msomi, Tel: (033) 897-3490.
Enquiries regarding specification:	Ms Pearl Msomi, Tel: (033) 897-3490.
2. SUPPLY:	Arthroscopic shoulder instrument and tray (as per specifications).
Quantity:	1 unit.
Quotation number:	ZNQ ME 1172/6/12.
Closing date:	24/07/2012.
Closing time:	11:00 am.
Contact person:	Ms Pearl Msomi, Tel: (033) 897-3490.
Enquiries regarding specification:	Ms Pearl Msomi, Tel: (033) 897-3490.
3. SUPPLY:	Arthroscopic knee instruments, handhold and tray (as per specifications).
Quantity:	1 unit.
Quotation number:	ZNQ ME 1173/6/12.
Closing date:	24/07/2012.
Closing time:	11:00 am.
Contact person:	Ms Pearl Msomi, Tel: (033) 897-3490.
Enquiries regarding specification:	Ms Pearl Msomi, Tel: (033) 897-3490.
4. SUPPLY:	Stainless steel 20 litter bin that has a flip top lid (as per specifications).
Quantity:	100 units.
Quotation number:	ZNQ DE 1174/6/12.
Closing date:	24/07/2012.
Closing time:	11:00 am.
Contact person:	Ms Pearl Msomi, Tel: (033) 897-3490.
Enquiries regarding specification:	Ms Pearl Msomi, Tel: (033) 897-3490.
5. SUPPLY:	Durable cleaning trolley system (as per specifications).
Quantity:	70 units.
Quotation number:	ZNQ DE 1175/6/12.
Closing date:	24/07/2012.
Closing time:	11:00 am.
Contact person:	Ms Pearl Msomi, Tel: (033) 897-3490.
Enquiries regarding specification:	Ms Pearl Msomi, Tel: (033) 897-3490.
6. SUPPLY:	Stainless steel 20 litter durable pedal bins (as per specifications).
Quantity:	100 units.
Quotation number:	ZNQ DE 1176/6/12.
Closing date:	24/07/2012.
Closing time:	11:00 am.
Contact person:	Ms Pearl Msomi, Tel: (033) 897-3490.
Enquiries regarding specification:	Ms Pearl Msomi, Tel: (033) 897-3490.

KWAZULU-NATAL 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:	Adult and paediatric warming blankets for the bair hugger machine.
Quantity:	28 boxes.
Quotation:	LS540/12GAZ.
Closing date:	23/07/2012.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Adult and paediatric warming blankets for Equator EQ5000 warming units.
Quantity:	20 boxes.
Quotation:	LS541/12GAZ.
Closing date:	23/07/2012.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Peg sets 24FR (0640–24)
Quantity:	10 units.
Quotation:	LS542/12GAZ.
Closing date:	23/07/2012.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Thomas Splint with Pearsons as per picture.
Quantity:	1 unit.
Quotation:	LS565/12GAZ.
Closing date:	23/07/2012.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Sewing machine needles.
Quantity:	6 pkts.
Quotation:	LS580/12GAZ.
Closing date:	23/07/2012.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	File distribution trolley as per spec.
Quantity:	2 units.
Quotation:	LS581/12GAZ.
Closing date:	23/07/2012.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Cyto fix spray 2LT.
Quantity:	1 unit.
Quotation:	LS582/12GAZ.
Closing date:	23/07/2012.
Time:	11h00.
Contact person:	Louise Steyn.

SUPPLY:	Twinlock binders/aper/indexing tabs.
Quantity:	7 sets/800 sheets/4 sets.
Quotation:	LS583/12GAZ.
Closing date:	23/07/2012.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Wheat heat bags 35 x 20 cm x 800G.
Quantity:	10 units.
Quotation:	LS584/12GAZ.
Closing date:	23/07/2012.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Neonatal sensors and adaptor sets for brainz monitor.
Quantity:	200 units.
Quotation:	LS585/12GAZ.
Closing date:	23/07/2012.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Arterial catheterization set 20G.
Quantity:	100 units.
Quotation:	LS586/12GAZ.
Closing date:	23/07/2012.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Slide medical device as per picture.
Quantity:	1 unit.
Quotation:	LS590/12GAZ.
Closing date:	23/07/2012.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Supply and install access control system in pharmacy dept. (either biometric or disk form system).
Quotation:	ZNQ BG 203/12.
Compulsory site meeting:	16 July 2012 at 11h00 am (main pharmacy).
Closing date:	23/07/2012.
Time:	11h00.
Contact person:	Mr Bongani Gumede, Tel: (031) 360-3446.

DEPARTMENT OF HEALTH: KWAZULU-NATAL

ADDINGTON HOSPITAL

ITEM/SERVICE DESCRIPTION:	Indirect opthalmoscope.
Tender No.:	ZNQ 304/12/13.
Quantity:	2 units.
Closing date:	19/07/2012.
Contact person:	Mr S. Ramesur.
Enquiries regarding specification:	Dr Y. Reddy, Tel: (031) 327-2919.
ITEM/SERVICE DESCRIPTION:	Rendering of security services for cash-in transit from Addington Hospital to ABSA Bank, Greyville, Durban, daily as per specification.
Tender No.:	ZNQ 319/2012/13.
Quantity:	12 months.
Closing time:	11 am.
Closing date:	19/07/2012.
Contact person:	Mr G Pillay.
Enquiries regarding specification:	Mr S Gopal, Tel: (031) 327-2365.
ITEM/SERVICE DESCRIPTION:	Pauper burial for period of one year as per specification.
Tender No.:	ZNQ 320/2012/13.
Quantity:	1 year.
Closing time:	11.00 am.
Closing date:	19/07/2012.
Contact person:	Mr G Pillay, Tel: (031) 327-2133.
Enquiries regarding specification:	Mr Bhengu, Tel: (031) 327-2697.

ITEM/SERVICE DESCRIPTION: Non-fogging eye shield with 30 mm slit.
Tender No.: ZNQ 308/2012/13.
Quantity: 20 000 units
Closing time: 11.00 am.
Closing date: 19/07/2012
Contact person: Mr G Pillay, Tel: (031) 327-2133.
Enquiries regarding specification: —.

ITEM/SERVICE DESCRIPTION: Paper photocopy A4 white 80g (Rotatrim).
Tender No.: ZNQ 318/2012/13.
Quantity: 1100 boxes (5 reams per box—500 sheets per ream).
Closing time: 11.00 am.
Closing date: 19/07/2012
Contact person: Mr G Pillay, Tel: (031) 327-2133.
Enquiries regarding specification: —.

