Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

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

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

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AIDS HELPLINE 0800 123 22 Prevention is the cure

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Government Printing Works

Est. 1888

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

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

Reference TENDER BULLETIN Inquiries ISTELLE PIENAAR

TENDER INQUIRIES

Date: **FROM JANUARY 2005**

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

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

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

HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

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

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

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

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

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

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

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

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

INFORMATION AND NOTES:

Contact details:

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

**** Advertisement Section:***

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

Placing and advertising of advertisements:

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

Cost: (As from 1 April 2012)

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

General:

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

FORM No. 1

BIDS INVITED FOR SUPPLIES, SERVICES AND DISPOSALS

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

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

FORM No. 2

ADDRESS LIST

BIDS OBTAINABLE FROM:

Name of Department: .....

Street Address: .....

.....

.....

Postal Address: .....

.....

.....

Enquiries: .....

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

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

POST OR DELIVER BIDS TO:

Name of Department: .....

Street Address: .....

.....

.....

Postal Address: .....

.....

.....

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

.....

Enquiries: .....

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

PLEASE INFORM US OF ANY CHANGES

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

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

INSTRUCTIONS

Please note the following:

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

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

SUPPLIES

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

SERVICES

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

DISPOSALS

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

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

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

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

4.1 **No documents will be exchanged.**

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

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

5.1 **No documents will be exchanged.**

NATIONAL TREASURY

CONTRACT MANAGEMENT

CONTACT DETAILS:

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

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

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

FOR COLLECTION OF BID DOCUMENTS:

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

Postal address: Private Bag X115, Pretoria, 0001.

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

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

ELECTRONIC BIDS:

www.globalerfx.com

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

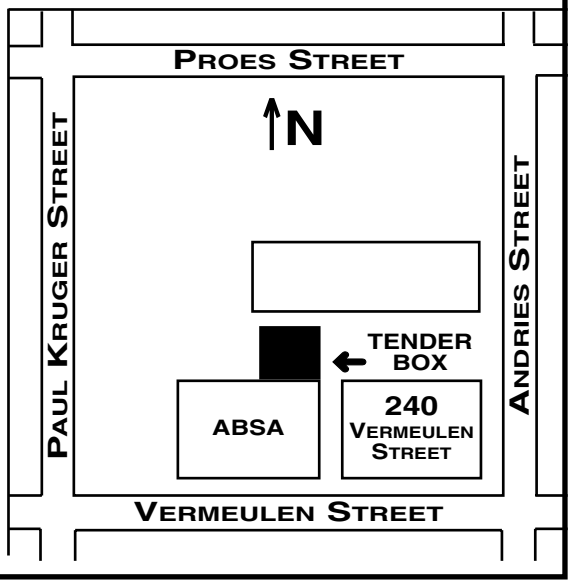
A free one day training regarding electronic bidding, will take place on Monday, Tuesday, Wednesday and Thursday afternoons from 14:00-16:00.

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

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

IMPORTANT NOTICE TO PROSPECTIVE BIDDERS:

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



CLOSING ADDRESS OF BIDS:

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

Postal address: Private Bag X115, Pretoria, 0001.

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

IMPORTANT NOTICE

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

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

AND

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

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

A. BIDS INVITED FOR SUPPLIES, SERVICES AND DISPOSALS

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 82	

SUPPLIES: GENERAL

Appointment of a bidder for the provision of warehousing and distribution services for National ARV buffer stock for period 1 August 2012 to 30 July 2014. ***NB: This bid appeared in the bulletin of 18 May 2012. The closing date is extended to 25 June 2012.*** *Bid enquiries:* Letlhogonolo Makhafola, Tel. (012) 395-8935. *Technical enquiries:* Ms H. Zeeman, Tel. (012) 395-8530. Bid documents can be downloaded from www.doh.gov.za	Department of National Health, Pretoria	NDOH 05/ 2012–2013	2012-06-25	**13**	**13**
Amendment: Amendment on advertisement of Bid No. VER03/2012 on 18 May 2012. The periods of the bid is: 1 August 2012 to 31 July 2013 and not 1 August 2012 to 31 August 2013	Correctional Services: Vereeniging	VER03/ 2012	2012-06-20	**243**	**243**
Collection of Non-Intimate Forensic DNA Reference Samples (Buccal/Inside the Cheeks) Competency Workshops	SAPS: Division: Forensic Services	19/1/9/1/ 106TP(11)	2012-07-03	**110**	**110**
Supply and delivery of electronic data logging equipment, sensors and data transmision equipment for the measurement of geo-hydrological parameters for a period of twenty-four (24) months. *Technical information:* Mr Welcome Nyalungu, Tel. (012) 336-7994. E-mail: nyalunguw@dwa.gov.za	Country Wide	W 10531	2012-06-28	**95**	**95**
Supply and delivery of flags and pennants. A compulsory site meeting will be held on 8 June 2012 at 11h00. The venue will be at Central Procurement Service Centre Conference Room (Thaba Tshwane), Pretoria. No latecomers will be accommodated and failure to attend the meeting will invalidate your bid. For technical information please contact Lieutenant Colonel K. M. Kabai or Warrant Officer M. J. Mthembu during office hours at (012) 355-1094/1253. For completion of bid documents please contact Lieutenant L. T. Ngoepe during office hours at (012) 684-2356. Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self-addressed and stamped envelope R17,55 (E3 size) can be sent to this Centre	Department of Defence: Main Ordinance Depot, Pretoria, Avro Avenue, TekBase, Lyttelton, Centurion	CPSC/B/G/ 023/2012	2012-07-03	**371**	**371**
Supply and delivery of various toolboxes. For technical information please contact Lieutenant Colonel A. A. Oosthuizen during office hours at (012) 355-1171. For completion of bid documents please contact Lieutenant L. T. Ngoepe during office hours at (012) 684-2356. Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self-addressed and stamped envelope R17,55 (E3 size) can be sent to this Centre	Department of Defence: Main Ordinance Depot, Lyttelton	CPSC/B/G/ 045/2012	2012-07-02	**371**	**371**
Supply and delivery of printing equipment. For technical information please contact Lieutenant Colonel B. T. Farao during office hours at (012) 355-1815. For completion of bid documents please contact Lieutenant L. T. Ngoepe during office hours at (012) 684-2356. Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self-addressed and stamped envelope R17,55 (E3 size) can be sent to this Centre	Department of Defence: Engineer Terrain Intelligence Regiment, Trichard Road, TekBase, Lyttelton	CPSC/B/G/ 069/2012	2012-07-05	**371**	**371**
Supply and delivery of survey instruments. For technical information please contact Lieutenant Colonel B. T. Farao during office hours at (012) 355-1815. For completion of bid documents please contact Lieutenant L. T. Ngoepe during office hours at (012) 684-2356. Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self-addressed and stamped envelope R17,55 (E3 size) can be sent to this Centre	Department of Defence: Engineer Terrain Intelligence Regiment, Trichard Road, TekBase, Lyttelton	CPSC/B/G/ 070/2012	2012-07-04	**371**	**371**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 82	
Supply and delivery of road block equipment. A compulsory site meeting will be held on 14 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. For technical information please contact Lieutenant Colonel A. P. van Wyk during office hours at (012) 355-3370. For completion of bid documents please contact Lieutenant L. T. Ngoepe during office hours at (012) 684-2356. Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self-addressed and stamped envelope R17,55 (E3 size) can be sent to this Centre	Department of Defence: Joint Support Base Garrison, Thaba Tshwane, Pretoria	CPSC/B/G/ 086/2012	2012-07-09	**371**	**371**
Appointment of a service provider to supply corporate wear/clothing for the period of three (3) years to the State Security Agency (SSA). *Enquiries:* Ms Nonhlanhla Thwala, Tel. (012) 426-2331, or Mr Khona Masuku, Tel. (012) 427-4980	State Security Agency, R50 Delmas Road, Musanda, Pretoria	SSA/02/ CDIS/12-13	2012-06-15	**860**	**860**
Supply of: Cleaning compound, membrane, for removing organic and biological foulants; 25 kg (Qty 40 ea). Cleaning compound, membrane, for removing iron fouling; 25 kg (Qty 40 ea). Cleaning compound, membrane, membrane and general purpose microbiocide; 25 kg (Qty 40 ea). This requirement will be evaluated in accordance with the 80/20 principle. (HDI: 14; WE: 4 & DE: 2) *Validity:* 60 days	Goodwood	SPSC-B-033-2012	2012-06-25	**360**	**360**
Supply of: Compressor unit, reciprocating, 680 l/min capacity; breathing air; 330 bar; 1 400 rpm; diesel engine; 1 kw; purification system P81. (Qty 4 ea). Compressor unit, reciprocating, 1 480 l/min capacity; breathing air; 365 bar; 3 cylinder; 1 400 rpm; electric motor; 400 V; 37 kW; super silent. (Qty 1 ea). This requirement will be evaluated in accordance with the 90/10 principle. (HDI: 7; WE: 2 & DE: 1) *Validity:* 60 days	Goodwood	SPSC-B-034-2012	2012-06-25	**360**	**360**
Supply of: Thinner, paint products, polyurethane; 5,0 ℓ. (Qty 200 ℓi). Varnish, oil, clear; gloss; polyurethane; wood; 5,0 L. (Qty 1 500 ℓi). Thinner, paint products, lacquer thinners; automobile finishes; 25,0 ℓ. (Qty 5 000 ℓi). Remover, paint, liquid; styrene monomer; 20,0 ℓ. (Qty 1 000 ℓi). Sealer, surface, nitrocellulose; clear; sanding sealer; 5,0 ℓ. (Qty 300 ℓi). Thinner, paint products, for epoxy coatings; 20,0 ℓ. (Qty 11 000 ℓi). Varnish, oil, clear pale; high gloss; alkyd resin; wood; 50 ℓ. (Qty 1 000 ℓi). Lacquer, gold, metallic, gloss; nitrocellulose; aerosol; 300,0 mℓ. (Qty 100 ea). Lacquer, black; gloss; nitrocelllulose; aerosol; 300,0 mℓ. (Qty 300 cn). Linseed oil, raw, 0,930 specific gravitity; 20,0 ℓ (Qty 400 ℓi). This requirement will be evaluated in accordance with the 80/20 principle. (HDI: 14; WE: 4 & DE: 2) *Validity:* 60 days	Goodwood	SPSC-B-035-2012	2012-06-25	**360**	**360**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 82	
Supply of: Epoxy coating kit, green; semigloss; polyamide; two pack; 5 litres. (Qty 76 pk) Epoxy coating kit, white, semimatt; undercoat; 44 to 47 perct solids; polyamide; 5,0 ℓ pack. (Qty 40 pk) Polyurethane coating, white; full gloss; 3 parts base to 1 part hardener; 5,0 ℓ. (Qty 110 pk) Thinner paint products, epoxy reducer; 5,0 ℓ. (Qty 400 ℓi) Epoxy primer coating kit, red; 16 liters of EGA088 and 4 liters of EGA 089. (Qty 100 pk) Polyurethane coating, white; gloss; 6 parts A to 1 part B by volume; finish coat; 20,0 ℓ. (Qty 83 pk) Paint, antifouling, grey, extra dark sea; tin free; 5,0 ℓ. (Qty 400 ℓi) Epoxy coating kit, grey; 16 liters TLA851 and 4 liters TLA856; tank interiors; for potable water. (Qty 70 pk) Paint, antifouling, brown; copolymer; self polishing; tin free; for maintenance; 20,0 liters. (Qty 600 ℓi) Primer coating, red; matt; alkyd resin; 5,0 ℓ. (Qty 600 ℓi) Black, tribyl tin free self polishing copolymer; 20 litres. (Qty 700 ℓi) Epoxy primer coating kit, aluminium; lusterless; 12,5 liters part A and 5,0 liters part B; anticorrosive finishes. (Qty 30 pk) This requirement will be evaluated in accordance with the 90/10 principle. (HDI: 7; WE: 2 & DE: 1) *Validity:* 60 days	Goodwood	SPSC-B-036-2012	2012-06-25	**360**	**360**
Supply of: Dishwashing compound, machine, liquid; 1,5 pct chlorine; 25,0 ℓ; SABS 232 Type 3. (Qty 7 000 ℓr) Soap, scrubbing, alkaline, jelly; 20,0 ℓ; SABS 239. (Qty 5 500 ℓi) Cleaning compound, solvent-detergent, liquid; water required; biodegradable; bilge cleaner; 20 liter. (Qty 35 000 ℓi) Polish, furniture, liquid; clear oil, self polishing. (Qty 200 ℓi) Cleaning compound, solvent-detergent, liquid; medium duty; alkaline; 25,0 ℓ; SANS 1344. (Qty 1 000 ℓi) This requirement will be evaluated in accordance with the 80/20 principle. (HDI: 14; WE: 4 & DE: 2) *Validity:* 60 days	Goodwood	SPSC-B-037-2012	2012-06-25	**360**	**360**
Supply of: Electron tube; tetrode; ceramic and metal. (Qty 75 ea) Electron tube; tetrode; ceramic and metal. (Qty 12 ea) This requirement will be evaluated in accordance with the 90/10 principle. (HDI: 7; WE: 2 & DE: 1) *Validity:* 60 days	Goodwood	SPSC-B-038-2012	2012-06-25	**360**	**360**
Supply of nozzle, fuel injection, for W5 spare parts kit 762504; for propulsion diesel engine. (Qty 32 ea) This requirement will be evaluated in accordance with the 90/10 principle. (HDI: 7; WE: 2 & DE: 1) *Validity:* 60 days	Goodwood	SPSC-B-039-2012	2012-06-25	**360**	**360**
Supply of shaft, shouldered, spline shaft; 2 steps; 370,0 mm o/a ℓg. (Qty 3 ea) This requirement will be evaluated in accordance with the 80/20 principle. (HDI: 14; WE: 4 & DE: 2) *Validity:* 60 days	Goodwood	SPSC-B-040-2012	2012-06-25	**360**	**360**
Supply of sandals, men's, leather; black; ankle strap and buckle; slip-resistant; style P216. Various sizes. (Qty 200 pr) This requirement will be evaluated in accordance with the 80/20 principle. (HDI: 14; WE: 4 & DE: 2) *Validity:* 90 days	Goodwood	SPSC-B-041-2012	2012-06-25	**360**	**360**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 82	
Supply of jumper, utility, SA navy; V-neck poullover style w/long sleeves and shoulder straps; 80/20 knitted fabric composition; for men & women as per SAN 063. Various sizes. (Qty 2000 ea) This requirement will be evaluated in accordance with the 80/20 principle. (HDI: 14; WE: 4 & DE: 2) *Validity:* 90 days	Goodwood	SPSC-B-042-2012	2012-06-25	**360**	**360**
Supply of cap, garrison, SA navy; pitch black for SAN w/silver piping as per SAN 178. Various sizes. (Qty 3 000 ea) This requirement will be evaluated in accordance with the 80/20 principle. (HDI: 14; WE: 4 & DE: 2) *Validity:* 90 days	Goodwood	SPSC-B-043-2012	2012-06-25	**360**	**360**
Supply of trouers, men's SA navy; SAN white as per SAN 070. (Qty 2 000 pr) This requirement will be evaluated in accordance with the 80/20 principle. (HDI: 14; WE: 4 & DE: 2) *Validity:* 90 days	Goodwood	SPSC-B-044-2012	2012-06-25	**360**	**360**
Supply SA navy unitard T-back style; jet black as per SAN 109. (Qty 800 ea) This requirement will be evaluated in accordance with the 80/20 principle. (HDI: 14; WE: 4 & DE: 2) *Validity:* 90 days	Goodwood	SPSC-B-045-2012	2012-06-25	**360**	**360**
Manufacturing, supply, delivery and installation of Signage for the Freedom Park. A compulsory briefing session will be held on 14 June 2012 at 12:00. *Venue:* //hapo, Seminar Room, Freedom Park. ***Note:*** Bid documents will be sold at a non-refundable deposit of R100,00 per set as from 4 June 2012. *Contact for bid information:* Mr Edward Buthelezi, Tel. (012) 336-4003 E-mail: edward@freedompark.co.za	Pretoria	FP 08/12 PO	2012-06-29	**497**	**497**
Appointment of a service provider for the manufacturing, inscription and installation of names at the wall of names of the Freedom Park. A compulsory briefing session will be held on 15 June 2012 at 12:00. *Venue:* Sanctuary, Freedom Park. ***Note:*** Bid documents will be sold at a non-refundable deposit of R100,00 per set as from 4 June 2012. *Contact for bid information:* Mr Edward Buthelezi, Tel. (012) 336-4003 E-mail: edward@freedompark.co.za	Pretoria	FP 10/12 PO	2012-06-29	**497**	**497**
Appointment of a service provider for the manufacture, supply, delivery and installation of operational fit-out/furniture of the 2,700 m^2 exhibition space at Freedom Park. A compulsory briefing session will be held on 14 June 2012 at 10:00. *Venue:* //hapo, Seminar Room, Freedom Park. ***Note:*** Bid documents will be sold at a non-refundable deposit of R100,00 per set as from 4 June 2012. *Contact for bid information:* Mr Edward Buthelezi, Tel. (012) 336-4003 E-mail: edward@freedompark.co.za	Pretoria	FP 07/12 HK	2012-06-29	**497**	**497**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 82	
Appointment of a construction service provider for the construction of a wall in Welcoming Plaza of the Freedom Park. A compulsory briefing session will be held on 15 June 2012 at 10:00. *Venue:* //hapo, Seminar Room, Freedom Park. ***Note:*** Bid documents will be sold at a non-refundable deposit of R100,00 per set as from 4 June 2012. *Contact for bid information:* Mr Edward Buthelezi, Tel. (012) 336-4003 E-mail: edward@freedompark.co.za	Pretoria	FP 09/12 PO	2012-06-29	**497**	**497**
Supply and delivery of industrial compressed medical compressed, industrial bulk and petroleum gasses (LPG) to the State for the period 1 August 2012 to 31 July 2015. Briefing session will be held at National Treasury on 12 June 2012, Room 0101, 240 Vermeulen Street, Pretoria at 09h00. *Contact person:* Wendy Rakitla, Tel. (012) 315-5006. Baningi Masilela, Tel. (012) 315-5731	National	RT 50-2012CV	2012-06-29	**1**	**1**
Appointment of a contractor for the supply and installation of solar powered street lighting at Muyexe, Dingamanzi and Gonono Comprehensive Rural Development Programme sites in the Greater Giyani Local Municipality, Limpopo Province. *Elligibility/CIDB Grading:* 5 EP or higher. CIDB registered contractors. *Compulsory site inspection meeting:* 15 June 2012 at 12:00. The clarification meeting will be held at the Community Hall within Dingamanzi, situated at the following GPS position: 23°22'37.704"S; 30°34'54.912"E *Bid deposit:* R400,00 (four hundred rand) including of VAT per document. Only cash will be accepted. *Contact persons:* *SCM related enquiries:* Ms R. Goolam, Tel. (012) 312-8369 E-mail: RGoolam@ruraldevelopment.gov.za Mr A. Mohlala, Tel. (015) 284-6300 *Technical enquiries:* Mr Leon Hans, Tel. (012) 367-5800/073 345 1695 *E-mail:* leonh@ssi.co.za Ms Esmeralda Reid, Tel. (012) 312-9535 *E-mail:* EOReid@dla.gov.za	Limpopo Province	CON-0002 (2012/2013)	2012-07-03	**60**	**60**

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**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 82	
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 *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 (Nuclear Medicine Department)	GSH 4/2012	2012-06-01	**307**	**307**
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 Processing 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.	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 82	
Please deposit non-refundable fee of R50,00 into the following either at Groote Schuur Hospital Cashiers Office, E-Floor, Old Main Building, or: *Name of bank:* Nedbank *Name of account:* Provincial Government of the Western Cape: Groote Schuur Hospital *Account type:* Current account *Account number:* 1452 046 972 *Branch name:* Nedbank Corporate *Branch code:* 1452 09 A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders. The deposit slip/receipt must indicate the bidder's name and the bid number. Copy to be of good quality. ***NB:*** If payment made by EFT (electronic fund transfer) a copy needs to be faxed to (021) 404-2317 before collection of bid document. Copy to be of good quality. *Enquiries:* Ettiene Roman, Tel. (021) 404-2345 E-mail: eroman@pgwc.gov.za					
Supply, delivery, installation, 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**
Request for proposal for the provision of radiation oncology service to patient in the George Drainage Area, Referred from George Hospital to Groote Schuur Hospital for complicated chemotherapy and radiation treatment. ***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.	Groote Schuur Hospital	RFP-GSHPT 36/2012	2012-06-08	**307**	**307**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 82	
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, deliver, install, commission and handover in good working order a single modality medical Linear Accelerator (Linac) including infrastructural modifications to existing building. A compulsory site meeting will take place on Monday, 11 June 2012 at 15:00, at L Block, Medical Physics Department, D Floor, Linac Room. ***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. Bid with an estimated cost of more than R500 000,00	Groote Schuur Hospital (Medical Physics)	GSH 11/2012	2012-06-29	**307**	**307**
Supply, delivery, testing, demonstration (including specified training) and commissioning in good working order of two (2) Apheresis and Cell Therapy Systems for use in the Haematology Department at Groote Schuur Hospital. (Detailed specifications included in bid document.) ***Please note:*** A non-refundable fee of R50,00 will be charged for all bid documents issued to prospective bidders for all formal bids invited by this Department. Please deposit non-refundable fee of R50,00 into the following either at Groote Schuur Hospital Cashiers Office, E-Floor, Old Main Building, or: *Name of bank:* Nedbank *Name of account:* Provincial Government of the Western Cape: Groote Schuur Hospital *Account type:* Current account *Account number:* 1452 046 972 *Branch name:* Nedbank Corporate *Branch code:* 1452 09 A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders. The deposit slip/receipt must indicate the bidder's name and the bid number. Copy to be of good quality. ***NB:*** If payment made by EFT (electronic fund transfer) a copy needs to be faxed to (021) 404-2317 before collection of bid document. Copy to be of good quality. *Enquiries:* Ettiene Roman, Tel. (021) 404-2345 E-mail: eroman@pgwc.goc.za	Groote Schuur Hospital (Haematology Department)	GSH 10/2012	2012-06-29	**307**	**307**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 82	
SUPPLIES: PERISHABLE PROVISIONS					
Supply and delivery of perishable provisions at Klerksdorp, Potchefstroom and Wolmaransstad for the period 1 September 2012 to 31 March 2013	Klerksdorp Management Area	KLDAC 6/2012	2012-07-02	**190**	**190**
Request for proposal: Bidders are hereby invited to submit proposals for supply and delivery of fresh fruits. RFP documents can be obtained on the following 3 methods: 1. Website http://www.finance.gpg.gov.za go to Economic Opportunities and select Tenders—No Cost. 2. E-mail tender.admin@gauteng.gov.za—No Cost. 3. Hard copy at a non-refundable cost of R100,00 can be collected from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. NO CASH. Card facilities is available at the cashier or EFT payments must be made in advance to FNB Bank, Name: Finance Supplementary, branch code: 255005, current account No. 62305791073, Reference No.: Tender number starting with GT/GDF/006/2012.... Proof of payment handed in at the Tender Desk. *Technical enquiries:* Helen Phofu, Tel. (011) 951-8357. *Administrative enquiries:* Degracious Maluleke, Tel. (011) 689-8997, nyathela.maluleke@gauteng.gov.za, or Jaco Smit: Tel. (011) 689-6058, E-mail Tender.admin@gauteng.gov.za	Various GPG Entities	GT/GDF/ 006/2012	2012-06-22	**323**	**323**
SUPPLIES: STATIONERY/PRINTING					
SAQA intends to appoint a panel of printers (design and print) for their printing requirements. Service providers are hereby invited to submit proposals according to the terms of reference. A hard copy of bid document is available from SAQA, SAQA House Building, 1067 Arcadia Street, Hatfield, Pretoria	SAQA Pretoria	SAQA 0006/12 SSU	2012-07-02	**471**	**471**
Supply and deliver A4 photocopying papers x 27 boxes (5 reams of 500 sheet per box)	Nseleni Community Health Centre	120/ 2012/13	2012-06-16	**935**	**935**
Printing and supplying of Diaries 2013. ***Please note:*** Only bidders that have their own printing facility may respond to this bid. ***Please note:*** A non-refundable payment of R50,00 is payable at the Government Printing Works Cashiers, Bosman Street Entrance, before collecting the bid document from Room 17. The receipt must be attached in the documents when submitted on the closing date.	Pretoria	GPW-D 2012/02	2012-07-03	**64**	**64**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 82	

