



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 566 Pretoria, 3 August 2012 **No. 2738**

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

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

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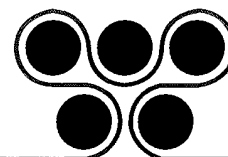
AIDS HELPLINE 0800 123 22 Prevention is the cure

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Government Printing Works



Est. 1888

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

Tel: (012) 334-4504

Fax: (012) 323-8805

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

TENDER INQUIRIES

Date:

FROM JANUARY 2005

Department, firm or institution:

ALL PUBLICATIONS

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

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

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

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

HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

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

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

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

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

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

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

INFORMATION AND NOTES:**Contact details:**

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

*** Advertisement Section:**

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

Placing and advertising of advertisements:

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

Cost: (As from 1 April 2012)

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

General:

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

BIDS INVITED FOR SUPPLIES, SERVICES AND DISPOSALS

[illegible]

FORM No. 2

ADDRESS LIST

BIDS OBTAINABLE FROM:

Name of Department:

Street Address:

Postal Address:

Enquiries:

Tel. No. Fax No.

Office hours:(Mondays to Fridays)

POST OR DELIVER BIDS TO:

Name of Department:

Street Address:

Postal Address:

Tender Box Address
(main entrance, reception
area or room no. of the
building):

Enquiries:

Tel. No. Fax No.

PLEASE INFORM US OF ANY CHANGES

CATEGORIES FOR OWN USE: CHOOSE ONE AND MARK CLEARLY ON FORM 1
--

SUPPLIES

ACCOMMODATION, Leasing of
AUDIO VISUAL EQUIPMENT
BUILDING MATERIAL
CHEMICALS: Agricultural/Forestry/Laboratory/ Water Care
CLOTHING/TEXTILES
COMPUTER EQUIPMENT
COMPUTER SOFTWARE
ELECTRICAL EQUIPMENT
ELECTRONIC EQUIPMENT
FURNITURE
GENERAL
MEDICAL
OFFICE EQUIPMENT: Labour-saving devices
PERISHABLE PROVISIONS
STATIONERY/PRINTING
STEEL
TIMBER
VEHICLE (all types)
WORKSHOP EQUIPMENT

SERVICES

BUILDING
CIVIL
ELECTRICAL
FUNCTIONAL (including cleaning/security services)
GENERAL
MAINTENANCE (Electrical, mechanical equipment and plumbing)
MECHANICAL
PROFESSIONAL
REPAIR AND MAINTENANCE OF VEHICLES
TRANSPORT

DISPOSALS

CLOTHING AND TEXTILES
FURNITURE
GENERAL
SCRAP METAL
VEHICLES

RESULTS

SUPPLIES
SERVICES
DISPOSALS

FINALISED

CANCELLED

REGISTRY OF POTENTIAL SUPPLIERS
--

INSTRUCTIONS

Please note the following:

1. Bidders are advised to read the entire *Government Tender Bulletin*. No officer of any Procurement Activity will be held responsible for loss of a potential opportunity to bid due to possible incorrect categorising of requirements.
2. Bids for the procurement of supplies, services and disposals are categorised as follows:

SUPPLIES

- (i) Accommodation, leasing of
- (ii) Audio visual equipment
- (iii) Building material
- (iv) Chemicals: Agricultural/Forestry/
Laboratory/Water Care
- (v) Clothing/Textiles
- (vi) Computer equipment
- (vii) Computer software
- (viii) Electrical equipment
- (ix) Electronic equipment
- (x) Furniture
- (xi) General
- (xii) Medical
- (xiii) Office equipment: Labour-saving devices
- (xiv) Perishable provisions
- (xv) Stationary/printing
- (xvi) Steel
- (xvii) Timber
- (xviii) Vehicle (all types)
- (xix) Workshop equipment

SERVICES

- (i) Building
- (ii) Civil
- (iii) Electrical
- (iv) Functional (including cleaning-,
and security services)
- (v) General
- (vi) Maintenance of electrical, mechanical
equipment and plumbing
- (vii) Mechanical
- (viii) Professional
- (ix) Repair and maintenance of vehicles
- (x) Transport

DISPOSALS

- (i) Clothing and textiles
- (ii) Furniture
- (iii) General
- (iv) Scrap metal
- (v) Vehicles

3. The addresses at which bid documents may be obtained and to which bids should be posted, appear in **Annexure 1**.
- 3.1 The address where a document is available from and where it must be submitted to may differ.
4. Please note that all documents issued by the National Department of Public Works will be sold. Amount to be paid will be indicated in the advertisements. **These amounts will NOT be refunded.**
- 4.1 **No documents will be exchanged.**
5. Please note that all documents issued by the Department of Public Works will be sold as follows:
 - R50,00 per set for all services with a pre-estimated value from above R100 000 to R300 000.
 - R100,00 per set for all services with a pre-estimated value above R300 000 to R2 000 000.
 - R200,00 per set for all services with a pre-estimated value above R2 000 000.

These amounts will not be refunded. Only cash or postal orders will be accepted.
- 5.1 **No documents will be exchanged.**

NATIONAL TREASURY

CONTRACT MANAGEMENT

CONTACT DETAILS:

Contract Management: The Chief Director: Contract Management, 240 Madiba Street (corner of Thabo Sehume and Madiba 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 Madiba Street (Ground Floor), behind ABSA Bank, (corner of Thabo Sehume and Madiba Streets), Pretoria.

Postal address: Private Bag X115, Pretoria, 0001.

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

Web address: www.treasury.gov.za
(Contract circulars and contact details:
<http://www.treasury.gov.za/divisions/sf/ostb/Default.aspx>)

ELECTRONIC BIDS:

www.globalerfx.com

The bid document will also be available electronically. Potential bidders are encouraged to bid electronically. Please visit the following website: www.globalerfx.com to download an electronic bid or visit the Tender Information Centre, 240 Madiba 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 Madiba Street, Pretoria. For further information and bookings, please contact the TIC helpdesk on (012) 315 5858. Tuesday and Thursday: Intenda Offices in Centurion. Please contact the Intenda Help Desk for further information on (012) 663-8815.

The Intenda Help Desk will be available on weekdays between 08:00 and 17:00. Saturday and Sunday from 09:00 am until 18:00 pm, Tel: 083 554 9330/1 (Please note that no voice messages will be returned) for assistance regarding electronic responses. the National Treasury TIC helpdesk will be available on weekdays between 07:30 and 16:00 Tel.: 012 315 5858.

IMPORTANT NOTICE TO PROSPECTIVE BIDDERS:

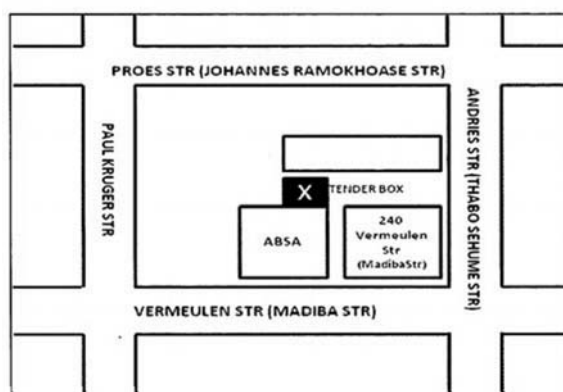
- It is the responsibility of prospective bidders to ensure that their bid documents are submitted before the closing time and date of bid.
- Bids received after the closing time and date are late and will as a rule NOT be considered.
- All bids close at **11:00** on the closing date as indicated on the bid document.
- Bids that are posted must reach Contract Management before the closing time and date of the bid.
- The bid box is generally open 24 hours a day, 7 days a week.
- All tender documents must be clearly marked with the wording "TENDER" and the tender number must be clearly visible.

CLOSING ADDRESS OF BIDS:

The Chief Director: Contract Management,
Tender Information Centre,
240 Madiba Street (Ground Floor),
behind ABSA Bank,
(corner Thabo Sehume and Madiba 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 92	

SUPPLIES: CLOTHING/TEXTILES

Supply and delivery of protective Clothing and footwear. Tenderers must be registered on the Western Cape Supplier Database (WCSDB). Preference points are applicable to tenderers who have a B-BBEE Status Level in terms of the Preferential Procurements Regulations, 2011. Tender documents will be sold at R30,00 per set. This amount will not be refunded	Cape Town	R/MT 202/2012	2012-08-31	333	333
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SUPPLIES: GENERAL

<p><i>Service description:</i> Bids are hereby invited for appointment of service provider(s) for the supply and installation of the C-Band and Ku-Band Receive Only Terminals.</p> <p><i>No site inspection:</i></p> <p>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</p> <p>ABSA BANK LIMITED</p> <table><tr><td>S.W.F.T. Code:</td><td>ABSA ZA JJ</td></tr><tr><td>Account Name:</td><td>Sentech Limited</td></tr><tr><td>Account Number:</td><td>011 945 804 83</td></tr><tr><td>Address:</td><td>Cresta Randburg</td></tr><tr><td>Reference No.</td><td>Tender document number: SENT/TVRO/036/2012</td></tr><tr><td>Beneficiary:</td><td>Sentech LTD</td></tr></table> <p>Bid documents will be available as from Monday, 6th August 2012 from 08h30 to 15h30.</p> <p>Enquiries:</p> <p>Ms Azwi Mukhudwana (Tender Administrator) tendera@sentech.co.za Tel: +27 11 471-4699.</p> <p>Mr Petrose Sehlagoe (Procurement), sehlagoe@sentech.co.za Tel: +27 11 471-4488</p>	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: SENT/TVRO/036/2012	Beneficiary:	Sentech LTD	SENTECH	SENT/ TVRO/ 036/2012	2012-09-03 12h00	983	983
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: SENT/TVRO/036/2012																
Beneficiary:	Sentech LTD																
<p><i>Service description:</i> Request for Information (RFI) for a comprehensive Network Management System (NMS) for Sentech SOC Ltd.</p> <p><i>No site inspection.</i></p> <p>Note: Bid documents will be available free of charge from the Tender Administrators office at Sentech. Bid documents will be available from Monday, 6th August 2012 from 08h30 to 15h30.</p> <p>Enquiries:</p> <p>Ms Azwi Mukhudwana (Tender Administrator) tendera@sentech.co.za Tel: +27 11 471-4699.</p> <p>Mr Davison Maditza (Procurement), maditzad@sentech.co.za Tel: +27 11 471-4512</p>	SENTECH	SENT/RFI- NMS/041/ 2012	2012-09-03 12h00	983	983												
<p>Supply and deliver plastic pastoe chairs with back and armrest must be upholstered and covered with plastic. 4 seater is required x 40 sets. (Must be of good quality).</p> <p>Supply and deliver plastic pastoe chairs with back and armrest must be upholstered and covered with plastic. 4 seater is required x 20 sets</p>	Nseleni CHC	339/2012/ 13	2012-08-17	935	935												
<p>Amendment:</p> <p><i>Request for quotes:</i> On coal laboratory equipment.</p> <p><i>Compulsory site visit:</i> None.</p> <p>Bid documents are obtainable upon payment of R200,00 in cash at CGS Reception, 280 Pretoria Road, Pretoria, Silverton, 0184.</p> <p><i>Contact person:</i> Ms Dakalo Ndou, Tel: (012) 841-1537. Email: Dndou@geoscience.org.za</p>	Council for Geoscience, 280 Pretoria Road, Silverton, Pretoria	CGS-2012- 019	2012-08-17	472	472												

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 92	
<p><i>Request for proposal:</i> To collect hyperspectral data.</p> <p><i>Compulsory site visit:</i> None.</p> <p>Bid documents are obtainable upon payment of R200,00 in cash at CGS Reception, 280 Pretoria Road, Pretoria, Silverton, 0184.</p> <p><i>Contact person:</i> Ms Dakalo Ndou, Tel: (012) 841-1537. Email: Dndou@geoscience.org.za</p>	Council for Geoscience, 280 Pretoria Road, Silverton, Pretoria	CGS-2012-021	2012-08-24	472	472
<p>Supply and delivery of cabinets and lockers for the Department of Defence Joint Operation Headquarters. A compulsory site meeting will be held on the 21st of August 2012 at 11h00. The venue will be held at Central Procurement Service Centre, Conference Room in Thabatswane, c/o Van Riebeeck and Stephunus Schoeman Road. No latecomers will be accommodated and failure to attend the meeting will invalidate your bid.</p> <p>For technical information please contact Lieutenant Colonel A.P. van Wyk and Lieutenant Colonel A.P. van Wyk, during office hours at (012) 355-3370/(012) 355-1094.</p> <p>For completion of bid documents please contact Lieutenant L.T. Ngoepe during office hours at (012) 684-2356.</p> <p>Bid documents can be collected at the Central Procurement Service Centre.</p>	Department of Defence, Main Ordinance Depot, Bloemfontein, Bloemfontein	CPSC/B/G/192/2012	2012-09-03	371	371
<p>Supply and delivery of tables and bed folding for the Department of Defence Joint Operation Headquarters. A compulsory site meeting will be held on the 22nd of August 2012 at 11h00. The venue will be held at Central Procurement Service Centre, Conference Room in Thabatswane, c/o Van Riebeeck and Stephunus Schoeman Road. No latecomers will be accommodated and failure to attend the meeting will invalidate your bid.</p> <p>For technical information please contact Lieutenant Colonel A.P. van Wyk and Lieutenant Colonel A.P. van Wyk, during office hours at (012) 355-3370/(012) 355-1094.</p> <p>For completion of bid documents please contact Lieutenant L.T. Ngoepe during office hours at (012) 684-2356.</p> <p>Bid documents can be collected at the Central Procurement Service Centre</p>	Department of Defence, Main Ordinance Depot, Bloemfontein, Bloemfontein	CPSC/B/G/193/2012	2012-09-04	371	371
<p>Supply and delivery of mattresses for the Department of Defence Joint Operation Headquarters. A compulsory site meeting will be held on the 23rd of August 2012 at 11h00. The venue will be held at Central Procurement Service Centre, Conference Room in Thabatswane, c/o Van Riebeeck and Stephunus Schoeman Road. No latecomers will be accommodated and failure to attend the meeting will invalidate your bid.</p> <p>For technical information please contact Lieutenant Colonel A.P. van Wyk and Lieutenant Colonel A.P. van Wyk, during office hours at (012) 355-3370/(012) 355-1094.</p> <p>For completion of bid documents please contact Lieutenant L.T. Ngoepe during office hours at (012) 684-2356.</p> <p>Bid documents can be collected at the Central Procurement Service Centre</p>	Department of Defence, Main Ordinance Depot, Bloemfontein, Bloemfontein	CPSC/B/G/194/2012	2012-09-05	371	371
<p>Bid for the sale of eucalyptus coppice timbers at Voorspoed, Rossbach and Phiphidi forestry plantations in Limpopo for a period of one (1) year.</p> <p>Compulsory briefing session will be held at Voorspoed Plantation, Limpopo Province on 10 August 2012 at 10:00.</p> <p><i>Contact person for technical enquiries:</i> Mr N Nemukula, Tel. No. (015) 519-3300, or</p> <p>Contact person for general enquiries: Mr E.A. Mundalamo, Tel. No. (012) 319-6756</p>	Limpopo	4.4.12.4/20/12	2012-08-27	115	115

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 92	
<p>The supply and delivery of two (2) Kw truck tractors to construction. A non-refundable deposit of R100,00 to obtain the document.</p> <p>Notice to bidders</p> <p>Please note that all bidders are required to submit a <u>BEE Certificate</u> with their bid to comply with the Amended Preferential Procurement Regulation, 2011, which came into effect on 7 December 2011.</p> <p><i>For technical information:</i> JD Baker, (012) 336-8445 A Denner, (012) 366-8622</p>	H/O	W 0594-WTE	2012-09-06	95	95
<p>The Gauteng Provincial Legislature invites suppliers to submit proposals for the following: Supply of gym equipment for the Gauteng Provincial Legislature.</p> <p>A non-refundable fee of R100 will be charged on collection. Collection and submission of documents (the tender box) must be done at the offices of the Gauteng Provincial Legislature (2nd Floor, "1066" Building, cnr Pritchard and Harrison Str).</p> <p>A compulsory site meeting will be held on the 13 August 2012 @ 11 am. Tenderers are requested to bring their tender documents to the meeting. Gauteng Provincial Legislature (cnr President and Loveday Street).</p> <p>No documents will be issued on the day of the meeting or thereafter</p>	The Gauteng Provincial Legislature	GPL 013/2012	2012-08-24 11 am	429	429
<p>Addendum:</p> <p>Appointment of a service provider/providers to supply office furniture for a period of two (2) years.</p> <p><i>Contact person bid administration:</i> Mr L. Mashile/Ms S. Motaung, Tel. (012) 309-3429/3923.</p> <p><i>For technical enquiries:</i> Mr John Mashinini, Tel. (012) 309-3045</p>	Pretoria	DOT/16/2012/SCM	2012-08-10	108	108

SUPPLIES: MEDICAL

<p><i>Supply service:</i> Swabs Gauze, Ster. 100 x 100 mm x 8 ply (x 300 cases).</p> <p>As per PSH Specification No. SW12/1213.</p> <p><i>Enquiries:</i> Miss W.K. Mbanjwa, Tel: (039) 688-6242 E-mail: sibongile.zulu@kznhealth.gov.za</p>	Department of Health KZN: Port Shepstone Provincial Hospital	PSH 34/1213	2012-08-17	884	884
<p><i>Supply service:</i> Swabs taped X-ray detectable 370 x 450 mm x 4 ply (x 3 000 pkts).</p> <p>As per PSH Specification No. SW7/1213.</p> <p><i>Enquiries:</i> Miss W.K. Mbanjwa, Tel: (039) 688-6242 E-mail: sibongile.zulu@kznhealth.gov.za</p>	Department of Health KZN: Port Shepstone Provincial Hospital	PSH 35/1213	2012-08-17	884	884
<p><i>Supply service:</i> N95 masks (x 30 000 masks).</p> <p>As per PSH Specification No. N95M.</p> <p><i>Enquiries:</i> Miss W.K. Mbanjwa, Tel: (039) 688-6242 E-mail: sibongile.zulu@kznhealth.gov.za</p>	Department of Health KZN: Port Shepstone Provincial Hospital	PSH 36/1213	2012-08-17	884	884
<p><i>Supply service:</i> Swabs taped X-ray detectable sterile taped 370 x 450 x 4 ply (x 360 cases).</p> <p>As per PSH Specification No. SW13/1213.</p> <p><i>Enquiries:</i> Miss W.K. Mbanjwa, Tel: (039) 688-6242 E-mail: sibongile.zulu@kznhealth.gov.za</p>	Department of Health KZN: Port Shepstone Provincial Hospital	PSH 37/1213	2012-08-17	884	884
<p><i>Supply service:</i> X-ray film 350 x 432 mm CT scanner (x 60 boxes).</p> <p>As per PSH Specification No. 01/213.</p> <p><i>Enquiries:</i> Miss W.K. Mbanjwa, Tel: (039) 688-6242 E-mail: sibongile.zulu@kznhealth.gov.za</p>	Department of Health KZN: Port Shepstone Provincial Hospital	PSH 38/1213	2012-08-17	884	884
<p><i>Supply service:</i> Insulin syringes disposable (X 100 000 units).</p> <p>As per PSH Specification No. MS01/1213.</p> <p><i>Enquiries:</i> Miss W.K. Mbanjwa, Tel: (039) 688-6242 E-mail: sibongile.zulu@kznhealth.gov.za</p>	Department of Health KZN: Port Shepstone Provincial Hospital	PSH 39/1213	2012-08-17	884	884

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 92	
<i>Supply service:</i> Sets arrow double lumen C.V.P. adult (x 500 sets). As per PSH Specification No. S02/1213. <i>Enquiries:</i> Miss W.K. Mbanjwa, Tel: (039) 688-6242 E-mail: sibongile.zulu@kznhealth.gov.za	Department of Health KZN: Port Shepstone Provincial Hospital	PSH 40/1213	2012-08-17	884	884
<i>Supply service:</i> Sets, vol. infn. for use with Ivac Pump 597 (x 2 500 sets). As per PSH Specification No. SIP 01/1213. <i>Enquiries:</i> Miss W.K. Mbanjwa, Tel: (039) 688-6242 E-mail: sibongile.zulu@kznhealth.gov.za	Department of Health KZN: Port Shepstone Provincial Hospital	PSH 41/1213	2012-08-17	884	884
<i>Supply service:</i> infusion Baxter (3)—in 1) MMC 9677 (x 1 000 units). As per PSH Specification No. ISB01/1213. <i>Enquiries:</i> Miss W.K. Mbanjwa, Tel: (039) 688-6242 E-mail: sibongile.zulu@kznhealth.gov.za	Department of Health KZN: Port Shepstone Provincial Hospital	PSH 42/1213	2012-08-17	884	884
<i>Supply service:</i> Accessories for Hutz Bedside Pendants. As per PSH Specification No. HPA 01/1213. <i>Enquiries:</i> Miss W.K. Mbanjwa, Tel: (039) 688-6242 E-mail: sibongile.zulu@kznhealth.gov.za	Department of Health KZN: Port Shepstone Provincial Hospital	PSH 42/1213	2012-08-17	884	884
Two (2) Ethylene Oxide Sterilizing Units, one (1) 220 liters and one (1) 136 liters for use in the CSSD Department. <i>Enquiries:</i> Mrs M Visser, Tel: (021) 938-5605	Tygerberg Hospital	TBH201/2012	2012-08-31 Friday	107	107
Eleven (11) Air and skin temperature controlled infant incubators. <i>Enquiries:</i> Mrs M Visser, Tel: (021) 938-5605 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 banking account: <i>Name of bank:</i> NEDBANK. <i>Name of account:</i> Provincial Government of the Western Cape: Tygerberg Hospital. <i>Account type:</i> Cheque Account. <i>Account No.</i> 1452045259. <i>Branch name:</i> Nedbank Corporate. <i>Branch code:</i> 145209. Or at Tygerberg Hospital Cashiers Office, Room 46, Ground Floor, Admin. Building. 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	Tygerberg Hospital	TBH204/2012	2012-08-31 Friday	107	107
<i>Supply dental chair.</i> <i>Contact person regarding specification:</i> Mr B Shinga/Mrs Jantjes, Tel. (039) 433-1955, Fax (039) 433-2051. Email: joy.jantjes@kznhealth.gov.za	Department of Health: KZN: St Andrews Hospital	ZNQ: 459/12/13	2012-08-10 11h00	989	989

SUPPLIES: PERISHABLE PROVISIONS

Supply and delivery of perishables for the period 1 February 2013 to 31 January 2014. <i>Enquiries:</i> Mrs Makisi-Debela TE, (021) 700-1132	Correctional Services: Pollsmoor Management Area	PLMS 1/2012	2012-09-04	226	226
Supply and delivery of maize products for the period 1 February 2013 to 31 January 2014. <i>Enquiries:</i> Mrs Makisi-Debela TE, (021) 700-1132	Correctional Services: Pollsmoor Management Area	PLMS 2/2012	2012-09-04	226	226
Supply and delivery of groceries for the period 1 February 2013 to 31 January 2014. <i>Enquiries:</i> Mrs Makisi-Debela TE, (021) 700-1132	Correctional Services: Pollsmoor Management Area	PLMS 3/2012	2012-09-04	226	226

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 92	

SUPPLIES: STATIONERY/PRINTING

Provisioning of bulk printing packaging and mailing/postage service to revenue management. 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 on 7 December 2011. <i>For technical information:</i> Mr Fhatuwani Legong, (012) 336-6021	H/O	W 0596-WTE	2012-09-06	95	95
<i>Request for proposal:</i> Bidders are hereby invited to submit proposals for: Coordination of Departmental printing. 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 Number: 62305791073, Reference Number: Tender number starting with Proof of payment handed in at the tender desk. GT/GSACR/70/2012 Highly recommended briefing session. Date: 10/08/2012. Time: 11h15. Venue: Department of Finance, 75 Fox and Sauer Street, Imbumba House Auditorium, Johannesburg. <i>Technical enquiries:</i> Jolene Pinto, (011) 355-2703. Jolene.Pinto@gauteng.gov.za <i>Administrative enquiries:</i> Mable Moche @ (011) 355-2763, mable.moche@gauteng.gov.za OR Jaco Smit at Tel. (011) 689-6058, e-mail Tender.admin@gauteng.gov.za	Department of Sports, Arts, Culture & Recreation	GT/GSACR/70/2012	2012-08-24	323	323

SERVICES: BUILDING

<p><i>Description:</i> Bisho High Court: Construction of facilities for people with disabilities.</p> <p>CIDB contractor grading designation required: It is estimated that tenderers should have a CIDB contractors grading of 3 GB* or higher.</p> <p>Preference points will be awarded to bidders attaining their B-BBEE status level of contributor in accordance with the table below:</p> <p>B-BBEE EQUITY POINTS ALLOCATION TABLE: 80:20.</p> <table><tr><th>B-BBEE status level of contribution</th><th>Number of points</th></tr><tr><td>1</td><td>20</td></tr><tr><td>2</td><td>18</td></tr><tr><td>3</td><td>16</td></tr><tr><td>4</td><td>12</td></tr><tr><td>5</td><td>8</td></tr><tr><td>6</td><td>6</td></tr><tr><td>7</td><td>4</td></tr><tr><td>8</td><td>2</td></tr><tr><td>Non-compliant contributor</td><td>0</td></tr><tr><td>Price:</td><td>80 Points</td></tr><tr><td>Number of points:</td><td>20 Points</td></tr></table> <p>A compulsory site meeting on 15 August 2012 at 11:00. Prospective bidders/tenderers to meet at the main entrance Bisho High Court.</p> <p>Please note: Responsiveness and Bid Evaluation Criteria will be strictly adhered to.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 CASH/ postal orders per set payable at cashiers from 08h00-12h45 and 13h30-15h30 on the 4th Floor, Eben Donges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296.</p>	B-BBEE status level of contribution	Number of points	1	20	2	18	3	16	4	12	5	8	6	6	7	4	8	2	Non-compliant contributor	0	Price:	80 Points	Number of points:	20 Points	Bisho	PE15/2012	2012-09-04 11:00	9	9
B-BBEE status level of contribution	Number of points																												
1	20																												
2	18																												
3	16																												
4	12																												
5	8																												
6	6																												
7	4																												
8	2																												
Non-compliant contributor	0																												
Price:	80 Points																												
Number of points:	20 Points																												

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
				See Annexure 1, Page 92																									
<p>Contact for technical information: Mr S. Fono, at (041) 408-2120-079 514 8360.</p> <p>Telegraph, telephone, telex, facsimile and late documents will not be accepted. For tender enquiries contact: Mr P.N. Blouw/ Ms B. Roberts, Ms H. Fikeni at (041) 408-2076/408-2035/ 408-2053</p>																													
<p>Description: Port Elizabeth, Eben Donges Building: National Department of Public Works: Alterations to reception area and minor refurbishments.</p> <p>CIDB contractor grading designation required: It is estimated that tenderers should have a CIDB contractors grading of 7 GB* or higher.</p> <p>Preference points will be awarded to bidders attaining their B-BBEE status level of contributor in accordance with the table below:</p> <p>B-BBEE EQUITY POINTS ALLOCATION TABLE: 90:10.</p> <table><tr><td>B-BBEE status level of contribution</td><td>Number of points</td></tr><tr><td>1</td><td>10</td></tr><tr><td>2</td><td>9</td></tr><tr><td>3</td><td>8</td></tr><tr><td>4</td><td>5</td></tr><tr><td>5</td><td>4</td></tr><tr><td>6</td><td>3</td></tr><tr><td>7</td><td>2</td></tr><tr><td>8</td><td>1</td></tr><tr><td>Non-compliant contributor</td><td>0</td></tr><tr><td>Price:</td><td>90 Points</td></tr><tr><td>Number of points:</td><td>10 Points</td></tr></table> <p>A compulsory site meeting on 20 August 2012 at 10:00. Prospective bidders/tenderers to meet at Eben Donges Building, Hancock Street, 2nd Floor, Boardroom, Port Elizabeth.</p> <p>Please note: Responsiveness and Bid Evaluation Criteria will be strictly adhered to.</p> <p>Note: Documents will be sold at a non-refundable deposit of R700,00 CASH/ postal orders per set payable at cashiers from 08h00-12h45 and 13h30-15h30 on the 4th Floor, Eben Donges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296.</p> <p>Contact for technical information: Mr J. Dirker, at (041) 408-2165/082 479 2296.</p> <p>Telegraph, telephone, telex, facsimile and late documents will not be accepted. For tender enquiries contact: Mr P.N. Blouw/ Ms B. Roberts, Ms H. Fikeni at (041) 408-2076/408-2035/ 408-2053</p>	B-BBEE status level of contribution	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Price:	90 Points	Number of points:	10 Points	Port Elizabeth	PE16/2012	2012-09-04	9	9
B-BBEE status level of contribution	Number of points																												
1	10																												
2	9																												
3	8																												
4	5																												
5	4																												
6	3																												
7	2																												
8	1																												
Non-compliant contributor	0																												
Price:	90 Points																												
Number of points:	10 Points																												
<p>Description: Replace of wooden walls with brickwork etc.</p> <p>Compulsory site meeting: 2012/08/14 at 11.00. Meeting to be held at Maintenance Dept.—Maintenance Supervisor's Office.</p> <p>Enquiries: Mr K. Misrilal—(036) 342-7075.</p> <p>Enquiries regarding specifications: Mr Richard Khubeka or Mr Richard O'Brien, at 036 342-7093/342-7082</p>	Dept. of Health: KZN: Estcourt	Znq: CEO 601 of 2012/2013	2012-08-23	931	931																								
<p>Description: Partitioning etc of Rehydration Room—OPD—North Wing.</p> <p>Compulsory site meeting: 2012/08/14 at 11.00. Meeting to be held at Maintenance Dept</p>	Dept. of Health: KZN: Estcourt	Znq Rehy 602 of 2012/2013	2012-08-23	931	931																								
<p>Service description: SANDF: Mtubatuba: Refurbishment of kitchen equipment.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 7 GB or 7 GP* or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 6 GB PE or 6 GP PE* or higher.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p>	Mtubatuba	DBN 12/08/01	2012-09-05	407	407																								

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 92	
<p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>A compulsory site inspection on the 16/08/2012 at 11h00. Prospective tenderers to meet at Mtubatuba, 121 Battalion Military Base.</p> <p>Note: Documents will be sold at a non-refundable deposit of R500 <u>CASH</u> per set.</p> <p><i>Post or deliver tenders to:</i> SCM Tender Hall, Tender box labelled Tender Number DBN12/08/01.</p> <p><i>Contact for tender information:</i> Sibongile Masuku, (031) 314-7213</p> <p><i>General enquiries:</i> Cedric Kroutz, 076 774 3180.</p> <p>Business hours: 07h45 to 12h45 13h30 to 14h00</p>					
<p><i>Service description:</i> Eshowe Office Block: Heritage: John Ross Highway: Rehabilitation of SANDF:</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 8 GB or 8 GP* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 7 GB PE or 7 GP PE* or higher.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>A compulsory site inspection on the 15/08/2012 at 11h00. Prospective tenderers to meet at Eshowe: John Ross Highway.</p> <p>Note: Documents will be sold at a non-refundable deposit of R700 <u>CASH</u> per set.</p> <p><i>Post or deliver tenders to:</i> SCM Tender Hall, Tender box labelled Tender Number DBN12/08/02.</p> <p><i>Contact for tender information:</i> Sibongile Masuku, (031) 314-7213</p> <p><i>General enquiries:</i> Cedric Kroutz, 076 774 3180.</p> <p>Business hours: 07h45 to 12h45 13h30 to 14h00</p>	Eshowe	DBN 12/08/02	2012-09-05	407	407
<p><i>Service description:</i> Replacement of kitchen equipment.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 2 ME or 2 ME* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 1 ME PE or 1 ME PE* or higher.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>No site inspection.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100 <u>CASH</u> per set.</p> <p><i>Contact for tender information:</i> Ms G. Aysen, 053 838 5221.</p> <p><i>General enquiries:</i> Mr L. Motlhala, 053 838 5242</p>	De Aar CS	CW35/12	2012-09-05	7	7

