Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 564 Pretoria, 8 June 2012 **No. 2730**

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

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

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AIDS HELPLINE 0800 123 22 Prevention is the cure

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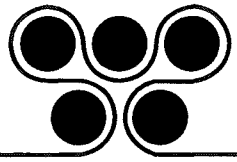


Est. 1888

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

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

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

TENDER INQUIRIES

Date: **FROM JANUARY 2005**

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

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

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

HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

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

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

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

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

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

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

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

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

INFORMATION AND NOTES:

Contact details:

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

**** Advertisement Section:***

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

Placing and advertising of advertisements:

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

Cost: (As from 1 April 2012)

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

General:

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

FORM No. 1

BIDS INVITED FOR SUPPLIES, SERVICES AND DISPOSALS

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

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

FORM No. 2

ADDRESS LIST

BIDS OBTAINABLE FROM:

Name of Department: .....

Street Address: .....

.....

.....

Postal Address: .....

.....

.....

Enquiries: .....

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

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

POST OR DELIVER BIDS TO:

Name of Department: .....

Street Address: .....

.....

.....

Postal Address: .....

.....

.....

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

.....

Enquiries: .....

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

PLEASE INFORM US OF ANY CHANGES

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

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

INSTRUCTIONS

Please note the following:

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

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

SUPPLIES

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

SERVICES

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

DISPOSALS

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

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

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

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

4.1 **No documents will be exchanged.**

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

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

5.1 **No documents will be exchanged.**

NATIONAL TREASURY

CONTRACT MANAGEMENT

CONTACT DETAILS:

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

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

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

FOR COLLECTION OF BID DOCUMENTS:

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

Postal address: Private Bag X115, Pretoria, 0001.

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

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

ELECTRONIC BIDS:

www.globalerfx.com

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

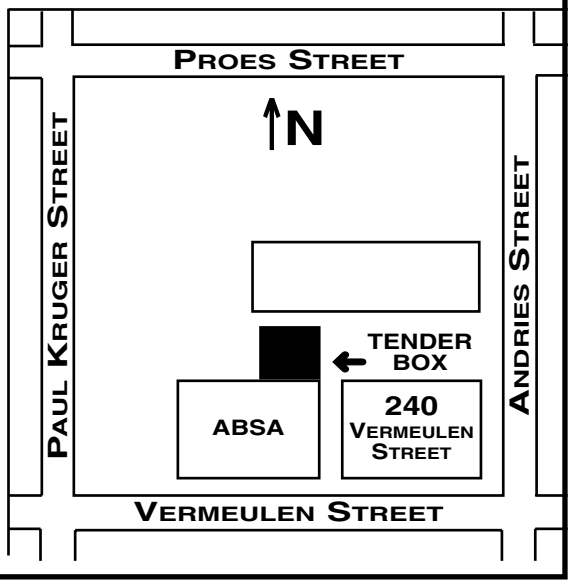
A free one day training regarding electronic bidding, will take place on Monday, Tuesday, Wednesday and Thursday afternoons from 14:00-16:00.

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

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

IMPORTANT NOTICE TO PROSPECTIVE BIDDERS:

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



CLOSING ADDRESS OF BIDS:

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

Postal address: Private Bag X115, Pretoria, 0001.