SERVICES: BUILDING

National Department of Public Works invites Tenders for National Prosecuting Authority: Johannesburg, Innes Chambers: Repairs, renovations and refurbishment of existing building. 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. Compulsory site inspection on 13 June 2012 at 10:00. Prospective bidders/tenderers to meet at Innes Chambers, Johannesburg, corner Pritchard and Kruis Streets. CIDB—9GB or 8GB PE. **Note:** Documents will be sold at a non-refundable deposit of R1 000,00 CASH per set. *Contact for bid information: General enquiries: Project leader/ Property manager's name:* Mr Robert Rono, 082 767 9779, Tel. (011) 713-6035.	Johannesburg	JHB 12/06	2012-07-04	**6**	**6**
General building repairs: Mooi-uitsig and Nduli Primary Schools; Ceres. Designated grading: 3GB or higher. *Technical information:* Mr A. Small, (021) 483-8535. A non-refundable deposit of R100,00 per set is payable	Cape Winelands	S050/12	2012-07-04	**300**	**352**
General building repairs including electrical: Alfred Stamper; Glen Heatlie AME and Groenheuwel Primary Schools; Worcester. Designated grading: 3GB or higher. *Technical information:* Mr S. Bassier, 083 641-5020. A non-refundable deposit of R100,00 per set is payable	Cape Winelands	S051/12	2012-07-04	**300**	**352**
General building repairs including electrical: Elim Mor and Mullersrus Primary Schools; Bredasdorp. Designated grading: 3GB or higher. *Technical information:* Mr C. Carsten, 083 641-5168. A non-refundable deposit of R100,00 per set is payable	Overberg	S052/12	2012-07-04	**300**	**352**
General building repairs: Alpha, Bergville and Parow West Primary Schools; Bellville. Designated grading: 4GB or higher. *Technical information:* Mr M. Rylands, (021) 483-3503. A non-refundable deposit of R100,00 per set is payable	Cape Metropole	S053/12	2012-07-04	**300**	**352**
General building repairs: Bulumko Secondary School, Esangweni Secondary School and Hopolang Junior Primary; Khayelitsha. Designated grading: 4GB or higher. *Technical information:* Mr B. Nontolwana, (021) 483-4269. A non-refundable deposit of R100,00 per set is payable	Cape Metropole	S054/12	2012-07-05	**300**	**352**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 82	
General building repairs including electrical: Saffire Primary School and Watsonia Primary School, Cape Metropole. Designated grading: 3 GB or higher. *Technical information:* Mr C. Carstens, 083 641-5168. A non-refundable deposit of R100,00 per set is payable	Cape Metropole	S055/12	2012-07-05	**300**	**352**
General building repairs: De Heide Primary School and Klipdale EK Primary School; Bredasdorp. Designated grading: 3 GB or higher. *Technical information:* Mr M. M. Mokgalabone, (021) 483-8559. A non-refundable deposit of R100,00 per set is payable	Overberg	S060/12	2012-07-03	**300**	**352**
General building repairs including electrical: Merrydale, Wespoort, Ridgeville Primary; Mitchells Plain. Designated grading: 4 GB or higher. *Technical information:* Mr J. Ward, (021) 483-2052. A non-refundable deposit of R100,00 per set is payable	Cape Metropole	S059/12	2012-07-03	**300**	**352**

SERVICES: CIVIL

Contract No. C 965.2: Maintenance of streetlighting on trunk road 9/1 between Koeberg Interchange and Old Oak Road. A compulsory site visit/clarification meeting will take place at the offices of Aurecon South Africa, 1 Century City Drive, Waterford Precinct, Century City on Wednesday, 13 June 2012 starting at 11:00. Tenderers must be registered with the Construction Industry Development Board (CIDB) in the 5 EP Class of Construction Works, or higher. Non-refundable deposit: R400,00	Western Cape	C 965.2	2012-06-29	**265**	**265**

SERVICES: ELECTRICAL

Servicing of high tension switch gear and transformers: Elsenburg; Stellenbosch. Designated grading: 2 EB or higher. *Technical information:* Mr R. Povey, (021) 482-5301. A non-refundable deposit of R50,00 per set is payable	Cape Winelands	S067/12	2012-07-03	**300**	**352**

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

Appointment of a service provider to render events related services and coordination for the Women's Day celebration on behalf of State Security Agency (SSA). *Enquiries:* Ms Nonhlanhla Thwala, Tel. (012) 426-2331, or Mr Khona Masuku, Tel. (012) 427-4980	State Security Agency, R50 Delmas Road, Musanda, Pretoria	SSA/03/ MC20/ 12-13	2012-06-15	**860**	**860**
Provision of cleaning services for 24 months (68,7 m^2) 4 days a month. This bid will be evaluated in terms of the 80/20 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of — to be considered for further evaluation (price and preference). Price: 80 Number of points: 20 Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below: B-BBEE status level of contributor / Number of points 1: 20 2: 18 3: 16 4: 12 5: 8 6: 6 7: 4 8: 2 Non-complaint contributor: 0 The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.	Delportshoop Periodical Court	PF 14/12	2012-07-04	**7**	**7**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 82	
A compulsory site meeting on 22 June 2012 at 10h30. Prospective bidders/tenderers to meet at Delportshoop Periodical Court. ***Note:*** Documents will be sold at a non-refundable deposit of R50,00 CASH per set. *Contact for bid information:* Ms G. Aysen, (053) 838-5221. *General enquiries:* Ms Dlela, (053) 838-5275					
Provision of cleaning services for 24 months (496,35 m^2). This bid will be evaluated in terms of the 80/20 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of — to be considered for further evaluation (price and preference). Price: 80 Number of points: 20 Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below: B-BBEE status level of contributor / Number of points 1 / 20 2 / 18 3 / 16 4 / 12 5 / 8 6 / 6 7 / 4 8 / 2 Non-complaint contributor / 0 The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011. No site inspection. ***Note:*** Documents will be sold at a non-refundable deposit of R50,00 CASH per set. *Contact for bid information:* Ms G. Aysen, (053) 838-5221. *General enquiries:* Ms Dlela, (053) 838-5275	Sutherland Periodical Court	PF 11/12	2012-07-04	**7**	**7**
Rendering of a comprehensive cleaning service including equipment and consumables to be provided to New Somerset Hospital for a two (2) year period. A compulsory site meeting will be held at premises: *Date:* 20 June 2012. *Time:* 11h00. *Venue:* Administration Building, Somerset Hospital, 2 Portswood Road, Green Point. ***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:* Mr X Vabaza, Tel. (021) 483-8718. Fax. (021) 483-2530. *E-mail:* xvabaza@pgwc.gov.za	Western Cape Department of Health	WCDOH 319/2012	2012-06-29	**519**	**519**
Provision of cleaning services for 24 months (58,36 m^2) 4 days a month. This bid will be evaluated in terms of the 80/20 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of — to be considered for further evaluation (price and preference). Price: 80 Number of points: 20	Windsorton Periodical Court	PF 13/12	2012-07-04	**7**	**7**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 82	
Subject to sub-regulation (3) points must, be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below: B-BBEE status level of contributor / Number of points 1 / 20 2 / 18 3 / 16 4 / 12 5 / 8 6 / 6 7 / 4 8 / 2 Non-complaint contributor / 0 The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011. A compulsory site meeting on 22 June 2012 at 12h00. Prospective bidders/tenderers to meet at Windsorton Periodical Court. ***Note:*** Documents will be sold at a non-refundable deposit of R50,00 CASH per set. *Contact for bid information:* Ms G. Aysen, (053) 838-5221. *General enquiries:* Ms Dlela, (053) 838-5275					

SERVICES: GENERAL

Request for proposal: Bidders are hereby invited to submit proposals for: Purchasing of waste paper from Gauteng Department of Education (GDE) Head Office, Districts and Sites. RFP documents can be obtained on the following 3 methods: 1. Website http://www.finance.gpg.gov.za go to Economic Opportunities and select Tenders—No Cost. 2. E-mail tender.admin@gauteng.gov.za—No Cost. 3. Hard copy at a non-refundable cost of R100,00 can be collected from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. NO CASH. Card facilities is available at the cashier or EFT payments must be made in advance to FNB Bank, Name: Finance Supplementary, branch code: 255005, current account No. 62305791073, Reference No.: Tender number starting with GT/GDE/047/2012... Proof of payment handed in at the Tender Desk. *Technical enquiries:* Esther Brits, Tel. (011) 355-0179, or Esther.Brits@gauteng.gov.za. *Administrative enquiries:* Elizabeth Saulus, Tel. (011) 689-6148, or ELIZABETH.SAULUS@gauteng.gov.za, or Jaco Smit: Tel. (011) 689-6058, E-mail Tender.Admint@gauteng.gov.za	Gauteng Department of Education	GT/GDE/ 047/2012	2012-06-15	**323**	**323**
The appointment of a service provider/s for the manufacture and supplying of standard office furniture and senior management furniture to the Department of Agriculture, Forestry and Fisheries for a period of one (1) year. A compulsory bid information meeting and site inspection: *Date:* 6 June 2012. *Time:* 10:00. *Venue:* Department of Agriculture, Forestry and Fisheries, Agriculture Place Building, P & Q Passage, 20 Beatrix Street. *Contact person for technical queries:* Mr K. du Plessis/Mr T. J. Kgorutla, Tel. (012) 319-6805/6677 *Contact person for general queries:* Mr E. A. Mundalamo, Tel. (012) 319-6756	Pretoria	4.4.12.4/ 16/12	2012-06-25	**115**	**115**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 82	
Establishment of a panel of approved service providers to provide printing and distribution services to National Treasury. Printing companies, DTP companies and printing presses with the relevant skills and experience are invited to submit applications to the National Treasury, to form part of an approved panel of service providers for the production and distribution of publications, documentation, promotional/ branding material, training material, etc. The Terms of Reference (TOR), detailing the bid requirements, are available in hard copy from: National Treasury, Tender Information Centre, 240 Vermeulen Street (corner Andries Street), Pretoria. Also on the website: www.treasury.gov.za *General enquiries:* Ms Aletta Mbuyane/Ms Thando Nyoka Tel. (012) 315-5285/(012) 395-6519 *E-mail:* aletta.mbuyane@treasury.gov.za thando.nyoka@treasury.gov.za *Technical queries:* Ms Daleen Marais/Mr Maru Tsoametse, Tel. (012) 315-5757/(012) 315-6638 *E-mail:* daleen.marais@treasury.gov.za maru.tsoametse@treasury.gov.za	National Treasury	NT005-2012	2012-06-22	**1**	**1**
Extension for closing date: Consultant brief on change management towards 2020 for the Department of Health: Western Cape Provincial Government for a two (2) year period. A compulsory briefing session will be held on 15 June 2012 from 10:00 at Norton Rose, Reibeck Street, Cape Town, 1st Floor, Main Board Room. Bidders who are already in possession of a bid document must kindly contact this office for a copy of the document to be discussed at the briefing session. Please note that offers from bidders who do not attend this meeting will not be considered. A non-refundable fee of R50,00 will be payable for hard and electronic copies of bid document. Payments in cash only must be deposited into Department of Health's account: *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 or handed over on collection or electronic request of bid document. *Contact person:* Ms D. Tong, Tel. (021) 483-3987. Document is available electronically. Please submit requests with full company and contact details to dtong@pgwc.gov.za	Department of Health, Western Cape Provincial Government	WCDOH 306/12	2012-07-13	**519C**	**519C**
Appointment of a service provider to audit the monthly fuel price adjustments and fuel price media statement administered by the Department of Energy for the period of two (2) years. Briefing session will be held on 12 June 2012 at 10h00 at DOE (Head Office), 70 Meintjies Street, Trevenna Campus. Evaluation on 80/20 principle	Department of Energy	DOE/001/ 2012/13	2012-06-21	**11**	**11**
Acquisition of office accommodation for SAPS measuring 719,4 m^2 and 7 parking bays in Secunda. This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation (price and preference). Price: 90 Number of points: 10 Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:	Secunda	NST 12/012	2012-07-04	**113**	**113**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 82	
B-BBEE status level of contributor: 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. No site inspection. **Functionality:** Locality = 50%, Accessibility = 30% and Secured Building and Parking = 20%. The minimum functionality score to qualify for further evaluation is 50%. ***Note:*** Documents will be sold at a non-refundable deposit of R200,00 CASH per set. *Contact for bid information:* Miss S. Maphumulo, Tel: (013) 753-6300. *General enquiries:* Ms F. Khoza, Tel: (013) 753-6300.					
Acquisition of office accommodation for SAPS garage measuring 750,87 m^2 and 34 parking bays in Nelspruit. This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation (price and preference). Price: 90; Number of points: 10 Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below: B-BBEE status level of contributor: 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. No site inspection. **Applicable functional criteria:** Locality = 50%, Accessibility = 30% and Secured Building and Parking = 20%. The minimum functionality score to qualify for further evaluation is 50%. ***Note:*** Documents will be sold at a non-refundable deposit of R200,00 CASH per set. *Contact for bid information:* Ms S. Maphumulo, Tel: (013) 753-6300. *General enquiries:* Ms F. Khoza, Tel: (013) 753-6300.	Nelspruit	NST 12/013	2012-07-04	**113**	**113**

<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 82</th></tr>
<tr><td>Acquisition of existent office accommodation for DCS measuring 180 m^2 and 6 parking bays in Bethal.
This bid will be evaluated in terms of the 80/20 scoring system. This bid includes functionality which will be scored out of 100.
Bidders must obtain a minimum of 50% to be considered for further evaluation (price and preference).
<table>
<tr><td>Price</td><td>80</td></tr>
<tr><td>Number of points</td><td>20</td></tr>
</table>
Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:
<table>
<tr><th>B-BBEE status level of contributor</th><th>Number of points</th></tr>
<tr><td>1</td><td>20</td></tr>
<tr><td>2</td><td>18</td></tr>
<tr><td>3</td><td>16</td></tr>
<tr><td>4</td><td>12</td></tr>
<tr><td>5</td><td>8</td></tr>
<tr><td>6</td><td>6</td></tr>
<tr><td>7</td><td>4</td></tr>
<tr><td>8</td><td>2</td></tr>
<tr><td>Non-complaint contributor</td><td>0</td></tr>
</table>
The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.
No site inspection.
Applicable functionality criteria:
Locality = 50%, Accessibility = 30% and Secured Building and Parking = 20%. The minimum functionality score to qualify for further evaluation is 50%.
Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set.
Contact for bid information:
Ms S. Maphumulo, Tel: (013) 753-6300.
General enquiries:
Mr C. Yeko, Tel: (013) 753-6300.</td><td>Bethal</td><td>NST 12/015</td><td>2012-07-04</td><td>113</td><td>113</td></tr>
<tr><td>Acquisition of office space for SAPS (Family Violence, Child Protection and Sexual Offence Units) measuring 265,67 m^2 and 2 parking bays in Belfast.
This bid will be evaluated in terms of the 80/20 scoring system. This bid includes functionality which will be scored out of 100.
Bidders must obtain a minimum of 50% to be considered for further evaluation (price and preference).
<table>
<tr><td>Price</td><td>80</td></tr>
<tr><td>Number of points</td><td>20</td></tr>
</table>
Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:
<table>
<tr><th>B-BBEE status level of contributor</th><th>Number of points</th></tr>
<tr><td>1</td><td>20</td></tr>
<tr><td>2</td><td>18</td></tr>
<tr><td>3</td><td>16</td></tr>
<tr><td>4</td><td>12</td></tr>
<tr><td>5</td><td>8</td></tr>
<tr><td>6</td><td>6</td></tr>
<tr><td>7</td><td>4</td></tr>
<tr><td>8</td><td>2</td></tr>
<tr><td>Non-complaint contributor</td><td>0</td></tr>
</table>
The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.
No site inspection.
Applicable functionality criteria:
Locality = 50%, Accessibility = 30% and Secured Building and Parking = 20%. The minimum functionality score to qualify for further evaluation is 50%.</td><td>Belfast</td><td>NST 12/016</td><td>2012-07-04</td><td>113</td><td>113</td></tr>
</table>