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 92	
<p><i>Service description:</i> Upgrade of finance accounting service centre.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 2 GB or 2 GB* or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 1 GB PE or 1 GB PE* or higher.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011 – Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011 – Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>A compulsory site inspection on 22/08/2012 at 10h00. Prospective tenderers to meet at Lohattha Combat School</p> <p>Note: Documents will be sold at a non-refundable deposit of R50 CASH per set.</p> <p><i>Contact for tender information:</i> Ms G. Aysen, 053 838 5221.</p> <p><i>General enquiries:</i> Ms A. Matoti, 053 838 5269</p>	Postmasburg: Lohattha Combat School	CW37/12	2012-09-05	7	7
<p><i>Service description:</i> Resealing roofs of 4 bunkers.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 SN or 3 SN* or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 SN PE or 2 SN PE* or higher.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011 – Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011 – Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>A compulsory site inspection on 28/08/2012 at 11h00. Prospective tenderers to meet at De Aar, 97 Ammo Depot.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100 CASH per set.</p> <p><i>Contact for tender information:</i> Ms G. Aysen, 053 838 5221.</p> <p><i>General enquiries:</i> Ms B. Badenhorst, 053 838 5224</p>	De Aar, 97 Ammo Depot	KM11/12	2012-09-05	7	7
<p><i>Service description:</i> Worcester Police Station: Installation of facilities for people with disabilities.</p> <p>CIDB contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 2 GB or 2 GB* or higher.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011 – regulations 5 (1) or 6 (1), which ever will be applicable, and regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011 – regulations 5 (2) or 6 (2), which ever will be applicable, and regulation 10.</p> <p><i>No site inspection.</i></p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p><i>Contact for tender information:</i> Mr S. Hobongwana, (021) 402-2077.</p> <p><i>Technical information:</i> Mr Ivan Olsen, (021) 402-2032/ 082 500 2242.</p> <p><i>General enquiries:</i> Ms S. Mabona, (021) 402-2077</p>	Worcester	CPT 1018/12	2012-09-05	3	3

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 92	

SERVICES: CIVIL

<p>Routine Road Maintenance on Trunk Road 33 Section 4, including the cleaning and maintenance of rest areas in Meiringspoort.</p> <p>A compulsory tenderers meeting will be held on Tuesday, 14 August 2012 at the office of the Regional Manager (District Roads Engineer), Department of Transport & Public Works, 2 Vrede Street, Eendrag Building, Oudtshoorn, starting at 11:00. Please note that clarification meeting attendance certificates of tenderers arriving late will not be signed, and such tenders will not be accepted.</p> <p>Tender documents will be sold at R100,00 per set. This amount will not be refunded.</p> <p>Tenderers must be registered on the Western Cape Supplier Data Base. It is estimated that tenderers should have a CIDB grading of 4CE or higher.</p> <p>Preference points are applicable to tenderers who have B-BBEE Status Level in terms of the Preferential Procurement Regulations, 2011</p>	Oudtshoorn	R/MT 211/2012	2012-08-23	543	543
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SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

Appointment of a security service provider(s) for Statistics South Africa: Limpopo Provincial Office, Sekhukhune, Waterberg, Vhemba and Mopani Dsistrict Offices for a period of 24 month. <i>The briefing sessions will be held as follows:</i> 1. Vhembe District Office Date: 20 August 2012. Time: 11h00. Venue: Department of Roads and Transport, Makwarela Government Complex, Sibasa. 2. Mopani District Office: Date: 21 August 2012. Time: 11h00. Venue: Corner Sapekoe & Plantation Streets, Tzaneen. 3. Limpopo Provincial Office Date: 22 August 2012. Time: 11h00. Venue: 29 Bodenstein Street, Polokwane. 4. Waterberg District Office Date: 23 August 2012. Time: 11h00. Venue: NTK Building, 84 Vivier Street, Modimolle. 5. Sekukhune District Office Date: 24 August 2012. Time: 11h00. Venue: Maphomomaya Building, New Hospital Road, Jane Furse. NB: Please note that bid documents will be available during the briefing sessions.	Stats SA	STATS SA 003/12	2012-09-07	751	751																
Bidders are hereby invited to render a security services: Department of Labour: Mbombela Labour Centre for a period of twenty-four (24) months. The bid will be evaluated in terms of functionality and 80/20 points scoring system. <i>Functionality criteria is as follows:</i> <table><tr><td>1. Experience</td><td>20 points</td></tr><tr><td>2. Control room placed at Mbombela</td><td>30 points</td></tr><tr><td>3. Necessary capacity/sustainability</td><td>40 points</td></tr><tr><td>4. Detailed and relevant work plan</td><td>10 points</td></tr><tr><td>TOTAL</td><td>100 points</td></tr></table> Prospective bidders should meet the minimum functionality score of 75 in order to qualify for further evaluation. Ajudication: 80/20 On the last screening bidders will be evaluated as follows: <table><tr><td>Price</td><td>80</td></tr><tr><td>Spesific goals</td><td>20</td></tr><tr><td>TOTAL</td><td>100</td></tr></table> Breakdown of Specific Goals 20% as per the BBBEE certificate	1. Experience	20 points	2. Control room placed at Mbombela	30 points	3. Necessary capacity/sustainability	40 points	4. Detailed and relevant work plan	10 points	TOTAL	100 points	Price	80	Spesific goals	20	TOTAL	100	Department of Labour, Mbombela Labour Centre, 29 Brown Street	LMP 01/2012	2012-08-31	990	990
1. Experience	20 points																				
2. Control room placed at Mbombela	30 points																				
3. Necessary capacity/sustainability	40 points																				
4. Detailed and relevant work plan	10 points																				
TOTAL	100 points																				
Price	80																				
Spesific goals	20																				
TOTAL	100																				

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 92	
<p>Bid documents will be available at the compulsory site inspection on 17 August 2012 (Free of charge), Department of Labour, 29 Brown Street, First Floor, Standard Bank Building, Mbombela at 10:00 am.</p> <p>Bids can be deposited in the tender box, venue as above.</p> <p><i>Closing date:</i> 31 August 2012 at 11:00.</p> <p><i>Contacts:</i> The Chief Director Provincial Operations: Private Bag X11298, Mbombela, 1200.</p> <p><i>Enquiries:</i> Mr GJ van der Westhuizen, at Tel. (013) 655-8749, Fax (013) 655-8739, Ms L Shawe, Tel. (013) 753-2844. Office hours: 07:30–16:00, Mondays to Fridays</p>					
<p>Appointment of Security Company to render a 24 hour security services and street access control to the Department of Sport and Recreation South Africa.</p> <p><i>Compulsory briefing session: Date:</i> 13 August 2012.</p> <p><i>Venue:</i> Meeting Room 1. <i>Time:</i> 09:00 am (at the Department of Sport and Recreation: Private Bag X896, Pretoria, 0001, or 66 Regent Place, Queen Street, Pretoria.</p> <p><i>Technical enquiries:</i> Mr Gerard Schoeman, Tel. (012) 304-5129.</p> <p><i>Tender enquiries:</i> Phindile Makhanya, Tel: (012) 304-5240</p>	Department of Sport and Recreation: Private Bag X896, Pretoria, 0001 or 66 Regent Place, Queen Street, Pretoria	1/8/5/2 (014/2012)	2012-08-31	32	32
<p>Rendering of cleaning/hygiene services at the Department of Defence South African Navy Headquarters Building for a period of one year.</p> <p>A compulsory site meeting will be held on the 22nd August 2012 at 11h00. The venue will be held at Department of Defence Navy Headquarters, 224 Visagie Street, Pretoria.</p> <p>For technical information please contact Major S. Gwadiso during office hours at (012) 339-5107.</p> <p>For completion of bid documents please contact Private E. Mabelane at (012) 684-2450 or Lieutenant L.T. Ngoepe during office hours at (012) 684-2356.</p> <p>Bid documents can be collected at the Central Procurement Service Centre.</p>	Department of Defence, Navy Headquarters Building	CPSC/B/G/ 227/2012	2012-09-10	371	371
<p>Rendering of cleaning and hygiene services at the Department of Defence South African Navy Headquarters Building for a period of one year.</p> <p>A compulsory site meeting will be held on the 21 August 2012 at 11h00. The venue will be held at Department of Defence, Poyntons Building, 195 Bosman Street, Pretoria.</p> <p>For technical information please contact Major S. Gwadiso during office hours at (012) 339-5107.</p> <p>For completion of bid documents please contact Private E. Mabelane at (012) 684-2450 or Lieutenant L.T. Ngoepe during office hours at (012) 684-2356.</p> <p>Bid documents can be collected at the Central Procurement Service Centre.</p>	Department of Defence, Poyntons Building, 195 Bosman Street, Pretoria	CPSC/B/G/ 229/2012	2012-09-06	371	371
<p><i>Request for proposal:</i> Bidders are hereby invited to submit proposals for: Security Services for Gauteng Department of Health (Various Sites).</p> <p>RFP documents can be obtained on the following 3 methods</p> <ol style="list-style-type: none"> 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, <i>Name:</i> Finance Supplementary, Branch Code: 255005, Current Account No. 62305791073, Reference Number: Tender number starting with GT/GDH/074/2012... Proof 4. of payment handed in at the tender desk. <p>Compulsory briefing session: 10 August 2012 at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Auditorium, at 10h00.</p> <p><i>Technical enquiries:</i> Kwena Maledi, Tel. (011) 355-3135 OR kwena.maledi@gauteng.gov.za</p> <p><i>Administrative enquiries:</i> Thabo Tlali at Tel. (011) 689-8959 OR thabo.tlali@gauteng.gov.za</p>	Department of Health	GT/GDH/ 074/2012	2012-08-24	323	323

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 92	
<p><i>Request for proposal:</i> Bidders are hereby invited to submit proposals for: Security Services for Gauteng Department of Health (Various Sites). RFP documents can be obtained on the following 3 methods</p> <ol style="list-style-type: none"> 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, <i>Name:</i> Finance Supplementary, Branch Code: 255005, Current Account No. 62305791073, Reference Number: Tender number starting with GT/GDH/075/2012... Proof 4. of payment handed in at the tender desk. <p>Compulsory briefing session: 10 August 2012 at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Auditorium, at 10h00. <i>Technical enquiries:</i> Kwena Maledi, Tel. (011) 355-3135 OR kwena.maledi@gauteng.gov.za <i>Administrative enquiries:</i> Thabo Tlali at Tel. (011) 689-8959 OR thabo.tlali@gauteng.gov.za Mr Jaco Smit at Tel. (011) 689-6058 OR e-mail: Tender.Admin@gauteng.gov.za</p>	Department of Health	GT/GDH/075/2012	2012-08-24	323	323
<p><i>Bid reference and description:</i> NDOH 12/2012-2013: Appointment of a bidder to render a hygiene/cleaning service for a period of 24 months at the National Department of Health: Civitas Building. Important notice: Compulsory site visit. Date: 16 August 2012. Time: 09:00. Venue: Department of National Health, cnr Struben and Thabo Sehume Streets, Civitas Building, Impilo Boardroom, Pretoria. This is a re-advertisement of tender NDOH.03/2012-2013 and bidders who submitted proposals need to resubmit and attend the compulsory site visit to qualify. <i>Technical enquiries:</i> Ms Sonto Vilani, Tel. (012) 395-9374</p>	National Department of Health	NDOH: 12/2012-2013	2012-08-27	13	13

SERVICES: GENERAL

<p>ID 1. Request for quotation: Development of Matlab software for the relative location of seismic events at local distance. <i>Compulsory briefing session:</i> None. <i>For any enquiries contact:</i> Ms D Ndou, E-mail: dnou@geoscience.org.za Tel: (012) 841-1537. For detailed RFQ please visit www.geoscience.org.za</p>	Council for Geoscience, 280 Pretoria Road, Silverton, Pretoria	CGS-RFQ 2012-02	2012-08-10 09:00	www.geoscience.org.za	472
<p>ID 2. Request for quotation for the appointment of a Rock mechanic consultant. <i>Compulsory briefing session:</i> None. <i>For any enquiries contact:</i> Ms D Ndou, E-mail: dnou@geoscience.org.za Tel: (012) 841-1537. For detailed RFQ please visit www.geoscience.org.za</p>	Council for Geoscience, 280 Pretoria Road, Silverton, Pretoria	CGS-RFQ 2012-03	2012-08-10 09:00	www.geoscience.org.za	472
<p>ID 3. Consultants are hereby invited for investigation of seismic response of the rock mass due to the flooding of abandoned mining excavation. <i>Compulsory briefing session:</i> None. <i>For any enquiries contact:</i> Ms A Mgwaza. E-mail: amgwaza@geoscience.org.za Tel: (012) 841-1487. For detailed RFQ please visit www.geoscience.org.za</p>	Council for Geoscience, 280 Pretoria Road, Silverton, Pretoria	CGS-RFQ 2012-04	2012-08-10 11:00	www.geoscience.org.za	472
<p>ID 4. Appointment of consultants to perform risk assessment due to seismic activity for different types of building classes in the Johannesburg CBD. <i>Compulsory briefing session:</i> None. <i>For any enquiries contact:</i> Ms A Mgwaza. E-mail: amgwaza@geoscience.org.za Tel: (012) 841-1487. For detailed RFQ please visit www.geoscience.org.za</p>	Council for Geoscience, 280 Pretoria Road, Silverton, Pretoria	CGS-RFQ 2012-05	2012-08-10 12:00	www.geoscience.org.za	472

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO												
				See Annexure 1, Page 92													
<p><i>Service description:</i> Request for Information (RFI) to provide a design solution of a closed Circuit Television Security (CCTV) Surveillance System for two (2) Sentech National Key Points. <i>No site inspection.</i></p> <p>RFI documents will be available free of charge from Monday, 6th August 2012 from 08h30 to 15h30.</p> <p>Enquiries: Ms Azwi Mukhudwana (Tender Administrator) tendera@sentech.co.za Tel: +27 11 471-4699. Mr Bongani Mgabi (Procurement), mgabib@sentech.co.za Tel: +27 11 471-4515</p>	SENTECH	SENT/RFI-CCTV/042/2012	2012-09-03 12h00	983	983												
<p><i>Service description:</i> Bids are hereby invited from Specialised Logistics Service Provider(s) for the rendering of Logistical Services for a period of three (3) years.</p> <p>The services required may entail the logistical planning; transportation and storage of Sentech equipment. Sentech requires Specialised Logistics Service Provider(s) with a National Service Footprint.</p> <p>A compulsory briefing session will be held on the 14th August 2012 at 11h00 at Sentech SOC Ltd; Sender Technology Park, Octave Road, Radiokop, Honeydew, Johannesburg. Tender documents must be bought before the briefing session.</p> <p>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</p> <p>ABSA BANK LIMITED</p> <table><tr><td>S.W.F.T. Code:</td><td>ABSA ZA JJ</td></tr><tr><td>Account Name:</td><td>Sentech Limited</td></tr><tr><td>Account Number:</td><td>011 945 804 83</td></tr><tr><td>Address:</td><td>Cresta Randburg</td></tr><tr><td>Reference No.</td><td>Tender document number: SENT/LOGIC/032/2012</td></tr><tr><td>Beneficiary:</td><td>Sentech LTD</td></tr></table> <p>Bid documents are available as from Monday, 6th July 2012 from 08h30 to 15h30.</p> <p>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</p>	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: SENT/LOGIC/032/2012	Beneficiary:	Sentech LTD	SENTECH	SENT/LOGIC/032/2012	2012-08-28 12h00	983	983
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: SENT/LOGIC/032/2012																
Beneficiary:	Sentech LTD																
<p>Amendment: Extension of closing date from 2 August 2012 to 30 August 2012</p> <p>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 of the National Water Resource Infrastructure Branch (NWRI).</p> <p><i>Compulsory briefing session: Date:</i> 17 July 2012. <i>Venue:</i> Emanzini G18. <i>Time:</i> 10:00.</p> <p>A non-refundable deposit of R200,00 to obtain the document.</p> <p>Notice to bidders Please note that all bidders are required to submit a <u>BEE Certificate</u> with their Bid to comply with the Amended Preferential Procurement Regulation, 2011, which came into effect on 7 December 2011.</p> <p><i>For technical information:</i> Zandile Mathe, (012) 336-7305</p>	Country Wide	W 0485-WTE	2012-08-30	95	95												
<p>Rendering of laundry services at Department of Defence, 1 Military Hospital for a period of six months.</p> <p>A compulsory site meeting will be held on the 24th of August 2012 at 11h00. The venue will be held at Department of Defence 1 Military Hospital Auditorium, ThabaTswane, Pretoria.</p>	Department of Defence, 1 Military Hospital Auditorium, ThabaTswane, Pretoria	CPSC/B/M/023/2012	2012-09-03	371	371												

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 92	
For technical information please contact Captain K.P. Manamela during office hours at (012) 314-0871. 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					
Appointment of a media monitoring service provider for Statistic South Africa for a period of 24 months. <i>Compulsory briefing session: Date: 16 August 2012. Time: 11h00. Venue: 1st Floor Auditorium, De Bruyn Park Building, 170 Thabo Sehume Street, Pretoria, 0001.</i> NB: Bid documents will be available for collection during the office hours at the reception of De Bruyn Park Building, 170 Thabo Sehume Street, Pretoria, 0001	Stats SA	STATS SA 004/12	2012-08-31	751	751
Appointment of a contractor for the refurbishment of the Civil, Mechanical and Electrical Works at the Henneman Waste Water Works (WWTW) in Matjhabeng Local Municipality. Compulsory briefing session: Date: 20 August 2012. Venue: Welkom Library in Town next to Matjhabeng LM Offices, cnr Tulbagh and Mooi Streets, Welkom. Time: 10h00. <i>For directions: Contact: C. Motsomi, Cell: 076 564 8015</i> Notice to bidders Please note that all bidders are required to submit a <u>BEE Certificate (Original or certified copy)</u> with their bid to comply with the Amended Preferential Procurement Regulation, 2011, which came into effect 7 December 2011. <i>For technical information: Mr L Tloubatla, Tel: (051) 405-9107. Cell: 072 158 9387.</i> <i>Office hours: 7h30–16h00</i>	Free State	WP 10744	2012-09-07	124	124
Building repairs and renovations including electrical; Park Primary and Great Brak River High School: Mosselbay. <i>Designated grading: 3 GB or higher.</i> <i>Technical information: Mr S. Mpefu—044 805 8700.</i> A non-refundable deposit of R100,00 per set is payable	Eden	G13/12	2012-09-05	349	349
Building repairs and renovations including electrical; Panorama Primary School: Riversdale. <i>Designated grading: 3 GB or higher.</i> <i>Technical information: Mr S. Mpefu—044 805 8700.</i> A non-refundable deposit of R100,00 per set is payable	Eden	G14/12	2012-09-05	349	349
General building repairs: Witfontein Nature Reserve, Manager's House and Garage: George. <i>Designated grading: 2 GB or higher.</i> <i>Technical information: Mr V. Qoyiya—044 805 8717.</i> A non-refundable deposit of R50,00 per set is payable	Eden	G15/12	2012-09-05	349	349
Supply deliver and install 1 x 40 KVA standby generator container type sound proof stainless steel CR12 with galvanized steel bed plates; Provincial Traffic Department: Worcester. <i>Designated grading: 1 ME/1 EB or higher.</i> <i>Technical information: Mr A L Parker—(021) 483-5330.</i> A non-refundable deposit of R30,00 per set is payable	Cape Winelands	S126/12	2012-09-05	300	352
Supply and install new chiller and cooling tower; Tygerberg Hospital: Parow. Compulsory clarification meeting will be held on Wednesday, 22 August 2012 @ 12h30 at Tygerberg Hospital, Parow. <i>Designated grading: 3 ME or higher.</i> <i>Technical information: Mr K Saltwater—(021) 483-3441.</i> A non-refundable deposit of R100,00 per set is payable	Cape Metropole	S127/12	2012-09-05	300	352

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
				See Annexure 1, Page 92																									
<p>National Department of Public Works invites tenders for maintenance, repairs and servicing of access control including roller shutter doors to various areas within the jurisdiction of JHB Regional Office for a period of 24 months.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 0% to be considered for further evaluation (price and preference).</p> <table><tr><td>Price</td><td>90</td></tr><tr><td>Number of points</td><td>10</td></tr></table> <p>Subject to sub-regulation (3) of the PPPFA regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table><tr><td>B-BBEE status level of contributor</td><td>Number of points</td></tr><tr><td>1</td><td>10</td></tr><tr><td>2</td><td>9</td></tr><tr><td>3</td><td>8</td></tr><tr><td>4</td><td>5</td></tr><tr><td>5</td><td>4</td></tr><tr><td>6</td><td>3</td></tr><tr><td>7</td><td>2</td></tr><tr><td>8</td><td>1</td></tr><tr><td>Non-complaint contributor</td><td>0</td></tr></table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>A compulsory site inspection on the 14 August 2012 at 10h00. Prospective bidders/tenderers to meet at Mineralia Building, 78 De Korte Street, Braamfontein, 4th Floor, CIDB-5 ME or 4 ME PE.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200 CASH per set.</p> <p>Contact for bid information: General Enquiries: Project leader/ Property Manager's name: Ms Azwihangwisi Mudau— 071 382 1858. Tel. No. (011) 713-6268</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-complaint contributor	0	Johannesburg	JHB.12/09	2012-09-05	6	6
Price	90																												
Number of points	10																												
B-BBEE status level of contributor	Number of points																												
1	10																												
2	9																												
3	8																												
4	5																												
5	4																												
6	3																												
7	2																												
8	1																												
Non-complaint contributor	0																												
<p><i>Terms and reference:</i> Establishment of a database of chauffeur services for a period of two (2) years. Briefing session to be held on 14 August 2012. <i>Time:</i> 10:00–11. <i>Venue:</i> GCIS, Midtown Building, Vermeulen Street. Bidding documents are available on the following web address: www.gcis.gov.za or at the enquiries counter: Midtown Building, c/o Vermeulen and Prinsloo Streets, Pretoria</p>	G.C.I.S.	GCIS 004-2012/2013	2012-08-24	20	20																								
<p>South African Social Security Agency (SASSA) hereby invites service providers to be accredited for the supply and issuing of Social Relief of Distress (SRD).</p> <p>SASSA hereby invites service providers in various regions to be accredited for the supply and issuing of Social Relief of Distress (SRD) through food parcels for identified beneficiaries. The service provider will be appointed on the terms and conditions of the service level agreement.</p> <p><i>Compulsory briefing session will be held as follows:</i> <i>Date:</i> 20 August 2012. <i>Venue:</i> HSRC Building, Forum 150, cnr Bosman and Pretorius Streets, Pretoria. 11:00. <i>Closing date:</i> 3 September 2012. <i>Technical enquiries please contact:</i> Ms Felicia Tlholoe on (012) 400-2077. <i>Supply Chain Management enquiries please contact:</i> Ms Keitumetse Pitse, on (012) 400-2103.</p> <p>Documents are obtainable during office hours (Monday to Friday) 08h00 to 16h30 at SASSA House: 501 Prodinsa Building, Ground Floor, cnr Steve Biko (Beatrix) and Pretorius Street, Arcadia, Pretoria.</p>	South African Social Security Agency	SASSA 06/12/GA	2012-09-03	731	731																								

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 92	
All applications must be deposited in the tender box situated at SASSA House: 501 Prodinsa Building, Ground Floor, cnr Steve Biko (Beatrix) and Pretorius Streets, Arcadia), Pretoria. Bid submitted by electronic mail, facsimile or other similar apparatus will not be accepted for consideration. Bidders should ensure that their bids are delivered in due time and date. Bidders are advised that any bid received after the closing date and time will not be accepted.					
1. Request for proposal: For the quality and project management for the implementation for the Nuclear Geohazard Group. <i>Briefing session:</i> 13 August 2012, briefing session time: 10:00. <i>Contact person:</i> Ms Lebogang Mampuru, Tel: (012) 841-1250, E-mail: Lmampuru@geoscience.org.za	Council for Geoscience, 280 Pretoria Road, Silverton, Pretoria	CGS-2012-21	2012-08-24 11:00	472	472
For the design, manufacture, supply, delivery to site, installation and commissioning of (a) 14 control gates (6,5 x 8 metre nominal). (b) 1 set of stoplogs with Grapple (6,5x 8 metre nominal) Compulsory briefing session: Time: 10:30. <i>Venue:</i> Hazelmere Dam Site (KwaZulu-Natal Province). <i>Date:</i> 20 August 2012. Notice to bidders Please note that all bidders are required to submit a <u>BEE Certificate</u> with their bid to comply with the Amended Preferential Procurement Regulation, 2011, which came into effect 7 December 2011. <i>For technical information:</i> Mr Johannes Potgieter, (012) 336-8342. 082 809 0726	Construction	W 0317-WTE	2012-09-20	95	95
Appointment of a contractor for the refurbishment of Phomolong Wastewater Treatment Works. Compulsory briefing session: Date: 20 August 2012. <i>Venue:</i> Welkom Library in Town next to Matjhabeng LM Offices, cnr Tulbagh and Mooi Streets, Welkom. <i>Time:</i> 10h00. <i>For directions:</i> Contact: C. Motsomi, Cell: 076 564 8015 Notice to bidders Please note that all bidders are required to submit a <u>BEE Certificate (Original or certified copy)</u> with their bid to comply with the Amended Preferential Procurement Regulation, 2011, which came into effect 7 December 2011. <i>For technical information:</i> Mr L Tloubatla, Tel: (051) 405-9107. Cell: 072 158 9387	Free State	WP 10743	2012-09-07	124	124
Supply of spare parts and the service, repair and overhaul of motor vehicles, earth moving equipment and construction equipment for a period of 36 for construction. (Applicable to franchise equipment and vehicle suppliers only) Notice to bidders Please note that all bidders are required to submit a <u>BEE Certificate</u> with their bid to comply with the Amended Preferential Procurement Regulation, 2011, which came into effect 7 December 2011. <i>For technical information:</i> Ms A. Denner, (012) 336-8622	Construction	W 0553-WTE	2012-09-06	95	95
Supply of spare parts and the service, repair and replacement of various items (Items A to P) as required for motor vehicles earth moving and construction equipment for a period of 36 months for construction. Notice to bidders Please note that all bidders are required to submit a <u>BEE Certificate</u> with their bid to comply with the Amended Preferential Procurement Regulation, 2011, which came into effect 7 December 2011. <i>For technical information:</i> Ms A. Denner, (012) 336-8622	Construction	W 0555-WTE	2012-09-06	95	95

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 92	
<p>Supply of spare parts and the service, repair and overhaul of engines, transmissions and axles of motor vehicles, earth moving equipment and construction equipment for a period of 36 months for construction.</p> <p>Notice to bidders Please note that all bidders are required to submit a <u>BEE Certificate</u> with their bid to comply with the Amended Preferential Procurement Regulation, 2011, which came into effect 7 December 2011. <i>For technical information:</i> Ms A. Denner, (012) 336-8622</p>	Construction	W 0554-WTE	2012-09-06	95	95
<p>Extended closing date: NDOH 10/2012-2013: Appointment of a bidder for the provisioning of warehousing and distribution services for the national ARV buffer stock for the period 1 September 2012 to 30 August 2014.</p> <p>Important notice: Additional compulsory briefing session: <i>Date:</i> 7 August 2012. <i>Time:</i> 09:00. <i>Venue:</i> Department of National Health, C/o Struben and Thabo Sehume Streets, Civitas Building, Boardroom on 5th Floor South Tower. Extended closing date: 16 August 2012 at 11h00</p>	National Department of Health	NDOH: 10/2012-2013	2012-08-16	13	13

SERVICES: PROFESSIONAL

<p>Supply, delivery, installation, testing, demonstration (including specified training) and commissioning in good working order of one (1) video conferencing solution for Groote Schuur Hospital.</p> <p>A compulsory site meeting/inspection will be held on 8 August 2012 at 14h00, Old Main Building, Management Suite, G45 Boardroom, Groote Schuur Hospital Complex.</p> <p><i>Please note:</i> A non-refundable fee of R50,00 will be charged for all bid documents issued to prospective bidders for all formal bids invited by this department.</p> <p>Please deposit non-refundable fee of R50,00 into the following either at Groote Schuur Hospital cashiers office, E-Floor, Old Main Building or</p> <p><i>Name of bank:</i> Nedbank. <i>Name of account:</i> Provincial Government of the Western Cape: Groote Schuur Hospital. <i>Account type:</i> Current account. <i>Account No.</i> 1452 046 972. <i>Branch name:</i> Nedbank Corporate. <i>Branch code:</i> 1452 09.</p> <p>A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders.</p> <p>The deposit slip/receipt must indicate the bidder's name and the bid number. <u>Copy to be of good quality.</u></p> <p>NB: If payment made by EFT (electronic fund transfer) a copy needs to be faxed to (021) 404-2317 before collection of bid document. <u>Copy to be of good quality.</u></p> <p><i>Enquiries:</i> Ettiene Roman, Tel: (021) 404-2345. E-mail: eroman@pgwc.gov.za</p>	Groote Schuur Hospital (Management Suite)	GSH 16/2012	2012-08-17	307	307
<p>The Department of Public Enterprises invites service providers to assist the Department to review and update the Board induction Toolkit, which is essentially a guide to board directors and company secretaries on corporate governance and compliance.</p> <p>Bids will be opened on 17 August 2012 at 11:10 in Lapa Boardroom, Infotech Building, 1090 Arcadia Street, Hatfield.</p> <p><i>For enquiries:</i> Zandarine Theron, Tel: (012) 431-1030. Zandarine.Theron@dpe.gov.za <i>Technical enquiries:</i> Ms Orcilla Ruthnam, Tel: (012) 431-1144. Orcilla.Ruthnam@dpe.gov.za</p>	Infotech Building, Hatfield, 1090 Arcadia Street, Pretoria	DPE 3/ 2012-2013	2012-08-17	970	970