ITEM/SERVICE DESCRIPTION: Bandages plaster of Paris: 200 mm x 3,5 metres.
Tender No.: ZNQ 309/2012/13.
Quantity: 600 boxes.
Closing time: 11.00 am.
Closing date: 19/07/2012
Contact person: Mr G Pillay, Tel: (031) 327-2133.
Enquiries regarding specification: —.

ITEM/SERVICE DESCRIPTION: Bandages plaster of Paris: 50 mm x 3,5 metres.
Tender No.: —.
Quantity: 400 boxes (12 rolls per box).
Closing time: 11.00 am.
Closing date: 19/07/2012
Contact person: Mr G Pillay, Tel: (031) 327-2133.

ITEM/SERVICE DESCRIPTION: Bandages plaster of Paris: 50 mm x 3,5 metres.
Tender No.: ZNQ 311/2012/13.
Quantity: 600 boxes (12 rolls per box).
Closing time: 11.00 am.
Closing date: 19/07/2012
Contact person: Mr G Pillay, Tel: (031) 327-2133.

ITEM/SERVICE DESCRIPTION: Bandage elastic adhesive plaster 100 mm.
Tender No.: —.
Quantity: 2 000 rolls.
Closing time: 11.00 am.
Closing date: 19/07/2012
Contact person: Mr G Pillay.

ITEM/SERVICE: Bandages plaster of Paris: 100 mm x 3,5.
Tender No.: ZNQ 313/2012/13.
Closing time: 11.00 am.
Closing date: 19/07/2012
Contact person: Mr G Pillay.

ITEM/SERVICE DESCRIPTION: Bandages elastic adhesive plaster: 75 mm x 4.5 metres.
Tender No.: —.
Quantity: 2 000 rolls.
Closing time: 11.00 am.
Closing date: 19/07/2012
Contact person: Mr G Pillay, Tel: (031) 327-2133.

ITEM/SERVICE DESCRIPTION: Set admin iv y—45 mm 20 drops needle free.
Tender No.: ZNQ 315/2012/13.
Quantity: 10 000 units.
Closing time: 11.00 am.
Closing date: 19/07/2012
Contact person: Mr G Pillay, Tel: (031) 327-2133.

ITEM/SERVICE DESCRIPTION: Bags urine drainage closed circuit system A4 2 litres.
Tender No.: —.
Quantity: 9 000 units
Closing time: 11.00 am.
Closing date: 19/07/2012
Contact person: Mr G Pillay, Tel: (031) 327-2133.

ITEM/SERVICE DESCRIPTION: Swabs tape sterile abd.
Tender No.: ZNQ 317/2012/13.
Quantity: 100 cases (case of 48 pouches—swabs/pouch).
Closing time: 11.00 am.
Closing date: 19/07/2012
Contact person: Mr G Pillay, Tel: (031) 327-2133.

DEPARTMENT OF TRANSPORT

TASIMA HARDWARE AND NETWORKING DEPLOYMENT AND SUPPORT TENDER/BID

Submissions are hereby invited from suitably qualified SMME service providers in North West, preferably with an office in Mafikeng or Rustenburg, to tender for the provision of services supporting the hardware and networking equipment including deploying new ICT equipment for Tasima (Pty) Ltd herein referred to as "the client". The successful applicants will operate as an extension of Tasima in the province in implementing and maintaining the eNaTIS project in partnership with the Department of Transport.

Evaluation criteria:

The applicant must be BEE compliant and have at least 35% black ownership.

An annual turnover of less than 5 million Rand.

Have been in involved in IT projects, and have exposure to: cabling (fibre cat5 & 6), MCSE, LAN and WAN support.

The following documents are to accompany your submission:

Company profile, latest audited financial statements, Valid BBBEE certificate verified by an accredited agency, certified company registration documents and a valid tax clearance certificate.

All submissions must be addressed to: Tasima (Pty) Ltd, c/o Procurement Department, PO Box 7665, Centurion, or deliver to Waterfall Park, Howick Close, Bekker Road, Midrand.

Enquiries: Sharon Simelane—Sharon.simelane@tasima.co.za

Closing date: Friday, 06 July 2012.

B. RESULTS OF TENDER INVITATIONS

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

SUPPLIES

KWAZULU-NATAL DEPARTMENT OF HEALTH: GJ CROOKES PROVINCIAL HOSPITAL

QUOTE No.	SUPPLY	AWARDED
ZNQ 215/2012	Supply intubation phantom of new born baby	Survival Technology
ZNQ W150/2012	Various items for workshop	Marburg Industrial Supplies
ZNQ 211/2012	Supply frozen vegetables	Sibemunye

KWAZULU-NATAL DEPARTMENT OF HEALTH: FORT NAPIER HOSPITAL

BID No.	DESCRIPTION	CONTACT PERSON	COMPANY NAME
ZNQ 925/11	Supply of hospital beds at Fort Napier Hospital	Mr M G Mthembu, Tel: (033) 345-4221 Ext 2180 or 2235	Diverse Medical

WESTERN CAPE PROVINCIAL DEPARTMENT OF HEALTH: DIRECTORATE SUPPLY CHAIN MANAGEMENT

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	PRICE (VALUE)
WCDOH 39/2011	For the supply and delivery anaesthetic requirements including regional anaesthesia requirements to all hospitals/institutions under the control of the Department of Health, Western Cape Government for the period 1 July 2012-30 June 2015. Full details of the award are available on request, provided that a faxed or e-mailed motivation is submitted to: Miss A de Kock, Fax No. 086 606 2056 or e-mail: adekock@pgwc.gov.za	Multiple award to: —Akacia Medical (Pty) Ltd —B Braun Medical (Pty) Ltd —BMS Medical Supplies CC —Dinaledi Medical (Pty) Ltd —Grobir Medical Suppliers (Pty) Ltd —Intersurgical RSA (Pty) Ltd —Mars Healthcare CC —Palmed Medical & Surgical Supplies CC —Smiths Medical SA (Pty) Ltd —SSEM Mthembu Medical (Pty) Ltd —Supra Latex Cape Town (Pty) Ltd —Teleflex Medical (Pty) Ltd	R18 098 955,50 including VAT

NATIONAL LIBRARY OF SOUTH AFRICA

TENDER No.	SUCCESSFUL BIDDER	VALUE
NLSA-SCANNERS-2011	Khomamanani	R914 971,98
NLSA-BANDWIDTH N. CAPE	Sheleba Technologies	R581 117,17

