Government
Tender Bulletin
REPUBLIC OF SOUTH AFRICA

Vol. 563 Pretoria, 11 May 2012 **No. 2726**

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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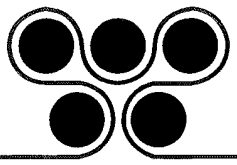


Est. 1888

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

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

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

TENDER INQUIRIES

Date: **FROM JANUARY 2005**

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

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

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

HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

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

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

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

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

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

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

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

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

INFORMATION AND NOTES:

Contact details:

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

**** Advertisement Section:***

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

Placing and advertising of advertisements:

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

Cost: (As from 1 April 2012)

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

General:

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

FORM No. 1

BIDS INVITED FOR SUPPLIES, SERVICES AND DISPOSALS

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

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

FORM No. 2

ADDRESS LIST

BIDS OBTAINABLE FROM:

Name of Department: .....

Street Address: .....

.....

.....

Postal Address: .....

.....

.....

Enquiries: .....

Tel. No. ..... Fax No. .....

Office hours: .....(Mondays to Fridays)

POST OR DELIVER BIDS TO:

Name of Department: .....

Street Address: .....

.....

.....

Postal Address: .....

.....

.....

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

.....

Enquiries: .....

Tel. No. ..... Fax No. .....

PLEASE INFORM US OF ANY CHANGES

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

SUPPLIES
ACCOMMODATION, Leasing of
AUDIO VISUAL EQUIPMENT
BUILDING MATERIAL
CHEMICALS: Agricultural/Forestry/Laboratory/ Water Care
CLOTHING/TEXTILES
COMPUTER EQUIPMENT
COMPUTER SOFTWARE
ELECTRICAL EQUIPMENT
ELECTRONIC EQUIPMENT
FURNITURE
GENERAL
MEDICAL
OFFICE EQUIPMENT: Labour-saving devices
PERISHABLE PROVISIONS
STATIONERY/PRINTING
STEEL
TIMBER
VEHICLE (all types)
WORKSHOP EQUIPMENT
SERVICES
BUILDING
CIVIL
ELECTRICAL
FUNCTIONAL (including cleaning/security services)
GENERAL
MAINTENANCE (Electrical, mechanical equipment and plumbing)
MECHANICAL
PROFESSIONAL
REPAIR AND MAINTENANCE OF VEHICLES
TRANSPORT
DISPOSALS
CLOTHING AND TEXTILES
FURNITURE
GENERAL
SCRAP METAL
VEHICLES
RESULTS
SUPPLIES
SERVICES
DISPOSALS
FINALISED
CANCELLED
REGISTRY OF POTENTIAL SUPPLIERS

INSTRUCTIONS

Please note the following:

1. Bidders are advised to read the entire *Government Tender Bulletin.* No officer of any Procurement Activity will be held responsible for loss of a potential opportunity to bid due to possible incorrect categorising of requirements.

2. Bids for the procurement of supplies, services and disposals are categorised as follows:

SUPPLIES

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

SERVICES

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

DISPOSALS

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

3. The addresses at which bid documents may be obtained and to which bids should be posted, appear in **Annexure 1.**

3.1 The address where a document is available from and where it must be submitted to may differ.

4. Please note that all documents issued by the National Department of Public Works will be sold.
Amount to be paid will be indicated in the advertisements. **These amounts will NOT be refunded.**

4.1 **No documents will be exchanged.**

5. Please note that all documents issued by the Department of Public Works will be sold as follows:
   - R50,00 per set for all services with a pre-estimated value from above R100 000 to R300 000.
   - R100,00 per set for all services with a pre-estimated value above R300 000 to R2 000 000.
   - R200,00 per set for all services with a pre-estimated value above R2 000 000.

   These amounts will not be refunded. *Only cash or postal orders will be accepted.*

5.1 **No documents will be exchanged.**

NATIONAL TREASURY

CONTRACT MANAGEMENT

CONTACT DETAILS:

Contract Management: The Chief Director: Contract Management, 240 Vermeulen Street (corner of Andries and Vermeulen Streets), Pretoria.

Postal address: Private Bag X115, Pretoria, 0001, Tel. (012) 315-5694 or 315-5452 Fax (012) 315-5058, 315-5388 or 315-5400.

Office hours: 07:30–16:00 (Monday to Friday)

FOR COLLECTION OF BID DOCUMENTS:

Tender Information Centre, 240 Vermeulen Street (Ground Floor), behind ABSA Bank, (corner of Andries and Vermeulen Streets), Pretoria.

Postal address: Private Bag X115, Pretoria, 0001.

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

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

ELECTRONIC BIDS:

www.globalerfx.com

The bid document will also be available electronically. Potential bidders are encouraged to bid electronically. Please visit the following website: www.globalerfx.com to download an electronic bid or visit the visit the Tender Information Centre, 240 Vermeulen Street, Pretoria, Tel. (012) 315-5858 for more information.

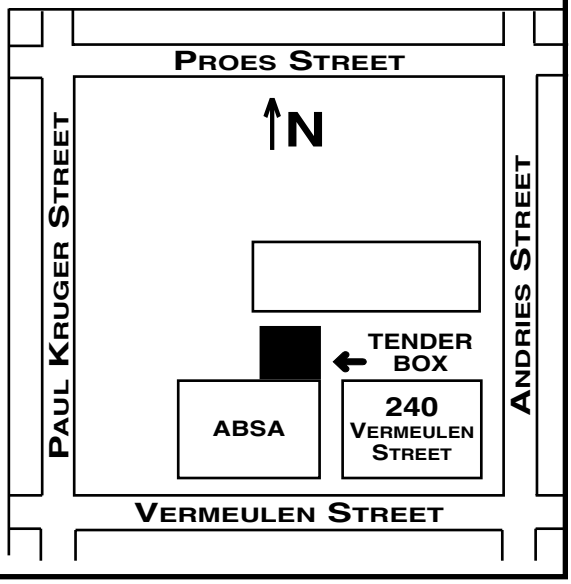
A free one day training regarding electronic bidding, will take place on Monday, Tuesday, Wednesday and Thursday afternoons from 14:00-16:00.

Bookings are essential. These sessions will be held as follows: Monday and Wednesday: National Treasury Building, Tender Information Center (TIC), 240 Vermeulen Street, Pretoria. For further information and bookings, please contact the TIC helpdesk on (012) 315 5858. Tuesday and Thursday: Intenda Offices in Centurion. Please contact the Intenda Help Desk for further information on (012) 663-8815.

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

IMPORTANT NOTICE TO PROSPECTIVE BIDDERS:

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



CLOSING ADDRESS OF BIDS:

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

Postal address: Private Bag X115, Pretoria, 0001.

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

IMPORTANT NOTICE

The Government Printing Works will not be held responsible for faxed documents not received due to errors on the fax machine or faxes received which are unclear or incomplete. Please be advised that an "OK" slip, received from a fax machine, will not be accepted as proof that documents were received by the GPW for printing. If documents are faxed to the GPW it will be the sender's responsibility to phone and confirm that the documents were received in good order.

Furthermore the Government Printing Works will also not be held responsible for cancellations and amendments which have not been done on original documents received from clients.

AND

THE GOVERNMENT PRINTING WORKS WILL NOT BE HELD RESPONSIBLE FOR ANY ERRORS THAT MIGHT OCCUR IN THE *TENDER BULLETIN* DUE TO INCOMPLETE/INCORRECT/ILLEGIBLE COPY.

NO FUTURE QUERIES WILL BE HANDLED IN CONNECTION WITH THE ABOVE.

A. BIDS INVITED FOR SUPPLIES, SERVICES AND DISPOSALS

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 78	
SUPPLIES: GENERAL					
Appointment of a service provider to supply, deliver and installation of office furniture at the Marine Building in Durban, for the KwaZulu-Natal Liquor Authority. *Compulsory briefing session:* 2012-05-15 at 10h00. *Compulsory briefing session venue:* 22 Dorothy Nyembe Street, Durban, 1st Floor. *Administrative enquiries:* Ms Lindiwe Maphumulo, Tel. (033) 264-2700. E-mail: maphumulol@kznded.gov.za Mr Nkosinathi Dlamini, Tel. (033) 264-2737 E-mail: dlaminink@kznded.gov.za *Technical enquiries:* Ms Navlene Thavar, Tel. (033) 264-2580 E-mail: thavarn@kznded.gov.za *Bid documents available:* The Foyer, Departmental Offices, Ground Floor, 270 Jabu Ndlovu Street (old Loop Street), Pietermaritzburg. *Submission of bids:* Sealed envelopes clearly marked with the relevant bid number, closing date and time and bidders name. Must be deposited into the bid box at the Departmental premises at the Gorund Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201. ***NB:*** Please note that no documents will be distributed during the briefing session date and late service providers will not be permitted in the briefing session venue. All service providers must ensure that their proposals are in the tender box on or before 11:00 on the closing date and no late bids will be accepted	KwaZulu-Natal Liquor Authority	ZNT 19 DEDT 12/13	2012-06-04	**919**	**919**
Supply and delivery of agricultural tractors. *Technical information:* Warrant Officer J. R. Hubbard Tel. (012) 312-1256 (office hours). *Completion of bid documents:* Lieutenant L. T. Ngoepe Tel. (012) 684-2356 (office hours). Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self-addressed and stamped envelope R17,55 (E3 size) can be sent to this Centre	Air Force Base, Waterkloof	CPSC/B/ AF/001/ 2012	2012-06-12	**371**	**371**
Installation, commissioning and maintenance of Re-deployable Water Purification Unit at Swartwater Operational Base in the Limpopo Province. *Compulsory site meeting:* 21 May 2012 at 11h00. *Venue:* Swartwater Operational Base. No latecomers will be accommodated and failure to attend the meeting will invalidate your bid. *Technical information:* Colonel G. S. Visser Tel. (012) 355-222 (office hours). *Completion of bid documents:* Lieutenant L. T. Ngoepe Tel. (012) 684-2356 (office hours). Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self-addressed and stamped envelope R17,55 (E3 size) can be sent to this Centre	Swartwater Operational Base	CPSC/B/ COR/001/ 2012	2012-06-13	**371**	**371**
Supply and delivery of Basic Field Engineer Commodities. *Technical information:* Lieutenant Colonel U. L. Victor Tel. (012) 355-1157 (office hours). *Completion of bid documents:* Lieutenant L. T. Ngoepe Tel. (012) 684-2356 (office hours). Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self-addressed and stamped envelope R17,55 (E3 size) can be sent to this Centre	35 Engineer Regiment, Military Base, Dunnotar	CPSC/B/ G/010/ 2012	2012-06-11	**371**	**371**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 78	
Installation, commissioning and maintenance of Re-deployable Water Purification Unit at Rooibokkraal Operational Base in the Limpopo Province. *Compulsory site meeting:* 22 May 2012 at 11h00. *Venue:* Rooibokkraal Operational Base. No latecomers will be accommodated and failure to attend the meeting will invalidate your bid. *Technical information:* Colonel G. S. Visser Tel. (012) 355-2222 (office hours). *Completion of bid documents:* Lieutenant L. T. Ngoepe Tel. (012) 684-2356 (office hours). Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self-addressed and stamped envelope R17,55 (E3 size) can be sent to this Centre	Rooibokkraal Operational Base	CPSC/B/ COR/002/ 2012	2012-06-14	**371**	**371**
Supply and delivery of combination rifle and handgun safes to the South African Police Service	South African Police Services	19/1/9/1/ 63TT (11)	2012-06-11	**110**	**110**
Supply and delivery of international journals/magazines and local journals/magazines print and electronic resources database access packages equivalent for a period of twenty-four (24) months. *Technical information:* Mrs Seageng Mmaditshipi, Tel. (012) 336-8417. E-mail: seagengm@dwa.gov.za	Head Office	W 10688	2012-06-07	**95**	**95**
Supply and delivery of handheld 3D scanning device and Multi Material 3D Printer Bid documents can be obtained at SAPS, Div.Comm. SCM: 117 Cresswell Road, Silverton, 0127, A-Block, First Floor, Room 5104. *Enquiries:* Mr Billy Mothula & Ms Jacobeth Kola	SAPS: Forensic Services	19/9/1/105T D(11)	2012-06-12	**110A**	**110A**
Request for proposal: Bidders are hereby invited to submit proposals for supply and delivery of storage containers. RFP documents can be obtained on the following 3 methods: 1. Website http://www.finance.gpg.gov.za go to Economic Opportunities and select Tenders—No Cost. 2. E-mail tender.admin@gauteng.gov.za—No Cost. 3. Hard copy at a non-refundable cost of R100,00 can be collected from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. NO CASH. Card facilities is available at the cashier or EFT payments must be made in advance to FNB Bank, Name: Finance Supplementary, branch code: 25505, current account No. 62305791073, Reference No.: Tender number starting with GT/GDARD/28/2012.... Proof of payment handed in at the Tender Desk. *Highly recommended briefing session:* *Date:* 2012-05-18 at 10h00. *Venue:* Department of Finance, 75 Fox and Sauer Streets, Imbumba House Auditorium, Johannesburg. *Technical enquiries:* Lorato Matthews, Tel. (011) 355-1453/1924, Lorato.Matthews@gauteng.gov.za. *Administrative enquiries:* Boitumelo Molopyane, Tel. (011) 689-8961, Boitumelo.Molopyane@gauteng.gov.za, or Jaco Smit: Tel. (011) 689-6058, E-mail Tender.admin@gauteng.gov.za	Department of Agriculture and Rural Development	GT/GDARD/ 28/2012	2012-06-01	**323**	**323**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 78	
Request for proposal: Bidders are hereby invited to submit proposals for supply and erection of fences and gates (CIDB Level 4 SQ). RFP documents can be obtained on the following 3 methods: 1. Website http://www.finance.gpg.gov.za go to Economic Opportunities and select Tenders—No Cost. 2. E-mail tender.admin@gauteng.gov.za—No Cost. 3. Hard copy at a non-refundable cost of R100,00 can be collected from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. NO CASH. Card facilities is available at the cashier or EFT payments must be made in advance to FNB Bank, Name: Finance Supplementary, branch code: 25505, current account No. 62305791073, Reference No.: Tender number starting with GT/GDARD/28/2012.... Proof of payment handed in at the Tender Desk. *Highly recommended briefing session:* *Date:* 2012-05-18 at 09h00. *Venue:* Department of Finance, 75 Fox and Sauer Streets, Imbumba House Auditorium, Johannesburg. *Technical enquiries:* Lorato Matthews, Tel. (011) 355-1453/1924, Lorato.Matthews@gauteng.gov.za. *Administrative enquiries:* Lindi Ngati, Tel. (011) 689-6212, Ursula.Ngati@gauteng.gov.za, or Jaco Smit: Tel. (011) 689-6058, E-mail Tender.admin@gauteng.gov.za	Department of Agriculture and Rural Development	GT/GDARD/ 37/2012	2012-06-01	**323**	**323**
Request for proposal: Bidders are hereby invited to submit proposals for installation of irrigation systems and electricity equipment and connection (CIDB Level 4 CE). RFP documents can be obtained on the following 3 methods: 1. Website http://www.finance.gpg.gov.za go to Economic Opportunities and select Tenders—No Cost. 2. E-mail tender.admin@gauteng.gov.za—No Cost. 3. Hard copy at a non-refundable cost of R100,00 can be collected from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. NO CASH. Card facilities is available at the cashier or EFT payments must be made in advance to FNB Bank, Name: Finance Supplementary, branch code: 25505, current account No. 62305791073, Reference No.: Tender number starting with GT/GDARD/28/2012.... Proof of payment handed in at the Tender Desk. *Highly recommended briefing session:* *Date:* 2012-05-18 at 11h00. *Venue:* Department of Finance, 75 Fox and Sauer Streets, Imbumba House Auditorium, Johannesburg. *Technical enquiries:* Lorato Matthews, Tel. (011) 355-1453/1924, Lorato.Matthews@gauteng.gov.za. *Administrative enquiries:* Boitumelo Molopyane, Tel. (011) 689-8961, Boitumelo.Molopyane@gauteng.gov.za, or Jaco Smit: Tel. (011) 689-6058, E-mail Tender.admin@gauteng.gov.za	Department of Agriculture and Rural Development	GT/GDARD/ 27/2012	2012-06-01	**323**	**323**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 78	
Selection and appointment of an Integrated Financial Management System Specialised Information Communication Technology Services Supplier for a 36 months period. A compulsory site meeting will be held on 21 May 2012 at 11h00. The venue will be at Central Procurement Service Centre Conference Room (Thaba Tshwane), Pretoria. No latecomers will be accommodated and failure to attend the meeting will invalidate your bid. *Technical information:* Colonel M. H. Nawrattel, Tel. (012) 482-3181 (office hours). *Completion of bid documents:* Lieutenant L. T. Ngoepe, Tel. (012) 684-2356 (office hours). Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self-addressed and stamped envelope R17,55 (E3 size) can be sent to this Centre	Department of Defence, AMSCOR, 459 Tsitsa Street, Erasmuskloof	CPSC/B/G/ 062/2012	2012-06-07	**371**	**371**
Provision of Specialised Information Communication Technology Services (Network and End-user Support Specialists) for a 36 months period. A compulsory site meeting will be held on 21 May 2012 at 11h00. The venue will be at Central Procurement Service Centre Conference Room (Thaba Tshwane), Pretoria. No latecomers will be accommodated and failure to attend the meeting will invalidate your bid. *Technical information:* Colonel M. H. Nawrattel, Tel. (012) 482-3181 (office hours). *Completion of bid documents:* Lieutenant L. T. Ngoepe, Tel. (012) 684-2356 (office hours). Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self-addressed and stamped envelope R17,55 (E3 size) can be sent to this Centre	Department of Defence, (DICT) AMSCOR, 459 Tsitsa Street, Erasmuskloof	CPSC/B/G/ 061/2012	2012-06-07	**371**	**371**
Provision of Specialised Information Communication Technology Services (Strategic Planning Service) for a 36 months period. A compulsory site meeting will be held on 21 May 2012 at 11h00. The venue will be at Central Procurement Service Centre Conference Room (Thaba Tshwane), Pretoria. No latecomers will be accommodated and failure to attend the meeting will invalidate your bid. *Technical information:* Colonel M. H. Nawrattel, Tel. (012) 482-3181 (office hours). *Completion of bid documents:* Lieutenant L. T. Ngoepe, Tel. (012) 684-2356 (office hours). Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self-addressed and stamped envelope R17,55 (E3 size) can be sent to this Centre	Department of Defence, (DICT) AMSCOR, 459 Tsitsa Street, Erasmuskloof	CPSC/B/G/ 060/2012	2012-06-07	**371**	**371**
Provision of Specialised Information Communication Technology Services (Programme Management Centre of Excellence) for a 36 months period. A compulsory site meeting will be held on 21 May 2012 at 11h00. The venue will be at Central Procurement Service Centre Conference Room (Thaba Tshwane), Pretoria. No latecomers will be accommodated and failure to attend the meeting will invalidate your bid. *Technical information:* Colonel M. H. Nawrattel, Tel. (012) 482-3181 (office hours). *Completion of bid documents:* Lieutenant L. T. Ngoepe, Tel. (012) 684-2356 (office hours). Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self-addressed and stamped envelope R17,55 (E3 size) can be sent to this Centre	Department of Defence, (DICT) AMSCOR, 459 Tsitsa Street, Erasmuskloof	CPSC/B/G/ 059/2012	2012-06-07	**371**	**371**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 78	
Procurement of a NATO ACODP-I Compliant Codification System. A compulsory site meeting will be held on 4 June 2012 at 11h00. The venue will be at Central Procurement Service Centre Conference Room (Thaba Tshwane), Pretoria. No latecomers will be accommodated and failure to attend the meeting will invalidate your bid. *Technical information:* Capt. (SAN) M. Ncanana, alternatively Lieutenant L. Zuma, Tel. (012) 684-2231 (office hours). Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self-addressed and stamped envelope R17,55 (E3 size) can be sent to this Centre	Department of Defence, National Codification Bureau, Pretoria	CPSC/B/PC/ 013/2011R	2012-06-14	**371**	**371**
Manufacture, supply and distribution of Special Number Plates for Motor Vehicles in the Western Cape Province. Tender documents will be sold at R30,00 per set. This amount will not be refunded. Tenderers must be registered on the Western Cape Supplier Database	Cape Town	R/MT 210/2012	2012-06-08	**333**	**333**
Apppointment of a service provider for hiring and maintenance of office plants for the Department of Public Service and Administration for a period of 36 months (1 August 2012 to 31 July 2015). *Compulsory info session:* 22 May 2012 at 14h00, at the Canteen, 116 Proes Street, Batho Pele House, Pretoria. *Bid enquiries:* Lorraine/Sipho, Tel. (012) 336-1126/1298. *Technical enquiries:* Raymond Raath, Tel. (012) 336-1110, or 082 887 2611	116 Proes Street, Batho Pele House, Pretoria	SCM 003/2012	2012-06-01	**390**	**390**
Apppointment of a service provider for the supply and delivery of silk flowers for the Department of Public Service and Administration for a period of 36 months (1 August 2012 to 31 July 2015). *Compulsory info session:* 24 May 2012 at 10h00, at the Canteen, 116 Proes Street, Batho Pele House, Pretoria. *Bid enquiries:* Lorraine/Sipho, Tel. (012) 336-1126/1298. *Technical enquiries:* Raymond Raath, Tel. (012) 336-1110, or 082 887 2611	116 Proes Street, Batho Pele House, Pretoria	SCM 004/2012	2012-06-01	**390**	**390**
Apppointment of a service provider for the supply, delivery and maintenance of water coolers and bottles for the Department of Public Service and Administration for a period of 36 months (1 August 2012 to 31 July 2015). *Compulsory info session:* 24 May 2012 at 14h00, at the Canteen, 116 Proes Street, Batho Pele House, Pretoria. *Bid enquiries:* Lorraine/Sipho, Tel. (012) 336-1126/1298. *Technical enquiries:* Raymond Raath, Tel. (012) 336-1110, or 082 887 2611	116 Proes Street, Batho Pele House, Pretoria	SCM 005/2012	2012-06-01	**390**	**390**
Apppointment of a service provider for rendering of pest control, services for the Department of Public Service and Administration for a period of 36 months (1 August 2012 to 31 July 2015). *Compulsory info session:* 22 May 2012 at 10h00, at the Canteen, 116 Proes Street, Batho Pele House, Pretoria. *Bid enquiries:* Lorraine/Sipho, Tel. (012) 336-1126/1298. *Technical enquiries:* Raymond Raath, Tel. (012) 336-1110, or 082 887 2611	116 Proes Street, Batho Pele House, Pretoria	SCM 002/2012	2012-06-01	**390**	**390**
Request for tender: Purchase of New Fleet Vehicles. Compulsory briefing session on 22 May 2012 at 11:00 at CGS Auditorium. Tender document obtainable from CGS Reception: R200 payable before obtaining the document. Tender delivery address: Council for Geoscience reception/ tender box. *Contact:* Ms Anathi Mgwaza, Tel. (012) 841-1487. E-mail: amgwaza@geoscience.org.za	Council for Geoscience, 280 Pretoria Road, Silverton, Pretoria	CGS-2012-004	2012-06-01	**472**	**472**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 78	
Christiana and Wolmaranstad Correctional Service Centre: Implementation of back-up power generator. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 5 EP or 5 EB* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 4 EP PE or 4 EB PE* or higher. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for: (a) *Price:* According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), which ever will be applicable, and Regulation 10. (b) *Preference:* According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), which ever will be applicable, and Regulation 10. A compulsory site inspection on 18 May 2012 at 11h00. Prospective tenderers to meet at Christiana Correctional Centre. ***Note:*** Documents will be sold at a non-refundable deposit of R200,00 cash per set. *Contact for tender information:* Badisa Motlhatlhedi, Tel. (018) 386-5308. *General enquiries:* Project Manager: Nkagisang, Tel. (018) 386-5383	Christiana/ Wolmaranstad	MMB 2011/ 062EC	2012-06-06	**324**	**324**