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO												
				See Annexure 1, Page 92													
Appointment of a service provider that can support DEA with the Review and align South Africa's National Action Programme to Combat Desertification; Land Degration and the effects of Drought with the 10-year United Nations Convention to combat Desertification (UNCCD) strategic plan and framework to enhance the implementation of the UNCCD	Department of Environmental Affairs, Pretoria	E 1228	2012-08-24	68	68												
<p><i>Service description:</i> Appointment of a panel of Legal Advisors to Sentech SOC Ltd for a period of three (3) years.</p> <p>The service will be required at the Sentech Head Office in Johannesburg.</p> <p>The specialised competency areas required are: Broadcasting Law; Insurance Law; Telecommunications Law; Intellectual Property Law; Labour and Employment Law; Security Law; Environmental, Health and Safety Law; Legislative Drafting/ Interpreting Corporate Law; Commercial Law; Competition Law; Information Technology Law; Property Law; International Arbitration; Debt Collection and Forensic and General Investigations.</p> <p>No site inspection.</p> <p>NOTE: Documents will be sold at a non-refundable fee of R250 cash or Electronic Fund Transfer (EFT) per set and will be available from Monday, 6th August 2012 between 08h30 to 15h30. Proof of payment must be e-mailed to tendera@sentech.co.za</p> <p>ABSA BANK LIMITED</p> <table><tr><td>S.W.F.T. Code:</td><td>ABSA ZA JJ</td></tr><tr><td>Account Name:</td><td>Sentech Limited</td></tr><tr><td>Account Number:</td><td>011 945 804 83</td></tr><tr><td>Address:</td><td>Cresta Randburg</td></tr><tr><td>Reference No.</td><td>Tender document number: SENT/LAW/035/2012</td></tr><tr><td>Beneficiary:</td><td>Sentech LTD</td></tr></table> <p>Enquiries:</p> <p>Ms Azwi Mukhadwana (Bid Administrator) tender@sentech.co.za Tel: +27 11 471-4699.</p> <p>Mr Bongani Mgabi (Procurement), mgabib@sentech.co.za Tel: +27 11 471-4515</p>	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: SENT/LAW/035/2012	Beneficiary:	Sentech LTD	SENTECH	SENT/LAW/035/2012	2012-08-28 12h00	983	983
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: SENT/LAW/035/2012																
Beneficiary:	Sentech LTD																
Bid VA49/388: Terms of reference for the appointment of a service provider to Programme Manage the National Implementation, Oversight and Monitoring of the National Rectification Programme in respect of subsidised houses constructed between 1994 and 2010. <i>Compulsory briefing session: Date: 14 August 2012. Time: 10h00. Venue: National Department of Human Settlements, Main Boardroom, 240 Justice Mahomed Street (Walker), Sunnyside, Pretoria</i>	Pretoria	VA49/388	2012-09-03	71	71												
Appointment of service providers to assist in the writing of the Millennium Development Goals (MDG) Country Report for 2013. <i>Compulsory information session: Date: 8 August 2012. Time: 11:00. Venue: De Bruyn Park Building, 1st Floor, Auditorium, 170 Thabo Sehume Street (formerly Andries Street), Pretoria.</i> Please note that the bid documents are available for collection during office hours at the reception of De Bruyn Park Building, 170 Thabo Sehume Street (formerly Andries Street), Pretoria, 0001	Stats SA	STATSSA 002/12	2012-08-17	751	751												
Appointment of a service provider that assist the Department with the development of Integrated Waste Management Plans (IWMPs) for 10 District Municipalities over a period of 12 months. NB: A briefing session will be held on 16/08/2012 at 10h00	Department of Environmental Affairs, Pretoria	E 1229	2012-08-24	68	68												

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 92	
<p>Appointment of a service provider to provide mentorship to the Economic Policy Division on Computable General Equilibrium Modelling (CGE).</p> <p>The Terms of Reference (TOR), detailing the bid requirements, are available in hard copy from: National Treasury, Tender Information Centre, 240 Vermeulen Street (corner Andries Street), Pretoria. Also on National Treasury website: www.treasury.gov.za <i>General enquiries:</i> Aletta Mbuyane, Tel. (012) 315-5285. <i>Technical enquiries:</i> Barbara Molakeng, Tel. (012) 315-5504</p>	National Treasury	NT 009/2012	2012-08-27	1	1
<p>Appointment of a service provider to undertake a study on the Harmonisation of Road Transport Standards in the SADC Region.</p> <p><i>Contact person bid administration:</i> Mr J. Mashinini/ Mr L Mashile/Ms S. Motaung, Tel. (012) 309-3045/3429/3923. <i>For technical enquiries:</i> Mr Sinethemba Mngqibisa, Tel. (012) 309-3545. E-mail: MngqibiS@dot.gov.za</p>	Pretoria	DOT/ 22/2012/ TP	2012-08-20 11h00	108	108
<p>The appointment of a service provider to develop a Spatial Development Framework (SDF) for the Central Karoo District Municipality for a period of twelve (12) months.</p> <p>The appointment of a service provider to develop a Spatial Development Framework (SDF) for Prince Albert Municipality for a period of twelve (12) months.</p> <p>Please note that Compulsory briefing sessions for both projects will be held on: Date: Monday, 13 August 2012, Time: 10:00 am. Venue: 6th Floor Boardroom, 63 Strand Street, Nedbank Building, Cape Town. Failure to attend briefing session will invalidate your bid. Bid documents can be obtained from the departmental website and during office hours at Mowbray office. <i>Technical enquiries:</i> Mrs L Bruiners, Tel: (021) 481-8260 during office hours only. <i>Bid enquiries:</i> Mr M Tshelu, Tel: (021) 658-6860/58</p>	Department of Rural Development and Land Reform: Spatial Planning & Information Office	SSC WC 16/2012 DRDLR SSC WC 17/2012 DRDLR	2012-08-24	438	438
<p>The appointment of a service provider to develop a Spatial Development Framework (SDF) and a Land Use Management System for Oudtshoorn Municipality within a period of twenty-four (24) months.</p> <p>Please note that a compulsory briefing session will be held on: Date: Tuesday, 14 August 2012. Time: 10:00 am. Venue: 6th Floor Boardroom, 63 Strand Street, Nedbank Building, Cape Town. Failure to attend briefing session will invalidate your bid. Bid documents can be obtained from the departmental website and during office hours at Mowbray office. <i>Technical enquiries:</i> Mrs L Bruiners, Tel: (021) 481-8260 during office hours only. <i>Bid enquiries:</i> Mr M Tshelu, Tel: (021) 658-6860/58</p>	Department of Rural Development and Land Reform: Spatial Planning & Information Office	SSC WC 18/2012 DRDLR	2012-08-24	438	438
<p>Appointment of a service provider to develop an ArcGIS Server Web Mapping application for Rural Development and Land Reform in the Western Cape Province for period of six (6) months.</p> <p>Please note that a compulsory briefing session will be held on: Date: Monday, 13 August 2012. Time: 13h00. Venue: 6th Floor Boardroom, 63 Strand Street, Nedbank Building, Cape Town. Failure to attend briefing session will invalidate your bid. Bid documents can be obtained from the departmental website and during office hours at Mowbray office. <i>Technical enquiries:</i> Mrs B Semoli, Tel. (021) 481-8260 during office hours only. <i>Bid enquiries:</i> Mr M Tshelu, Tel: (021) 658-6860/58</p>	Department of Rural Development and Land Reform: Spatial Planning & Information Office	SSC WC 20/2012 DRDLR	2012-08-24	438	438

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 92	
<p>The appointment of a service provider to develop a Precinct Plan for the Botrivier Station, Theewaterskloof Municipality, within a period of ten (10) months.</p> <p>Please note that compulsory briefing session will be held on: Date: Tuesday, 14 August 2012. Time: 14h00. Venue: 6th Floor Boardroom, 63 Strand Street, Nedbank Building, Cape Town.</p> <p>Failure to attend briefing session will invalidate your bid.</p> <p>Bid documents can be obtained from the departmental website and during office hours at Mowbray office.</p> <p>Technical enquiries: Mrs L Bruiners, Tel. (021) 481-8260 during office hours only.</p> <p>Bid enquiries: Mr M Tshelu, Tel: (021) 658-6860/58</p>	Department of Rural Development and Land Reform: Spatial Planning & Information Office	SSC WC Q83/2012 DRDLR	2012-08-24	438	438
<p>Appointment of a service provider to design and deliver a Customised Management Development Programme for the National Research Foundation.</p> <p>Compulsory briefing session: Date: 08 August 2012. Time: 11:00–12:00. Venue: NRF Offices, Ground Floor, Auditorium, CSIR Campus, Southgate, Brummeria, Pretoria East, 0084. Failure to attend will disqualify your bid proposal</p>	Pretoria	NRF/HR 01/2012-13	2012-08-20	665	665
<p>The BANKSETA is a statutory body established through the Skills Development Act of 1998 to enable its stakeholders to advance the national and global position of the banking and micro-finance industry, is seeking to appoint a suitably qualified service provider/s to provide training services for two learnerships culminating in the SAQA ID No. 23453 (Level 4) and SAQA ID No. 23433 (Level 3) qualifications.</p>	BANKSETA	RFB450. 4710.462 .003	2012-08-28 Monday	618	618
<p>Note: Bidders must be accredited for the Microfinance Learnership qualification that they are bidding for.</p> <p>A compulsory briefing session will be held promptly on Tuesday, 14th August 2012 at 11:00 in the offices of the BANKSETA, Building 22, Thornhill Office Park, 94 Bekker Road, Midrand, Gauteng. RSVP intention of attending via e-mail by 16:00 on Friday, 10th August 2012 to the RFB.</p> <p>Contact person: Cecil Harris at cecil.harris@conciseconsult.co.za providing the names (maximum of two representatives per Service Provider, of which at least one will be part of their bid as well as their implementation team) of attendees, company name, and contact telephone number: Copies of the RFB documentation will not be made available at the briefing.</p> <p>The BANKSETA applies the provisions of The Preferential Procurement Policy Framework (Act 5 of 2000) as well as the Public Finance Management Act (Act 1999 covering the framework for Supply Chain Management).</p> <p>Late arrivals will not be allowed access to the briefing.</p> <p>RFP documents will only be made available electronically from 11:00 am on 7th August 2012 as follows:</p> <ol style="list-style-type: none"> 1. Bankseta website: Download from the BANKSETA website: www.BANKSETA.org.za 2. SharePoint portal: Download from URL http://pronetworks/sharepointsite.net/BANKSETA/Downloads. <p>Please quote the relevant reference numbers in all correspondence.</p> <p>Correspondence without a reference number will not be attended to.</p> <p>The BANKSETA applies the provisions of The Preferential Procurement Policy Framework (Act 5 of 2000) as well as the Public Finance Management Act (Act 1999 covering the framework for Supply Chain Management).</p>					
<p>•Request for proposal to perform internal audit functions for the Department of Higher Education and Training (DHET) and the National Skills Fund (NSF) for a period of one year, subject to a possible one year extension</p>	Dept. of Higher Education and Training, 123 Schoeman Street, Pretoria, 0001	DHET015	2012-08-03	31	31
<p>Appointment of a service provider to handle all aspects of the thinksport journal publication, launch, symposium and seminar.</p> <p>Bids will be evaluated as follows:</p> <p>90% for Price</p> <p>10% for BBBEE level of contribution.</p> <p>Bids are available for R400,00 per document (non-refundable).</p> <p>Bids obtainable of Sports and Recreation as from 1 August 2012.</p> <p>Technical enquiries: Ms Hajira Skaal, hajira@srsa.gov.za Tel. (012) 304-5163.</p> <p>Tender enquiries: Phindile Makhanya, phindile@srsa.gov.za Tel. (012) 304-5240</p>	Department of Sport and Recreation: Private Bag X896, Pretoria, 0001, or 66 Regent Place, Queen Street, Pretoria	1/8/5/2 (013/2012)	2012-08-17 11:00 am	32	32

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 92	
Appointment of a contractor for the development of multi-purpose facilities at Kwangema North Village in the Mkhondo Local Municipality at Mpumalanga Province. <i>Compulsory site inspection meeting: 14 August 2012 @ 12:00 on Tuesday.</i>	Department: Rural Development & Land Reform (RSA)	CON-0004 (2012/2013)	2012-08-23 Thursday 11:00	60 or Nelspruit	60
<p>The clarification meeting will be held at the following GPS Position: S27°01.187'27"S and E30°28.205" East on site in Kwangema North Village in the Mkhondo Municipality in Mpumalanga Province.</p> <p>Eligibility/CIDB Grading: 6 GB or higher, CIDB registered contractors.</p> <p>Bid deposit: R500,00 (five hundred rand) including of VAT per document. Only cash will be accepted.</p> <p>Contact persons: <i>SCM related enquiries:</i> Ms. R. Goolam, (012) 312-8369, Ms K Seattholo, (012) 312-9876, Ms V Shiluvane, (013) 755-3499.</p> <p><i>Technical enquiries:</i> Mr Theri Miyeni, (015) 295-2073/082 563 9902 admin@akisaarchitects.co.za/Ms Angeline Mametja, Tel: (013) 656-0848. MAMametja@ruraldevelopment.gov.za</p> <p>NB: Tender documents will be available from Monday, 6 August 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.</p> <p>Contact: Ms V Shiluvane (013) 755-3499. Collection hours (Monday to Friday from 07:30–12:45 and 13:30–15:30).</p> <p><i>Deposit:</i> Payment of non-refundable tender deposit of R500,00.</p> <p>NB: Complete bid documents can be submitted to the following: Physical address: 184 Jeff Masemola Street (cnr Jeff Masemola and Paul Kruger Streets, Pretoria).</p> <p>The Department of Rural Development and Land Reform reserves the right not to award a bid.</p>					
Appointment of a service provider to undertake a study on the status of Regional Transport Infrastructure in South Africa. <i>Contact person bid administration:</i> Mr J. Mashinini/ Mr L Mashile/Ms S. Motaung, Tel. (012) 309-3045/3429/3923. <i>For technical enquiries:</i> Mr Sinethemba Mngqibisa, Tel. (012) 309-3545. E-mail: MngqibiS@dot.gov.za	Pretoria	DOT/21/ 2012/ITP	2012-08-20 11h00	108	108
Appointment of a prospective service provider to supply, install and maintain the switchboard (PABX) and telephone Management system for the Department of Transport's Head Office. <i>Contact person bid administration:</i> Mr J. Mashinini/ Mr L Mashile/Ms S. Motaung, Tel. (012) 309-3045/3429/3923. <i>For technical enquiries:</i> Mr Nkhensani Mati, Tel. (012) 309-3545. E-mail: MatiN@dot.gov.za	Pretoria	DOT/23/ 2012/COO	2012-08-27 11h00	108	108

SPECIAL ADVERTISEMENTS

KWAZULU-NATAL HEALTH: ZULULAND HEALTH DISTRICT OFFICE**QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS
OF ZULULAND HEALTH DISTRICT OFFICE**

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation documents.
- (ii) Quotations must be submitted in sealed envelopes and be deposited in a quotation box next to the Security Counter, Ground Floor (Entrance 5).
- (iii) The envelopes must be addressed to Zululand Health District Office, bid evaluation committee reflecting the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) **An original ZNT 30 forms must be completed when submitting quotations together with an original tax clearance certificate.**
- (vii) Quotation documents are available from Zululand Health District Office, King Dinuzulu Highway, Administrative Building, Ground Floor, Zone 6, Acquisition Section. Tel: (035) 874-2357.

RE-ADVERTISEMENT OF QUOTATIONS

SUPPLY:	Printing of district health plan: 2011/2012 A4 size, gloss cover, printed on both sides of page, pages to be glued.
Quotation Number:	ZNQ 09/2012-13.
Closing date:	21 August 2012.
Time:	11h00.
Contact person:	Zanele Mabaso, (035) 874-2357, 073 142 1537.
Note 1:	We request to proof read copy before final printing.
Note 2:	Sample of District Health Plan is available at the office.
SUPPLY:	Construction of two (2) pit toilets, construction of one (1) paraplegic toilet and one septic tank: Mthwadhana Health Post.
Quotation Number:	ZNQ 05/2012-13.
Closing date:	21 August 2012.
Time:	11h00.
Compulsory site meeting:	14 August 2012, 11h30.
Contact person:	Zanele Mabaso, (035) 874-2357, 073 142 1537.
Enquiries regarding specification:	E S Machaba, (035) 874-2331, 082 519 3959.
Note 1:	Interested bidders are kindly requested to adhere to the date and time of site meeting.
Note 2:	Only bidders registered with the CIDB may bid.
Note 3:	Tender documents available on site only.

DEPARTMENT OF HEALTH**KWADABEKA COMMUNITY HEALTH CENTRE****QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF
THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL**

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

- (vii) Quotation documents are available from Kwadabeka Community Health Centre, 4 Spine Road, KwaDabeka, Telephone (031) 714-3700, Stores Department.

SUPPLY/SERVICE:	Bene check HB meter test strips.
Quantity:	200 boxes.
Quotation Number:	214/12-13.
Closing date:	21 August 2012.
Enquiries:	Mr S.E. Mthiyane.
Contact details:	(031) 714 3763.
SUPPLY/SERVICE:	Defibrillators, automated external with ECG.
HTU Spec:	E64 UMDNS 17116.
Quantity:	04.
Quotation Number:	215/12-13.
Closing date:	21 August 2012.
Enquiries:	Mr S.E. Mthiyane.
Contact details:	(031) 714-3763.
SUPPLY/SERVICE:	Sphygmanometer electric portable.
HTU Spec:	E31 UMDNS 16157.
Quantity:	01.
Quotation Number:	216/12-13.
Closing date:	21 August 2012.
Enquiries:	Mr S.E. Mthiyane.
Contact details:	(031) 714-3763.
SUPPLY/SERVICE:	Manouvreable post delivery bed.
Quantity:	04.
Quotation Number:	217/12-13.
Closing date:	21 August 2012.
Enquiries:	Mr S.E. Mthiyane.
Contact details:	(031) 714-3763.

Documents will be available from 3 August 2012.

ALEXKOR SOC LIMITED

REQUEST FOR EXTERNAL AUDIT SERVICES (RFP No. 01/2012)—ALEXKOR SOC LIMITED— PLEASE REQUEST FULL TENDER DOCUMENT FROM THE DETAILS PROVIDED IN 7.3 BELOW

Issue date: 24 July 2012.

Response deadline: 8 August 2012 at 16h00.

1. INTRODUCTION

Alexkor SOC Limited ("Alexkor") is a state owned company ("SOC") incorporated in terms of the Alexkor SOC Limited, Act No. 29 of 2001. In addition to the founding legislation, Alexkor being an SOC, is governed by the Public Finance Management Act, 1999, as amended, from time to time ("the PFMA") as well as the Treasury Regulation passed in terms of the PFMA and the Companies Act No. 71 of 2008 ("the Companies Act"). Alexkor's primary objective has been to undertake diamond mining operations in its diamonds mines located in Alexander Bay.

2. PURPOSE

Alexkor would therefore like to invite eligible audit firms to submit proposal for external auditing services for the financial year commencing on 1 April 2012.

3. SCOPE OF SERVICES REQUIRED

Alexkor requires the service of an external auditor to carry out the annual audits of its financial statements for the period of a year, or such others period as may be approved by its shareholder, the Department of Public Enterprises ("DPE"). Interested firms are invited to submit written proposals and provide information indicating their professional capabilities and experience in providing the required services. In addition to the above stated requirements, the audit firm must note that the appointment will be subject to ratification by the shareholder at the company's annual general meeting scheduled for 7 September 2012.

4. EVALUATION CRITERIA

The following criteria will be used for the evaluation of the bid:

- Pricing.
- Technical Criteria.
- Black Economic Empowerment.

5. PRESENTATIONS BY SHORT LISTED FIRMS

Candidates that are selected to the short list may be required to do a brief presentation of their detailed proposals to Alexkor. Candidates will be advised of their respective presentation time at least 3 days prior to the presentation date.

6. ACCEPTANCE OF TENDER

Alexkor is not obliged to accept any tender that is submitted and further reserves the right to terminate the process and/or amend the dates, at its own discretion.

7. SUBMISSION INSTRUCTION

7.1 Printed copies—The original official forms included in the tender pack must be placed in a separate envelope. Alexkor requires five (5) printed copies of all other submitted documents. Tenderers are required to clearly mark the printed copies and envelopes with your company details. The printed copies of your submission must be couriered or hand delivered to the following address and marked as follows: Tender Ref. No. 01/2012, Alexkor SOC Limited, 4th Floor, 158 Jan Smuts Avenue, Rosebank, 2196.

7.2 Submission deadline:

This request for proposal closes at 16h00 on the 8 August 2012 and late submissions will not be considered.

7.3 Enquiries: Please direct your enquiries to Mr William Binedell at: williamb@alexkor.co.za or (011) 788-8809.

ARTSCAPE

INVITATION TO TENDER

INVITATION TO PROSPECTIVE SUPPLIERS/SERVICE PROVIDERS TO REGISTER ON THE ARTSCAPE SUPPLIER DATABASE

In compliance with the Public Finance Management Act, 1999 (Act No. 1 of 1999) and the Preferential Procurement Policy Framework Act (Act No. 5 of 2000), ARTSCAPE is updating its supplier database to be used for the procurement of goods and services, in line with our supply chain policies and procedures.

Interested suppliers/service providers are hereby invited to register their interest via the Artscape website at www.artscape.co.za/suppliers by completing the online registration form. The criteria for registration and detailed instructions regarding the registration process are available on the website.

Applications with incomplete information will not be considered.

All suppliers/vendors are encouraged to apply, irrespective of whether your company has already been used as a supplier to Artscape.

Enquiries may be directed to: Mrs Gillian Visagie, (021) 410-9800.

DEPARTMENT OF HEALTH

ETHEKWINI DISTRICT OFFICE

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

- (i) Quotations must be on the Official Quotation Price Sheet, which must be completed in full, with all the relevant details required.
- (ii) Quotations to be submitted in a sealed envelope, quoting the reference number.
- (iii) The envelope with the quotation must be addressed to the eThekweni District Office.
- (iv) The name/telephone number of the company must appear on the envelope.
- (v) All quotations/contracts awarded are subjected to appeals being timeously lodged (if any).
- (vi) Specific outcomes of the quotation are to be collected from the eThekweni District Office.
- (vii) Bidders are required to submit tax clearance certificate and valid B-BBEE status level certificate or certified copies thereof to substantiate their B-BBEE rating (80/20).
- (viii) Mandatory requirements for tenders, company registration with the relevant CIDB grading.
- (ix) Quotation forms to be collected from eThekweni District Office: Highway House, 83 King Cetshwayo Highway Mayville. Services that need site meetings then the documents will be collected at the site meeting.
- (x) Documents will not be handed out after the closing date.

SUPPLY/SERVICE:	Municipal services—connection of water, electricity, sewage and refuse removal.
Quotation Number:	ZNQ 162/06/12-13.
Closing date:	31 August 2012.
Closing time:	12:00.
Enquiries:	Nomusa Mkhathini.
Tel:	(031) 240-5338.
Compulsory site meeting date:	17 August 2012.
Site:	Kosy Bay—Port Health.

SUPPLY/SERVICE:	Repairs—to leaking roof and replacement of damaged carpets and floor tiles.
Quotation Number:	ZNQ 164/06/12-13.
Closing date:	31 August 2012.
Closing time:	11:00.
Enquiries regarding specification:	Nomusa Mkhathini.
Tel:	(031) 240-5338.
Compulsory site meeting date:	15 August 2012.
Site meeting time:	11h00.
Site:	Pinetown MLM.
SUPPLY/SERVICE:	Brother toner and drums.
Quotation Number:	ZNQ 50/05/12-13.
Closing date:	31 August 2012.
Closing time:	11:00.
Enquiries regarding specification:	Nomusa Mkhathini.
Tel:	(031) 240-5338.
SUPPLY/SERVICE:	Brother toner and drums.
Quotation Number:	ZNQ 117/05/12-13.
Closing date:	31 August 2012.
Closing time:	11:00.
Enquiries regarding specification:	Nomusa Mkhathini.
Tel:	(031) 240-5338.
SUPPLY/SERVICE:	Photocopy paper.
Quotation Number:	ZNQ 52/05/12-13.
Closing date:	31 August 2012.
Closing time:	11:00.
Enquiries regarding specification:	Nomusa Mkhathini.
Tel:	(031) 240-5338.

DEPARTMENT OF HEALTH: NKONJENI HOSPITAL

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

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

B-BBEE status level of contractor	Number of points (80/20) system
1	20
2	18
3	16
4	12
5	8
6	6
7	4
8	2
Non-compliant contributor	0

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

INVITATION OF QUOTATION

SUPPLY:	Abdominal swabs-sterile x 45 CTN 48 pkts/CTN, 5 abdominal swabs/PKT, 450 X 370 x 4 ply, X-Ray detectable.
Bid number:	ZNQ 118/12/13.
Closing date:	27-08-12.
Closing time:	11:00.
Contact person:	Mrs T. Mlaba x 7145.
SUPPLY:	Gypsona (plaster of paris). 100 mm x 3.5 m x 25 CTN 6 DZN/CTN 150 mm x 3.5 m x 17 CTN 6 DZN/CTN
Bid number:	ZNQ 119/12/13.
Closing date:	27-08-12.
Closing time:	11:00.
Contact person:	Mrs T. Mlaba x 7145.
SUPPLY:	Delta lite plus fiberglass casting tape. 125 mm x 2.4 m x 30 CTN. 10 rolls/CTN. 125 mm x 3.6 m x 30 CTN. 10 rolls/CTN.
Bid number:	ZNQ 120/12/13.
Closing date:	27-08-12.
Closing time:	11:00.
Contact person:	Mrs T. Mlaba x 7145.
SUPPLY:	Pure cotton crepe bandage. 50 mm x 4,5 m (stretched) x 283 DZN. 75 mm x 4.5 m (stretched) x 213 DZN. 100 mm x 4.5 m (stretched) x 222 DZN.
Bid number:	ZNQ 121/12/13.
Closing date:	27-08-12.
Closing time:	11:00.
Contact person:	Mrs T. Mlaba x 7145.
SUPPLY:	Elastoplast/elastic adhesive bandage (stretched). 75 mm x 3 m x 100 DZN. 100 mm x 3 m x 100 DZN.
Bid number:	ZNQ 122/12/13.
Closing date:	27-08-12.
Closing time:	11:00.
Contact person:	Mrs T. Mlaba x 7145.
SUPPLY:	Crepe paper/Sterisheet—green x 64 pkts. 1400 mm x 1000 mm. 100 pcs/pkt.
Bid number:	ZNQ 123/12/13.
Closing date:	27-08-12.
Closing time:	11:00.
Contact person:	Mrs T. Mlaba x 7145.

SUPPLY: Vicryl 140 mm/90 cm 1/2 circle synthetic absorbable
Suture violet raised polyglycolic acid,
Round body x 40 boxes
12 pcs/box
Reverse cutting x 40 boxes
12 pcs/box

Bid number: ZNQ 124/12/13.
Closing date: 27-08-12.
Closing time: 11:00.
Contact person: Mrs T. Mlaba x 7145.

NATIONAL PROSECUTING AUTHORITY SOUTH AFRICA

INVITATION TO BID

Bid No: **NPA 03-12/13.**

Description: Appointment of service provider to provide media monitoring service to the National Prosecuting Authority for a period of two (2) years.

Closing date: 27 August 2012.

Closing time: 11:00 am.

Bid document will be **obtainable** at VGM Building, 123 Corner Hartley Street and Westlake Avenue, Weavind Park, Silverton, Pretoria, and/or at the briefing session:

Compulsory briefing session will be held as follows:

Date: 8 August 2012.

Time: 10h00 am–11h00 am.

Venue: NPA VGM Building, 123 corner Hartley and Westlake Avenue, Weavind Park, Silverton, Pretoria.

Failure to attend the compulsory briefing session will result in disqualification

Bid enquiries: Ms Sikhulile Sifunda, Tel: (012) 845-6712, e-mail: tenders@npa.gov.za

Technical enquiries: Adv. Mthunzi Mhaga, tenders@npa.gov.za

Office hours: 08:00–16h30 (Monday to Friday)

Bid documents must be submitted in the bid box located at VGM Building, 123 corner of Hartely Street and Westlake Avenue, Weavind Park, Silverton, Pta. **Late, electronic, scanned and facsimile submissions will not be considered.**

NATIONAL PROSECUTING AUTHORITY SOUTH AFRICA

INVITATION TO BID

Bid No: **NPA 04-12/13.**

Description: Appointment of service provider to provide media content analysis service to the National Prosecuting Authority for a period of two (2) years.

Closing date: 27 August 2012.

Closing time: 11:00 am.

Bid document will be **obtainable** at VGM Building, 123 Corner Hartley Street and Westlake Avenue, Weavind Park, Silverton, Pretoria, and/or at the briefing session:

Compulsory briefing session will be held as follows:

Date: 8 August 2012.

Time: 11h30 am–12h30 am.

Venue: NPA VGM Building, 123 corner Hartley and Westlake Avenue, Weavind Park, Silverton, Pretoria.

Failure to attend the compulsory briefing session will result in disqualification

Bid enquiries: Ms Sikhulile Sifunda, Tel: (012) 845-6712, e-mail: tenders@npa.gov.za

Technical enquiries: Ms. Bulelwa Makeke, tenders@npa.gov.za

Office hours: 08:00–16h30 (Monday to Friday)

Bid documents must be submitted in the bid box located at VGM Building, 123 corner of Hartely Street and Westlake Avenue, Weavind Park, Silverton, Pta. **Late, electronic, scanned and facsimile submissions will not be considered.**

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) 395-4245, Stores Department, Receipts and Despatch Section, Room No. 6, 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.
- (xii) Failure to submit a sample where required the bid will be disqualified.

Bid Number:	ZNB 242/07/12.
Description:	Video laryngoscope stack cart x 1.
Closing:	04-09-12 at 11h00.
Enquiries:	Mr T. Ngcobo, 395-4275.
Bid Number:	ZNB 243/07/12.
Description:	Glucometer x 104 units.
Closing:	04-09-12 at 11h00.
Enquiries:	Mr T. Ngcobo, 395-4275.
Bid Number:	ZNB 244/07/12.
Description:	Nebuliser x 19 units.
Closing:	04-09-12 at 11h00.
Enquiries:	Mr T. Ngcobo, 395-4275.
Bid Number:	ZNB 245/07/12.
Description:	Multiparameter ECG, RESP, NIBP, SPO2 X 7 units.
Closing:	04-09-12 at 11h00.
Enquiries:	Mr T. Ngcobo, 395-4275.
Bid Number:	ZNB 246/07/12.
Description:	Supply and install LED screen x 20 units.
Closing:	04-09-12 at 11h00.
Enquiries:	Mr T. Ngcobo, 395-4275.
Bid Number:	ZNB 247/07/12.
Description:	Supply and install cupboards.
Compulsory site meeting:	21-08-12 at 11h00.
Closing:	04-09-12 at 11h00.
Enquiries:	Mr T. Ngcobo, 395-4275.
Bid Number:	ZNB 248/07/12.
Description:	Upgrade ablutions.
Compulsory site meeting:	23-08-12 at 11h00.
Closing:	04-09-12 at 11h00.
Enquiries:	Mr T. Ngcobo, 395-4275.
Bid Number:	ZNB 249/07/12.
Description:	Tiling to main stairs.
Compulsory site meeting:	23-08-12 at 11h00.
Closing:	04-09-12 at 11h00.
Enquiries:	Mr T. Ngcobo, 395-4275.