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

IMPORTANT NOTICE

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

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

AND

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

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

A. BIDS INVITED FOR SUPPLIES, SERVICES AND DISPOSALS

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 89	

SUPPLIES: GENERAL

Supply and delivery of agricultural equipment to Brandvlei Management Area: Brandvlei Correctional Services: BRV 2/2012: *Item 1:* One (1) 62 kW four wheel driven digger-loader, according to specification. *Item 2:* One (1) bulk silo for maize, 50 ton, to specification. *Item 3:* One (1) 73 kW four wheel driven agricultural tractor to specification. *Item 4:* One (1) 10 000 ℓ water tank with stand to specification	Correctional Services: Brandvlei Management Area	BRV 2/2012	2012-07-09	**149**	**149**
Supply and deliver 90 liter clear plastic bags for a period of 12 months. Size 780 x 910 x 40 microns. 30 bags of 100 must be delivered every month	Nseleni Community Health Centre	89/2012/ 2013	2012-06-22	**935**	**935**
Supply and delivery of variety equipment for agriculture section	Correctional Services: Overberg Management Area: Helderstroom Centre	HLS 4/2012	2012-07-09	**182**	**182**
The Gauteng Provincial Legislature invites suppliers to submit proposals for the following: Digital telephone system for the Gauteng Provincial Legislature. A non-refundable fee of R100 will be charged on collection. Collection and submission of documents (the tender box) must be done at the offices of the Gauteng Provincial Legislature (2nd Floor, "1066" Building, corner of Pritchard and Harrison Streets. A compulsory site meeting will be held on 15 June 2012 at 11:00. Tenderers are requested to bring their tender documents to the meeting. Gauteng Provincial Legislature (corner President and Loveday Streets). No documents will be issued on the day of the meeting or thereafter.	Gauteng Provincial Legislature	GPL 011/2012	2012-06-29	**429**	**429**
Supply of a double purpose anode, corrosion preventive. This requirement will be evaluated in accordance with the 80/20 principle. (HDI:14; WE: 4 & DE: 2). Qty 20 ea *Validity:* 60 days	Goodwood	SPSC-B-046-2012	2012-07-02	**360**	**360**
Supply of fender, marine, cylindrical shape, pneumatic low oper pressure, synthetic rubber (qty 6 ea). Fender, marine, portable rattan fender, cylindrical shaped (qty 30 ea). Fender, marine, pneumatic, hook type cylindrical shaped, UV and abrasive resistant (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-047-2012	2012-07-02	**360**	**360**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 89	
Supply of coating compound, non-slip, water based epoxy enamel, 5,0 ℓ dual pack container, dark admiralty grey, semi-gloss finish, non-flamable (qty 500 ℓi). Paint, oil, white, high gloss, alkyd resin, 5,0 ℓ (qty 4 000 ℓi). Paint, oil, black, full gloss, alkyd resin, 5,0 ℓ (qty 600 ℓi). Linseed oil, boiled, 0,939 specific gravity, for wood, 20,0 l (qty 1 000 ℓi). Paint, oil, green, light brunswick gloss, alkyd resin, stoep enamel, 5,0 ℓ) (qty 1 000 ℓi). Paint, oil, red, signal, full gloss, alkyd resin, 50 ℓ (qty 1 000 ℓi). Paint, latex, white, matt, polyvinyl acetate resin, flexible, non-cracking, 50 ℓ (qty 800 ℓi). Paint, oil, brown, golden,full gloss, alkyd resin, 5,0 ℓ (qty 100 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-048-2012	2012-07-02	**360**	**360**
Supply of trousers men's SA Navy, service dress, polyester-and-wool, SAN poly/wool black for uniform as per SAN 045. This requirement will be evaluated in accordance with the 90/10 principle. (HDI:7; WE: 2 & DE: 1). Qty 5 000 pr *Validity:* 90 days	Goodwood	SPSC-B-049-2012	2012-07-02	**360**	**360**
Supply of skirts, woman's SA Navy, plain front with two darts back and front, pitch black, polyester-and-wool as per SAN 054. This requirement will be evaluated in accordance with the 80/20 principle. (HDI:14; WE: 4 & DE: 2). Qty 1 000 ea *Validity:* 90 days	Goodwood	SPSC-B-050-2012	2012-07-02	**360**	**360**
Supply of belt, trousers, SA Navy jet black, brass buckle and tip as per SAN 034. This requirement will be evaluated in accordance with the 80/20 principle. (HDI:14; WE: 4 & DE: 2). Qty 2 050 ea *Validity:* 90 days	Goodwood	SPSC-B-051-2012	2012-07-02	**360**	**360**
Supply of skirt, woman's SA Navy, evening wear, A-line style, mess dress black as per SAN 131. This requirement will be evaluated in accordance with the 80/20 principle. (HDI:14; WE: 4 & DE: 2). Qty 200 ea *Validity:* 90 days	Goodwood	SPSC-B-052-2012	2012-07-02	**360**	**360**
Supply of belt, trousers, SA Navy, white, brass buckle and tip, navy logo as per SAN 035. This requirement will be evaluated in accordance with the 80/20 principle. (HDI:14; WE: 4 & DE: 2). Qty 1 550 ea *Validity:* 90 days	Goodwood	SPSC-B-053-2012	2012-07-02	**360**	**360**
Supply of jacket, man's, SA Navy, service dress 1 and 2, double breasted style, pitch black as per SAN 028. This requirement will be evaluated in accordance with the 80/20 principle. (HDI:14; WE: 4 & DE: 2). Qty 1 400 ea *Validity:* 90 days	Goodwood	SPSC-B-054-2012	2012-07-02	**360**	**360**