SUPPLIES: MEDICAL

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

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 78	
Name of account: Provincial Government of the Western Cape: Groote Schuur Hospital *Account type:* Current account *Account number:* 1452 046 972 *Branch name:* Nedbank Corporate *Branch code:* 1452 09 A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders. The deposit slip/receipt must indicate the bidder's name and the bid number. Copy to be of good quality. ***NB:*** If payment made by EFT (electronic fund transfer) a copy needs to be faxed to (021) 404-2317 before collection of bid document. Copy to be of good quality. *Enquiries:* Ettiene Roman, Tel. (021) 404-2345 E-mail: eroman@pgwc.gov.za					
Supply, delivery, testing, demonstration (including specified training) and commissioning in good working order of four (4) Neonatal Ventilators (detailed specification included in bid document) Neonatal ICU, Groote Schuur Hospital. Bid with an estimated value of more than R500 000,00. ***Please note:*** A non-refundable fee of R50,00 will be charged for all bid documents issued to prospective bidders for all formal bids invited by this Department. Please deposit non-refundable fee of R50,00 into the following either at Groote Schuur Hospital Cashiers Office, E-Floor, Old Main Building, or: *Name of bank:* Nedbank *Name of account:* Provincial Government of the Western Cape: Groote Schuur Hospital *Account type:* Current account *Account number:* 1452 046 972 *Branch name:* Nedbank Corporate *Branch code:* 1452 09 A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders. The deposit slip/receipt must indicate the bidder's name and the bid number. Copy to be of good quality. ***NB:*** If payment made by EFT (electronic fund transfer) a copy needs to be faxed to (021) 404-2317 before collection of bid document. Copy to be of good quality. *Enquiries:* Ettiene Roman, Tel. (021) 404-2345 E-mail: eroman@pgwc.gov.za	Groote Schuur Hospital (Neonatal ICU)	GSH 5/2012	2012-06-01	**307**	**307**
Supply, delivery, installation, testing, demonstration (including specified training) and commissioning in good working order of one (1) floor loaded, steam operated autoclave machine, as well as the removal and disposal of existing equipment (if necessary) for use in the Central Processing Department. A compulsory site meeting/inspection will be held on 22 May 2012 at 11h00, A16 Central Procession Department, A-Floor, New Groote Schuur Hospital Complex. Bid with an estimated value of more than R500 000,00. ***Please note:*** A non-refundable fee of R50,00 will be charged for all bid documents issued to prospective bidders for all formal bids invited by this Department. Please deposit non-refundable fee of R50,00 into the following either at Groote Schuur Hospital Cashiers Office, E-Floor, Old Main Building, or: *Name of bank:* Nedbank *Name of account:* Provincial Government of the Western Cape: Groote Schuur Hospital *Account type:* Current account *Account number:* 1452 046 972 *Branch name:* Nedbank Corporate *Branch code:* 1452 09 A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders. The deposit slip/receipt must indicate the bidder's name and the bid number. Copy to be of good quality. ***NB:*** If payment made by EFT (electronic fund transfer) a copy needs to be faxed to (021) 404-2317 before collection of bid document. Copy to be of good quality. *Enquiries:* Ettiene Roman, Tel. (021) 404-2345 E-mail: eroman@pgwc.gov.za	Groote Schuur Hospital (Central Processing Department)	GSH 6/2012	2012-06-01	**307**	**307**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 78	
Supply, delivery, installation, testing, demonstration (including specified training) and commissioning in good working order of two (2) steam operated flash/PAC autoclave machines, as well as the removal and disposal of existing equipment (if necessary) for use in the Gas Sterilizing Department, Groote Schuur Hospital. A compulsory site meeting/inspection will be held on 23 May 2012 at 12h00, Gas Sterilizing Department, A-Floor, New Groote Schuur Hospital Complex. Bid with an estimated value of more than R500 000,00. ***Please note:*** A non-refundable fee of R50,00 will be charged for all bid documents issued to prospective bidders for all formal bids invited by this Department. Please deposit non-refundable fee of R50,00 into the following either at Groote Schuur Hospital Cashiers Office, E-Floor, Old Main Building, or: *Name of bank:* Nedbank *Name of account:* Provincial Government of the Western Cape: Groote Schuur Hospital *Account type:* Current account *Account number:* 1452 046 972 *Branch name:* Nedbank Corporate *Branch code:* 1452 09 A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders. The deposit slip/receipt must indicate the bidder's name and the bid number. Copy to be of good quality. ***NB:*** If payment made by EFT (electronic fund transfer) a copy needs to be faxed to (021) 404-2317 before collection of bid document. Copy to be of good quality. *Enquiries:* Ettiene Roman, Tel. (021) 404-2345 E-mail: eroman@pgwc.gov.za	Groote Schuur Hospital (Gas Sterilizing Department)	GSH 7/2012	2012-06-01	**307**	**307**
Bid for the supply and delivery of renal dialysis requirements (consumables, e.g. dialysers, needles, catheters, etc.) to all hospitals/institutions under the control of the Department of Health, Western Cape Government, for the period ending 31 January 2016. Bid documents will be available electronically. Please send written requests for documents with full company and contact details to: Mr Jonathan Lewis E-mail Jonathan.Lewis@pgwc.gov.za or Fax. to (021) 483-2530 or 086 516 2889. A non-refundable fee of R50,00 will be payable for hard and electronic copies of the bid document. Payments in cash only must be deposited into the Department of Health's account. Internet transfers (EFT's) are also acceptable. *Bank & branch:* Nedbank Cape Town. *Branch code:* 14 52 09 *Account No.* 1452 045 097 Deposit slips must reflect bid number and bidder's name and must be e-mailed/faxed along with electronic request for bid document	Department of Health: Western Cape Government	WCDOH 40/2013	2012-06-18	**519**	**519**

SUPPLIES: PERISHABLE PROVISIONS

Amendment: Supply, delivery and off-loading of groceries: Period 1 July 2012 to 31 March 2013. *Important notice:* Should the following documents not be attached, the bid will be considered invalid: ***NB:*** A valid, original Tax Clearance Certificate, Cipro Certificate, Certified ID Copies of main shareholder, Original Banking Details and Business Profile of the Company with traceable references. Preference to local suppliers. *Contact:* Mr R.A. Dortley, Tel: (018) 381-1602/7	Department of Correctional Services: Area Commissioner: Rooigrond	RGD 05/12NW	2012-06-02	**365**	**365**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 78	
SERVICES: BUILDING					
The appointment of a service provider to assist the Unemployment Insurance Fund (UIF) with the development of specifications for the renovation and refurbishment of its four major buildings (94 Church Street, Pretoria, Midrand, Thohoyandou and Bisho Buildings. The UIF would like to invite qualified service providers to assist with the development of specifications for the renovation and refurbishment of its four major properties. Preference would be given to service providers with relevant experience, knowledge and are registered professionals. *Briefing session:* 25 May 2012 at 10h00. *Enquiries:* Ms Marcelle Damonze, Tel. (012) 337-1601, or Marcelle.damonze@labour.gov.za Please note that the UIF reserves the right not to continue with the appointment, to award in part to several service providers or award in full to any service provider. Should you not hear from us within 60 days from the closing date of this tender, please accept that your application has been unsuccessful	94 Church Street, Pretoria, Midrand, Thohoyandou, and Bisho Buildings	UIF 3/2012	2012-06-15	**586**	**586**
Alterations to laundry to accommodate linen store; Alan Blyth Hospital: Ladismith. *Designated grading:* 2 GB or higher. *Technical information:* Mr A. Davis, Tel. (044) 805-8700. A non-refundable deposit of R50,00 per set is payable	Eden	G03/12	2012-06-13	**349**	**349**
General repairs and painting including mechanical and electrical; Forensic Pathology Laboratory: Salt River. *Designated grading:* 2 GB or higher. Compulsory clarification meeting will be held on Wednesday, 30 May 2012 at 11h00 at the Lab, Durham Avenue, Salt River. *Technical information:* Mr C. Nunn, Tel. (021) 483-2192. A non-refundable deposit of R50,00 per set is payable	Cape Metropole	S035/12	2012-06-13	**300**	**352**
SERVICES: CIVIL					
Repairs to rock slip on 4x4 route; Gamkaberg Nature Reserve: Oudtshoorn. *Designated grading:* 2CE or higher. Compulsory clarification meeting will be held on Wednesday, 23 May 2012 at 11h00, at Gamkaberg Nature Reserve, Oudtshoorn. *Technical information:* Mr H. Bouwer, Tel. (021) 483-5052. A non-redfundable deposit of R50,00 per set is payable	Eden	S033/12	2012-06-13	**300** **349**	**349**
SAPS: Melmoth: Demolishing of existing police complex and construction of new police complex. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 8 GB or 8 GB* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 7 GB PE or 7 GB PE* or higher. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for: (a) *Price:* According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), which ever will be applicable, and Regulation 10. (b) *Preference:* According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), which ever will be applicable, and Regulation 10. A compulsory site inspection on 31 May 2012 at 11h00. Prospective tenderers to meet at Melmoth SAPS. ***Note:*** Documents will be sold at a non-refundable deposit of R900 cash per set. *Contact for tender information:* Phili Ngobesi, Tel. (031) 314-7217. *Technical information:* Alex Olivier, 083 273 1121 *General enquiries:* Jason Dayal, 082 698 3810	Melmoth	DBN12/ 05/01	2012-06-13	**407**	**407**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 78	
DCS: Kokstad: Service, maintenance and repairs to integrated security system for twelve months on a month to month basis. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 5 EB or 5 EP* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 4 EB PE or 4 EB PE* or higher. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for: (a) *Price:* According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), which ever will be applicable, and Regulation 10. (b) *Preference:* According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), which ever will be applicable, and Regulation 10. A compulsory site inspection on 31 May 2012 at 10h00. Prospective tenderers to meet at National Department of Public Works, Ground Floor Boardroom. ***Note:*** Documents will be sold at a non-refundable deposit of R200,00 cash per set. *Contact for tender information:* Phili Ngobesi, Tel. (031) 314-7217. *General enquiries:* S. Naidoo, 083 393 0070	Kokstad	DBN12/ 05/02	2012-06-13	**407**	**407**
DCS: Qalakabusha: Service, maintenance and repairs to integrated security system for twelve months on a month to month basis. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 5 EB or 5 EP* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 4 EB PE or 4 EP PE* or higher. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for: (a) *Price:* According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), which ever will be applicable, and Regulation 10. (b) *Preference:* According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), which ever will be applicable, and Regulation 10. A compulsory site inspection on 31 May 2012 at 10h00. Prospective tenderers to meet at National Department of Public Works, Ground Floor Boardroom. ***Note:*** Documents will be sold at a non-refundable deposit of R200,00 cash per set. *Contact for tender information:* Phili Ngobesi, Tel. (031) 314-7217. *General enquiries:* S. Naidoo, 083 393 0070	Empangeni	DBN12/ 05/03	2012-06-14	**407**	**407**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 78	
DCS: Pietermaritzbug, Napierville: Service, maintenance and repairs to integrated security system for twelve months on a month to month basis. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 5 EB or 5 EP* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 4 EB PE or 4 EP PE* or higher. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for: (a) *Price:* According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), which ever will be applicable, and Regulation 10. (b) *Preference:* According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), which ever will be applicable, and Regulation 10. A compulsory site inspection on 31 May 2012 at 10h00. Prospective tenderers to meet at National Department of Public Works, Ground Floor Boardroom. ***Note:*** Documents will be sold at a non-refundable deposit of R200,00 cash per set. *Contact for tender information:* Phili Ngobesi, Tel. (031) 314-7217. *General enquiries:* S. Naidoo, 083 393 0070	Pietermaritzburg	DBN12/ 05/04	2012-06-14	**407**	**407**
Justice: Ethekwini Region: Term contract for servicing and repairs of all air-conditioning equipment for 24 months. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 4 ME or 4 ME* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 3 ME PE or 3 ME PE* or higher. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for: (a) *Price:* According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), which ever will be applicable, and Regulation 10. (b) *Preference:* According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), which ever will be applicable, and Regulation 10. ***Note:*** Documents will be sold at a non-refundable deposit of R100,00 cash per set. *Contact for tender information:* Phili Ngobesi, Tel. (031) 314-7217. *General enquiries:* K. van der Byl, 083 393 0089	Ethekwini	DBN12/ 05/05	2012-06-12	**407**	**407**

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

Appointment of a service provider to render cleaning services for the Department of Economic Development and Tourism District Offices.	Dept. Economic Development and Tourism District Offices	ZNT 07 DEDT 12/13	2012-06-05	**919**	**919**
Compulsory briefing session: 2012-05-16 at 12h00. *Compulsory briefing session venue:* 270 Jabu Ndlovu Street (old Joshua Doore Building), Pietermaritzburg, 2nd Floor Boardroom. *Administrative enquiries:* Ms Lindiwe Maphumulo, Tel. (033) 264-2700. E-mail: maphumulol@kznded.gov.za Mr Nkosinathi Dlamini, Tel. (033) 264-2737 E-mail: dlaminink@kznded.gov.za					

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 78	
Technical enquiries: Ms Thobile Sithole, Tel. (033) 264-2628 E-mail: sitholet@kznded.gov.za *Bid documents available:* The Foyer, Departmental Offices, Ground Floor, 270 Jabu Ndlovu Street (old Loop Street), Pietermaritzburg. *Submission of bids:* Sealed envelopes clearly marked with the relevant bid number, closing date and time and bidders name. Must be deposited into the bid box at the Departmental premises at the Gorund Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201. ***NB:*** Please note that no documents will be distributed during the briefing session date and late service providers will not be permitted in the briefing session venue. All service providers must ensure that their proposals are in the tender box on or before 11:00 on the closing date and no late bids will be accepted					
Service 1: Provision for the loading, removal and disposal of compacted mixed domestic and gardens waste. *Service 2:* Removal of gardens refuse and ground waste. *Service 3:* Removal of general waste from loading dock, A Level, New Groote Schuur Hospital. *Serice 4:* Removal of gardens waste from Engineers Department. *Service 5:* Removal of ash from boiler house. ***Please note:*** A non-refundable fee of R50,00 will be charged for all bid documents issued to prospective bidders for all formal bids invited by this Department. Please deposit non-refundable fee of R50,00 into the following either at Groote Schuur Hospital Cashiers Office, E-Floor, Old Main Building, or: *Name of bank:* Nedbank *Name of account:* Provincial Government of the Western Cape: Groote Schuur Hospital *Account type:* Current account *Account number:* 1452 046 972 *Branch name:* Nedbank Corporate *Branch code:* 1452 09 A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders. The deposit slip/receipt must indicate the bidder's name and the bid number. Copy to be of good quality. ***NB:*** If payment made by EFT (electronic fund transfer) a copy needs to be faxed to (021) 404-2317 before collection of bid document. Copy to be of good quality	Groote Schuur Hospital (Support Services)	GSH PT 25/2012	2012-05-18	**307**	**307**
Providing of security guards at access control points plus patrolling of premises at Tzaneen Proto CMA Offices for the duration of 24 months. *Additional Technical information:* Mr Jimmy Maenetja, Tel. (015) 290-1431. Cell. 082 805 9298. ***Notice to all bidders:*** Please note that all bidders required to submit BBBEE Certificates with their bids for compliance with the amended Preferential Procurement Regulation of 2011, which came into effect on 7 December 2011. A compulsory site visit is scheduled: *Venue:* DWA, Tzaneen Proto CMA Site Office, in Tzaneen. *Date:* 22 May 2012. *Time:* 10:00. *Enquiries:* Mr Victor Malebye, Tel. (012) 336-8988 Mr Nicodemus Sekgothe, Tel. (012) 336-7418 Ms Isabella Marumo, Tel. (012) 336-6976 Ms Maggie Naicker, Tel. (012) 336-6897 Fax. No. (012) 325-6111	Limpopo Province	W 0521-WTE	2012-06-14	**749**	**749**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 78	
Appointment of a service provider to render cleaning services to the Department of Transport for a period of two (2) years. Compulsory briefing session will be held as follows: *Date:* 18 May 2012. *Time:* 14:00. *Venue:* Indaba Boardroom, at Department of Transport, 159 Forum Building, cnr Bosman and Struben Streets, Pretoria. *Contact person Bid Administration:* Mr J. Mashinini/Mr L. Mashile/Ms S. Motaung, Tel. (012) 309-3045/3429/3920. *Technical enquiries:* Ms Kobela Moloisi, Tel. (012) 309-3464. E-mail: MoloisiK@dot.gov.za	Pretoria	DOT/06/ 2012/COO	2012-06-04	**29**	**29**
Rendering of 24 hours security services at NDPW Bloemfontein Regional Office for 12 months. 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). Price: 90 Number and points: 10 Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below: B-BBEE status level of contributor / Number of points 1 / 10 2 / 9 3 / 8 4 / 5 5 / 4 6 / 3 7 / 2 8 / 1 Non-complaint contributor / 0 The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011. **Note:** Documents will be sold at a non-refundable deposit of R100,00 CASH per set. *Contact for bid information:* Bongani Ndumo, 082 211 8205 *General enquiries:* Teboho Makitle, Tel. (051) 408-7439	Bloemfontein	BL 12/068	2012-06-12	**5**	**5**

SERVICES: GENERAL

Appointment of a service provider for the Development of a Feasibility Study and Business Plan for the Drakensberg Cable Car. *Compulsory briefing session date and time:* 2012-05-14 at 12h00. *Compulsory briefing session venue:* 270 Jabu Ndlovu Street (old Joshua Doore Building), Pietermaritzburg, 2nd Floor Boardroom. *Administrative enquiries:* Ms Lindiwe Maphumulo, Tel. (033) 264-2700. E-mail: maphumulol@kznded.gov.za Mr Nkosinathi Dlamini, Tel. (033) 264-2737 E-mail: dlaminink@kznded.gov.za *Technical enquiries:* Ms Sibusiso Khuzwayo, Tel. (033) 264-9327 E-mail: khuzwayos@kznded.gov.za *Bid documents available:* The Foyer, Departmental Offices, Ground Floor, 270 Jabu Ndlovu Street (old Loop Street), Pietermaritzburg.	Drakensberg Cable Car	ZNT 09 DEDT 12/13	2012-06-04	**919**	**919**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 78	
Submission of bids: Sealed envelopes clearly marked with the relevant bid number, closing date and time and bidders name, must be deposited into the bid box at the Departmental premises at the Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201. ***NB:*** Please note that no documents will be distributed during the briefing session date and late service providers will not be permitted in the briefing session venue. All service providers must ensure that their proposals are in the tender box on or before 11:00 on the closing date and no late bids will be accepted					
Appointment of a service provider to Conduct B-BBEE Verification of the Department of Economic Development and Tourism. *Compulsory briefing session date and time:* 2012-05-17 at 12h00. *Compulsory briefing session venue:* 270 Jabu Ndlovu Street (old Joshua Doore Building), Pietermaritzburg, 2nd Floor Boardroom. *Administrative enquiries:* Ms Lindiwe Maphumulo, Tel. (033) 264-2700. E-mail: maphumulol@kznded.gov.za Mr Nkosinathi Dlamini, Tel. (033) 264-2737 E-mail: dlaminink@kznded.gov.za *Technical enquiries:* Mr Sixtus Sibeta, Tel. (033) 264-2612 E-mail: sibetas@kznded.gov.za *Bid documents available:* The Foyer, Departmental Offices, Ground Floor, 270 Jabu Ndlovu Street (old Loop Street), Pietermaritzburg. *Submission of bids:* Sealed envelopes clearly marked with the relevant bid number, closing date and time and bidders name, must be deposited into the bid box at the Departmental premises at the Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201. ***NB:*** Please note that no documents will be distributed during the briefing session date and late service providers will not be permitted in the briefing session venue. All service providers must ensure that their proposals are in the tender box on or before 11:00 on the closing date and no late bids will be accepted	Dept. Economic Development and Tourism	ZNT 10 DEDT 12/13	2012-06-06	**919**	**919**
Appointment of a service provider to Review B-BBEE Strategy. *Compulsory briefing session date and time:* 2012-05-17 at 12h00. *Compulsory briefing session venue:* 270 Jabu Ndlovu Street (old Joshua Doore Building), Pietermaritzburg, 2nd Floor Boardroom. *Administrative enquiries:* Ms Lindiwe Maphumulo, Tel. (033) 264-2700. E-mail: maphumulol@kznded.gov.za Mr Nkosinathi Dlamini, Tel. (033) 264-2737 E-mail: dlaminink@kznded.gov.za *Technical enquiries:* Mr Eric Mkhwanazi, Tel. (033) 264-2777 E-mail: mkhwanazie@kznded.gov.za *Bid documents available:* The Foyer, Departmental Offices, Ground Floor, 270 Jabu Ndlovu Street (old Loop Street), Pietermaritzburg. *Submission of bids:* Sealed envelopes clearly marked with the relevant bid number, closing date and time and bidders name, must be deposited into the bid box at the Departmental premises at the Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201.	Dept. Economic Development and Tourism	ZNT 11 DEDT 12/13	2012-06-04	**919**	**919**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 78	
NB: Please note that no documents will be distributed during the briefing session date and late service providers will not be permitted in the briefing session venue. All service providers must ensure that their proposals are in the tender box on or before 11:00 on the closing date and no late bids will be accepted					
Appointment of a service provider to develop District Municipality Investment and Promotion Facilitation Strategies (Amajuba, UGu, UThungulu and UThukela). *Compulsory briefing session date and time:* 2012-05-18 at 10h00. *Compulsory briefing session venue:* 270 Jabu Ndlovu Street (old Joshua Doore Building), Pietermaritzburg, 2nd Floor Boardroom. *Administrative enquiries:* Ms Lindiwe Maphumulo, Tel. (033) 264-2700. E-mail: maphumulol@kznded.gov.za Mr Nkosinathi Dlamini, Tel. (033) 264-2737 E-mail: dlaminink@kznded.gov.za *Technical enquiries:* Mr Farai Moyo, Tel. (033) 264-2672 E-mail: moyof@kznded.gov.za *Bid documents available:* The Foyer, Departmental Offices, Ground Floor, 270 Jabu Ndlovu Street (old Loop Street), Pietermaritzburg. *Submission of bids:* Sealed envelopes clearly marked with the relevant bid number, closing date and time and bidders name, must be deposited into the bid box at the Departmental premises at the Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201. ***NB:*** Please note that no documents will be distributed during the briefing session date and late service providers will not be permitted in the briefing session venue. All service providers must ensure that their proposals are in the tender box on or before 11:00 on the closing date and no late bids will be accepted	Amajuba, UGu, UThungulu and UThukela	ZNT 13 DEDT 12/13	2012-06-06	**919**	**919**
Appointment of a service provider for the compilation of the KZN Exporters Database and the establishment of a Web Portal. *Compulsory briefing session date and time:* 2012-05-14 at 10h00. *Compulsory briefing session venue:* 270 Jabu Ndlovu Street (old Joshua Doore Building), Pietermaritzburg, 2nd Floor Boardroom. *Administrative enquiries:* Ms Lindiwe Maphumulo, Tel. (033) 264-2700. E-mail: maphumulol@kznded.gov.za Mr Nkosinathi Dlamini, Tel. (033) 264-2737 E-mail: dlaminink@kznded.gov.za *Technical enquiries:* Mr Farai Moyo, Tel. (033) 264-2672 E-mail: moyof@kznded.gov.za *Bid documents available:* The Foyer, Departmental Offices, Ground Floor, 270 Jabu Ndlovu Street (old Loop Street), Pietermaritzburg. *Submission of bids:* Sealed envelopes clearly marked with the relevant bid number, closing date and time and bidders name, must be deposited into the bid box at the Departmental premises at the Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201.	Dept. Economic Development and Tourism	ZNT 16 DEDT 12/13	2012-06-04	**919**	**919**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 78	
NB: Please note that no documents will be distributed during the briefing session date and late service providers will not be permitted in the briefing session venue. All service providers must ensure that their proposals are in the tender box on or before 11:00 on the closing date and no late bids will be accepted					
Appointment of a service provider to review the project planning, implementation and monitoring delivery approach for the Tourism EPWP infrastructure projects of the Department of Tourism	Department of Tourism	NDT 0001/12	2012-06-01	**988**	**988**
Call for bids for suitably qualified and experienced contractors to render Mast Guy Rope Greasing services at various Sentech transmitter sites. *No site inspection.* ***Note:*** Bid documents will be sold at a non-refundable fee of R250 cash or Electronic Fund Transfer (EFT) per set. Banking details for Electronic Fund Transfer (EFT). Proof of payment must be e-mailed to tendera@sentech.co.za ABSA Bank Limited S.W.F.T. Code: ABSA ZA JJ Account name: Sentech Limited Account number: 011 945 804 83 Address: Cresta, Randburg Reference No. Tender document No. SENT/GRG/025/2012 Beneficiary: Sentech Ltd Bid documents will be available from Monday, 14 May 2012 from 08h30 to 15h30. *Enquiries:* Ms Azwi Mukhudwana (Tender Administrator), Tel. +27 11 471-4699. tendera@sentech.co.za Ms Zodwa Makhanye (Procurement), Tel. +27 11 471-4437 makhanyez@sentech.co.za	Sentech transmitter sites	SENT/GRG /025/2012	2012-06-04	**983B**	**983B**
Call for bids for suitably qualified and experienced contractors to render transmitter-mast painting services at various Sentech transmitter sites. *No site inspection.* ***Note:*** Bid documents will be sold at a non-refundable fee of R250 cash or Electronic Fund Transfer (EFT) per set. Banking details for Electronic Fund Transfer (EFT). Proof of payment must be e-mailed to tendera@sentech.co.za ABSA Bank Limited S.W.F.T. Code: ABSA ZA JJ Account name: Sentech Limited Account number: 011 945 804 83 Address: Cresta, Randburg Reference No. Tender document No. SENT/MPS/026/2012 Beneficiary: Sentech Ltd Bid documents will be available from Monday, 14 May 2012 from 08h30 to 15h30. *Enquiries:* Ms Azwi Mukhudwana (Tender Administrator), Tel. +27 11 471-4699. tendera@sentech.co.za Ms Zodwa Makhanye (Procurement), Tel. +27 11 471-4437 makhanyez@sentech.co.za	Sentech transmitter sites	SENT/MPS/ 026/2012	2012-06-04	**983B**	**983B**
Inspection, re-certification where required and testing of pressure equipment at Hospitals and Institutions of the Department of Health, Western Cape Government, in accordance with the latest revision of the OHS Act, 1993, for a three (3) year period. ***Note:*** A non-refundable fee of R50,00 is payable. Payments (cash only) must be deposited into the Department of Health's Nedbank Account No. 1452 045 097 (Cape Town Branch, Code 14 52 09). Deposit slips must indicate the bidder's name and the bid number and it must be handed over to the above Department, upon collection of the bid documents. *Enquiries:* Blomerus Loubser, Tel. (021) 483-8993, Fax. (021) 483-2530, or E-mail to Fax. 086 212 1939	Department of Health	WCDOH 311/12	2012-06-08	**519B**	**519B**