Bid Number:	ZNB 250/07/12.
Description:	Create additional parking at maintenance admin area including tarring.
Compulsory site meeting:	23-08-12 at 11h00.
Closing:	04-09-12 at 11h00.
Enquiries:	Mr T. Ngcobo, 395-4275.
Bid Number:	ZNB 251/07/12.
Description:	Renew cupboards and doors.
Compulsory site meeting:	21-08-12 at 11h00.
Closing:	04-09-12 at 11h00.
Enquiries:	Mr T. Ngcobo, 395-4275.
Bid Number:	ZNB 252/07/12.
Description:	Spinal needle set pencil point 100/496/125 x 120 boxes.
Closing:	29-08-12 at 11h00.
Enquiries:	Mrs N. Naidoo, 395-4568.
Bid Number:	ZNB 253/07/12.
Description:	Tecnol fluidshield PFR 95 N95 particulate filter respirator and surgical mask x 27090 units.
Closing:	29-08-12 at 11h00.
Enquiries:	Mrs N. Naidoo, 395-4568.
Bid Number:	ZNB 254/07/12.
Description:	Plain gauze 100 x 100 x 8 ply x 14400 pkts.
Closing:	29-08-12 at 11h00.
Enquiries:	Mrs N. Naidoo, 395-4568.

DEPARTMENT OF HEALTH

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

MAHATMA GANDHI MEMORIAL HOSPITAL

- (i) Bids must be on the official tender form, which shall be completed in all respects and all information must be supplied as stipulated in the bid documents.
- (ii) Each bid must be in a sealed envelope.
- (iii) The envelope must be addressed to Mahatma Gandhi Memorial Hospital, Bid Evaluation Committee together with the bid number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All contractors must duly complete and sign new ZNT 30 documents for Preferential Point Calculation.
- (vi) No faxed copies of Bid documents will be accepted.
- (vii) All Department of Health contractors awarded are subject to appeal being timeously lodged (if any) and letter of acceptance being issued.
- (viii) Bid documents are available from the Department of Health (Mahatma Gandhi Memorial Hospital). Tel: (031) 502-1719. Fax: (031) 502-1867.

SUPPLY AND UPGRADE:	Supply and upgrade street lighting on hospital premises as per specification.
Bid number:	ZNQ 747/12.
Closing date:	2012-08-17.
Closing time:	11:00.
Compulsory site meeting:	
Date:	2012-08-14.
Time:	10:30.
Venue:	Mahatma Gandhi Hospital—workshop.
Enquiries regarding specification:	Mr Bala Pillay, Tel: (031) 502-1719 Extension 2270.
Contact person:	Mrs T.D. Khwela, Tel: (031) 502-1719 Ext. 2095.
SUPPLY AND INSTALL:	Supply and install commission mid-wall and under ceiling airconditioning units as per specification.
Bid number:	ZNQ 748/12.
Closing date:	2012-08-17.
Closing time:	11:00.
Compulsory site meeting:	
Date:	2012-08-14.
Time:	10:30.
Venue:	Mahatma Gandhi Hospital—workshop.
Enquiries regarding specification:	Mr Bala Pillay, Tel: (031) 502-1719 Extension 2270.
Contact person:	Mrs T.D. Khwela, Tel: (031) 502-1719 Ext. 2095.

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

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

SUPPLY/SERVICE: Security services at EMRS Madadeni Base Office—ZNQ EMRS 027/12/13, security services at Amajuba District Office—ZNQ 087/12/13.

Compulsory site meeting: **8 August 2012.**

Site meeting venue: Amajuba Emrs District Office—board room.

Closing date: 29 August 2012.

Time: 09:00 (no person will be allowed in after 09h15).

Enquiries: Khumbulani Shabalala/E.M. Mdlalose.

Contact No. (034) 328-7000/7055.

NB! Documents will be available during site meeting.

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

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

SUPPLY/SERVICE: Landscaping and parking for vehicles at Madadeni Forensic Mortuary—ZNQ 075/12/13.

Annual service of sewer treatment plant at 7 x clinics at Amajuba District Clinics—ZNQ 080/12/13.

Compulsory site meeting: **7 August 2012.**

Site meeting venue: Newcastle Forensic Mortuary—board room.

Closing date: 29 August 2012.

Time: 09:00 (no person will be allowed in after 09h15).

Enquiries: Khumbulani Shabalala/E.M. Mdlalose.

Contact No. (034) 328-7000/7055.

NB! Documents will be available during site meeting.

NB! Contractor to bring to compulsory site meeting the document as a proof of registration with the Government.

CIDB

ZNT REGISTRATION

DEPARTMENT OF HEALTH: ORTHOPAEDIC SERVICES

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health, orthopaedic services, together with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) 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, Orthopaedic Services, c/o Wentworth Hospital, Boston Road, off Quality Street, Wentworth.
- (viii) A certified copy of a BBBEE verification certificate must be submitted. An original Tax Clearance Certificate must accompany the quotation regardless of price.
- (ix) Tender documents will only be issued to companies that produce their latest original Tax Clearance Certificate at the site meeting.

SUPPLY: 4.8 mm above knee caliper steels.
 Quotation number: ZNQ 188 of 2012/13.
 Closing date: 22-08-12.
 Closing time: 11:00.
 Contact person: R. Pillay, Tel: (031) 460-5332.
 Enquiries regarding specification: V. Govender, Tel: (031) 460-5337.

SUPPLY: 6.3 mm above knee caliper steels.
 Quotation number: ZNQ 189 of 2012/13.
 Closing date: 22-08-12.
 Closing time: 11:00.
 Contact person: R. Pillay, Tel: (031) 460-5332.
 Enquiries regarding specification: V. Govender, Tel: (031) 460-5337.

SUPPLY: 7.9 mm above knee caliper steels.
 Quotation number: ZNQ 190 of 2012/13.
 Closing date: 22-08-12.
 Closing time: 11:00.
 Contact person: R. Pillay, Tel: (031) 460-5332.
 Enquiries regarding specification: V. Govender, Tel: (031) 460-5337.

SUPPLY: 4.8 mm below knee side steels.
 Quotation number: ZNQ 191 of 2012/13.
 Closing date: 22-08-12.
 Closing time: 11:00.
 Contact person: R. Pillay, Tel: (031) 460-5332.
 Enquiries regarding specification: V. Govender, Tel: (031) 460-5337.

SUPPLY: 6.3 mm below knee side steels.
 Quotation number: ZNQ192 of 2012/13.
 Closing date: 22-08-12.
 Closing time: 11:00.
 Contact person: R. Pillay, Tel: (031) 460-5332.
 Enquiries regarding specification: V. Govender, Tel: (031) 460-5337.

SUPPLY: 7.9 mm below knee side steels.
 Quotation number: ZNQ 193 of 2012/13.
 Closing date: 22-08-12.
 Closing time: 11:00.
 Contact person: R. Pillay, Tel: (031) 460-5332.
 Enquiries regarding specification: V. Govender, Tel: (031) 460-5337.

SUPPLY: Black automotive paint.
 Quotation number: ZNQ 198 of 2012/13.
 Closing date: 22-08-12.
 Closing time: 11:00.
 Contact person: R. Pillay, Tel: (031) 460-5332.
 Enquiries regarding specification: V. Govender, Tel: (031) 460-5337.

SUPPLY: Leather black calf.
 Quotation number: ZNQ 199 of 2012/13.
 Closing date: 22-08-12.
 Closing time: 11:00.
 Contact person: R. Pillay, Tel: (031) 460-5332.
 Enquiries regarding specification: P.M. Pillay, Tel: (031) 460-5330.

SUPPLY: Leather insole shoulder.
 Quotation number: ZNQ 200 of 2012/13.
 Closing date: 22-08-12.
 Closing time: 11:00.
 Contact person: R. Pillay, Tel: (031) 460-5332.
 Enquiries regarding specification: P.M. Pillay, Tel: (031) 460-5337.

SUPPLIER PARK DEVELOPMENT COMPANY (PTY) LTD (SPDC)

TENDER NAME: REFURBISHMENTS AND IMPROVEMENTS TO THE AUTOMOTIVE TRAINING FACILITY

TENDER REF: SPDC-OPS004-2012-NIS

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

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

TENDER DESCRIPTION: SPDC wishes to appoint a building contractor for the refurbishments and improvements of the Automotive Training Facility in Rosslyn (Pretoria). The works comprise of the following:

- Building work and associated steel works.
- Electrical and mechanical installation.
- External civil works.

Tenderers must be registered with the CIDB as a **7 GB or 6 GB PE** or higher. Joint ventures are eligible to submit tenders provided that:

- (a) Every member of the joint venture is registered with the CIDB.
- (b) The lead partner has a contractor grading designation in the 7 GB class of construction work; and
- (c) The combined contractor grading designation calculated in accordance with Regulation 25 (1B) of 25 (7A) of the Construction Industry Development Regulations.

Notes:

- (1) **Closing date for submission of tender documents:** 24 August 2012 at 11:00. Tender documents must be deposited in the tender box at the main gate of Automotive Supplier Park, 30 Helium Road, Rosslyn, Extension 2 Pretoria.
- (2) A non-refundable **cash** payment of **R500** or by EFT is payable for each set of the tender documents. Banking details: SPDC (Pty) Ltd, FNB, Rosslyn; Br code: 250655, Acc No. 62220435079; Ref: "Your Company Name". Please bring proof of payment.
- (3) Tender documents will be available from the Procurement Officer: Linda Vabaza **from 11:00 on 7 August 2012 to 16:00 on 17 August 2012**, at Supplier Park Development Company (Pty) Ltd, Automotive Supplier Park, 30 Helium Road, ROSSLYN, Ext 2 Pretoria. E-mail: lvabaza@spdc.co.za
- (4) A compulsory briefing session will be held on **13 August 2012 at 11:00**. Bidders are to meet at Nissan South Africa (Pty) Ltd, "Old Nissan Product Development Building", 56 Hendrick van Eck Street, Rosslyn Ext 2, Pretoria.
- (5) PPPFA Evaluation criteria: **90/10** where Price = 90 and BEE = 10.
- (6) No telegraphic, telephonic, telex, facsimile, e-mail and late tenders will be accepted. Late tenders will automatically be rejected.

OFFICE OF THE PENSION FUNDS ADJUDICATOR (OPFA)

REQUEST FOR PROPOSAL

REF: RFP OPFA/001

The OPFA hereby invites interested expert surveyor statisticians to bid to provide us with their services by conducting a stakeholder survey on our behalf. The survey is intended to measure our current service levels to our stakeholders; pension funds, pension fund industry bodies/professional organisations, administrators, pension fund members and pension fund beneficiaries.

The RFP documents may be downloaded from the OPFA website www.pfa.org.za or can be collected during weekdays from 08:30 to 16:00 at the offices of the OPFA situated at the following address:

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

An original set of proposal documents must be submitted in accordance with the instructions contained in the RFP document. All responses must be placed in the tender box located on the First Floor at the reception area of OPFA offices by not later than the closing date and time as stipulated below. Late tenders will be rejected.

The closing date for the above tender is **Monday, 3 September 2012** at 12:00 noon.

The proposal must be addressed to: Supply Chain Management Unit and delivered to 1st Floor, 23 Fredman, corner Fredman Drive and Sandown Valley Crescent, Sandton, 2196.

RFP enquiries: Telephonic enquiries are not permitted. All enquiries regarding the RFP and the tender process are required to be submitted in writing via email, to the following email address: tenders@pfa.org.za Tel: (087) 942-2700.

KWAZULU-NATAL LEGISLATURE

ADVERTISEMENT OF BID

- (i) Bid must be on the official bidding form which shall be completed in all respects and all information must be supplied as stipulated in the bid document.
- (ii) Bids must be submitted in separate sealed envelopes.
- (iii) Separate envelopes must be used for each bid invitation.
- (iv) The address, bid number and closing date must be endorsed on the back of the envelope.
- (v) The name and address of the bidders must be endorsed on the back of the envelope.
- (vi) Faxed, telegraphic, telephonic or e-mailed bids are not acceptable.
- (vii) The KZN Legislature reserves the right to reject all responses or amend, modify, postpone, withdraw or terminate the bid at any time.
- (viii) Bid documents are available from the Supply Chain Management Office, KZN Legislature Building, Ground Floor, 244 Langalibalele Street, Pietermaritzburg.
- (ix) Please note: The bid box is situated in the foyer of the KZN Legislature Building, Ground Floor, 244 Langalibalele Street, Pietermaritzburg.
- (x) All bids are valid for 90 days.
- (xi) The 90/10 preference point system is applicable to the following bids.
- (xii) The bids will also be available for download from www.kznlegislature.gov.za as from the 1st August 2012.
- (xiii) NOTE: No bid documents will be issued after the compulsory briefing sessions.
- (xiv) Failure to attend the briefing session/s will result in a disqualification. Where a joint venture or consortium is bidding, all of the members should have attended the briefing session/s.

SERVICE: Appointment of a service provider to render community radio slots project management service for KZN Legislature Public Participation Unit.

Bid No. KZNL/12/01.

Closing date: 17th August 2012.

Closing time: 11h30.

SCM enquiries: Mr P Nkosi, Tel: (033) 355-7522.

TOR enquiries: Mrs D. Gatsheni, Tel: (033) 355-7558.

Compulsory briefing session:

Time: 09:00.

Date: 6th August 2012.

Venue: Ground Floor Canteen (Room No. GB03), KZN Legislature Building, 244 Langalibalele Street, Pietermaritzburg.

KWAZULU-NATAL LEGISLATURE

ADVERTISEMENT OF BID

- (i) Bid must be on the official bidding form which shall be completed in all respects and all information must be supplied as stipulated in the bid document.
- (ii) Bids must be submitted in a sealed envelope.
- (iii) The name and address of the bidders must be endorsed on the back of the envelope.
- (iv) Faxed, telegraphic, telephonic or e-mailed bids are not acceptable.
- (v) The KZN Legislature reserves the right to reject all responses or amend, modify, postpone, withdraw or terminate the bid at any time.
- (vi) Bid documents are available from the Supply Chain Management Office, KZN Legislature Building, Ground Floor, 244 Langalibalele Street, Pietermaritzburg.
- (vii) Please note: The bid box is situated in the foyer of the KZN Legislature Building, Ground Floor, 244 Langalibalele Street, Pietermaritzburg.
- (viii) This bid is valid for 90 days.
- (ix) The 90/10 preference point system is applicable to this bid.
- (x) The bid will also be available for download from www.kznlegislature.gov.za as from the 1st August 2012.
- (xi) NOTE: No bid documents will be issued after the compulsory briefing session.
- (xii) Failure to attend the briefing session will result in a disqualification. Where a joint venture or consortium is bidding, all of the members should have attended the briefing session.

SERVICE:	Appointment of a service provider for publication of the Hansard Volume service for KZN Legislature Hansard and Languages Unit.
Bid No.	KZNL/12/02.
Closing date:	17th August 2012.
Closing time:	11h30.
SCM enquiries:	Mr P. Nkosi, Tel: (033) 355-7522.
TOR enquiries:	Mr M. Ngcobo, Tel: (033) 355-6432.
Compulsory briefing session:	
Time:	09:30.
Date:	6th August 2012.
Venue:	Ground Floor Canteen (Room No. GB 03), KZN Legislature Building, 244 Langalibalele Street, Pietermaritzburg.

DITSONG

MUSEUMS OF SOUTH AFRICA

BID No. DMSA 2012/4

DEVELOPMENT OF FILM PRODUCTIONS FOR THE "FOOTPRINTS OF THE PAST" EXHIBITION AT DITSONG:
NATIONAL MUSEUM OF CULTURAL HISTORY

CORRECTION NOTICE OF CLOSING DATE AS ADVERTISED ON 2012-07-20

Compulsory site meeting:	1 August 2012, 10h00, at Ditsong: National Museum of Cultural History, 149 Visagie Street, Pretoria, 0002.
Contact details:	Kobus Basson, (012) 000 0010.
Bid documents:	Werner van der Merwe, Tel: (012) 000-0010, e-mail: werner@ditsong.org.za
Closing date:	24 August 2012, 11h00.
Validity:	90 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.

INDEPENDENT COMMUNICATIONS AUTHORITY OF SOUTH AFRICA (ICASA)**ICASA HEREBY INVITES BIDDERS FOR THE FOLLOWING BID:****OPEN BIDDING PROCESS: BID No. ICASA 15/2012****APPOINTMENT OF SERVICE PROVIDER WHO WILL PROVIDE COMPLIANCE AND RISK MANAGEMENT SOFTWARE AT INDEPENDENT COMMUNICATIONS AUTHORITY OF SOUTH AFRICA (ICASA) FOR A PERIOD TWO (2) WEEKS ON THE 80/20 PPPFA 2011 AS AMENDED**

Hard copies of the bid document will be available on 3 August 2012 and are obtainable at ICASA, 164 Katherine Street, Pin Mill Farm, Block B, Sandton, Johannesburg, South Africa, from Bid Administrator.

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

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

Bids must be deposited in ICASA's bid box on or before **17 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.

KWAZULU-NATAL DEPARTMENT OF TRANSPORT**TENDER NOTICE AND INVITATION TO TENDER****CONTRACT No. ZNT 373/A/P52-3/1824****THE CONSTRUCTION OF CONCRETE LINED DRAINS FROM KM 13.0 TO KM 15.0**

The Province of KwaZulu-Natal, Department of Transport, invites tenders from emerging contractors, for the construction of concrete lined drains from km 13.0 to km 15.0. The duration of the project will be 4 months.

Tenderers shall be registered in CIDB contractor grading designation 3 CE.

Tenderers must be registered with the CIDB in a civil engineering class of construction works. Tenderers must also be registered with the Department of Transport as emerging contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport).

Tender documents will be available as from 10:00 on Friday, 3 August 2012 during working hours (i.e. 08h00 to 15h30, Monday to Friday) until 15h30 on the day prior to the Clarification Meeting. The physical address for collection of tender documents is: Department of Transport, Acquisition Section, "B" Block, 172 Burger Street, Pietermaritzburg.

A non-refundable tender deposit of R100 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 D. Nkosi, Tel. (031) 303-7630 Fax (031) 312-9930. E-mail address: donaldn@eyethu.co.za

A compulsory clarification meeting with representatives of the employer will take place at the Nongoma DOT, District Superintendent's Office, in Nongoma on Tuesday, 14 August 2012 starting at 11h00. No latecomers will be admitted.

The closing time for receipt of tenders is 11:00 on Friday, 31 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 HEALTH: KING EDWARD VIII HOSPITAL**QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL**

- Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be stipulated in the quotation document.
- Quotations must be submitted in sealed envelopes.
- Separate envelopes must be used for each quotation.
- The envelope must be addressed to the Department of Health: King Edward VIII Hospital, together with the quotation number and closing date.
- The name and address of the tenderer must be endorsed on the back of the envelope.

- All Department of Health contracts awarded are subject to appeals being lodged (if any) and letters of acceptance being issued.
- The tender box is situated at the main entrance (Sydney Road).
- Quotation documents are available from the Department of Health: King Edward VIII Hospital Stores Department. Tel. No: (031) 360-3707 and Fax No: (031) 205-3629.

INVITATION OF QUOTATION

SUPPLY:	Tubes endo-tracheal cuffed oral/nasal size 7.5 hi-contour Ref. 107-75 mallinckrodt or equivalent.
Quantity:	3000 units.
Quotation:	CG 395/12 GAZ.
Closing date:	20-08-2012.
Time:	11:00.
Contact person:	Colin Govender.
SUPPLY:	Mid range real-time colour doppler ultrasound system as per spec: RAD-7C radiology.
Quantity:	1 unit.
Quotation:	CG 396/12 GAZ.
Closing date:	20-08-2012.
Closing time:	11:00.
Contact person:	Colin Govender.

DEPARTMENT OF HEALTH

CENTRAL SUPPLY CHAIN MANAGEMENT DIRECTORATE

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

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

INVITATION OF BIDS

DESCRIPTION:	Request for proposal (RFP) for a consultant to develop business case for St Francis Psychiatric Hospital and Thulasizwe TB Hospital.
Bid number:	ZNB 9255/2012-H.
Closing date:	2012-08-04 at 11h00 am.
Contact person:	Mr R. Sibiyi, Tel: (033) 846-7377.
SERVICE:	Security services: Phoenix CHC.
Bid number:	ZNB 4500/2012-H.
SERVICE:	Security services: Wentworth Hospital.
Bid number:	ZNB 4640/2012-H.
SERVICE:	Security services: UNTunjambili Hospital.
Bid number:	ZNB 4620/2012-H.
SERVICE:	Security services: UMphumulo Hospital.
Bid number:	ZNB 4610/2012-H.
SERVICE:	Security services: KwaDabeka CHC.
Bid number:	ZNB 4344/2012-H.
SERVICE:	Security services: Hillcrest Hospital.
Bid number:	ZNB 4290/2012-H.
SERVICE:	Security services: Don MacKenzie Hospital.
Bid number:	ZNB 4175/2012-H.

SERVICE:	Security services: Madadeni Hospital.
Bid number:	ZNB 4380/2012-H.
SERVICE:	Security services: Ladysmith Hospital.
Bid number:	ZNB 4365/2012-H.
SERVICE:	Security services: Thulasizwe Hospital.
Bid number:	ZNB 4585/2012-H.
SERVICE:	Security services: Niemeyer Hospital.
Bid number:	ZNB 4440/2012-H.
SERVICE:	Security services: Charles James Hospital.
Bid number:	ZNB 4114/2012-H.
SERVICE:	Security services: Montebello Hospital.
Bid number:	ZNB 4400/2012-H.
SERVICE:	Security services: Imbalenhle CHC.
Bid number:	ZNB 4353/2012-H.
SERVICE:	Security services: Imbalenhle EMRS.
Bid number:	ZNB 4172/2012-H.
SERVICE:	Security services: Manguzi Hospital.
Bid number:	ZNB 4390/2012-H.
SERVICE:	Security services: Mseleni CHC.
Bid number:	ZNB 4171/2012-H.

PLEASE NOTE:**Compulsory briefing session:**

Date: 17 August 2012.

Venue: 121 Chief Albert Luthuli Street, Pietermaritzburg, Auditorium 309, 3rd Floor, Capital Towers Building.

Time: 11h00.

Enquiries: Mr M Mpinda, Tel: (033) 395-2724.

E-mail: madoda.mpinda@kznhealth.gov.za

Closing date: 5 September 2012 at 11h00, at 121 Chief Albert Luthuli Street, Pietermaritzburg, 3200 (Capital Towers).

Site visits dates will be handed out on the briefing session.

DEPARTMENT OF PUBLIC SERVICE AND ADMINISTRATION (DPSA)

DPSA 003/2012: APPOINTMENT OF A SERVICE PROVIDER FOR THE MANAGEMENT OF CPSI EVENT FOR THE PERIOD OF TWENTY FOUR (24) MONTHS

1.1 Compulsory info session:	15 August 2012 at 11h00, Floor 1, Block A, Corporate 66 Office Park, corner of Lenchen Street and Von Willigh Avenue, Centurion.
1.2 Service required at:	Floor 1, Block A, Corporate 66 Office Park, corner of Lenchen Street and Von Willigh Avenue, Centurion.
1.3 Documents to be collected at:	116 Johannes Ramokhoase (Proes) Street, Batho Pele House, Pretoria.
1.4 Bid enquiries contact:	Lorraine/Fikile, Tel: (012) 336-1126/1216.
1.5 Technical enquiries contact:	Lydia Phalwane, Tel: (012) 683-2800 or Mmabatho Mashaba, Tel: (012) 683-2814.
1.6 Closing date:	24 August 2012 at 11h00.

SERVICES SETA

CORRECTION NOTICE OF PREVIOUS NOTICE

INVITATION TO BID: LEAD MODERATORS

The Services SETA (SSETA) is responsible for the quality assurance of Education and Training Providers, in line with the Education and Training Quality Assurance (ETQA) Regulations No. 112 of 2008. Section (9) a-k of this legislation details the functions of the Education and Training Quality Assurance Body. Subsequent to the establishment of the Quality Council for Trades & Occupations (QCTO), reflected in the Skills Development Act 37 of 2008, the functions of quality assurance were formally awarded to this body. However, in November 2010 the SSETA was advised by the QCTO to continue with this role until the functions have been delegated formally to the SETAs by the QCTO.

The SSETA is looking to appoint lead moderators in each province who will be responsible for the capacitation of constituent providers, assessors, moderators, SETQAA Evaluators/Verifiers and ETQA staff.

The **duties** will include the following:

- Capacitation and mentoring of inexperienced external moderators/verifiers.
- Support to currently accredited providers where remediation is required.
- Support to new prospective providers who have to remediate after the site visit to obtain accreditation.
- Support to newly accredited providers who have to remediate as per site visit reports.
- Fact finding visits as and when required by the Services SETA ETQA.
- Identify training needs and report on the capacity of providers in the region.
- Report on the performance of external moderators/verifiers in the region.
- Report on the performance of constituent assessors and moderators in the region.
- Submit monthly reports to the ETQA Manager.

Other relevant duties that may come on an ad hoc basis.

Exclusions

- Moderators employed by Service Sector ETQA ACCREDITED Providers (Primary focus accreditation or programme approval through MoU) need not apply.
- Moderators/Verifiers contracted by Service SETA ETQA in their capacity as evaluators/verifiers need not apply.

Please quote the following reference number in all documentations: PROC-T191.

NOTE: No briefing session will be held.

Bid documentation are available for downloading from the SSETA website (www.serviceseta.org.za), tenders.

The closing date for submissions is: **3 September 2012 at 11h00**. No late submissions will be considered. Submissions should be delivered into the tender box or couriered to: The Procurement Manager, Ristone Office Park, 15 Sherborne Road, Parktown, Johannesburg.

SERVICES SETA

INVITATION TO BID

The Services Sector for Education and Training Authority (SSETA) is a statutory body established through the Skills Development Act of 1998 to enable its stakeholders to advance skills levels in the sector in accordance to government's growth initiatives. All SETAs were recently reviewed and SSETA has been re-licensed to execute its mandate for the next five years (to March 2016). The SSETA is striving to build a system where skills production and development respond to the socio-economic needs of our country and its labour market. Such high-quality skills will in turn enhance investment and improve service delivery; read more on www.serviceseta.org.za

SSETA is in need of a new unified server system with storage. SSETA is therefore inviting bids for the supply of a new server system, as well as the installation of the system and training for the SSETA IT-staff.

A compulsory briefing session to prospective bidders will be held on 6 August 2012 at the Blue Boardroom, 20 Eton Road, Parktown at 14h00.

Special Notes:

1. Bid documentation will only be made available to attendees at the compulsory briefing session (only one copy per organisation represented).
2. Once the presentation has started, the doors will be closed and no-one will be allowed to enter the venue.
3. Any organisation wishing to bid must send a representative. For bids from a consortium or joint venture, a representative of at least one of the organisations must attend the briefing session. Bids from organisations or consortia of organisations that have not met the attendance requirements will not be considered.
4. Bidders are strongly recommended to nominate appropriate company executives to attend the compulsory briefing session.
5. Queries with regard to the compulsory briefing session or the venue may be directed to Nonhlanhla Nkadameng at connyz@serviceseta.org.za or (011) 276-9621 up to 14h00 on 2 August 2012.
6. Please quote Reference No. PROC-T187 in all correspondence. Correspondence without a reference number will not be attended to.

Prospective bidders **MUST** indicate their intent to attend the compulsory briefing session to **Nonhlanhla Nkadameng at connyz@serviceseta.org.za or (011) 276-9621 by 15h00 on 2 August 2012.**

The closing date and time for submissions is 14 August 2012 at 10h00. Submissions should be delivered into the tender box at Ristone Office Park, 15 Sherborne Road, Parktown, Johannesburg.

No late submissions will be considered under any circumstances.

NATIONAL ENERGY REGULATOR OF SOUTH AFRICA (NERSA)

INVITATION TO BID

The National Energy Regulator of South Africa (NERSA) is a regulatory authority established as a juristic person in terms of section 3 of the National Energy Regulator Act, 2004 (Act No. 40 of 2004). NERSA's mandate is to regulate the electricity, piped-gas and petroleum pipeline industries in terms of the Electricity Regulation Act, 2006 (Act No. 4 of 2006), Gas Act, 2001 (Act No. 48 of 2001) and Petroleum Pipelines Act, 2003 (Act No. 60 of 2003).

THE APPOINTMENT OF SERVICE PROVIDERS TO RENDER INTERNAL AUDIT SERVICES AT NERSA FOR A PERIOD OF THREE (3) YEARS

Please quote Reference No. NERSA/1213/IA/IAS/BID001 in all correspondence. Correspondence without a reference number will not be attended to.

NOTE: A compulsory briefing session will be held as follows.

Date: 10 August 2012.

Time: 10h00.

Venue: Kulawula House (NERSA Auditorium), 526 Madiba (Vermeulen) Street, Arcadia.

Bid documentation is available for downloading from the NERSA website (www.nersa.org.za) or electronically, **on request by e-mail**, from Ms. Busisiwe Masilela at busisiwe.masilela@nersa.org.za or during office hours at (012) 401-4704.

The closing date and time for submissions is 23 August 2012 at 11:00 in accordance with Telkom time available through 1026. Submissions should be delivered into the tender box located in the reception area or if it cannot fit into the tender box, at the counter in the reception area of the noted building, during the hours stipulated in the bid document. The building is Kulawula House, 526 Madiba (Vermeulen) Street, Arcadia, Pretoria.

No late submissions will be considered.

NATIONAL ZOOLOGICAL GARDENS OF SOUTH AFRICA

1. BID NOTICE: THE SEALING OF THE BEAR MOAT FOR THE NATIONAL ZOOLOGICAL GARDENS OF SA IN PRETORIA (CIDB GRADING 1GB AND 1CE OR HIGHER)

Bid documents will be available as from 12h00 on Friday, 3 August 2012 and thereafter Monday to Friday, 8:00 to 17:00 from the offices of the client representative (SFC Engineers (Pty) Ltd at 17 Eddington Crescent, Highveld Technopark, Centurion). A non-refundable deposit of **R200**, per document shall be payable in cash.

Compulsory pre-bid briefing meeting:

Date: Friday, 10 August 2012.

Venue: National Zoological Gardens Offices Indaba Board Room at No. 232 Boom Street, Pretoria.

Time: 10h00.

- NZG will not be liable to reimburse any cost incurred by the bidder during the tender process.
- The successful bidder will be expected to enter into a Service Level Agreement with the NZG which will capture terms and conditions of the project as well as payment schedule.
- All bidders shall be subject to National Treasury restrictions verification and those that have trade restrictions on them shall be disqualified.

Closing date and time: Completed bid documents in a sealed envelope endorsed with the relevant bid number, bid description and the closing, must be deposited in the bid box situated at the offices of the NZG (No. 232 Boom Street, Pretoria) reception area not later than 10h00 am on Friday, 17 August 2012. Bids received after the closing time and date are late and will as a rule not to be accepted for consideration.

Evaluation Criteria

The detailed specification and evaluation criteria are in the tender document.

Preferential Procurement Regulation 2011 points will be awarded as follows:

Price 80 points, B-BBEE Status Level of Contribution 20 points.

Total 100 points.

Enquiries should be addressed to:

Technical person Brain Londt at (012) 665-3200.

Procurement officer Nthabeleng Ntelekoa at (012) 339-2810.

THE NATIONAL METROLOGY INSTITUTE OF SOUTH AFRICA (NMISA)

REQUEST FOR QUOTATION (RFQ) No. NMISA (12-13) T0006—APPOINTMENT OF SUPPLIER FOR THE PROCUREMENT OF HIGH PURITY CYLINDER VALVES FOR CORROSIVE GASES AND OTHER PRIMARY REFERENCE GAS MIXTURES

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

Date: 8 August 2012.