HEALTH KWAZULU-NATAL: ST. ANDREWS HOSPITAL

QUOTATION No.	SUPPLY	COMPANY AWARDED	ENQUIRIES
ZNQ 1220/11/12	Electric tow tractor	EmaSwazini	Mr B. Shinga/ Mrs Janjies
ZNQ 136/12/13	Spongostan	Johnson & Johnson	Mr B. Shinga/ Mrs Janjies
ZNQ 167/12/13	Dry groceries	Mlosam	Mr B. Shinga/ Mrs Janjies
ZNQ 168/12/13	Mlosam	Bread: Brown and whitte	Mr B. Shinga/ Mrs Janjies
ZNQ 224/12/13	Premium LD 25L	Phillmedic services	Mr B. Shinga/ Mrs Janjies

KWAZULU-NATAL DEPARTMENT OF HEALTH: ST AIDAN'S MISSION REGIONAL HOSPITAL

QUOTATION No.	SUPPLY	SUPPLIER
ZNQ 17215 of 2012	50 units x brother toner cartridge TN7600	CSS Tirisano
ZNQ 17221 of 2012	20 units X Lexmark C500 H2YG Yellow	CSS Tirisano
ZNQ 135 of 2012	350 units of single J Stent 6 FR/90 cm	Teleflex Medical

KWAZULU-NATAL DEPARTMENT OF HEALTH: PRINCE MSHIYENI MEMORIAL HOSPITAL

ZNQ No.	DESCRIPTION	COMPANY NAME
202/12/13	250 dozens, bandage elastoplast porous size 100 mm x 3 mm. Scope: Bandage must not be highly sticky as it will endanger the skin of the patient on removal. It should be moderately adhesive to secure the bandage and apply enough pressure to prevent bleeding wound (Dozen/12)	BSN Medical
240/12/13	50 boxes, globes osram, 100 w (box/100)	Akhanalitha Contracting
201/12/13	300 dozens, bandage elastoplast porous, size 75 mm x 3. Scope: Bandage must not highly sticky as it will endanger the skin of the patient on removal. It should be moderately adhesive. To secure the bandage and apply enough pressure to prevent bleeding on bleeding wound	BSN Medical
206/12/13	300 dozens, dressing wound, non adherent 24 dressing, dressing to be knitted cellulose, impregnated with a Ugh emulsion. No adherent to wound surface. Exudate easily passes through to the secondary absorbent dressing. Sterile individually peel packed, size 75 mm x 200 mm	Dinaledi Medical
314/12/13	500 boxes, hydrogel with alginate, 15 G (box/10)	Icembe Medical (Pty) Ltd
316/12/13	300 boxes, drawtex hydrocapillary wound, size 10 cm x 10 cm (Pkt/20)	Beier Drawtex Healthcare

KWAZULU-NATAL DEPARTMENT OF HEALTH: EDENDALE HOSPITAL

BID No.	DESCRIPTION	AWARDED TO	PRICE
ZNB 122/03/12	Non woven adhesive wound dressing 20 cm x 10 cm x 600 units	Icembe Medical	R24 487,20
ZNB 121/03/12	Non woven adhesive wound dressing 25 cm x 10 cm x 600 units	Icembe Medical	R27 770,40
ZNB 188/03/12	Dressing opsite 15 cm x 28 cm x 800 boxes	Icembe Medical	R95 760,00
ZNB 116/03/12	Syringe insulin 1 ml 29g x 1/2 x 1 080 boxes	Multisurge	R45 554,40
ZNB 115/03/12	Mini volume extension set C3003 x 10 000 units	DPR Pharmaceuticals	R88 350,00
ZNB 89/02/11	Supply and delivery of Pastoe chairs x 60 units	Enzekayo	R82 080,00

DEPARTMENT OF HEALTH

DEPARTMENT No.	TENDER No.	DESCRIPTION OF TENDER	SUPPLIER AWARDED TO	CONTRACT VALUE PER SUPPLIER	CONTRACT START DATE	CONTACT PERIOD
Health	GT/GDH/074/ 2011	The supply, installation, commissioning and maintenance of orthopaedic operating table for Kalafong Hospital	Delta Surgical	R832 400,00	08-06-2012	7 years

KWAZULU-NATAL DEPARTMENT OF HEALTH: UTHUKELA DISTRICT HEALTH OFFICE

BID No.	DESCRIPTION	BIDDER
ZNQ M45/11-12	Replace 70 meters of perimeter fencing and fencing posts at EMRS District Office, Ladysmith	Simps Trading CC
ZNQ M53/11-12	Supply and installation of directional road signs to all clinics in the Okhahlamba Sub-district and St Chads CHC	Finqumkhono Trading CC
ZNQ 121/11-12	15 canvas gazebos	Zithande Health Care
ZNQ M05/12-13	Painting and repairs to nurses residence at Driefontein Clinic	JR's Painting Contractors & Renovations

WESTERN CAPE PROVINCIAL DEPARTMENT OF HEALTH: ITSHELEJUBA HOSPITAL

QUOTATION No.	AWARDS	CONTRACTOR	CONTACT PERSON
ZNQ 763/11/12	Pest control services for 6 months contract	Goratwamang Project	Mandla Ext 1058
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
ZNQ 746/11/12	Supply vaccine fridge dometic TCW 3000 x 04	MM African Technology Pty	Mandla Ext 1058

KWAZULU-NATAL DEPARTMENT OF HEALTH: STANGER HOSPITAL

QUOTATION No.	SUPPLY	CONTRACTOR	PREFE-RENCE POINTS	PRICE
ZNB 73-11/12	Signage	Sunta Safety Equipment	-94.41	R118 100,58
ZNB 13-12/13	Fruit and vegetables	Nokwasiza Trading	-143.36	R194 472,00
ZNB 14-12/13	Onsite container and disposal of mercury vapour globes	Wastemann Holdings	80	R194 472,00

SERVICES

DITSONG MUSEUMS OF SOUTH AFRICA

BID No.	DESCRIPTION	SUCCESSFUL CONTRACTOR	PRICE	PREFERENCE POINTS
2011/3	Exterior restoration of Kruger House at Ditsong: Kruger Museum	GDK Construction (Pty) Ltd	R1 341 376,65	91.50
2011/4	Conceptualisation and design of biodiversity and bird exhibition at Ditsong: National Museum of Natural History	Flow Communications (Pty) Ltd	R1 402 519,20	93.60