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				See Annexure 1, Page 78	
Maintenance of microbiological safety cabinets. Non-refundable charge of R500 for tender document. *Enquiries:* Ms I. Strydom/Ms N. Maganedisa Tel. (011) 386-6237/6165 *Technical queries:* Mr David Jones, Tel. (011) 712-6400	National Health Laboratory Service, nationally	007/12–13	2012-06-05	**900**	**900**
Appointment of a professional services provider for the Free Basic Water—One Stop Shop for Limpopo Province. *Technical information:* Mr C. Nemutudi, Tel. (015) 290-1453. Cell. 082 809 5130	Limpopo	WP 10559	2012-06-12	**95**	**95**
Appointment of a service provider/s for the distribution of the Kheta Apply Now Booklets to all matriculants of Public Schools. A hard copy of bid document is available from SAQA, SAQA House Building, 1067 Arcadia Street, Hatfield, Pretoria. A soft copy (electronic version) will also be available on SAQA's Website www.saqa.org.za or forward request for soft copy via e-mail to: Lenette Venter: lventer@saqa.co.za	SAQA Pretoria	SAQA 0004/ 12 CAS	2012-06-11	**471**	**471**
Correction Notice: Appointment of contractors to participate in a National Transversal Framework Agreement for the Department of Basic Education's Accelerated Schools Infrastructure Delivery Initiative (ASIDI) for a period of 3 years. Tenderers will be pre-qualified in terms of Quality/Functionality as stated in the Submission Data. It is estimated that tenderers should have a CIDB contractor grading designation of 2GB or higher. A compulsory briefing session will be held from 12h00 to 13h00 on the 23rd of May 2012. Attendees arriving more than 15 minutes after the starting time will under no circumstances be allowed into the venue and will be deemed not to have attended the briefing session. The briefing session will be held at the following venues: **Province** — **Briefing session address** National Office of the Department of Basic Education — Conference Centre, Ground Floor, Sol Plaatjie Building, 222 Struben Street, Pretoria, 0002 Eastern Cape — Education Leadership Institute Centre, 25 Epsom Road, Stirling, East London Free State — Department of Education, 55 Elizabeth Street, CR Swart Building, Bloemfontein KwaZulu-Natal — Department of Education, 247 Burger Street, Pietermaritzburg Limpopo — Department of Education, 113 Biccard Street, Polokwane Mpumalanga — Government Boulevard, Nelspruit North West — Department of Education, Dr James Moroka Avenue, 1st Floor, Garona Building, Executive Block, East Wing, Mmabatho Northern Cape — Department of Education, 156 Barclay Street, Homestead, Kimberly Western Cape — Department of Education, Grand Central Tower, 2nd Floor, Cape Town ***Note:*** Documents will be sold at a non-refundable amount of R350,00 per set. The Department accept payment in cash, bank-guaranteed cheque or postal orders. The postal orders must be addressed to: The Department of Basic Education Private Bag X895 Pretoria 0001. The Department will on request from the Contractors e-mail the documents to the Requestor, if the Requestor provided proof of payment for the documentation. *Enquiries:* Supply Chain Management Information: Ms Nthabiseng Metula, Tel: (012) 357-3134. *Technical information:* Steve van Huyssteen, Tel: (012) 997-1538	Eastern Cape Free State Gauteng KwaZulu-Natal Mpumalanga North West Northern Cape Limpopo Western Cape	RFPDBE 01	2012-06-01 12H00	**918**	**918**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 78	
Bidders are hereby invited to submit proposals for: Supply, installation, commissioning and documentation of Fiber Backbone Cabling System and Switches, as well as the Configuration of Wireless Access Points at the Boardroom for the Gauteng Department of Education, Soweto College of Education (GDE). RFP documents can be obtained on the following 3 methods: 1. Website http://www.finance.gpg.gov.za go to Economic Opportunities and select Tenders—No Cost. 2. E-mail tender.admin@gauteng.gov.za—No Cost. 3. Hard copy at a non-refundable cost of R100,00 can be collected from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. No cash. Card facilities is available at the cashier or EFT payments must be made in advance to FNB Bank, Name: Finance Supplementary, Branch Code: 25505, Current Account No. 62305791073, Reference number: tender number starting with GT/GDARD/27/2012... Proof of payment handed in at the Tender Desk. 4. *Compulsory briefing session:* *Date:* 18 May 2011, *Time:* 09h30–10h30. *Venue:* Soweto College of Education, Old Potchefstroom Road, Soweto (IT Office). *Technical enquiries:* Simon Makhubwela, Tel. (011) 355-0112, 083 325 8645. or Simon.Makhubela@gauteng.gov.za. *Administrative enquiries:* Melissa Browne, Tel. (011) 689-6008, or MELISSA.BROWNE@gauteng.gov.za. Jaco Smit, Tel. (011) 689-6058, or Jacobsmit@gauteng.gov.za Lenard Billings, Tel. (011) 689-6041, or LENNARD.BILLINGS@gauteng.gov.za	Department of Education	GT/GDE/03 8/2012	2012-05-25	**323**	**323**
Appointment of a service provider to Review B-BBEE Strategy. *Compulsory briefing session date and time:* 24 May 2012 at 12h00. *Compulsory briefing session venue:* 270 Jabu Ndlovu Street (Old Joshua Doore Building), Pietermaritzburg, 2nd Floor Boardroom. *Administrative enquiries:* Ms Lindiwi Maphumulo, Tel. (033) 264-2700. E-mail: maphumulol@kznded.gov.za. Mr Nkosinathi Dlamini, Tel. (033) 264-2737. E-mail: dlaminink@kznded.gov.za. *Technical enquiries:* Mr Eric Mkhwanazi, Tel. (033) 264-2777. E-mail: mkhwanazie@kznded.gov.za. *Bid documents available:* The Foyer, Departmental Offices, Ground Floor, 270 Jabu Ndlovu Street (old Loop Street), Pietermaritzburg. *Submission of bids:* Sealed envelopes clearly marked with the relevant bid number, closing date and time and bidders name must be deposited into the bid box at the departmental premises at the Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201. ***NB:*** Please note that no documents will be distributed during the briefing session date and late service providers will not be permitted in the briefing session venue. All service providers must ensure that their proposals are in the tender box on or before 11h00 on the closing date and no late bids will be accepted	Department of Economic Development and Tourism	ZNT 11 DEDT 12/13	2012-06-11	**919**	**919**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 78	
Appointment of a service provider to Conduct B-BBEE Verification of the Department of Economic Development and Tourism. *Compulsory briefing session date and time:* 24 May 2012 at 10h00. *Compulsory briefing session venue:* 270 Jabu Ndlovu Street (Old Joshua Doore Building), Pietermaritzburg, 2nd Floor Boardroom. *Administrative enquiries:* Ms Lindiwi Maphumulo, Tel. (033) 264-2700. E-mail: maphumulol@kznded.gov.za. Mr Nkosinathi Dlamini, Tel. (033) 264-2737. E-mail: dlaminink@kznded.gov.za. *Technical enquiries:* Mr Sixtus Sibeta, Tel. (033) 264-2612. E-mail: sibetas@kznded.gov.za. *Bid documents available:* The Foyer, Departmental Offices, Ground Floor, 270 Jabu Ndlovu Street (old Loop Street), Pietermaritzburg. *Submission of bids:* Sealed envelopes clearly marked with the relevant bid number, closing date and time and bidders name must be deposited into the bid box at the departmental premises at the Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201. ***NB:*** Please note that no documents will be distributed during the briefing session date and late service providers will not be permitted in the briefing session venue. All service providers must ensure that their proposals are in the tender box on or before 11h00 on the closing date and no late bids will be accepted	Department of Economic Development and Tourism	ZNT 10 DEDT 12/13	2012-06-11	**919**	**919**
Appointment of a service provider to develop District Municipality Investment and Promotion Facilitation Strategies (Amajuba, UGu, UThungulu and UThukela). *Compulsory briefing session date and time:* 25 May 2012 at 10h00. *Compulsory briefing session venue:* 270 Jabu Ndlovu Street (Old Joshua Doore Building), Pietermaritzburg, 2nd Floor Boardroom. *Administrative enquiries:* Ms Lindiwi Maphumulo, Tel. (033) 264-2700. E-mail: maphumulol@kznded.gov.za. Mr Nkosinathi Dlamini, Tel. (033) 264-2737. E-mail: dlaminink@kznded.gov.za. *Technical enquiries:* Mr Farai Moyo, Tel. (033) 264-2672. E-mail: moyof@kznded.gov.za. *Bid documents available:* The Foyer, Departmental Offices, Ground Floor, 270 Jabu Ndlovu Street (old Loop Street), Pietermaritzburg. *Submission of bids:* Sealed envelopes clearly marked with the relevant bid number, closing date and time and bidders name must be deposited into the bid box at the departmental premises at the Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201. ***NB:*** Please note that no documents will be distributed during the briefing session date and late service providers will not be permitted in the briefing session venue. All service providers must ensure that their proposals are in the tender box on or before 11h00 on the closing date and no late bids will be accepted	Department of Economic Development and Tourism	ZNT 13 DEDT 12/13	2012-06-13	**919**	**919**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 78	
Appointment of a service provider to render cleaning services for the Department of Economic Development and Tourism District Offices. *Compulsory briefing session date and time:* 23 May 2012 at 12h00. *Compulsory briefing session venue:* 270 Jabu Ndlovu Street (Old Joshua Doore Building), Pietermaritzburg, 2nd Floor Boardroom. *Administrative enquiries:* Ms Lindiwe Maphumulo, Tel. (033) 264-2700. E-mail: maphumulol@kznded.gov.za. Mr Nkosinathi Dlamini, Tel. (033) 264-2737. E-mail: dlaminink@kznded.gov.za. *Technical enquiries:* Ms Thobile Sithole, Tel. (033) 264-2628. E-mail: sitholet@kznded.gov.za. *Bid documents available:* The Foyer, Departmental Offices, Ground Floor, 270 Jabu Ndlovu Street (old Loop Street), Pietermaritzburg. *Submission of bids:* Sealed envelopes clearly marked with the relevant bid number, closing date and time and bidders name must be deposited into the bid box at the departmental premises at the Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201. ***NB:*** Please note that no documents will be distributed during the briefing session date and late service providers will not be permitted in the briefing session venue. All service providers must ensure that their proposals are in the tender box on or before 11h00 on the closing date and no late bids will be accepted	Department of Economic Development and Tourism	ZNT 07 DEDT 12/13	2012-06-12	**919**	**919**
Appointment of a service provider for the compilation of the KZN Exporters Database and the Establishment of a Web Portal. *Compulsory briefing session date and time:* 21 May 2012 at 10h00. *Compulsory briefing session venue:* 270 Jabu Ndlovu Street (Old Joshua Doore Building), Pietermaritzburg, 2nd Floor Boardroom. *Administrative enquiries:* Ms Lindiwe Maphumulo, Tel. (033) 264-2700. E-mail: maphumulol@kznded.gov.za. Mr Nkosinathi Dlamini, Tel. (033) 264-2737. E-mail: dlaminink@kznded.gov.za. *Technical enquiries:* Mr Farai Moyo, Tel. (033) 264-2672. E-mail: moyof@kznded.gov.za. *Bid documents available:* The Foyer, Departmental Offices, Ground Floor, 270 Jabu Ndlovu Street (old Loop Street), Pietermaritzburg. *Submission of bids:* Sealed envelopes clearly marked with the relevant bid number, closing date and time and bidders name must be deposited into the bid box at the departmental premises at the Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201. ***NB:*** Please note that no documents will be distributed during the briefing session date and late service providers will not be permitted in the briefing session venue. All service providers must ensure that their proposals are in the tender box on or before 11h00 on the closing date and no late bids will be accepted	Department of Economic Development and Tourism	ZNT 16 DEDT 12/13	2012-06-11	**919**	**919**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 78	
Appointment of a service provider to supply, deliver and installation of office furniture at the Marine Building in Durban for the KwaZulu-Natal Liquor Authority. *Compulsory briefing session date and time:* 22 May 2012 at 10h00. *Compulsory briefing session venue:* 22 Dorothy Nyembe Street, Durban, 1st Floor. *Administrative enquiries:* Ms Lindiwe Maphumulo, Tel. (033) 264-2700. E-mail: maphumulol@kznded.gov.za. Mr Nkosinathi Dlamini, Tel. (033) 264-2737. E-mail: thavarn@kznded.gov.za. *Technical enquiries:* Ms Navlene Thavar, Tel. (033) 264-2580. E-mail: thavarn@kznded.gov.za. *Bid documents available:* The Foyer, Departmental Offices, Ground Floor, 270 Jabu Ndlovu Street (old Loop Street), Pietermaritzburg. *Submission of bids:* Sealed envelopes clearly marked with the relevant bid number, closing date and time and bidders name must be deposited into the bid box at the departmental premises at the Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201. ***NB:*** Please note that no documents will be distributed during the briefing session date and late service providers will not be permitted in the briefing session venue. All service providers must ensure that their proposals are in the tender box on or before 11h00 on the closing date and no late bids will be accepted	Department of Economic Development and Tourism	ZNT 19 DEDT 12/13	2012-06-13	**919**	**919**
Appointment of a service provider for the Development of a Feasibility Study and Business Plan for the Drakensberg Cable Car. *Compulsory briefing session date and time:* 21 May 2012 at 12h00. *Compulsory briefing session venue:* 270 Jabu Ndlovu Street (Old Joshua Doore Building), Pietermaritzburg, 2nd Floor Boardroom. *Administrative enquiries:* Ms Lindiwe Maphumulo, Tel. (033) 264-2700. E-mail: maphumulol@kznded.gov.za. Mr Nkosinathi Dlamini, Tel. (033) 264-2737. E-mail: dlaminink@kznded.gov.za. *Technical enquiries:* Mr Sibusiso Khuzwayo, Tel. (033) 264-9327. E-mail: khuzwayos@kznded.gov.za. *Bid documents available:* The Foyer, Departmental Offices, Ground Floor, 270 Jabu Ndlovu Street (old Loop Street), Pietermaritzburg. *Submission of bids:* Sealed envelopes clearly marked with the relevant bid number, closing date and time and bidders name must be deposited into the bid box at the departmental premises at the Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201. ***NB:*** Please note that no documents will be distributed during the briefing session date and late service providers will not be permitted in the briefing session venue. All service providers must ensure that their proposals are in the tender box on or before 11h00 on the closing date and no late bids will be accepted	Department of Economic Development and Tourism	ZNT 09 DEDT 12/13	2012-06-11	**919**	**919**
Colesberg: Provisioning of office accommodation of Social Development in Colesberg. Non refundable deposit: R200,00. C*ontact persons:* Ms M. Kgomongwe at (053) 831-3048. Mr T. Mgijima at (053) 839-2299. B*riefing session:* None.	Department of Roads and Public Works	DRPW 001/2012	2012-06-08	**981**	**981**
Victoria West: Provisioning of office accommodation of Social Development in Victoria West. Non refundable deposit: R200,00. C*ontact persons:* Ms M. Kgomongwe at (053) 831-3048. Mr T. Mgijima at (053) 839-2299. B*riefing session:* None.	Department of Roads and Public Works	DRPW 0002/2012	2012-06-08	**981**	**981**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 78	
Nouport: Provisioning of office accommodation of Social Development in Nouport. Non refundable deposit: R200,00. C*ontact persons:* Ms M. Kgomongwe at (053) 831-3048. Mr T. Mgijima at (053) 839-2299. B*riefing session:* None.	Department of Roads and Public Works	DRPW 003/2012	2012-06-08	**981**	**981**
Hartswater: Provisioning of office accommodation of Social Development in Hartswater. Non refundable deposit: R200,00. C*ontact persons:* Ms M. Kgomongwe at (053) 831-3048. Mr T. Mgijima at (053) 839-2299. B*riefing session:* None.	Department of Roads and Public Works	DRPW 0004/2012	2012-06-08	**981**	**981**
Pampierstad: Provisioning of office accommodation of Social Development in Pampierstad. Non refundable deposit: R200,00. C*ontact persons:* Ms M. Kgomongwe at (053) 831-3048. Mr T. Mgijima at (053) 839-2299. B*riefing session:* None.	Department of Roads and Public Works	DRPW 005/2012	2012-06-08	**981**	**981**
A non-refundable deposit of R200,00 is payable for each document. This project will be adjudicated on a 90:10 points system as stipulated in the Preferential Procurement Policy Framework Act 5 (PPPFA) of 2000. In terms of Preferential Procurement Policy Regulation 2011. Original or Certified copy of B-BBEE Status Level Contribution Certificate must be submitted with the bid. ***NB:*** The Tax Clearance Certificate as indicated in NCP 2 MUST be submitted in original at the time of closure of bid. No cheque or postal orders are accepted ONLY cash. All forms NCP4, NCP8, NCP9 and NCP6, 1A/B should be completed and signed.					
Appointment of a professional service provider for providing a web-based information sharing platform with geographical information system functionality for the Upgraded Water Services National Information System. Submit original plus 2 copies of proposal. *Compulsory briefing session:* *Date:* 29 May 2012. *Time:* 11h00. *Venue:* Department of Water Affairs, Room 661, Waterbron Building, 191 Schoeman Street, Pretoria. *For technical information:* Mr Allestair Wensley, Tel: (012) 336-8767	Head Office	WP 10651	2012-06-12	**95**	**95**
Appointment of a service provider to render project support and Secretariat services to the National Household Travel Survey. *Contact person bid administration:* Mr J. Mashinini/Mr L. Mashile/Ms S. Motaung, Tel: (012) 309-3045/3429/3920. *For technical enquiries:* Mr Henry Mlotsa, Tel: (012) 309-3533. Fax (012) 309-3031. Email: mlotsaH@dot.gov.za	Pretoria	DOT/05/ 2012/ITP	2012-06-04	**29**	**29**
Amendment (inclusion of the briefing session): Appointment of a service provider to develop guidelines and specifications for school furniture for the Department of Basic Education. *Compulsory briefing session wil be held at:* *Venue:* 222 Struben Street, Sol Plaatje House, Conference Room. *Date:* 16 May 2012. *Time (strictly):* 10:00 until 11:00. *Technical enquiries:* Mr R. Mafoko, Tel: (012) 357-4315	Department of Basic Education, 222 Struben Street, Sol Plaatje House, Pretoria	DBE026	2012-05-25	**918**	**918**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 78	
Appointment of a travel agent to provide travel, accommodation, conferencing and *ad-hoc* car rental services to the Department of Transport for a period of two (2) years. *Compulsory briefing session will be held as follows:* *Date:* 18 May 2012. Time: 10:00. *Venue:* Fish Eagle Boardroom, at Department of Transport, 159 Forum Building, cnr Bosman & Struben Street in Pretoria. *Contact person bid administration:* Mr J. Mashinini/Mr L. Mashile/Ms S. Motaung, Tel: (012) 309-3045/3429/3920. *For technical enquiries:* Ms Tlamelo Sikwane, Tel: (012) 309-3832. E-mail: SikwaneT@dot.gov.za	Pretoria	DOT/07/ 2012/COO	2012-06-04	**29**	**29**

SERVICES: PROFESSIONAL

Amendment: Appointment of a capable service provider to supply equipments for the Department of Sport and Recreation School Sport Programme, for a period of one year (renewable). *Compulsory briefing session:* *Date:* 18 May 2012. *Venue:* Meeting Room 1. *Time:* 10:00 am (at the above stated address). *Technical enquiries:* Ms R. Naidoo, Tel: (012) 304-5038. *Tender enquiries:* Phindile Makhanya, Tel: (012) 304-5240	Department of Sport and Recreation: Private Bag X896, Pretoria, 0001; or 66 Regent Place, Queen Street, Pretoria	1/8/5/2 (009/2012)	2012-06-11	**32**	**32**
Bids are hereby invited for technical competent service providers for the upgrade of existing operational UHF antenna systems for Sentech SOC Limited at various transmitter sites. *No site inspection.* ***Note:*** Bid documents will be sold at a non-refundable fee of R250 cash or Electronic Fund Transfer (EFT) per set. Banking details for Electronic Fund Transfer (EFT). Proof of payment must be e-mailed to tendera@sentech.co.za ABSA Bank Limited S.W.F.T. Code: ABSA ZA JJ Account name: Sentech Limited Account number: 011 945 804 83 Address: Cresta, Randburg Reference No. Tender document No. SENT/ASI/027/2012 Beneficiary: Sentech Ltd Bid documents will be available from Monday, 14 May 2012 from 08h30 to 15h30. *Enquiries:* Ms Azwi Mukhudwana (Tender Administrator), Tel. +27 11 471-4699. tendera@sentech.co.za Mr Pius Mashaba (Procurement), Tel. +27 11 471-4435 mashabap@sentech.co.za	Sentech SOC Limited, various transmitter sites	SENT/ASI/ 027/2012	2012-06-11 12h00	**983B**	**983B**
Bids are hereby invited for technical competent service providers for the installation of large diameter feeder cable for Sentech SOC Limited at various transmitter sites. *No site inspection.* ***Note:*** Bid documents will be sold at a non-refundable fee of R250 cash or Electronic Fund Transfer (EFT) per set. Banking details for Electronic Fund Transfer (EFT). Proof of payment must be e-mailed to tendera@sentech.co.za ABSA Bank Limited S.W.F.T. Code: ABSA ZA JJ Account name: Sentech Limited Account number: 011 945 804 83 Address: Cresta, Randburg Reference No. Tender document No. SENT/FCI/028/2012 Beneficiary: Sentech Ltd Bid documents will be available from Monday, 14 May 2012 from 08h30 to 15h30. *Enquiries:* Ms Azwi Mukhudwana (Tender Administrator), Tel. +27 11 471-4699. tendera@sentech.co.za Mr Pius Mashaba (Procurement), Tel. +27 11 471-4435 mashabap@sentech.co.za	Sentech SOC Limited, various transmitter sites	SENT/FCI/ 028/2012	2012-06-11 12h00	**983B**	**983B**

<table>
<tr><th rowspan="2">DESCRIPTION</th><th rowspan="2">REQUIRED AT</th><th rowspan="2">TENDER No.</th><th rowspan="2">DUE AT 11:00</th><th>BIDS OBTAINABLE FROM</th><th>POST OR DELIVER BIDS TO</th></tr>
<tr><th colspan="2">See Annexure 1, Page 78</th></tr>
<tr><td>Provision of a consultancy service for mortality surveillance and evidence base for injury prevention for a three (3) year period.
Note: A non-refundable fee of R50,00 is payable. Payments (cash only) must be deposited into the Department of Health's Nedbank Account No. 1452 045 097 (Cape Town Branch, Code 14 52 09).
Deposit slips must indicate the bidder's name and the bid number and it must be handed over to the above Department, upon collection of the bid documents.
Enquiries: Johan van Wyk, Tel. (021) 483-4393,
Fax. (021) 483-2530
E-mail: Jvanwyk@pgwc.gov.za</td><td>Department of Health, Western Cape Provincial Government</td><td>WCDOH 305/2012</td><td>2012-06-08</td><td>519A</td><td>519A</td></tr>
<tr><td>National Department of Public Works invites tenders for Johannesburg Regional Office: Services, repairs and maintenance of HT transformers, mini sub-stations and switch gears to various areas within the Regional Office's jurisdiction for a 24 month period.