Time: 10:00.

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

Technical enquiries: abotha@nmisa.org, nntsasa@nmisa.org

SCM enquiries: bnzotta@nmisa.org

REQUEST FOR PROPOSAL (RFP) No. NMISA (12-13) T0007—APPOINTMENT OF A PANEL OF LEGAL FIRMS FOR PROVISION OF LEGAL SERVICES FOR A PERIOD OF TWO (2) YEARS

No briefing session will be held.

Technical enquiries: oamafora@nmisa.org

SCM enquiries: bnzotta@nmisa.org

Further note the following:

- Supplier must sign the register at the reception.
 - The tenders will be closed by no later than 11:00 on **24 August 2012** where after the tenders will be opened in public upon request in the Metre Boardroom at 11:15.
 - Tenders in sealed envelopes and endorsed “**Contract no. and description**” must be delivered at the main reception, situated at: NMISA, Building No. 5, CSIR Campus, Meiring Naude Road, Brummeria.
 - NMISA** will apply its Procurement Management Policy and, where the policy is silent, will apply National Treasury Regulations.
 - Interested parties should register on the **NMISA** Supplier Database prior to the deadline mentioned above.
 - Late tenders, as well as faxed, e-mailed or tenders submitted via telegram will not be accepted.
 - Bid documents and project brief are downloadable on the website, www.nmisa.org/tenders; no bid documents will be downloaded by staff member to the public.
-

THE MINING QUALIFICATIONS AUTHORITY (MQA)

INVITATION TO TENDER: TENDER MQA/05/12-13

(REVIEW AND UPDATE OF THE MQA HR POLICY)

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.

The MQA has an existing Human Resources (HR) policy and procedure manual which guide the functions of the human resources component of the organisation.

The MQA would like to secure the services of an expert to the review and update the HR policy and procedure manual.

It is envisaged that the entire project will be completed within two months after the signing of a service level agreement with the successful service provider.

Submission of documents and closing date:

The prescribed tender and the terms of reference documents will be available from **Monday, 6 August 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 **Friday, 17 August 2012 at 11h00**. Late submissions **will not** be considered.

Enquiries: All enquiries concerning this tender must be directed to Ms Mpho Ngwazi on (011) 630-3594 or via e-mail MphoN@mqa.org.za

SERVICES SETA

INVITATION TO BID

OFFICE RENOVATION

The Services Sector for Education and Training Authority (SSETA) is a statutory body established through the Skills Development Act of 1998 to enable its stakeholders to advance skills levels in the sector in accordance to government's growth initiatives.

All SETAs were recently reviewed and SSETA has been re-licensed to execute its mandate for the next five years (to March 2016). The SSETA is striving to build a system where skills production and development respond to the socio-economic needs of our country and its labour market. Such high-quality skills will in turn enhance investment and improve service delivery; read more on www.serviceseta.org.za

SSETA seeks the services of a professional, competent and experienced company for a **turnkey office design and refurbishment** project. The scope of work includes, but not limited to reception, meeting rooms, serving areas, shared and office spaces.

A compulsory briefing session will be held on 6 August 2012 at the Blue Boardroom, 20 Eton Road, Parktown at 10h00.

Special Notes:

1. Bid documents will only be made available to attendees at the compulsory briefing session (*only one copy per organisation represented*).
2. Once the presentation has started, the doors will be closed and no-one will be allowed to enter the venue.
3. Any organisation wishing to bid must send a representative. For bids from a consortium or joint venture, a representative of at least one of the organisations must attend the briefing session. Bids from organisations or consortia of organisations that have not met the attendance requirements will not be considered.
4. Bidders are strongly recommended to nominate appropriate company executives to attend the compulsory briefing session.
5. Queries with regards to the compulsory briefing session or the venue may be directed to Nonhlanhla Nkadameng at nonhlanhlan@serviceseta.org.za or (011) 276-9621 up to 14h00 on 3 August 2012.
6. Please quote Reference No. PROC-T190 in all correspondence. Correspondence without a reference number will not be attended to.

Prospective bidders **MUST** indicate their intent to attend the compulsory briefing session to **Nonhlanhla Nkadameng at nonhlanhlan@serviceseta.org.za by 15h00 on 3 August 2012.**

The closing date and time for submissions is 29 August 2012 at 11h00. Submissions should be delivered into the tender box at Ristone Office Park, 15 Sherborne Road, Parktown, Johannesburg.

No late submissions will be considered under any circumstances.

FASSET

INVITATION TO BID

Fasset is a statutory body established through the Skills Development Act of 1998, as amended, to enable its stakeholders to advance the national and global position of the industry for finance, accounting, management consulting and other financial services.

Fasset seeks to appoint a service provider located within South Africa, to perform a media monitoring service for Fasset, i.e. the systematic collection of data from online information sources, recording of radio and television broadcasts and provide a collection of press clippings from print media publications.

Please quote reference number: **FAS/MM/MC/MEDIAMON/CON00446** in all correspondence. Correspondence without a reference number will not be attended to.

NOTE: No briefing session will be held.

Bid documentation is available for downloading from the Fasset website (www.fasset.org.za) or electronically, **on request by e-mail**, from Sibongiseni Radebe at sradebe@deloitte.co.za Soft/hard copies of the bid documentation are available, **for collection only**, on prior request by telephone from Sibongiseni Radebe at (012) 482-0038.

The closing date for submissions is Friday, 24 August 2012 at 11:00. No late submissions will be considered. Submissions should be delivered to: The Procurement Manager, Deloitte, Riverwalk Office Park, Block C, 41 Matroosberg Road, Ashlea Gardens X6, Pretoria.

Procurement process administered by Deloitte.

DUBE TRADEPORT**REQUEST FOR PROPOSALS****DUBE TRADEPORT CORPORATION: PROVISION FOR PROPOSALS FROM SERVICE PROVIDERS FOR SECURITY SERVICES FOR THE DUBE TRADEPORT CARGO TERMINAL & TRADEHOUSE****INVITATION FOR PROPOSALS FROM SERVICE PROVIDERS FOR SECURITY SERVICES FOR THE DUBE TRADEPORT CARGO TERMINAL & TRADEHOUSE FOR A PERIOD OF 5 YEARS**

REF: DTP/RFP/22/PRO/6/2012

BACKGROUND:

Dube TradePort has been designed as a world class freight facility that will create a highly competitive operating environment geared to attract investors, operators, users and tenants. In keeping with its approach of providing world class facilities and infrastructure, DTPC wishes to outsource the aviation security services to an external party that will ensure that the facilities are maintained to a level that supports its claim as a world class logistics platform.

DTPC requires a comprehensive aviation security for its Cargo Terminal and Tradehouse. The Cargo Terminal and Tradehouse are both regulated in terms of Part 108 of the Civil Aviation regulations, which requires aviation specific security services as part of the risk management requirements for these facilities. The services will be required for a period of 5 years.

EVALUATION METHOD:

Proposals will be evaluated in various stages – compliance and functionality will be assessed and thereafter all responsive proposals will be evaluated in accordance with the PPPFA regulation 2011 using a 90/10 preference points system.

REQUESTS FOR DOCUMENTS AND ENQUIRIES

Request for proposals and specification documents will be available from Wednesday, 8 August 2012 until Wednesday, 15 August 2012 during the weekdays (Mon-Fri) between 08h30 and 16h00, at the Dube TradePort Corporation offices at 7 Umsinsi Junction, 4th Floor, 29 South, Lammercy, KwaZulu-Natal. A non-refundable document fee of R1 000,00 (one thousand rands) must be paid prior to collection of the bid documents. No cash will be accepted and proof of payment must be produced on collection of the bid documents. Please allow 2 days for funds to reflect in the account. The DTPC will only release documents once the payment has been cleared in its bank account. Payments must contain the reference “RFP/22/PRO/6” and must clearly identify the bidder, e.g. “ABC Consortium”. Electronic versions of these documents will only be available on proof of payment.

Dube TradePort Corporation banking details:

Bank: ABSA
A/C No: 405 687 350
Branch Code: 650 005
A/C Name: Dube TradePort Corporation
Account type: Current

A **compulsory** briefing session for service providers, who have collected the bid documents, will be held at DTPC AgriZone Offices on Friday, 17 August 2012 at 11h00.

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

CLOSING DATE AND TIME FOR SUBMITTING RESPONSES

Proposals must be submitted at the DTPC offices on or before 11h00, South African time on Friday, 31 August 2012. Documents should be clearly marked “**PROPOSALS FROM SERVICE PROVIDERS FOR SECURITY SERVICES FOR THE DUBE TRADEPORT—CARGO TERMINAL AND TRADEHOUSE**”.

FREE STATE DEPARTMENT OF EDUCATION: MALUTI FET COLLEGE (MFC)**INVITATION TO BID**

PROPOSALS ARE HEREBY REQUESTED FROM REGISTERED PROFESSIONAL SERVICE PROVIDERS TO PROVIDE THE SERVICE AS DESCRIBED HEREUNDER

CONSTRUCTION OF LECTURING BLOCK, ADMINISTRATION BLOCK AND FARM HOUSE MANAGER AT AGRI VILLAGE**BID No. MFC: Agri Village****Contact:** Mrs M.M. Molete/Mr C.P. van Wyk (058) 713-6100.

Bid are hereby invited from construction company that are registered with CIBD grading 3GBPE or 4GB and who satisfy further criteria stated in the tender data.

Bid documents will be available on Wednesday, 1 August 2012 between 09:00–12:30 at the offices of Maluti FET College—Central Office, Mampoi Street, Phuthaditjaba. A non-refundable bid deposit of R200,00 payable in cash is required on collection of the bid documents.

A **compulsory briefing** will be held at MFC Agri Village (No. 107 Rose Dale Farm, 30 km from Qwaqwa) from 09h00 on Tuesday, 14 August 2012.

Completed bid documents in a sealed envelope endorsed with the relevant bid number must be deposited in the bid box, Maluti FET—Central Office, Mampoi Street, Phuthaditjhaba, not later than 12:00 on Friday, 31 August 2012 when the bids will be opened in public.

Bidders are required to submit an original SARS Tax Clearance Certificate with their bid, in order to be considered.

Telegraphic, emailed, telexed or faxed bids will not be considered. The lowest or any bids need not necessarily be accepted. MFC reserves the right to negotiate with bidderse within the allocated parameters and to accept none, some or all the reserves offered by the bidders.

Please include all relevant contact details i.e.: telephone numbers, cell numbers and facsimile numbers.

NORTHERN CAPE DEPARTMENT OF ROADS AND PUBLIC WORKS

BIDS ARE HEREBY INVITED FOR:

BID No.	DESCRIPTION OF SERVICE	CIDB GRADING	NON REFUNDABLE DEPOSIT	BID DOCUMENTS WITH TERMS OF REFERENCE ARE AVAILABLE AT	CONTACT PERSON	CLOSING DATE	SITE MEETING/ INSPECTION
PWU 10/2012	Klipfontein, Internal Street: Supply and delivery of cement pavers	N/A	R200,00	Department of Roads and Public Works, Provincial Building, 31 Le Roux Street, Upington, 8800	Mr T. Nyongwana at (054) 332-4473	10-08-2012 at 11:00 am at Department of Roads and Public Works, Provincial Building, 31 Le Roux Street, Upington, 8800	None
PWU 11/2012	Kharkams, Internal Street: Supply and delivery of cement pavers	N/A	R200,00	Department of Roads and Public Works, Provincial Building, 31 Le Roux Street, Upington, 8800	Mr T. Nyongwana at (054) 332-4473	10-08-2012 at 11:00 am at Department of Roads and Public Works, Provincial Building, 31 Le Roux Street, Upington, 8800	None

These projects will be adjudicated on a 90:10 points systems as stipulated in the Preferential Procurement Policy Framework (PPPFA) Act 5 of 2000.

In terms of Preferential Procurement Policy Regulation 2011, original or certified copy of B-BBEE Status Level Contribution Certificate must be submitted with the bid.

NB: The Tax Clearance Certificate as indicated in NCP 2 MUST be submitted in original at the time of closure of bid. No cheques or postal orders are accepted ONLY cash. All forms NCP 4, NCP 8, NCP 9 and NCP 6.1B should be completed and signed.

DEPARTMENT OF HEALTH KZN

LADYSMITH PROVINCIAL HOSPITAL

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

- 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.
- Each price quotation must be submitted in a sealed envelope.
- The envelope/s must be addressed to Ladysmith Provincial Hospital, Bid Evaluation Committee, with the quotation number and the closing date written on the outside.
- 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 at the main entrance.
- All Department of Health contracts awarded are subject to appeals being lodged timeously (if any) and a letter of acceptance being issued.
- Bid documents to be collected from: Ladysmith Provincial Hospital, 36 Malcolm Road, Ladysmith, KZN. Tel. (036) 637-2111 Ext 295/297. Fax. (036) 631-2136/637-6457.
- Bidders must submit B-BBEE or EME certificate issued by a verification Agency accredited by SANAS or a registered Auditor together with an original Tax Clearance Certificate must be submitted, regardless of the price, to Ladysmith Provincial Hospital.

viii. **B-BBEE POINTS WILL BE ALLOCATION AS FOLLOWS:**

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

- (ix) Bid documents faxed will not be accepted.
- (x) Bid documents that is being posted is done at own risk. Ladysmith Provincial 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.

SUPPLY: Supply of clothing/textile.

Bid number: ZNB 25/12/13.

Closing date: 30-08-2012.

Closing time: 11h00 am.

Admin enquiries: Mr M.J. Khumalo.

Technical enquiries: Mr S.M. Mngadi.

SUPPLY: Replace all woodwork on the main gas bank.

Bid number: ZNB 26/12/13.

Site inspection: 16-08-2012.

Time: 11h00 am.

Venue: Workshop.

Closing date: 30-08-2012.

Closing time: 11h00 am.

Admin enquiries: Mr M.J. Khumalo.

Technical enquiries: Mr D. Waddingham/Mr P. Mthimkhulu.

SUPPLY: Installation of 10 Car Ports.

Bid number: ZNB 27/12/13.

Site inspection: 16-08-2012.

Time: 11h30 am.

Closing date: 30-08-2012.

Closing time: 11h30 am.

Admin enquiries: Mr M.J. Khumalo.

Technical enquiries: Mr D. Waddingham/Mr P. Mthimkhulu.

SUPPLY: Replacing the tarring at The Finance Department.

Bid number: ZNB 28/12/13.

Site inspection: 16-08-2012.

Time: 12h00 pm.

Closing date: 30-08-2012.

Closing time: 11h00 am.

Admin enquiries: Mr M.J. Khumalo.

Technical enquiries: Mr D. Waddingham.

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 original or certified copies of 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) Bid documents are available at Dunstan Farrell Hospital, Supply Chain Management Department, Portion of Mayo Farm, Hibberdene, 4220, Tel: (039) 699-1465. Fax: (039) 699-1477.

SERVICE: Supply and delivery of N95 Masks for a period of six months.
 Bid number: ZNQ DFH 70 of 1213.
 Closing date: 17 August 2012 at 11h00.
 Contact person: Ms N.O. Ndovela.
 Contact number: Tel: (039) 699-1465.

DEPARTMENT OF HEALTH

PRINCE MSHIYENI MEMORIAL HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health: Prince Mshiyeni Memorial Hospital with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being timorously 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: 130 units, breathing circuit F&P RT204.
 Quotation number: ZNQ 980/12/13.
 Closing date: 2012/08/13.
 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: 900 units, breathing circuit adult 5000=RT109.
 Quotation number: ZNQ 979/12/13.
 Closing date: 2012/08/13.
 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: 130 units, breathing circuit F&P CPAP humidification RT224.
 Quotation number: ZNQ 981/12/13.
 Closing date: 2012/08/13.
 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: 130 units, breathing circuit F&P neon humidification RT225.
 Quotation number: ZNQ 982/12/13.
 Closing date: 2012/08/13.
 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:	400 units, I-gel supraglottic airway size 4.
Quotation number:	ZNQ 938/12/13.
Closing date:	2012/08/13.
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:	600 units, kits theatre transducer double mx 570308.
Quotation number:	ZNQ 941/12/13.
Closing date:	2012/08/13.
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:	200 units, kits theatre transducer single mx 9504.
Quotation number:	ZNQ 942/12/13.
Closing date:	2012/08/13.
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:	161 boxes, test card HGB meter (box/100).
Quotation number:	ZNQ 914/12/13.
Closing date:	2012/08/13.
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:	2316 units, set I-vac pump 591 (adult).
Quotation number:	ZNQ 915/12/13.
Closing date:	2012/08/13.
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:	200 units, blankets for bair hugger machine 310.
Quotation number:	ZNQ 936/12/13.
Closing date:	2012/08/13.
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:	200 units, blankets for hair hugger machine 315.
Quotation number:	ZNQ 937/12/13.
Closing date:	2012/08/13.
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:	120 units, adapt disposable cannula 5 mm.
Quotation number:	ZNQ 985/12/13.
Closing date:	2012/08/13.
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:	120 units, adapt disposable cannula 5/10 mm.
Quotation number:	ZNQ 986/12/13.
Closing date:	2012/08/13.
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:	07 units, doppler.
Quotation number:	ZNQ 989/12/13.
Closing date:	2012/08/13.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel. (031) 907-8214.
Contact person regarding specification:	Miss N. Gumede, Tel. (031) 907-8206.

DEPARTMENT OF HEALTH

ILEMBE HEALTH DISTRICT

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to Ilembe Health District Office, Quotation Evaluation Committee together with the quotation number and closing date and must be deposited into the tender box, which is next to the entrance of the office at Ilembe Health District Office, 36/40 Chief Albert Luthuli Street, 1st Floor, OK Mall, KwaDukuza, 4450.
- (iv) Faxed quotation will not be accepted.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from and Ilembe Health District Office, 36/40 Chief Albert Luthuli Street, 1st Floor, OK Mall, KwaDukuza, 4450. Tel. (032) 437-3500/543, Fax: (032) 551-1425.
- (viii) Quotation documents for services that have compulsory site meetings will only be handed out on site on the prescribed date and time.
- (xi) **N.B. Submit original valid tax clearance certificate with quotation and,**
- (x) Broad-based Black Economic Empowerment Status Level Certificate
 - Tenderers with annual total revenue of R5 million or less qualify as exempted Micro Enterprises (EME's) in terms of BBBEE Act, and must submit a certificate issued by a registered auditor, accounting officer [as contemplated in section 60 (4) of Close Corporation Act, 1984 (Act No. 69 of 1984) or an accredited verification agency].
 - Tenderers other than Exempted Micro-Enterprise (EME's) must submit their original and valid B-BBEE status level verification certificate or certified copy thereof, substantiating their B-BBEE rating.

TENDER ADVERTISEMENT

SUPPLY/SERVICE:	Provision of 12 months contract for pauper burial with KwaDukuza Mortuary as per specification.
Quotation number:	ZNQ 00249/12/13.
Closing date:	23 August 2012.
Closing time:	11h00 am.
Contact person:	Miss Nozipho Mthembu.
SUPPLY/SERVICE:	Supply and deliver 5 000 units of SADA. Approved fluoride toothpaste 50 ml to Ilembe Health District Office.
Quotation number:	ZNQ 00252/12/13.
Closing date:	23 August 2012.
Closing time:	11h00 am.
Contact person:	Miss Nozipho Mthembu.

DEPARTMENT OF HEALTH

MURCHISON HOSPITAL

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in separate (one quotation per envelope) sealed envelopes and placed in the tender box situated at the security entrance before closing time.
- (iii) The envelope must be addressed to the Department of Health, Murchison Hospital, Private Bag X701, Port Shepstone, 4240, together with the quotation number and closing date on the front of the envelope.
- (iv) The name and address of the tenderer must be endorsed on the back of the envelope.
- (v) The tenderer must be registered on the KZN Provincial Suppliers' Database.
- (vi) Preference Points must be claimed in terms of the Preferential Procurement Regulations 2011 form, a BBBEE certificate and a valid Original Tax Clearance Certificate must be submitted with the tender.

- (vii) Quotation documents are available from the Department of Health, Murchison Hospital, N2 Main Harding Road, Port Shepstone, Hibiscus Coast, 4240, where there is a site inspection briefing, documents will be obtainable only on the site inspection day. Tel: (039) 687-7311 Ext. 167. Facsimile: (039) 687-7467.

SERVICE: Cleaning of garden and grounds at Kwa Mbunde Clinic for 12 months.
 Quotation number: ZNQ C139/2012/2013.
 Compulsory site inspection briefing: 13/08/2012 @ 09h00 Kwa Mbunde Clinic.
 Closing time: 20/08/2012 @ 11h00.
 Enquiries: CM Gambushe/F. Barth.

SERVICE: Supply and delivery of 150 tons coal Grade B small peas.
 Quotation number: ZNQ H635/2012/2013.
 Closing date: 20/08/2012 @ 11h00.
 Enquiries: L.B. Ngubane/F. Barth.

KWAZULU-NATAL PROVINCIAL TREASURY

INVITATION FOR EXPRESSION OF INTEREST UNDERMENTIONED SERVICES

SERVICE: Expression of Interest: Business Opportunities arising from the KZN Municipal Airports Projects: KwaZulu-Natal Provincial Treasury.
 Reference number: 1174/2012-F.
 Closing date: 4 September 2012.
 Closing time: 11:00.
 Documents available from: Treasury House (a.k.a. NBS Building), Ground Floor, 145 Chief Albert Luthuli Road (a.k.a. Commercial Road), Pietermaritzburg.
 Tel: (033) 897-4496/4488.

The KwaZulu-Natal Provincial Government has embarked on a strategy to assist municipalities to upgrade and extend infrastructure at a network of six municipal airports. The airports are located at Pietermaritzburg, Richards Bay, Ulundi, Virginia, Newcastle and Margate.

Note: This is not an invitation to bid but an opportunity to express a business interest in aviation and aviation related activities at certain KwaZulu-Natal municipal airports.

Points to note:

- (i) Bids/proposals must be submitted together with the official bidding form which must be completed in all respects and all information must be supplied as stipulated in the bid document.
- (ii) Bids must be submitted in separate sealed envelopes.
- (iii) Separate envelopes must be used for each bid invitation.
- (iv) The address, bid number and closing date must be endorsed on the back of the envelope.
- (v) The name and address of the bidders must be endorsed on the back of the envelope.

DEPARTMENT OF HEALTH

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

1. Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
2. Quotations must be submitted in sealed envelopes.
3. Separate envelopes must be used for each quotation.
4. The envelope must be addressed to GJ Crookes Provincial Hospital, Quotation Evaluation Committee together with the quotation number and closing date.
5. The name and address of the quoting contractor must be endorsed on the back of the envelope.
6. All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
7. An original ZNT 30 forms must be completed when submitting quotations above R30 000 (thirty thousand rand) together with an original Tax Clearance Certificate and current CK document (Company registration).
8. No faxed quotations will be accepted, if quotes are faxed the confidentiality of the price is not guaranteed.
9. Quotation documents are available from G.J. Crookes Hospital, Stores Department, No. 1 Hospital Road, Scottburgh, Tel: (039) 978-7160/59.

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

SUPPLY:	Dressing adherent for I.V. Cannula 7 x 9 cm x 150 boxes (6 months contract).
Quotation Number:	ZNQ 553/12.
Closing date:	2012-08-24.
Closing time:	11:00.
Compulsory site meeting date:	Nil.
Contact person:	Miss N.H. Mgwabi, Tel: (039) 978-7159.
Enquiries regarding specification:	Miss N.E. Nyawose, Tel: (039) 978-7153.
SUPPLY:	Laryngeal mask disposable size 3 x 100 packets (6 months contract).
Quotation Number:	ZNQ 554/12.
Closing date:	2012-08-24.
Closing time:	11:00.
Compulsory site meeting date:	Nil.
Contact person:	Miss N.H. Mgwabi, Tel: (039) 978-7159.
Enquiries regarding specification:	Mrs S. Joubert, Tel: (039) 978-7027.
SUPPLY:	Supply laryngeal mask disposable size 4 x 100 packets (6 months contract).
Quotation Number:	ZNQ 555/12.
Closing date:	2012-08-24.
Closing time:	11:00.
Compulsory site meeting date:	Nil.
Contact person:	Miss N.H. Mgwabi, Tel: (039) 978-7159.
Enquiries regarding specification:	Mrs S. Joubert, Tel: (039) 978-7027.

DEPARTMENT OF HEALTH

CHARLES JOHNSON MEMORIAL HOSPITAL

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

- i. Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation documents.
- ii. Quotations must be submitted in sealed envelopes.
- iii. The envelope must be addressed to Charles Johnson Memorial Hospital.
- iv. Quotation Evaluation Committee, together with the quotation number and closing date.
- v. The name and address of the quoting contract 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 Charles Johnson Memorial Hospital, Stores Department, Flint Street, Nqutu. Tel: (034) 271-6446. Fax: (034) 271-0169.
- viii. For quotations exceeding R30 000 an Standard Bid Documentation quotes (SBD) form must be submitted to the Charles Johnson Memorial Hospital, an original Tax Clearance Certificate must also be submitted regardless of price.

SERVICE:	Renovations and conversion of old building to a mothers lodge. (NB: Bidders should have a CIDB Contractor Grading Designation)
Quotation number:	ZNQ 0354//2012-13.
Contact person:	Mrs R.J. Mkhize.
Site inspection date:	2012/08/17.
Venue:	CJM Hospital – Maintenance Department.
Time:	10H00.
Closing date:	2012/08/23.
Closing time:	11h00.
SUPPLY:	Hydraulic operating table including accessories (hybase 6100, mindray) as per HTS specification.
Quantity:	01 each.
Quotation number:	ZNQ 0355//2012-13.
Contact person:	Mrs R.J. Mkhize.
Closing date:	2012/08/21.
Closing time:	11h00.

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

1. Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation documents.
2. Quotation must be submitted in sealed envelopes—no faxed copies will be accepted.
3. Separate envelope must be used for each quotation.
4. Quotations must be addressed to Hospital Manager, Charles James Hospital, 6 Sompukane Road, Umbogintwini, 4125. The quotation number must be clearly marked on the bottom left hand corner of the envelope.
5. The name and address of the quoting contractor must be endorsed on the back of the envelope.
6. All Department of Health contracts/quotation awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
7. Quotation documents will be available at Central Stores, Charles James Hospital from 03/08/2012 and the closing date is on 13-08-2012.
8. An original valid tax clearance certificate must accompany the quotation.

SUPPLY: Supply of N95 mask.
Quotation number: ZNQ 369/12/13.
Closing date: 13/08/2012.
Closing time: 11h00.
Contact person: Ntombifuthi Khumalo, Tel: (031) 905-7832.

SUPPLY: Pest control for the period of 12 months.
Quotation number: ZNQ 368/12/13.
Compulsory site meeting: 07/08/2012.
Time: 11h00.
Venue: Supply Chain.
Closing date: 13/08/2012.
Closing time: 11h00.
Contact person: Ntombifuthi Khumalo, Tel: (031) 905-7832.

SUPPLY: Supply, install & commissioning of 1Oil Jacket Pot,
Quotation number: ZNQ 349/12/13.
Compulsory site meeting: 08/08/2012.
Closing time: 14h00.
Venue: Supply Chain.
Closing date: 13/08/2012.
Closing time: 11h00.
Contact person: Ntombifuthi Khumalo, Tel: (031) 905-7832.

SUPPLY: Supply of trolleys for hyster.
Period: 12 months.
Quotation number: ZNQ 231/12/13.
Closing date: 13/08/2012.
Closing time: 11h00.
Contact person: Ntombifuthi Khumalo, Tel: (031) 905-7832.

DEPARTMENT OF HEALTH**CENTRAL SUPPLY CHAIN MANAGEMENT DIRECTORATE****BIDS ARE INVITED FOR THE UNDERMENTIONED SERVICE FOR THE PROVINCIAL ADMINISTRATION
OF KWAZULU-NATAL**

- (i) Submissions must be on the official bid form, which shall be completed in all respects, and all information must be supplied.
- (ii) Bids must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to Central Supply Chain Management together with the bid number and closing date.
- (iv) The name and address of the bidder must be endorsed on the back of the envelope.

- (v) Registration on Provincial Suppliers Database and a valid B-BBEE status level verification certificate must be submitted to KZN Provincial Treasury.
- (vii) A fee of non-refundable R50,00 per document will be charged. Bidders are advised that the fee of R50,00 must be paid to the cashier's office, Natalia Building, 330 Langalibalele Street, Pietermaritzburg (formerly Longmarket Street). The Bid document once paid for can be collected at Supply Chain Management.

INVITATION OF BIDS

SERVICE:	Security services: Phoenix CHC.
Bid number:	ZNB 4500/2012-H.
SERVICE:	Security services: Wentworth Hospital.
Bid number:	ZNB 4640/2012-H.
SERVICE:	Security services: UNTunjambili Hospital.
Bid number:	ZNB 4620/2012-H.
SERVICE:	Security services: UMphumulo Hospital.
Bid number:	ZNB 4610/2012-H.
SERVICE:	Security services: KwaDabeka CHC.
Bid number:	ZNB 4344/2012-H.
SERVICE:	Security services: Hillcrest Hospital.
Bid number:	ZNB 4290/2012-H.
SERVICE:	Security services: Don Mackenzie Hospital.
Bid number:	ZNB 4175/2012-H.
SERVICE:	Security services: Madadeni Hospital.
Bid number:	ZNB 4380/2012-H.
SERVICE:	Security services: Ladysmith Hospital.
Bid number:	ZNB 4365/2012-H.
SERVICE:	Security services: Thulasizwe Hospital.
Bid number:	ZNB 4585/2012-H.
SERVICE:	Security services: Niemeyer Hospital.
Bid number:	ZNB 4440/2012-H.
SERVICE:	Security services: Charles James Hospital.
Bid number:	ZNB 4114/2012-H.
SERVICE:	Security services: Montebello Hospital.
Bid number:	ZNB 4400/2012-H.
SERVICE:	Security services: Imbalenhle CHC.
Bid number:	ZNB 4353/2012-H.
SERVICE:	Security services: Imbalenhle EMRS.
Bid number:	ZNB 4172/2012-H.
SERVICE:	Security services: Manguzi Hospital.
Bid number:	ZNB 4390/2012-H.
SERVICE:	Security services: Mseleni CHC.
Bid number:	ZNB 4171/2012-H.

PLEASE NOTE:

Compulsory briefing session:

Date:	17 August 2012.
Venue:	121 Chief Albert Luthuli Street, Pietermaritzburg, Auditorium 309, 3rd Floor, Capital Towers Building.
Time:	11h00.
Enquiries:	Mr M Pinda, Tel. (033) 395-2724, E-mail: madoda.mpinda@kznhealth.gov.za
Closing date:	5 September 2012 at 11h00, at 121 Chief Albert Luthuli Street, Pietermaritzburg, 3200 (Capital Towers).

SITE VISITS DATES WILL BE HANDED OUT ON THE BRIEFING SESSION.

KWAZULU-NATAL DEPARTMENT OF TRANSPORT

KWAZULU-NATAL BIDS

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 tender invitation.
- (iv) The address, tender number and closing date must be endorsed on the back of the envelope.
- (v) The address, bid number and closing date must be endorsed on the back of the envelope.
- (vi) The name and address of the bidders must be endorsed on the back of the envelope.
- (vii) All bid contract awards are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (viii) To obtain the following bid documents, contact the telephone and facsimile numbers stipulated.
- (ix) **Please note:** The Bid Box is situated in the foyer of the Department of Transport, Head Office, 172 Burger Street, Pietermaritzburg.
- (x) Documents available from Department of Transport Head Office, Bid Closing Section, B Block, 172 Burger Street, Pietermaritzburg.