DEPARTMENT OF LABOUR—HEAD OFFICE PRETORIA

BID No.	DESCRIPTION OF SERVICE	COMPANY AWARDED	CONTRACT PERIOD	TOTAL AMOUNT
LAB 01/2012	Appointment to procure a mobile work seeker self-registration multi-workstation resource centre bus	Mobile Satellite Technologies (Pty) Ltd	Once off	R5 714 809,74
LAB 02/2012	Appointment of a service provider/consulting services to assist the Department of Labour in the design and implementation of a process driven, strategy alligned service delivery model and organisational design and structure for the DoL, UIF and CC	Deloitte & Touche	To be conducted in two phases	R25 573 000,00

DEPARTMENT OF HEALTH: ILEMBE HEALTH DISTRICT OFFICE

ZNQ	DESCRIPTION	COMPANY AWARDED	TOTAL PRICE & STATUS POINTS	PRICE
00406/11/12	Training in practical labour law NQF Level 4 for 30 delegates	Kalideen & Associates	92	R24 000

DEPARTMENT: RURAL DEVELOPMENT AND LAND REFORM

BID REFERENCE	BID DESCRIPTION	DEPARTMENT	NAME OF THE SUCCESSFUL SERVICE PROVIDER	AMOUNT
DRDLR (CRD-01) 2012/13	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: Kimberley, for a period of 24 months. *Enquiries:* Ms Z. Madolo, (012) 338-7281. *Enquiries:* Mr L. Rashango, (012) 338-7303	Rural Development and Land Reform	Ithuta Trading CC	R343 489,92

EKURHULENI WEST COLLEGE

TENDER REF No.	TENDER DESCRIPTION	NAME OF BIDDER
EWCBID 01/2012	N-Computing for EWC classrooms	1. Mfumo Networking Solutions. 2. Sizwe Technologies (Pty) Ltd. 3. Compute Corporate Technology
EWCBID 02/2012	Typist chairs	1. Comfort seating
EWCBID 03-07/2012	Security services at EWC campuses	1. Reabeleng Business Enterprise. 2. Raite Security Services. 3. Pothlako Security & Cleaning Services
EWCBID 08/2012	Cleaning services at EWC Corporate Services and Germiston Campus	1. Elite Cleaning Services (Pty) Ltd

THE MARKET THEATRE FOUNDATION

TENDER No.	DESCRIPTION	BIDDER	PRICE/VALUE
MTF 08/03/2012	Designing, manufacturing, supply and installation of the theatre chairs	Tradecorp	R2 656 451,00
MTF 15/03/2012	Architect including the role of Principal Agent	KMH Architects	R1 124 835,00

KWAZULU-NATAL DEPARTMENT OF HEALTH: BENEDICTINE PROVINCIAL HOSPITAL

QUOTATIONS No.	TENDER DESCRIPTION	NAME OF BIDDER
ZNQ 05/2012-2013	Hygiene service for benedictine Hospital	Steiner Hygiene

KWAZULU-NATAL DEPARTMENT OF HEALTH: KING GEORGE V HOSPITAL

QUOTATION No.	SUPPLY/SERVICE	CONTRACTOR
ZNQ 823 of 11-12	Waterproofing of MS Building	KZN maintenance
ZNQ 824 of 11-12	Waterproofing of kitchen roofs	KZN maintenance

KWAZULU-NATAL DEPARTMENT OF HEALTH: NSELENI COMMUNITY HEALTH CENTRE

BID No.	DESCRIPTION OF ITEM	AWARDED TO	TOTAL VALUE
328/2011/2012	Installation of filing system with server software and its maintenance x 1 small safe file boxes x 500 barcodes and details x 8000 training of staff x 7	Metrofile (Pty) Ltd	R60 887,40
304/2011/2012	Supply and deliver minus 40 fridge with sliding glass doors 900 liters capacity x 2	Mixmed Sales and Marketing CC	R49 020,00

DEPARTMENT OF TRANSPORT: KWAZULU-NATAL

BID No.	SERVICE	CONTRACTOR
ZNT 3250/11 T	The construction of Igwavuma (Ntabayengwe) Pedestrian Bridge No. 3408	Ingonyama-Nicon
ZNT 3146/11 T	The construction of Lower Nyalazi Bridge at Nkovukeni on Main Road P745	East Coast Irrigation

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

BID No.	SERVICE	CONTRACTOR
ZNB 9216/2011-H	Replacement of dilapidated perimeter fence at KwaYanguye Clinic	Security fencing and alarms
ZNB 9210/2011-H	4x anaesthesia workstation: Various institutions	Phambili Hospital Products

DEPARTMENT OF PUBLIC WORKS: ETHEKWINI REGION

BID No.	SERVICE	CONTRACTOR
ZNTD 02314 W	KwaZulu-Natal, Berea, 480 Berea Road: Repairs and renovations to toilets	Lungisa Builders & Suppliers

FASSET

DATE ADVERTISED	TENDER	CLOSING DATE
3 February 2012	FAS/LD/SP/GLOBAL_ECONOMIC/CON401 The provision of a training provider to provide a half-day seminar on the Annual Global Economic Outlook, nationally, to members of the Fasset sector during May and June 2012. Contract awarded to: KPMG Services (Pty) Ltd. Contract amount: R358 011, 30	2 March 2012
9 March 2012	FAS/LD/SP/CSR/CON417 The appointment of a service provider to provide seminars to Fasset delegates on Corporate Social Responsibility during July 2012. Contract awarded to: Goldengate Consulting. Contract amount: R293 322,00	13 April 2012
23 March 2012	FAS/LD/SP/BUSINESS_WRITING/CON421 The provision by a training provider to provide a two day training course on Business Writing nationally, to members of the Fasset sector during August and September 2012. Contract awarded to: Mosedimosi Business Training CC. Contract amount: R414 390,00	20 April 2012
20 April 2012	FAS/LD/SP/ETHICS_RISK_AND_FRAUD/CON426 The appointment of a training provider to provide seminars on Ethics, Risk, Governance and Fraud, for Fasset members during September 2012, nationally. Contract awarded to: Goldengate Consulting. Contract amount: R491 910,00	11 May 2012

COUNCIL FOR GEOSCIENCE

DESCRIPTIONS OF A TENDER	NAME OF THE AWARDED BIDDER
Provision of security services at Council of Geoscience	Vomince Trading Enterprise