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 82	
Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set. *Contact for bid information:* Ms S. Maphumulo, Tel: (013) 753-6300. *General enquiries:* Ms F. Khoza, Tel: (013) 753-6300.					
Acquisition of office space for SAPS (Family Violence, Child Protection and Sexual Offence Units) measuring 325,37 m^2 and 5 parking bays in Piet Retief. This bid will be evaluated in terms of the 80/20 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation (price and preference). Price: 80 Number of points: 20 Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below: B-BBEE status level of contributor / Number of points 1: 20 2: 18 3: 16 4: 12 5: 8 6: 6 7: 4 8: 2 Non-complaint contributor: 0 The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011. No site inspection. **Applicable functionality criteria:** Locality = 50%, Accessibility = 30% and Secured Building and Parking = 20%. The minimum functionality score to qualify for further evaluation is 50%. ***Note:*** Documents will be sold at a non-refundable deposit of R100,00 CASH per set. *Contact for bid information:* Ms S. Maphumulo, Tel: (013) 753-6300. *General enquiries:* Ms F. Khoza, Tel: (013) 753-6300.	Piet Retief	NST 12/017	2012-07-04	**113**	**113**
Acquisition of existing accommodation for DCS Area Commissioner, measuring 1 792,50 m^2 and 12 parking bays in Witbank. This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation (price and preference). Price: 90 Number of points: 10 Subject to sub-regulation (3) of the PPPFA regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below: 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	Witbank	NST 12/018	2012-07-04	**113**	**113**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 82	
The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011. No site inspection. **Applicable functional criteria:** Locality = 50%, Accessibility = 30% and Secured Building and Parking = 20%. The minimum functionality score to qualify for further evaluation is 50%. ***Note:*** Documents will be sold at a non-refundable deposit of R200,00 CASH per set. *Contact for bid information:* Ms S. Maphumulo, Tel: (013) 753-6300. *General enquiries:* Mr C. Yeko, Tel: (013) 753-6300.					
Service/repairs and maintenance of fire protection equipment for 12 months: Ehlanzeni District CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 SF or 3 ME* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 SF PE or 2 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), whichever will be applicable and Regulation 10. **b. Preference:** According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10. No site inspection. ***NB:*** Bidders who purchased the same document in December 2011 may receive document for free if they produce proof of payment. ***Note:*** Documents will be sold at a non-refundable deposit of R100,00 CASH per set. *Contact for tender information:* Ms S. Maphumulo, Tel. (013) 753-6300 *General enquiries:* Mr N. Sihiya, Tel. (013) 753-6300	Ehlanzeni District	NST 12/019	2012-07-04	**113**	**113**
Service/repairs and maintenance of fire protection equipment for 12 months: Nkangala District CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 SF or 3 ME* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 SF PE or 2 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), whichever will be applicable and Regulation 10. **b. Preference:** According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10. No site inspection. ***NB:*** Bidders who purchased the same document in December 2011 may receive document for free if they produce proof of payment. ***Note:*** Documents will be sold at a non-refundable deposit of R100,00 CASH per set. *Contact for tender information:* Ms S. Maphumulo, Tel. (013) 753-6300 *General enquiries:* Mr N. Sihiya, Tel. (013) 753-6300	Nkangala District	NST 12/020	2012-07-04	**113**	**113**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 82	
Service/repairs and maintenance of fire protection equipment for 12 months: Gert Sibande District CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 SF or 3 ME* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 SF PE or 2 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), whichever will be applicable and Regulation 10. **b. Preference:** According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10. No site inspection. ***NB:*** Bidders who purchased the same document in December 2011 may receive document for free if they produce proof of payment. ***Note:*** Documents will be sold at a non-refundable deposit of R100,00 CASH per set. *Contact for tender information:* Ms S. Maphumulo, Tel. (013) 753-6300 *General enquiries:* Mr N. Sihiya, Tel. (013) 753-6300	Gert Sibande District	NST 12/021	2012-07-04	**113**	**113**
Security/streetlight: Repair and maintenance for the period of 12 months: Nkangala District CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 EB or 3 ME* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 EB PE or 2 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), whichever will be applicable and Regulation 10. **b. Preference:** According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10. No site inspection. ***NB:*** Bidders who purchased the same document in December 2011 may receive document for free if they produce proof of payment. ***Note:*** Documents will be sold at a non-refundable deposit of R100,00 CASH per set. *Contact for tender information:* Ms S. Maphumulo, Tel. (013) 753-6300 *General enquiries:* Mr M. A. Mokgobu, Tel. (013) 753-6300	Nkangala District	NST 12/022	2012-07-04	**113**	**113**
Security/streetlight: Repair and maintenance for the period of 12 months: Gert Sibande District CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 EB or 3 EP* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 EB PE or 2 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), whichever will be applicable and Regulation 10.	Gert Sibande District	NST 12/023	2012-07-04	**113**	**113**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 82	
b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10. No site inspection. ***NB:*** Bidders who purchased the same document in December 2011 may receive document for free if they produce proof of payment. ***Note:*** Documents will be sold at a non-refundable deposit of R100,00 CASH per set. *Contact for tender information:* Ms S. Maphumulo, Tel. (013) 753-6300 *General enquiries:* Mr N. D. Mavayeya, Tel. (013) 753-6300					
Security/streetlight: Repair and maintenance for the period of 12 months: Ehlanzeni District CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 EB or 3 ME* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 EB PE or 2 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), whichever will be applicable and Regulation 10. **b. Preference:** According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10. No site inspection. ***NB:*** Bidders who purchased the same document in December 2011 may receive document for free if they produce proof of payment. ***Note:*** Documents will be sold at a non-refundable deposit of R100,00 CASH per set. *Contact for tender information:* Ms S. Maphumulo, Tel. (013) 753-6300 *General enquiries:* Mr N. D. Mavayeya, Tel. (013) 753-6300	Ehlanzeni District	NST 12/024	2012-07-04	**113**	**113**
Standby generator: Repair and maintenance for the period of 12 months: Ehlanzeni District CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 EB or 3 ME* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 EB PE or 2 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), whichever will be applicable and Regulation 10. **b. Preference:** According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10. No site inspection. ***NB:*** Bidders who purchased the same document in December 2011 may receive document for free if they produce proof of payment. ***Note:*** Documents will be sold at a non-refundable deposit of R100,00 CASH per set. *Contact for tender information:* Ms S. Maphumulo, Tel. (013) 753-6300 *General enquiries:* Mr M. A. Mokgobu, Tel. (013) 753-6300	Ehlanzeni District	NST 12/025	2012-07-04	**113**	**113**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 82	
Standby generator: Repair and maintenance for the period of 12 months: Nkangala District CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 EB or 3 ME* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 EB PE or 2 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), whichever will be applicable and Regulation 10. **b. Preference:** According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10. No site inspection. ***NB:*** Bidders who purchased the same document in December 2011 may receive document for free if they produce proof of payment. ***Note:*** Documents will be sold at a non-refundable deposit of R100,00 CASH per set. *Contact for tender information:* Ms S. Maphumulo, Tel. (013) 753-6300 *General enquiries:* Mr M. A. Mokgobu, Tel. (013) 753-6300	Nkangala District	NST 12/026	2012-07-04	**113**	**113**
Standby generator: Repair and maintenance for the period of 12 months: Gert Sibande District CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 EB or 3 ME* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 EB PE or 2 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), whichever will be applicable and Regulation 10. **b. Preference:** According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10. No site inspection. ***NB:*** Bidders who purchased the same document in December 2011 may receive document for free if they produce proof of payment. ***Note:*** Documents will be sold at a non-refundable deposit of R100,00 CASH per set. *Contact for tender information:* Ms S. Maphumulo, Tel. (013) 753-6300 *General enquiries:* Mr N. D. Mavayeya, Tel. (013) 753-6300	Gert Sibande District	NST 12/027	2012-07-04	**113**	**113**
Preventative maintenance, service and repairs of air-conditioning and refrigeration equipment for 12 months: Ehlanzeni District CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 4 EB 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 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), whichever will be applicable and Regulation 10.	Ehlanzeni District	NST 12/028	2012-07-04	**113**	**113**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 82	
b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10. No site inspection. ***NB:*** Bidders who purchased the same document in December 2011 may receive document for free if they produce proof of payment. ***Note:*** Documents will be sold at a non-refundable deposit of R200,00 CASH per set. *Contact for tender information:* Ms S. Maphumulo, Tel. (013) 753-6300 *General enquiries:* A. S. Ghoolam, Tel. (013) 753-6300					
Preventative maintenance, service and repairs of air-conditioning and refrigeration equipment for 12 months: Nkangala District CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 4 ME or 4 EB* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 3 ME PE or 3 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), whichever will be applicable and Regulation 10. **b. Preference:** According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10. No site inspection. ***NB:*** Bidders who purchased the same document in December 2011 may receive document for free if they produce proof of payment. ***Note:*** Documents will be sold at a non-refundable deposit of R200,00 CASH per set. *Contact for tender information:* Ms S. Maphumulo, Tel. (013) 753-6300 *General enquiries:* A. S. Ghoolam, Tel. (013) 753-6300	Nkangala District	NST 12/029	2012-07-04	**113**	**113**
Preventative maintenance, service and repairs of air-conditioning and refrigeration equipment for 12 months: Gert Sibande District CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 4 ME or 4 EB* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 3 ME PE or 3 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), whichever will be applicable and Regulation 10. **b. Preference:** According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10. No site inspection. ***NB:*** Bidders who purchased the same document in December 2011 may receive document for free if they produce proof of payment. ***Note:*** Documents will be sold at a non-refundable deposit of R200,00 CASH per set. *Contact for tender information:* Ms S. Maphumulo, Tel. (013) 753-6300 *General enquiries:* A. S. Ghoolam, Tel. (013) 753-6300	Gert Sibande District	NST 12/030	2012-07-04	**113**	**113**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 82	
SAPS: 24 months term contract: Plumbing service: Pongola, Klipwal, Magudu, Golela, Hlabisa, Nongoma, Ulundi, Onverwacht CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 SO or 3 CE* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 CE PE or 2 SO PE* or higher. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for: **a. Price:** According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10. **b. Preference:** According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10. A compulsory site inspection on 12 June 2012 at 10h00. Prospective tenderers to meet at National Department of Public Works–Board Room (Ground Floor). ***Note:*** Documents will be sold at a non-refundable deposit of R100,00 CASH per set. *Contact for tender information:* Sibongile Masuku, Tel. (031) 314-7213 *General enquiries:* Mr Benny Pillay, 082 370 9696 *Working hours:* 07h45–12h45 and 13h30–14h00	Zululand Area	DBN 12/06/02	2012-06-20	**407**	**407**
SAPS: 24 months term contract: Plumbing: Dundee, Glencoe, Helpmekaar, Nqutu, Nondweni, Pomeroy, Ekombe, Mfongosi, Kranskop, Muden, Greytown, Ematimatolo. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 CE or 3 SO* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 CE PE or 2 SO PE* or higher. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for: **a. Price:** According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10. **b. Preference:** According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10. A compulsory site inspection on 12 June 2012 at 10h00. Prospective tenderers to meet at National Department of Public Works–Board Room (Ground Floor). ***Note:*** Documents will be sold at a non-refundable deposit of R100,00 CASH per set. *Contact for tender information:* Sibongile Masuku, Tel. (031) 314-7213 *General enquiries:* Mr Benny Pillay, 082 370 9696 *Working hours:* 07h45–12h45 and 13h30–14h00	Dundee and surroundings	DBN 12/06/01	2012-06-20	**407**	**407**
Service fire fighting equipment for twelve (12) months at various schools in West Coast and Cape Winelands. Designated grading: 2 SF or higher. *Technical information:* Mr P. Barnes, 083 641 5021. A non-refundable deposit of R50 per set is payable	West Coast and Cape Winelands	S068/12	2012-07-03	**300**	**352**
6 Month service and maintenance contract for the security system on a month to month basis. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for: **a. Price:** According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.	Lohatla SANDF	KBL/05 12/102 18	2012-07-04	**7**	**7**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 82	
b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10. A compulsory site inspection on 14 June 2012 at 11h00. Prospective tenderers to meet at Barkley West Magistrate's Office. ***Note:*** Documents will be sold at a non-refundable deposit of R50,00 CASH per set. *Contact for tender information:* Ms G. Aysen, (053) 838-5221 *General enquiries:* Mr Salo, (053) 838-5246					
Refurbishment of offices for Home Affairs. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 GB or 3 GB* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 3 GB PE or 3 GB PE* or higher. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for: **a. Price:** According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10. **b. Preference:** According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10. A compulsory site inspection on 20 June 2012 at 11h00. Prospective tenderers to meet at Barkley West Magistrate's Office. ***Note:*** Documents will be sold at a non-refundable deposit of R100,00 CASH per set. *Contact for tender information:* Ms G. Aysen, (053) 838-5221 *General enquiries:* Mr V/d Berg, (053) 838-5204	Barkley West Magistrate's Office	KM08/12	2012-07-04	**7**	**7**
Appointment of a service provider to assist the Department of Public Service and Administration in reducing the monthly telephone cost made through the existing PABX System for a period of twenty-four (24) months. *Bid enquiries contact:* Lorraine/Sipho, Tel. (012) 336-1126/1298 *Technical enquiries contact:* Ntwanano Mathebula, Tel. (012) 336-1116	116 Proes Street, Batho Pele House, Pretoria	DPSA 001/2012	2012-06-22	**829**	**829**
Invitation to suitable service providers for the rental of three marquee tents to be delivered to Pudimoe (Taung) Northern Cape Province. 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 0005/12 CAS	2012-06-26	**471**	**471**
Installation of facilities for people with disabilities. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 1 GB or 1 GB* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 1 GB PE or 1 GB PE* or higher. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for: **a. Price:** According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10. **b. Preference:** According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10. No site inspection.	Kimberley 10 Anti Aircraft	CW19/12	2012-07-04	**7**	**7**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 82	
Note: Documents will be sold at a non-refundable deposit of R50,00 CASH per set. *Contact for tender information:* Ms G. Aysen, (053) 838-5221 *General enquiries:* Ms Matoti, (053) 838-5269					
Repairs and replacement of fresh water shuttle valves. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 2 CE or 2 ME* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 CE PE or 2 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), whichever will be applicable and Regulation 10. **b. Preference:** According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10. No site inspection. ***Note:*** Documents will be sold at a non-refundable deposit of R50,00 CASH per set. *Contact for tender information:* Ms G. Aysen, (053) 838-5221 *General enquiries:* Ms Matoti, (053) 838-5269	De Aar 97 Ammo Depot	PM07/12	2012-07-04	**7**	**7**

SERVICES: PROFESSIONAL

A transaction advisor to undertake a feasibility study and possible PPP procurement for the Western Cape Broadband Initiative	Department of Economic Development and Tourism	EDT005/12	2012-07-11	**464**	**464**
The appointment of a professional service provider to assist the Department of Agriculture, Forestry and Fisheries in reviewing Mbazwana, Manzengwenya and Mabaso Plantations Business Plan. *Technical enquiries:* Ms Pumeza Nkhwashu, Tel. (012) 309-5706, or Mr Matodzi Luvhimbi, Tel. (012) 319-5760. *General enquiries:* Ms T. Massyn, Tel. (012) 319-7157	Gauteng	4.4.5.2/CF/1/12	2012-06-15	**115**	**115**
The appointment of a professional service provider to assist the Department of Agriculture, Forestry and Fisheries in developing a business plan for the transfer of Rossbach Plantation. *Technical enquiries:* Ms Pumeza Nkhwashu, Tel. (012) 309-5706, or Mr Matodzi Luvhimbi, Tel. (012) 319-5760. *General enquiries:* Ms T. Massyn, Tel. (012) 319-7157	Gauteng	4.4.5.2/CF/7/11	2012-06-15	**115**	**115**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 82	
The Unemployment Insurance Fund is inviting institutions with Debt Collection and Tracing abilities, complying with all the necessary legislation, having the appropriate background, experience and expertise in these fields, to tender for the provisioning of a nationwide Debt Collection and Tracing service. A single service provider, with these attributes will be appointed by the Fund for collection of outstanding contributions from employers, overpayments from beneficiaries which are outstanding as well as tracing of untraceable debtors. Previous experience in these fields will be a prerequisite for the appointment of a service provider. This tender is expected to exceed R1 000 000,00 over a three year period, therefore the 90/10 Preference Point System shall be applicable. Tender documents must be obtained electronically from: thokozani.zwane@labour.gov.za or maki.pohaka@labour.gov.za Please note that all prospective bidders must attend the briefing session in order to submit proposals for this tender. The compulsory briefing session is scheduled to take place on 26 June 2012 at 10h00, UIF Building, 94 Church Street, and Pretoria	Unemployment Insurance Fund	UIF5/2012	2012-07-02	**586**	**586**
Appointment of a service provider to provide occupational assessment products and services to the SSA. *Briefing meeting:* 8 June 2012 at 10:00. *Enquiries:* Ms Nonhlanhla Thwala, Tel. (012) 426-2331, or Mr Khona Masuku, Tel. (012) 427-4980	State Security Agency, R50 Delmas Road, Musanda, Pretoria	SSA/01/ HC23/12-13	2012-06-29	**860**	**860**
Appointment of a service provider for auditing of current National Radio-Frequency spectrum between 9 KHz and 500 MHz. *Briefing session:* *Date:* 22 June 2012. *Time:* 10h00–11h00. *Venue:* 1166 Park Street, Block E, First Floor, Blue Crane Boardroom	Department of Communications, Pretoria	DOC/02/ 2012/13/IID	2012-06-29	**797**	**797**
Appointment of a service provider for exploiting the "second Digital Dividend" in South Africa. *Briefing session:* *Date:* 22 June 2012. *Time:* 11h00–12h00. *Venue:* 1166 Park Street, Block E, First Floor, Blue Crane Boardroom	Department of Communications, Pretoria	DOC/03/ 2012/13/IID	2012-06-29	**797**	**797**
Invitation of bids for the appointment of service provider for handling recruitment and any other advertisement in the Department of Mineral Resources for a period of 2 years subject to annual review. Compulsory briefing session will be held on 12 June 2012 at 09h00 at DMR Travenna Campus, Crystal Boardroom. Evaluation will be based on 80/20 principle. *Enquiries:* Mr T. Baloyi, Tel. (012) 444-3025, Fax (012) 444-3131	Department of Mineral Resources	DMR/002/ 2012/13	2012-07-02	**11**	**11**
Repairs and renovations: Quantity Surveyor. 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 — to be considered for further evaluation (price and preference). Price: 90 Number of points: 10 Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:	Kimberley 3 SAI Battalion, Mess Complex	KM06/12	2012-06-20	**7**	**7**

<table>
<tr><th>DESCRIPTION</th><th>REQUIRED AT</th><th>TENDER No.</th><th>DUE AT 11:00</th><th>BIDS OBTAINABLE FROM</th><th>POST OR DELIVER BIDS TO</th></tr>
<tr><td></td><td></td><td></td><td></td><td colspan="2">See Annexure 1, Page 82</td></tr>
<tr><td>
<table>
<tr><th>B-BBEE status level of contributor</th><th>Number of points</th></tr>
<tr><td>1</td><td>10</td></tr>
<tr><td>2</td><td>9</td></tr>
<tr><td>3</td><td>8</td></tr>
<tr><td>4</td><td>5</td></tr>
<tr><td>5</td><td>4</td></tr>
<tr><td>6</td><td>3</td></tr>
<tr><td>7</td><td>2</td></tr>
<tr><td>8</td><td>1</td></tr>
<tr><td>Non-complaint contributor</td><td>0</td></tr>
</table>
The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.
A compulsory site inspection on 8 June 2012 at 08h00. Prospective tenderers to meet at Kimberley Regional Office Tea Room.
NB: Documents will only be sold till 15h00 on Thursday, 7 June 2012. No documents will be sold to tenderers after the said time and date. No person arriving after 08h05 will be allowed to joint the meeting. Tenderers must have the tender document available at the meeting.
Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set.
Contact for bid information:
Mr Marais, Tel: (053) 838-5288.
General enquiries:
Ms G. Aysen, Tel: (053) 838-5221.
</td><td></td><td></td><td></td><td></td><td></td></tr>
<tr><td>
Repairs and renovations: Architectura.
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 — to be considered for further evaluation (price and preference).
<table>
<tr><td>Price</td><td>90</td></tr>
<tr><td>Number of points</td><td>10</td></tr>
</table>
Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:
<table>
<tr><th>B-BBEE status level of contributor</th><th>Number of points</th></tr>
<tr><td>1</td><td>10</td></tr>
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Contact for bid information:
Mr Marais, Tel: (053) 838-5288.
General enquiries:
Ms G. Aysen, Tel: (053) 838-5221.
</td><td>Kimberley 3 SAI Battalion, Mess Complex</td><td>KM07/12</td><td>2012-06-20</td><td>7</td><td>7</td></tr>
</table>

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 82	
Request for tender: Canalisation of Natural Watercourse from Florida Lake to Fleurhof Dam (Northern Section). *Compulsory briefing session:* 7 June 2012, 11:00, on site. Obtainable from CGS Reception: R500 payable before obtaining the document. *Tender delivery address:* Council for Geoscience Reception/ tender box. *Contact person:* Ms Anathi Mgwaza, Tel. (012) 841-1487. E-mail: amgwaza@geoscience.org.za	Council for Geoscience, 280 Pretoria Road, Silverton, Pretoria	CGS-2012-006	2012-06-21	**472**	**472**
Request for tender: Civil engineering consultant to oversee the closure of mine openings. Obtainable from CGS Reception: R200 payable before obtaining the document. *Tender delivery address:* Council for Geoscience Reception/ tender box. *Contact person:* Ms Anathi Mgwaza, Tel. (012) 841-1487. E-mail: amgwaza@geoscience.org.za	Council for Geoscience, 280 Pretoria Road, Silverton, Pretoria	CGS-2012-007	2012-06-22	**472**	**472**
Request for tender: Appointment of a contractor to supply consulting services for the developoment, maintenance and administration of the Corporate Geoscience Database. Obtainable from CGS Reception: R200 payable before obtaining the document. *Tender delivery address:* Council for Geoscience Reception/ tender box. *Contact person:* Ms Anathi Mgwaza, Tel. (012) 841-1487. E-mail: amgwaza@geoscience.org.za	Council for Geoscience, 280 Pretoria Road, Silverton, Pretoria	CGS-2012-008	2012-06-22	**472**	**472**
Request for tender: Centralised storage facilities. Obtainable from CGS Reception: R200 payable before obtaining the document. *Tender delivery address:* Council for Geoscience Reception/ tender box. *Contact person:* Ms Anathi Mgwaza, Tel. (012) 841-1487. E-mail: amgwaza@geoscience.org.za	Council for Geoscience, 280 Pretoria Road, Silverton, Pretoria	CGS-2012-009	2012-06-29	**472**	**472**
Request for tender: Development, support and maintenance of the internet website, intranet and associated websites of the Council for Geoscience. Obtainable from CGS Reception: R200 payable before obtaining the document. *Tender delivery address:* Council for Geoscience Reception/ tender box. *Contact person:* Ms Anathi Mgwaza, Tel. (012) 841-1487. E-mail: amgwaza@geoscience.org.za	Council for Geoscience, 280 Pretoria Road, Silverton, Pretoria	CGS-2012-010	2012-06-29	**472**	**472**
Appointment of a service provider to supply the Department of Social Development a HP Blade Centre Server Solution. Hard copies of bid documents are obtainable from the Bid Office, Department of Social Development, 134 Pretorius Street, Pretoria, at an all inclusive cost of R50,00 per document. Alternatively a soft copy of the bid document can be e-mailed free of charge or can be retrieved from the Department's website at www.dsd.gov.za	Department of Social Development, Pretoria	SD03/2012	2012-06-22	**116**	**116**
Appointment of a service provider to renew license and subscription of Mcafee end-point protection services and provide training and products. Hard copies of bid documents are obtainable from the Bid Office, Department of Social Development, 134 Pretorius Street, Pretoria, at an all inclusive cost of R50,00 per document. Alternatively a soft copy of the bid document can be e-mailed free of charge or can be retrieved from the Department's website at www.dsd.gov.za	Department of Social Development, Pretoria	SD04/2012	2012-06-22	**116**	**116**
Appointment of three preferred service providers for the provision of travel services to Emia Customers utilising the Emia Group Schemes. *Contact person:* E. Dennis: *E-mail:* EDennis@thedti.gov.za	Department of Trade and Industry	dti 16/12-13	2012-06-22	**419**	**419**

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 District Health Office, KZN Health, quoting the quotation number.

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

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

SUPPLY:	Metal condocans.
Quantity:	500.
Quotation number:	ZNQ 02/2012/13.
Closing date:	29/06/2012.
Closing time:	11h00.
Specification enquiries:	Ms A.K. Mtinjana, Tel: (039) 834-8233.
Tender enquiries:	Miss T.P. Dlamini, Tel: (039) 834-8250.

SUPPLY:	Printing of CDC Guidelines (sample to be viewed).
Quantity:	80.
Quotation number:	ZNQ 48/2012/13.
Closing date:	29/06/2012.
Closing time:	11h00.
Specification enquiries:	Mrs N Gcabashe, Tel: (039) 834-8229.
Tender enquiries:	Miss T.P. Dlamini, Tel: (039) 834-8250.

SUPPLY:	Printing of MDR-TB Guidelines (sample to be viewed).
Quantity:	41.
Quotation number:	ZNQ 49/2012/13.
Closing date:	29/06/2012.
Closing time:	11h00.
Specification enquiries:	Mrs N Gcabashe, Tel: (039) 834-8229.
Tender enquiries:	Miss T.P. Dlamini, Tel: (039) 834-8250.

KWAZULU-NATAL DEPARTMENT OF HEALTH

FORT NAPIER HOSPITAL

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

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

(ii) Bid must be submitted in sealed envelopes.

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

(iv) No faxed bids will be accepted.

(v) The envelopes must be addressed to the Manager Fort Napier Hospital together with the bid number and closing date.

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

(vii) Bid documents must be deposited in the Bid Box as stipulated in the bid document.

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

(ix) It is not necessary to submit a separate ZNT 30 and Tax Clearance Certificate for each bid, if you are quoting on more than 1 bid.

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

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

(xii) Bid documents are available from Fort Napier, 1 Devonshire Road, Pietermaritzburg, Procurement Section, between the hours of 08h00 and 15h00. Tel: (033) 345-4221 Ext 2180 or 2235 and Fax: (033) 345-4295.

INVITATION OF BIDS

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

DEPARTMENT OF HEALTH

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) form must be submitted to Amajuba District Office, an original tax clearance certificate must also be submitted regardless of price.

SUPPLY/SERVICE:	Adjustable cervical collar child and adult.
Quotation number:	ZNQ EMRS 007/12/2013.
Compulsory site meeting:	None.
Site meeting venue:	None.
Closing date:	27 June 2012.
Time:	11h00.
Enquiries:	Khumbulani Shabalala/E.M. Mdlalose, Tel: (034) 328-7000/7055.

MINING QUALIFICATIONS AUTHORITY (MQA)

INVITATION TO TENDER

TENDER MQA/3/12–13

CAREER DEVELOPMENT FOR ABET PRACTITIONERS

The Mining Qualifications Authority (MQA) is a registered Sector Education and Training Authority (SETA) in terms of the Skills Development Act of 1998. The provision of training for Adult Basic Education and Training (ABET) practitioners is an important activity aimed at developing the practitioners' skills.

The MQA would like to secure the services of an accredited training provider to train ABET practitioners facilitating ABET Levels 1 to 4 and the National Qualification Framework (NQF) Level 1 (General Education and Training Certificate: Mining and Minerals Processes) within the mining and minerals sector.

Submission of proposals:

Tender documents can be collected from the offices of the MQA situated at 4th Floor, Union Corporation Building, 74–78 Marshall Street, Marshalltown, Johannesburg, as from Monday, 4th June 2012. The documents can also be downloaded from www.mqa.org.za/tenders or they can be requested via e-mail.

Closing date:

The tender proposals must be lodged in the tender box situated at the MQA reception by no later than Tuesday, 3rd July 2012 at 11h00 am. Late submissions will not be considered.

Enquiries:

All enquiries concerning this tender must be directed to Ms Khathu Raphunga via e-mail KhathuR@mqa.org.za

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DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL

PORT SHEPSTONE HOSPITAL

Port Shepstone Regional Hospital, Supply Chain Management, Private Bag X5706, Port Shepstone, 4240.
Tel: (039) 688-6239 or 688-6232. Fax: (039) 684-0204. E-mail: heather.roetz@kznhealth.gov.za

ANNEXURE A

SUPPLY/SERVICE:	X-ray film 350 x 432 mm CT scanner (30 boxes). As per PSH Specification No. 01/1213.
Bid number:	PSH 29/1213.
Closing date:	30/6/2012.
Contact person:	Miss W.K. Mbanjwa, Tel: (039) 688-6242.. E-mail: sibongile.zulu@kznhealth.gov.za
SUPPLY/SERVICE:	Cannula and Needle I.V. Teflon T/Bevel 24G, without injection port (x10 000 units). As per PSH Specification No. 01/1213.
Bid number:	PSH 30/1213.
Closing date:	30/6/2012.
Contact person:	Miss W.K. Mbanjwa, Tel: (039) 688-6242.. E-mail: sibongile.zulu@kznhealth.gov.za
SUPPLY/SERVICE:	Blood gas machine (x 2). As per J/T/S/ Specification No. E57 (electronics). UMDNS: 15709.
Bid number:	PSH 31/1213.
Closing date:	30/6/2012.
Contact person:	Miss W.K. Mbanjwa, Tel: (039) 688-6242.. E-mail: sibongile.zulu@kznhealth.gov.za
SUPPLY/SERVICE:	Biopsy forceps (x1 440 units). As per PSH Specification No. 1/1112.
Bid number:	PSH 27/1213.
Closing date:	30/6/2012.
Contact person:	Miss W.K. Mbanjwa, Tel: (039) 688-6242.. E-mail: sibongile.zulu@kznhealth.gov.za

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KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS

ETHEKWINI REGIONAL OFFICE

NOTICE AND INVITATION TO BID

SERVICE:	KwaZulu-Natal: Maphumulo: Wewe Primary School: Repairs and renovations.
Bid number:	ZNTD 02359 W.
Closing date:	29 June 2012.
Closing time:	11:00.
Box No.:	04.
CIDB contractor grading designation:	3GB or 2GB x 3 or higher grade.
Documents available from:	KZN Department of Public 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:	11 June 2012.
Time:	10h00.
Venue:	Bidders to meet inside the main entrance at Wewe Primary School.