SERVICE:	Drawn grid roller.
Bid number:	ZNB 2711/12 T.
Contract period:	Once-off purchase.
Closing date:	29 August 2012.
Closing time:	11h00.
SERVICE:	Purchase of tractor loader backhoe 4 x4.
Bid number:	ZNB 2716/12 T.
Contract period:	Once-off purchase.
Closing date:	29 August 2012.
Closing time:	11h00.
Contact person for documents:	Mr Sandile Nkala, Tel. No. (033) 355-8975.
Enquiries regarding specification:	Mr Sizwe Ndlovu, Tel. No. (033) 355-0603.

DEPARTMENT OF HEALTH

ST APOLLINARIS HOSPITAL

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

ITEM:	Supply of 800 litres of full posturised milk for 6 months, to be delivered 3 days a week.
Bid number:	ZNQ 52/04/2012.
Closing date:	In regard of closing date please give us:

- Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in quotation document.
- Quotations must be submitted in sealed envelopes, with the B-BBEE Verification Certificate attached.
- Separate envelopes must be addressed to the Department of Health: St Apollinaris Hospital together with the quotation number and closing date.
- The name and address of the tenderer must be endorsed on the back of the envelope.
- All Department of Health contracts awarded are subject to appeals being lodged (if any) and letters of acceptance being issued.
- Quotation documents are available from the Department of Health: St Appolinaris Hospital, Centocow Mission, Creighton, Store Department, Tel. (093) 083-3080/54, Tel. (039) 833-8063/8000. Fax 039 833 1062.

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

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

SUPPLY: Supply electrical materials.
Quotation number: ZNQ: 07/07/2012.
Closing date: 21 August 2012.
Time: 10:00 am.
Compulsory site meeting: 7 August 2012.
Time: 10:00 am.
Contact person: Mr D. Goge—(033) 413-9421.

SUPPLY: Supply plumbing materials.
Quotation number: ZNQ: 08/07/2012.
Closing date: 21 August 2012.
Time: 10:00 am.
Compulsory site meeting: 7 August 2012.
Time: 10:00 am.
Contact person: Mr D. Goge—(033) 413-9421.

SUPPLY: Supply building materials.
Quotation number: ZNQ: 09/07/2012.
Closing date: 21 August 2012.
Time: 10:00 am.
Compulsory site meeting: 7 August 2012.
Time: 10:00 am.
Contact person: Mr D. Goge—(033) 413-9421.

SUPPLY: Supply and erection of new additional government vehicle parkings.
Quotation number: ZNQ: 10/07/2012.
Closing date: 21 August 2012.
Time: 10:00 am.
Compulsory site meeting: 7 August 2012.
Time: 10:00 am.
Contact person: Mr D. Goge—(033) 413-9421.

SUPPLY: Renovations to existing corridor.
Quotation number: ZNQ: 05/07/2012.
Closing date: 21 August 2012.
Time: 11:00 am.
Compulsory site meeting: 7 August 2012.
Time: 10:00 am.
Contact person: Mr D. Goge—(033) 413-9421.

SUPPLY:	Supply and installation of traffic barrier boom gate.
Quotation number:	ZNQ: 09/03/2012.
Closing date:	21 August 2012.
Time:	10:00 am.
Compulsory site meeting:	7 August 2012.
Time:	10:00 am.
Contact person:	Mr D. Goge—(033) 413-9421.
SUPPLY:	Supply and installation of Hospital Signage.
Quotation number:	ZNQ: 27/01/2012.
Closing date:	21 August 2012.
Time:	10:00 am.
Compulsory site meeting:	7 August 2012.
Time:	10:00 am.
Contact person:	Mr D. Goge—(033) 413-9421.
SUPPLY:	Supply and installation of Hospital Signage.
Quotation number:	ZNQ: 27/01/2012.
Closing date:	21 August 2012.
Time:	10:00 am.
Compulsory site meeting:	7 August 2012.
Time:	10:00 am.
Contact person:	Mr D. Goge—(033) 413-9421.
SUPPLY:	Supply and installation of covered walkway for Human Resource Section.
Quotation number:	ZNQ: 11/07/2012.
Closing date:	21 August 2012.
Time:	10:00 am.
Compulsory site meeting:	7 August 2012.
Time:	10:00 am.
Contact person:	Mr D. Goge—(033) 413-9421.
SUPPLY:	Supply waste area—wash/drainage system.
Quotation number:	ZNQ: 12/07/2012.
Closing date:	21 August 2012.
Time:	10:00 am.
Compulsory site meeting:	7 August 2012.
Time:	10:00 am.
Contact person:	Mr D. Goge—(033) 413-9421.
SUPPLY:	Supply new electrical DB's for OPD, laundry & lab section.
Quotation number:	ZNQ: 13/07/2012.
Closing date:	21 August 2012.
Time:	10:00 am.
Compulsory site meeting:	7 August 2012.
Time:	10:00 am.
Contact person:	Mr D. Goge—(033) 413-9421.
SUPPLY:	Supply diesel purifications underground tank, capacity in litres 4 500 lt.
Quotation number:	ZNQ: 14/07/2012.
Closing date:	21 August 2012.
Time:	10:00 am.
Compulsory site meeting:	7 August 2012.
Time:	10:00 am.
Contact person:	Mr D. Goge—(033) 413-9421.

IRBA

(Independent Regulatory Board for Auditors)

REQUEST FOR INFORMATION (RFI): IT SERVICES

The Independent Regulatory Board for Auditors (IRBA) would like to invite bidders to submit a document in response to a request for information (RFI) for outsource IT Services, RFI documents can be obtained in the following two methods:

1. Website: <http://www.irba.co.za>—No cost.
2. Email: xgugushe@irba.co.za—No cost.

Technical enquiries: Ms Willemina de Jager, Tel: (087) 940-8800 or email wdejager@irba.co.za

Administrative enquiries: Ms Xolisa Gugushe at Tel: (087) 940-8816 or email: xgugushe@irba.co.za

Our Ref: IRBA 002/2012.

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL

ST AIDAN'S MISSION REGIONAL HOSPITAL

NEW ITEMS

SUPPLY:	Pest control services as per specification.
Period:	12 months.
Closing date:	17th August 2012.
Quotation number:	ZNQ 17222.
Compulsory site meeting:	
Date:	10th August 2012.
Venue:	St. Aidans Mission Regional Hospital, 33 M.L. Sultan Road, Durban, 4001.
Time:	09h00 am.

ADDENDUM

PLEASE NOTE THAT THE SERVICE NAMELY, KRANSKOP: UMWANGEDWA SECONDARY SCHOOL: REPAIRS AND MAINTENANCE TO THE SCHOOL WAS MISTAKENLY ADVERTISED TO BE LOCATED AT NDWEDWE INSTEAD OF KRANSKOP AREA

DEPARTMENT OF PUBLIC WORKS—ETHEKWINI REGION

NOTICE & INVITATION TO BID

SERVICE:	Kranskop: Umzwangedwa Secondary School: Repairs and maintenance to the school.
Bid number:	ZNTD 02547 W.
CIDB Grading:	2 GB or higher.
Construction period:	Three (03) calendar months.
Compulsory briefing:	8 August 2012 at 11:00 on site.
Tender validity period:	60 days.
Closing date:	21 August 2012.
Technical enquiries:	Ms Z.P. Mbanjwa, Tel: (032) 481-2024. Fax: (032) 481-2935.

STATE INFORMATION TECHNOLOGY AGENCY (PTY) LTD (SITA)

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

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

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

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

E-mail: tenders@sita.co.za

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

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

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

Bid Number	Descriptions	Closing date and time
RFB 982/2012	Java development resource services for integrated citizen data. Note: A non-compulsory vendor briefing session will be held on Friday, 17th August 2012 at 10h00 am, at Erasmuskloof SITA Auditorium, Pretoria	Friday, 7 September 2012 at 11:00 am
RFB 983/2012	Java development resource services for E-services. Note: A non-compulsory vendor briefing session will be held on Friday, 17th August 2012 at 10h00 am, at Erasmuskloof SITA Auditorium, Pretoria	Friday, 7 September 2012 at 11:00 am

Bid Number	Descriptions	Closing date and time
RFB 984/2012	Java development resource services for permit life cycle management. Note: A non-compulsory vendor briefing session will be held on Friday, 17th August 2012 at 10h00 am, at Erasmuskloof SITA Auditorium, Pretoria	Friday, 7 September 2012 at 11:00 am
RFB 985/2012	Procurement of checkpoint software assurance and support. Note: There will be no briefing session	Monday, 3 September 2012 at 11:00 am
RFB 986/2012	Provision of maintenance and support services for all NGN core equipment for a period of three years. Note: There will be no briefing session	Monday, 3 September 2012 at 11:00 am
RFB 989/2012	Provision of cloud infrastructure services solution for a period of five (5) years. Note: A non-compulsory vendor briefing session will be held on Friday, 10th August 2012 at 10h00 am, at Erasmuskloof SITA Auditorium	Friday, 7 September 2012 at 11:00 am
RFB 990/2012	An interim of service providers to assist with services in SITA for a period of 12 (twelve) months. Note: A non-compulsory vendor briefing session will be held on Friday, 10th August 2012 at 10h00 am, at Erasmuskloof SITA Auditorium	Friday, 17 August 2012 at 11:00 am
RFB 966/2012	Bidders are hereby invited to bid for the establishment of computer refurbishment centre in Kimberley for northern cape (Office of the Premier). Note: A compulsory vendor briefing session will be held on 14th August 2012 at 13h00 pm, at Erasmuskloof SITA Auditorium	Monday, 3 September 2012 at 11:00 am
RFB 981/2012	ECM Product establishment including development, maintenance and support. Note: A compulsory vendor briefing session will be held on 13th August 2012 at 11h00, at Centurion, SITA Auditorium	Monday, 3 September 2012 at 11:00 am

B. Notification of closing date extension:

RFB Number	Descriptions	New closing date
RFB 977/2012	Provision of software development, support and maintenance services for automated ballistic identification system (ABIS)	Monday, 27th August 2012

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

- (i) Quotation must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the 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 Department of Health, Madadeni Provincial Hospital, Quotation Evaluation Committee together with the quotation number and closing date.
- (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) Quotation documents are available from the Madadeni Provincial Hospital, Supply Chain Management Unit, Section Five, Madadeni Township, Tel: (034) 328-8097, Fax: (034) 328-9231.
- (viii) All quotations exceeding R30 000,00, please submit an original or certified copy of B-BBEE Certificate (for preference points purposes). An original Tax Clearance Certificate must accompany the quotation, regardless of price.

SERVICE:	Install new supply cable.
Quotation number:	ZNQ 1094/12-13.
Closing date:	2012-08-24.
Time:	11:00.
Compulsory site briefing:	2012-08-10.
Time:	11:00.
Contact regarding quotation:	Mr C.M. Msimango, Tel: (034) 328-8097.
Contact regarding specification:	Mr R.A. Mohanlal, Tel: (034) 328-8020.
SERVICE:	Service of MV Reticulati.
Quotation number:	ZNQ 1078/12-13.
Closing date:	2012-08-24.
Time:	11:00.
Compulsory site briefing:	2012-08-10.
Time:	11:00.
Contact regarding quotation:	Mr C.M. Msimango, Tel: (034) 328-8097.
Contact regarding specification:	Mr R.A. Mohanlal, Tel: (034) 328-8020.
SERVICE:	Concreting of pathways.
Quotation number:	ZNQ1080/12-13.
Closing date:	2012-08-24.
Time:	11:00.
Compulsory site briefing:	2012-08-10.
Time:	11:00.
Contact regarding quotation:	Mr C.M. Msimango, Tel: (034) 328-8097.
Contact regarding specification:	Mr R.A. Mohanlal, Tel: (034) 328-8020.
SERVICE:	Renovation of SDU Unit.
Quotation number:	ZNQ 1081/12-13.
Closing date:	2012-08-24.
Time:	11:00.
Compulsory site briefing:	2012-08-10.
Time:	11:00.
Contact regarding quotation:	Mr C.M. Msimango, Tel: (034) 328-8097.
Contact regarding specification:	Mr R.A. Mohanlal, Tel: (034) 328-8020.
SERVICE:	Repairs to area lighting.
Quotation number:	ZNQ 1079/12-13.
Closing date:	2012-08-24.
Time:	11:00.
Compulsory site briefing:	2012-08-10.
Time:	11:00.
Contact regarding quotation:	Mr C.M. Msimango, Tel: (034) 328-8097.
Contact regarding specification:	Mr R.A. Mohanlal, Tel: (034) 328-8020.

DEPARTMENT OF HEALTH

CHURCH OF SCOTLAND 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 respect, and information must be supplied as stipulated in quotation document.
- (ii) All quotations must be collected and submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to Church of Scotland Hospital Bid Evaluation Committee together with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All 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 and will only be collected from Church of Scotland Hospital Stores Department.
- (viii) Please complete original BBEE tax clearance certificate when submitting document above R30 000 (thirty thousand rand).
- (ix) Please note that the quotation documents must be handed to the tender box situated at Church of Scotland Hospital on the closing date.

SUPPLY: Domatic TCW 3000.
 Quotation number: ZNQ 308/12-13.
 Quantity: 4 units.
 Closing date: 14 August 2012.
 Closing time: 11:00.
 Contact person: Miss Z.F. Langa, Tel: (033) 493-1049.

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL

DUNDEE PROVINCIAL HOSPITAL: SUPPLY CHAIN MANAGEMENT

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

1. Bids must be on the official quotation (bid form, which shall be completed in all respects, and all information must be supplied as requested in the bid document).
 2. Each bids must be submitted in a separate sealed envelopes.
 3. The envelope must be addressed to: Dundee Hospital, Bid Evaluation Committee, Private Bag X2011, Dundee, 3000, together with the bid number and closing date endorsed on the front of the envelope. The envelope must be deposited in the bid box, which is at the entrance of the Administration Building, of the Dundee Hospital, at 121 McKenzie Street, Dundee.
 4. The name and address of the bidder must be endorsed on the back of the envelope.
 5. Bid documents will not be faxed to requesting bidder and no faxed bids will not be accepted.
 6. All Department of Health bids awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
 7. Bid documents for services that have compulsory site meetings, will only be handed out on site on the prescribed date and time of the site meeting.
 9. An original tax clearance certificate is to be attached to each bid document submitted.
 10. Board-based Black Economic Empowerment Status Level Certificate.
- Bidders with annual total revenue of R5 million or less qualify as exempted Micro Enterprises (EME's) in terms of the BBEE 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.
 - Bidders 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.

INVITATION OF BIDS

SUPPLY: Milk & Milk Products for 6 months.
 Bid number: ZNQDD60/07/2012.
 Closing date: 28 August 2012.
 Closing time: 11h00.
 Contact person: R. Pargas.
 Enquiries regarding specifications: R. Pargas, Tel. (034) 212-1111 Ext. 244.

SUPPLY: Meat for 6 months.
 Bid number: ZNQDD61/07/2012
 Closing date: 28 August 2012.
 Closing time: 11h00.
 Contact person: R. Pargas.
 Enquiries regarding specifications: R. Pargas, Tel. (034) 212-1111 Ext. 244.

SUPPLY: Frozen fish for 6 months.
 Bid number: ZNQDD62/07/2012.
 Closing date: 28 August 2012.
 Closing time: 11h00.
 Contact person: R. Pargas.
 Enquiries regarding specifications: R. Pargas, Tel. (034) 212-1111 Ext. 244.

SUPPLY: Poultry for 6 months.
 Bid number: ZNQDD63/07/2012.
 Closing date: 28 August 2012.
 Closing time: 11h00.
 Contact person: R. Pargas.
 Enquiries regarding specifications: R. Pargas, Tel. (034) 212-1111 Ext. 244.

SUPPLY:	Processed items for 6 months.
Bid number:	ZNQDD64/07/2012.
Closing date:	28 August 2012.
Closing time:	11h00.
Contact person:	R. Pargas.
Enquiries regarding specifications:	R. Pargas, Tel. (034) 212-1111 Ext. 244.
SUPPLY:	Bread for 6 months.
Bid number:	ZNQDD65/07/2012.,
Closing date:	28 August 2012.
Closing time:	11h00.
Contact person:	R. Pargas.
Enquiries regarding specifications:	R. Pargas, Tel. (034) 212-1111 Ext. 244.
SUPPLY:	Pauper Burial Services for 12 months.
Bid number:	ZNQDD66/07/2012.
Closing date:	28 August 2012.
Closing time:	11h00.
Contact person:	R. Pargas.
Enquiries regarding specifications:	R. Pargas, Tel. (034) 212-1111 Ext. 244.
SUPPLY:	Pest control services for 12 months.
Bid number:	ZNQDD67/07/2012.
Closing date:	28 August 2012.
Closing time:	11h00.
Contact person:	R. Pargas.
Enquiries regarding specifications:	R. Pargas, Tel. (034) 212-1111 Ext. 244.
SUPPLY:	Service of fire fighting equipment.
Bid number:	ZNQDD68/07/2012.
Closing date:	28 August 2012.
Closing time:	11h00.
Contact person:	R. Pargas.
Enquiries regarding specifications:	R. Pargas, Tel. (034) 212-1111 Ext. 244.
Compulsory site inspection:	14 August 2012 at 10h00.
SUPPLY/SERVICES:	Painting of OPD roofs & fascias.
Bid number:	ZNQDD69/07/2012.
Closing date:	21 August 2012.
Closing time:	11h00.
Contact person:	R. Pargas.
Enquiries regarding specifications:	ND Dookie: (034) 212-1111 Ext. 245.
Compulsory site inspection:	15 August 2012 at 10h00.
SUPPLY/SERVICES:	Painting of Casualty, pharmacy & rehab roofs.
Bid number:	ZNQDD70/07/2012.
Closing date:	21 August 2012.
Closing time:	11h00.
Contact person:	R. Pargas.
Enquiries regarding specifications:	ND Dookie: (034) 212-1111 Ext. 245.
Compulsory site inspection:	15 August 2012 at 10h00.
SUPPLY/SERVICES:	Painting of x ray, Laboratory & Theatre Roofs.
Bid number:	ZNQDD71/07/2012.
Closing date:	21 August 2012.
Closing time:	11h00.
Contact person:	R. Pargas.
Enquiries regarding specifications:	ND Dookie: (034) 212-1111 Ext. 244.
Compulsory site inspection:	15 August 2012 at 10h00.
SUPPLY/SERVICES:	Painting of Ward A roofs.
Bid number:	ZNQDD72/07/2012.
Closing date:	21 August 2012.
Closing time:	11h00.
Contact person:	R. Pargas.
Enquiries regarding specifications:	ND Dookie: (034) 212-1111 Ext. 244.
Compulsory site inspection:	15 August 2012 at 10h00.

ADVERTISEMENT

UPDATING OF DATABASE OF SUPPLIERS/SERVICE PROVIDERS: DEPARTMENT OF COOPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS

Suppliers are hereby invited to apply to the Department of Cooperative Governance and Traditional Affairs be registered on the database for the rendering of supplies and services.

The purpose of the **CoGCTA** database is for the procurement of goods and services less than R500 000.00 in value and to give effect to the Preferential Procurement Policy Framework Act (Act 5 of 2000) and Preferential Procurement Regulations.

Historically Disadvantaged Individuals (**HDIs**) and small businesses (**SMME's**) are in particular encouraged to submit their applications, as they are specially targeted for the procurement of supplies and services. It is the aim of the Government to incorporate as many as possible HDIs and small businesses within the process of the public sector procurement. Quotations for the rendering of supplies/ services will be requested on a rotation basis.

List of commodities and services are categorized as follows:

SUPPLIES

1. Stationery
2. Printing and Publications
3. Audio Visual Equipment
4. Computer Software
5. Computer Equipment
6. Corporate Wear / Uniform
7. Cellular Telephones
8. Office Furniture
9. Household and catering utensils
10. Electrical equipment (Fridge's / TV's)
11. Photographic Equipment
12. Supply and repair recording systems
13. Airconditioners
14. Perishable Provisions
15. Sport/recreation/choir equipment
16. Sport/recreation/choir equipment
17. Hire of Audio Visual Equipment
18. Braille Printing Services
19. Carpeting/Tiling and Floor Covering

SERVICES

1. Professional Services:
 - Events Management
 - Financial Consultants
 - Building Audits
 - Environmentalists and Legislative Drafting
 - Policy Development
2. Cleaning Services (Upholstery, Blinds, Windows, and Curtains)
3. Electronic Equipment repairs
4. Maintenance of Access Control & CCTV System
5. Installation DSTV
6. Sign Language Interpretation
7. Locksmiths
8. Photographic Equipment repairs
9. Maintenance (Electrical/ Plumbing/Mechanical)
10. Proofreading and Editing
11. Professional therapeting counseling and Spiritual and bereavement services
12. Transcription and Recording Services
13. Sign Language Interpretation
14. Training and Facilitation of:
 - Strategic planning and Management
 - Social Consulting
 - Public Participation
 - Town Planning Services
 - Integrated Development Planning
 - Research and Development
15. Interior Decorating and Office Space Planning

NB – No contract may be awarded to a person who has failed to submit an Original Tax Clearance Certificate from the South African Revenue Services (SARS) certifying that their taxes are in order or that suitable arrangements have been made with SARS. Service providers in our database are requested to update their information.

To check whether your company is currently registered on the database, prospective applicants may contact the below-mentioned officials. Application forms can be obtained via email from: amalinda@cogta.gov.za

THE CLOSING DATE FOR SUBMITTING APPLICATION FORMS IS FRIDAY, 31 AUGUST 2012

Enquiries may be directed to:

- Ms Amalinda Kuiper at Tel. (012) 334 0719
- Ms Nomvula Ntuli at Tel. (012) 334-4965
-

Physical address: 87 Hamilton Street / (c/o Hamilton and Proes Street), Arcadia, Pretoria.

DEPARTMENT OF COOPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS



TENDER NOTICE AND INVITATION TO TENDER

Suitably qualified service providers are hereby invited to submit proposals on the following:

Bid No.	Description	Description	Contact Person
8/2/2/60-2012	Supply of Petrol, Diesel, Oil and Management Services to Sedibeng District Municipality.	R 100.00 (Non- Refundable)	Mr. David Maranda Tel: 016 430 4400

The employer is the **Sedibeng District Municipality**. The physical address for collection of tender documents is the office of Sedibeng District Municipality, Third Floor, Cashier's Office, Corner Leslie & Beaconsfield Avenues, Vereeniging.
(Enquiries: Ms. Patsy Phoko Tel 016 450 3142).

Documents may be collected during working hours after **08:30 to 15:30 on Tuesday, 24 July 2012 and during weekdays thereafter**.

A non-refundable tender deposit of **R100.00** payable by cheque or cash made out in favour of the employer (Sedibeng District Municipality) is required on collection of the tender documents (project documents).

The closing time for receipt of tender No. 8/2/2/60-2012 is **12:00 on Monday, 13 August 2012**. Telegraphic, telephonic, telex, facsimile and late tenders will not be accepted.

Tenders completed as prescribed, shall be sealed in an envelope marked with the bidders address, Tender No. and Description and be deposited in the **TENDER BOX at Sedibeng District Municipality, Cnr Leslie and Beaconsfield Avenue, Vereeniging. (The tender box is outside the building, ground floor).**

Bidders must take note of the following:

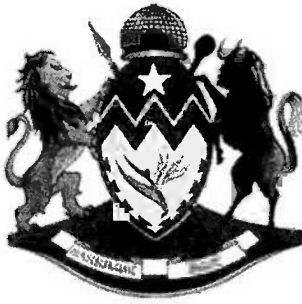
- Bids must only be submitted on the bid documentation provided by the Sedibeng District Municipality;
- Bids will be evaluated according to the 90/10 preferential points system;
- Persons in the service of the state are not allowed

to bid;

- The lowest or any other bid will not necessarily be accepted and the Municipality reserves the right to accept the whole bid or part thereof, or not to accept any bid;
- Late, unsigned, or incomplete bids will be disqualified;
- Bidders are requested to submit **two copies** of the technical proposal and one copy of the financial proposal. Each copy must be clearly marked "**copy**" and "**original**";
- Bidders who are not registered on the supplier database of Sedibeng District Municipality are requested to obtain a **Database Form** at the cashier office OR it can be downloaded at http://www.sedibeng.gov.za/a_tender_docs/20100106_sdm_supp_reg_form.pdf. The form must be submitted together with their proposals;
- Bidders must ensure that the company status is "In business" with the Company and Intellectual Property Commission (**CIPC**);
- Bidders are requested to read and take note of the "Information to Bidders" attached on the bid document;
- Bidders are required to submit original or certified copies of B-BBEE Status Level Verification Certificate together with their bids to substantiate their B-BBEE rating claims; and
- A trust, consortium or joint venture must submit a consolidated B-BBEE Status Level Verification.

Tenderers should attach a valid Tax Clearance Certificate and Up to date utilities Account / Statement. Failure to attach these documents will result to a tender being non-responsive.

Municipal Manager : Yunus Chamda



DEPARTMENT OF HEALTH

PROVINCE OF KWAZULU-NATAL

APPELSBOSCH HOSPITAL

Private Bag x 215
Ozwathini 3242
Telephone: 032 2948000
Fax: 032 2940126

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

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

(11) Each quotation must be submitted in a sealed envelope

(111) The envelope must be deposited in the bid box provided at Appelsbosch Hospital, Private Bag x 215, Ozwathini, 3242. The Quotation must be addressed to the Bid Evaluation Committee, together with the quotation number and closing date

(1V) All Departments of Health contractors are awarded are subjects to appeals being timorously lodged (if any) and letters of acceptance being issued.

An Original ZNT 30 FORM must be completed for quotations exceeding R30 0000 together with a valid Tax Clearance Certificate

(V) Bid Documents are available from Appelsbosch Hospital at Central Supply CHAIN Management, Private Bag X215, and Ozwathini 3242. . Tele phone number - 032- 294 8000 FAX 032- 2940126/ 032 294 0630

INVITATION OF BIDS

SUPPLY : Electrosurgical (Diathermy) with foot and hand control complete with (Diathermy Cord & Diathermy plates

QUOTATION NUMBER; ZNQ- 340 /2012/2013

QTY : 02

CLOSING DATE : 31/08/2012

TIME: : 11: H00

ENQUIRIES REGARDING THE SPECIFICATION: MS. MAKHOSI KHANYILE

(THEATER MANAGER / MS: D.R.Mbatha (Supply Chain)

SUPPLY : Heavy duty plastic pallets, 1mx1,5m, colour - black / brown / blue / grey, must be easily washable

QUOTATION NUMBER : ZNQ-341/2012/2013

QTY : 100

CLOSING DATE : 31/08/2012

CLOSING TIME : 11: 00

ENQUIRIES REGARDING THE SPECIFICATION : Ms. D.R.Mbatha (Supply Chain) MRS LINDIWE MTHIYANE -Pharmacy Manager

SUPPLY : Forced Air Warmer - bear Huger

QUOTATION NUMBER : ZNQ-343/2012/2013

QTY : 02

CLOSING DATE : 31/08/2012

CLOSING TIME : 11-H00

ENQUIRIES REGARDING SPECIFICATION : MS. MAKHOSI KHANYILE

SUPPLY : Hard durable plastic pastor chairs - coming in four rows - must be movable - colour - blue / brown/ navy / grey / black
QUOTATION NUMBER : ZNQ-344/2012/2013
QTY : 300 chairs
CLOSING DATE : 31/08/2012
CLOSING TIME : 11hoo
ENQUIRIES REGARDING SPECIFICATION; Mr. ARTISAN (ANDY AMPERSADH) (CHIEF ARTISAN)

SUPPLY: MINORS 40 VACCINE FRIDGE - Temperature must be adjustable-1-3 years warranty, SABS Approved and be lockable, SERVICE SCHEDULE -
QUOTATION NUMBER : 346/2012/2013
QTY : 04
Closing Date : 31/08/2012
Closing Time : 11hoo
Enquiries Regarding Specification: MS .D.R.MBATHA (SUPPLY CHAIN)

SUPPLY: Double door vaccines fridge /3 door vaccine fridge - temperature must be adjustable - SABS Approved, 1-3 years guaranteed, SERVICE SCHEDULE NEEDED. It will be used to keep vaccines at pharmacy - specification will be obtained at Hospital with documents = QTY =03

Temperature reco- order - as per dome tic spec= qty -03
 For cold chain maintain ace during off duty times
 Wall thermometer x6
QUOTATION NUMBER : 1094
QUANTITY REQUIRED : 03 FOR FRIDGE
CLOSING DATE : 2012
CLOSING TIME : 11H00
Enquiries regarding specification : MRS LINDIWE MTHIYANE

SUPPLY & INSTALL : Construction of sheltered walkways
Quotation number : ZNQ-345/2012/2013
QTY: 01
Site meeting will be held on 10/08/2012
Venue ; Appelsbosch Hospital New Board Room
Time for site meeting: 10hooa.m.
Closing Date FOR SUBMISSION : 31/08/2012
Closing time for submission : 11hoo
Enquiries Regarding Specification: Mr. ANDY RAMPESADH (CHIEF ARTISAN) Contact number 032-2948000 ext. 119

SUPPLY : Painting of interior walls -& CEILINGS and decorating of the whole units, bright colours interioy
Pediatric ward
QUOTATION NUMBER : ZNQ342/2012/2013
QTY : 01
Site Meeting will be held on 10/08/2012
Venue : Appelsbosch Hospital New Board ROOM
Time for site meeting : 10hoo a.m.
CLOSING DATE FOR SUBMISSION : 31/08/2012
CLOSING TIME : 11- H00
ENQUIRIES REGARDING SPECIFICATION: MR. ANDY RAMPESADH (CHIEF ARTISAN)
 : MRS LINDIWE MTHIYANE (Pharmacy Manager)

SUPPLY : Replacement of Vinyl sheeting to O.P.D and Pharmacy Department
QUOTATION NUMBER : ZNQ-350/2012/2013
QTY : 01
Site meeting will be held on 10/08/2012
Venue for site meeting: Appelsbosch Hospital New Board Room
Time for site meeting : 10 a.m.
CLOSING DATE FOR SUBMISSION : 31/08/2012
CLOSING TIME : 11-00
ENQUIRIES REGARDING: SPECIFICATION: Mr. ANDY RAMPESADH (CHIEF ARTISAN) Contact number 032-2948000 ext.119

SUPPLY : Fencing of water reservoir
QUOTATION NUMBER : ZNQ 351/2012/2013
QTY : 01
Site meeting will be held on 10/08/2012
Venue for site meeting: Appelsbosch Hospital New Board Room
Time for site meeting: 10 a.m.
CLOSING DATE FOR SUBMISSION : 31/08/2012
CLOSING TIME : 11hoo a.m.