DEPARTMENT OF INFRASTRUCTURE

TENDER No.	DESCRIPTION OF TENDER	SUPPLIER AWARDED TO	CONTRACT START DATE	CONTRACT VALUE PER SUPPLIER	CONTRACT PERIOD
GT/GDID/016/2012	Establishment of a server room at Gauteng Department of Infrastructure Development	XON Systems (Pty) Ltd	28-03-2012	R1 100 013,04	Ad Hoc

HUMAN SCIENCES RESEARCH COUNCIL

BID No.	BID DESCRIPTION	BID AWARDED TO	CONTRACT	PRICE	POINTS
HSRC/08/2011/12	Provision of an Employee Assistance Programme	Proactive Health Solutions	36 months	R937 771,80 (VAT incl)	93,52

DEPARTMENT OF PSETA (PUBLIC SERVICE SECTOR EDUCATION AND TRAINING AUTHORITY)

TENDER No.	DESCRIPTION	NAME OF SUCCESSFUL BIDDER	CONTRACT PRICE (INC. VAT)	PREFERENCE POINTS CLAIMED
PSETA: ETQA 01/2012	Appointment of a service provider for RPL research for the public service sector (NSF RPL Research Project)	Insedlu Business Companion	R494 760,00	16.0 (out of 20.0)
PSETA: ETQA 02/2012	Appointment of a service provider for the development of 6 occupational qualifications training materials aligned to the following departmental operations: • Department of Trade and Industry. • Legislature. • DIRCO. • PALAMA (Publication Administration)	None of the bids received for this tender met the minimum requirements. Tender will be re-advertised	N/a	N/a
PSETA: SSPR 01/2012	Appointment of a service provider to do the sector skills plan and career guide update for 2012/2013	Tru-Thoughts Trading and Projects	R585 000,00	0.0 (out of 20.00)
PSETA: SP 12/2012	Appointment of a service provider to conduct business case analysis, coordination and registration of the co-operatives project	Extribyte-Serendipity	R739 000,00	16.00 (out of 20.00)
PSETA: SP 13/2012	Appointment of a service provider to train on Public Administration Qualification (NQF5) for the youth in the North West Province	No bids were received for this tender	N/a	N/a
PSETA: SP 14/2012	Appointment of an accredited training provider to train on Public Finance Management Qualification (NQF 5) for the youth in the North West Province	None of the bids received for this tender met the minimum requirements	N/a	N/a
PSETA: SP 15/2012	Appointment of an accredited training provider to train on National Certificate: Conflict Management and Transformation Qualification (NQF 5) for the youth in the North West Province	No bids were received for this tender	N/a	N/a
PSETA: SP 16/2012	Appointment of an accredited training provider to train on National Certificate: Inspectorate and Enforcement Services (NQF 5) for the youth in the North West Province	None of the bids received for this tender met the minimum requirements	N/a	N/a
PSETA: SP 17/2012	Appointment of an accredited training provider to train on National Certificate: Public Sector Employment and Skills Development Practices (NQF 5) for the Youth in the North West Province	No bids were received for this tender	N/a	N/a

SASSA (SOUTH AFRICAN SOCIAL SECURITY AGENCY)

No.	BID No.	BID DESCRIPTION	SUCCESSFUL BIDDER	DATE AWARDED	AMOUNT
1	SASSA 02/11/CS	Provision of a Specialised Employee Wellness Service at its head office as well as to all nine provinces	ICAS Employee and organisation Ehancement Services (Pty) Ltd	13 March 2012	R2 549 015,84
2	SASSA 03/11/ICT	Accredited ORACLE service providers to render Enterprise Resource Planning (ERP) support and maintenance services for a period of two (2) years	EOH	17 April 2012	R55 595,520
3	SASSA 05/11/ICT	Provision of professional enterprise architecture development services for the South African Social Security Agency for a period of three years	Knotion Consulting (Pty) Ltd	14 February 2012	R21 324 840,00
4	SASSA 06/11/ICT	The support and maintenance of Eye of the Storm monitoring tool for a period of two years	L-Cube Technollogies	28 December 2011	R12 185 748,29

No.	BID No.	BID DESCRIPTION	SUCCESSFUL BIDDER	DATE AWARD-ED	AMOUNT
5	SASSA 09/11/CS	Printing and supply of forms and posters	What's New Consortium	14 February 2012	As and when required
6	SASSA 13/11/CT	Email archiving solution	Sithabile Technology Services	27 February 2012	R4 069 800,00
	RFQ002/11/CS	The provision of physical security services at SASSA Eastern Cape Region	Xhobani Security Services	28 March 2012	R10 427 400,00

NATIONAL HEALTH LABORATORY SERVICE

ENQUIRY No.	DESCRIPTION	SUCCESSFUL BIDDER
036/11-12	Standard servicing of air conditioners at NHLS Head Office, Sandringham	Clivac Airconditioning Services
049/11-12	Provision of 1 port RS-232 terminal servers at NHLS in Sandringham	Frandcorp
053/11-12	Renovations of toilets at NIOH, Braamfontein	Ultimate Office Installations CC
RFP 001/11-12	Rendering of medical aid brokerage services	Alexander Forbes Health

DEPARTMENT OF TRANSPORT

BID No.	DESCRIPTION	SUCCESSFUL CONTRACTOR	CEILING AMOUNT	PREFERENCE POINTS
DOT/07/2012/COO	Appointment of a travel agent to provide travel, accommodation, conferencing and Ad-Hoc car rental services to the Department of Transport for a period of two (2) years. Contact person bid administration: Mr J. Mashinini/ Ms S. Motaung/Mr L. Mashile/Mr L. Sidumo, Tel: (012) 309-3045/3920/3429/3445	Travel With Flair (Pty) Ltd	Rates will apply	9 points for BEE

D. TENDER INVITATIONS CANCELLED

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ST AIDAN'S MISSION REGIONAL HOSPITAL

ZNQ 15835 of 2011—12 month contract pest control services.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL

ZNB 91/02/11—Stainless steel perforated wide litter bin with funnel lid x 100 units.

ZNB 167/01/11—Ambubag—adult 30 units.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GREYTOWN HOSPITAL/S.C.M.

ZNQ 21/05/2012—Verification of qualifications.

DEPARTMENT OF DEFENCE: THABA TSHWANE

B/AF/015/2012—AB Initio Pilot Training.

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

ZNTU 01029 W—Nomatiyela Primary School: Completion Contract: Demolish and construct six (6) new classrooms.

COUNCIL FOR GEOSCIENCE

CGS-2012-003—Tender for a quality implementation consultant for the Nuclear Geo-Hazards Group.