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)
<table>
<tr><td>Price</td><td>90</td></tr>
<tr><td>Number and points</td><td>10</td></tr>
</table>
Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:
<table>
<tr><th>B-BBEE status level of contributor</th><th>Number of points</th></tr>
<tr><td>1</td><td>10</td></tr>
<tr><td>2</td><td>9</td></tr>
<tr><td>3</td><td>8</td></tr>
<tr><td>4</td><td>5</td></tr>
<tr><td>5</td><td>4</td></tr>
<tr><td>6</td><td>3</td></tr>
<tr><td>7</td><td>2</td></tr>
<tr><td>8</td><td>1</td></tr>
<tr><td>Non-complaint contributor</td><td>0</td></tr>
</table>
The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.
Compulsory site inspection on 5 June 2012 at 10:00.
Prospective bidders/tenderers to meet at 78 De Korte Street, Braamfontein, 4th Floor Board Room.
CIDB–6EP or 5EP PE.
Note: Documents will be sold at a non-refundable deposit of R500,00 CASH per set.
Contact for bid information: General enquiries:
Project Leader/Property Manager's name:
Mr Nkhangweleni Muthivhi, 076 152 4054/(011) 713-6227</td><td>Johannesburg</td><td>JHB.12/05</td><td>2012-06-13</td><td>6</td><td>6</td></tr>
</table>

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 78	
Appointment of a service provider to render specialist project management services for the E-Cadastre Project over a period of three (3) years. *Closing date:* 29 May 2012 at 11h00. Bid documents are obtainable from the Department of Rural Development and Land Reform: Office of the Chief Registrar of Deeds (OCRD); Bosman and Pretorius Streets, Rentmeester Building, Pretoria, 0001, and can also be downloaded on website: http://www.ruraldevelopment.gov.za ***NB:*** Compulsory briefing session will be held on 18 May 2012 at 10h00, 6th Floor Boardroom, Office of the Chief Registrar of Deeds at the address mentioned above. Failure to attend shall invalidate your bid. For directions to the venue please call: Tel. (011) 338-7337. The Department of Rural Development and Land Reform reserves the right not to award the bid. *Bid administration enquiries:* Mr L. Rashango/Ms V. K. Balebetse, Tel. (012) 338-7303/7337 *Technical enquiries:* Mr S. B. Mbatha/Mr S. B. Mdubeki, Tel. (012) 338-7203/(012) 3267-8057	Department of Rural Development and Land Reform: Ofice of the Chief Registrar of Deeds	DRDLR (CRD-02) 2012/13	2012-05-29 13h00	**60**	**60**
The update of the transport registers, needs assessment, improvement proposals and implementatioin budgets of the municipalities of West Coast region, Eden Central Karoo and Overberg. *Technical information:* Ms D Ribbonaar, Tel: (021) 483-3946. A non-refundable deposit of R100,00 per set is payable. Functionality ..... (100) Methodology & project plan, Milestones & Deliverables ..... (50) Experience and expertise..... (50) Minimum threshold of 60 required	Western Cape	SP03/12	2012-06-15	**300**	**352**
Installation of fire hydrants; Tygerhoek: Riversonderend. *Designated grading:* 2SF or higher. *Technical information:* Mr M.S. Kamaldien, (021) 483-2495. A non-refundable deposit of R50,00 per set is payable	Overberg	S034/12	2012-06-13	**300**	**352**
Appointment of a coffee shop operator in the Kirstenbosch National Botanical Garden. ***NB:*** There is a compulsory briefing session on 22 May 2012 at 11h00 am. *Address:* Old Mutual Conference Centre, Gate 1, Kirstenbosch, Rhodes Drive, Newlands, Cape Town. *Enquiries:* Mr Philip le Roux (021) 799-8899 or p.leroux@sanbi.org.za	South African National Biodiversity Institute, Pretoria	SANBI: G129/2012	2012-06-01	**517**	**517**
Appointment of a contractor for building bridge and bank stabilasation using Gabion Structures and precast concrete culverts at the Walter Sisulu National Botanical Garden. ***NB:*** There is a compulsory briefing session on 18 May 2012 at 11h00 am. *Address:* The Walter Sisulu National Botanical Garden, End-of Malcom Road, Poortview, Rodeport. ***NB:*** Please that bid documents will be sold at a non-refundable amount of R200,00 (cash only), during working hours (between 09h00 and 16h00) in the Biodiversity Building, The Pretoria National Botanical Garden, 2 Cussonia Avenue, Brummeria, Pretoria. *Enquiries:* Mr Thompson Mutshinyalo on 086 100 1278 or t.mutshinyalo@sanbi.org.za	South African National Biodiversity Institute, Pretoria	SANBI: G128/2012	2012-06-01	**517**	**517**
Invitation of Researchers to be listed on a Research Database within the Department of Economic Development and Tourism	Department of Economic Development and Tourism	EDT002/12	2012-05-28	**464**	**464**
Appointment of a corporate attorney for a twelve (12) month period, renewable annually, maximum three (3) years	Gauteng	RFP 002/2012	2012-06-08	**1000**	**1000**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 78	
Bidders are hereby invited to submit proposals for: Homestead Food Garden Project. RFP documents can be obtained on the following 3 methods: 1. Website http://www.finance.gpg.gov.za Go to Economic Opportunities and select Tenders—NO COST. 2. E-mail tender.admin@gauteng.gov.za—NO COST. 3. Hard copy at a non-refundable cost of R100,00 can be collected from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. No cash. Card facilities is available at the cashier or EFT payments must be made in advance to FNB Bank, *Name:* Finance Supplementary, Branch Code: 255005, Current Account No. 62305791073, Reference number: tender number starting with GT/GDARD/36/2012... Proof of payment handed in at the Tender Desk. *Highly recommended briefing session:* *Date:* 18/05/2012. *Time:* 12h00. *Venue:* Department of Finance, 75 Fox and Sauer Street, Imbumba House Auditorium, Johannesburg. *Technical enquiries:* Lorato Matthews, Tel. (011) 355-1453/1924 and Lorato.Matthews@gauteng.gov.za *Administrative enquiries:* Lindi Ngati, Tel. (011) 689-6212 Ursula.Ngati@gauteng.gov.za, or Jaco Smit, Tel: Tel. (011) 689-6058 e-mail: Tender.admin@gauteng.gov.za	Department of Agriculture and Rural Development	GT/GDARD/ 36/2012	2012-06-01	**323**	**323**
Bid for the supply and Locums of all grades and specialities (exclusive of nursing and administrative personnel) to all hospitals/insitutions under the control of the Department of Health, Western Cape Provincial Government for a two year period. Bid documents will also be available electronically. Please submit request with full company and contact details to: Ms Pat Madikane at Pat.Madikane@pgwc.gov.za or Fax: 086 620 4512. Mr Jonathan Lewis A non-refundable fee of R50,00 will be payable for hard and electronic copies of the bid document. Payments in cash only must be deposited into the Department of Health's account. *Bank & branch:* Nedbank Cape Town. *Branch code:* 14 52 09 *Account No.* 1452 045 097 Deposit slips must reflect bid number and bidder's name and must be e-mailed/faxed along with electronic request for bid document. *Contact person:* Mrs P. Madikane, Tel: (021) 483-6216. Fax No. 086 620 4512. Document is available electronically. Please submit request with full company and contact details to Pat.Madikane@pgwc.gov.za	Department of Health: Western Cape Government	WCDOH 87/2012	2012-06-08	**519C**	**519C**

NATIONAL LOTTERIES BOARD

INVITATION TO BID:

SOCIAL IMPACT ASSESSMENT OF THE NLDTF

The National Lotteries Board (NLB) is a Schedule 3A public entity established by the Lotteries Act (Act No. 57 of 1997) to regulate the South African lottery industry and to administer the National Lottery Distribution Trust Fund (NLDTF).

The NLB hereby invites proposals from reputable service providers with relevant experience to conduct a comprehensive impact study of the NLDTF grants.

Bid Description:

To conduct a comprehensive impact assessment study of the NLDTF grants for the period 1 April 2005–31 March 2010.

Bid Document:

Detailed Terms of Reference can be obtained by sending an e-mail to TOR1@nlb.org.za or can be downloaded on the NLB website at www.nlb.org.za

Briefing Session:

A compulsory briefing session will be held on 14 May 2012 at 10:00 at the National Lotteries Board Offices, Block B, Hatfield Gardens, corner Hilda and Arcadia Streets, Hatfield, Pretoria. Prospective bidders who did not attend the briefing session will not be allowed to submit proposals.

Reference number:	RFP/2012-2HL.
Closing date:	8 June 2012.
Closing time:	11h00.
Working days:	Monday to Friday.
Office hours:	08:00–16:30.
Telephone numbers:	(012) 432-1300/1344/1414.

Bid enquiries:

All bid enquiries should be in **writing** and may be directed to: TOR1@nlb.org.za for the attention of **Ms Bojane Mosima.**

Bid submission:

Bid documents may be hand delivered to the National Lotteries Board for attention of the Supply Chain Coordinator, Block B, Hatfield Gardens, corner Hilda and Arcadia Streets Hatfield, Pretoria, 0083.

Submission of proposals:

Bid documents should be **hand delivered to the address specified above** in **six (6)** sets comprising one original plus four copies of the proposal and one electronic copy (CD).

Please note that the Technical and Financial proposals should be submitted in two separate sealed envelopes.

In order to be considered, prospective service providers should submit their proposals by **11h00, 8 June 2012.** No late proposals will be accepted. No unsigned, faxed, photocopied or e-mailed proposals will be considered.

The NLB reserves the right not to accept any proposal

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 the price.

(ix) Tender documents will only be issued to companies that produce their latest original Tax Clearance Certificate at the site meeting.

Department of Health KZN

Orthopaedic Services

SUPPLY:	Wooden walking sticks.
Quotation number:	ZNQ 42 of 2012/13.
Closing date:	23-05-2012.
Closing time:	11:00.
Contact person:	R. Pillay, Tel: (031) 460-5332.
Enquiries regarding specification:	V. Govender, Tel: (031) 460-5337.

DEPARTMENT OF HEALTH

AMAJUBA DISTRICT-OFFICE

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

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

(ii) Quotations must be submitted in sealed envelopes.

(iii) The envelopes must be addressed to the Amajuba District Office, Quotation Evaluation Committee together with the quotation number and closing date.

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

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

(vi) The quotations documents are available from the Amajuba District Office–Supply Chain Management Section 38 Voortrekker Street, Private Bag X6661, Newcastle, 2940. Tel. (034) 328-7000, Fax (034) 312-3122. No faxed quotations will be accepted.

(vii) Quotations exceeding R30 000,00 an original ZNT 30 (application for preference points) forms must be submitted to Amajuba District Office, an original tax clearance certificate must be for submitted regardless of price.

SUPPLY/SERVICE:	Install new fencing and ramp walkway at Newcastle Taxi rank park home.
Quotation number:	ZNQ 280/11/12.
Compulsory site meeting:	17 May 2012.
Site meeting venue:	Park Home Newcastle Taxi Rank.
Time:	09h00 (no person will be allowed in after 09h15).
Enquiries:	Khumbulani Shabalala/E.M. Mdlalose.
Contact No.:	034 328 7000/7055.

NB! Documents will be available during site meeting.

DEPARTMENT OF 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 bid invitation.

(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 at 172 Burger Street, Pietermaritzburg.

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

SERVICE:	Information Technology Business Analysis, Systems Analysis and Design, Business Solution Maintenance Services for Department of Transport.
Bid number:	ZNP 0025/12 T.
Contract period:	3 years.
Closing date:	7 June 2012.
Closing time:	11h00.
Compulsory briefing session:	
Date:	23 May 2012.
Time:	11h00.
Venue:	Department of Transport, 1st Floor, Boardroom Executive Block, 172 Burger Street, PM Burg.
Time:	09h00.
Contact person for documents:	Mr Sandile Nkala: Tel No. (033) 355-8975.
Enquiries regarding specification:	Ms Jenny Scott: Tel No. (033) 355-8862.

DEPARTMENT OF HEALTH

BENEDICTINE PROVINCIAL HOSPITAL

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

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

(ii) Quotations must be submitted in sealed envelopes.

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

(iv) The envelope must be addressed to the Department of Health: Benedictine Provincial Hospital, Quotations Evaluation Committee together with the quotation number and closing date.

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

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

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

(viii) Quotation documents are available from Benedictine Provincial Hospital Stores Department, Tel. (035) 831-7157, Fax. (035) 831-3241.

(ix) To obtain quotation forms, please fax your request to the number stipulated above. No calls will be taken, except for queries relating to specification that are not clearly understood, see number of contact person.

INVITATION OF QUOTATION

SUPPLY:	Supplying and installation of filling shelves.
Quotation number:	ZNQ 06/2012–2013.
Site inspection date:	16/05/2012.
Site inspection time:	11h00.
Site inspection venue:	Sisters Lounge.
Closing date:	2012-05-25.
Closing time:	11:00.
Contact person:	Mr L.F. Vaphi, Tel: (035) 831-7062.
Enquiries regarding specification:	Mr S.H. Mpanza, Tel: (035) 831-7048.

SUPPLY:	6 x supplying and installation of Optica Glue Board Unit (to be rented for 1 year).
Quotation number:	ZNQ 07/2012–2013.
Site inspection date:	16/05/2012.
Site inspection time:	11h00.
Site inspection venue:	Sisters Lounge.
Closing date:	2012-05-25.
Closing time:	11:00.
Contact person:	Mr L.F. Vaphi, Tel: (035) 831-7062.
Enquiries regarding specification:	Mr S.H. Mpanza, Tel: (035) 831-7048.

DEPARTMENT OF HEALTH

UMZINYATHI DISTRICT OFFICE

QUOTATIONS ARE INVITED FOR 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 be submitted in sealed envelopes.

iii All quotation must be deposited in the tender box situated in Umzinyathi District Office, 34 Wilson Street, Dundee, 3000.

iv The envelopes must be addressed to Umzinyathi District Office, Bid Evaluation Committee together with the quotation number and closing date.

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

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

vii Quotations documents are available from Umzinyathi District Office—Supply Chain Management Section, 34 Wilson Street, Dundee, 3000.

viii an original tax clearance certificate must be submitted.

viii No faxed copies quotations will be accepted.

1. SUPPLY:	Office furniture.
Bid number:	ZNQ 22/2012/13.
Closing date:	11/06/2012.
Closing time:	11h00.
Enquiries:	Mr S.E. Mbatha.
Contact details:	(034) 299-9163.

B-BBEE Points will be allocated as follows:

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

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

AGRICULTURAL RESEARCH COUNCIL (ARC • LNR)

ERRATA ON INVITATION TO TENDER FOR: PROVISIONING OF ORGANISATIONAL DESIGN AND RESTRUCTURING SERVICES

TENDER NUMBER: ARC/11/04/12

The ARC would like to correct the advert for the above tender advertised in the Tender Bulletin of 26 April 2012 as follows:

1. The ARC hereby invites suitable and qualified bidders to submit tenders for the provisioning of organisational design and restructuring services.

2. The compulsory briefing session will be held as follows:

Compulsory briefing session:

Venue: ARC Office, 1134 Park Street, Hatfield, Pretoria. *Date:* 18 May 2012. *Time:* 11:00.

3. The closing date and time is scheduled as follows:

Closing date and time for submission of tenders: **29 May 2012 at 11:00 am.**

All enquiries can be directed to the Supply Chain Management Unit of the Agricultural Research at (012) 427-9733/9758/9760.

NATIONAL RESEARCH FOUNDATION (NRF)
NATIONAL ZOOLOGICAL GARDENS OF SOUTH AFRICA (NZG)

TENDER NOTICE

T*enders are hereby invited for the following contract:*

Supply, delivery, installation, testing and commissioning of generators at the "Pretoria Zoo" National Zoological Gardens of South Africa (NZG), a subsidiary of the National Research Foundation (NRF): **Contract 71/02/2011.**

CIDB Grading: 3EB or 2EB/PE or higher.

Compulsory pre-tender site inspection will be held on **Monday, 21 May 2012 at 10h00,** at the Pretoria Zoo, Administration Building.

Tender documents shall be available as from 10h00 on Monday, 14 May 2012 from the offices of the Client's representative: PHAKAMILE Engineering (1st Floor, Block C, Empire Park, 55 Empire Road, Parktown, Johannesburg). A non refundable deposit of R150,00 per document shall be payable in cash.

Completed tender documents in sealed envelopes written: **"Contract 71/02/2011—Generators"** must be deposited in the Tender Box, Administration Building, Pretoria Zoo (NZG), 232 Boom Street, Pretoria, no later than 10h00 on Monday, 4 June 2012.

For all Tender queries, contact Mr E. Nkgadima on (011) 726-1662/46 and/or ephraim@phakamile.co.za

The lowest or any tender need not necessarily be accepted. The NZG reserves the right to appoint or not to appoint any service provider. The cost of tender submission shall be borne by the tenderer in all aspects.

INSURANCE SECTOR EDUCATION AND TRAINING AUTHORITY (INSETA)

ADVERTISEMENT

REQUEST FOR PROPOSALS

INSETA is a statutory body established through the Skills Development Act of 1998. As guided by its mandate, the INSETA is as such an agent of transformation by promoting employment equity and broad-based BEE through skills development. In this contex, the INSETA is keen to form sustainable partnerships that will further its support for transformation.

The INSETA requires the services of suitably qualified service providers to bid for the following requirements:

PROVISION OF TRAVEL AGENT SERVICES: 370.4465/2012

Request for bid:	370.4465/2012.
Preference Point System:	80/20.
RFP Briefing Session:	N/a.
Proposal delivery address:	11 St Andrews Road, Oakhurst Building, Parktown, 2193.
Proposal submission dates and times:	14/05/2012—04/06/2012 (working days 08h30–16h30) 05/06/2012—05/06/2012 (08h30–11h00).
RFP closing date:	Tuesday, 5th June 2012.
RFP closing time:	11h00.
Cost for the document:	N/a.
Contact person:	Tebogo Maphala.

PROVISION OF SECTOR SKILLS RESEARCH SERVICES: 310.4900.038000/2012

Request for bid:	310.4900.038000/2012.
Preference Point System:	90/10.
RFP Briefing Session:	N/a.
Proposal delivery address:	11 St Andrews Road, Oakhurst Building, Parktown, 2193.
Proposal submission dates and times:	14/05/2012—04/06/2012 (working days 08h30–16h30) 05/06/2012—05/06/2012 (08h30–11h00).
RFP closing date:	Tuesday, 5th June 2012.
RFP closing time:	11h00.
Cost for the document:	N/a.
Contact person:	Tebogo Maphala.

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

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

The closing date for bid submissions is: 5th June 2012 at 11h00.

No late applications will be accepted.

INSURANCE SECTOR EDUCATION AND TRAINING AUTHORITY (INSETA)
DEPARTMENT HIGHER EDUCATION & TRAINING (REPUBLIC OF SOUTH AFRICA)

INVITATION TO REGISTER ON THE PROSPECTIVE SERVICE PROVIDER DATABASE

The Insurance Sector Education and Training Authority (INSETA) invite prospective suppliers and service providers to register their companies on its Supplier Database.

The INSETA is a statutory body established through the Skills Development Act of 1998. As guided by its mandate, the INSETA is as such an agent of transformation by promoting employment equity and broad-based BEE through skills development. In this contex, the INSETA is keen to form sustainable partnerships that will further its support for transformation.

In order to comply with the regulations of the Public Finance Management Act and to ensure a competitive process, INSETA invites all prospective providers of the following goods and services to be listed on its database:

• Photography Services • Corporate Gifts, branding and clothing • Computer Consumables (hardware and software) • Stationery Supplies (office)	• Branding Materials • Design, Layout and Printing Services • Maintenance and Repair Services • Office Furniture • Office Equipment Supplies

The Database will mainly be used for the purposes of identifying entities that can be approached when price quotations for goods and services up to the rand value of R500 000,00 are invited. Quotations will be obtained from suppliers/service providers registered on the Database on a rotational basis.

INSETA is starting a new database and all suppliers/service providers are encouraged to apply irrespective of whether the company was previously or is currently on the current Database. Suppliers/Service Providers are to note that once the new database has been evaluated, the old database will no longer be used.

Note: Suppliers/service providers will be limited to five (5) commodities only. Suppliers/Service Providers are encouraged to submit their applications at any time for considerations. The database will be updated on a quarterly basis as per timelines below:

Quarterly close date:

- 30 June
- 30 September
- 31 December
- 31 March

Application forms can be downloaded from the INSETA website at www.inseta.org.za

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

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DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL

ESTCOURT HOSPITAL

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

AMENDMENT

DESCRIPTION:	4 Units—Cardiotocograph—single as per hts spec's 4/1998 electronics Umdns 12610—revised date 22/10/2009—Preamble B.
ZNQ No.:	ZNQ 152 of 2012/2013.
Closing date:	2012-05-24.
Enquiries:	Mr K. Misrilal/Mr R. Ganes, Tel. (036) 342-7075/342-7130.

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL

PORT SHEPSTONE REGIONAL HOSPITAL

Port Shepstone Hospital, Supply Chain Management, Private Bag X5706, Port Shepstone, 4240.
Tel: (039) 688-6239. Fax: (039) 682-6761. E-mail: heather.roetz@kznhealth.gov.za

ANNEXURE A

SUPPLY/SERVICE:	Sets double lumen CVP adult (x 500 sets) As per PSH Specification No. GS 02/1213
Bid number:	PSH 14/1213
Closing date:	2012-06-01
Contact person:	Miss W. K. Mbanjwa, Tel. (039) 688-6242 E-mail: sibongile.zulu@kznhealth.gov.za

SUPPLY/SERVICE: Sets extension loop connector needleless (x 5 000 units)
As per PSH Specification No. GS 01/1213

Bid number: PSH 15/1213
Closing date: 2012-06-01
Contact person: Miss W. K. Mbanjwa, Tel. (039) 688-6242
E-mail: sibongile.zulu@kznhealth.gov.za

SUPPLY/SERVICE: Sets, volumetric infusion for use of Ivac Pump 591 (x 2 500 sets)

Bid number: PSH 16/1213
Closing date: 2012-06-01
Contact person: Miss W. K. Mbanjwa, Tel. (039) 688-6242
E-mail: sibongile.zulu@kznhealth.gov.za

SUPPLY/SERVICE: Skin stapler (x 3 000 units)
As per PSH SS01/1213

Bid number: PSH 17/1213
Closing date: 2012-06-01
Contact person: Miss W. K. Mbanjwa, Tel. (039) 688-6242
E-mail: sibongile.zulu@kznhealth.gov.za

SUPPLY/SERVICE: Arterial catheter (x 200 units)
As per PSH Specification No. AC 01/1213

Bid number: PSH 18/1213
Closing date: 2012-06-01
Contact person: Miss W. K. Mbanjwa, Tel. (039) 688-6242
E-mail: sibongile.zulu@kznhealth.gov.za

SUPPLY/SERVICE: E.C.G. Electrodes (80 000 units)
As per PSH Specification No. ECGE 01/1213

Bid number: PSH 19/1213
Closing date: 2012-06-01
Contact person: Miss W. K. Mbanjwa, Tel. (039) 688-6242
E-mail: sibongile.zulu@kznhealth.gov.za

SUPPLY/SERVICE: Surgical tape adhesive—microporus 50 mm x 10 m (x 6 000 rolls)
As per PSH Specification No. T01/1213

Bid number: PSH 20/1213
Closing date: 2012-06-01
Contact person: Miss W. K. Mbanjwa, Tel. (039) 688-6242
E-mail: sibongile.zulu@kznhealth.gov.za

SUPPLY/SERVICE: Bandages elastic adhesive plaster 75 mm x 4.5 m (x 4 000 rolls)
As per PSH Specification No. B01/1213

Bid number: PSH 21/1213
Closing date: 2012-06-01
Contact person: Miss W. K. Mbanjwa, Tel. (039) 688-6242
E-mail: sibongile.zulu@kznhealth.gov.za

SUPPLY/SERVICE: Shield eye protection use with face mask (x 10 000 units))
As per PSH Specification No. FG01/1213

Bid number: PSH 22/1213
Closing date: 2012-06-01
Contact person: Miss W. K. Mbanjwa, Tel. (039) 688-6242
E-mail: sibongile.zulu@kznhealth.gov.za

SUPPLY/SERVICE: Canula and Needle IV Tevlon Radio 0PAQ 20 G (x 10 000 units)
As per PSH Specification No. CN01/1213

Bid number: PSH 23/1213
Closing date: 2012-06-01
Contact person: Miss W. K. Mbanjwa, Tel. (039) 688-6242
E-mail: sibongile.zulu@kznhealth.gov.za

SUPPLY/SERVICE: Swabs disposable sterile taped 370 x 450 x 4 ply (x 320 cases)
As per PSH Specification No. SW13/1112

Bid number: PSH 24/1213
Closing date: 2012-06-01
Contact person: Miss W. K. Mbanjwa, Tel. (039) 688-6242
E-mail: sibongile.zulu@kznhealth.gov.za

SUPPLY/SERVICE:	Microcuvettes for Haemocue AB. Haemoglobinometer (x 300 units)
Bid number:	PSH 25/1213
Closing date:	2012-06-01
Contact person:	Miss W. K. Mbanjwa, Tel. (039) 688-6242 E-mail: sibongile.zulu@kznhealth.gov.za
SUPPLY/SERVICE:	Electronic Obstetric beds (x 4) As per PSH Specification No. EOB 01/1213
Bid number:	PSH 26/1213
Closing date:	2012-06-01
Contact person:	Miss W. K. Mbanjwa, Tel. (039) 688-6242 E-mail: sibongile.zulu@kznhealth.gov.za

DEPARTMENT OF HEALTH

CENTRAL SUPPLY CHAIN MANAGEMENT DIRECTORATE

BIDS ARE INVITED FOR THE UNDERMENTIONED SERVICES 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) Bid documents are available from Central Supply Chain Management, Capital Towers, First Floor, 121 Chief Albert Luthuli Street, Pietermaritzburg.

(vi) A fee of 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:	Supply, installation and commissioning of a park home unit for Phoenix CHC.
Bid number:	ZNB 5254/2012-H.
Closing date:	2012-06-01.
Closing time:	11:00.
Site date:	22-05-2012.
Enquiries regarding specifications:	Mr G. Pike, Tel. (033) 341-7039.

DEPARTMENT OF HEALTH

MADADENI 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, Madadeni Provincial Hospital, Quotation 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 from the Madadeni Provincial Hospital Supply Chain Management Unit, Section Five, Madadeni Township, Tel. (034) 328-8006, Fax. (034) 374-9231.

(viii) All quotations exceeding R30 000 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 the price.

SERVICE:	Manufacture and install main entrance gate to hospital as per specification.
Quotation number:	ZNQ 184/12–13.
Closing date:	2012-06-22.
Closing time:	11:00.
Compulsory site briefing:	2012-06-01.
Compulsory site briefing time:	11:00.
Contact regarding quotation:	Mrs S. E. Mathonsi, Tel. (034) 328-8354.
Contact regarding specification:	Mr R. A. Mohanlal, Tel. (034) 328-8020.
SERVICE:	Remove main distribution board and install upgraded distribution board as per specification.
Quotation number:	ZNQ 185/12–13.
Closing date:	2012-06-22.
Closing time:	11:00.
Compulsory site briefing:	2012-06-01.
Compulsory site briefing time:	11:00.
Contact regarding quotation:	Mrs S. E. Mathonsi, Tel. (034) 328-8354.
Contact regarding specification:	Mr R. A. Mohanlal, Tel. (034) 328-8020.
SERVICE:	Remove damaged vinyl sheeting in O.P.D. Consulting Room as per specification.
Quotation number:	ZNQ 186/12–13.
Closing date:	2012-06-22.
Closing time:	11:00.
Compulsory site briefing:	2012-06-01.
Compulsory site briefing time:	11:00.
Contact regarding quotation:	Mrs S. E. Mathonsi, Tel. (034) 328-8354.
Contact regarding specification:	Mr R. A. Mohanlal, Tel. (034) 328-8020.
SERVICE:	Repair and renovate at public ablutions at main gate as per specification.
Quotation number:	ZNQ 187/12–13.
Closing date:	2012-06-22.
Closing time:	11:00.
Compulsory site briefing:	2012-06-01.
Compulsory site briefing time:	11:00.
Contact regarding quotation:	Mrs S. E. Mathonsi, Tel. (034) 328-8354.
Contact regarding specification:	Mr R. A. Mohanlal, Tel. (034) 328-8020.
SERVICE:	Repair to boiler house external sheeting, painting as per specification.
Quotation number:	ZNQ 189/12–13.
Closing date:	2012-06-22.
Closing time:	11:00.
Compulsory site briefing:	2012-06-01.
Compulsory site briefing time:	11:00.
Contact regarding quotation:	Mrs S. E. Mathonsi, Tel. (034) 328-8354.
Contact regarding specification:	Mr R. A. Mohanlal, Tel. (034) 328-8020.
SERVICE:	Replacement of worn-out gutters and downpipes on hospital buildings as per specification.
Quotation number:	ZNQ 190/12–13.
Closing date:	2012-06-22.
Closing time:	11:00.
Compulsory site briefing:	2012-06-01.
Compulsory site briefing time:	11:00.
Contact regarding quotation:	Mrs S. E. Mathonsi, Tel. (034) 328-8354.
Contact regarding specification:	Mr R. A. Mohanlal, Tel. (034) 328-8020.
SERVICE:	Cleaning of hospital buildings as per specifications.
Period:	3 Months.
Quotation number:	ZNQ 212/12–13.
Closing date:	2012-06-08.
Closing time:	11:00.
Compulsory site briefing:	2012-05-25.
Compulsory site briefing time:	11:00.
Contact regarding quotation:	Mrs S. E. Mathonsi, Tel. (034) 328-8354.
Contact regarding specification:	Mr P. J. Jele, Tel. (034) 328-8006.