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 submitted on the tender documentation that are issued.

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

DEPARTMENT OF HEALTH KZN

LADYSMITH PROVINCIAL HOSPITAL

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

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

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

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

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

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

(vi) Bid documents to be collected from: Ladysmith Provincial Hospital, 36 Malcolm Road, Ladysmith, KZN. Tel. (036) 637-2111 Ext 295/297. Fax. (036) 631-2136/637-6457.

(vii) Bidders must submit B-BBEE or EME certificate issued by a verification Agency accredited by SANAS or a registered Auditor together with an original Tax Clearance Certificate must be submitted, regardless of the price, to Ladysmith Provincial Hospital.

(viii) **B-BBEE POINTS WILL BE ALLOCATED AS FOLLOWS:**

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

(ix) Bid documents faxed will not be accepted.

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

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

SUPPLY:	Power drill (battery operated and modular type).
Bid number:	ZNB 10/12/13.
Closing date:	19/06/2012.
Closing time:	11h00 am.
Admin enquiries:	Mr S.C. Zwane/Mr M.J. Khumalo.
Technical enquiries:	Mrs Xhala.
SUPPLY:	Please epoxy glue garden furniture and paint as per specification.
Bid number:	ZNB 10/12/13.
Site inspection:	11/06/2012.
Time:	11h00 am.
Venue:	Workshop.
Closing date:	19/06/2012.
Closing time:	11h00 am.
Admin enquiries:	Mr S.C. Zwane/Mr M.J. Khumalo.
Technical enquiries:	Mr P. Mthimkhulu.
SUPPLY:	Supply of frozen vegetables (12 months).
Bid number:	ZNB 12/12/13.
Closing date:	19/06/2012.
Closing time:	11h00 am.
Admin enquiries:	Mr S.C. Zwane/Mr M.J. Khumalo.
Technical enquiries:	Miss N. Mncwango.
SUPPLY:	Supply of hospital linen.
Bid number:	ZNB 13/12/13.
Closing date:	19/06/2012.
Closing time:	11h00 am.
Admin enquiries:	Mr S.C. Zwane/Mr M.J. Khumalo.
Technical enquiries:	Mr M Mngadi.

NORTHERN CAPE: DEPARTMENT OF AGRICULTURE, LAND REFORM & RURAL DEVELOPMENT

162 George Street, Kimberley, Northern Cape, South Africa, 8300. Tel: (053) 838-9194. Fax: (053) 838-9151.
E-mail: pmogorosi@agri.ncape.gov.za or mdibane@agri.ncape.gov.za Web: www.agrinc.gov.za

SUB-DIRECTORATE: FARMER SUPPORT AND DISTRICT COORDINATION

2 Hospital Street, Springbok, Northern Cape, Africa, 8240. Tel: (027) 712-1315. Fax: (027) 712-2270.
E-mail: abezuidenhoudt@ncpg.gov.za. Web: www.agrinc.gov.za

Tender No.:	**NC/DALLET/0058** 80/20 Point System.
Description:	Supply and delivery of implements at Henkries (Goodhouse Bakenview Crop) Ilima Letsema Project, Namakwa District, Northern Cape Province. (A B-BBEE status level verification certificate must be submitted in order to qualify for preference points for B-BBEE).
Closing date:	21 June 2012 at 11h00.
Closing address:	Department of Agriculture, Land Reform and Rural Development, Temothou House (Old Kimberlite Building), 162 George Street, Kimberley, 8300. *Attention:* Me. J Kushane, Tel: (053) 838-9170.
Tender documents available at:	Department of Agriculture, Land Reform and Rural Development, Sub-Directorate: Farmer Support and District Coordination, 2 Hospital Street (P.O. Box 18), Springbok, 8240.
Contact person:	Ms Anthia Bezuidenhoudt, Tel: (027) 712-1315.
Tender No.:	**NC/DALLET/0066** 90/10 Point System.
Description:	Supply and delivery of vegetable & lucerne seeds, fertilizers, chemicals, packing materials and equipment at Coboop (Luiperdshoek Farming CC), Pofadder District, Northern Cape Province. (A B-BBEE status level verification certificate must be submitted in order to qualify for preference points for B-BBEE).
Closing date:	22 June 2012 at 11h00.
Closing address:	Department of Agriculture, Land Reform and Rural Development, Temothou House (Old Kimberlite Building), 162 George Street, Kimberley, 8300. *Attention:* Me. J Kushane, Tel: (053) 838-9170.

Tender documents available at:	Department of Agriculture, Land Reform and Rural Development, Sub-Directorate: Farmer Support and District Coordination, 2 Hospital Street (P.O. Box 18), Springbok, 8240.
Contact person:	Mr Vinal Coetzee, Tel: (027) 712-1315.

Tender No.:	**NC/DALLET/0056** 90/10 Point System.
Description:	Supply and delivery of implements at Coboop (Luiperdshoek Farming CC), Pofadder District, Northern Cape Province. (A B-BBEE status level verification certificate must be submitted in order to qualify for preference points for B-BBEE).
Closing date:	22 June 2012 at 11h00.
Closing address:	Department of Agriculture, Land Reform and Rural Development, Temothou House (Old Kimberlite Building), 162 George Street, Kimberley, 8300. *Attention:* Me. J Kushane, Tel: (053) 838-9170.
Tender documents available at:	Department of Agriculture, Land Reform and Rural Development, Sub-Directorate: Farmer Support and District Coordination, 2 Hospital Street (P.O. Box 18), Springbok, 8240.
Contact person:	Mr Vinal Coetzee, Tel: (027) 712-1315.

Tender No.:	**NC/DALC/0361** 80/20 Point System.
Description:	Supply and delivery of implements at Henkries Dates Casp Project, Springbok District, Northern Cape Province. (A B-BBEE status level verification certificate must be submitted in order to qualify for preference points for B-BBEE).
Closing date:	22 June 2012 at 11h00.
Closing address:	Department of Agriculture, Land Reform and Rural Development, Temothou House (Old Kimberlite Building), 162 George Street, Kimberley, 8300. *Attention:* Me. J Kushane, Tel: (053) 838-9170.
Tender documents available at:	Department of Agriculture, Land Reform and Rural Development, Sub-Directorate: Farmer Support and District Coordination, 2 Hospital Street (P.O. Box 18), Springbok, 8240.
Contact person:	Mr Vinal Coetzee, Tel: (027) 712-1315.

SUB-DIRECTORATE: SUSTAINABLE RESOURCE MANAGEMENT

Saamstaan Building, Stigling Street, Calvinia, Northern Cape, South Africa, 8190. Tel: (027) 341-1238. Fax: (027) 341-1720. E-mail: acloete@ncape.gov.za. Web: www.agrinc.gov.za

Tender No.:	**NC/DALLET/0065** 80/20 Point System. CIDB Grading CE2/ME2
Description :	Supply and deliver mobile agricultural road toilets.
Closing date:	15 June 2012 at 11h00.
Closing address:	Department of Agriculture and Land Reform, Temothou House (Old Kimberlite Building), 162 George Street, Kimberley, 8300. *Attention:* Me. J Kushane, Tel: (053) 838-9170.
Contact person:	Mr A.C. Cloete, Tel: (027) 341-1238.

SUB-DIRECTORATE: SUSTAINABLE RESOURCE MANAGEMENT

PO Box 52, Upington, 8800. Tel: (054) 337-8000. Fax: (054) 337-8001. E-mail: ntoerien1@gmailcom

Tender No.:	**NC/DALFLOOD 11/0003** 90/10 Point System. (A B-BBEE status level verification certificate must be submitted in order to qualify for preference points for B-BBEE).
Description:	Light detection and ranging (Lidar) survey of the Lower Orange River Flood Plane Irrigation Area.
Closing date:	19 June 2012 at 11h00.
Closing address:	Department of Agriculture, Land Reform and Rural Development, Temothou House (Old Kimberlite Building), 162 George Street, Kimberley, 8300. *Attention:* Me. J Kushane, Tel: (053) 838-9170.
A compulsory site meeting:	Will be held on 5 June 2012 at 11h00 at the Water Affairs Building, 2 km outside Upington on the N10 Road to Groblershoop. Tender documents will be issued on the site meeting.
Contact person:	Mr N. Toerien, Tel: (054) 337-8000.

DEPARTMENT OF AGRICULTURE, LAND REFORM AND RURAL DEVELOPMENT

Private Bag X5018, Kimberley. Miss J. Kushane, Tel: (053) 838-9170. Fax: (053) 831-3635

BID No.: NC/DALFLOOD/0004

Department of Agriculture, Land Reform and Rural Development invite consulting engineering teams with expertise in river flow hydraulics, flood routing and modelling to determine flood lines and river bank protection works, for bids to be appointed as lead consultant for the planning and to manage the repair and upgrading of flood protection walls (noodwalle) and other infrastructure that was damaged in the 2010 & 2011 floods that occurred in the Vaal and Orange Rivers.

The main focus area and also where the major part of the damage occurred will be the Boegoeberg Dam to Onseepkans-stretch of the Orange River.

In broad terms the bid entails the supply of professional engineering services for:

- Determine flood volumes and peaks expected in future with associated risk of occurrence (return periods). Also give effect to possible change in flood peaks as a result of climate change.
- Do flood routing and simulations to determine expected flood heights for different return periods. (Data and contour model from a LIDAR survey will be available).
- Use existing reports on flood damage done after 1988 floods to determine affordable or economically feasible standards and heights to build the protection walls.
- Identify river sections or points where special protection works are necessary to prevent erosion of the river banks and protection walls (Noodwalle), Research and develop guidelines for effective protection methods and structures.
- Identify sites and suppliers where fill material for repair and protection works of Noodwalle are available.
- Do cost estimates of repair works to ensure that works fit in with available budget or for purpose to lobby for additional funding.
- Draft TOR and tender documents to appoint consultants for necessary EIA's to be done and manage the processes.
- Divide river basin in manageable portions, draft TOR and tender documents to appoint "secondary consulting engineers" to do final designs, draft plans and specifications, draft tender documents and who will be responsible for construction supervision and contract management for the repair works in different sections of the river. Support the Department with evaluation of bids to appoint these consulting engineers.
- Act as project manager to manage the repair processes (manage and check: consulting engineers, plans and tender documents, payment certificates, oversee quality of completed work, etc).
- It is expected that the contract period will be for at least three years.

A compulsory information sharing meeting will be held on Tuesday, 5 June 2012 at the offices of the Department (Board Room) at 7 Elliot Street, Kimberley, at 10:00.

All bidders whose documents are in order can be invited to an interview to clarify experience, capacity and to present their workplans.

Only those bids scoring 70 or more out of 100 for functionality will be considered for adjudication.

Points system applicable: 90/10.

The value of this bid is estimated to exceed R500 000 (all applicable taxes included) and therefore the 90/10 system shall be applicable.

Preference points for this bid shall be awarded for:

(a)	Price	90
(b)	B-BBEE Status Level of Contribution	10

Tender close on:	22 June 2012 at 11h00.
Closing address:	Department of Agriculture, Land Reform and Rural Development, Temothou House, 162 George Street, Kimberley, 8300; or deposited in bid box situated at above address. *Attention:* Me. J Kushane, Tel: (053) 838-9170.
Tender documents available at:	Department of Agriculture, Land Reform & Rural Development, Temothou House, 162 George Street, Kimberley. *Attention:* Me. J Kushane, Tel: (053) 838-9170.
Contact person:	Mr L Terblanche, Tel: 083 406 0914; or G. Sahling, Tel: 071 860 7557.

GAUTENG TOURISM AUTHORITY

CALL FOR PROPOSALS

GTA invites proposals from appropriately qualified individuals or firms to assist with provision of travel arrangements for its members and stakeholders. The travel and accommodation arrangements will only be for persons travelling for official reasons and in the interest of Gauteng Tourism Authority. The arrangements will be for but not limited to:

- Design, a suitable package for the GTA;
- Provision for Airfares;
- Provision for Air taxes and insurances;
- Visas and other travel requirements for international trips;
- Provision for accommodation;
- Care hire;

- Transfers;
- Transportation of goods from airport to hotels;
- Management fees;
- Effective invoicing of all transactions (preferably separate invoice for all separate bookings) and statement.

Bid documents are obtainable from 11th Floor, 124 Main Street, corner Kruis Street, Johannesburg.

Kindly direct your queries to for the attention of: Ms Mabel Sambo mabel@gauteng.net or
Ms Siza Mashinini sizakele@gauteng.net with **Ref: Travel Agency.**

Closing date for submissions: 29 June 2012.

KWAZULU-NATAL DEPARTMENT OF TRANSPORT

ERRATUM

CONTRACT No. ZNT 3149/12T

CONSTRUCTION OF NEW PUBLIC TRANSPORT FACILITY AT EMONDLO IN THE ABAQULISI LOCAL MUNICIPALITY—KZN

The notice for the above-mentioned service that was advertised on 18 May 2012 refers.

Please be advised that a compulsory clarification meeting date has been changed to 31 May 2012.

Venue and time has not changed.

SOUTH AFRICAN REVENUE SERVICE (SARS)

REFERENCE: RFP 06/2012

SUPPLY AND MAINTENANCE OF INDOOR PLANTS TO SARS OFFICES NATIONWIDE

The South African Revenue Service (SARS) invites suitably qualified service providers to submit proposals for the supply and maintenance of indoor plants to SARS Offices nationwide.

Reference No. RFP 06/2012.

Closing date: 29 June 2012 at 11h00.

Address for RFP pack collection and tender delivery: SARS Procurement Centre, Linton House, Brooklyn Bridge, 570 Fehrsen Street, Brooklyn, Pretoria.

For further details please contact: SARS Tender Office, Tel: (012) 422-6821/8540. Fax: 086 612 8509.
E-mail: tenderoffice@sars.gov.za

Tender enquiries:

Bid documents are obtainable from 01 June 2012, at a non-refundable fee of R200 (two hundred rand including VAT), from 570 Fehrsen Street, Linton House, Ground Floor, Brooklyn Bridge, Brooklyn, Pretoria (office hours 08h00 am till 16h00, weekdays only).

Payments for bid documents to be made to SARS Main Account 022, at ABSA Bank, Account No. 40 5061 9823, Branch Code 632005, Branch Brooklyn, Ref No. Main Account 022 RFP 06/2012 and your company name. The official bank receipt(s) franked with the official bank stamp thereon to be presented on collection of the tender documents.

The closing date for RFP 06/2012 is 11h00 on 29 June 2012 and bid responses must be placed in the tender box before 11h00 at the main entrance of the SARS Procurement Centre, Linton House, Brooklyn Bridge, 570 Fehrsen Street, Brooklyn, Pretoria.

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

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POST OFFICE

REQUEST FOR INFORMATION (RFI)

RFI No.: 02/INTERNET BANKING ENCRYPTION SOLUTION/12/13/RA

The South African Post Office invites all interested parties to submit proposals for information purposes:

Collection of RFI documents: 2012-05-28 @ 12:00 pm.

Closing date: 2012-06-06 at 11:00 am

1. **Contact details:**

Attention: Reduan Abrahams/Blondie Makondo
Tel: (012) 845-2503/2654
Fax: (086) 539 0228

2. Availability of RFI Documents:

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

KWAZULU-NATAL DEPARTMENT OF TRANSPORT

TENDER NOTICE AND INVITATION TO TENDER

CONTRACT No. ZNT 3252/11T

THE CONSTRUCTION OF THE ISIMINYA RIVER PEDESTRIAN BRIDGE No. 3426

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Established Contractors with the relevant experience, for the construction of the iSiminya River Pedestrian Bridge. The duration of the project will be 6 months.

Tenderers must be registered with the CIDB 3CE or higher.

The physical address for collection of tender documents is the Department of Transport located at 172 Burger Street, Pietermaritzburg. Tender documents will be available from 4 June 2012 during working hours (i.e. 08h00 to 15h30 Monday to Friday). Documents will not be available at the clarification meeting.

A non-refundable tender deposit of R200,00 payable in cash or by bank-guaranteed cheque made out in favour of the Employer, payable at 172 Burger Street, Pietermaritzburg, is required for collection of the tender document.

Queries relating to this tender may be addressed to: Mr E. Wheeler, Tel: (031) 536-9400. Fax: (031) 536-9400. E-mail: edw@goba.co.za

A compulsory clarification meeting with representatives of the Employer will take place on site on 11 June 2012 starting at 10h00. No latecomers will be admitted.

The closing time for receipt of tenders is 11h00 on 25 June 2012. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.

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

LEPELLE NORTHERN WATER (LNW)

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

BID No. 03/12/13

Tenders are hereby invited from suitably consultants with experience in preparing Water and Wastewater use licence applications on behalf of Lepelle Northern Water.

Bid documents will be available as from the 12th of June 2012. Tuesday, from the offices of Lepelle Northern Water situated at No. 3 Landros Mare in Polokwane.

A compulsory briefing session will be held at 10h00 on the 14th of June 2012, Tuesday. Prospective bidders are requested to meet the Project Manager on the said date and time at No. 3 Landros Mare in Polokwane.

Bids are to be completed in accordance with the conditions and rules contained in the bid documents. All documents must be sealed and labeled with the Bid number and description, and placed in the tender box, at the offices of Northern Water, in Polokwane, situated in No. 3 Landros Mare Street, not later than 11h00 on Monday, the 16th of July 2012.

Bids will be opened on the indicated date and time (the 16th of July 2012), in public. All bids shall hold good for 90 days as from the closing date.

Bid documents which are not received and/or deposited in the tender box before 11h00 on the closing date will be marked as late bids and shall in terms of the Procurement Policy of Lepelle Northern Water, not be considered.

Procurement related enquiries may be directed to Ms Rose Mulaudzi at (015) 295-1800 and Technical enquiries may be directed to Ms Gillian Moloto at (015) 295-1800.

The lowest or any bid suitably endorsed or comprehensively completed, as well as the right to accept a bid in whole or part.

90/10 Preferential points system will be used to evaluate this bid in line with the Preferential Procurement Policy Framework Act, 2000.

NB:
- Note that a bidder who fails to attend the briefing session will automatically be disqualified.
- For contracts above R1.5 million (one million five hundred thousand rand), the following special conditions apply:
  - (i) Subject to clause, all bidders from outside Limpopo Province must enter into a Consortium or Joint Ventures with local HDI/HDC or suppliers.

(ii) the percentage of the contract value managed or executed by the local partner must not be less than 40% of the project value;

- The lowest or any bid will not necessarily be accepted and Lepelle Northern Water reserves the right not to consider any bid suitably endorsed or comprehensively completed, as well as the right to accept a bid in whole or part.
- 90/10 Preferential points system will be used to evaluate this bid in line with the Preferential Procurement Policy Framework Act, 2011.

DEPARTMENT OF HEALTH

KING EDWARD VIII REGIONAL HOSPITAL

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

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

(ii) Quotations must be submitted in sealed envelopes.

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

(iv) The envelope must be addressed to the Department of Health: King Edward VIII Hospital, together with the quotation number and closing date.

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

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

(vii) The tender box is situated at the main entrance (Sydney Road).

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

INVITATION OF QUOTATION

SUPPLY:	Exalation valve for newport ventilator.
Quantity:	2 units.
Quotation:	LS316/12GAZ.
Closing date:	18/06/2012.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Volumed giving sets NVP5005/7000.
Quantity:	5 boxes.
Quotation:	LS317/12GAZ.
Closing date:	18/06/2012.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Biopsy guns.
Quantity:	4 units.
Quotation:	LS318/12GAZ.
Closing date:	18/06/2012.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Disp. path & chem prot. clothing as per spec.
Quantity:	310 units.
Quotation:	LS319/12GAZ.
Closing date:	18/06/2012.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Antrum trocar with irrication 4 and 3 mm.
Quantity:	4 units.
Quotation:	LS320/12GAZ.
Closing date:	18/06/2012.
Time:	11h00.
Contact person:	Louise Steyn.

SUPPLY: Sigh language course at KEH.
Quantity: 20 people.
Quotation: LS321/12GAZ.
Closing date: 18/06/2012.
Time: 11h00.
Contact person: Louise Steyn.

SUPPLY: Minute taking course at KEH
Quantity: 20 people.
Quotation: LS322/12GAZ.
Closing date: 18/06/2012.
Time: 11h00.
Contact person: Louise Steyn.

Please contact Elaine on (031) 360-3645 for collection of quotations and any queries.

ETDP • SETA

BIDS INVITED FOR SERVICES

Sub category: **Services: General**

Tender No.	Description	Required at	Due at 11:00	Bids obtainable from	Hand deliver bids to
L/SHIPS/04—2012/13	The ETDP Seta is looking to appoint accredited training providers to facilitate the implementation of higher education and training certificate: Development Practice NQF Level 5 Learnership	Mpumalanga—eMalahleni (Witbank) Gauteng—Evaton North, Freedom Park and Sebokeng; and Eastern Cape—Tchachu, Zwide and kwaZakhele	2012-06-22	www.etdpseta.org.za	ETDP SETA—24 Johnson Road, Bedfordview, Riverwoods Office Park, Johannesburg

INVITATION TO TENDER FOR ETDP SETA SERVICES

TENDER No. L/SHIPS/04-2012/13

1. *Background:*

The ETDP SETA is looking for an accredited training provider to facilitate the implementation of the Higher Education and Training Certificate: Development Practice NQF Level 5 Learnership SAQA ID 23095 in the sector for the 2012/13 financial year.

Scope or work: Learnership Programme as indicated below:

Learnerships	Number of credits	NQF Level	SAQA QUAL ID	Learnership Registration Number
Higher Education and Training Certificate: Development Practice NQF Levels	120	L5	23095	07Q070022221201

Provider(s) must furnish the following: • Accreditation; • Ownership; • Functional Resources; • Proof of similar projects.

Scope of work: • Facilitation and Assessment; • Administration of the Learnership; • Planning and Support.

Province	Area	Number of Learners
Mpumalanga	eMalahleni (Witbank)	60
Gauteng	Evaton North, Freedom Park and Sebokeng	30
Eastern Cape	Tchachu, Zwide and KwaZakhele	30

Evaluation criteria: The ETDP SETA applies the provisions of the Preferential Procurement Policy Framework Act, No. 5 of 2000 and the Preferential Procurement Regulations, 2011.

- The 90/10 system will be applied, where: Price = 90; B-BBEE = 10.
- The evaluation of this bid will also include Functionality of 60, therefore minimum acceptable score will be 42.

Bid documents/Tender packs: The application forms for participation are available for downloading from the ETDP SETA Website at www.etdpseta.org.za as from 01st June 2012.

Compulsory briefing session: A compulsory briefing session will be at ETDP SETA—11:00 am on the 08th June 2012 at 24 Johnson Road, Bedfordview, Riverwoods Office Park, Johannesburg.

Closing date: All bids/tenders (completed in 4 hard copies—1 original and 3 copies) should reach the ETDP SETA National Office on or before 11:00 on 22nd June 2012

All signed applications must be addressed and delivered to the ETDP SETA, 24 Johnson Road, Bedfordview, Riverwoods Office Park, Johannesburg, on or before the specified closing date.