CORRECTIONAL SERVICES: WITBANK

WIT 1: 11/2012—Supply and delivery of perishable provisions at Witbank, Carolina, Belfast and Middelburg for the period 1 April 2012 to 31 March 2013.
Tender Bulletin No. 2704—*date:* 11 November 2011.
Tender closed: 5 December 2011 for Witbank Management Area.

WIT 1: 12/2012—Supply and delivery of grocery items at Witbank Correctional Centre, for the period 1 April 2012 to 31 March 2012.
Item 6: Peanut butter ± 21 000 kg
Item 7: Fruit drink ± 12 000 kg
Item 8: Soup powder ± 12 000 kg.
Tender Bulletin No. 2704—*date:* 11 November 2011.
Tender closed: 5 December 2011 for Witbank Correctional Centre.

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

ZNT 373T/C282/0239/209/07—The construction of layerworks and road prism drainage on Main Road P700 Phase 2, km 37,0 to km 40,0.
Contractor: None.

ZNP 0015/11 T—Appointment of consultant for the Technical Mentorship Support Programme.
Contractor: None.

ZNT 373T/D489/05—The construction of Triple Celled 3.0 m Box Culvert on District Road 489 at km 3.495.
Contractor: None.

DEPARTMENT OF TRANSPORT

DOT/31/2011/PT—Appointment of a suitable service provider to mentor Interns in the District Municipalities.
Required at: Pretoria.
Reason for cancellation: Lack of fund.
Contact persons: Ms S Motaung/Mr Lucky Mashile/Mr J Mashinini, Tel: (012) 309-3429/3445/3923/3045.
Fax: (012) 309-3100

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ESTCOURT HOSPITAL

ZNQ No. 152 of 2012/2013—Cardiotocograph as per HTS Spec: 4/1998.
Enquiries: Mr R. Ganes/K. Misrilal, (036) 342-7130.

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

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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.

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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
Ms Pearl Mkansi, Tel. (012) 406-1862
Ms Matshidiso Gaba, Tel. (012) 406-1863
Ms Tholakele Mthembu, Tel. (012) 406-1867

Office hours: 07:30–12:45 and 13:30–15:30 Mondays to Fridays

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3 Department of Public Works (Cape Town), Room 942, Ninth Floor, Lower Heerengracht, Customs Building, Foreshore, Cape Town, or Private Bag X9027, Cape Town, 8000; or deposited in the tender box in the main entrance, Ground Floor, Lower Heerengracht, Customs Building, Cape Town.

Enquiries: Miss Mouton, E-mail: riana.mouton@dpw.gov.za
Mr S. Hobongwana
Tel. (021) 402-2076/7, Fax (021) 419-6086

Office hours: 07:30–12:45 and 13:30–15:30 Mondays to Fridays

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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)
Tel. (031) 332-1211 x 2160, Fax (031) 332-5485
C. Majozi
Tel. (031) 332-1211 x 2074, Fax (031) 332-5485

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

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5 The Regional Manager: Public Works (Bloemfontein Regional Office), Private Bag X20605, Bloemfontein, 9301 or Room 418, Civilia Building, 14 Elizabeth Street, Bloemfontein.

Enquiries: Mr D. J. van Niekerk/Mrs M. Montse/
Ms K. Mogatusi/Mr T. Makitle
Tel: (051) 400-8742/8747/8853/8743

Office hours: 07:30–12:45 and 13:30–15:30 Mondays to Fridays

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6 National Department of Public Works, Johannesburg Regional Office, 78 De Korte Street, corner of De Korte and De Beer Streets, Private Bag X3, Braamfontein; bids/tenders to be deposited in the tender/bid box at the main entrance at the Ground Floor at 78 De Korte Street, Braamfontein.

Enquiries: Mr L. M. Mokone
Tel. (011) 713-6131, Fax (011) 403-8757,
Ms R. K. Ramavhoya
Tel. (011) 713-6044, Fax (011) 403-8757

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

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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
Tel. (053) 838-5273, Fax (053) 833-5232

Office hours: 07:30–12:45 and 13:30–16:00 Mondays to Fridays

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

Enquiries: Ms M. Carolus/Mr PN. Blouw
Tel: (041) 408-2035/2033/2076
Fax: (041) 487-2209/484-4919

Office hours: 08h00–12h45 and 13:30–15:30 Mondays to Fridays

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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
Tel. (047) 502-7076

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

13 Department of National Health, Civitas Building, c/o Thabo Sehume and Struben Streets, Pretoria; or Private Bag X828, Pretoria, 0001 or deposited in the tender box, Main Entrance situated in Thabo Sehume Street, Civitas Building, Pretoria.

Enquiries: Mr Letlhogonolo Makhafola
Tel. (012) 395-8935, Fax (012) 395-9044
E-mail: makhal@health.gov.za
Mr Thinus Prinsloo
Tel. (012) 395-8931, Fax. (012) 395-9044
E-mail: prinst@health.gov.za

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

13A Department of National Health, Civitas Building, c/o Andries and Struben Streets, Pretoria, 0002; or Private Bag X828, Pretoria, 0001 or deposited in the Medical & Pharmaceuticals Tender Box, Civitas Building, c/o Andries and Struben Streets, Pretoria.

Enquiries: Ms P Moloko, Tel: (012) 395-8439.
Fax: (012) 395-8823

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

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

Enquiries: See tender description

Office hours: 07:30–12:45 and 13:30–16:00
Mondays to Fridays

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63 National Department of Public Works, 251 Skinner Street, AVN Building, or Private Bag X229, Pretoria, 0001; or deposited in the tender box at Ground Floor, Room GO 14, in the box marked Tender .

Please indicate tender no. and the closing date on envelope. Tenders that are received late will NOT be considered.

Enquiries: Mr Josias Raphesu/Ms M. Manala
Tel: (012) 310-5965/5043, Fax: (012) 310-5915

Office hours: 07:30–12:45 and 13:30–16:00
Mondays to Fridays

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75 Department of Labour, 1st Floor, AIG Building, 77 De Korte Street, Braamfontein, Johannesburg, or P.O. Box 4560, Johannesburg, 2000; or deposited in the tender box.

Enquiries: Mr S.Baraza, Tel: (011) 853-0416/0409.
Fax (011) 853-0471

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

75A Department of Labour—Johannesburg, 145 Commissioner Street, cnr Small Street, Nedbank Building, Johannesburg.