DEPARTMENT OF HEALTH

SISONKE HEALTH DISTRICT OFFICE DC 43

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

(i) Quotations must be on the official quotation price sheet, all the relevant details required must be completed in full.

(ii) Ensure that all contact details and signatures are completed.

(iii) All prices quoted must be VAT inclusive.

(iv) All quotations exceeding R30 000,00 must complete a ZNT 30 document and attach a current, original tax clearance certificate.

(v) Quotations must be submitted in a sealed envelope, or hand delivered, clearly addressed to Sisonke Health District Office, KZN Health, quoting the quotation number.

(vi) Quotation documents can be obtained from Sisonke Health District Office, Ixopo, Supply Chain Management Office.

(viii) No quotation documents will be issued after the closing date.

SUPPLY:	Litz Equipment Kit.
Quantity:	01.
Quotation number:	ZNQ 14/2012-13.
Closing date:	2012-06-08.
Closing time:	11h00.
Specification enquiries:	Mrs T. L. Msomi, Tel. (039) 834-8230.
Tender enquiries:	Mrs T. P. Dlamini.

DEPARTMENT OF HEALTH

KWAMASHU COMMUNITY HEALTH CENTRE

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

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

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

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

(iv) The envelope must be addressed to the KZN Department of Health, KwaMashu Community Health Centre, Private Bag X013, KwaMashu, 4360, for attention Miss N. P. Sithole, reflecting the quotation number.

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

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

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

(vii) Quotation documents are available from The Department of Health, KwaMashu Community Health Centre, Stores Department, G1400 Bhejane Road, KwaMashu, 4360. Tel: (031) 503-1236 Ext. 244, Fax: (031) 503-3619.

SUPPLY:	X-ray film for CR Machine 26 x 36.
Quotation Number:	ZNQ 66 of 2012/13-H.
Quantity:	50 box.
Closing date:	2012-05-28.
Closing time:	11:00.
Contact person:	N. P. Sithole, Tel. (031) 503-1236 Ext. 244.

Requote

SUPPLY:	Bandages Elastoplast (tensoplast) 50 mm.
Quotation Number:	ZNQ 57 of 2012/13-H
Quantity:	600 pkt.
Closing date:	2012/05/28.
Closing time:	11:00.
Contact person:	N. P. Sithole, Tel. (031) 503-1236 Ext. 244.
Regarding specification:	N. P. Sithole, Tel. (031) 503-1236 Ext. 244.

SUPPLY:	Gloves latex exam p/free small non sterile.
Quotation Number:	ZNQ 58 of 2012/13-H
Quantity:	1 000 box.
Closing date:	2012/05/28.
Closing time:	11:00.
Contact person:	N. P. Sithole, Tel. (031) 503-1236 Ext. 244.
Regarding specification:	N. P. Sithole, Tel. (031) 503-1236 Ext. 244.
SUPPLY:	Suction machines—high vacuum with two bottle.
Quotation Number:	ZNQ 59 of 2012/13-H
Quantity:	02 units.
Closing date:	2012/05/28.
Closing time:	11:00.
Contact person:	N. P. Sithole, Tel. (031) 503-1236 Ext. 244.
SUPPLY:	Bowie dick test pack.
Quotation Number:	ZNQ 60 of 2012/13-H
Quantity:	50 box.
Closing date:	2012/05/28.
Closing time:	11:00.
Contact person:	N. P. Sithole, Tel. (031) 503-1236 Ext. 244.
SUPPLY:	Aquacel Silver AG 15 x 15.
Quotation Number:	ZNQ 61 of 2012/13-H
Quantity:	100 boxes.
Closing date:	2012/05/28.
Closing time:	11:00.
Contact person:	N. P. Sithole, Tel. (031) 503-1236 Ext. 244.
SUPPLY:	Gauze swabs 100 mm x 100 mm x 8 ply non sterile.
Quotation Number:	ZNQ 62 of 2012/13-H
Quantity:	10 000 pkt.
Closing date:	2012/05/28.
Closing time:	11:00.
Contact person:	N. P. Sithole, Tel. (031) 503-1236 Ext. 244.
SUPPLY:	Vicryl plus antibacterial suture material size: 0 round needle.
Quotation Number:	ZNQ 63 of 2012/13-H
Quantity:	400 boxes.
Closing date:	2012/05/28.
Closing time:	11:00.
Contact person:	N. P. Sithole, Tel. (031) 503-1236 Ext. 244.
SUPPLY:	Aquacel Silver AG 20 x 30.
Quotation Number:	ZNQ 64 of 2012/13-H
Quantity:	100 boxes.
Closing date:	2012/05/28.
Closing time:	11:00.
Contact person:	N. P. Sithole, Tel. (031) 503-1236 Ext. 244.
SUPPLY:	Kaltostat 10 cm x 20 cm.
Quotation Number:	ZNQ 65 of 2012/13-H
Quantity:	50 boxes.
Closing date:	2012/05/28.
Closing time:	11:00.
Contact person:	N. P. Sithole, Tel. (031) 503-1236 Ext. 244.

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.

ADVERT

Bid Number:	ZNB 150/5/12.
Description:	Cot bedspread 140 x 185 cm x 300 units.
Closing date:	12-06-2012 @ 11h00.
Enquiries:	Mrs N. Naidoo (033) 395-4246.
Bid Number:	ZNB 151/5/12.
Description:	Bath Towels Royal Blue 70 x 135 cm x 500 units.
Closing date:	12-06-2012 @ 11h00.
Enquiries:	Mrs N. Naidoo (033) 395-4246.
Bid Number:	ZNB 152/5/12.
Description:	Theatre towels green medium x 500 units.
Closing date:	12-06-2012 @ 11h00.
Enquiries:	Mrs N. Naidoo (033) 395-4246.
Bid Number:	ZNB 153/5/12.
Description:	Theatre towels green large x 500 units.
Closing date:	12-06-2012 @ 11h00.
Enquiries:	Mrs N. Naidoo (033) 395-4246.
Bid Number:	ZNB 154/5/12.
Description:	Remove old paint and corrosion from fire escape and apply corrosion prevention products.
Compulsory site meeting:	24-05-2012 @ 11h00.
Closing date:	12-06-2012 @ 11h00.
Enquiries:	Mrs N. Naidu (033) 395-4246/(033) 395-4264.
Bid Number:	ZNB 155/5/12.
Description:	Ambubag adult A12 x 30 units.
Closing date:	12-06-2012 @ 11h00.
Enquiries:	Mrs N. Naidoo (033) 395-4246.
Bid Number:	ZNB 156/5/12.
Description:	Mid-Range Real time colour Doppler Ultrasound system x 1 unit.
Closing date:	12-06-2012 @ 11h00.
Enquiries:	Mrs N. Naidoo (033) 395-4246.
Bid Number:	ZNB 157/5/12.
Description:	Stretchers x 20 units.
Closing date:	12-06-2012 @ 11h00.
Enquiries:	Mrs N. Naidoo (033) 395-4246.
Bid Number:	ZNB 158/5/12.
Description:	Pastoe chairs single—cream and maroon x 363 units.
Closing date:	12-06-2012 @ 11h00.
Enquiries:	Mrs N. Naidoo (033) 395-4246.
Bid Number:	ZNB 159/5/12.
Description:	Water coolers 20 ℓt x 71 units.
Closing date:	12-06-2012 @ 11h00.
Enquiries:	Mrs N. Naidoo (033) 395-4246.

FIBRE PROCESSING & MANUFACTURING SECTOR EDUCATION AND TRAINING AUTHORITY (FP&M SETA)

A REQUEST FOR QUOTATIONS FOR THE APPOINTMENT OF A TRAVEL AGENT FOR THE PROVISION OF CORPORATE TRAVEL SERVICES FOR THE FIBRE PROCESSING AND MANUFACTURING (FP&M) SETA

The Fibre Processing and Manufacturing (FP&M) SETA is a statutory public entity established in terms of the Skills Development Act in accordance with section 77 of the Public Finance Management Act (PFMA of 1999).

The FP&M SETA seeks to appoint a travel agent for the provision of corporate travel services and invites suitably qualified service providers to submit their quotations for the above-mentioned requirement.

The terms and reference and other relevant documents required for submission is available on the FP&M SETA website: www.fpmseta.org.za

Closing date: The applications must be submitted in 4 hard copies including one original to:

The SCM Manager: Ms Anne Gideon
FP&M SETA
Tuscany Office Park, Bldg No. 2
Coombe Place
Rivonia

Applications must be received no later than Friday, 25th May 2012 at 12h00. No late applications will be accepted.

Enquiries may be directed to Ms Anne Gideon on (011) 234-2311.

STATE INFORMATION TECHNOLOGY AGENCY (PTY) LTD (SITA)

SITA HEREBY INVITES BIDDERS FOR THE FOLLOWING BID:

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:

RFB Number	Description	Closing date
RFB 961/2012	Acquisition of ECM product establishment including development, implementation, maintenance and support. A compulsory briefing session will be held on 21 May 2012 at Apollo Auditorium, SITA Erasmuskloof at 10h00 am	Monday, 11 June 2012 at 11:00 am

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 X 5562, Greytown, 3250, together with the quotation number and closing date.

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

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

(vii) Preferential Procurement Policy Framework Act (PPPFA) principles shall apply, whereby submissions will be evaluated according to the provisions of that Act and the Public Finance Management Act (PFMA).

(viii) Companies are urged to submit BBBEE Certificate to apply for preferential points; the 80/20 point system will apply.

(ix) Respondents must include a valid and original Tax Clearance Certificate in their submission in order to be considered. Failure to provide mandatory information required in this bid quotation shall be considered non-responsive and will result in the submission being deemed null and void.

(x) Quotation documents will only be available at the SCM Office, Greytown Hospital.

SUPPLY:	Cannula Medican 18G, 20G, 22G, 24G.
Quotation number:	ZNQ 67/02/2012.
Closing date:	2012-05-29.
Time:	11:00.
Contact person:	Mr M. Sikhakhane, Tel. (033) 413-9431.
SUPPLY:	Repairs and renovations to existing structure at House No. 80 Scott Street.
Quotation number:	ZNQ 34/04/2012.
Closing date:	2012-06-05.
Time:	11:00.
Site meeting:	2012-05-22.
Time:	10:00.
Contact person:	Mr D. Goge, Tel. (033) 413-9421.
SUPPLY:	Installation of Chlorman Filters and Chlorman Cartridges.
Quotation number:	ZNQ 30/01/2012.
Closing date:	2012-06-05.
Time:	11:00.
Site meeting:	2012-05-22.
Time:	10:00.
Contact person:	Mr D. Goge, Tel. (033) 413-9421.
SUPPLY:	Installation of OPD Hospital railings and screens.
Quotation number:	ZNQ 28/01/2012.
Closing date:	2012-06-05.
Time:	11:00.
Site meeting:	2012-05-22.
Time:	10:00.
Contact person:	Mr D. Goge, Tel. (033) 413-9421.

DEPARTMENT OF HEALTH

CHARLES JOHNSON MEMORIAL HOSPITAL

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

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

(ii) Quotations must be submitted in sealed envelopes.

(iii) The envelope must be addressed to Charles Johnson Memorial Hospital, Quotation Evaluation Committee, together with the quotation number and closing date.

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

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

(vi) Quotation documents are available from Charles Johnson Memorial Hospital, Stores Department, Flint Street, Nqutu. Tel: (034) 271-6446, Fax. (034) 271-0169.

(vii) For quotations exceeding R30 000 a Standard Bid Documention 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:	Painting of car ports in Transport Section (NB: Bidders should have a CIDB Contractor Grading Designation).
Quotation number:	ZNQ 0125/2012–13.
Contact person:	Mrs R. J. Mkhize.
Site inspection date:	2012-05-24.
Venue:	CJM Hospital—Maintenance Department.
Time	10h00.
Closing date:	2012-05-31.
Closing time:	11h00.

SERVICE:	Installation of car parking shelters in Forensic Mortuary (NB: Bidders should have a CIDB Contractor Grading Designation).
Quotation number:	ZNQ 0126/2012–13.
Contact person:	Mrs R. J. Mkhize.
Site inspection date:	2012-05-24.
Venue:	CJM Hospital—Maintenance Department.
Time	10h00.
Closing date:	2012-05-31.
Closing time:	11h00.
SERVICE:	To build up 9 vehicle shelters at Transport Section (NB: Bidders should have a CIDB Contractor Grading Designation).
Quotation number:	ZNQ 0127/2012–13.
Contact person:	Mrs R. J. Mkhize.
Site inspection date:	2012-05-24.
Venue:	CJM Hospital—Maintenance Department.
Time	10h00.
Closing date:	2012-05-31.
Closing time:	11h00.
SERVICE:	Renovation and painting to TB Ward (NB: Bidders should have a CIDB Contractor Grading Designation).
Quotation number:	ZNQ 0128/2012–13.
Contact person:	Mrs R. J. Mkhize.
Site inspection date:	2012-05-22.
Venue:	CJM Hospital—Maintenance Department.
Time	10h00.
Closing date:	2012-05-31.
Closing time:	11h00.
SERVICE:	Renovation and painting to Male Ward (NB: Bidders should have a CIDB Contractor Grading Designation).
Quotation number:	ZNQ 0129/2012–13.
Contact person:	Mrs R. J. Mkhize.
Site inspection date:	2012-05-22.
Venue:	CJM Hospital—Maintenance Department.
Time	10h00.
Closing date:	2012-05-31.
Closing time:	11h00.
SERVICE:	Renovation and painting to Female Ward (NB: Bidders should have a CIDB Contractor Grading Designation).
Quotation number:	ZNQ 0130/2012–13.
Contact person:	Mrs R. J. Mkhize.
Site inspection date:	2012-05-22.
Venue:	CJM Hospital—Maintenance Department.
Time	10h00.
Closing date:	2012-05-31.
Closing time:	11h00.
SERVICE:	Remove wooden and replace with welded plastic skirting at Theatre passage, ramp, old PHC and Physiotherapy. (NB: Bidders should have a CIDB Contractor Grading Designation).
Quotation number:	ZNQ 0131/2012–13.
Contact person:	Mrs R. J. Mkhize.
Site inspection date:	2012-05-22.
Venue:	CJM Hospital—Maintenance Department.
Time	10h00.
Closing date:	2012-05-31.
Closing time:	11h00.
SERVICE:	Gauze swabs, sterile 100 x 100 mm x 8 ply (500 pouches per case).
Quantity:	240 boxes
Quotation number:	ZNQ 0132/2012–13.
Contact person:	Mrs R. J. Mkhize.
Closing date:	2012-05-24.
Closing time:	11h00.

SERVICE:	Abdominal swabs, sterile 450 x 370 mm x 6 ply (48 pouches per case).
Quantity:	90 boxes
Quotation number:	ZNQ 0133/2012–13.
Contact person:	Mrs R. J. Mkhize.
Closing date:	2012-05-24.
Closing time:	11h00.

NATIONAL RESEARCH FOUNDATION (NRF)
NATIONAL ZOOLOGICAL GARDENS OF SOUTH AFRICA (NZG)

NRF/NZG—SUPPLIER DATABASE/2012–13

NB: Suppliers are to submit as soon as possible

BID DESCRIPTION: INVITATION TO SUPPLIERS/SERVICE PROVIDERS TO REGISTER ON THE NATIONAL ZOOLOGICAL GARDENS OF SOUTH AFRICA SUPPLIER DATABASE

The National Zoological Garden, a National Research Foundation's facility based in Pretoria, invites supplier/service providers to register or update their details on the supplier database by following the instructions below.

The purpose of the registration is to:

- Complete the relevant administration at the beginning of the supplier relationship as against completing these documentation each time a quote is submitted;
- Ensure open and competitive procurement as required by section 217 of the Constitution;
- First preference when requesting bids/quotes under R500 000 is to suppliers registered on the supplier database i.e. suppliers who have already submitted the legislated supplier documentation;
- Contribute to efficient supplier administration especially with payment arrangements.
- Comply with the Public Finance Management Act in protecting taxpayers' monies; and the Procurement Preferential Policy Framework Act's 2011 Regulations in supporting South African Small Businesses.

The National Zoological Gardens is looking for every type of suppliers/service providers that can offer goods or services. The registration pack contains the list of the supplies required.

This invitation is for suppliers/service providers to list on the supplier database and is not a request for quotation/proposals.

Supplier Database Registration Forms can be collected from Nthabeleng Ntelekoa—Supply Chain Manager or Ronette Hartze—Finance Coordinator, 232 Boom Street, Pretoria, or

Downloaded from www.nrf.ac.za/or www.nzg.ac.za call for tenders.php reference NRF/NZG Supplier Dastabase/2012-13

or

Request emailed documents from: nthabeleng@nzg.ac.za or ronette@nzg.ac.za

Completed supplier registration packs submitted in a sealed envelope marked "Supplier Database Registration" at:

Reception, National Zoological Gardens, 232 Boom Street, Pretoria, 0001.

DEPARTMENT OF HEALTH

ST MARGARET'S HOSPITAL

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

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

(ii) Quotations must be submitted in sealed envelopes, separate envelopes must be used for each quotation.

(iii) The envelope must be addressed to the the Hospital Manager: St Margaret's Hospital, P/Bag X517, Umzimkhulu, together with the quotation number and closing date and must be deposited into the tender box, which is situated at the entrance of the Hospital next to security office.

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

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

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

(vii) Quotation documents are available from St Margaret's Hospital, Stores Office, and Tel: 071 046 6208/360.

(viii) Posted quotation documents are done at own risk. St Margaret's Hospital will not be held liable for any documents that are being delayed by postal services. Bidders are advised to use the courier services rather than posting.

(ix) Collection time of documents is 08:00 to 13:00 and 14:00 to 16:00.

(x) St Margaret's Hospital is not obliged to award the lowest quotation.

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

SUPPLY:	1 x industrial electric stove R-E3, 3solid top electrical range with oven 270KG (18KW,400V,3phase), 1 000 x 850 x 910 mm high.
Quotation number:	ZNQ 03-12/13.

FALSE BAY COLLEGE

TENDER NOTICE AND INVITATION TO TENDER

TENDER INVITED FOR: FALSE BAY COLLEGE, WESTLAKE CAMPUS, CAPE TOWN—CONVERSION OF L13 AND L16 TO CLASSROOMS AND THE UPGRADE OF ADJOINING ABLUTIONS

1. False Bay College invites tenders for the conversion of buildings L13 and L16 to classrooms and the upgrade of adjoining ablutions.
2. It is estimated that contractors should have a CIDB contractor grading designation of 3GB or higher.
3. Preferences are offered to tenderers who have black economic empowerment in place and who provide economic empowerment to the local community.
4. *The physical address for collection of tenders is:* Edward Clemence Architects, 12 Windsor House, 85 Main Road, Fish Hoek. Phone (021) 782-5217 to arrange collection.
5. Documents may be collected during working hours from the 15th May 2012.
6. Payment of a non-refundable tender deposit of R250,00 payable in cash or by a bank-guaranteed cheque made out in favour of False Bay College is required on collection of tender documents.
7. Queries relating to the issue of these documents may be addressed to Mr Peter Clemence of Edward Clemence Architects, phone number (021) 782-5217.
8. A compulsory pre-tender clarification meeting and site inspection with the representatives of the Employer present will be held on site. The date of this meeting will be included in the tender documents.
9. The closing time for receipt of tenders is 12h00 midday on Tuesday, the 5th June 2012.

   Telegraphic, telephonic, facsimile, e-mail and late tenders will not be accepted.
10. Tenders may only be submitted on the tender documentation issued.

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FALSE BAY COLLEGE

TENDER KENNISGEWING EN UITNODIGING OM TE TENDER

TENDER UITNODIGING VIR: FALSE BAY COLLEGE, WESTLAKE KAMPUS, KAAPSTAD. OMSKEPPING VAN L13 EN L16 NA KLASKAMERS EN DIE OPGRADERING VAN AANGRENSENDE TOILETTE EN WASGERIEWE

1. False Bay College vra tenders aan vir die omskepping van geboue L13 en L16 na klaskamers asook die opgradering van aangrensende toilet en wasgeriewe.
2. Tenderaars moet beskik oor 'n KIOR (Konstrusie Industrie Ontwikkelingsraad) gradering van 3GB of hoër.
3. Voorkeur sal verleen word aan tenderaars wat oor swart ekonomiese bemagtiging beskik en wat ekonomiese bemagtiging aan die plaaslike gemeenskap voorsien.
4. Die fisiese adres vir die afhaal van tenderdokumente is: Edward Clemence Argitekte, 12 Windsor House, 85 Main Road, Vis Hoek. Skakel: (021) 782-5217 om te reël vir afhaal van tenderdokumente.
3. Preferences are offered to tenderers who have black economic empowerment in place and who provide economic empowerment to the local community.
4. The physical address for collection of tenders is:
5. Dokumente kan gedurende kantoorure vanaf 15 Mei 2012 afgehaal word.
6. 'n Nie-terugbetaalbare tender deposito van R250 is beskikbaar in kontant of per bankgewaarborgde tjek uitgemaak aan False Bay College, word benodig tydens die afhaal van die tenderdokumentasie.
7. Navrae met betrekking tot die uitreiking van hierdie dokumente kan gerig word aan Mnr. Peter Clemence van Edward Clemence Argitekte, Tel: (021) 782-5217.

8. 'n Verpligte voor tendervergadering en terreinbesoek met die verteenwoordigers van die Werkgewer, sal op die terrein gehou word. Die datum van hierdie vergadering en terreinbesoek sal by die tender dokumente ingesluit word.
9. Die sluitingsdatum en tyd vir ontvangs van tenders is 12:00 (middag) op Dinsdag, 5 Junie 2012.

   Telegrafiese, telefoniese, faksimilee, e-pos en laat tenders sal nie aanvaar word nie.
10. Tenders mag slegs op die tender dokumentasie soos uitgereik, voorgelê word.

DEPARTMENT OF HEALTH

PRINCE MSHIYENI MEMORIAL HOSPITAL

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

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

(ii) Quotations must be submitted in sealed envelopes.

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

(iv) The envelope must be addressed to the Department of Health: Prince Mshiyeni Memorial Hospital with the quotation number and closing date.

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

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

(vii) Quotation documents are available from the Department of Health: Prince Mshiyeni Memorial Hospital, Buying Section, Mangosuthu Highway, and Unit "V", Umlazi. Tel. (031) 907-8214. Fax. (031) 906-1391.

SUPPLY:	Built-in cupboard material as per list.
Quotation number:	ZNQ 136/12/13.
Closing date:	2012/05/21.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel. (031) 907-8214.
Enquiries regarding specification:	Mr M.Z. Nondaba, Tel. (031) 907-8266.

DEPARTMENT OF HEALTH

HEALTH TECHNOLOGY SERVICES

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

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

(ii) Quotations must be submitted in sealed envelopes.

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

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

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

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

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

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

PLEASE NOTE: This Office WILL NOT fax nor e-mail bid/quotation documents!!

SERVICE:	Supply & delivery of thirteen (13) Diaphanoscope for transillumination.
Quotation number:	ZNQ53.12/13-H.
Closing date:	1 June 2012.
Time:	11:00.
Contact person:	Ms P. Ngwane: (031) 461-8416 or (031) 461-8400.
Enquiries regarding specification:	Mr K. Pillay: (031) 461-8401 or (031) 461-8400.