Please note: Late submissions will not be considered. It is the responsibility of the Applicant to ensure timely submission. The ETDPSETA reserve the right not to award the tender in line with PPPF Act.

Enquiries can be directed to: Mr Cecil Dingoko, Tel: (011) 372-3327. Fax: 086 617 6502; E-mail: cecild@etdpseta.org.za

The ETDP SETA applies the provisions of the Preferential Procurement Policy Framework Act, Act No. 5 of 2000 and the Public Finance Management Act, 1999: Framework for Supply Chain Management—A Guide to Accounting Officer/Authorities; and Preferential Procurement Regulations, 2011.

DEPARTMENT OF TRANSPORT

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

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

(ii) Bids must be submitted in sealed envelopes.

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

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

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

(vi) To obtain the tender document, contact the telephone and facsimile numbers stipulated.

(vii) Contractors will be required to produce a copy of a valid Tax Clearance Certificate prior to being issued with tender documents.

(viii) The bid box is situated outside entrance portal of DOT Head Office in Pietermaritzburg.

(ix) Bidders must be registered with the CIDB in a Civil Engineering Class of Construction Works.

(x) Bidders should have a CIDB contractor grading designation of 6CE.

SERVICE:	The employment of established contractors with a CIDB grading of 6CE for the Construction of Earthworks, Layerworks and Stormwater Drainage on Main Road P735, from km 42 to km 45.
Bid number:	ZNT 2311/12T.
Closing date:	Friday, 22 June 2012.
Closing time:	11h00.
Compulsory briefing session:	
Date:	Thursday, 07 June 2012.
Time:	11h00.
Venue:	KZN DOT Area Office in Nongoma.
Contact person:	Mr S Hlengwa, Tel: (033) 355-8600. Mr P Chinnappa, Tel: (031) 324-2200.
Tender documents available from:	Friday, 11:00 am, 01 June 2012 until 15:30 Wednesday, 06 June 2012 at the Department of Transport, Acquisition Section, B Block, 172 Burger Street, Pietermaritzburg.

DEPARTMENT OF TRANSPORT

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

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

(ii) Bids must be submitted in sealed envelopes.

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

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

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

(vi) To obtain the tender document, contact the telephone and facsimile numbers stipulated.

(vii) Contractors will be required to produce a copy of a valid Tax Clearance Certificate prior to being issued with tender documents.

(viii) The bid box is situated outside entrance portal of DOT Head Office in Pietermaritzburg.

(ix) Bidders must be registered with the CIDB in a Civil Engineering Class of Construction Works.

(x) Bidders should have a CIDB contractor grading designation of 6CE.

SERVICE:	The employment of established contractors with a CIDB grading of 6CE for the Construction of Earthworks, Layerworks and Stormwater Drainage on Main Road P735, from km 39 to km 42.
Bid number:	ZNT 2399/12T.
Closing date:	Friday, 22 June 2012.
Closing time:	11h00.
Compulsory briefing session:	
Date:	Thursday, 07 June 2012.
Time:	11h00.
Venue:	KZN DOT Area Office in Nongoma.
Contact person:	Mr S Hlengwa, Tel: (033) 355-8600. Mr P Chinnappa, Tel: (031) 324-2200.
Tender documents available from:	Friday, 11:00 am, 01 June 2012 until 15:30 Wednesday, 06 June 2012 at the Department of Transport, Acquisition Section, B Block, 172 Burger Street, Pietermaritzburg.

SOUTH AFRICAN NATIONAL SPACE AGENCY (SANSA)

TENDER No. CS/007/06/2012—LEASE OF OFFICE SPACE

The South African National Space Agency (SANSA) has a mandate, as outlined in the South African National Space Agency Act, 2008 (Act No. 36 of 2008), to co-ordinate and integrate national space science and technology programmes and conduct long-term planning and implementation of space-related activities in South Africa, for the benefit of the citizens of South Africa.

SANSA invites tenders for the provision of office space for its Corporate Office and Earth Observation Directorate.

Preference will be given to tenderers who can demonstrate ownership and control of the tendering entity/entities by historically disadvantaged individuals (HDIs).

To tender organizations must (eligibility criteria):

1. Be in possession of a valid original tax clearance certificate
2, Be able to provide us with a minimum of three contactable client references
3. Be able to provide proof of a link to the SANREN Network (Building must be on the SANREN network).

Please note that failure to submit the proof for the above three (3) eligibility criteria will invalidate the bid. The bid will be disqualified and will not be evaluated.

Bid documents are obtainable from the reception area at the physical address mentioned below or on the SANSA Website (www.sansa.org.za) during working hours after 09h00 from Monday, 04 June 2012.

The physical address for collection of tender documents is: Building 23, CSIR Campus, Meiring Naude Road, Brummeria, Pretoria.

Queries relating to the issuing of these documents or requesting further clarity on any aspect of this tender must be addressed to: SCM Unit on E-mail: scm@sansa.org.za

Non-compulsory briefing session will be held on Friday, 15 June 2012 at 11h00 at SANSA's Training Room, CSIR Campus Building 23, Meiring Naude Road, Brummeria, Pretoria.

The closing time for receipt of tenders is: 11h00 on Tuesday, 03 July 2012.

Telegraphic, telephonic, fax, e-mail and late tenders will not be accepted.

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

DEPARTMENT OF HEALTH

NGWELEZANA HOSPITAL

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

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

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

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

(iv) The envelope must be addressed to Ngwelezana Hospital for attention Mrs Bongisiwe Malinga/Mrs Nonhlanhla Nzimande reflecting the quotation number.

(v) The name and address of the quoting company must be endorsed on the back of the envelope. All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.

(vi) Please complete an original or certified copy of B-BBEE certificate together with an original tax clearance certificate.

(vii) Quotation documents are available from Ngwelezana Hospital, Thanduyise Road, Private Bag X20021, Empangeni, 3880. Telephone (031) 901-7228. Fax (035) 794-1905.

(viii) **B-BBEE POINTS WILL BE ALLOCATED AS FOLLOWS:**

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

SUPPLY: Bandages crepe all sizes (as per specification).
Quotation number: ZNB 04/12–13.
Closing date: 21 June 2012.
Closing time: 11:00.
Contact persons: Mrs Bongisiwe Malinga/Nonhlanhla Nzimande, Tel: (035) 901-7228.

DEPARTMENT OF HEALTH

RIETVLEI DISTRICT HOSPITAL

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

(i) Bids must be on the official quotation form, which shall be completed in all respect, 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, Rietvlei District Hospital, R56 Road, Umzimkhulu, Emhlangeni Area. Together with quotation number and closing date.

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

(vi) Late tenders or tenders received by facsimile or e-mail will, under no circumstances be considered.

(vii) An original ZNT 30 form must be completed when submitting bids above R30 000,00 (thirty thousand rand) together with an original Tax Clearance Certificate.

(viii) Quotation document are available from Rietvlei District Hospital, R56 Road, Umzimkhulu, Emhlangeni Area, Tel: (039) 260-5269. Fax: (039) 260-0683.

(ix) All Department of Health contracts are subject to appeals being timeously lodge (if any) and letter of acceptance being issued:

INVITATION TO QUOTATIONS

SUPPLY: Disposable SPO2 Probes.
Bid number: ZNQ 14/2012/13.
Closing date: 19 June 2012.
Closing time: 11h00.
Contact person regarding documents: Miss Nompilo Luswazi/Mr S. Mthembu, Tel: (039) 260-5269/5156.

SUPPLY: Foldable lenses.
Bid number: ZNQ 13/2012/13.
Closing date: 19 June 2012.
Closing time: 11h00.
Contact person regarding documents: Miss Nompilo Luswazi/Mr S. Mthembu, Tel: (039) 260-5269/5156.

SUPPLY:	Clear barbage bag.
Bid number:	ZNQ 12/2012/13.
Closing date:	19 June 2012.
Closing time:	11h00.
Contact person regarding documents:	Miss Nompilo Luswazi/Mr S. Mthembu, Tel: (039) 260-5269/5156.
SUPPLY:	HB Meters Strips.
Bid number:	ZNQ 10/2012/13.
Closing date:	19 June 2012.
Closing time:	11h00.
Contact person regarding documents:	Miss Nompilo Luswazi/Mr S. Mthembu, Tel: (039) 260-5269/5156.
SUPPLY:	Ingrient Bin Portable.
Bid number:	06/2012/13.
Closing date:	19 June 2012.
Contact person regarding documents:	Miss Nompilo Luswazi/Mr S. Mthembu.
SUPPLY:	Tubi Grip Bandages.
Bid number:	08/2012/13.
Closing date:	19 June 2012.
Contact person regarding documents:	Miss Nompilo Luswazi/Mr S. Mthembu.
SUPPLY:	Leximark Toners and Drums.
Bid number:	09/2012/13.
Closing date:	19 June 2012.
Contact person regarding documents:	Miss Nompilo Luswazi/Mr S. Mthembu.
SUPPLY:	Brother Toners and Drums.
Bid number:	07/2012/13.
Closing date:	19 June 2012.
Contact person regarding documents:	Miss Nompilo Luswazi/Mr S. Mthembu.
SUPPLY:	Electric Boiling Pan.
Bid number:	05/2012/13.
Closing date:	19 June 2012.
Contact person regarding documents:	Miss Nompilo Luswazi/Mr S. Mthembu.

BID OBTAINABLE FROM AND POST OR DELIVER BID TO:

Name of department:	Department of Health.
Street address:	Rietvlei Hospital R56 Emhlangeni Area Umzimkhulu Municipality Stafford' Post 4686.
Postal address:	Private Bag X501 Stafford's Post 4686.
Tender Box address:	Gate No. 2 and Stores.
Enquiries:	Nompilo Luswazi/Mr S. Mthembu, Tel: (039) 260-5269. Fax: (039) 260-0863.
Office hours:	07:30 to 16:00 (Mondays to Fridays).

DEPARTMENT OF HEALTH

GREYS PROVINCIAL HOSPITAL

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

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

(ii) Quotations must be submitted in sealed envelopes.

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

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

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

(vi) Quotation documents are available from Grey's Provincial Hospital Supplies Division, TownBush Road, Pietermaritzburg. Tel: (033) 897-3483.

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

1. SUPPLY:	Flexible Cystoscope (as per specifications).
Quantity:	1 unit.
Quotation number:	ZNQ ME 875/5/12.
Closing date:	19/06/2012.
Closing time:	11:00 am.
Contact person:	Mr N. Orrie, Tel: (033) 897-3483.
Enquiries regarding specification:	Mr N. Orrie, Tel: (033) 897-3483.
2. SUPPLY:	Paediatric instrument set (as per specifications).
Quantity:	1 set.
Quotation number:	ZNQ ME 876/5/12.
Closing date:	19/06/2012.
Closing time:	11:00 am.
Contact person:	Mr N. Orrie, Tel: (033) 897-3483.
Enquiries regarding specification:	Mr N. Orrie, Tel: (033) 897-3483.
3. SUPPLY:	2.0 lt wall mounted suction units to fit onto gabler rail (as per specifications).
Quantity:	50 units.
Quotation number:	ZNQ ME 877/5/12.
Closing date:	19/06/2012.
Closing time:	11:00 am.
Contact person:	Mr N. Orrie, Tel: (033) 897-3483.
Enquiries regarding specification:	Mr N. Orrie, Tel: (033) 897-3483.
1. SUPPLY:	Horizontal baby changing stations (as per specifications).
Quantity:	6 units.
Quotation number:	ZNQ ME 878/5/12.
Closing date:	19/06/2012.
Closing time:	11:00 am.
Contact person:	Mr N. Orrie, Tel: (033) 897-3483.
Enquiries regarding specification:	Mr N. Orrie, Tel: (033) 897-3483.
5. SUPPLY:	Supply and construct three offices anaesthetic department (as per specifications).
Compulsory site meeting:	06/06/2012 at 11:00 am.
Quotation number:	ZNQ 880/5/12.
Closing date:	19/06/2012.
Closing time:	11:00 am.
Contact person:	Mr N. Orrie, Tel: (033) 897-3483.
Enquiries regarding specification:	Mr CE Spenceley, Tel: (033) 897-3470.
6. SUPPLY:	Carry out alterations in the anaesthesia committee room.
Compulsory site meeting:	06/06/2012 at 11:00 am.
Quotation number:	ZNQ 881/5/12.
Closing date:	19/06/2012.
Closing time:	11:00 am.
Contact person:	Mr N. Orrie, Tel: (033) 897-3483.
Enquiries regarding specification:	Mr CE Spenceley, Tel: (033) 897-3470.
7. SUPPLY:	Carry out alterations to Park Home No. 3.
Compulsory site meeting:	06/06/2012 at 11:00 am.
Quotation number:	ZNQ 882/5/12.
Closing date:	19/06/2012.
Closing time:	11:00 am.
Contact person:	Mr N. Orrie, Tel: (033) 897-3483.
Enquiries regarding specification:	Mr CE Spenceley, Tel: (033) 897-3470.
8. SUPPLY:	Absorbable haemostat regenerated oxidised cellulose.
Quotation number:	ZNQ 885/5/12.
Quantity:	60 boxes.
Closing date:	19/06/2012.
Closing time:	11:00 am.
Contact person:	Mr N. Orrie, Tel: (033) 897-3483.
Enquiries regarding specification:	Mr N. Orrie, Tel: (033) 897-3483.

DEPARTMENT OF HEALTH

NGWELEZANA HOSPITAL

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

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

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

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

(iv) The envelope must be addressed to Ngwelezana Hospital for attention Mrs Bongisiwe Malinga/Mrs Nonhlanhla Nzimande reflecting the quotation number.

(v) The name and address of the quoting company must be endorsed on the back of the envelope. All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.

(vi) Please submit an original or certified copy of B-BBEE certificate together with an original tax clearance certificate.

(vii) Quotation documents are available from Ngwelezana Hospital, Thanduyise Road, Private Bag X20021, Empangeni, 3880. Telephone (031) 901-7228. Fax (035) 794-1905.

(viii) **B-BBEE POINTS WILL BE ALLOCATED AS FOLLOWS:**

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

SUPPLY: Bandages elastoplast adhesive all sizes (as per specification) (6 months contract).
Quotation number: ZNB 05/12–13.
Closing date: 21 June 2012.
Closing time: 11:00.
Contact persons: Mrs Bongisiwe Malinga/Nonhlanhla Nzimande, Tel: (035) 901-7228.

SUPPLY: Cannular or jelco all sizes (as per specification) (6 months contract).
Quotation number: ZNB 06/12–13.
Closing date: 21 June 2012.
Closing time: 11:00.
Contact persons: Mrs Bongisiwe Malinga/Nonhlanhla Nzimande, Tel: (035) 901-7228.

SUPPLY: CVP double lumen catheter 16702 (as per specification) (6 months contract).
Quotation number: ZNB 07/12–13.
Closing date: 21 June 2012.
Closing time: 11:00.
Contact persons: Mrs Bongisiwe Malinga/Nonhlanhla Nzimande, Tel: (035) 901-7228.

SUPPLY: CVP tripple lumen catheter 15703 (as per specification) (6 months contract).
Quotation number: ZNB 08/12–13.
Closing date: 21 June 2012.
Closing time: 11:00.
Contact persons: Mrs Bongisiwe Malinga/Nonhlanhla Nzimande, Tel: (035) 901-7228.

SUPPLY: CVP quad lumen catheter (as per specification) (6 months contract).
Quotation number: ZNB 09/12–13.
Closing date: 21 June 2012.
Closing time: 11:00.
Contact persons: Mrs Bongisiwe Malinga/Nonhlanhla Nzimande, Tel: (035) 901-7228.

SUPPLY: CVP single lumen catheter (as per specification) (6 months contract).
Quotation number: ZNB 10/12–13.
Closing date: 21 June 2012.
Closing time: 11:00.
Contact persons: Mrs Bongisiwe Malinga/Nonhlanhla Nzimande, Tel: (035) 901-7228.

KOMATILAND FORESTS

FEASIBILITY STUDY FOR UPGRADING OF TIMBADOLA SAWMILLS

TENDER No. RFP065 AND RFP066

You are hereby invited to submit proposal for the requirements of Komatiland Forests (Pty) Ltd:

RFP 065:	**Layout design and equipment specification and costing for the Timbadola Drymill upgrade.**
RFP 066:	**Study, specification and costing for the boilers, kilns and potential co-generation project.**
Closing date:	15 June 2012.
Closing time:	12:00 noon
Tender validity period:	90 days (commencing from the RFT closing date).
Important:	RFP documents may be purchased for R300,00; payable by bank-guaranteed cheque made out in favour of Komatiland Forests (Pty) Ltd. No cash payments will be accepted. The RFP documents with specific requirements can be purchased from 7 June 2012.
Description:	Feasibility study for upgrading of Timbadola Sawmills.

Deposited in the tender box situated at and addressed: Komatiland Head Office, HB Forum Building, 13 Stamvrug Street, Val de Grace, Pretoria, 0184.

(Tender box is situated on ground floor in the foyer.)

Enquiries: Lucinda Smith, Tel: (012) 481-3786/3500. E-mail: lucindasmith@klf.co.za

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DEPARTMENT OF HEALTH

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

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

SUPPLY:	Spares for Autoclaves x 36.
Quotation Number:	W140/2012.
Closing date:	2012/06/15.
Closing time:	11:00.
Compulsory site meeting date:	Nil.
Contact person:	Mrs A.L. Chetty, Tel: (039) 978-7158.
Enquiries regarding specification:	Mr M. Ridgeway, Tel: (039) 978-7066.

DEPARTMENT OF TRANSPORT

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

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

(ii) Bids must be submitted in sealed envelopes.

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

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

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

(vi) To obtain the tender document, contact the telephone and facsimile numbers stipulated.

(vii) Contractors will be required to produce a copy of a valid Tax Clearance Certificate prior to being issued with tender documents.

(viii) The bid box is situated outside entrance portal of DOT Head Office in Pietermaritzburg.

(ix) Bidders must be registered with the CIDB in a Civil Engineering Class of Construction Works.

(x) Bidders should have a CIDB contractor grading designation of 6CE.

SERVICE:	The employment of established contractors with a CIDB grading of 6CE for the Construction of Selected Layers, Layerworks on Main Road P735, from km 8 to km 11.
Bid number:	ZNT 2398/12T.
Closing date:	Friday, 22 June 2012.
Closing time:	11h00.
Compulsory briefing session:	
Date:	Thursday, 07 June 2012.
Time:	11h00.
Venue:	KZN DOT Area Office in Nongoma.
Contact person:	Mr S Hlengwa, Tel: (033) 355-8600. Mr P Chinnappa, Tel: (031) 324-2200.
Tender documents available from:	Friday, 11:00 am, 01 June 2012 until 15:30 Wednesday, 06 June 2012 at the Department of Transport, Acquisition Section, B Block, 172 Burger Street, Pietermaritzburg.

THE SOUTH AFRICAN MEDICAL RESEARCH COUNCIL (MRC)

INVITATION TO SUBMIT BIDS

BID No. MRC/SCM-PTMS/2012/06

PROVISION OF TRAVEL MANAGEMENT SERVICES

The South African Medical Research Council (MRC) invite bids from qualified travel agencies to provide consolidated travel management services, including but not limited to flight bookings, car rentals, accommodation, arranging visas, travel insurance, passports, foreign currency and other travel related needs.

It is compulsory that bidders obtain bid documents, available from 01 to 18 June 2012 (08h00 to 16h00), Monday to Friday, excluding weekends and holidays) from the Supply Chain Management/Operations Division at the physical address mentioned below, upon payment of a non-refundable deposit of R300,00 per bid document by means of cash or Electronic Fund Transfer (EFT) only. For EFT payment please use your company name and the bid number as reference and bring along original proof of payment when collecting bid documents. A non-compulsory briefing session will be held at the MRC on 19 June 2012, 10h00 am, at the address mentioned below.

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

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

Please note that:

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

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

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

The closing date and time for the submission of bids is Friday, 29 June 2012 at 11 am.

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

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

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

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

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

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

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 160/6/12.
Description:	Non woven adhesive wound dressing—20 x 10 cm x 2500 boxes.
Closing date:	03/07/2012 at 11h00.
Enquiries:	Mrs N. Naidoo, Tel: (033) 395-4246.
Bid Number:	ZNB 161/6/12.
Description:	Non woven adhesive wound dressing—25 x 10 cm x 2000 boxes.
Closing date:	03/07/2012 at 11h00.
Enquiries:	Mrs N. Naidoo, Tel: (033) 395-4246.
Bid Number:	ZNB 162/6/12.
Description:	Non woven adhesive wound dressing—8.3 x 6 cm x 2000 boxes.
Closing date:	03/07/2012 at 11h00.
Enquiries:	Mrs N. Naidoo, Tel: (033) 395-4246.
Bid Number:	ZNB 163/6/12.
Description:	Opthalmic knife 15° x 100 boxes.
Closing date:	03/07/2012 at 11h00.
Enquiries:	Mrs N. Naidoo, Tel: (033) 395-4246.
Bid Number:	ZNB 164/6/12.
Description:	Minivolume extension set x 20500 units.
Closing date:	03/07/2012 at 11h00.
Enquiries:	Mrs N. Naidoo, Tel: (033) 395-4246.

Bid Number: ZNB 165/6/12.
Description: Stat site card Mghb x 255 boxes.
Closing date: 03/07/2012 at 11h00.
Enquiries: Mrs N. Naidoo, Tel: (033) 395-4246.

Bid Number: ZNB 166/6/12.
Description: Dressing non adhering 7.5 cm x 7.5 cm x 100 boxes.
Closing date: 03/07/2012 at 11h00.
Enquiries: Mrs N. Naidoo, Tel: (033) 395-4246.

Bid Number: ZNB 167/6/12.
Description: Colostomy bags 2520 x 400 boxes.
Closing date: 03/07/2012 at 11h00.
Enquiries: Mrs N. Naidoo, Tel: (033) 395-4246.

Bid Number: ZNB 168/6/12.
Description: Colostomy bags 5585 x 400 boxes.
Closing date: 03/07/2012 at 11h00.
Enquiries: Mrs N. Naidoo, Tel: (033) 395-4246.

Bid Number: ZNB 169/6/12.
Description: Pressure monitoring kit VMP needle 172 x 700 units.
Closing date: 03/07/2012 at 11h00.
Enquiries: Mrs N. Naidoo, Tel: (033) 395-4246.

Bid Number: ZNB 170/6/12.
Description: Adhesive wound dressing 56 x 85 cm x 200 boxes.
Closing date: 03/07/2012 at 11h00.
Enquiries: Mrs N. Naidoo, Tel: (033) 395-4246.

Bid Number: ZNB 171/6/12.
Description: Pressure monitoring kit VMP needle 172 x 700 units.
Closing date: 03/07/2012 at 11h00.
Enquiries: Mrs N. Naidoo, Tel: (033) 395-4246.

Bid Number: ZNB 171/6/12.
Description: Dressing non adhering 12.5 cm x 22.5 cm x 350 boxes.
Closing date: 03/07/2012 at 11h00.
Enquiries: Mrs N. Naidoo, Tel: (033) 395-4246.

Bid Number: ZNB 172/6/12.
Description: Slit knife 2.75 mm x 30 boxes.
Closing date: 03/07/2012 at 11h00.
Enquiries: Mrs N. Naidoo, Tel: (033) 395-4246.

Bid Number: ZNB 173/6/12.
Description: Spinal needle 25 g x 90 mm x 200 boxes.
Closing date: 03/07/2012 at 11h00.
Enquiries: Mrs N. Naidoo, Tel: (033) 395-4246.