Enquiries: Mr S.Baraza, Tel: (011) 853-0416/0409.
Fax (011) 853-0471

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

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76 Department of Labour, Room 510b, Fifth Floor, Boland Bank Building, 42A Schoeman Street, Polokwane, 0700; or Private Bag X9368, Polokwane, 0700; or deposited in the tender box at main entrance, next to the lifts.
Please note: The bid box is situated at the entrance of Boland Bank Building, just next to the lifts. The bid box is open for 24 hours.

Enquiries: Nemavhandu AM
Tel. (015) 290-1744, Fax (015) 290-1740

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

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95 Department of Water Affairs, cnr Schoeman and Bosman Streets, Zwamadaka Building, Ground Floor, Pretoria, 0002; or Private Bag X313, Pretoria, 0001.
NB: Bids obtainable from 173 Schoeman Street, Emanzini Building, Ground Floor, G17, Pretoria, 0002.

Enquiries: M Thembeka Hlazo/Mr Nicodemus Sekgothe/
Mrs Isabella Marumo/Ms Maggie Naicker
Tel: (012) 336-7066/7418/6976/6897
Fax: (012) 325-6111

Office hours: 07:15–16:00
Mondays to Fridays

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110 SA Police Service, 117 Cresswell Road, Silverton, 0127, or Private Bag X254, Pretoria, 0001; or deposited in the bid box (All hours—Monday to Sunday) at Room 5104, A-Block, First Floor, West Wing, 117 Creswell Road, Silverton, 0127.

***NB:* Prospective tenderers can come and collect the tender documents themselves or can request it by fax.**

Enquiries: Ms J. M. Kola/Mr B. Muthula
Tel: (012) 841-7204/7551,
Fax: (012) 841-7574/7071/7482

Office hours: 08:00–15:30
Mondays to Fridays

110A SA Police Service, 117 Cresswell Road, Silverton, 0127, or Private Bag X254, Pretoria, 0001; or deposited in the bid box (All hours—Monday to Sunday) at Room 5104, A-Block, First Floor, West Wing, 117 Creswell Road, Silverton, 0127.

***NB:* Prospective tenderers can come and collect the tender documents themselves or can request it by fax.**

Enquiries: Ms J. M. Kola
Tel: (012) 841-7459
Fax: (012) 841-7574

Office hours: 08:00–15:30
Mondays to Fridays

300 Western Cape Government: Provincial Public Works, Ground Floor, cnr Loop and Dorp Streets, Cape Town, 8001, or Private Bag X9078, Cape Town, 8000.

Enquiries: Mr J. Benjamin/Ms N. Nabe
Tel: (021) 483-4604/8756
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

323 Gauteng Shared Service Centre, Procurement Office, 1st/2nd Floor, Imbumba House, 75 Fox Street; Private Bag X091, Marshalltown, 2107, tender documents obtainable from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk.

Enquiries: GSSC Call Centre
Tel. (011) 689-6416/8337, Fax (011) 355-2300

324 National Department of Works: Mmabatho Regional Office, Room 106, First Floor, West Gallery, Mega City Shopping Complex, Mmabatho, North West Province, or tenders obtainable from Office 40, Site 810, Unit 3, Mmabatho (next to Oasis Complex, Mmabatho "Tusk"), or post or deliver to: The Regional Manager, Mmabatho Regional Office, Private Bag X120, Mmabatho, 2745; or deposited in the tender box at First Floor, West Gallery, Mega City Complex, next to the lift and main entrance.

Enquiries: Mr Badisa Motlhatlhedi/Mr Wilson Phaswane
Tel. (018) 384-9331-5 X2308, Fax (018) 384-1386

Office hours: 07:00—12:45 and 13:30—16:00
Mondays to Fridays

352 Western Cape Government: Provincial Public Works, Private Bag X9078, Cape Town, 8000; or deposited in the tender box on the Ground Floor, corner of Loop and Dorp Streets, Cape Town, 8000.

Enquiries: Mr J. Benjamin/Ms N. Nabe/Mr C. Cairns/Ms K. Kock
Tel: (021) 483-4604/5494/5240/8756
Fax: (021) 483-2488

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

371 Department of Defence—Logistic Support Formation, corner of Stephanus Schoeman and Van Riebeeck Roads in Thaba Tshwane, or Department of Defence: Logistic Support Formation, Central Procurement Service Centre, Private Bag X1037, Thaba Tshwane, 0143; or deposited in the tender box next to the main entrance to Joint Support Base Garrison, corner of Stephanus Schoeman and Van Riebeeck Roads, Thaba Tshwane.

No database application forms will be supplied either electronically or by fax. Suppliers wishing to register must bring the following minimum documents and complete the database registration forms at the Central Procurement Service Centre: Valid Tax Clearance Certificate, Company Registration Certificate (CIPRO), Company Letterhead and a cancelled cheque or letter from the bank for other types of accounts.

NB: Bidders to phone in advance to collect the bid documents.

Enquiries: Lieutenant L.T. Ngoepe
Tel: (012) 684-2356, Fax: (012) 684-2442

Office hours: 08:00–12:45 and 13:30–15:30
Mondays to Fridays

401 **Collection of bid documents:** South African Weather Services, Bolepi House, 442 Rigel Avenue South, Erasmusrand, Pretoria.
Closing address of bids: To be deposited in the tender box at the South African Weather Service, Bolepi House, 442 Rigel Avenue South, Erasmusrand, Pretoria.

Enquiries: Johan Oosthuizen
Tel: (012) 367-6159, Fax: (012) 367-6461
E-mail: johan.oosthuizen@weathersa.co.za
Web: www.weathersa.co.za

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

413 Department of the Premier, Western Cape: The Provincial Legislature Building, 2nd Floor, 7 Wale Street, Cape Town.

Enquiries: Ms S. Wilkins/Ms M. Ross
Tel. (021) 483-2902/2678, Fax. (021) 483-3327

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

414 Department of the Premier, Western Cape: The Provincial Legislature Building, 2nd Floor, 7 Wale Street, Cape Town; or post to Director: Finance and Administration, P.O. Box 659, Cape Town, 8000; or deposited in the Department of the Premier bid box situated on the Ground Floor (entrance) of No. 4 Dorp Street (cnr. Keerom and Dorp Streets, under the arches).

Enquiries: Ms S. Wilkins/Ms M. Ross
Tel. (021) 483-2902/2678, Fax. (021) 483-3327

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

415 Western Cape Education Department, Ground Floor, Grand Central Building, Lower Plein Street, Cape Town, 8001; or Private Bag X9114, Cape Town, 8000; or deposited in the tender box on Ground Floor, Grand Central Towers, Lower Plein Street, Cape Town, 8000.