SERVICE:	Supply & delivery of 1 (one) Colposcope (inlcuding video accessories).
Quotation number:	ZNQ 61.12/13-H.
Closing date:	1 June 2012.
Time:	11:00.
Contact person:	Ms P. Ngwane: (031) 461-8416 or (031) 461-8400.
Enquiries regarding specification:	Mr K. Pillay: (031) 461-8401 or (031) 461-8400.
SERVICE:	Delivery & supply of ten (10) Manikin—Micro Premmie for skills training (to be delivered to Greys Hospital—Pediatric department).
Quotation number:	ZNQ 64.12/13-H.
Closing date:	1 June 2012.
Time:	11:00.
Contact person:	Ms P. Ngwane: (031) 461-8416 or (031) 461-8400
Enquiries regarding specification:	Mr K. Pillay: (031) 461-8401 or (031) 461-8400.
SERVICE:	Supply & Delivery of twenty (20) Infant Resuscitator Manikin with skills trainer (to be delivered to Greys Hospital—Pediatric Department).
Quotation number:	ZNQ 65.12/13-H.
Closing date:	1 June 2012.
Time:	11:00.
Contact person:	Ms P. Ngwane: (031) 461-8416 or (031) 461-8400
Enquiries regarding specification:	Mr K. Pillay: (031) 461-8401 or (031) 461-8400.
SERVICE:	Supply & delivery of twenty (20) Manual Resuscitator-neonatal/Infant T-Piece (to be delivered to Greys Hospital—Pediatric Department).
Quotation number:	ZNQ 66.12/13-H.
Closing date:	1 June 2012.
Time:	11:00.
Contact person:	Ms P. Ngwane: (031) 461-8416 or (031) 461-8400.
Enquiries regarding specification:	Mr K. Pillay: (031) 461-8401 or (031) 461-8400.
SERVICE:	Supply & delivery of 135 height measuring device—Standing position not for wall mounting.
Quotation number:	ZNQ 67.12/13-H.
Closing date:	1 June 2012.
Time:	11:00.
Contact person:	Ms P. Ngwane: (031) 461-8416 or (031) 461-8400
Enquiries regarding specification:	Mr K. Pillay: (031) 461-8401 or (031) 461-8400.
SERVICE:	Supply & delivery of 72 infant measuring device—lying position.
Quotation number:	ZNQ 68.12/13-H.
Closing date:	1 June 2012.
Time:	11:00.
Contact person:	Ms P. Ngwane: (031) 461-8416 or (031) 461-8400
Enquiries regarding specification:	Mr K. Pillay: (031) 461-8401 or (031) 461-8400.
SERVICE:	Supply & delivery of thirty (30) infant airway Management Trainer.
Quotation number:	ZNQ 69.12/13-H.
Closing date:	1 June 2012.
Time:	11:00.
Contact person:	Ms P. Ngwane: (031) 461-8416 or (031) 461-8400
Enquiries regarding specification:	Mr K. Pillay: (031) 461-8401 or (031) 461-8400.
SERVICE:	Supply & delivery of seven (7) portable Skill Trainer for Infant Advanced Life Support (ALS) Training with Heart Simulation (to be delivered to Greys Hospital—Peadiatric Department).
Quotation number:	ZNQ 70.12/13-H.
Closing date:	1 June 2012.
Time:	11:00.
Contact person:	Ms P. Ngwane: (031) 461-8416 or (031) 461-8400
Enquiries regarding specification:	Mr K. Pillay: (031) 461-8401 or (031) 461-8400.

DEPARTMENT OF PUBLIC WORKS NORTH COAST REGIONAL OFFICE

INVITES BIDS TO UNDERTAKE

SERVICE:	Construct 8 classrooms, 1 admin block and two other buildings at Imizikayifani Primary School, EsiKhawini.
Bid number:	ZNTU 01237 W.
Closing date:	07/06/2012.
Time:	11:00.
Technical enquiries:	Mrs Jolene, Tel: (035) 789-8195.
CIDB Contractor Grading/Designation:	3 GB or higher.
Compulsory site inspection **(Yes):**	14/05/2012.
Time:	10:00.
Venue:	On site.

SERVICE:	Upgrade and additions to classrooms at Langa Junior Secondary School, Pongola.
Bid number:	ZNTU 01229 W.
Closing date:	07/06/2012.
Time:	11:00.
Technical enquiries:	Mr H.P.van Niekerk, Tel: (034) 983-2213.
CIDB Contractor Grading/Designation:	7 GB or higher.
Compulsory site inspection **(Yes):**	17/05/2012.
Time:	11:00.
Venue:	On site.

SERVICE:	Completion contract: Upgrade and repairs to classrooms at Nondumiso High School, Hlabisa.
Bid number:	ZNTU 01221 W.
Closing date:	07/06/2012.
Time:	11:00.
Technical enquiries:	Mr Jan Croeser, Tel: (035) 753-4580.
CIDB Contractor Grading/Designation:	4 GB or higher.
Compulsory site inspection **(Yes):**	23/05/2012.
Time:	14:00.
Venue:	On site.

Times for collection of Bid Documents: 07:30 to 12:30 and 13:00 to 16:00.

Documents available and close at:	KZN Department of Public Works, North Coast Region, Legislative Assembly Administrative Building (1st Floor), Zone 1, Prince Mangosuthu Street, Ulundi, 3838.
Administrative enquiries:	Mr M.S. Mchunu/Miss S.S. Mbatha, Tel: (035) 874-3374/3353.

Points awarded for B-BBEE Status level of Contribution.

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

B-BBEE status level of contributor	Number of points
1	10
2	9
3	8
4	5
5	4
6	3
7	2
8	1
Non-compliant contributor	0

Bidders who qualify as EME in terms of the B-BBEE Act must submit a Certification issued by an Accounting Officer as contemplated in the CCA or a Verification Agency accredited by SANAS or a Registered Auditor. Registered Auditors do not need to meet the prerequisite for IRB's approval for the Purpose of conducting verification and issuing EME's with B-BBEE Status Level Certificates.

Bidders other than EME's must submit their original and valid B-BBEE status level Verification certificate or a certified copy thereof, substatntianing their B-BBEE Rating issued by a Registered Auditor approval by IRBA or a Verification Agency accredited by SANAS.

Tender documents will be strictly issued to bidders who provide proof that they attended a Compulsory Site Inspection Meeting and the date for the collection of tender documents will be communicated by the Department of Public Works Representative/Consultant at the Site Meeting.

Telegraphic, faxed and late bids will not be accepted. Bid documents may only be submitted on the Bid Documentation that is issued. Joint Venture/s are encouraged to bid as per CIDB Joint Venture calculator Building Communities through Construction/Sithuthukisa Imiphakathi Ngokwakha.

DEPARTMENT OF PUBLIC WORKS ETHEKWINI REGIONAL OFFICE

NOTICE AND INVITATION TO BID

SERVICE:	KwaZulu-Natal: Kranskop: Evuleka Primary School: Repairs and renovations including siteworks and electrical work.
Bid number:	ZNTD 01376W.
Closing date:	8 June 2012.
Closing time:	11:00.
Box No.:	04.
CIDB Contractor Grading/Designation:	4 GB or 3 GB x 3 or Higher Grade.
Documents available from:	KZN Department of Works, EThekwini Regional Office (ground floor), 455A Jan Smuts Highway, Mayville, 4091.
Times for collection of bid documents:	07h30 to 12h30 and 13h00 to 15h30. Bid documents will not be issued at the compulsory site meeting.
Technical enquiries:	Mr B. Khumalo, Tel: (031) 203-2334/082 824 4460.
Admin Enquiries:	Mr L. Ngcobo, Tel: (031) 203-2155.
Compulsory site inspection meeting:	**Yes.**
Date:	21 May 2012.
Time:	10h00.
Venue:	Bidders to meet inside the main entrance at Evuleka Primary School.

SERVICE:	KwaZulu-Natal: Maphumulo: Emthaleni Primary School. Repairs and renovations including siteworks and electrical work.
Bid number:	ZNTD 01380W.
Closing date:	8 June 2012.
Closing time:	11:00.
Box No.:	04.
CIDB Contractor Grading/Designation:	4 GB or 3 GB x 3 or Higher Grade.
Documents available from:	KZN Department of Works, EThekwini Regional Office (ground floor), 455A Jan Smuts Highway, Mayville, 4091.
Times for collection of bid documents:	07h30 to 12h30 and 13h00 to 15h30. Bid documents will not be issued at the compulsory site meeting.
Technical enquiries:	Mr B. Khumalo, Tel: (031) 203-2334/082 824 4460.
Admin Enquiries:	Mr L. Ngcobo, Tel: (031) 203-2155.
Compulsory site inspection meeting:	**Yes.**
Date:	22 May 2012.
Time:	10h00.
Venue:	Bidders to meet inside the main entrance at Emthaleni Primary School.

SERVICE:	KwaZulu-Natal: Deda Primary School. Repairs and renovations including siteworks and electrical works.
Bid number:	ZNTD 01377W.
Closing date:	8 June 2012.
Closing time:	11:00.
Box No.:	04.
CIDB Contractor Grading/Designation:	5 GB or 4 GB x 2 or 4 GB + 2 x 3 GB or Higher Grade.
Documents available from:	KZN Department of Works, EThekwini Regional Office (ground floor), 455A Jan Smuts Highway, Mayville, 4091.
Times for collection of bid documents:	07h30 to 12h30 and 13h00 to 15h30. Bid documents will not be issued at the compulsory site meeting.
Technical enquiries:	Mr B. Khumalo, Tel: (031) 203-2334/082 824 4460.
Admin Enquiries:	Mr L. Ngcobo, Tel: (031) 203-2155.
Compulsory site inspection meeting:	**Yes.**
Date:	23 May 2012.
Time:	10h00.
Venue:	Bidders to meet inside the main entrance at Deda Primary School.

SERVICE:	KwaZulu-Natal: Maphumulo: Esindi Primary School. Repairs and renovations including siteworks and electrical work.
Bid number:	ZNTD 01381W.
Closing date:	8 June 2012.
Closing time:	11:00.
Box No.:	04.
CIDB Contractor Grading/Designation:	4 GB or 3 GB x 3 or Higher Grade.
Documents available from:	KZN Department of Works, EThekwini Regional Office (ground floor), 455A Jan Smuts Highway, Mayville, 4091.
Times for collection of bid documents:	07h30 to 12h30 and 13h00 to 15h30. Bid documents will not be issued at the compulsory site meeting.
Technical enquiries:	Mr B. Khumalo, Tel: (031) 203-2334/082 824 4460.
Admin Enquiries:	Mr L. Ngcobo, Tel: (031) 203-2155.
Compulsory site inspection meeting:	**Yes.**
Date:	24 May 2012.
Time:	10h00.
Venue:	Bidders to meet inside the main entrance at Esindini Primary School.

SERVICE:	KwaZulu-Natal: Stanger: Mbekamusi Primary School: Upgrade and additions.
Bid number:	ZNTD 01560W.
Closing date:	8 June 2012.
Closing time:	11:00.
Box No.:	04.
CIDB Contractor Grading/Designation:	7 GB or 6 GB x 2 or 6 GB + 2 x 5 GB or Higher Grade.
Documents available from:	KZN Department of Works, EThekwini Regional Office (ground floor), 455A Jan Smuts Highway, Mayville, 4091.
Times for collection of bid documents:	07h30 to 12h30 and 13h00 to 15h30. Bid documents will not be issued at the compulsory site meeting.
Technical enquiries:	Mrs A. Sithole, Tel: (031) 203-2266/083 393 0060.
Admin Enquiries:	Mr L. Ngcobo, Tel: (031) 203-2155.
Compulsory site inspection meeting:	**Yes.**
Date:	22 May 2012.
Time:	10h00.
Venue:	Bidders to meet inside the main entrance at Mbekamusi Primary School.

SERVICE:	KwaZulu-Natal: Durban: King Edward VIII Hospital: Repairs and renovations to family clinic, psychiatric ward, satellite kitchens and N block including new emergency vehicle canopy.
Bid number:	ZNTD 02315W.
Closing date:	8 June 2012.
Closing time:	11:00.
Box No.:	04.
CIDB Contractor Grading/Designation:	7 GB or 6 GB x 2 or 6 GB + 2 x 5 GB or Higher Grade.
Documents available from:	KZN Department of Works, EThekwini Regional Office (ground floor), 455A Jan Smuts Highway, Mayville, 4091.
Times for collection of bid documents:	07h30 to 12h30 and 13h00 to 15h30. Bid documents will not be issued at the compulsory site meeting.
Technical enquiries:	Mr J. Thwaites, Tel: (033) 355-5518/082 494 9910.
Admin Enquiries:	Mr L. Ngcobo, Tel: (031) 203-2155.
Compulsory site inspection meeting:	**Yes.**
Date:	23 May 2012.
Time:	10h00.
Venue:	Bidders to meet inside the main entrance at King Edward VIII Hospital.

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

B-BBEE Points will be allocated as follows:

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

Note: Only bidders who are registered on the Provincial Suppliers Database and Construction Industry Development Board (CIDB) are eligible to submit bids: Should you not be registered with the CIDB on the closing date you will not be considered.

(i) Telegraphic, telephonic, telex, facsimile and late bids will not be accepted.

(ii) Bids may only be submited on the tender documentation that are issued.

(iii) Requirements for sealing, addressing, delivery, opening and assessment of bids are stated in the Tender Data.

DEPARTMENT OF PUBLIC WORKS

MIDLANDS REGION

NOTICE & INVITATION TO BID

SERVICE: Greytown: Department of Social Development: Proposed hire of office accommodation: A lettable area sufficient to accommodate 626 m^2 of physical assignable office accommodation plus 9 undercover parking, 4 lock up garages and 10 open bay parking is required.
Bid number: ZNT 5738 W.
Compulsory briefing: 16 May 2012 at 10:00 at 40 Shepstone Rd, Ladysmith.
Technical enquiries: Mr S.L. Dlamini, Tel: (036) 638-8003. Fax: (036) 638-8099.

SERVICE: Bergville: Department of Social Development: Proposed hire of office accommodation: A lettable area sufficient to accommodate 560 m^2 of physical assignable office accommodation plus 15 undercover parking, 4 lock up garages & 8 open bay parking is required.
Bid number: ZNT 5739 W.
Compulsory briefing: 16 May 2012 at 10:00 at 40 Shepstone Rd, Ladysmith.
Technical enquiries: Mr S.L. Dlamini, Tel: (036) 638-8003. Fax: (036) 638-8099.

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

B-BBEE Points will be allocated as follows:

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

Note: Only bidders who are registered on the Provincial Suppliers Database are eligible to submit bids: Should you not be registered on the closing date you will not be considered.

(i) Telegraphic, telephonic, telex, facsimile and late bids will not be accepted.

(ii) Bids may only be submited on the tender documentation that are issued.

(iii) Requirements for sealing, addrssing, delivery, opening and assessment of bids are stated in the Tender Data.

Closing date: 4 June 2012.

Tender validity period: 90 days.

Bid enquiries: Mr B.R. Mncwango, Tel: 036 638 8096. Fax: 036 638 8098.

Documents available from: Department of Public Works, 40 Shepstone Road, Ladysmith.

DEPARTMENT OF PUBLIC WORKS

MIDLANDS REGION

NOTICE & INVITATION TO BID

SERVICE: Madadeni: Madadeni Hospital: New security fencing.
Bid number: ZNTL 01738 W.
CIDB grading: 4SQ–5SQ, if joint venture 3 x 3 SQ.
Construction period: SIX (06) calendar months.
Compulsory briefing: 17 May 2012 at 10:00 on site.
Tender validity period: 60 days.
Technical enquiries: Mr S. Mazibuko, Tel: (036) 638-8238. Fax: (036) 638-8099.

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

B-BBEE Points will be allocated as follows:

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

Note: Only bidders who are registered on the Provincial Suppliers Database and Construction Industry Development Board (CIDB) are eligible to submit bids: Should you not be registered with the CIDB on the closing date you will not be considered.

(i) Telegraphic, telephonic, telex, facsimile and late bids will not be accepted.

(ii) Bids may only be submited on the tender documentation that are issued.

(iii) Requirements for sealing, addrssing, delivery, opening and assessment of bids are stated in the Tender Data.

(iv) Section 2 of Volume 1 of the Bills of Quantities to be submitted at the close of bid, bidders who fail to submit bills may be eliminated.

Closing date: 4 June 2012.
Bid eqnuiries: Mr B.R. Mncwango, Tel: (036) 638-8096.
Documents available from: Department of Public Works, 40 Shepstone Rd, Ladysmith.

DEPARTMENT OF HEALTH

STANGER HOSPITAL

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

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

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

(iii) Separate envelopes must be used for each bid. Failure to do so will render the bid invalid.

(iv) The envelope must be addressed to the Department of Health, Stanger Hospital, Private Bag X10609, Stanger, 4450, together with the bid number and closing date.

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

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

(vii) The department is not obliged to accept the lowest bid.

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

SUPPLY: Balkan frame.
Quantity: 20.
Supply: Traction pulley.
Quantity: 40.
Quotation number: ZNB 9/12-13.
Period: Once off.
Closing date 2012-05-11.
Closing time: 11h00.
Contact person: Mr O.N. Dludla, Telephone (032) 437-6204.
Enquiries: Mrs R. Swartbooi, Telephone (032) 437-6030.

SUPPLY:	Supply, install and commission electric steam pot.
Quantity:	01.
Quotation number:	ZNB 10/12-13.
Period:	Once off.
Closing date	2012-05-11.
Closing time:	11h00.
Contact person:	Mr O.N. Dludla, Telephone (032) 437-6204.
Enquiries:	Mrs R. Swartbooi, Telephone (032) 437-6030.
SUPPLY:	Office desk.
Quantity:	18.
Quotation number:	ZNB 11/12-13.
Period:	Once off.
Closing date	2012-05-11.
Closing time:	11h00.
Contact person:	Mr O.N. Dludla, Telephone (032) 437-6204.
Enquiries:	Mrs R. Swartbooi, Telephone (032) 437-6030.
SUPPLY:	Public seating.
Quantity:	30.
Quotation number:	ZNB 12/12-13.
Period:	Once off.
Closing date	2012-05-11.
Closing time:	11h00.
Contact person:	Mr O.N. Dludla, Telephone (032) 437-6204.
Enquiries:	Mrs R. Swartbooi, Telephone (032) 437-6030.

THE HOUSING DEVELOPMENT AGENCY (HDA)

INVITATION TO TENDER

CONTRACT No. HDA/JHB/009

LAND COMPENSATION FRAMEWORK

The Housing Development Agency (HDA) is a national public development agency that promotes the development of sustainable communities by making well-located land and buildings available for the development of housing and human settlements. For more information about the HDA visit www.thehda.co.za

The HDA hereby requests suitably qualified and reputable service providers to submit proposals for the Land Compensation Framework.

The physical address for collection and delivery of tender documents is The Housing Development Agency (HDA), Block A, Riviera Office Park, 6–10 Riviera Road, Killarney, Johannesburg.

Note: The HDA will not be responsible to oversee that bids sent by courier are placed in the Bid/Tender box.

Documents giving full details of the proposal call may be collected during working hours (08:00 to 16:30) from Monday, 14 May 2012. Documents will only be provided on proof of payment as noted below.

A non-refundable tender fee of R250,00 per tender document must be deposited into the HDA's bank account as follows: First National Bank Account No. 6221 576 8477, Branch Code: 250 655, Reference: HDA/JHB/009, followed by the service provider's name. Proof of payment is required upon collection of the tender documents. No cash or cheques will be accepted by the HDA.

A compulsory briefing session with representatives of the HDA will take place at the Housing Development Agency (HDA), Block A, Riviera Office Park, 6–10 Riviera Road, Killarney, Johannesburg, on Monday, 21 May 2012 starting at 11h00. Failure to attend the compulsory briefing session will lead to automatic disqualification.

Technical queries relating to this tender may be addressed to Ms Nellie Lester, Tel: (011) 544-1000 or Nellie.Lester@thehda.co.za and SCM queries relating to this tender may be addressed Ms Jabulile Mndebele, Tel: (011) 544-1000 or e-mail: Jabulile.Mndebele@thehda.co.za

Only tenders from service providers who satisfy the criteria in the Tender Data Section of the tender document will be considered. As minimum requirements, tenderers must satisfy the following criteria:

- Original Valid Tax Clearance Certificate.

The closing time and date for receipt of tenders is 11:00 on Monday, 4 June 2012, Telegraphic, telephonic, telex, facsimile, e-mail and late tender submissions will not be accepted.

Tenders may only be submitted on the tender documentation issued and must be completed in full. The retyping of the tender documentation is not permitted. Original tender documents and two copies must be returned.

The HDA reserves the right to accept or reject any variation, deviation, tender offer or alternative tender offer and may cancel the tender process and reject all tender offers at any time before the formation of a contract. The HDA will not incur any liability to a tenderer for such cancellation and rejection, but will give written reasons for such action upon request to do so.

AIR TRAFFIC AND NAVIGATION SERVICES COMPANY LIMITED (ATNS)

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

REQUEST FOR TENDER

(Reference No. VCCS2906/2012)

The Air Traffic & Navigation Services Company Ltd (Reg. No. 1993/004150/06) invites tenders from suitable and experienced bidders to supply, install, commission and set to work Voice Communication & Control Switch (VCCS) at East London (FAEL), Bloemfontein (FABL), Port Elizabeth (FAPE), O.R. Tambo (FAJS) and Cape Town (FACT) airport.

Companies interested in submitting their proposals may obtain electronic copies of the RFT documents on request, in Adobe Reader and/or Word format/s, between 09:00 and 16:00 (CAT) daily from 15 May 2012 to 28 May 2012 from ATNS Head Office, Eastgate Office Park, Block C, South Boulevard Road, Bruma, South Africa.

The closing date for the registration of interest to tender is 16:00 (CAT) on 1 June 2012 and regrettably no tenders will be acceptable without the registration of interest.

The closing date for the submissions of proposals is 12:00 (CAT) on 13 July 2012.

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

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

To Request Tender documents please contact:

Molatela Moloto, Tel: +27 (0) 11 607-1187 or via e-mail: Molatelam@atns.co.za

ATNS reserves the right not to award any tender.

Closing date: 13 July 2012.

Company Registration No. 1993/004150/06.

COUNCIL FOR MEDICAL SCHEMES (CMS)

THE COUNCIL FOR MEDICAL SCHEMES (CMS) WAS ESTABLISHED IN TERMS OF THE MEDICAL SCHEMES ACT (MSA), 131 OF 1998, TO PROVIDE REGULATORY OVERSIGHT TO THE MEDICAL SCHEMES INDUSTRY. THE CMS IS A PUBLIC ENTITY LISTED UNDER SCHEDULE 3A OF THE PUBLIC FINANCE MANAGEMENT ACT (PFMA)

REQUEST FOR PROPOSAL

ADMINISTRATION OF PRACTICE CODE NUMBERING SYSTEM (PCNS) IN THE MEDICAL SCHEMES INDUSTRY

Regulation 1 made under the MSA requires the CMS to approve an organisation or body to allot practice code numbers to health care providers who offer their services to medical scheme beneficiaries. This notice is a Request for Proposals from interested organisations or bodies to administer the PCNS.

Scope to the project

The CMS seeks to approve an organisation or body that should be able to, as a minimum, have the following competencies:

- The ability to compile a health care provider registry.
- An information technology (IT) system capable of maintenance of the integrity of the data in the health care provider registry.
- The ability to gather, as a minimum, the following data from health care providers in order to facilitate the administrative and statistical obligations required by the PCNS:

  Name of provider or licensed entity; Practice code number; Professional number or number from licensing authority; Provider discipline organisation(s); Membership of managed care organisations (where applicable); Provider demographic details (where applicable); Address—postal and physical; Contact details.

The approved entity will also be required to meet the following requirements:

- The ability to create a PCNS; the ability to ensure that all data collected from health care providers is used solely for the purpose for which it is intended; Ownership of the data in the provider registry rests with the CMS.

- The approved entity will therefore need to implement systems that ensure all data in the provider registry is transmitted to the CMS at the end of each quarter.

In adjudicating proposals, the CMS will apply the following criteria:

Functional Ability: IT Infrastructure, Independence, Billing of health care providers, Capacity, Numbering System, Client Care, Free structure: 80%.

Other criteria: Pricing and B-BBEE Scorecard: 20%.

The deadline for the submissions of the Request for Proposals is 13h00 on 22 June 2012, the documents should be clearly marked for attention: The Tender Committee; Council for Medical Schemes; 1267 Pretorius Street, Hadefields, Block D & E; Hatfield, Pretoria, 0028.

Shortlisted bidders will be invited to make a presentation to the Tender Committee and an on-site inspection may be conducted.

A Request for Proposals (RFP) document can be requested via e-mail from Waheda Khan. The RFP document will outline full details about the solution being sought as well as other relevant tender instructions which need to be followed.

emails should be directed to: w.khan@medicalschemes.com CLEARLY MARKED IN THE SUBJECT LINE: "PCNS Tender 2012-Request for Proposal" Queries should be directed to: Waheda Khan, Telephone: (012) 431-0563.

SEDIBENG DISTRICT MUNICIPALITY

SUITABLY QUALIFIED SERVICE PROVIDERS ARE HEREBY INVITED TO SUBMIT PROPOSALS ON THE FOLLOWING:

Bid No.	DESCRIPTION	DOCUMENT FEE	CONTACT PERSON
8/2/3/5-2012	Proposals for Short Term Insurance for the Sedibeng District Municipality	R100,00 Non-refundable	Mr Andre Lubbe Tel: (016) 450-3116

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 and 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 Monday, 7 May 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 is 12:00 on Friday, 25 May 2012. Telegraphic, telephonic, telex, facsimile and late tenders will not be accepted.

Tenders, completed as prescribed, shall be sealed in an envelope marked with a Tender No. and Description and be deposited in the Tender Box at Sedibeng District Municipality, corner of 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 and CIDB Certificate. Failure to attach these documents will result to a tender being non-responsive.

GAUTENG ENTERPRISE PROPELLER (GEP)

Moulding Entrepreneurs

UPDATING OF THE SUPPLIER DATABASE FOR PROCUREMENT OF GOODS AND SERVICES

CO-OPERATIVES AND PEOPLE WITH DISABILITIES ONLY

Suppliers are hereby invited to apply to the Gauteng Enterprise Propeller (GEP) for registration on the database for the rendering of goods and services.

This database will be used for the procurement of goods and services less than R500 000,00 (VAT Inclusive) in value. The GEP database is based on the requirement of the Preferential Procurement Policy Framework Act and Preferential Procurement Regulations.

Co-operatives and people with disability **only** are in particular encouraged to submit their application, as they are specifically targeted for the procurement of goods and services. Quotations for the rendering of goods/services will be requested on a rotation basis.