Bid Number: ZNB 174/6/12.
Description: Colostomy bags 2490 x 400 boxes.
Closing date: 03/07/2012 at 11h00.
Enquiries: Mrs N. Naidoo, Tel: (033) 395-4246.

Bid Number: ZNB 175/6/12.
Description: Lower limb CPM Unit x 2 units.
Closing date: 03/07/2012 at 11h00.
Enquiries: Mr T. Ngcobo, Tel: (033) 395-4275.

Bid Number: ZNB 176/6/12.
Description: NIBP Monitor + SPO2 x 10 units.
Closing date: 03/07/2012 at 11h00.
Enquiries: Mr T. Ngcobo, Tel: (033) 395-4275.

Bid Number: ZNB 177/6/12.
Description: Defibrillators x 3 units.
Closing date: 03/07/2012 at 11h00.
Enquiries: Mr T. Ngcobo, Tel: (033) 395-4275.

Bid Number: ZNB 180/6/12.
Description: Blood warmers x 5 units.
Closing date: 03/07/2012 at 11h00.
Enquiries: Mr T. Ngcobo, Tel: (033) 395-4275.

Bid Number:	ZNB 181/6/12.
Description:	Glucometers (accuchek) x 117 units.
Closing date:	03/07/2012 at 11h00.
Enquiries:	Mr T. Ngcobo, Tel: (033) 395-4275.
Bid Number:	ZNB 182/6/12.
Description:	Stainless steel pedal bins 20 Lt x 30 units.
Closing date:	03/07/2012 at 11h00.
Enquiries:	Mr T. Ngcobo, Tel: (033) 395-4275.
Bid Number:	ZNB 184/6/12.
Description:	Opthalmic slit lamp x 3 units.
Closing date:	03/07/2012 at 11h00.
Enquiries:	Mr T. Ngcobo, Tel: (033) 395-4275.
Bid Number:	ZNB 185/6/12.
Description:	Photocopy paper A4 white x 750 boxes.
Closing date:	03/07/2012 at 11h00.
Enquiries:	Mr T. Ngcobo, Tel: (033) 395-4275.

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:	200 boxes, photocopying paper (Rotatrim), white 80 g/sm, A4.
Quotation number:	ZNQ 360/12/13.
Closing date:	2012/06/11.
Closing time:	11:00.
Contact person:	Mr A. Majiya, Tel: (031) 907-8365.
Contact person regarding specification:	Mr R. Shangase, Tel: (031) 907-8550.
SUPPLY:	300 boxes, suture braided coated suture with single needle absorbable surgical suture coated type cutic use. Length: 45 cm. Gauge: 3/0 Needle: 3/8 circle, reverse cutting Size: 16 mm, packaging of the suture to indicate the date of manufacture and expiry date. Each suture and box must be coded, sealed box/12.
Quotation number:	ZNQ 251/12/13.
Closing date:	2012/06/11.
Closing time:	11:00.
Contact person:	Mr N.D. Makhathini, Tel: (031) 907-8151.
Contact person regarding specification:	Mrs B.A. Mfayela, Tel: (031) 907-8279.
SUPPLY:	03 boxes, connecting line length 150 cm. Male of female luer. Lock: 325 PSI/23Bar. Used to CT. Syringe to the Patients. Ref: CTC150 individually peel packed sterile. Indication expiry date (Box/50).
Quotation number:	ZNQ 125/12/13.
Closing date:	2012/06/11.
Closing time:	11:00.
Contact person:	Mr N.D. Makhathini, Tel: (031) 907-8151.
Contact person regarding specification:	Mrs B.A. Mfayela, Tel: (031) 907-8279.

SUPPLY:	500 boxes, hydrogel with alginate, 15G (Box/10).
Quotation number:	ZNQ 314/12/13.
Closing date:	2012/06/11.
Closing time:	11:00.
Contact person:	Mr N.D. Makhathini, Tel: (031) 907-8151.
Contact person regarding specification:	Mrs B.A. Mfayela, Tel: (031) 907-8279.
SUPPLY:	250 boxes, intrasite gel, size 25G (Box/06).
Quotation number:	ZNQ 315/12/13.
Closing date:	2012/06/11.
Closing time:	11:00.
Contact person:	Mr N.D. Makhathini, Tel: (031) 907-8151.
Contact person regarding specification:	Mrs B.A. Mfayela, Tel: (031) 907-8279.
SUPPLY:	300 boxes, Drawtex hydrocapillary wound, Size 10 cm x 10 cm (Box/20).
Quotation number:	ZNQ 316/12/13.
Closing date:	2012/06/11.
Closing time:	11:00.
Contact person:	Mr N.D. Makhathini, Tel: (031) 907-8151.
Contact person regarding specification:	Mrs B.A. Mfayela, Tel: (031) 907-8279.
SUPPLY:	200 boxes, drawtex hydrocapillary wound, Size 10 cm x 20 cm (Box/10).
Quotation number:	ZNQ 317/12/13.
Closing date:	2012/06/11.
Closing time:	11:00.
Contact person:	Mr N.D. Makhathini, Tel: (031) 907-8151.
Contact person regarding specification:	Mrs B.A. Mfayela, Tel: (031) 907-8279.
SUPPLY:	30 units, air freshener dispensers, wall type, refillable.
Quotation number:	ZNQ 347/12/13.
Closing date:	2012/06/11.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8214.
Contact person regarding specification:	Mrs T.N. Khumalo, Tel: (031) 907-8626.
SUPPLY:	200 units, foot pedal bins, 20 litres, durable stainless steel with non-detachable lids and durable stainless steel inner buckets.
Quotation number:	ZNQ 348/12/13.
Closing date:	2012/06/11.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8214.
Contact person regarding specification:	Mrs T.N. Khumalo, Tel: (031) 907-8626.

STATE INFORMATION TECHNOLOGY AGENCY (PTY) LTD (SITA)

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

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

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

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

E-mail: tenders@sita.co.za

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

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

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

Bid Number	Descriptions	Closing date and time
RFB 967/2012	Provision of facial compilation software, maintenance and support for the South African Police Service for a period of three (3) years. A compulsory briefing session will be held on 15 June 2012 at Apollo Auditorium, SITA Erasmuskloof at 10h00 am.	Monday, 02 July 2012 at 11:00 am

Bid Number	Descriptions	Closing date and time
RFB 963/2012	Provision of hygiene services for all Pretoria SITA Buildings for a period of three (3) years. A compulsory briefing session will be held on 13 June 2012 at Apollo Auditorium, SITA Erasmuskloof at 10h00 am.	Monday, 02 July 2012 at 11:00 am

MALUTI FET COLLEGE

INVITATION TO BID

CONSTRUCTION OF MALUTI FET COLLEGE—HARRISMITH CAMPUS (PHASE ONE)

BID No. MFC B1/2012

Bids are hereby invited from Construction Companies that are registered with CIDB with contractor grading 6GB PE to 7GB and who satisfy further criteria stated in the Tender Data. Bid documents will be available from Tuesday, 12 June 2012 during working hours (09:00–12:30) and may be collected from Maluti FET College—Central Office, Mampoi Street, Phuthaditjhaba.

A non-refundable bid deposit of R500 payable in cash or bank-guaranteed cheque issued in favour of Maluti FET College is required on collection of bid documentation.

Queries for more and relevant information relating to this bid may be directed to: Mr C.P. Van Wyk and Mrs M.M. Molete, Tel: (058) 713-6100.

A compulsory briefing first session will be held at Harrismith Campus (No. 57 Omega Building, Warden Street), from 09h00 on Wednesday, 14 June 2012 and second session will follow on site of construction.

Closing time for receipt of completed bids is 10:00 on Friday, 29 June 2012. All documents must be in a sealed envelope marked with Bid No. and deposited in the Bid Box—Maluti FET College, Central Office, Mampoi Street, Phuthaditjhaba.

Telegraphic, telphone, facsimile, telexed, emailed and late bids will not be considered. Maluti FET College reserves all its rights including the right not to award to the lowest bidder or any bidder.

Great place, great choice for life long learning.

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:	Frozen fish.
Quotation number:	ZNB 15/12–13.
Period:	24 weeks.
Closing date	2012/06/13.
Closing time:	11:00.
Contact person:	Mr O.N. Dludla, Tel: (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Tel: (032) 437-6030.

SUPPLY:	Drill-ENT.
HTU Specification No.:	S113 (Surgical).
UMDNS:	—.
Specification date:	2008/03/15.
Quotation number:	ZNB 16/12–13.
Closing date	2012/06/13.
Closing time:	11:00.
Contact person:	Mr O.N. Dludla, Tel: (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Tel: (032) 437-6030.

SUPPLY:	Least cost routing.
Quotation number:	ZNB 17/12–13.
Period:	3 months..
Closing date	2012/06/13.
Closing time:	11:00.
Contact person:	Mr O.N. Dludla, Tel: (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Tel: (032) 437-6030.
SUPPLY:	X-ray Mobile unit.
Quotation number:	ZNB 18/12–13.
Period:	Once off.
Closing date	2012/06/13.
Closing time:	11:00.
Contact person:	Mr O.N. Dludla, Tel: (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Tel: (032) 437-6030.

DEPARTMENT OF HEALTH

ST ANDREWS HOSPITAL

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

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

(ii) Each quotation must be submitted in separate sealed envelopes. The envelope must be addressed to St Andrews Hospital, Quotation Evaluation Committee, Private Bag X1010, Harding, 4680, or deposited in the Tender Box in St Andrews at the Bottom Security Gates Hospital reflecting the quotation number and closing date.

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

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

(v) Quotation documents are available at St. Andrews Hospital Stores Department, 14 Moodie Street, Harding, 4680, Tel: (039) 433-1955 Ext. 262 or 215, Fax: (039) 433-2051.

(vi) Bidders will be required to complete a new preferential procurement form in all respect according to PPPFA and Preferential Procurement Regulation 2011 (application for preference points) and a valid original tax clearance certificate must be submitted with the quotation.

(vii) Faxed or emailed copies will not be considered.

ADVERTISEMENT

SUPPLY:	Bilirubinometer.
Quotation number:	ZNQ 225/12/13.
Closing date:	08/06/2012.
Closing time:	11h00.
Contact person regarding specification:	Mr B. Shinga/Mrs Jantjies.
SUPPLY:	Traction unit/machine & traction bed 4 fold.
Quotation number:	ZNQ 226/12/13.
Closing date:	08/06/2012.
Closing time:	11h00.
Contact person regarding specification:	Mr B. Shinga/Mrs Jantjies.

RE-ADVERTISEMENT

SUPPLY:	Premium LD 25L. & OXI—Act 25L.
Quotation number:	ZNQ 224/12/13.
Closing date:	08/06/2012.
Closing time:	11h00.
Contact person regarding specification:	Mr B. Shinga
Enquiries:	Mr B. Shinga/Mrs Jantjies.
SUPPLY:	Juice Concentrated 5L. & Juice Necta 250 ml.
Quotation number:	ZNQ 227/12/13.
Closing date:	08/06/2012.
Closing time:	11h00.
Contact person:	Mr B. Shinga/Mrs Jantjies.

DEPARTMENT OF HEALTH

MURCHISON HOSPITAL

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

(ii) Quotations must be submitted in separate (one quotation per envelope) sealed envelopes and placed in the tender box situated at the security entrance before closing time.

(iii) The envelope must be addressed to the Department of Health, Murchison Hospital, Private Bag X701, Port Shepstone, 4240, together with the quotation number and closing date on the front of the envelope.

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

(v) The tenderer must be registered on the KZN Provincial Suppliers' Database.

(vi) Preference points must be claimed in terms of the Preferential Procurement Regulations 2011 form and a valid Original Tax Clearance Certificate must be submitted with the tender.

(vii) Quotation documents are available from the Department of Health, Murchison Hospital, N2 Main Harding Road, Port Shepstone, Hibiscus Coast, 4240. Tel. (039) 687-7311 Ext. 167. Facsimile: (039) 687-7690.

SERVICE:	To supply and deliver 2 x aspirators—electric high vacuum suction pump. Specification: H.T.S.—No. M3 (mechanical). UMDNS: 10208.
Quotation number:	ZNQ H241/2012/2013.
Closing date and time:	15/06/2012 @ 11h00.
Enquiries:	C.M. Gambushe/F. Barth.
SERVICE:	To supply and deliver 150 tons coal small peas.
Quotation number:	ZNQ H440/2012/2013.
Closing date and time:	15/06/2012 @ 11h00.
Enquiries:	C.M. Gambushe/F. Barth.
SERVICE:	To supply and deliver 1 x linear probe 7.5L–RC # 5315683, 1 X UPS VH2000 for Logiq C5 for Basic Real-Time Colour Doppler Ultrasound.
Quotation number:	ZNQ H446/2012/2013.
Closing date and time:	08/06/2012 @ 11h00.

DEPARTMENT OF HEALTH

CENTRAL SUPPLY CHAIN MANAGEMENT DIRECTORATE

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

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

(ii) Bids must be submitted in sealed envelopes.

(iii) The envelope must be addressed to Central Supply Chain Management together with the bid number and closing date.

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

(v) Registration on Provincial Suppliers Database and a valid B-BBEE status level verification certificate must be submitted to KZN Provincial Treasury.

(vii) A fee of non-refundable R50,00 per document will be charged. Bidders are advised that the fee of R50,00 must be paid to the cashier's office, Natalia Building, 330 Langalibalele Street, Pietermaritzburg (formerly Longmarket Street). The Bid document once paid for can be collected at Supply Chain Management.

INVITATION OF BIDS

SUPPLY:	Request for proposal for development and installation of an electronic data interchange process for electronic submission of a patient.
Bid number:	9256/2012-H.
Closing date:	2012/07/04.
Closing time:	11:00.
Enquiries regarding the specification:	Mr J Chimanzi, Tel: (033) 846-7002.

SUPPLY:	1 x ophthalmic microscope, light operating ceiling mounted for Ngwelezane Hospital.
Bid number:	9252/2012-H.
Closing date:	2012/07/04.
Closing time:	11:00.
Enquiries regarding the specification:	Mr S Knocks/D Singh, Tel: (031) 461-8400.
SUPPLY:	2 x mobile C-arm Image Intensifier System for Grey's Hospital.
Bid number:	9250/2012-H.
Closing date:	2012/07/10.
Closing time:	11:00.
Enquiries regarding the specification:	Mr R Nadasen, Tel: (031) 461-8403.
SUPPLY:	1 x mobile C-arm Image Intensifier System for Mahatma Gandhi Memorial Hospital.
Bid number:	9239/2012-H.
Closing date:	2012/07/10.
Closing time:	11:00.
Enquiries regarding the specification:	Mr R Nadasen, Tel: (031) 461-8403.
SUPPLY:	1 x ventilator ICU, Adult, Standard for Mahatma Gandhi Memorial Hospital.
Bid number:	9235/2012-H.
Closing date:	2012/07/10.
Closing time:	11:00.
Enquiries regarding the specification:	Mr S Knocks, Tel: (031) 461-8400.
SUPPLY:	1 x ventilator high frequency oscillating standalone for use in a paediatric ICU for Grey's Hospital.
Bid number:	9251/2012-H.
Closing date:	2012/07/10.
Closing time:	11:00.
Enquiries regarding the specification:	Mr S Knocks/D Singh, Tel: (031) 461-8400.
SUPPLY:	1 x theatre table five section radio lucent electrically powered for Grey's Hospital.
Bid number:	9074/2012-H.
Closing date:	2012/07/10.
Closing time:	11:00.
Enquiries regarding the specification:	Mr S Knocks/D Singh, Tel: (031) 461-8400.
SUPPLY:	Request for Proposal for Provision of Social Auxillary work learnership for a qualification of Social Auxillary worker to matriculates in the following districts: Umkhanyakude, Uthungulu, Zululand as well as employed staff and unemployed youth.
Bid number:	99192/2012-H.
Closing date:	2012/06/27.
Closing time:	11:00.
Briefing session date/time:	2012/06/12 at 10h00 @ Capital Towers, Auditorium 309.
Enquiries regarding the specification:	Mrs N Vilakazi, Tel: (033) 395-2934.

PRE BID SPECIFICATION MEETING FOR SUPPLY OF BODY BAGS—NO FEES FOR THESE DOCUMENTS

Bid number:	ZNB 5044/2012 and ZNB 5046/2012-H.
Meeting venue:	Capital Towers Building, 121 Chief Albert Luthuli Street, Auditorium 1, 309.
Date and time:	2012/06/06 at 10h00.
Enquiries regarding the specification:	Mrs A Govender, Tel: (033) 846-7168.

DEPARTMENT OF HEALTH

DIRECTORATE: TOWN HILL HOSPITAL

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

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

(ii) Quotations must be submitted in sealed envelopes.

(iii) The envelope must be addressed to Town Hill Hospital, Quotation Evaluation Committee, Hyslop Road, Pietermaritzburg or Town Hill Hospital, Quotation Evaluation Committee, P.O. Box 400, Pietermaritzburg, 3200, together with the quotation number and closing date.

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

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

(vi) Quotation documents are available from Town Hill Hospital, Workshop Department, Hyslop Road, Pietermaritzburg. Tel. (033) 341-5595. Fax. (033) 342-2775.

(vii) In order to facilitate sufficient documents being made available, could prior arrangements be made with Institution.

SUPPLY:	Cleaning of buildings and offices at Townhill Hospital.
Quotation No.:	ZNQ 185/12.
Site meeting:	06/06/2012.
Time:	10.00.
Closing:	20/06/2012.
Time:	11.00 am.
Contact person:	Mr T.A. Mkhize, Tel: (033) 341-5608.

DEPARTMENT OF HEALTH

DUNSTAN FARRELL HOSPITAL

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

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

(ii) Bids must be submitted with broad based black empowerment status level certificates (B-BBEE) and Tax Clearance Certificates.

(iii) Bids must be submitted in separate (one bid per envelope) sealed envelopes and placed in the tender box situated next to Stores Department, opposite Admin Building Open Garage from Monday to Friday, 08h00–16h00.

(iv) The envelope must be addressed to Department of Health, Dunstan Farrell Hospital, reflecting the bid number, closing date and time.

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

(vi) The bidder must be registered in the KwaZulu-Natal Provincial Suppliers' Database.

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

(viii) An original ZNT 30 (application for preference points) form and original or certified copy of a tax clearance certificate must be submitted.

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

SERVICE:	Patient clothing.
Bid number:	ZNQ DFH 31 of 1213.
Closing date:	20 June 2012 at 11h00.
Contact person:	Ms N.O. Ndovela.
Contact number:	Tel: (039) 699-1465.
SERVICE:	Spirometer.
Bid number:	ZNQ DFH 32 of 1213.
Closing date:	20 June 2012 at 11h00.
Contact person:	Ms N.O. Ndovela.
Contact number:	Tel: (039) 699-1465.
SERVICE:	Replacement of roof sheeting in Block B.
Bid number:	ZNQ DFH 33 of 1213.
Closing date:	20 June 2012 at 11h00.
Contact person:	Ms N.O. Ndovela.
Contact number:	Tel: (039) 699-1465.
SERVICE:	Replacement of roof sheeting in Block H.
Bid number:	ZNQ DFH 34 of 1213.
Closing date:	20 June 2012 at 11h00.
Contact person:	Ms N.O. Ndovela.
Contact number:	Tel: (039) 699-1465.

WESTERN CAPE CAPENATURE

BID: WCNCB 01/05/2012

DISPOSAL OF GAME AT ANYSBERG NATURE RESERVE FOR CAPENATURE AS PER SPECIFICATION

CapeNature invites suitable services providers to render a game capturing service to dispose (± 70 "Gemsbokke" and ± 400 Ostriches) on Anysberg Nature Reserve as per specification.

Late tenders will not be considered and will be returned to the bidder.

Only the tender forms as prescribed by CapeNature will be accepted.

Technical enquiries:

For all technical enquiries please contact: Marius Brand (023) 551-1922 or mbrand@capenature.co.za or
Martin Philander at (028) 316-3338 or mphilander@capenature.co.za

Obtaining of bid documents: Tender documents are obtained from Mr E Thomas or the Reception on the 3rd Floor of CapeNature Head Office, PGWC Shared Services Centre, cnr Bosduif and Volstruis Streets, Bridgetown.

Depositing of bid documents: Sealed bid documents, enclosed with the corresponding bid number and description must be placed in the tender box not later than 11h00 on 28 June 2012 on the 3rd Floor of CapeNature Head Office, PGWC Shared Services Centre, cnr Bosduif and Volstruis Streets, Bridgetown.

CapeNature reserve the right not to award this bid.

Closing date and time: 28 June 2012 at 11h00.

ROAD ACCIDENT FUND (RAF)

REQUEST FOR PROPOSALS: APPOINTMENT OF A SERVICE PROVIDER FOR THE IMPLEMENTATION OF A SECURITY LOG MONITORING TOOL

REF. No. RAF/2012/00018

The Road Accident Fund (RAF) is a statutory body that, in terms of the provisions of the Road Accident Fund Act, 1996 (Act 56 of 1996), exists to provide appropriate cover to all persons within the borders of South Africa for loss or damage resulting from death or bodily injury caused by the negligent driving of motor vehicles within the borders of the country. The RAF has branches in Cape Town, Durban, East London, Johannesburg and Pretoria where its Head Office is located. The RAF also has satellite offices in Nelspruit, Polokwane, Welkom, Port Elizabeth, Newcastle, Tzaneen, Lichtenburg, Bloemfontein and Kimberley.

The RAF wishes to appoint a service provider that is experienced, suitable and qualified for the implementation of a Security Log Monitoring Tool for the Road Accident Fund (RAF).

Closing date: 25 June 2012 at 11h00, the closing time will be as per the clock at the RAF Offices. The tender document will be available on the RAF-website at www.raf.co.za under "publications" on 01 June 2012.

A compulsory briefing session will be held as follows:

Date: 11 June 2012.
Time: 10h00 am.
Address: RAF Menlyn Office, 38 Ida Street, Menlopark.

Further information regarding details of the tender can be requested via e-mail from ThamiV@raf.co.za

No telephonic queries will be accepted.

The RAF is committed to affirmative procurement consistent with the South African Constitution, the Preferential Procurement Policy Framework Act 2000 and the Procurement Policy of the RAF. Preference will be given to individuals and such companies, owned or controlled by individuals from previously disadvantaged categories of South Africa.

ROAD ACCIDENT FUND (RAF)

REQUEST FOR PROPOSALS: APPOINTMENT OF SERVICE PROVIDERS TO BE LISTED ON A PANEL OF SERVICE PROVIDERS TO PROVIDE SPECIALIST LEGAL SERVICES TO THE ROAD ACCIDENT FUND'S CORPORATE LEGAL SERVICES DEPARTMENT ON AN 'AS AND WHEN' REQUIRED BASIS

REF. No. RAF/2012/00019

The Road Accident Fund (RAF) is a statutory body that, in terms of the provisions of the Road Accident Fund Act, 1996 (Act 56 of 1996), exists to provide appropriate cover to all persons within the borders of South Africa for loss or damage resulting from death or bodily injury caused by the negligent driving of motor vehicles within the borders of the country. The RAF has branches in Cape Town, Durban, East London, Johannesburg and Pretoria where its Head Office is located. The RAF also has satellite offices in Nelspruit, Polokwane, Welkom, Port Elizabeth, Newcastle, Tzaneen, Lichtenburg, Bloemfontein and Kimberley.

The RAF wishes to appoint service providers that are experienced, suitable and qualified to provide specialist legal services to the RAF.