Enquiries: Mr A Davids, Tel. (021) 467-2257
Fax. (021) 467-2996
Office hours: 07:30–16:00
Mondays to Fridays

415A Western Cape Education Department, Ground Floor, Grand Central Building, Lower Plein Street, Cape Town, 8001; or Private Bag X9114, Cape Town, 8000; or deposited in the tender box on Ground Floor, Grand Central Towers, Lower Plein Street, Cape Town, 8000.

Enquiries: Ms Y Hickley, Tel: (021) 467-2785
Fax. (021) 467-2996
Office hours: 07:30–16:00
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

472A Council for Geoscience, 280 Pretoria Street, Silverton, or Private Bag X112, Pretoria, 0001, or deposited in the tender box at main entrance, reception, 280 Pretoria Road, Silverton.

Enquiries: Ms Dakalo Ndou, Tel: (012) 841-1537
E-mail: dndou@geoscience.org.za
Office hours: 08:00–16:00
Mondays to Fridays

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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: Johan van Wyk
Tel: (021) 483-4393, Fax: (021) 483-2530 or
086 662 4789
Office hours: 07:00–13:00 and 13:30–15:30
Mondays to Fridays

519A 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: Blomerus Loubser, Tel: (021) 483-8993,
Fax: (021) 483-2530 or 086 662 4789
Office hours: 07:00–13:00 and 13:30–15:30
Mondays to Fridays

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540 National Library of South Africa, 75 Thabo Sehume Street, Pretoria, 0001; P.O. Box 397, Pretoria, 0001; or submit to the Main Reception Counter, Ground Floor; cnr Struben and Andries Streets, Pretoria, 0001.

Enquiries: Sammy Mentoor, Tel: (012) 401-9768;
Cedric Kekana, Tel: (012) 401-9704
Office hours: 09:00—15:00
Mondays to Fridays

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542 National Library of South Africa, 5 Queen Victoria Road, Cape Town; also obtainable from 239 Vermeulen Street, Pretoria; P.O. Box 496, Cape Town, 8000; or deposited in the tender box in the reception area.

Enquiries: Eddie Phorie, Tel. (021) 424-6320
Mogamat Toyer, Tel: (021) 487-5645
Office hours: 08:00—16:00
Mondays to Fridays

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586 Unemployment Insurance Fund (UIF), 94 Church Street, Pretoria; UIF, P.O. Box 1851, Pretoria, 0001; or deposited in the tender box at the main entrance (Church Street), reception area.

Enquiries: See tender description
Office hours: 07:30–16:00
Mondays to Fridays

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860 State Security Agency, SSA Headquarters, Musanda Complex, R50 Delmas Road, Rietvlei, Pretoria, or Private Bag X87, Pretoria, 0001, Pretoria, 0153; or posted into SSA Tender Box, SSA Headquarters Reception, Musanda Complex, R50 Old Delmas Road, Rietvlei, Pretoria.

Enquiries: Ms Nonhlanhla Thwala/Mr Khona Masuku
Tel. (012) 426-2331/(012) 427-4980
Fax. (012) 427-4147
E-mail: NonhlanhlaL@ssa.gov.za
Office hours: 07h30—16h00
Mondays to Fridays

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918 Department of Basic Education: The Director: Logistical Services, Room GF106, Sol Plaatjie House, 222 Struben Street, Pretoria, 0002, or Private Bag X895, Pretoria, 0001; or deposited in the tender box at main entrance/reception area, Ground Floor, 222 Struben Street, Sol Plaatjie House, Pretoria, 0002.

Enquiries: Ms N. Metula, Tel. (012) 357-3134,
Fax (012) 323-5897, E-mail: Metula.n@dbe.gov.za
Office hours: 07:00–15:30
Mondays to Fridays

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983 Tender Administrator, Sentec SOC Ltd, Sender Technology Park, Octave Road, Radiokop, Honeydew, Johannesburg; or deliver to Tender Box, Sentec SOC Ltd, Sender Technology Park, Octave Road, Radiokop, Honeydew, Johannesburg.

Collection of RFP and return of proposals:

Enquiries: *Tender administrator:*
Ms Aswi Mukhudwana, tendera@sentech.co.za
Tel: +27 11 471-4699. Fax: (011) 691-7111

Office hours: 08h00—16h30

1002 *Bids obtainable at:* Public Service Sector Education & Training Authority, (PSETA), 420 Festival Street, Hatfield, Pretoria, 0028; PO Box 11303, Hatfield, 0028; bids obtainable at a fee of R250,00, from PSETA or download tenders from PSETA Website: www.pseta.gov.za and click on "Tenders" to download bid documentation (Terms of Reference and Standard Bidding Documents).

Deliver bids to: Bids to be deposited in the tender box at reception; tender register at reception to be filled in upon bid submission; no late, faxed, e-mailed electronic or incomplete bids will be accepted; an original plus five (5) copies of the bid submission must be delivered; the name and number of the tender must be clearly specified on the bid submission envelopes.

Enquiries: See tender description

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

ANNEXURE 2

IMPORTANT ANNOUNCEMENT TO ALL DEPARTMENTS CONCERNED

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

GOVERNMENT TENDER BULLETIN

2012

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

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

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

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

NATIONAL TREASURY

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

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

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

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

ANNEXURE 3

GOVERNMENT TENDER BULLETIN

OF THE REPUBLIC OF SOUTH AFRICA

Subscription rates:

Local – R44.40 per annum

including VAT

Overseas – R51.95 per annum

Printed by and obtainable from the Government Printer, Bosman Street, Private Bag X85, Pretoria, 0001
Publications: Tel: (012) 334-4508, 334-4509, 334-4510
Advertisements: Tel: (012) 334-4673, 334-4674, 334-4504
Subscriptions: Tel: (012) 334-4735, 334-4736, 334-4737
Cape Town Branch: Tel: (021) 465-7531

Gedruk deur en verkrygbaar by die Staatsdrukker, Bosmanstraat, Privaatsak X85, Pretoria, 0001
Publikasies: Tel: (012) 334-4508, 334-4509, 334-4510
Advertensies: Tel: (012) 334-4673, 334-4674, 334-4504
Subskripsies: Tel: (012) 334-4735, 334-4736, 334-4737
Kaapstad-tak: Tel: (021) 465-7531

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