LIST OF COMMODITIES AND SERVICES ARE CATEGORIZED AS FOLLOWS:

GOODS

1. Stationery
2. Printing and publications
3. Computer software
4. Audiovisual equipment
5. Office equipment
6. Computer equipment
7. Office furniture
8. Household and catering utensils
9. Building and partitioning
10. Electrical equipment
11. Promotional items
12. Mineral water supply
13. Plants maintenance
14. Recruitment
15. Courier

SERVICES

1. Professional (Management/ Financial Consultants/ Events Management/ Facilitation)
2. Cleaning Services (Carpets, Windows and Curtains)
3. Catering
4. Maintenance of Access Control & CCTV System
5. Electronic equipment repairs
6. Maintenance (Electrical/Plumbing/ Mechanical equipment)
7. Transport (Shuttle services)
8. Training (HR Development)
9. Performance management
10. Labour relations
11. Change management
13. Training (IT)
14. Computer network support
15. Cutting of keys
16. Hygiene services
13. Security Services
15. Installation of blinds
16. Carpeting
17. Painting
18. Servicing of lifts
19. Tiling
20. Transcription and Recording Services
21. Competences (Knowledge, skills and attitudes) Formulation of profiles/frameworks and conducting assessments.
22. Conducting skills audits
23. Data analyses of data sets and convert it into report
24. Proofreading and editing
25. Report Writing/ Document Preparation
26. Document translation
27. Report Writing/ Document preparation
28. Development/Redesign of the file plan
29. Computer software support
30. Handyman services
31. Photography
32. Coaching
32. Venue Hire

NB: NB: No contract above R30 000,00 may be awarded to a goods/service provider who fails 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, Original BEE certificate, certified copies of identity documents and certified CIPRO registration documents.

Incomplete application forms will not be considered. The maximum services per provider should not exceed three and can be collected at GEP Head Office (only) from the 10th May 2012.

The address for collection of forms is as follows: Gauteng Enterprise Propeller, No. 124 Main Street, 6th Floor, Marshalltown, Johannesburg, 2107.

Completed forms and the necessary documents should be deposited in the tender box situated at the above address.

Enquiries may be directed to: Ms Lopang Kwape/Ms Pogiso Mahlaba. Tel: (011) 085-2001.

DEPARTMENT OF HEALTH

EKUHLENGENI PSYCHIATRIC 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 in a sealed envelope.

(iii) Separate envelopes must be used for each bid. Failure to do so will render the bid invalid.

(iv) The envelope must be addressed to the Department of Health, Ekuhlengeni Psychiatric Hospital, P.O. Box 3, Umbongintwini, 4126, together with the bid number and closing date.

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

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

(vii The Department is not obliged to accept the lowest bid.

(viii) Bid documents to be collected, no faxing or emailing, from the Department of Health, Ekuhlengeni Psychiatric Hospital, off Old Main Road, Umbongintwini, 4126. Tel: (031) 905-7529.

SUPPLY:	Face cloths.
Bid number:	ZNQ 307/2011.
Closing date:	2012/06/01.
Closing time:	11:00.
Contact person:	V. Marais, Tel: (031) 905-7529.
Enquiries:	V. Marais, Tel: (031) 905-7529.

SUPPLY:	Pink tracksuit: Top with no zip-open neck, Pants—elastic waist.
Bid number:	ZNQ 308/2011.
Closing date:	2012/06/01.
Closing time:	11:00.
Contact person:	V. Marais, Tel: (031) 905-7529.
Enquiries:	V. Marais, Tel: (031) 905-7529.

SUPPLY:	Red tracksuit: Top with no zip-open neck, Pants—elastic waist.
Bid number:	ZNQ 309/2011.
Closing date:	2012/06/01.
Closing time:	11:00.
Contact person:	V. Marais, Tel: (031) 905-7529.
Enquiries:	V. Marais, Tel: (031) 905-7529.

SUPPLY:	Blue tracksuit: Top with no zip-open neck, Pants—elastic waist.
Bid number:	ZNQ 310A/2011.
Closing date:	2012/06/01.
Closing time:	11:00.
Contact person:	V. Marais, Tel: (031) 905-7529.
Enquiries:	V. Marais, Tel: (031) 905-7529.

SUPPLY:	Green tracksuit: Top with no zip-open neck, Pants—elastic waist.
Bid number:	ZNQ 310B/2011.
Closing date:	2012/06/01.
Closing time:	11:00.
Contact person:	V. Marais, Tel: (031) 905-7529.
Enquiries:	V. Marais, Tel: (031) 905-7529.

SUPPLY:	Orange tracksuit: Top with no zip-open neck, Pants—elastic waist.
Bid number:	ZNQ 311/2011.
Closing date:	2012/06/01.
Closing time:	11:00.
Contact person:	V. Marais, Tel: (031) 905-7529.
Enquiries:	V. Marais, Tel: (031) 905-7529.

SUPPLY:	Yellow tracksuit: Top with no zip-open neck, Pants—elastic waist.
Bid number:	ZNQ 312/2011.
Closing date:	2012/06/01.
Closing time:	11:00.
Contact person:	V. Marais, Tel: (031) 905-7529.
Enquiries:	V. Marais, Tel: (031) 905-7529.

SUPPLY:	Pink jerseys V-neck.
Bid number:	ZNQ 313/2011.
Closing date:	2012/06/01.
Closing time:	11:00.
Contact person:	V. Marais, Tel: (031) 905-7529.
Enquiries:	V. Marais, Tel: (031) 905-7529.

SUPPLY:	Blue jerseys Pink V-neck.
Bid number:	ZNQ 315/2011.
Closing date:	2012/06/01.
Closing time:	11:00.
Contact person:	V. Marais, Tel: (031) 905-7529.
Enquiries:	V. Marais, Tel: (031) 905-7529.

SUPPLY:	Green jerseys V-neck.
Bid number:	ZNQ 316/2011.
Closing date:	2012/06/01.
Closing time:	11:00.
Contact person:	V. Marais, Tel: (031) 905-7529.
Enquiries:	V. Marais, Tel: (031) 905-7529.

SUPPLY:	Orange jerseys V-neck.
Bid number:	ZNQ 317/2011.
Closing date:	2012/06/01.
Closing time:	11:00.
Contact person:	V. Marais, Tel: (031) 905-7529.
Enquiries:	V. Marais, Tel: (031) 905-7529.

SUPPLY:	Yellow jerseys V-neck.
Bid number:	ZNQ 318/2011.
Closing date:	2012/06/01.
Closing time:	11:00.
Contact person:	V. Marais, Tel: (031) 905-7529.
Enquiries:	V. Marais, Tel: (031) 905-7529.

SUPPLY:	Floral dresses: Short sleeves, zip to the waist, flared skirt.
Bid number:	ZNQ 319/2011.
Closing date:	2012/06/01.
Closing time:	11:00.
Contact person:	V. Marais, Tel: (031) 905-7529.
Enquiries:	V. Marais, Tel: (031) 905-7529.

SUPPLY:	Red golf shirts.
Bid number:	ZNQ 320/2011.
Closing date:	2012/06/01.
Closing time:	11:00.
Contact person:	V. Marais, Tel: (031) 905-7529.
Enquiries:	V. Marais, Tel: (031) 905-7529.

SUPPLY:	Blue golf shirts.
Bid number:	ZNQ 321/2011.
Closing date:	2012/06/01.
Closing time:	11:00.
Contact person:	V. Marais, Tel: (031) 905-7529.
Enquiries:	V. Marais, Tel: (031) 905-7529.

SUPPLY:	Green golf shirts.
Bid number:	ZNQ 322/2011.
Closing date:	2012/06/01.
Closing time:	11:00.
Contact person:	V. Marais, Tel: (031) 905-7529.
Enquiries:	V. Marais, Tel: (031) 905-7529.

SUPPLY:	Orange golf shirts.
Bid number:	ZNQ 323/2011.
Closing date:	2012/06/01.
Closing time:	11:00.
Contact person:	V. Marais, Tel: (031) 905-7529.
Enquiries:	V. Marais, Tel: (031) 905-7529.

SUPPLY:	Yellow golf shirts.
Bid number:	ZNQ 324/2011.
Closing date:	2012/06/01.
Closing time:	11:00.
Contact person:	V. Marais, Tel: (031) 905-7529.
Enquiries:	V. Marais, Tel: (031) 905-7529.

SUPPLY:	Pink golf shirts.
Bid number:	ZNQ 325/2011.
Closing date:	2012/06/01.
Closing time:	11:00.
Contact person:	V. Marais, Tel: (031) 905-7529.
Enquiries:	V. Marais, Tel: (031) 905-7529.

SUPPLY:	Denim longs for men with elastic waist.
Bid number:	ZNQ 326/2011.
Closing date:	2012/06/01.
Closing time:	11:00.
Contact person:	V. Marais, Tel: (031) 905-7529.
Enquiries:	V. Marais, Tel: (031) 905-7529.

SUPPLY:	Red T-shirts.
Bid number:	ZNQ 331/2011.
Closing date:	2012/06/01.
Closing time:	11:00.
Contact person:	V. Marais, Tel: (031) 905-7529.
Enquiries:	V. Marais, Tel: (031) 905-7529.

SUPPLY:	Blue T-shirts.
Bid number:	ZNQ 332/2011.
Closing date:	2012/06/01.
Closing time:	11:00.
Contact person:	V. Marais, Tel: (031) 905-7529.
Enquiries:	V. Marais, Tel: (031) 905-7529.

SUPPLY:	Green T-shirts.
Bid number:	ZNQ 333/2011.
Closing date:	2012/06/01.
Closing time:	11:00.
Contact person:	V. Marais, Tel: (031) 905-7529.
Enquiries:	V. Marais, Tel: (031) 905-7529.

SUPPLY:	Orange T-shirts.
Bid number:	ZNQ 334/2011.
Closing date:	2012/06/01.
Closing time:	11:00.
Contact person:	V. Marais, Tel: (031) 905-7529.
Enquiries:	V. Marais, Tel: (031) 905-7529.

SUPPLY:	Yellow T-shirts.
Bid number:	ZNQ 335/2011.
Closing date:	2012/06/01.
Closing time:	11:00.
Contact person:	V. Marais, Tel: (031) 905-7529.
Enquiries:	V. Marais, Tel: (031) 905-7529.

SUPPLY:	Pink dressing gown towelling.
Bid number:	ZNQ 336/2011.
Closing date:	2012/06/01.
Closing time:	11:00.
Contact person:	V. Marais, Tel: (031) 905-7529.
Enquiries:	V. Marais, Tel: (031) 905-7529.

SUPPLY:	Blue dressing gown towelling.
Bid number:	ZNQ 337/2011.
Closing date:	2012/06/01.
Closing time:	11:00.
Contact person:	V. Marais, Tel: (031) 905-7529.
Enquiries:	V. Marais, Tel: (031) 905-7529.

SUPPLY:	Long denim shorts female with elastic waist.
Bid number:	ZNQ 338/2011.
Closing date:	2012/06/01.
Closing time:	11:00.
Contact person:	V. Marais, Tel: (031) 905-7529.
Enquiries:	V. Marais, Tel: (031) 905-7529.

SUPPLY:	Red full cotton underpants for men.
Bid number:	ZNQ 339/201.
Closing date:	2012/06/01.
Closing time:	11:00.
Contact person:	V. Marais, Tel: (031) 905-7529.
Enquiries:	V. Marais, Tel: (031) 905-7529.

SUPPLY:	Blue full cotton underpants for men.
Bid number:	ZNQ 340/2011.
Closing date:	2012/06/01.
Closing time:	11:00.
Contact person:	V. Marais, Tel: (031) 905-7529.
Enquiries:	V. Marais, Tel: (031) 905-7529.

SUPPLY:	Green full cotton underpants for men.
Bid number:	ZNQ 341/2011.
Closing date:	2012/06/01.
Closing time:	11:00.
Contact person:	V. Marais, Tel: (031) 905-7529.
Enquiries:	V. Marais, Tel: (031) 905-7529.

SUPPLY:	Orange full cotton underpants for men.
Bid number:	ZNQ 342/2011.
Closing date:	2012/06/01.
Closing time:	11:00.
Contact person:	V. Marais, Tel: (031) 905-7529.
Enquiries:	V. Marais, Tel: (031) 905-7529.

SUPPLY:	Yellow full cotton underpants for men.
Bid number:	ZNQ 343/2011.
Closing date:	2012/06/01.
Closing time:	11:00.
Contact person:	V. Marais, Tel: (031) 905-7529.
Enquiries:	V. Marais, Tel: (031) 905-7529.

SUPPLY:	Red vests for men.
Bid number:	ZNQ 344/2011.
Closing date:	2012/06/01.
Closing time:	11:00.
Contact person:	V. Marais, Tel: (031) 905-7529.
Enquiries:	V. Marais, Tel: (031) 905-7529.

SUPPLY:	Blue vests for men.
Bid number:	ZNQ 345/2011.
Closing date:	2012/06/01.
Closing time:	11:00.
Contact person:	V. Marais, Tel: (031) 905-7529.
Enquiries:	V. Marais, Tel: (031) 905-7529.

SUPPLY:	Green vests for men.
Bid number:	ZNQ 346/2011.
Closing date:	2012/06/01.
Closing time:	11:00.
Contact person:	V. Marais, Tel: (031) 905-7529.
Enquiries:	V. Marais, Tel: (031) 905-7529.

SUPPLY:	Orange vests for men.
Bid number:	ZNQ 347/2011.
Closing date:	2012/06/01.
Closing time:	11:00.
Contact person:	V. Marais, Tel: (031) 905-7529.
Enquiries:	V. Marais, Tel: (031) 905-7529.

SUPPLY:	Yellow vests for men.
Bid number:	ZNQ 348/2011.
Closing date:	2012/06/01.
Closing time:	11:00.
Contact person:	V. Marais, Tel: (031) 905-7529.
Enquiries:	V. Marais, Tel: (031) 905-7529.

SUPPLY:	Plastic containers, mobile heavy duty with lids.
Bid number:	ZNQ 291/2012.
Closing date:	2012/06/01.
Closing time:	11:00.
Contact person:	V. Marais, Tel: (031) 905-7529.
Enquiries:	V. Marais, Tel: (031) 905-7529.

SUPPLY:	Blanket woollen navy blue 150 x 200 cm.
Bid number:	ZNQ 293/2012.
Closing date:	2012/06/01.
Closing time:	11:00.
Contact person:	V. Marais, Tel: (031) 905-7529.
Enquiries:	V. Marais, Tel: (031) 905-7529.

SUPPLY:	Bedspread patient 180 x 230 cm x 306.
Bid number:	ZNQ 294/2012.
Closing date:	2012/06/01.
Closing time:	11:00.
Contact person:	V. Marais, Tel: (031) 905-7529.
Enquiries:	V. Marais, Tel: (031) 905-7529.

SUPPLY:	Pillow slip white 50 x 675 cm x 129.
Bid number:	ZNQ 296/2012.
Closing date:	2012/06/01.
Closing time:	11:00.
Contact person:	V. Marais, Tel: (031) 905-7529.
Enquiries:	V. Marais, Tel: (031) 905-7529.

SUPPLY:	Towel bath royal blue 70 x 135 cm x 120.
Bid number:	ZNQ 297/2012.
Closing date:	2012/06/01.
Closing time:	11:00.
Contact person:	V. Marais, Tel: (031) 905-7529.
Enquiries:	V. Marais, Tel: (031) 905-7529.

SUPPLY:	Bed sheet bleached cotton sheet 180 x 275 cm x 119.
Bid number:	ZNQ 298/2012.
Closing date:	2012/06/01.
Closing time:	11:00.
Contact person:	V. Marais, Tel: (031) 905-7529.
Enquiries:	V. Marais, Tel: (031) 905-7529.

SUPPLY:	Crocks different colours and sizes.
Bid number:	ZNQ 38/2012.
Closing date:	2012/06/01.
Closing time:	11:00.
Contact person:	V. Marais, Tel: (031) 905-7529.
Enquiries:	V. Marais, Tel: (031) 905-7529.

SUPPLY:	Red two piece overall, top no buttons or zip, pants with elastic waist.
Bid number:	ZNQ 39/2012.
Closing date:	2012/06/01.
Closing time:	11:00.
Contact person:	V. Marais, Tel: (031) 905-7529.
Enquiries:	V. Marais, Tel: (031) 905-7529.

SUPPLY:	Dressing gown men blue towelling.
Bid number:	ZNQ 40/2012.
Closing date:	2012/06/01.
Closing time:	11:00.
Contact person:	V. Marais, Tel: (031) 905-7529.
Enquiries:	V. Marais, Tel: (031) 905-7529.

SUPPLY:	Nightdress closed print flannelettes.
Bid number:	ZNQ 41/2012.
Closing date:	2012/06/01.
Closing time:	11:00.
Contact person:	V. Marais, Tel: (031) 905-7529.
Enquiries:	V. Marais, Tel: (031) 905-7529.

SUPPLY:	Dressing gown ladies pink towelling.
Bid number:	ZNQ 42/2012.
Closing date:	2012/06/01.
Closing time:	11:00.
Contact person:	V. Marais, Tel: (031) 905-7529.
Enquiries:	V. Marais, Tel: (031) 905-7529.
SUPPLY:	Pyjama jacket and pants adult blue (winter).
Bid number:	ZNQ 43/2012.
Closing date:	2012/06/01.
Closing time:	11:00.
Contact person:	V. Marais, Tel: (031) 905-7529.
Enquiries:	V. Marais, Tel: (031) 905-7529.
SUPPLY:	Socks magnum black (men).
Bid number:	ZNQ 44/2012.
Closing date:	2012/06/01.
Closing time:	11:00.
Contact person:	V. Marais, Tel: (031) 905-7529.
Enquiries:	V. Marais, Tel: (031) 905-7529.
SUPPLY:	HIV in the workplace course.
Bid number:	ZNQ 45/2012.
Closing date:	2012/06/01.
Closing time:	11:00.
Contact person:	V. Marais, Tel: (031) 905-7529.
Enquiries:	V. Marais, Tel: (031) 905-7529.
SUPPLY:	Customer care course.
Bid number:	ZNQ 46/2012.
Closing date:	2012/06/01.
Closing time:	11:00.
Contact person:	V. Marais, Tel: (031) 905-7529.
Enquiries:	V. Marais, Tel: (031) 905-7529.
SUPPLY:	Lexmar toner different colours C500K.
Bid number:	ZNQ 50/2012.
Closing date:	2012/06/01.
Closing time:	11:00.
Contact person:	V. Marais, Tel: (031) 905-7529.
Enquiries:	V. Marais, Tel: (031) 905-7529.

CORRECTION NOTICE OF CLOSING DATE:

DEPARTMENT OF HEALTH

SISONKE DISTRICT HEALTH OFFICE DC 43

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

(i) Quotations must be on the official quotation price sheet, all the relevant details required must be completed in full.

(ii) Ensure that all contact details and signatures are completed.

(iii) All prices quoted must be VAT inclusive.

(iv) All quotations exceeding R30 000,00 must complete a ZNT 30 document and attach a current, original tax clearance certificate.

(v) Quotations must be faxed through or hand delivered, clearly addressed to Sisonke Health District Office, KZN Health, quoting the quotation number.

(vi) All quotation documents can be obtained from Sisonke Health District Office, Ixopo and Supply Chain Management Office.

(vii) No quotation documents will be issued after the closing date.

SUPPLY & DELIVER:	Office furniture.
Quantity:	83.
Quotation number:	ZNQ 32/2012/13.
Closing date:	2012/05/18.
Closing time:	11h00.
Specification enquiries:	Mr SP Ndlovu, Tel: (039) 834-8213.
Tender enquiries:	Mrs S.E. Mthembu/Mr S.J. Gasa, Tel: (039) 834-8251/69.

B. RESULTS OF TENDER INVITATIONS

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

SUPPLIES

WESTERN CAPE PROVINCIAL GOVERNMENT

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

GAUTENG DEPARTMENT OF HEALTH AND SOCIAL DEVELOPMENT

TENDER No.	DESCRIPTION OF TENDER	SUPPLIER AWARDED TO	CONTRACT VALUE PER SUPPLIER	CONTRACT START DATE	CONTRACT PERIOD
GT/GDH/007/2011	Supply of renal dialysis consumables	1. SSEM Mthembu (Pty) Ltd. 2. B. Braun Medical (Pty) Ltd. 3. Isigidi Trading 95 CC. 4. Adcock Ingram Critical Care (Pty) Ltd. 5. Alpro Medical (Pty) Ltd. 6. Clinix Renal Care (Pty) Ltd. 7. Grobir Medical Suppliers (Pty) Ltd. 8. MJ Medical CC, t/a First Medical Company. 9. Teleflex Medical (Pty) Ltd. 10. Top Draw Healthcare (Pty) Ltd	N/A	2012-02-01	2 years
GT/GDH/002/2011	Supply of sutures and ligatures	1. 1.1 Stop Medical Supplies CC. 2. B. Braun Medical. 3. Bestcare Medical Supplies. 4. Clinisut. 5. Grobir Medical Suppliers. 6. HolGoun Pharmaceutical. 7. Johnson and Johnson. 8. Multisurge CC. 9. National Medical Supplies. 10. Amandla Products. 11. Sikelela Medical. 12. Surgitech CC. 13. Synthecon Sutures. 14. Unicore Trading. 15. Adcock Ingram Critical Care. 16. Endomed Medical Supplies. 17. Gabler Medical.	R34 633 496,07	2012-04-01	2 years

KWAZULU-NATAL HEALTH: STANGER HOSPITAL

TENDER No.	SUPPLY	CONTRACTOR	PREFERENCE POINTS CLAIM	PRICE	CONTRACT PERIOD
ZNB 78/11/12	Pest Control Services	Dynamic Pest Services	81.93	R57 600,00	24 months
ZNB 82/11/12	Abdominal Swabs Sterile 370 x 450 mm x 16 ply	Chaldean Trading 40 CC	52.83	R69 273,46	3 months

SUPPLIES

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: ORTHOPAEDIC SERVICES

QUOTATION NUMBER	SUPPLY	CONTRACTOR
ZNQ 496 of 2011/12	Small hinged knee braces	Chandeka Marketing
ZNQ 497 of 2011/12	Medium hinged knee braces	Chandeka Marketing
ZNQ 498 of 2011/12	Large hinged knee braces	Chandeka Marketing
ZNQ 499 of 2011/12	XLarge hinged knee braces	Chandeka Marketing
ZNQ 500 of 2011/12	XXLarge hinged knee braces	Chandeka Marketing
ZNQ 501 of 2011/12	XXXLarge hinged knee braces	Chandeka Marketing
ZNQ 502 of 2011/12	Beige memoflex 10 mm	Alpine Marketing

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

QUOTE No.	SUPPLY	AWARDED
118MNT/2011/12	Major repairs and maintenance at Amatimatolo Clinic	Sisusa Konke Contracting
112MNT/2011/12	Maintenance and painting of roof at Eshane Clinic	Hope Enterprise
152//2011/12	Opthalmic tonometer	Mars Health SA
197/2011/12	Clinical charts	Nomshado Construction

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

QUOTE No.	SUPPLY	AWARDED
ZNQ 122/2011–12	Printing of Blue Health Booklets	Ishashalazi Productions

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

QUOTE No.	SUPPLY	CONTRACTOR
ZNQ 202/2012	Mutton and mince for 1 year	Labomama Co-op
ZNQ 205/2012	Chicken and processed items for 1 year	Labomama Co-op
ZNQ 201/2012	Bread sliced and bagged for 1 year	Thekwini Catering

DEPARTMENT OF HEALTH: KWAZULU-NATAL: NGWELEZANA HOSPITAL

BID No.	SUPPLY	BIDDER
ZNB 121/12/13	170 tons of coal peas nut, washed grade on month to month basis	Midland Coal
ZNB 122/12/13	Supply and installation of stove	Hotel Requisites

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

ZNQ NUMBER	ITEM DESCRIPTION	COMPANY NAME
2390/11/12	Hiring of Bobcat to push coal (6 months contract)	Ezolwandle Trading CC
2371/11/12	200 boxes, paper photocopy white 80gms A4 (Typek)	Indabenhle Projects

SERVICES

NATIONAL PROSECURING AUTHORITY OF SOUTH AFRICA

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	CONTRACT PRICE	CONTRACT PERIOD
NPA 13-11/12	Appointment of service provider to provide comprehensive facilities management services to the DPP Pietermaritzburg for a period of twenty-four (24) months and DDPPP Durban for a period of twenty-three (23) months	Arcus Facilities Management Solutions (Pty) Limited	R4 975 006,50	DPP Pietermaritzburg for a period of twenty-four (24) months and DDPPP Durban for a period of twenty-three (23) months

PROVINCIAL ADMINISTRATION: WESTERN CAPE

TENDER No.	DESCRIPTION	SUCCESSFUL TENDERER	CONTRACT VALUE	TERM OF CONTRACT	B-BBBEE POINTS SCORED
B/WCED:1918	Subject: BWCED 1918/11: Provide a 24 hours security service (access control and guarding), including weekends and public holidays for the period 1 April 2012 to 31 March 2014 at the Eden and Central Karoo Education District Office at 42 Courtenay Street, George	Venus Africa Security	R1 063 716,51	1 April 2012 to 31 March 2014	16

INSETA: DEPARTMENT OF HIGHER EDUCATION AND TRAINING

PROJECT NAME	REFERENCE No.	ISSUE DATE	CLOSING DATE	DATE OF AWARD	SUPPLIER AWARDED	PRICE
Provision of Work Readiness Programme	4900/022/002	2011-04-29	2011-05-31	N/A	Cancelled due to change of scope and INSETA Priorities	N/A
Provision of Training Learnerships	4900.021002	2011-04-29	2011-05-31	2011-06-23	African Resource Training Group	R3 037 758,00
Provision of Administration and Learner Support	4900/021/004	2011-04-29	2011-05-31	2011-06-23	Talent Up	R1 956 506,76
Establishment of an Inseta National Broker Network	4900/004/004	2011-04-29	2011-05-31	2011-06-20	Performance Enhancement and rewards	R1 353 823,00
Provision of Regional Advisor Services	310.4900.004	2011-04-01 2011-06-12	2011-04-21 2011-06-24	2011-07-01 2011-10-03 2011-10-03	• Eclipse Skills Matters (Pty) Ltd • Lezmin 3427 CC t/a BEE Recruitment Company • Afrocentric Dynamic Trading CC • Minerva Human Resources CC • Thokozani Vilakazi • Aline Tadej	R7 776 000,00 R2 592 000,00 R1 296 000,00 R1 296 000,00 R1 296 000,00 R1 296 000,00
Provision of Project Management Consultancy Services	4900/014/003	2011-04-29	2011-05-31	2011-06-23	Menelisi Consulting	R1 080 030,00