ENQUIRIES REGARDING SPECIFICATION: MR. ANDY RAMPERSADHN (CHIEF ARTISAN) CONTACT NUMBERS 032-2948000 EXT119**SUPPLY : Upgrade of Doctors Accommodation driveway****QUOTATION NUMBER : ZNQ -352/2012/2013****QTY :01****Site meeting will be held on 10/08/2012****Venue for site meeting: Appelsbosch Hospital New Board Room****Time for site meeting : 10 a.m.****CLOSING DATE FOR SUBMISSION:31/08/2012****CLOSING TIME : 11h00****ENQUIRIES REGARDING SPECIFICATION: Mr. ANDY RAMPESADHN (CHIEF ARTISAN) Contact numbers 032-2948000 ext. 119****SUPPLY AND INSTALL : EPOXY POWDER COATED STEEL SHELVING with 5 shelves****SIZE 305X900mm - COLOUR - GREY - CREAM / BLUE****QUOTATION NUMBER : ZNQ - 353****QTY : 50****CLOSING DATE : 31/08/2012****CLOSING TIME : 11H00****ENQUIRIES REGARDING SPECIFICATION: MR. ANDY RAMPERSADHN (CHIEF ARTISAN) Contact numbers 032-294800 ext. 119****SUPPLY AND PAINTING OF PHARMACY INTERIOLY****QUOTATION NUMBER : ZNQ - 354****QTY = 01****CLOSING TIME - 11H00****CLOSING DATE -31/08/2012****SPECIFICATION REGARDING SPECIFICATION: MR. ANDY RAMPERSADHN (CHIEF ARTISAN) / PHAMCY MANAGER MRS LINDIWE MTHIYANE****SUPPLY AND INSTALL- blinds - light grey in colour: 33cm (l) x97cm (w)= 01 FOR PHARMACY AND O.P.D.****1900mmx1662mm 9(w)=1****1 200mm (l) x1331(w)=2****Supply and install - vertical blinds , light grey in colour****197cm (l) x 148cm (w)=01****151cm (l) x 146 cm (w)=01****33cm (l)x97 cm (w)=01****QUATATION NUMBER -ZNQ 355 /2012/2013****CLOSING DATE FOR SUBMISSION OF DOCUMENTS -31/08/2012/2013****Site meeting will be held on 10/08/2012****Venue : Appelsbosch Hospital New Board Room****Time : 10 a.m.****Closing Date For Submission : 31/08/2012****Enquiries regarding specification : MRS > LINDIWE MTHIYANE (PHARMACY AND MRS N. XULU (O.P.D)****SUPPLY : BULK GOODS TROLLEY -ROCKER TROLLEY -680 KG / 900KG LOADING , IDEAL FOR WAREHOUSE ,
MAXIMUM MANOEUVRABILITY - CASTOR- 4 SWIVEL AND 2 FIXED, INCREDIBLY STRONG & ROBUST MOST FLEXIBLE
TROLLEY , 1455HX610W -****QUOTATION NUMBER -****QTY : ZNQ =356****CLOSING DATE : 31/08/2012****CLOSING TIME: 11H00****Enquiries regarding specification - MS.D.R.MBATHA - SCM**



public works

Department:

Public Works

PROVINCE OF KWAZULU-NATAL

Description of Service:

The Construction of New Camp Accommodation for the Department of Transport throughout the province of KwaZulu-Natal which will be utilised as staff accommodation.

Tenders submitted will only be considered if within the CIDB grading that they are registered. CIDB grading below the stipulated CIDB grading will not be allowed to tender.

The following are the accommodation to be constructed within the province:

ZNT Number	Name of Camp	Region	Minimum CIDB Requirement	Contract Period	Compulsory Briefing Meeting
ZNTD02590W WCS 051628	Northdene	Durban	6GB	5 Months	Date: 17 August 2012 Time: 10H00 Venue: Ethekwini Regional Office Dept of Public Works, Lecture Hall, 455 Jan Smuts Avenue, Mayville
ZNTM00715W WCS 051631	Kokstad	Pietermaritzburg	5GB	5 Months	
ZNTM00716W WCS 051630	Underberg	Pietermaritzburg	6GB	5 Months	
ZNTL01906W WCS 051620	Cwaka	Ladysmith	4GB	5 Months	
ZNTL01905W WCS 051623	Winterton	Ladysmith	4GB	5 Months	
ZNTL01904W WCS 051627	Nqutu	Landysmith	5GB	5 Months	
ZNTU01375W WCS 051284	Eshowe	Empangeni	6GB	5 Months	
ZNTU01376W WCS 051645	Ophande	Empangeni	6GB	5 Months	

EVALUATION CRITERIA

Bids will be evaluated in terms of the applicable procurement legislation, 90/10 preference point system as per the Preferential Procurement Regulations of 2011 issued in terms section 5 of the Preferential Procurement Policy Framework Act of 2000.

Preference points for this bid shall be awarded for:

- (a) Price; and
- (b) B-BBEE Status Level of Contribution.

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

Points awarded for B-BBEE Status Level of Contribution

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

The bid document detailing the work and bid requirements will be available for collection from the KZN Department of Public Works - Pietermaritzburg during working hours 09h00 to 15h00 from Wednesday, 3 August 2012

Closing Date and Time: 31 August 2012 at 11H00 am.

Tenderers to Note:

Payment of **R200.00** must be made for collection of this document to the following banking details & proof of deposit must be produced upon collection:

Bank name: ABSA
 Account No: 4072486515
 Account Type: Current Account
 Branch code: 632005
 Reference: 14019605

OR

Pay cash to: Department of Public Works- Head Office Cashier (ONLY IF AVAILABLE)
 Finance Section, 2nd Floor, Office 239
 191 Prince Alfred Street,
 Pietermaritzburg, 3201
 Reference: The applicable ZNT NUMBER in terms of the tender document being purchased

Enquiries relating to the bid document may be directed to: Mr S. Jacobs, Tel: 033 355 5619

Late submissions will not be accepted

Faxed or e-mailed bids are not accepted.

Only Bidders registered on the Provincial Suppliers Database and CIDB database will be eligible to submit bids.

B. RESULTS OF TENDER INVITATIONS

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

SUPPLIES**DEPARTMENT OF CORRECTIONAL SERVICES**

TENDER No.	DESCRIPTION OF SERVICE	SUCCESSFUL BIDDERS
HP04-2012ONC	Supply and delivery of Oncology and Immunological Agents to the Department of Health for the period 1 April 2012 to 31 March 2014	1. Adcock Ingram Critical Care (Pty) Ltd 2. Astellas Pharma (Pty) Ltd 3. Astra Zeneca (Pty) Ltd 4. Bayer (Pty) Ltd 5. Crux Pharmaceuticals (Pty) Ltd 6. Eli Lilly South Africa (Pty) Ltd 7. Litha Pharma (Pty) Ltd 8. Meda Pharma SA 9. MSD (Pty) Ltd 10. Novartis South Africa (Pty) Ltd 11. Pharmicare Limited 12. Pharmachemie (Pty) Ltd 13. Pfizer Laboratories (Pty) Ltd 14. Roche Products (Pty) Ltd 15. Sanofi-Aventis South Africa (Pty) Ltd 16. Teme Medical (Pty) Ltd 17. Winthrop Pharmaceuticals (Pty) Ltd

KWAZULU-NATAL DEPARTMENT OF HEALTH: UMGUNGUNDLOVU HEALTH DISTRICT

QUOTATION No.	SUPPLY/SERVICE	CONTRACTOR
ZNQ 122/12/13	Drums for Printers: DR 6000 x 20; DR 3100 x 30; DR 3115 x 30; DR 3000 x 10; DR 7000 x 15	Hopewell Stationers

NATIONAL DEPARTMENT OF PUBLIC WORKS: HEAD OFFICE

BID No.	SERVICE DESCRIPTION	CONTRACTOR
HP11/023	Appointment of a service provider for the supply and delivery of photocopy papers at NDPW Head Office and all 11 Regional Office	Jabatha Business Enterprise
KP01/11	Appointment of a service provider for the supply and delivery of photocopy papers at NDPW Head Office and all 11 Regional Office	Agisanang Distributors
PLK11/09	Appointment of a service provider for the supply and delivery of photocopy papers at NDPW Head Office and all 11 Regional Office	Nashua Limpopo

KWAZULU-NATAL DEPARTMENT OF HEALTH: CHURCH OF SCOTLAND HOSPITAL

QUOTATION	SUPPLY	NAME OF CONTRACTOR
ZNQ 208/12-13	Pedal bins 20 lt, stainless steel	A to Z Trading
ZNQ 201/12-13	UMDNS: 13961 Theatre Table	Respiratory Care Africa
ZNQ 206/12-13	Night dress white Calico short sleeve X-large	Sandiko Services
ZNQ 202/12-13	Bed spread Patient blue size 180 x 230	Sandiko Services
ZNQ 205/12-13	Gowns dressing women Ping toweling. Large	Sandiko Services
ZNQ 199/12-13	Crepe Bandage 150 mm	Omphiwe suppliers and distributions

KWAZULU-NATAL DEPARTMENT OF HEALTH: UMKHANYAKUDE (MALARIA CONTROL PROGRAMME)

QUOTATION No.	SUPPLY & DELIVER	COMPANY AWARDED
ZNQ 0029/12/13	740: Pairs of Khakhi shirts and trousers	Dispotech CC

DEPARTMENT OF NATIONAL HEALTH, PRETORIA

TENDER No.	DESCRIPTION	REQUIRED AT	DUE AT 11:00	BID OBTAIN- ABLE FROM	POST OR DELIVER BIDS TO
HP04-2012ONC	Supply and delivery of Oncology and Immunological Agents to the Department of Health for the period 1 April 2012 to 31 March 2014. NB: Successful bidder can be downloaded from www.info.gov.za	Department of National Health, Pretoria	—	Department of Health and Department of Health Website	Department of Health Civitas Building, cnr Andries & Struben, 0001

KWAZULU-NATAL DEPARTMENT OF HEALTH: NSELENI COMMUNITY HEALTH CENTRE

BID No.	DESCRIPTION OF ITEM	AWARDED TO	TOTAL VALUE
669/2011/2012	Pastoe chairs 4 seater upholstered in grey colour material and covered with plastic x 50 sets	Exquisite Office Designs	R169 062,00
255/2011/2012	Stat site MHGB strips x 47 boxes of 100 units per box	Umbuso Medical Suppliers CC	R37 506,00
120/2012/2013	A4 photocopying papers x 227 boxes of 5 reams per box of 500 sheet	Smart Boy	R34 935,30
89/2012/2013	Clear plastic bags 90 litres x 360 bags of 100 size 780 x 910 x 40 micron (30 bags to be delivered every month) for 12 months	Suxceed Invest 116 CC	R64 800,00

NATIONAL DEPARTMENT OF PUBLIC WORKS

(please note that the amounts advertised on the 27/07/2012 were incorrect. Note the correct amounts below.)

TENDER No.	AWARDED TO
PF06/12: Olifantshoek Magistrate Office; Provisioning of cleaning service for 24 months	4 Cast Group of Companies Services for the amount of R111 600,00
PF09/12: Kuruman Magistrate Office; Provisioning of cleaning service for 24 months	Remmogo Badirimmogo for the amount of R136 464,96
Any queries contact: Ms G. Aysen, Dept. Public Works (053) 838-5221	

KWAZULU-NATAL DEPARTMENT OF HEALTH: MAHATMA GANDHI MEMORIAL HOSPITAL

BID No.	SUPPLY	CONTRACTOR
ZNQ 382/12	1 x box of antibacterial foam soap volume 800 ml (6 months contract)	Zithande Healthcare
ZNQ 378/12	1 x Bilirubinometer cutaneous as per specification	Phambili Hospital Products

KWAZULU-NATAL DEPARTMENT OF HEALTH: ITSHELEJUBA HOSPITAL

QUOTATION No.	AWARD OF QUOTATION	CONTRACTOR	CONTACT PERSON
ZNQ 0085/2012/13	Supply and delivery of Sutures (once off)	Clinisut	Mhlongo Mandlenkosi Ext. 1058
ZNQ 0087/12/13	Supply and delivery of surgical items (02) (once off)	Busayo Marketing	Mhlongo Mandlenkosi Ext. 1058
ZNQ 0091/2012/13	Supply Medical Equipment (once off)	Infinity Industrial Supplies	Mhlongo Mandlenkosi Ext. 1058
ZNQ 0089/2012/13	Supply Surgical Items (04) (once off)	Dynamed Medical	Mhlongo Mandlenkosi Ext. 1058
ZNQ0090/12/13	Supply Physiotherapy Items (once off)	Duromed CC	Mhlongo Mandlenkosi Ext. 1058
ZNQ 0086/12/13	Supply swabs sterile gauze 100 x 100 x 8 ply and swabs sterile tape 370 x 450 x 4 ply	Iziko Medical and Surgical Supplies	Mhlongo Mandlenkosi

KWAZULU-NATAL DEPARTMENT OF HEALTH: CHARLES JAMES HOSPITAL

ZNQ No.	DESCRIPTION OF ITEM	AWARDED COMPANIES
ZNQ 274/12/13	Supply of laundry chemicals	Clean Vision
ZNQ 222/12/13	Sanitary bins	Servest Hygiene

STATE INFORMATION TECHNOLOGY AGENCY (PTY) LTD (SITA)

RFB No.	DESCRIPTION	NAME OF SUCCESSFUL BIDDERS
RFB 945/2011	Manufacturing, printing and supplying of special envelopes to SITA for SAPS	Merpark Envelopes (Pty) Ltd

KWAZULU-NATAL DEPARTMENT OF HEALTH: ST APOLLINARIS HOSPITAL

QUOTATION No.	ITEM	AWARDED COMPANY
ZNQ927/03/2012	100 units of plastic posture chairs	Regency Office Furnishers
ZNQ669/05/2012	Supply and install 6 units of high density cabinets	Regency Office Furnishers
ZNQ746/12/2012	HIV/AIDS Counselling Course	National Institute
ZNQ908/03/2012	Sluicing machine	Lead Laundry & Catering

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

QUOTATION No.	SUPPLY	SUPPLIER
ZNQ 17222/11	20 units x Lexmark C500 H2 MG Magenta	CSS Tirisano
ZNQ 17216/11	50 units x brother toner cartridge TN3060	CSS Tirisano
ZNQ 17219/11	20 units x Lexmark C500 H2 CG Cyan	CSS Tirisano
ZNQ 17220	20 unitx x Lexmark C500 H2KG Black	CSS Tirisano

KWAZULU-NATAL DEPARTMENT OF HEALTH: NGWELEZANA HOSPITAL

BID No.	SUPPLY	BIDDER
ZNB 13/12/13	Swabs gauze absorbent 100 x 100 x 8 ply (sterile) (contract for 6 months)	Logan Medical and Surgical
ZNB 14/12/13	Swabs gauze absorbent 100 x 100 x 32 ply (contract for 6 months)	Logan Medical and Surgical
ZNB 12/12/13	Swabs gauze absorbent 100 x 100 x 8 ply (non-sterile) (contract for 6 months)	Logan Medical and Surgical
ZNB 21/12/13	Intensive training for conducting emergency evacuation and fire drills in health sector	Lerumo Lantate Training & Development Services
ZNB 20/12/13	Training of health and safety representative by accredited services providers	Lerumo Lantate Training & Development Services
ZNB 18/12/13	06 x Fetal Doppler—audio—digital display (dopp 014)	Tecmed Africa

KWAZULU-NATAL DEPARTMENT OF HEALTH: PRINCE MSHIYENI MEMORIAL HOSPITAL

ZNQ No.	DESCRIPTION	COMPANY AWARDED
723/12/13	Replacement of peeling of damaged floor tiles with floor vinyl sheeting in Ward A1 as per scope of work attached	Bright Idea Projects
724/12/13	Replacement of peeling of damaged floor tiles with floor vinyl sheeting in ward B4 as per scope of work attached	Bright Idea Projects
208/12/13	400 boxes, dressing gauze non adherent each impregnated with chlorhexidine 0.5% mm size 100 x 400 mm sterile individually peec packed	Logan Medical
283/12/13	120 boxes, one step anti-tip treponema pallidum/syphilis test card (advanced quantity) pouch with a plastic dropper individually foil	Allere Healthcare (Pty) Ltd

KWAZULU-NATAL DEPARTMENT OF HEALTH: EDENDALE HOSPITAL

ZNB No.	DESCRIPTION	AWARD TO	PRICE
ZNB88/01/11	IV Catheter 24G x 800 boxes	Jogut Trading	R192 792,00
ZNB148/05/12	Coat baby jackets toddler mazarine blue x 100 units	Sandika Service	R3 052,00
ZNB96/02/11	Sphygmomanometer Electronic x 5 units	Duomed	R55 176,00
ZNB145/05/12	Thermovent O2 100/575/100 x 1 700 units	Progress Medical	R191 862,00
ZNB87/01/11	IV Catheter 22G x 800 boxes	Jogut Trading	R192 792,00
ZNB90/02/11	Supply and install CCTV camera at Sondelani Clini x 6	ADT Security	R34 164,19
ZNB137/01/11	Needle free blood admin giving sets x 320 boxes	B. Braun	R193 800,00

ZNB No.	DESCRIPTION	AWARD TO	PRICE
ZNB136/04/11	Double port needle free giving sets with clave x 320 boxes	B. Braun	R197 904,00
ZNB98/02/11	Activated charcoal dressing with silver 10.5 x 19 cm x 260 boxes	Dinaledi	R118 560,00
ZNB185/06/12	Paper photocopy A4 x 750 boxes	S-Boy Cellular	R108 157,50
ZNB166/06/12	Colostomy bag 5585 x 400 boxes	Coloplast	R180 028,00

KWAZULU-NATAL DEPARTMENT OF HEALTH: GJ CROOKES HOSPITAL

QUOTATION No.	ITEM DESCRIPTION	AWARDED COMPANY
ZNQ361/2012	Supply, install & commission bedpan washers & remove existing washers X2	Medhold Medical
ZNQ 286/2012	Supply & erect 10 000 litres water tank @ Philani Clinic	Elma Engineering Services
ZNQ 97/2012	Supply Telescoping Dropdown Safety Sides to fit onto Huntley 2 Section bed	Royal Medical
ZNQ W287/2012	Supply & Erect double bay carport & Mfume Clinic	King Brothers
ZNQ W345/2012	Supply items for medical air line	Horley Investments
ZNQ W288/2012	Supply & erect double bay carport & Umzinto Clinic	Elma Engineering Services

KWAZULU-NATAL DEPARTMENT OF HEALTH: DUNSTAN FARRELL HOSPITAL

BID No.	SERVICE	AWARDED SUPPLIER	AWARDED PRICE	CONTACT PERSON CONTACT NUMBER
ZNQ DFH 31 of 1213	Supply and delivery of patients' clothing	Sandika Shipping and Forwarding t/a Sandiko Services	R79 002,00	Ms N.O. Ndovela, Tel. 039 699 1465
ZNQ DFH 32 of 1213	Supply and delivery of Spirometer	Infinity Industrial	R25 698,02	Ms N.O. Ndovela, Tel. 039 699 1465

KWAZULU-NATAL: DEPARTMENT OF HEALTH: CATHERINE BOOTH HOSPITAL

QUOTATION No.	DESCRIPTION	CLOSING DATE	WINNING BIDDER	PRICE	POINTS CLAIMED
ZNQ 19/12-13	N95 surgical mask	28/05/2012	Zithande Health Care	R61 275,00	80.44

SERVICES**COUNCIL FOR GEOSCIENCE (NOTICE OF TENDER INVITATION NUMBER CGS-2012-021)**

DESCRIPTIONS OF TENDER	NAME OF THE AWARDED BIDDER
1. Request of approval for the construction of a concrete palisade fence around the Florida canal	1. Emalini Enterprise
2. Appointment of a contractor to supply consulting service for the development maintenance and administration of corporate geoscience database	2. myDBA CC
3. Request of approval for the appointment of for centralised storage facility	3. Eclipse Holdings (Pty) Ltd

KWAZULU-NATAL DEPARTMENT OF HEALTH: BENEDICTINE PROVINCIAL HOSPITAL

QUOTATIONS No.	ITEM DESCRIPTION	CONTRACTOR
ZNQ 04/2012-2013	Hygiene Service for Benedictine Hospital (Rental)	Yamampela Hygiene
ZNQ 09/2012-2012	Gauze swabs abdominal swabs 450 mm x 370 mm x 4 ply, x-ray detectable sterile	Logal Medical
ZNQ 10/2012-2013	Gauze swabs unsterile 100 mm x 100 mm x 8 ply	Logan Medical
ZNQ 11/2012-2013	Gauze swabs sterile 100 mm x 100 mm x 8 ply	Logan Medical
ZNQ 12/2012-2013	IV giving set 15/20 drops	Multisurge CC
ZNQ 16/2012-2013	Supply HIV/AIDS 10 days training to 12 candidates	Sonani Training
ZNQ 17/2012-2013	Supply effective ward and nursing management skills to 10 candidates	Sonani Training
ZNQ 17/2012-2013	Supply and installation of sign boards	Ushaka Signs
ZNQ 18/2012-2013	Supply risk management to 10 candidates	Sonani Training

QUOTATIONS No.	ITEM DESCRIPTION	CONTRACTOR
ZNQ 18/2012-2013	Autosafe needles 22 g	Duromed CC
ZNQ 19/2012-2013	Needles autosafe 20 g	Duromed CC
ZNQ 20/2012-2013	Autosafe Needles 18 g	Duromed CC
ZNQ21/2012-2013	Autosafe needles 23 g	Duromed CC
ZNQ 22/2012-2013	Autosafe needles 21 g	Duromed CC

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MADADENI HOSPITAL

QUOTATION No.	SUPPLY	COMPANY NAME
ZNQ187/12-13	Repair and renovate at public ablutions to main gate	Bayisa Construction CC
ZNQ189/12-13	Repairs to boiler house external sheeting, painting and ablutions, painting of control rooms	Bayisa Construction CC
ZNQ 186/12-13	Remove damaged vinyl sheeting in O.P.D. Consulting Rooms and install new sheeting	Lehluko Constructing & Trading CC
ZNQ 184/12-13	Manufacture and install main entrance gate to hospital	M.H. Mabuya Construction CC
ZNQ 190/12-13	Replacement of worn-out and down pipes on Hospital Buildings	Bayisa Construction CC

KWAZULU-NATAL DEPARTMENT OF HEALTH: UMGUNGUNDLOVU HEALTH DISTRICT

QUOTATION No.	SUPPLY/SERVICE	CONTRACTOR
ZNQ 08/12/13	Renovations of burnt consultation rooms at Sondelani Clinic	Mbovu Sanitation and Sewerage CC

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

QUOTATION	SUPPLY	COMPANY NAME
ZG1185/12GAZ B	Filing solution	Metrofile
CG101/12GAZ	Medical records folders. Quantity: 100 pkts	Pops Print & Stationers
CG204/12GAZ	Patient specimen envelopes. Quantity: 3 000 pkts	ABC Trading Co
LS410/12GAZ	Peripherally inserted central venous cath with stiffening stylet wire. Quantity: 10 boxes	SA Biomedical

KWAZULU-NATAL DEPARTMENT OF HEALTH: TOWNHILL HOSPITAL

ZNQ No.	SERVICE	CONTRACTOR
ZNQ No. 222/12	Replace wooden barrier fence outside Uitsig wards	Mumbo's Service

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NKONJENI HOSPITAL

BID No.	SUPPLY	SUPPLIER
ZNQ22/12/13	Renovation & painting of house No. 002	Qinelani Project
ZNQ24/12/13	Renovation of Res14 interior and exterior, supply and install solar gysen 150 ℓ and connection of hot water pipe to bathroom and kitchen	Amakhosi Enterprises
ZNQ25/12/13	Renovation of Res16 interior and exterior, supply and install solar gysen 150 ℓ and connection of hot water pipe to bathroom and kitchen	Linza Trading
ZNQ 43/12/13	Wound dressings	Coloplast A/S
ZNQ62/12/13	Painting of female ward and paed's ward: Internal and external walls	Kusalelanga Construction
ZNQ65/12/13	Repairs ceiling board: paed's and female ward	Aqua-tap Plumbing

KWAZULU-NATAL DEPARTMENT OF HEALTH: CHARLES JOHNSON HOSPITAL

QUOTATION No.	SERVICE	AWARDED SUPPLIER	Contact person
ZNQ.0126/2012-13	Installation of car parking shelters in Forensic Mortuary	Skotane Trading Project	Mrs R.J. Mkhize

DEPARTMENT OF HUMAN SETTLEMENTS

BID No.	TERMS OF REFERENCE	BID AWARDED TO	BID CEILING AMOUNT
BID VA49/385	Terms of Reference for the appointment of a service provider to conduct the assessment of Provincial Programme Management Unit (PPMU's)	LTE Consortuim, Randjiesfontien	R875 100,00 (VAT included)

SOUTH AFRICAN NATIONAL BIODIVERSITY INSTITUTE

TENDER No.	DESCRIPTION	BIDDER	PRICE
SANBI: G128/2012	Appointment of a contractor for building realignment of the low level bridge and bank stabilisation using Gabion Structures and precast concrete culverts at the Walter Sisulu National Botanical Gardens	Likhanyile Trading Enterprise (Pty) Ltd	R1 147 071,42
SANBI: G129/2012	Appointment of a coffee shop operator at the Kirstenbosch National Botanical Garden	Westville Bookkeeping Services CC, t/a Vida e Caffee	No pricing

DEPARTMENT OF PUBLIC WORKS: JOHANNESBURG REGIONAL OFFICE

BID No.	DESCRIPTION	CONTRACTOR	DATE AWARDED
JHB.11/49	SAPS: Johannesburg: Mondeor Police Complex, 263 Royal Park Drive	Tavecon Building and Construction	2012/07/19
JHB.11/52	SANDF: Kensington: Upgrading of power supply at 46 Army Brigade	Ukubona 2000 Electrical (Pty) Ltd	2012/07/19

DEPARTMENT OF HEALTH: ZULULAND HEALTH DISTRICT

CONTRACT NUMBER	SUPPLY/SERVICE	AWARDED TENDERER	PREFERENTIAL POINTS	CONTACT PERSON
04/2012-13	Painting and repairs to Nongoma Mortuary	Ketelelo Trading 78	96.00	Zanele Mabaso (035) 874-2357
02/2012-13	Perimeter fencing to Nhlazatshe Clinic site	Makhinyeni Trading	96.00	Zanele Mabaso (035) 874-2357
03/2012-13	Construction of client shelter and painting to clinic: Njoko Clinic	Thinasonke General Construction & Supplies	96.00	Zanele Mabaso (035) 874-2357
06/2012-13	Transportation of mortuary container from Madadeni Forensic to Vryheid Mason Clinic	Thinasonke General Construction & Supplies	96.00	Zanele Mabaso (035) 874-2357

DEPARTMENT OF HEALTH: WESTERN CAPE GOVERNMENT

BID	DESCRIPTION	NAME OF BIDDER	TOTAL CONTRACT PRICE INCLUDING VAT	B-BBEE STATUS LEVEL OF CONTRIBUTION
BID WCDOH 305/2012	Provision of a Consultancy Service for mortality surveillance and evidence base for Injury Prevention for a three (3) year period from 1 August 2012 to 31 July 2015	South African Medical Research Council	R3 062 939,00	Nil

DEPARTMENT OF HEALTH: WESTERN CAPE GOVERNMENT

BID No.	DESCRIPTION OF TENDER	NAME OF BIDDER	TOTAL CONTRACT PRICE INCLUDING VAT	DELIVERY PERIOD	B-BBEE STATUS LEVEL OF CONTRIBUTION
BID WCDOH 296/1/2012	Supply, delivery, installation, demonstration, commissioning and rental of a Private Automatic Branch Exchange (PABX) System required by Somerset Hospital for a three (3) year period	Three Diamond Trading 110 (Pty) Ltd t/a Northern Telecom Enterprises	R28 943,95 (rental per month) R1 041 982,20 (total cost over 3 years)	4-6 weeks	Level 3 = 8 points

DEPARTMENT OF HEALTH: MURCHISON HOSPITAL

QUOTATION NUMBER	SERVICE	SERVICE PROVIDER	PRICE	TOTAL POINTS SCORED
ZNQ H272/2012/2013	To supply and install rails and self lined curtains at ARV Clinic	M B Curtains CC	R11 860,90	83 points

DEPARTMENT OF HEALTH: EDUMBE COMMUNITY HEALTH CENTRE

BID NUMBER	DESCRIPTION OF ITEM	AWARDED TO	TOTAL VALUE	TOTAL POINTS
ZNQ 87/012/013	Distribution of condoms, contract for 6 months	Fikakuqala Trading	R120 000,00	80 points

B. RESULTS OF TENDER INVITATIONS

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

SERVICES**DEPARTMENT OF TRADE AND INDUSTRY—PRETORIA**

TENDER No.	DESCRIPTION	SUCCESSFUL TENDERER	TOTAL SERVICE FEE	B-BBEE POINTS CLAIMED
DTI 14/12-13	Appointment of three travel agencies to facilitate and manage the DTI's travel and accommodation requirements for a period of 24 months	XL Flywell Travel Pretoria	R3 334,00	B-BBEE (10): 1
		Magic Travel	R2 715,00	B-BBEE (10): 1
		Travel With Flair	R2 880,00	B-BBEE (10): 4

DEPARTMENT OF TRADE AND INDUSTRY—PRETORIA

TENDER No.	DESCRIPTION	SUCCESSFUL TENDERER	TOTAL SERVICE FEE	B-BBEE POINTS CLAIMED
DTI 17/12-13	Closed bid—appointment of a service provider to produce a quarterly economic trends report for the Department of Trade and Industry (the DTI)	Quantec Research (Pty) Ltd	R788 960,00	B-BBEE (10): 4

WESTERN CAPE GOVERNMENT: HEALTH

BID No.	DESCRIPTION	NAME OF BIDDER	TOTAL CONTRACT PRICE INCLUDING VAT	B-BBEE STATUS LEVEL OF CONTRIBUTION
BID 90/2012	Provision of an intermediate care service for the establishing and strengthening of intermediate care in the Western Cape for a five (5) year period from 1 September 2012 to 31 August 2017	Life Esidimeni	R520,00 per patient per day 24 hours including all services	Level 4 = 5 points

DEPARTMENT OF TRANSPORT

DESCRIPTION	BID No.	SUCCESSFUL BIDDER	CEILING PRICE	PREFERENCE POINTS CLAIMED FOR HDI's
Appointment of an agent to handle the recruitment advertisements and response handling for the Department of Transport for a period of twenty four (24) months	DOT/22/2011/HRM	Human Communications	R1 063 959,51 VAT inclusive	BBBEE 4.00

KWAZULU-NATAL DEPARTMENT OF HEALTH: AMAJUBA DISTRICT OFFICE

BID No.	DESCRIPTION	NAME OF SUCCESSFUL BIDDER & PREFERENTIAL POINTS CLAIMED	CONTRACT PRICE	BRAND NAMES & THE DATE OF COMPLETIONS OF CONTRACT PERIODS
ZNQ 280/11/12	Install new fencing and ramp walkaway at Newcastle at taxi rank park home	River Queen Trading 743 CC	R74 251,62	01 day