Closing date: 25 June 2012 at 11h00. The tender document will be available on the RAF-website at www.raf.co.za under "publications" on 01 June 2012.

Further information regarding details of the tender can be requested via e-mail from: annah@raf.co.za

No telephonic queries will be accepted.

The RAF is committed to affirmative procurement consistent with the South African Constitution, the Preferential Procurement Policy Framework Act 2000 and the Procurement Policy of the RAF. Preference will be given to individuals and such companies, owned or controlled by individuals from previously disadvantaged categories of South Africa.

DEPARTMENT OF PUBLIC WORKS

MIDLANDS REGION

REJECTION AND RE-ADVERTISEMENT OF BID

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

NOTICE & INVITATION TO BID

SERVICE:	Dundee: Department of Health: Proposed hire of office accommodation: A lettable area sufficient to accommodate 1 583 m^2 of physical assignable office accommodation plus 19 lock-up garages, 30 undercover parking and 20 open parking bays is required.
Bid number:	ZNT 5747 W.
Compulsory briefing:	13 June 2012 at 10:00.
Venue:	40 Shepstone Road, Ladysmith.

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.

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

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

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

Closing date:	28 June 2012.
Bid enquiries:	Mr BR Mncwango, Tel: (036) 638-8096. Fax: (036) 638-8098.
Technical enquiries:	Mr SL Dlamini, Tel: (036) 638-8003.
Documents available from:	Department of Public Works, 40 Shepstone Road, Ladysmith.

GAUTENG DEPARTMENT OF INFRASTRUCTURE DEVELOPMENT

REQUEST FOR PROPOSAL: PAYROLL SERVICES FOR PARTICIPATING NYS LEARNERS EARNING A MONTHLY STIPEND IN TERMS OF EXPANDED PUBLIC WORKS PROGRAMME (EPWP)

REF. No. RFP 01/05/2012

Providers (hereinafter also referred to as the Respondent or Respondents) are hereby invited to submit a proposals for Payroll Services for NYS Earning a Monthly Stipend, in Terms of Expanded Public Works Programme (EPWP).

Gauteng Provincial Government is striving to improve supply and service arrangements to enhance service delivery to National Youth Service Learners participating in the Programme in an attempt to serve and deliver Government priorities such as EPWP.

This request for payroll services is key to achieve the following:

- Ensure effective & timeous service to participants.
- Reduce administration burden to the department.
- Ensure compliance to legislative issues,

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

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

- Responses should be submitted in one (1) sealed envelope, containing one (1) hard copy and one (1) electronic copy clearly marked with the relevant RFP number and project name.
- The sealed envelope must be placed in the tender box at Corner House, 63 Fox Street, Johannesburg, by not later **than 22 June 2012 at 11h00.**
- A compulsory briefing will be held on 08 June 2012 at 10 am, Lower Ground Boardroom, Corner House Building, 63 Fox Street, cnr Commissioner and Sauer Streets, Johannesburg.
- The RFP number, closing date and return address must also be endorsed on the envelope.
- No responses received by telegram, telex, facsimile or any other medium except as stated in paragraph above will be facilitated.
- Where a response is not in tender box at the time of the closing, such response will be regarded as a late response and it will not be considered.
- Kindly note that the Gauteng Department of Infrastructure Development reserves the right to amend any RFP conditions, validity period, specifications, or extend the closing date of the RFP before the closing date.
- Preferential Point System of 90:10 will be used.
- Failure to comply with any of the conditions as set out above will invalidate the responses.

2. TERMS OF REFERENCE:

- TOR document will be sold for R100,0 and document will be available from 06th June 2012.
- ***NB:*** The Scope of work will be outlined at the compulsory site briefing.

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

GAUTENG DEPARTMENT OF INFRASTRUCTURE DEVELOPMENT

T1.1 TENDER NOTICE AND INVITATION TO TENDER

The Department of Infrastructure Development invites tenders for:

Tender No.	Service	Evaluation criteria	Compulsory site meeting	Tender closing
DID 04/05/2012	Continuous supply and control of chemical water treatment on coal and diesel fired steam boilers, which shall include the regular maintenance and service of Boiler House related water softening plants for 36 months at Dr George Mukhari Hospital, Masakhane Laundry, Pretoria West, Kalafong Hospital and Cullinan Care	Price=90 Equity=10 (Please refer to the B-BBEE Equity Points Allocation Table Below)	*Date:* 12 June 2012. *Venue:* Masakhane Laundry, Piet Pretorius Street, Rosslyn. *Time:* 12h00	*Date:* 29 June 2012. *Time:* 11h00

Tender No.	Service	Evaluation criteria	Compulsory site meeting	Tender closing
DID 12/05/2012	Continuous supply and control of chemical water treatment on coal and diesel fired steam boilers, which shall include the regular maintenance and service of Boiler House related water softening plants for 36 months at Sterkfontein Hospital, Helen Joseph, TMI Boilerhouse, Rahima Moosa Hospital, Discoverers CHC, Leratong Hospital and Dr Yusuf Dadoo Hospital	Price=90 Equity=10 (Please refer to the B-BBEE Equity Points Allocation Table Below)	*Date:* 12 June 2012. *Venue:* Leratong Hospital (Workshop Area), 1 Adcock Street, Chamdor, Krugersdorp. *Time:* 10h00	*Date:* 29 June 2012. *Time:* 11h00
DID 20/05/2012	Continuous supply and control of chemical water treatment on coal and diesel fired steam boilers, which shall include the regular maintenance and service of Boiler House related water softening plants for 36 months at Odi and Ga-Rankuwa Hospitals	Price=90 Equity=10 (Please refer to the B-BBEE Equity Points Allocation Table Below)	*Date:* 12 June 2012. *Venue:* Odi Hospital (Workshop Area), Klipgaat Road, Mabopane, opposite Morula Sun. *Time:* 10h00	*Date:* 29 June 2012. *Time:* 11h00
DID 25/05/2012	Continuous supply and control of chemical water treatment on coal and diesel fired steam boilers, which shall include the regular maintenance and service of Boiler House related water softening plants for 36 months at Chris Hani Baragwanath Academic Hospital, Walter Sisulu Youth Centre and Carletonville Hospital	Price=90 Equity=10 (Please refer to the B-BBEE Equity Points Allocation Table Below)	*Date:* 14 June 2012. *Venue:* Chris Hani Baragwanath Hospital (Workshop Area), Chris Hani Road, Diepkloof, Soweto. *Time:* 12h00	*Date:* 29 June 2012. *Time:* 11h00
DID 34/05/2012	Continuous supply and control of chemical water treatment on coal and diesel fired steam boilers, which shall include the regular maintenance and service of Boiler House related water softening plants for 36 months at Pholosong Hospital, Far East Rand Hospital and Tambo Memorial Hospital	Price=90 Equity=10 (Please refer to the B-BBEE Equity Points Allocation Table Below)	*Date:* 13 June 2012. *Venue:* Tambo Memorial Hospital (Workshop Area, corner Railway and Hospital Roads, Plantation, Boksburg. *Time:* 13h00	*Date:* 29 June 2012. *Time:* 11h00
DID 35/05/2012	Continuous supply and control of chemical water treatment on coal and diesel fired steam boilers, which shall include the regular maintenance and service of Boiler House related water softening plants for 36 months at Dunswart Laundry and Tembisa Hospital	Price=90 Equity=10 (Please refer to the B-BBEE Equity Points Allocation Table Below)	*Date:* 13 June 2012. *Venue:* Tembisa Hospital (Workshop Area), corner Flint Mazibuko/Rev RTJ Namane Street, Tembisa. *Time:* 10h00	*Date:* 29 June 2012. *Time:* 11h00
DID 45/05/2012	Continuous supply and control of chemical water treatment on coal and diesel fired steam boilers, which shall include the regular maintenance and service of Boiler House related water softening plants for 36 months at Charlotte Maxeke Hospital, Sebokeng Hospital, South Rand Hospital, Kopanong Hospital, Edenvale Hospital, Natalspruit Hospital, Johan Heyns CHC and Bertha Gxowa	Price=90 Equity=10 (Please refer to the B-BBEE Equity Points Allocation Table Below)	*Date:* 14 June 2012. *Venue:* Charlotte Maxeke (JHB Hospital) Workshop Area, Princess of Wales Terrace, Parkton, JHB. *Time:* 14h00	*Date:* 29 June 2012. *Time:* 11h00

PRE-QUALIFICATION CRITERIA:

Functionality (100 points):

Experience:

- Submission of proof of access to a laboratory (40 points).
- Demonstration of the availability of supply/supplier for relevant water treatment chemicals that is based in South Africa (30 points).

Skill:

- Attach copies of qualifications of technical staff with recognized National Diploma in Analytical Chemistry, Water Management and Chemistry (30 points)

To qualify a minimum score of 70 points must be obtained for functionality.

Tender No.	Service	Evaluation criteria	Compulsory site meeting	Tender closing
DID 54/05/2012	Continuous servicing, repairs maintenance operations and supervision of refrigeration installations for 36 months at Edenvale Hospital, Sizwe Hospital, Bertha Gxowa and South Rand Hospitals	Price=90 Equity=10 (Please refer to the B-BBEE Equity Points Allocation Table Below)	*Date:* 13 June 2012. *Venue:* Edenvale Hospital (Workshop Area), Modderfontein Road, Edenvale. *Time:* 11h30	*Date:* 29 June 2012. *Time:* 11h00
DID 55/04/2012	Continuous servicing, repairs maintenance operations and supervision of refrigeration installations for 36 months at Sebokeng Hospital, Kopanong Hospital, Natalspruit Hospital and Johan Heyns CHC	Price=90 Equity=10 (Please refer to the B-BBEE Equity Points Allocation Table Below)	*Date:* 15 June 2012. *Venue:* Sebokeng Hospital (Workshop Area), Moshoeshoe Street, Sebokeng. *Time:* 10h00	*Date:* 29 June 2012. *Time:* 11h00

EXPERIENCE:

- Attach a list of at least 3 recently completed relevant projects in refrigeration (40 points).

SKILL:

- Attach copies of Electrome Qualifications of staff to the deployed project (40 points).

PROJECT PLAN:

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

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

B-BBEE EQUITY POINTS ALLOCATION TABLE: 90:10

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

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

- Service providers with relevant CIDB, which, when added together, the CIDB grading of the Joint venture should equal the required CIDB grading (only applies to the refrigeration adverts, NOT water treatment adverts)
- Military Veterans owned Enterprises

MANDATORY REQUIREMENTS FOR TENDERS:

- Company registration documents with ID's of Members/Directors
- CIDB registration with relevant CIDB grading (only applies to refrigeration adverts).

ADDITIONAL REQUIREMENTS FOR TENDERS:

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

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

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

The physical address for collection of tender documents during working hours between: 08:00 and 15:00 from 07 June 2012: Cnr Commissioner and Sauer Streets, 14th Floor, Corner House, Johannesburg, 2000.

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

The Department is committed to empower local economy.

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

No telephonic queries will be allowed.

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

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

B. RESULTS OF TENDER INVITATIONS

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

DEPARTMENT OF WATER AFFAIRS

BID No.	DESCRIPTION	RESULT FOR THE MONTH	SUCCESSFUL BIDDER	PRICE	PREFERENCE CLAIM
W0434 WTE	Luvuvhu River G.W.S: Supply of steel pipes, specials, fittings and valves for the 900 mm diameter Valdezia Pipelines	March 2012	Group Five Construction and Marine (Pty) Ltd JV	R86 826 938,87	HDI equity ownership 0% Women equity ownership: 0% Disability: 0%
W0401 WTE	Luvuvhu River GWS: Vuwani Pump Station: Electrical contract	March 2012	E D S E Projects (Pty) Ltd	R16 668 292,88	HDI equity ownership 0% Women equity ownership: 0% Disability: 0%
W0396 WTE	Specialist contract for the removal of concrete from the Spillway Crest of Grassridge Dam in the Eastern Cape	March 2012	Jet Demolishing (Pty) Ltd	R4 769 076,00	HDI equity ownership 0% Women equity ownership: 0% Disability: 0%
W0242 WTE	The supply, delivery, installation and commissioning of new oil lubrication systems for Usutu River GWS	March 2012	Operational Marketing (Pty) Ltd	R4 698 510,00	HDI equity ownership 0% Women equity ownership: 0% Disability: 0%
W0399 WTE	Luvhuvu River GWS: Vuwani Pump Station: Mechanical contract	March 2012	KSB Pumps and Valves (Pty) Ltd	R22 832 211,25	HDI equity ownership 25% Women equity ownership: 0% Disability: 0%

DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES

BID No.	DESCRIPTION	PRICE	SUCCESSFUL BIDDER	PREFERENCE CLAIMED
4.4.12.2/12/11	The supply and delivery of four (4) 28 ton trucks converted to mobile veterinary clinics for KwaZulu-Natal (1), Gauteng (1), Northern Cape (1) and Western Cape (1) for the Department of Agriculture, Forestry and Fisheries Veterinary Services	R11 918 807,32	Centurion Bus Manufacture (Pty) Ltd	B-BBEE Level: 2

DEPARTMENT OF WATER AFFAIRS

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	PRICE	PREFERENCE CLAIMED
W 0496 WTE	Luvhuvhu River GWS: Supply of steel pipes, specials, fittings and valves for the 800 mm diameter	Group Five Pipe	R106 879 933,52	0
W 0497 WTE	Luvhuvhu River GWS: Construction of 800 mm diameter Vuwani Steel Pipeline	Ascul Construction	**Part B** R50 048 759,01	0
W 0497 WTE	Luvhuvhu River GWS: Construction of 800 mm diameter Vuwani Steel Pipeline	WK Construction	**Part A** R48 116 477,54	0
W 0497 WTE	Luvhuvhu River GWS: Construction of 800 mm diameter Vuwani Steel Pipeline	Murray & Dickson Construction (Pty) Ltd	**Part C** R72 170 623,05	0

DEPARTMENT OF CORRECTIONAL SERVICES

BID No.	ITEM No.	SUCCESSFUL BIDDER	PRICE	BRAND	*BASIS OF DELIVERY	PREFERENCE CLAIMED
DRA 01/2012	5	Jay's Agencies	R588 000,00	N/A	Monthly	Price: 86,76 HDI: 3 Women: 2
DRA 01/2012	9	Tuscany Bakery	R1 297 57500	N/A	Daily	Price: 90 HDI: 3
HLS 01/2012	5	Ubuntu Workplace	R519 800,00	N/A	As requested	Price: 86,86 HDI: 3 Women: 2
HLS 01/2012	9	Mama Rosa Bakery	R1 190 812,50	N/A	Daily	Price: 90 Women: 2

BID No.	ITEM No.	SUCCESSFUL BIDDER	PRICE	BRAND	*BASIS OF DELIVERY	PREFERENCE CLAIMED
HLS 01/2012	11	EEB Suppliers	R179 844,50	N/A	As required	Price: 90 Women: 1
HLS 02/2012	5	Ubuntu Workplace	R115 150,00	N/A	As required	Price: 90 HDI: 3
HLS 02/2012	9	Tuscany Bakery	R291 600,00	N/A	Daily	Price: 90 HDI: 3
HLS 02/2012	11	EBB Suppliers	R29 250,00	N/A	As required	Price: 90 Women: 1
HLS 03/2012	5	EBB Suppliers	R203 700,00	N/A	As required	Price: 90 Women: 1
HLS 03/2012	11	EBB Suppliers	R52 500,00	N/A	As required	Price: 90 Women: 1
ALD 01/2012	5	Inhle Cleaners	R242 500,00	N/A	Monthly	Price: 90 HDI: 3 Women: 2 Municipal Area: 2
ALD 01/2012	9	Tuscany Bakery	R462 774,38	N/A	Daily	Price: 90 HDI: 3
WES/COAST 1/2012	5	Ubuntu Workplace	R627 233,00	N/A	Monthly	Price: 90 HDI: 3
WES/COAST 1/2012	9	Mama Rosa Bakery	R844 725,00	N/A	Daily	Price: 90 Woman: 2
BRV 01/2012	5	Uthingo Lwabantu Dev.	R558 000,00	N/A	Daily	Price: 90,00 HDI: 1.5 Woman: 1
VOO1X12	5	Jays Agencies	R423 000,00	N/A	As required	Price: 90 HDI: 3 Women: 2
VOO1X12	9	Mama Rosa Bakery	R1 242 480,00	N/A	Daily	Price: 90 Women: 2
VOO2X12	5	Goldern Rewards	R139 616,50	N/A	As required	Price: 90 HDI: 3 Women: 2
VOO2X12	9	Jays Agencies	R409 530,00	N/A	Daily	Price: 90 HDI: 3 Women: 2
VOO3X12	1	Busy Corner	R4 917 868,00	N/A	As required	Price: 90 HDI: 3
GDW 01/2012	5	Uthingo Lwabantu Dev.	R560 992,25	N/A	As required	Price: 90 HDI: 1.5 Women: 1 Local Manufacturing: 2
GDW 01/2012	9	Kwick Bake Bakery	R1 430 800,00	N/A	Daily	Price: 90 HDI: 3
GDW 01/2012	5	Jay's Agencies	R293 400,00	N/A	Daily	Price: 90 HDI: 3 Women: 2
WRC 01/2012	9	Mama Rosa Bakery	R640 500,00	N/A	Daily	Price: 90 Women: 2

DEPARTMENT OF FINANCE: GAUTENG PROVINCE

TENDER No.	DEPART-MENT	DESCRIPTION OF TENDER	SUPPLIER AWARDED TO	CONTRACT VALUE PER SUPPLIER	CONTRACT START DATE	CONTRACT PERIOD
GT/GDE/ 135/2011	GDE	Microsoft Licenses for Schools	First Technology (Pty) Ltd	R13 682 936,99	2012-06-01	5 year starting 2010 to 2014

DEPARTMENT OF WATER AFFAIRS

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	PRICE	PREFERENCE CLAIMED
W 0116 WTE	Supply and delivery of mild steel and high yield reinforcing steel in 13 m lengths (250 & 450 mPA) fabric reinforcing as well as supply, cut bend and delivery of reinforcing steel for 24 months to Directorate Construction	BID CANCELLED		
W 0129 WTE	Supply and delivery of cement to Klipplaatdrift weir 30 km from Bothaville in the Free State Province	Metric Industrial Supplies CC	R2 299 836,00	HDI equity ownership: 100% Women equity ownership 0% Disability: 0%
W 155 WTE	Supply, delivery and commissioning of six (6) concrete saws to the Directorate Construction	BID CANCELLED		
W 0111 WTE	Appointment of a contractor for the rehabilitation of the mechanical and electrical installation at Elandsdrift Barrage	Spec (Pty) Ltd and Service Electrical JV	R2 057 238,62	HDI equity ownership: 0% Women equity ownership 0% Disability: 0%
W 0162 WTE	Rendering of security guarding service to National Water Resources Infrastructure Central Operations at Praetor Forum Building. ***Correction to the initial bid result that was erroneously advertised***	Cadura Trading Enterprise	R1 012 320,00	HDI equity ownership: 100% Women equity ownership 0% Disability: 0%
W 0100 WTE	Providing of security guards at access control points plus patrolling of premises at Nandoni Dam for the duration of 24 months	BID CANCELLED		
W 0099 WTE	Providing security services at access control points plus patrolling of premises at Albasini Dam	BID CANCELLED		
W 0101 WTE	Providing of security guards at access control points plus patrolling of premises Tzaneen Area Office, Voortrekker Street, Tzaneen Dam, for the duration of 24 months	BID CANCELLED		

KWAZULU-NATAL: DEPARTMENT OF HEALTH: STANGER HOSPITAL

QUOTATION No.	SUPPLY	CONTRACTOR	PREFERENCE POINTS CLAIMED	BRAND NAME	PRICE	CONTRACT PERIOD
ZNB 83/11-12	Cleansing swabs sterile 65 mm	Dynamed Medical	49,23	Dyna	R73 872,00	3 months
ZNB 01/12-13	Mutton, beef and processed meats	Labomama Co-Operative	25,60	LC	R160 800,00	2 months
ZNB 02/12-13	Frozen Vegetables	Gamalake Trading	-426,06	Super Gold	R67 800,00	6 months

SUPPLIES

DEPARTMENT OF TRANSPORT: PROVINCE OF KWAZULU-NATAL

TENDER NUMBER	DESCRIPTION	SUCCESFUL BIDDER
ZNQ 117/4/12	Safe-T tubes	Lanoy Medical
ZNQ 7827/3/12	Draw sheets white	Indlovu Manufacturers
ZNQ 7829/3/12	Laundry bags	Aspidus
ZNQ 6950/01/12	ECG Electrodes Paediatric	Multisurge

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL

QUOTATION NUMBER	DESCRIPTION	NAME OF CONTRACTOR
ZNQ GCHC 279/1112	Supply and deliver: Chair pastoe heavy duty polyprelene, loose x 36 Desk allegro PU edge 1 200 x 800, Formica tops with melamine panel Legs, drawer fixed pedastal x 13	Touchwood Furniture

LEPELLE NORTHERN WATER

BID NUMBER	DESCRIPTION	SUCCESSFUL BIDDER
LNW 17/11/12	Replacement of laterals and nozzles (1–4) for filters at Ebenezer Plant	TCP Bereka
LNW 18/11/12	Replacement of valves	TLM Engineering
LNW 34/11/12	Cathodic protection at Olifantspoort	UDI
LNW 19/11/12	Cathodic protection at Ebenezer	UDI
LNW 33/11/12	Cleaning of the sludge lagoon at Olifantspoort Plant	Belta Services
LNW 40/11/12	Supply and delivery of chlorine, gas, lime and salts	Zamangwane
LNW 39/11/12	Supply and delivery of furniture	NAP Designs
LNW 02/2011	Supply and delivery of Liquid Polymeric coagulants	* Bay City Trading 337 CC * Chem-Tech * Motagane

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

QUOTATION NUMBER	SUPPLY	SUPPLIER
ZNQ 483 of 2011	1 000 Units Chromic Suture 3.0	B. Braun
ZNQ 465 of 2011	1 000 Units Coated Polyglactin Vicryl Suture 4.0	B. Braun
ZNQ 470 of 2011	1 000 Units Poliglecaprone monocryl Suture 4.0	B. Braun
ZNQ 468 of 2011	1 000 Units Polyglactin Vicryl-dyed Suture 2.0	B. Braun
ZNQ 475 of 2011	1 000 Units Nylon Suture 8.0	B. Braun
ZNQ 485 of 2011	1 000 Units Ophthalmic Suture 8.0 silk	Johnson & Johnson
ZNQ 473 of 2011	1 000 Units Chromic Suture 5.0	B. Braun
ZNQ 73 of 2012	600 Units 3-piece Intra-Ocular Lenses—soft	Alcon Laboratories
ZNQ 453 of 2011	1 000 Units X-Flow 3-way Catheter	Endomed Medical
ZNQ 17214 of 2011	X 50 Units Brother Toner Cartridge TN 3030	Pops Print
ZNQ 17223 of 2011	X 50 Units Brother Toner Cartridge 3185	Pops Print
ZNQ 17218 of 2011	X 50 Units Brother Drum Units DR3000	CSS Tirisano

DEPARTMENT OF HEALTH: KWAZULU-NATAL: GJ CROOKES PROVINCIAL HOSPITAL

QUOTATION NUMBER	ITEM DESCRIPTION	AWARDED COMPANY
ZNQ 02/2012	Supply dairy products	Sibemunye Trading
ZNQ 04/2012	Supply bakery products	Abangqungqisi Trading