SERVICES

DEPARTMENT OF AGRICULTURE

BID No.	DESCRIPTION	NAME OF BIDDER	CONTRACT PRICE	CONTRACT PERIOD
ETQ/2011/0001	Appointment of successful service provider to render Capacity Building Training for Accredited W&RSETA Training Providers and FET Colleges services for a period of 1 year	Edutel Skills Development	R4 410 376,80	1 year
RES/2011/0003	Appointment of successful service provider to render Impact Studies on W&RSETA Disability Projects and Pre-Learnership Programme services for a period of 6 months	Claudia Mummenthey Consulting	R484 250,00	6 months
CFO/ITS/050/01	Appointment of successful service provider to render Information Management Services for a period of 3 years	Deloitte Consulting	R16 929 000,00	3 years
ECC/2011/0001	Appointment of successful service provider to render HASSAP (Food Handlers services) for BEE Co-operatives for a period of 3 months	Entecom	R600 000,00	3 months
QLP/2011/0001	Appointment of successful service provider to render Management of the W&RSETA Bursary Fund services for a period of 1 year	Career Wise Empowerment Venture	R5 250 000,00	1 year

DEPARTMENT OF HUMAN SETTLEMENTS: PROVINCE OF KWAZULU-NATAL

BID NUMBER	SERVICES	CONTRACTORS	
ZNB1094/2012HSE	Establishment of a database of service providers/contractors and material suppliers for Operation Sukuma Sakhe and Disaster Management Programmes	BID No.	COMPANY NAME
		16	Isibanisezwe Construction
		20	Nelbon Construction CC
		32	Brocon/Miands JV
		55	Chushisanani Mzansi Trading
		64	Mkhombe Developments (Pty) Ltd
		65	Zama Dunga Inqanawe JV
		81	TMS Building Construction & Suppliers
		119	Welcome Construction
		123	Bathombe Construction
		124	Bhabha Contractors CC
		125	JDT Construction
		130	Pat Construction and Civil Works CC
		139	Kwabiyela Trading & Projects Management
		144	Lerisani Investments CC
			Building material supply
		74	Ukukhanya Kwe-Africa Marketing and Communications CC
		81	TMS Building Construction & Suppliers

KWAZULU-NATAL: DEPARTMENT OF ARTS AND CULTURE

BID NUMBER	DESCRIPTION	SUCCESSFUL BIDDER
DAC 006/1112	Construction of library at Maphumulo Local Municipality	DHD Construction/ NCG Oosthuizen Investments

KWAZULU-NATAL HEALTH: GREY'S HOSPITAL

TENDER No.	DESCRIPTION	NAME OF BIDDER	PRICE
ZNQ 7929/3/12	Low allergy dressing	BSN Medical	R130 890,24
ZNQ 6946/01/12	Infusion set	Allenco Medical	R25 320,00
ZNQ 6951/01/12	Gauze swabs sterile 100 mm x 100 mm x 8 ply	Thandanani Chemicals	R184 680,00

SITA

RFB NUMBER	DESCRIPTION	NAME OF SUCCESSFUL BIDDER
RFB 927/2011	Application for support and maintenance on the Patient Administration and Billing (PAAP) system/application for the Mpumalanga Department of Health for three (3) years	Faranani IT Services (Pty) Ltd

FASSET

REFERENCE No.	DESCRIPTION	CONTRACT AWARDED TO	CONTRACT AMOUNT
FAS/TL/PD/WRP/ CON016/Y12	Invitation to quote: Development Projects: Work Readiness Projects. Fasset requires the services of one or more suitably qualified service providers who are located in South Africa to provide a Work Readiness Programme(s); aimed at Matriculants, Diplomates, Graduates and or Post Graduates (preferably Commerce); on NQF levels 4–8, or on a combination of two or more levels; that will lead to: placement in employment/on learnerships/internships and/or to the completion of a whole qualification. Ideally, the programme must start by 1 January 2012 and be conducted and ideally completed by 31 March 2013	Boston City Campus and Business College	R1 216 750,00
		Guarantee Trust Corporate Support Services (Pty) Ltd	R29 821 513,00
		Institute for Mathematics and Science Teaching	R2 294 200,00
		Madiba Bay Accountancy Training (Pty) Ltd	R2 757 500,00
		Roads Business School, Rhodes University	R6 126 720,00
		S & T School of Accounting Technicians (Pty) Ltd	R7 656 375,72
		Stanley Hutcheson and Associates	R8 980 142,96

REFERENCE No.	DESCRIPTION	CONTRACT AWARDED TO	CONTRACT AMOUNT
FAS/TL/PD/WRP/ CON017/Y12	Invitation to quote: Development Projects: Work Readiness Projects. Fasset requires the services of one or more suitably qualified service providers who are located in South Africa to provide a Work Readiness Programme(s); aimed at Matriculants, Diplomates, Graduates and or Post Graduates (preferably Commerce); on NQF levels 4–8, or on a combination of two or more levels; that will lead to: placement in employment/on learnerships/internships and/or to the completion of a whole qualification. Ideally, the programme must start by 1 April 2012 and be conducted and ideally completed by 31 March 2013	Guarantee Trust Corporate Support Services	R5 519 477,51
		Independent Regulatory Body for Auditors	R960 000,00
		S & T School of Accounting Technicians (Pty) Ltd	R3 305 571,55
FAS/TL/PD/WRP/ CON018/Y12	Invitation to quote: Development Projects: Work Readiness Projects. Fasset requires the services of one or more suitably qualified service providers who are located in South Africa to provide an academic programme which will lead to the completion of an academic and/or professional body qualification/designation on NQF levels 5–10 (previously 5–8 on the old NQF). Ideally, the programme must be completed by December 2013	University of Stellenbosch	R3 386 189,48
		SAICA Thuthuka QE 1	R9 941 413,61
		SAICA Thuthuka QE 2	R1 695 566,46

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: MIDLANDS REGION

BID NUMBER	SERVICE	CONTRACTOR
ZNT 5710 W	Newcastle: Department of Health: Hire of office accommodation	Victorian Trust
ZNTL 01570 W	Ladysmith: Midlands Regionbal Office: Convert office into canteen. ***NB:*** All contract awards are subject to no appeals lodged within 5 working days from date of this advertisement	Sinokuhle Enterprise J/V Eyethu Construction J/V Jobe Construction

DEPARTMENT OF PUBLIC WORKS: NORTH COAST REGION

BID NUMBER	SERVICE	BIDDER
NB: **All contract awards are subject to no appeals lodged within 5 working days from date of this advertisement.**		
ZNTU 00999 W	Bethesda Hospital: Upgrade and Peads Ward	Edge to Edge 1275 CC

DEPARTMENT OF PUBLIC WORKS: MIDLAND REGION

BID No.	SERVICE	CONTRACTOR
NB: **All contract awards are subject to no appeals lodged within 5 working days from date of this advertisement.**		
ZNTL01727 W	Ladysmith Regional Office: Emergency water supply	2 Good Construction
ZNTL 01703 W	Tugela Ferry: Church of Scotland Hospital: Replace Paediatric ward with male/female TB ward	Rods Construction
ZNTL 01758 W	Midlands Regional Office: Provision of security services	Fuyatha Security Services

D. TENDER INVITATIONS CANCELLED

DEPARTMENT OF HEALTH KZN: ORTHOPAEDIC SERVICES

Tender No. **ZNQ 495 of 2011/12**
Supply Wooden walking sticks

DEPARTMENT OF SPORT AND RECREATION

Tender No. **1/8/5/3 (004/2011)**

KZN HEALTH: KWAMASHU COMMUNITY HEALTH CENTRE

Tender No. **ZNQ 247 of 2011/12-H**
Supply Ultrasound machine
Quantity: 01 Unit
Closing date: —
Closing time: 11:00
Contact person: N. P. Sithole, Tel. (031) 503-1236 Ext. 244

DEPARTMENT OF HEALTH KZN: ILEMBE HEALTH DISTRICT OFFICE

Tender No. **ZNQ 00522/12/13**

DEPARTMENT OF HEALTH KZN: GREY'S HOSPITAL

Tender No. **ZNQ 224/4/12**
Service Alterations to park homes

DEPARTMENT OF HEALTH KZN: HEALTH TECHNOLOGY SERVICES

Quotation No. **ZNQ 1631/2011**
Service 24 x blood lactate test meter for pediatric Department at Greys Hospital.
Contact person: Ms P. Ngwane: (031) 461-8416 or (031) 461-8400.

Quotation No. **ZNQ 1632/2011**
Service 84 x blood glucose monitor/meter—Portable for pediatric Department at Greys Hospital.
Contact person: Ms P. Ngwane: (031) 461-8416 or (031) 461-8400.

Quotation No. **ZNQ 1634/2011**
Service 18 x Manual Resuscitator—Neonatal/Infant T Piece for Pediatric Department at Greys.
Contact person: Ms P. Ngwane: (031) 461-8416 or (031) 461-8400.

WESTERN CAPE GOVERNMENT (WCG)

Bid No. **B/WCED 2008/12**
Description Service: Supply and deliver 13 600 backpack bags in red, black, royal blue, navy, lime and yellow colours for secondary learners to Mary Harding School.

SOUTH AFRICAN NATIONAL BIODIVERSITY INSTITUTE (SANBI)

Bid No. **SANBI: G126/2012**
Description Appointment of a contractor for building bridge and bank stabilisation using Gabion Structures and precast concrete culverts at the Walter Sisulu National Botanical Garden.

DEPARTMENT OF DEFENCE: LOGISTIC SUPPORT FORMATION

Tender No. **CPSC/B/PC/013/2011**
Description The requirement for Procurement of a NATO ACODP-I Compliant Codification System for the Department of Defence National Codification Bureau, Pretoria, is cancelled.
Enquiries: Captain (SAN) M. Ncanana during office hours at (012) 339-5811, alternatively Lieutenant L. Zuma, Tel: (012) 684-2231 or Lieutenant L.T. Ngoepe, Tle: (012) 684-2356.

DEPARTMENT HUMAN SETTLEMENTS: PROVINCE OF KWAZULU-NATAL

Bid No. **ZNB 1091/2011HSE**
Description Appointment of 4 service providers to package and implement phase 2 projects at ward 1 to ward 4 consisting of 2 000 units (500 units per ward) all relevant stages within Impendle Municipal area. Rural housing project to be procured through turnkey contract strategy.
Date advertised: 25 November 2011.

DEPARTMENT OF TRANSPORT: KWAZULU-NATAL

Tender No. **ZNT 373/A/P52-3/1824.**
Supply: The construction of concrete lined drains on P52-3 from Km 13.0 to km 15.0.

Tender No. **ZNT 373/A/P52-3/1838.**
Supply: The construction of concrete lined drains on P52-3 from Km 15.0 to km 18.7.

Tender No. **ZNT 373/C273/P451/02T.**
Supply: The construction of layerworks and Road Prism Drainage on Main Rd P451 from KM 8.0 to KM 11.0

Tender No. **ZNT 373/P577/93T**
Supply: The construction of the Mvuzane Pedestrian Bridge No. 3420 on Main Road 577.

Tender No. **ZNT 373/D489/04**
Supply: The construction of Triple Celled 4.2 m x 4.2 m box culvert on District Road 489 at km 5.495.

Tender No. **ZNT 373/C282/0239/S/196T.**
Supply: The construction of a two celled 1.8 m x 1.8 m box culvert on Main Road P700 at km 46.47.

Tender No. **ZNT 373/P499/17T.**
Supply: The construction of layerworks between km 3 and km 6 on Main Rd P499.

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

Bid No. **ZNTU 00945 W.**
Service Altona Clinic: Repairs and renovation of clinic.

Bid No. **ZNTU 00964 W.**
Service Makhathini Clinic: Clinic Maintenance.

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

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Any complaints on the State Bidding system can be lodged with the Public Protector,

ADV. THULI MANDONSELA

at the following address:
Private Bag X677,
Pretoria, 0001.
Tel: (012) 366-7000

ANNEXURE 1

ADDRESS LIST

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

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

Enquiries: Ms Kgadi Mphela, Tel. (012) 406-1861
Ms Pearl Mkansi, Tel. (012) 406-1862
Ms Matshidiso Gaba, Tel. (012) 406-1863
Ms Tholakele Mthembu, Tel. (012) 406-1867

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

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

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

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

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

Enquiries: Miss C. Noble (Room 11)
Tel. (031) 332-1211 x 2160, Fax (031) 332-5485
C. Majozi
Tel. (031) 332-1211 x 2074, Fax (031) 332-5485

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

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

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

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

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

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

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

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

Enquiries: Ms G. Aysen/F. Lemmetjies
Tel. (053) 838-5273, Fax (053) 833-5232

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

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

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

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

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

Enquiries: N. Mqwebedu
Tel. (047) 502-7076

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

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

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

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

Enquiries: *Technical:* Ms R Naidoo, Tel. (012) 304-5038
Tender enquiries: Phindile Makhanya, Tel: (012) 304-5240
Fax 086 535 1477
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 Jacob Maré Street, Pretoria, or Private Bag X833, Pretoria, 0001; or deposited in the tender box in the foyer of the South Block, Old Building, 184 Jacob Maré Street, Pretoria.

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

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

Enquiries: Mr Tshimangadzo Nethathe Tel: (012) 336-7063
Mr Khomotjo Kaaka Tel: (012) 336-8366
Mr Thokozani Mkhonza Tel: (012) 336-7695
Ms Ursula Mathonsi Tel: (012) 336-7378
Fax: (012) 325-6111
Office hours: 07:15–16:00 Mondays to Fridays

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

Enquiries: Mr Tshimangadzo Nethathe Tel: (012) 336-7063
Mr Khomotjo Kaaka Tel: (012) 336-8366
Mr Thokozani Mkhonza Tel: (012) 336-7695
Ms Ursula Mathonsi Tel: (012) 336-7378
Fax: (012) 325-6111
Office hours: 07:15–16:00 Mondays to Fridays

110 SA Police Service, 117 Cresswell Road, Silverton, 0127; Private Bag X254, Pretoria, 0001; or deposited in the tender box at A-Block, First Floor, East Wing, Room 5103.

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

Enquiries: PAC Kola
Tel: (012) 841-7679, Fax (012) 841-7071
Office hours: 07:30–16:00 Mondays to Fridays

110A SA Police Service, 117 Cresswell Road, Silverton, 0127, or Private Bag X254, Pretoria, 0001; or deposited in the tender box at A-Block, First Floor, West Wing, Room 5104.

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

Enquiries: Ms Jacobeth/Mr Billy Mothula
Tel: (012) 841-7459/7551, Fax: (012) 841-7482/7574
Office hours: 08:00–15:30 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 Roman, Tel. (021) 404-2345/eroman@pgwc.gov.za
Ms C Spammer, Tel. (021) 404-2347/cspammer@pgwc.gov.za
Mr S Goliath, Tel. (021) 404-2322/sgoliath@pgwc.gov.za
Fax (021) 404-2317
Office hours: 07:30–13:00 and 13:30–16:00 Mondays to Fridays

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

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

324 National Department of Works: Mmabatho Regional Office, Room 106, First Floor, West Gallery, Mega City Shopping Complex, Mmabatho, North West Province, or tenders obtainable from Office 32, Phase 1 NDPW-810 Albert Luthuli Drive, Unit 3, Mmabatho (next to Oasis Complex, Mmabatho "Tusk"), or post or deliver to: The Regional Manager, Mmabatho Regional Office, Private Bag X120, Mmabatho, 2745; or deposited in the tender box at First Floor, West Gallery, Mega City Complex, next to the lift and main entrance.

Enquiries: Mr Badisa Motlhatlhedi
Tel: (018) 386-5308, Fax: (018) 384-1386

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

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 Nick Kromberg
Tel. (021) 483-2432, Fax. (021) 483-2015

Office hours: 08:30–15:00
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

365 The Area Commissioner: Correctional Services: Rooigrond, North West, 11 Carrington Street, Mafikeng, 2745.

Enquiries: Mr R.A. Dortley
Tel. (018) 381-1602/7. Fax (018) 381-1635/7

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

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

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

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

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

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

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

Enquiries: See tender description

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

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

464 Head: Department of Economic Development and Tourism, NBS Waldorf Building, 9th Floor, Financial Management, 80 St George's Mall, Cape Town, 8001; or to be deposited in the tender box at Provincial Administration, 9th Floor, Waldorf Building, Cape Town, 8000.

Enquiries: Mrs S. Berry
Tel: (021) 483-9157 (O)
Fax: (021) 483-3010 (F)

Specification enquiries: Mr J-P Kloppers
Tel: (021) 483-9948

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

471 The South African Qualifications Authority (SAQA), Hatfield Forum West, 1067 Arcadia Street, Hatfield, 0028; or Postnet Suite 248, Private Bag X06, Waterkloof, 0145; or deposited in tender box at reception area of SAQA, Hatfield Forum West, 1067 Arcadia Street, Hatfield, 0028; Postnet Suite 248, Private Bag X06, Waterkloof, 0145.

Enquiries: Lenette Venter
Tel. (012) 431-5000, Fax (012) 431-5143/5039
E-mail: saqainfo@saqa.org.za
Website: www.saqa.org.za (Helpdesk: 086 010 3188)

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

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

Enquiries: Ms Anathi Mgwaza, Tel. (012) 841-1487,
E-mail: amgwaza@geoscience.org.za

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

517 South African National Biodiversity Institute, The Supply Chain Manager: Kirstenbosch National Botanical Garden, 99 Rhodes Drive, Newlands, Cape Town; or Private Bag X7, Claremont, 7735, marked for the attention of the Manager: Supply Chain Management.

Enquiries: Prince Hlongwane, Tel: (012) 843-5279
Fax: (012) 843-5209, E-mail: hlongwane@sanbi.org

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

519 Department of Health: Western Cape Government, 22nd Floor: Open Plan, 4 Dorp Street, Cape Town, 8001, or The Head: Department of Health: Western Cape Government, P.O. Box 2060, Cape Town, 8000; or deposited in the foyer on Ground Floor (map available on request), main entrance of the Provincial Building (under the arches), corner of Dorp and Keerom Streets (adjacent to Cape High Court), Cape Town, 8001.

Tender box open 24 hours—7 days a week.

Note: No bid documents will be issued between 13:00 to 13:30.

Enquiries: Mr J. A. Lewis
Tel: (021) 483-3559,
Fax: (021) 483-2530 or 086 516 2889
E-mail: Jonathan.Lewis@pgwc.gov.za

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

519A Department of Health: Provincial Government of the Western Cape, 4 Dorp Street, (entrance is next to the Cape High Court Building) 18th Floor—Open Plan, Cape Town, 8001, or The Head, Department of Health, Provincial Government of the Western Cape, P.O. Box 2060, Cape Town, 8000; or deposited in the Department of Health Bid Box situated in the Foyer, Keerom Street Entrance of the Provincial Government Building (next to the Cape High Court Building) (open 24 hours—7 days a week), 4 Dorp Street (Provincial Building), Cape Town.

NB: No bid documents will be issued between 13:00 to 13:30.

Enquiries: Johan van Wyk
Tel. (021) 483-4393 or 084 803 8922,
Fax (021) 483-2530 or 086 662 4789

Office hours: 07:00–13:00 and 13:30–15:30
Mondays to Fridays

519B Department of Health: Western Cape Provincial Government, 4 Dorp Street, (entrance is next to the Cape High Court Building), 22nd Floor: Open Plan, Cape Town, 8001, or The Head: Department of Health: Western Cape Provincial Government, P.O. Box 2060, Cape Town, 8000; or deposited in the foyer, Keerom Street entrance of the Provincial Government Building (next to the Cape High Court Building) (open 24 hours—7 days a week), 4 Dorp Street (Provincial Building), Cape Town.

Tender box open 24 hours—7 days a week.

Note: No bid documents will be issued between 13:00 to 13:30.

Enquiries: Blomerus Loubser
Tel: (021) 483-8993,
Fax: (021) 483-2530 or 086 212 1939

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

519C Department of Health: Western Cape Provincial Government, 4 Dorp Street, (entrance is next to the Cape High Court Building), 22nd Floor: Open Plan, Cape Town, 8001, or The Head: Department of Health: Western Cape Provincial Government, P.O. Box 2060, Cape Town, 8000; or deposited in the foyer, Keerom Street entrance of the Provincial Government Building (next to the Cape High Court Building) (open 24 hours—7 days a week), 4 Dorp Street (Provincial Building), Cape Town.

Tender box open 24 hours—7 days a week.

Note: No bid documents will be issued between 13:00 to 13:30.

Enquiries: Mrs Pat Madikane
Tel: (021) 483-6216, Fax: 086 620 4512
E-mail: Pat.Madikane@pgwc.gov.za

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

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

Enquiries: Ms Marcelle Damonze
Tel: (012) 337-1601
E-mail: Marcelle.damonze@labour.gov.za

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

749 Department of Water Affairs and Forestry, Regional Office (Limpopo), Azmo Place Building, cnr Mbeki and 49 Joubert Streets, (Foyer of Second Floor), Polokwane, 0699; Private Bag X9506, Polokwane, 0700.

Enquiries: See tender description

Office hours: 7h15—16h00
Mondays to Fridays

900 National Health Laboratory Service: Procurement. *Street address:* NHLS, 1 Modderfontein Road, Sandringham, Johannesburg; *E-mail/fax:* A non-refundable charge of R500,00 is payable prior to obtaining a tender document. The monies should be deposited into the account of the NHLS, First National Bank, Parktown, Account No. 58811152924, Branch Code 250455. Proof of payment should be sent via Fax: (011) 386-6303, or E-mail to Irene.strydom@nhls.ac.za or nondyebo.maganedisa@nhls.ac.za upon which the tender document will be e-mailed. Tenders may also be collected from the above street address after payment has been made.

Deliver bids to: Procurement Manager: NHLS.

Tender box address: Reception, 1 Modderfontein Road, Sandringham, Johannesburg.

If instrumentation is requested and the potential supplier is not known to the NHLS, please arrange for any evaluations on quality assurance checks to be done via Ms P. Dabula: QA Manager on (011) 386-6147.

Enquiries: Ms I. Strydom/Ms N. Maganedisa
Tel: (011) 386-6165/(011) 85-5352

Office hours: 09:00–15:00
Mondays to Fridays

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

Enquiries: Ms N. Metula, Tel. (012) 357-3134,
Fax (012) 323-5897, E-mail: Metula.n@dbe.gov.za

Office hours: 07:00–15:30
Mondays to Fridays

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919 Department of Economic Development and Tourism, The Foyer, Departmental Office, Ground Floor, 270 Jabu Ndlovu Street (old Loop Street), old Joshua Doore Building, Pietermaritzburg; or deposited in the bid box at the Departmental premises at Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg.

Enquiries: See tender description

Office hours: —

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955 Wholesale and Retail Sector Education and Training Authority (W&RSETA), River Side Office Park, Hennops Building, 1303 Heuwel Avenue, corner of Lenchen South and Heuwel Avenues, Centurion; P.O. Box 9809, Centurion, 0046.

Enquiries: tenders@wrseta.org.za
Tel: (012) 676-9000, Fax: (012) 665-2559

Office hours: 08:00—17:00

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981 Department of Roads and Public Works: Northern Cape Province, 9–11 Stokroos Street, Square Hill Park, Kimberley, 8300.

Enquiries: See tender description

Office hours:

983B Sentech SOC Ltd, Sentech Technology Park, Octave Road, Radiokop, Honeydew, Johannesburg; or tender box, Sentech SOC Ltd, Sentech Technology Park, Octave Road, Radiokop, Honeydew, Johannesburg.

Collection pre-qualification documents and enquiries:

Enquiries: Ms Mukhudwana (Tender Administrator)
Tel: +27 11 471-4699, tendera@sentech.co.za
Mr Pius Mashaba (Procurement)
Tel. +27 11 471-4435, mashabap@sentech.co.za

Office hours: 08h00—16h00

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988 The Director-General: Department of Tourism, Ground Floor, Tourism House, 17 Trevenna Street, Sunnyside, Pretoria, 0002; Private Bag X424, Pretoria, 0001; or tender box at Ground Floor, Tourism House, 17 Trevenna Street, Sunnyside, Pretoria 0002.

Enquiries: Ms M. Ramogale
Tel: (012) 444-6224, Fax: (012) 444-7137

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

1000 Gauteng Partnership Fund, 82 Grayston Drive, Sandton, 2196; P.O. Box 652247, Benmore, 2010; or tender box at 1st Floor, West Wing, Reception Area, 82 Grayston Drive, Sandton.

Enquiries: Brian Manguru
Tel: (011) 290-6690, Fax: (011) 290-6696

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

ANNEXURE 2

IMPORTANT ANNOUNCEMENT TO ALL DEPARTMENTS CONCERNED

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

GOVERNMENT TENDER BULLETIN

2012

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

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

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

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

NATIONAL TREASURY

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

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

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

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

ANNEXURE 3

GOVERNMENT TENDER BULLETIN

OF THE REPUBLIC OF SOUTH AFRICA

Subscription rates:

Local – R44.40 per annum

including VAT

Overseas – R51.95 per annum

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

Gedruk deur en verkrygbaar by die Staatsdrukker, Bosmanstraat, Privaatsak X85, Pretoria, 0001
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Kaapstad-tak: Tel: (021) 465-7531