DEPARTMENT OF PUBLIC WORKS

BID No.	DESCRIPTION	AWARDED TO	POINTS OF PREFERENCE	AMOUNT
DBN 11/08/16	Hluhluwe SAPS: Repairs and renovations	MDH JV (Dicks Construction CC, Hlanganisani Construction CC & MET Builders)	93.98	R 98 990 000,00
DBN 11/09/01	Escourt Prison: Replacement of corrugated walls with brick walls plus erection of admin offices	Sanyati Civil Engineering and Construction (Pty) Ltd	93.23	R209 684 482,52
DBN 11/08/12	Pietermaritzburg Napierville, Old and new prison: Repairs and maintenance for bulk services	Fastmove Electrical	89.44	R 56 711 923,14
DBN 11/11/16	Madadeni SAPS: Upgrade and construction of police station building	Liviero JV Riverqueen	89.98	R131 076 000,00
DBN 11/11/03	Kwa Mashu SAPS: Repairs and renovations to existing police station	Rodpaul Construction CC	90.00	R 74 206 510,43

KWAZULU-NATAL LEGISLATURE

BID No.	DESCRIPTION	AWARDED TO	MORE INFORMATION
RFP 2011/KZNL/RM 001	Internal audit services for KwaZulu-Natal Legislature	Price Water House Coopers (PwC)	Mr P. Nkosi, Tel: (033) 355-7522, e-mail: nkosip@kznlegislature.gov.za

PUBLIC SERVICE COMMISSION

BID No.	DESCRIPTION	PREFERRED SERVICE PROVIDER	CONTRACT AMOUNT	CONTRACT COMMENCEMENT DATE	ENQUIRIES
BID OPSC 003/11	Rendering of a full employee wellness programme (EWP) to all employees and their immediate family members of the office of the Public Service Commission (OPSC) for a period of 24 months	HealthChoices (Pty) Ltd	As per the service fee of R35,86 (VAT incl.) per employee per month	1 July 2012	Mr Victor Mbele at (012) 352-1104, victorm@opsc.gov.za

GAUTENG SHARED SERVICE CENTRE (DEPARTMENT: GDE)

TENDER NUMBER	DESCRIPTION OF TENDER	SUPPLIER AWARDED TO	CONTRACT VALUE PER SUPPLIER	CONTRACT START DATE	CONTRACT PERIOD
GT/GDE/075/2011	GDE Bodyshop to Cater for various printing requirements	<ul style="list-style-type: none"> Mailtronic Direct Marketing CC Lebonelitho Printers Pty Ltd Real Zone IT Firm CC Okusha Designs CC Avhatondwi Transport and Projects Shereno Printers 	None (Bodyshop)	17 July 2012	3 years

DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM
BIDS AWARDED FOR SUPPLIES, SERVICES AND DISPOSALS

BID DESCRIPTION & BID REFERENCE	DEPARTMENT	NAME OF THE SUCCESSFUL SUPPLIER	AMOUNT	B-BBEE LEVEL CONTRIBUTION	PREFERENCE POINTS	SHAREHOLDERS/ DIRECTORS
RDLR-0106(2011/2012) Appointment of a suitable service provider to render security guarding at the Department of Rural Development and Land Reform in Kwazulu Natal Province for a period of two (02) years	Rural Development & Land Reform	Khuselani Security and Risk Management (Pty) Ltd t/a KSA Security	R10, 064,020.00 vat inclusive	2	9	1) Yacoob Mahomed
RDLR-0093(2011/2012) Appointment of a service provider to develop a Provincial Spatial Development Framework (PSDF) for the Free State Province for a period of 16 (sixteen) Months.	Rural Development & Land Reform	Dennis Moss Planners & Architects (Pty) Ltd t/a DMP	R1,995,000.00	5	4	1) Lackay Jeffrey Marlow Hilliard 2) Le Roux- Cloete Martina 3) Moss Dennis Frederick 4) Van Der Merwe Schalk Willem 5) Niemann Pieter Jacobus 6) De Klerk Gysbertus Christiaan
RDLR-0092(2011/2012) Appointment of a service provider to conduct a regulatory impact assessment study on the feasibility of establishment of the Office of the Valuer- General in South Africa for a period of ten (10) Months	Rural Development & Land Reform	Data World (Pty) Ltd	R2 543 340.00	3	8	1) Govender Wolaganathan 2) Sangweni Nomgcobo Beatrice
RDLR-0080(2011/2012) Appointment of a project manager for the Rural Technology and indigenous knowledge center (Rutic) specializing in manufacturing of leather products in Dannhauser for two years and renewable for year in the Kwazulu Natal Province	Rural Development & Land Reform	Impela Trading CC	R1,000,000.00	0	0	1) Nene Mandlenkosi Nicholas 2) Orimo Idyao Alice 3) Nzuza Phlisiwe Noris Theodorah 4) Xaba Bongekile Hlonishwe 5) Dlamini Ntombi Eunice

BID DESCRIPTION & BID REFERENCE	DEPARTMENT	NAME OF THE SUCCESSFUL SUPPLIER	AMOUNT	B-BBEE LEVEL CONTRIBUTION	PREFERENCE POINTS	SHAREHOLDERS/DIRECTORS
RDLR-0009/(2012/2013) Appointment of a service provider to facilitate risk assessment workshops for the Department of Rural Development and Land Reform for a period of 6 months	Rural Development & Land Reform	KPMG Services (Pty) Ltd	R5,700,000.00	2	9	1. Aldighetti Guiseppina 2. Ballot Carl John Laurence 3. Barr Alan Dax 4. Bashal Timothy Hugh 5. Beck Allison Elizabeth 6. Belstaed Edward Albert 7. Berrange Anthony Barry 8. Berry Scot Crawford 9. Bholla Naresh Nresee 10. Blain Graham Bradfield 11. Bove Michael 12. Bowen John Ronald 13. Brink Peter John 14. Bromfield Kim Jo-anne 15. Broom David Russell 16. Abed Yusuf Mahomed 17. Batchelor Carol 18. De Wet Maria Magdalena 19. Fouca Marcelle 20. Henning Kobus 21. Heuvel Bronvin Roy 22. Keulder Ilsa Louisa 23. Labuschagne Abraham Venter 24. Le Roux Jacob 25. Lubbe Maylee Deldre 26. Maharaj Ushadevi 27. Malele Jabu Adolpu 28. Malherbe Antoinette 29. Opperman Henning Johannes 30. Roos Francois Jacobus 31. Rathbone Karin 32. Smith Stefanus Christiaan 33. Sooku Bavhana 34. Strydom Wean 35. Vaidanis Aspasia Anastasia 36. Waligora Roy 37. Masemola Mangakane Mamahlape Andronica 38. Mothebedi Benjamin Ipaakanyeng 39. Macdonald Peter Mark 40. Devetzis Evangellos George 41. Geldenhuys Ben Schoeman 42. Motau Hloammomi Grathel 43. Naidoo Julian 44. Roux Frederik Christoffel 45. Berrange Heather Jean 46. Buchholz Richard William Reeves Full list available on request

BID DESCRIPTION & BID REFERENCE	DEPARTMENT	NAME OF THE SUCCESSFUL SUPPLIER	AMOUNT	B-BBEE LEVEL CONTRIBUTION	PREFERENCE POINTS	SHAREHOLDERS/DIRECTORS
CON 0022(2011/2012) : Appointment of a contractor for: The upgrading of existing 11.5KM of road in Donkerhoek within the Mkhondo Local Municipality, Mpumalanga Province	Rural Development & Land Reform	Mapitsi Civils Works and Suppliers in JV with Sivuthumilo Trading CC	R23 676 500. 40 Vat inclusive	0	0	Mapitsi Civils Works and Suppliers 1) Mhlongo Charlotte Martha 2) Machewane Aaron Ramapitsi Sivuthumilo Trading CC 1. Mkhatsiwa Reagan Zakhele
CON 0018(2011/2012) : The refurbishment of three schools on Sedibeng District Municipality (Devon): Gauteng Province	Rural Development & Land Reform	Rephuthane Building and Civil Construction CC	R3,466,272.60 Vat inclusive	3	8.00	Rephuthane Building and Civil Construction CC 1) Moima Mankekolo Anna 2) Moima Makhosi Onica

D. TENDER INVITATIONS CANCELLED**KWAZULU-NATAL: DEPARTMENT OF HEALTH: ETHEKWINI DISTRICT OFFICE
(WITHDRAWN DOCUMENTS)**

Advertised date **09/03/2012**
Bulletin Ref. Number: 2717
Quotation Number **1034/02/11-12**
Service/supply Countdown Timer.

**NRF (NATIONAL RESEARCH FOUNDATION
SAASTA (SOUTH AFRICAN AGENCY FOR SCIENCE AND TECHNOLOGY ADVANCEMENT))****NRF/SAASTA 04/2011-12**

Appointment of a service provider to plan, develop and implement an educational theatre programme in the field of Biotechnology to be completed by 28 February 2013.

This bid was advertised in the *Government Tender Bulletin* on 16 March 2012.

The closing date for the bid was 11 April 2012.

This bid has been cancelled and will be re-advertised.

DEPARTMENT OF EDUCATION AND TRAINING: EKURHULENI EAST COLLEGE (FOR FURTHER EDUCATION AND TRAINING)

Tender No. **EEC/T08/2012 (withdrawn)**
 Roof repairs

has been **withdrawn** from being a tender, all suppliers who have bought the document can claim for their refund from College Finance Department. A receipt with the name of your Company as reference should be produced at Finance Department.

All queries should be directed to Procurement. Tel: (011) 730-6600, Fax: (011) 736-1489. Office hours: 08h00–16h00 (Mondays to Fridays).

Tenders were obtainable from, or posted or delivered to: Ekurhuleni East College for Further Education and Training, Sam Ngema Road, Kwa-Thema, Springs.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: DUNDEE HOSPITAL

Bid Number **ZNQDD01/07/2012**
Supply Milk & Milk Products
Bid Number **ZNQDD02/02/2012**
Service Meat
Bid Number **ZNQDD03/02/12**
Service Frozen fish
Bid Number **ZNQDD04/02/2012**
Service Poultry
Bid Number **ZNQDD05/02/2012**
Service Processed items
Bid Number **ZNQDD06/02/2012**
Service Bread
Bid Number **ZNQDD07/02/2012**
Service Pauper Burial Services
Bid Number **ZNDD08/02/2012**
Service Pest Control Services
Bid Number **ZNQDD09/02/2012**
Service Service of Fire Fighting Equipment

DEPARTMENT OF COOPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS

Bid Number **COGTA (T) 12/2010**
Description Appointment of a service provider to establish a Project Management Unit to implement the clean and green development project.
Status **Cancelled**

SOUTH AFRICAN POLICE SERVICE

Tender No. **19/1/9/1/69TS(11)**
Description Data Base Formulation Management and Distribution of SAPS External Newspaper for a period of three (3) years.
Required at Corporate Communication
Due at 11:00 The tender has been cancelled

NATIONAL TREASURY

Bid No. **RT 26-1-2012T**
Description Supply and delivery of blankets and bedding requirements to the State for the period ending 31 March 2013.

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

Quotation No. **ZNQ 392/11-12**
Supply/Service Flooring, painting of partitioning rhino board, supply & fit burglar guards & gate and an awning at Mobile Clinic Offices.

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

Quotation No. **ZNQ 09/2012-13**
Supply Printing of District Health Plan: 2011/2012 A4 size, gloss cover, printed on both sides of page, pages to be glued.
Note We request to proof read copy before final printing
Closing date: 23 July 2012.
Time: 11h00.
Contact person: Zanele Mabaso, Tel: (035) 874-2357.

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.

CANCELLATION OF BID

The following tender advertised in the *Government Tender Bulletin* published on the 20th of July 2012 has been cancelled.

Tender No. **SCMN15/2012**
Description of services Appointment of a panel of recruitment agencies or labour brokers for a period of two (2) years.
Fee R100
 Apologies for any inconvenience caused.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: BENEDICTINE HOSPITAL

Quotation No. **ZNQ 14/2012-2013**
Supply Gauze Jelonet 10 cm x 40 cm
Closing date 22/06/2012
Closing time 11h00
Contact person Mr L.F. Vaphi
Enquiries about specification: Mr L.F. Vaphi

WAZULU-NATAL: DEPARTMENT OF HEALTH: ZULULAND HEALTH DISTRICT OFFICE

Quotation No. **ZNQ 05/2012-13**
Supply Construction of two (2) pit toilets. Construction of one (1) paraplegic toilet. One septic tank: Mthwadlana Health Post.
Closing date 13 July 2012
Time 11h00
Site meeting date: 05/07/2012
Contact person Zanele Mabaso, Tel: (035) 874-2357.
Enquiries regarding specification: Mr ES Machaba, Tel: (035) 874-2331

ECRDA (Eastern Cape Rural Development Agency) NCRCP3262

Contract No. **001-2012/13**
 Supply & delivery of agricultural inputs and mechanisation services for ECRDA.
Notice: **Please note:** The above stated advert has been published on 27 July 2012. Notice is brought to the attention of all parties that have shown or has shown interest in the above-mentioned bid, that it has been cancelled until further notice.
 All enquiries should be directed to:
 Miss T Matshikwe — 043 605 1218 (Administrative).
 Mr L Qongqo — 043 735 1673 (Technical)

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

Quotation Number: **ZNQ 17217**
Supply: **50 units x Brother drum unit DR3100**

KWAZULU-NATAL: DEPARTMENT OF HEALTH: CHARLES JAMES HOSPITAL

ZNQ Number: **ZNQ 272/12/13**
Supply: Supply of dairy products
ZNQ Number: **ZNQ 271/12/13**
Supply: Supply of dry groceries
ZNQ Number: **ZNQ 221/12/13**
Supply: Supply of red meat

ZNQ Number: **ZNQ 220/12/13**
Supply: Supply of frozen foods
ZNQ Number: **ZNQ 273/12/13**
Supply: Supply of brown breads

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GJ CROOKES HOSPITAL

ZNQ Numbers: **1. ZNQ 213/2012**
2. ZNQ210/2012
3. ZNQ209/2012

CORRECTION OF ZNQ NUMBER: ZNQ W150/2012 TO BE ZNQ W140/2012

STATE INFORMATION TECHNOLOGY AGENCY (PTY) LTD (SITA)

RFB 980/2012

Hardware and software procurement of the E-Cadastre project for the Department of Rural Development & Land Reform

RFB 979/2012

Provision of Core transmission services for sita New Generation Network (NGN) for a period of 5 years—Redundancy, Network.

Please be advised that **RFB 979/2012 is withdrawn** and is covered by **RFB 978/2012** available on SITA website www.sita.co.za, the two bids have been collapsed into one.

RFB 961/2012

Acquisition of ECM product establishment including development, implementation, maintenance and support.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ST ANDREWS HOSPITAL

Quotation number: **znq: 389/12/13**
Supply: Dental chair
Closing date 27/08/2012
Closing time 11h00

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

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

ANNEXURE 1

ADDRESS LIST

1 National Treasury: Contract Management:

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

Postal address: Private Bag X115, Pretoria, 0001.

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

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

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

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

Enquiries:	Miss Mouton, E-mail: riana.mouton@dpw.gov.za	Office hours:	07:30–12:45 and 13:30–15:30
	Mr S. Hobongwana		Mondays to Fridays
	Tel. (021) 402-2076/7, Fax (021) 419-6086		

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

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

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

Enquiries:	Mr D. J. van Niekerk/Mrs M. Montse/	Office hours:	07:30–12:45 and 13:30–15:30
	Ms K. Mogatusi/Mr T. Makitle		Mondays to Fridays
	Tel: (051) 400-8742/8747/8853/8743		

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

Enquiries:	Mr L. M. Mokone	Office hours:	07:30–16:00
	Tel. (011) 713-6131, Fax (011) 403-8757,		Mondays to Fridays
	Ms R. K. Ramavhoya		
	Tel. (011) 713-6044, Fax (011) 403-8757		

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

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

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

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

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

Enquiries:	Mr Letlhogonolo Makhafola	Office hours:	08:00–16:00
	Tel. (012) 395-8935, Fax (012) 395-9044		Mondays to Fridays
	E-mail: makhal@health.gov.za		
	Mr Thinus Prinsloo		
	Tel. (012) 395-8931, Fax. (012) 395-9044		
	E-mail: prinst@health.gov.za		

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

Enquiries: Mr Frik Nieman/Mr Hennie Bekker,
Technical related: (012) 314-2104/2169
Enquiries: M. Mlondobozi/Mahloromela
Bid procedures: (012) 314-2861/2982.
 Fax: (012) 323-3831

Office hours: 07:45–16:15
 Mondays to Fridays

- 31** Department of Higher Education and Training, 123 Schoeman Street, Pretoria, 0001, or Private Bag X174, Pretoria, 0001; or deposited in the tender box at main entrance, Reception Area, Ground Floor, 123 Schoeman Street, Pretoria, 0001.

Enquiries: Ms M. Mamabolo
 Tel: (012) 312-5626,
 Fax: (012) 323-1440/086 298 3555

Office hours: 07:30–15:45
 Mondays to Fridays

- 32** The Head: Sport and Recreation South Africa, No. 66 Regent Place Building, cnr Queen & Vermeulen Streets, Pretoria, 0001 or Private Bag X896, Pretoria, 0001; or deposited in the tender box at the entrance, Regent Place Building, cnr Queen & Vermeulen Streets, Pretoria, 0001.

Enquiries: See tender description

Office hours: 07:45–16:15
 Mondays to Fridays

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

Enquiries: See tender description

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

- 68** The Director-General: Department of Environmental Affairs and Tourism, Second Floor, Fedsure Forum, 315 Pretorius Street, Pretoria, 0002, or Private Bag X447, Pretoria, 0001; or deposited in the tender box at main entrance, Second Floor, Fedsure Forum, 315 Pretorius Street, Pretoria, 0002.

Enquiries: Jonas Nkitseng
 Tel: (012) 310-3064. Fax: (012) 320-2894

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

- 71** National Department of Human Settlements (Housing), Govan Mbeki House, 240 Walker Street, Sunnyside, Pretoria, 0001; or Private Bag X644, Pretoria, 0001; or deposited in the tender box at main entrance, Govan Mbeki House, 240 Walker Street, Sunnyside, Pretoria Supply Chain Management.

Enquiries: Ms M. Hitge/P. van Aarde/Mr V. Mkhwanazi
 Tel. (012) 421-1355 or 1360/1307/1446, 1592 and
 1360/(012) 421-1314/1579, Fax: (012) 421-1438

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

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

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

Enquiries: Ms Thembeke Hlazo, Tel: (012) 336-7066
 Nicodemus Sekgothe, Tel: (012) 336-7418
 Mrs Isabella Marumo Tel: (012) 336-6976
 Ms Maggie Naicker, Tel: (012) 336-6897.
 Fax No. (012) 325-6111

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

- 107** The Chief Director: Tygerberg Academic Hospital, Room 75, First Floor, Administration Building, Francie van Zyl Drive, Parow Valley, 7500, or Private Bag X3, Tygerberg, 7505; or deposited in the tender box (opposite the spiral staircase) at Tygerberg Academic Hospital, First Floor, Administration Building, Francie van Zyl Drive, Parow Valley, 7500.

Enquiries: Ms M. Visser/Ms C. van Renen
 Tel. (021) 938-5605/938-5255
 Fax (021) 938-5628

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

- 108** Department of Transport, 159 Forum Building, corner of Bosman and Struben Streets, Pretoria, 0001, or Private Bag X193, Pretoria, 0001; or deposited in the tender box at the main entrance.

See tender description

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

- 110** SA Police Service, 117 Cresswell Road, Silverton, 0127, or Private Bag X254, Pretoria, 0001; or deposited in the tender box at A-Block, First Floor, East Wing, Room 5114.

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

Enquiries: Mr Muthula/Miss Kola
 Tel: (012) 841-7551/7204, Fax: (012) 841-7482

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

115	The Director-General: Department of Agriculture, Forestry and Fisheries, Agriculture Place, Main Entrance, Tender Receipt Office, Room A-GF-06, 20 Beatrix Street, Arcadia, Pretoria; or Private Bag X250, Pretoria, 0001.	
Enquiries:	Mr E. A. Mudalamo Tel. (012) 319-6756, Fax (012) 319-6876	Office hours: 07:30–12:30 and 13:15–16:00 Mondays to Fridays
124	Department of Water Affairs and Forestry, Second Floor, Sanlam Plaza Building, corner of Eastburger and Maitland Streets, Bloemfontein, or The Director: Free State: Water Affairs and Forestry, P.O. Box X528, Bloemfontein, 9300; or deposited in the tender box at Water Affairs: Free State.	
Enquiries:	Mr M. Kobeqo, Tel. (051) 405-9296 Ms E. Bosch, Tel. (051) 405-9276	Office hours: 07:30–16:00 Mondays to Fridays
226	Department of Correctional Services, Pollsmoor, Steenberg Road, Tokai; Private Bag X4, Tokai, 7966; or handed in at main entrance to the Management Area.	
Enquiries:	Mrs Makisi-Dibela TE. Tel. (021) 700-1132, Fax (021) 700-1131	Office hours: 07:15–15:45 Mondays to Fridays
300	Provincial Administration Western Cape: Chief Directorate: Works, Room 701, 9 Dorp Street, Cape Town, 8001, or Private Bag X9078, Cape Town, 8000.	
Enquiries:	Mr C. Cairns/Ms A. van Sittert/Mr J. Benjamin/ Ms N. Nabe Tel: (021) 483-4604/3571/5494/5240 Fax: (021) 483-2488	Office hours: 11:00–15:00 (Mondays) 08:00–15:00 (Tuesdays to Thursdays) 08:00–12:00 (Fridays)
307	Groote Schuur Hospital: Supplies Department, Tender Office Room 51/53, F46, First Floor, Old Main Building, or Groote Schuur Hospital, Old Main Building, Observatory, Cape, 7935, or Private Bag, Observatory, 7935; or deposited in the tender box at entrance foyer (adjacent to security office) main entrance, Old Main Building, Groote Schuur Hospital. (Access: 24 hours per day—7 days per week)	
Enquiries:	Mr G Craul, Tel. (021) 404-3520/gcraul@pgwc.gov.za Mr E R Roman, Tel. (021) 404-2345/eroman@pgwc.gov.za Ms C Spammer, Tel. (021) 404-2347/cspammer@pgwc.gov.za Mr S Goliath, Tel. (021) 404-2322/sgoliath@pgwc.gov.za Fax (021) 404-2317	Office hours: 07:30–13:00 and 13:30–16:00 Mondays to Fridays
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	
333	Provincial Administration: Western Cape, Department of Transport and Public Works, Room 1-01, 1st Floor, 9 Dorp Street, Cape Town, P.O. Box 2603, Cape Town, 8000; or deposited in the tender box at Room 1-01, 1st Floor, 9 Dorp Street, Cape Town.	
Enquiries:	Mr N. Kromberg Tel: (021) 483-2432, Fax: (021) 483-2015	Office hours: 08:00–12:30–13:30–15:00 Mondays to Fridays
349	Provincial Administration Western Cape: Transport and Public Works, Room 418, York Park Building, St John Street, George, 6530, or Private Bag X6503, George, 6530.	
Enquiries:	M. Jansen Tel: (044) 874-2422, Fax: (044) 874-2420	Office hours: 07:45–13:00 and 13:45–16:00 Mondays to Fridays
352	Provincial Administration Western Cape: Transport and Public Works, 9 Dorp Street, Cape Town, 8001; or Private Bag X9078, Cape Town, 8000; or deposited in the tender box in the Foyer, 9 Dorp Street, Cape Town.	
Enquiries:	Mr C. Cairns/Ms A. van Sittert/Mr J. Benjamin/ Ms N. Nabe Tel: (021) 483-4604/3571/5494/3571/5240 Fax: (021) 483-2488	Office hours: 08:00–12:00 and 13:30–15:00 Mondays to Fridays
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 (Room 0006), Thaba Tshwane, 0143.	
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

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- 407** Department of Public Works (Durban), Room 5, West (Dr Pixley Ka Seme) Street, Government Offices, corner of Aliwal (Samora Machel) and West (Dr Pixley Ka Seme) Streets, Durban, or Private Bag X54315, Durban, 4000; or deposited in the tender box, West (Dr Pixley Ka Seme) Street, Government Offices, corner of Aliwal (Samora Machel) and West (Dr Pixley Ka Seme) Streets, Durban.
- Enquiries:** Miss Sibongile Masuku (Room 5)
Tel. (031) 314-7213, Fax. (031) 332-5853
E-mail: sibongilemasuku@dpw.gov.za
- Office hours:** 07:45–12:45 and 13:30–15:00
Mondays to Fridays
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- 429** Gauteng Provincial Legislature, 2nd Floor, “1066” Building, corner of Harrison and Pritchard Streets, Johannesburg, 2000, or Private Bag X52, Johannesburg, 2000; or deposited in the tender box at corner of President and Loveday Streets, Johannesburg, public entrance.
- Enquiries:** Paul Wilson
Tel: (011) 498-5430, Fax: (011) 498-5722
- Office hours:** 08:00–16:30
Mondays to Fridays
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- 438** Department of Land Affairs, Shared Service Centre, Van der Sterr Building, Rhodes Avenue, Mowbray (Cape Town), or Private Bag X10, Mowbray, 7705; or deposited in the tender box at the main entrance, Van der Sterr Building, Rhodes Avenue, Mowbray (Cape Town).
- Enquiries:** See tender description
- Office hours:** 07:45–12:30 and 13:00–16:00
Mondays to Fridays
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- 472** Council for Geoscience, 280 Pretoria Street, Silverton, or Private Bag X112, Pretoria, 0001, or deposited in the tender box at main entrance, reception, 280 Pretoria Road, Silverton.
- Enquiries:** 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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- 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 Lebogang Mampuru, Tel: (012) 841-1250.
E-mail: Lmampuru@geoscience.org.za
- Office hours:** 08:00–16:00
Mondays to Fridays
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- 543** Department of Transport and Public Works (Regional Manager), District Roads Engineer, Provincial Administration's Stores, Eendrag Building, Vrede Street, Oudtshoorn, or District Roads Engineer, Provincial Roads, Private Bag X617, Oudtshoorn, 6620; or reception area, The District Roads Engineer, Eendrag Building, Vrede Street, Oudtshoorn.
- Enquiries:** Mr Prodehl
Tel. (044) 272-6071, Fax (044) 272-7243
- Office hours:** 08–12:30 and 13:30–15:00
Mondays to Fridays
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- 618** Bids should be delivered to: The Procurement Manager (CCS), BANKSETA, Thornhill Office Park, Building 22, 94 Bekker Road, Midrand.
- NB:** RFB documents will only be made available electronically from 11:00 am on **7th August** as follows:
1. Bankseta website: Download from the BANKSETA website: www.BANKSETA.org.za
 2. Sharepoint portal: Download from URL <http://pronetworks/sharepointsite.net/BANKSETA/Downloads>
- Please quote the relevant reference numbers in all correspondence.
Correspondence without a reference number will not be attended to.
- Enquiries:** Cecil Harris, at cecil.harris@conciseconsultant.co.za
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- 665** National Research Foundation (NRF), NRF Offices, Meiring Naude Road, CSIR Southgate, Brummeria, Pretoria East, 0001.
- Enquiries:** *Bidding enquiries:* Mr H. Mabelebele
Tel: (012) 481-4263
Technical enquiries: Sharon Shakung/Atu Simwanga
Tel: (012) 481-4011/4325, Fax: (012) 481-4390
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- 731** South African Social Security Agency, Sassa House, 501 Prodinsa Building, Ground Floor, c/o Steve Biko (Beatrix) and Pretorius Streets, Arcadia, Pretoria; or Private Bag X55662, Pretoria, 0001.
- Technical enquiries:** Ms Felicia Tihlooe, (012) 400-2077
Supply Chain Management: Ms Keitumetse Pitse, (012) 400-2103
- Office hours:** 08:00–12:45 and 13:30–16:30
Mondays to Fridays
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- 751** Statistics South Africa: Bid documents are available for collection during office hours at the Reception of De Bruyn Park Building, 170 Andries Street, Pretoria. Completed bids must be posted to Statistics South Africa, Private Bag X44, Pretoria, 0001; or hand-delivered to tender box at De Bruyn Park Building, 170 Andries Street, Pretoria.
- Enquiries:** Bid Office
Tel: (012) 310-8940/8110/8944/(012) 337-6372/6373
Fax (012) 310-8345
- Office hours:** 07:30–12:30 and 13:00–16:00
Mondays to Fridays
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- 884** Department of Health, KwaZulu-Natal, Port Shepstone Provincial Hospital, Bazley Street, Port Shepstone; or Provincial Hospital, Private Bag X5706, Port Shepstone, or deposited in the tender box at Bazley Street, Port Shepstone.
- Enquiries:** Miss W.K. Mbanjwa, Tel: (039) 688-6242
E-mail: sibongile.zulu@kznhealth.gov.za
- Office hours:** Mondays to Fridays
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931	Department of Health: Province of KwaZulu-Natal: Estcourt Hospital, Old Main Road, Estcourt; Private Bag X7058, Estcourt, 3310. Enquiries: Mr K. Misrilal Tel: (036) 342-7075, Fax: (036) 342-7115 E-mail: kay.misrilal.kznhealth.gov.za	Office hours:
935	Department of Health, Province of KwaZulu-Natal, Nseleni Community Health Centre, 645 Ubhejane Road, Nseleni Township; or Private Bag X1031, Richards Bay, 3900; or deposited in the tender box next to Tender Notice Board at the Main Door (entrance). Enquiries: Ms B.D. Khuzwayo, SCM Section Tel: (035) 795-1124/7 Ext 243 Fax: (035) 795-1031 E-mail: buyiswa.khuzwayo@kznhealth.gov.za www.kznhealth.gov.za	Office hours: 07h30–16h00 Mondays to Fridays
970	Department of Public Enterprises, Suite 401, Fourth Floor, Infotech Building, 1090 Arcadia Street, Hatfield; Private Bag X15, Hatfield, 0028; or deposited in the tender box at main entrance, Suite 401, Infotech Building, 1090 Arcadia Street, Hatfield. Enquiries: See tender description Tel. (012) 431-1000, Fax (012) 342-7224/086 501 2624	Office hours: 08:00–16:30 Mondays to Fridays
983	Sentech SOC Ltd, Sentech Technology Park, Octave Road, Radiokop, Honeydew, Johannesburg; or post or deliver bids to Tender Box, Sentech SOC Ltd, Sentech Technology Park, Octave Road, Radiokop, Honeydew, Johannesburg. Enquiries: See tender description	Office hours: 08h00–16h00
989	Department of Health, Province of KwaZulu-Natal: St Andrews Hospital: Private Bag X1010, Harding, 4680. Enquiries: Mr B. Shinga Tel: (039) 433-1955, Fax: (039) 433-2051 E-mail: joy.jantjes@kznhealth.gov.za	Office hours:
990	The Chief Director Provincial Operations: Department of Labour, Mbombela, Labour Centre, 29 Brown Street; Private Bag X11298, Mbombela, 1200. Enquiries: Mr GJ van der Westhuizen, Tel. (013) 655-8749. Fax: (013) 655-8739. Ms L Shawe, Tel. (013) 753-2844	Office hours: 07:30–16:00 Mondays to Fridays

ANNEXURE 2

IMPORTANT ANNOUNCEMENT TO ALL DEPARTMENTS CONCERNED

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

GOVERNMENT TENDER BULLETIN 2012

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

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

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

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

NATIONAL TREASURY

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

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

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

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

GOVERNMENT TENDER BULLETIN

OF THE REPUBLIC OF SOUTH AFRICA

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

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

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

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

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

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