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

QUOTATION No.	SUPPLY	COMPANY NAME	CONTACT PERSON
ZNQ 58/12/13	Mask N95	Allenco Medical	Mr B. Shinga/Mrs Jantjies
ZNQ 57/12/13	Floor polisher machine	Servest (Pty) Ltd	Mr B. Shinga/Mrs Jantjies

SIMON'S TOWN PROCUREMENT SERVICE CENTRE

SERVICE No.	BID No.	SUCCESSFUL SUPPLIER	AMOUNT
1	SPSC/B/092/2011	Francarlo Manufacturing (Pty) Ltd B-BBEE Level Contribution: 2	R825 000,00
2	SPSC/B/096/2011	Asorka Trade Suppliers CC B-BBEE Level Contribution: 3	R685 026,00
3	SPSC/B/098/2011	Kingsgate Clothing (Pty) Ltd B-BBEE Level Contribution: 2	R743 700,00

DEPARTMENT OF HEALTH: KWAZULU-NATAL: NGWELEZANA HOSPITAL

BID NUMBER	SUPPLY	BIDDER
ZNB 02/12/13	Bandages POP (6 month contract)	BSN Medical
ZNB 01/12/13	Pauper burial (12 months contract)	Rambros Funeral

DEPARTMENT OF HEALTH: KWAZULU-NATAL: EDENDALE HOSPITAL

BID No.	DESCRIPTION	AWARD TO	PRICE
ZNB 126/03/11	Sheets draw	Oshlanga Enterprises	R87 600,00
ZNB 130/03/11	Night dresses closed front poly cotton XL	Oshlanga Enterprises	R29 250,00
ZNB 131/03/11	Night dresses closed front flannelletes XL	Oshlanga Enterprises	R42 500,00
ZNB 132/03/11	Trouser theatre green cotton XL	Oshlanga Enterprises	R23 500,00
ZNB 133/03/11	Trouser grey cotton XL	Oshlanga Enterprises	R29 000,00

SERVICES

DEPARTMENT OF AGRICULTURE

BID REFERENCE	BID DESCRIPTION	DEPARTMENT	NAME OF SUCCESSFUL SUPPLIER	AMOUNT
RDLR (CRD-13) 2011/12	Appointment of a service provider for the once-off supply and installation of office furniture for the Department of Rural Development and Land Reform: Office of the Registrar of Deeds: Vryburg. *Enquiries:* Ms Z. Madolo, (012) 338-7281. *Enquiries:* Mr L. Rashango, (012) 338-7303	Rural Development and Land Reform	Esizwe Technology	R177 870,00

PRIVATE SECURITY INDUSTRY REGULATORY AUTHORITY

TENDER No.	SERVICE DESCRIPTION	SUCCESSFUL BID	BID AMOUNT	TOTAL POINTS CLAIMED
PSIRA/04/2011/SCM/FIN	Appointment of service provider to assist the Authority with flights, accommodation, car hire, workshop and conference facilities for a period of 24 months	Travel with Flair	N/A	80.32

DEPARTMENT OF HEALTH: KWAZULU-NATAL: MURCHISON HOSPITAL

QUOTATION No.	SERVICE	SUPPLIER	PRICE	TOTAL POINTS SCORED
ZNQ H47/2012/2013	Supply and install sluicing machine in theater	Lead Laundry & Catering	R52 485,60	85
ZNQ H62/2012/2013	To supply and deliver 150 tons coal small peas	Midlands Coal	R167 580,00	83
ZNQ H65/2012/2013	Autodosing of laundry for 12 months	Geochem	R159 600,00	84
ZNQ H176/2012/2013	Supply and install 13 x hydroboils	Mzimkhulu Electrical CC	R173 482,40	83

SERVICES

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

BID NUMBER	SERVICE	CONTRACTOR
ZNT 3247/11 T	Construction of the Mvoti River Bridge No. 3332 (Kwadayingubo)	Makhubu Civils CC
ZNT 3254/11 T	Construction of the Wela (Zungu) River Vehicle Bridge—Empangeni	Siyabonga Business Enterprise

BID NUMBER	SERVICE	CONTRACTOR
ZNT 3139/11 T	Construction of the Kwapata Pedestrian Bridge No. 3427 over the Railway line Kwapata Pedestrian Bridge No. 3387 OVER THE Kwapata River and Low Level Pedestrian Walkway No STC3826 in the VULINDLELA RRTF AREA	Izinyoni Trading 154 (Pty) Ltd t/a BPB Sindi Civils
ZNT 3134/11 T	The construction of the Zunkels Pedestrian Bridge Bridge No 3402	Mahambayedwa Civils & Earthworks CC

DEPARTMENT OF TRADE AND INDUSTRY: PRETORIA

TENDER NUMBER	DESCRIPTION	SUCESSFUL TENDERER
DTI 15/10-11/1	Appointment of a panel of Environmental Assessment Practitioners to conduct Environmental Impact Assessment (EIA) for new Forestation	1. Strategic Environmental Focus (Pty) Ltd 2. Nzingwe Consultancy CC 3. RSG Engineering CC 4. Enviroxcellence Service 5. Taktho Environmental Strategy 6. Eco-Green-Environmental Consultants 7. BKS (Pty) Ltd 8. Information Decision System 9. Iliso Consulting (Pty) Ltd

NATIONAL DEPARTMENT OF PUBLIC WORKS

BID NUMBER	SERVICE DESCRIPTION	CONTRACTOR
HP 12/010	Evaluation of the Environment and Culture Sector Incentive Grant	Econologics Africa

DEPARTMENT OF TRADE AND INDUSTRY

TENDER No.	DESCRIPTION	AWARDED TO	PRICE
DOE/005/2011/12	Appointment of a service provider to render the services of Employee Wellness Program for the Department of Energy for a period of two (2) years	Fisha and Partners	R777 080,00

NATIONAL DEPARTMENT OF PUBLIC WORKS

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT
KM01/12	Hopetown Department of Correctional Services: Reconstruction of building. *Queries:* Ms G. Aysen, Tel. (053) 838-5221	Solution Seekers	R1 106 256,00
PM04/12	Jan Kempdorp DOD 93 Ammo Depot: Repairs to reservoir. *Queries:* Ms G. Aysen, Tel. (053) 838-5221	Strauss Handyman	R443 295,84

DEPARTMENT OF PUBLIC WORKS: MIDLANDS REGION

BID NUMBER	SERVICE DESCRIPTION	CONTRACTOR
ZNTL 01669 W	Newcastle: Newcastle Hospital: New Pharmacy, Physio and Occupational Therapy	Autar Developers & Construction CC

SOUTH AFRICAN NATIONAL BIODIVERSITY INSTITUTE

TENDER No.	DESCRIPTION	BIDDER	PRICE
SANBI: G110/2011	Appointment of a service provider to render protective services at the Kirstenbosch National Botanical Garden	Combat Force (Cape) CC	R2 600 787,00
SANBI: G111/2011	Appointment of a service provider for renovations for Aloe Lodge offices at the Pretoria National Botanical Garden	PEC Projects	R2 254 055,08
SANBI: G114/2011	Appointment of a restaurant operator at Free State National Botanical Garden	Baikemetseng Bomme Catering Services CC	No pricing
SANBI: B115/2011	Appointment of a service provider to implement coal mining strategy for the Grasslands Programme	Dr Stephen Dale Holness	R1 780 000,00
SANBI: G116/2011	Appointment of a restaurant operator at KwaZulu-Natal National Botanical Garden	Ilawu Hotel and Lodges	No pricing
SANBI: G117/2011	Appointment of a restaurant operator at Karoo Desert National Botanical Garden	White Sky Trading Fifty Nine CC	No pricing

D. TENDER INVITATIONS CANCELLED

KWAZULU-NATAL: DEPARTMENT OF HEALTH: AMAJUBA DISTRICT OFFICE

Tender No. **ZNQ 156/11/12**
Description 36 Months armed monitor and response security for Amajuba District Office.

DEPARTMENT OF WATER AFFAIRS

Bid No. **WP0271 WTE**
Description Mdloti River Development: Hazelmere Dam raising professional services for the relocation of graves investigation of archaeological sites.
Month March 2012

Bid No. **WP0385 WTE**
Description Luvuvhu River GWS: Quality inspection services for Lukalo-Lambini, NN20B and NR6 steel pipelines.
Month March 2012

Bid No. **WP0339 WTE**
Description The supply and delivery of Rip-Rap Material to S1 Balanchig Dam near Jacobsdal in the Free State.
Month March 2012

Bid No. **WP0336 WTE**
Description The supply and delivery of 6,5 km of 2,4 m high concrete palisade at Rookdale near Bergville in KwaZulu-Natal.
Month March 2012

Bid No. **WP0337 WTE**
Description The supply and delivery of G5 material at S1 Balancing Dam near Jacobsdal in the Free State.
Month March 2012

Bid No. **WP0338 WTE**
Description The supply and delivery of coarse filter material (gravel) to S1 Balancing Dam near Jacobsdal in Free State.
Month March 2012

Bid No. **WP0405 WTE**
Description Supply and delivery of two (2) 16 m^3 rear tipping semi-trailers for DWA: Construction.
Month March 2012

KWAZULU-NATAL: DEPARTMENT OF HEALTH: CHRIST THE KING HOSPITAL

Tender No. **ZNQ 145/2012/2013**
Description Monitor multiparameter with mobile stand x 05 units.

DEPARTMENT OF INTERNATIONAL RELATIONS AND COOPERATION

Tender No. **DIRCO 09-2011/12**
Description Appointment of service provider to design unique uniform for the personnel of the Branch State Protocol of the Department of International Relations and Cooperation.

Tender No. **DIRCO 10-2010/11**
Description Appointment of cleaning service provider to render cleaning service to the State Protocol Lounge at Cape Town International Airport.

Tender No. **DIRCO 11-2010/11**
Description Appointment of cleaning service provider to render cleaning service to the State Protocol Lounge at King Shaka International Airport.

Tender No. **DIRCO 06-2011/12**
Description Appointment of cleaning service provider to render cleaning service to the State Protocol Lounge at OR Tambo International Airport.

DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

Tender No. **RFB 2011 11**
Description Stationery for period of 24 months (National Office and Gauteng Region).
Enquiries Mr M. S. Bassier, Tel. (012) 315-4545

DEPARTMENT: TRADE AND INDUSTRY: PRETORIA

Tender No. **DTI 21/11-12**
Description Appointment of a consultant to develop and establish a services industry body.

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

Tender No. **ZNQ 236/4/12**
Tender No. **ZNQ 484/5/12**
Tender No. **ZNQ 6944/01/12**

WESTERN CAPE GOVERNMENT: EDUCATION

Tender No. **B/WCED 2012/12 (ROUTE 084)**
Tender No. **B/WCED 2013/12 (ROUTE 407)**
Tender No. **B/WCED 2022/12 (ROUTE 359)**
Tender No. **B/WCED 2024/12 (ROUTE 299)**
Tender No. **B/WCED 1839/11 (ROUTE 195)**

COUNCIL FOR GEOSCIENCE

Tender No. **CGS-2011-024**
Description Request for proposals (RFP) for centralised storage facilities.
Tender No. **CGS-2011-001**
Description Request for proposals for the appointment of a contractor to supply consulting service for the development maintenance and administration of Corporate Geoscience Database.

DEPARTMENT OF HEALTH: KWAZULKU-NATAL: GJ CROOKES PROVINCIAL HOSPITAL

Tender No. **ZNQ 1335/11**

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

Quotation No. **ZNQ 452 of 2011**
Quotation No. **ZNQ 15976 of 2011**
Quotation No. **ZNQ 214 of 2011**
Quotation No. **ZNQ 231 of 2011**

SKA AFRICA (SQUARE KILOMETRE ARRAY)

Bid No. **SKA SSLE 009/2011**
Description Supply, delivery and installation of Rotary UPS, MV Indoor Switchgear and Power Transformers at the MeerKAT site near Carnarvon, Northern Cape.

1. With reference to your bid proposal dated 9 March 2012, this Organisation hereby wishes to inform you that the above-mentioned bid has been cancelled.
2. SKA SA will re-advertise for the above tender shortly, upon which you and or your organisation may re-submit an offer, should you wish to do so. SKA SA will endeavor to notify you once the invitation for tender has been published.

SIMON'S TOWN PROCUREMENT SERVICE CENTRE

Quotation No. **SPSC/B/107/2011**

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

Quotation No. **ZNQ 60/12/13**
Supply Premium LD 25 ℓ & Ozi-Axt 25 ℓ
Contact person Mr B. Shinga/Mrs J. Jantjies
Quotation No. **ZNQ 1222/11/12**
Supply Juice concentrated 5 ℓ & Juicce Necta 250 mℓ
Contact person Mr B. Shinga/Mrs J. Jantjies

PROVINCIAL GOVERNMENT: NORTHERN CAPE: DEPARTMENT OF ROADS AND PUBLIC WORKS

Erratum:
Bid No. **PWS 02/2012**
Description Invitation to bid for the Pofadder Boesmanland H.S.: Erection of weldmesh fence for the Northern Cape Department of Roads and Public Works.
The above stated advert was published from 21–25 May 2012. Notice is brought to the attention of all parties that have shown or has interest in the above-mentioned bid that its been cancelled until further notice.
Queries Mr Tshepo Mgijma, Tel. (053) 839-2299

KWAZULU-NATAL: DEPARTMENT OF HEALTH

Quotation No. **ZNQ H178/2012/2013**
Supply Supply and install industrial washing machine in laundry
Closing date 2012-05-03 at 11h00
Enquiries C. M. Gambushe/F. Barth
Quotation No. **ZNQ H182/2012/2013**
Supply Supply and deliver 1 x Linear Probe 7,5L-RC # 5315683, 1 x UPS VH2000 for Logiq C5 for Basic Real-Time Colour Doppler Ultrasound
Closing date 2012-04-30 at 11h00
Enquiries C. M. Gambushe/F. Barth

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

Quotation No. **ZNB 9145/2011-H**
Supply Proposal for supply and installation of a vehicle tracking, maintenance and recovery system

DEPARTMENT OF COMMUNICATIONS

Quotation No. **DOC/20/2011/12/HRM**
Description Cancellation of appointment of a service provider to conduct skills audit for the Department of Communications.
Required at Department of Communications Pretoria
Closed at: 24 February 2012
Quotation No. **DOC/23/2011/12/P**
Description Cancellation of expression of interest: Terms of reference for the appointment of service providers for ICT Policy Research, monitoring and legislative drafting, monitoring and evaluation and regulatory impact assessment.
Required at Department of Communications Pretoria
Closed at: 16 March 2012

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

Quotation No.	**ZNQ 200/12/13**
Description	5 Units, Cardiotocograph—single, Specification: H.T.S. No. 4/1998 (Electronics) Revised: 15/03/2008. Closing date: 2012-05-28
Quotation No.	**ZNQ 2360/11/12**
Description	500 Units, 20 litres durable stainless steel pedal bins with non-detachable lids, the inner lining should also be durable stainless steel. (re-advertisement). Closing date: 2012-04-11

DEPARTMENT: CORRECTIONAL SERVICES: KLERKSDORP

The cancellation of Bid No. **KLD 1/1/11** and **KLD 2/211** that was published in the *Tender Bulletin* No. 2724, dated 26 April 2012, was wrongly captured and should read as **KLDAC 1/1/11** and **KLDAC 2/2/11** (Klerksdorp Management Area).

SOUTH AFRICAN POLICE SERVICE

Tender No.	**19/1/9/1/48 TD (11)**
Description	Cancellation of bid: Supply and delivery of flexible handcuffs.
Required at	SAPS: for a period of two (2) years.
Bid closed on	2012-01-26

SUPPLIER PARK DEVELOPMENT COMPANY (PTY) LTD

***NB:* Tender has been cancelled until further notice**

Tender No.	**SPDC/OPS001-2012**
Description	Project team for the design of an Empowerment Zone at Automotive Supplier Park.

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

11 Department of Energy, Trevenna Office Campus, 70 Meintjies Street, Arcadia, 0007; Private Bag X19, Arcadia, 0007.

Enquiries: Daisy Maraba, Tel: (012) 444-4373
Rachel Moerane, Tel: (012) 444-4372
Mr T. Baloyi, Tel. (012) 444-3025
Fax. (012) 341-9218

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

13 Department of National Health, Civitas Building, c/o Struben and Andries Streets, Pretoria, 0002; or Private Bag X828, Pretoria, 0001.

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

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

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

64 The Government Printer: The Government Printing Works, Tender Section, Room 17, 149 Bosman Street corner of Proes Street, Pretoria, or Private Bag X85, Pretoria, 0001; or deposited in the tender box at 149 Bosman Street, next to Main Entrance, Pretoria.
Please note: Cashiers will close at 15h00—Monday to Friday.
Bid documents to be collected at Room 17.

Enquiries: Ms A. du Toit/Ms M. M. Mokganya
Tel. (012) 334-4597/4680/4611, Cell 082 809 2176
Fax (012) 323-0009/326-4442/334-8523

Office hours: 07:15–16:00
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

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, West Wing, Room 5145.
Prospective tenderers can come and collect tender documents themselves or can request it by fax.

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

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

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

Enquiries: See tender description

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

115 The Director-General: Department of Agriculture, Forestry and Fisheries, Agriculture Place, Main Entrance, Tender Receipt Office, Room A-GF-06, 20 Beatrix Street, Arcadia, Pretoria; or Private Bag X250, Pretoria, 0001.

Enquiries: See Tender Description

Office hours: 07:30–12:30 and 13:15–16:00
Mondays to Fridays

116 Department of Social Development, HSRC Building, Room N354, 134 Pretorius Street, Pretoria, 0001; or Department of Social Development, Private Bag X901, Pretoria, 0001; or deposited in the tender box at Reception, Ground Floor, HSRC Building, 134 Pretorius Street, 0001.

Enquiries: Mr R. Mokoena, Tel. (012) 312-7109
renoldm@dsd.gov.za
Mr K. Watson, Tel. (012) 312-7566
kobusw@dsd.gov.za

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

190 The Area Commisioner: Correctional Services: Klerksdorp, 3rd Floor, Saambou Building, Boom Street, Klerksdorp, 2570, or Private Bag X5008, Klerksdorp, 2570; or handed in at Correctional Services, Main Entrance, Boom Street, Klerksdorp.

Enquiries: Chris Breydenbach
Tel: (018) 487-9000, Fax (018) 487-9019

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

243 The Area Manager: Correctional Services: Vereeniging, 57 Lager Street, Leeuhof, Vereeniging, 1930, or Private Bag X8, Vereeniging, 1930; or handed in at Correctional Services: Logistics, Vereeniging.

Enquiries: H. Schoeman
Tel: (016) 451-9319, Fax: (016) 451-5015

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

244 The Area Manager: Correctional Services: Wemmershoek/Franschoek Roads, Paarl or Drakenstein Management Area, Private Bag X6005, Southern-Paarl, 7624; or handed in at Drakenstein Management Area, at Main Entrance Gate, Main Entrance Building.

Enquiries: Ms Claudia Hurter
Tel. (021) 864-8175, Fax (021) 867-0246

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

265 Department of Transport and Public Works: Provincial Roads and Transporrt Management Branch, Second Floor, Tender Office, Provincial Building, 9 Dorp Street, Cape Town, 8001, or P.O. Box 2603, Cape Town, 8000; or deposited in the tender box at Ground Floor, Provincial Building, 9 Dorp Street, Cape Town, 8001.

Enquiries: Mr J. Tippoo
Tel: (021) 483-2086, Fax: (021) 483-4657

Office hours: 08:00–12:30 and 13:30–15:00
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

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

360 Simon's Town Procurement Service Centre, Tender Administration Section, Arsenal Road, Simon's Town, 7975; or Department of Defence, Defence Materièl Division, Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995; or deposited in the tender box at the main entrance gate, Old Naval Logistics Base, Main Entrance Gate, Arsenal Road, Simon's Town. *Attention:* Tender Office. (All hours—Mondays to Fridays).

Enquiries: Ms Corneé du Toit/Mrs E. E. du Plessis
Tel: (021) 787-5111/5086, Fax: (021) 787-5134

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

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

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

419 Department of Trade and Industry (DTI), CFO Help Desk, Second Floor, Block B, 77 Meintjies Street, Sunnyside, Pretoria, 0001; or **the dti** website: www.thedti.govza

NB: Completed bid documents must be deposited in the **bid box** situated at the above address.

Enquiries: E. Dennis.
Tel. (012) 394-5539
E-mail: EDennis@thedti.gov.za
Office hours: 07:45–12:30 and 14:00–16:00 Mondays to Fridays

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: Mr Roger Williams
Tel: (021) 483-9444 (O), Fax: (021) 483-3010
Specification enquiries: Ms D. Olivia Dyers
Tel: (021) 483-9918
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/Barati Modirwa
Tel. (012) 431-5000, Fax (012) 431-5143/5039
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

497 Freedom Park, NZASM Court, 3rd Street, Salvokop, Pretoria; or P.O. Box 2710, Pretoria, 0001.

Enquiries: Mr E. F. Buthelezi
Tel: (012) 336-4003, Fax: (012) 336-4030
Office hours: 08:30–16:00 Mondays to Fridays

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

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

Enquiries: Mr X. Vabaza
Tel: (021) 483-8718, Fax: (021) 483-2530
Office hours: 07:30–13:00 and 13:30–15:30 Mondays to Fridays

519C Department of Health: Western Cape Provincial Government, 22nd Floor—Open Plan, 4 Dorp Street, 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 on the 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.

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

Enquiries: Miss D. Tong, Tel: (021) 483-3987
E-mail: dtong@pgwc.gov.za
Office hours: 07:30–13:00 and 13:30–16:00 Mondays to Fridays

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: W. Krüger
Tel: (012) 337-1876, Fax: 086 638 1214
E-mail: wilmari.kruger@labour.gov.za
Office hours: 07:30–16:00 Mondays to Fridays

797 Department of Communications, Room 324, Block E, Nkululeko House, iParioli Office Park, 399 Duncan Street, Hatfield, Pretoria, or Private Bag X860, Pretoria, 0001; or deposited in the tender box at Room 342, Ground Floor, Block E/F, iParioli Office Park, 399 Duncan Street, Hatfield, Pretoria.

Enquiries: Winnie Mphahlela
Tel: (012) 427-8594, Fax (012) 427-8514
E-mail: winnie@doc.gov.za
Office hours: 08:00–12:45 and 13:30–16:30 Mondays to Fridays

829 Department of Public Service and Administration, Batho Pele House, 116 Proes Street, Pretoria, 0001; Private Bag X916, Pretoria, 0001 (working hours).

Enquiries: See tender description

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

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

Enquiries: Ms Nonhlanhla Thwala/Mr Khona Masuku
Tel. (012) 426-2331/(012) 427-4980
Fax. (012) 427-4147
E-mail: NonhlanhlaL@ssa.gov.za

Office hours: 07h30—16h00
Mondays to Fridays

935 Department of Health: Province of KwaZulu-Natal: Nseleni Community Health Centre, 645 Ubhejane Road, S.C.M. Offices, Nseleni Township; or Private Bag X1031, Richards Bay, 3900; or deposited in tender box at the main entrance, next to security guards table.

Enquiries: Ms B. D. Khuzwayo, SCM Section
Tel: (035) 795-1124, Ext. 243
Fax: (035) 795-1376

Office hours: 07h30–16h00
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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Publications: Tel: (012) 334-4508, 334-4509, 334-4510
Advertisements: Tel: (012) 334-4673, 334-4674, 334-4504
Subscriptions: Tel: (012) 334-4735, 334-4736, 334-4737
Cape Town Branch: Tel: (021) 465-7531

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