Supply sunglasses, oval, silver, metol rubber, universal. This requirement will be evaluated in accordance with the 80/20 principle. (HDI:14; WE: 4 & DE: 2). Qty 60 pr *Validity:* 90 days	Goodwood	SPSC-B-055-2012	2012-07-02	**360**	**360**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 89	
Supply and delivery of one (1) mobile two deck aggregate screening plant to construction. *Additional/Technical information:* Mr John Baker, Tel. (012) 336-8445 *Notice to all bidders:* Please note that all bidders are required to submit BEE certificates with their bids for compliance with the Amended Preferential Procurement Regulation of 2011, which came into effect on 7 December 2011. *Enquiries:* Mr Victor Malebye, Tel. (012) 336-8988 Mr Nicodemus Sekgothe, Tel. (012) 336-7418 Ms. Isabella Marumo, Tel. (012) 336-6976 Ms Maggie Naicker, Tel. (012) 336-6897 Fax (012) 325-6111	Jan Kempdorp	W 0528-WTE	2012-07-12	**95**	**95**
Supply and delivery of one (1) 960 mm universal centre lathe to construction. *Additional/Technical information:* Mr John Baker, Tel. (012) 336-8445 *Notice to all bidders:* Please note that all bidders are required to submit BEE certificates with their bids for compliance with the Amended Preferential Procurement Regulation of 2011, which came into effect on 7 December 2011. *Enquiries:* Mr Victor Malebye, Tel. (012) 336-8988 Mr Nicodemus Sekgothe, Tel. (012) 336-7418 Ms. Isabella Marumo, Tel. (012) 336-6976 Ms Maggie Naicker, Tel. (012) 336-6897 Fax (012) 325-6111	Jan Kempdorp	W 0512-WTE	2012-07-12	**95**	**95**
Supply and delivery of local and international books, CD,E-Books, conference papers and technical reports for a period of twenty-four months. *Technical information:* Mrs Seageng Mmaditshipi, Tel. (012) 336-8417 E-mail: seagengm@dwa.gov.za *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	Head Office	W 10708	2012-07-05	**95**	**95**
Design, manufacture, supply to site, installation and commissioning of: one 40/5 metric ton electrical overhead travelling crane, one 12 metric ton electrical overhead travelling crane, various manually operated chain hoists, one personnel cage, one 500 kg winch, Olifants River Water Resources Development Project: De Hoop, District Sekhukhune, Limpopo. *Additional/Technical information:* Mr J. S. Potgieter, Tel. (012) 336-8342. *Notice to all bidders:* Please note that all bidders are required to submit BEE certificates with their bids for compliance with the Amended Preferential Procurement Regulation of 2011, which came into effect on 7 December 2011. A non-refundable deposit of R200 is payable on obtaining of bid documents. The cashier's Office at Zwamadaka Building, Room 433, Fourth Floor, is open till 14:30 for deposit payments. *Enquiries:* Mr Victor Malebye, Tel. (012) 336-8988 Mr Nicodemus Sekgothe, Tel. (012) 336-7418 Ms Isabella Marumo, Tel. (012) 336-6976 Ms Maggie Naicker, Tel. (012) 336-6897 Fax (012) 325-6111	De Hoop Dam, Limpopo Province	W 9766-WTE	2012-07-12	**95**	**95**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 89	
Supply, corrosion protection and delivery of stainless steel safety grids to Kleinberg River Syphon for construction South. *Additional/Technical information:* Mr Alwyn Frylink, Tel. (021) 867-0156. *Notice to all bidders:* Please note that all bidders are required to submit BEE certificates with their bids for compliance with the Amended Preferential Procurement Regulation of 2011, which came into effect on 7 December 2011. *Enquiries:* Mr Victor Malebye, Tel. (012) 336-8988 Mr Nicodemus Sekgothe, Tel. (012) 336-7418 Ms Isabella Marumo, Tel. (012) 336-6976 Ms Maggie Naicker, Tel. (012) 336-6897 Fax (012) 325-6111	Kleinberg River Syphon	W 0511-WTE	2012-07-12	**95**	**95**
Supply and delivery of concrete stone to Vlakfontein Canal near Standerton in the Mpumalanga Province. Non-refundable deposit of R100,00 is payable to obtain the bid documents. *Notice to bidders:* Please note that all bidders are required to submit a BEE certificate with their bid to comply with the Amended Preferential Procurement Regulation, 2011, which came into effect on 7 December 2011. *Technical information:* Ms Aletta Denner, Tel. (012) 336-8622 Mr Riaan Stassen, 082 337 0167 *Enquiries:* Mr Thembeka Hlazo, Tel. (012) 336-7066 Mr Nicodemus Sekgothe, Tel. (012) 336-7418 Ms Isabella Marumo, Tel. (012) 336-6976 Ms Maggie Naicker, Tel. (012) 336-6897 Fax (012) 325-6111	Mpumalanga	W 0522-WTE	2012-07-12	**95**	**95**
Supply and delivery of one (1) truck mounted concrete pump and placing boom to construction. Non-refundable deposit of R100,00 is payable to obtain the bid documents. *Notice to bidders:* Please note that all bidders are required to submit a BEE certificate with their bid to comply with the Amended Preferential Procurement Regulation, 2011, which came into effect on 7 December 2011. *Technical information:* Ms Aletta Denner, Tel. (012) 336-8622 Mr John Baker, Tel. (012) 336-8445 *Enquiries:* Mr Thembeka Hlazo, Tel. (012) 336-7066 Mr Nicodemus Sekgothe, Tel. (012) 336-7418 Mrs Isabella Marumo, Tel. (012) 336-6976 Ms Maggie Naicker, Tel. (012) 336-6897 Fax (012) 325-6111	Grootdraai Dam, 8 km from Standerton	W 0547-WTE	2012-07-12	**95**	**95**
Supply and delivery of one (1) 500 kVA, self-contained, self regulating diesel driven alternator set to construction. *Notice to bidders:* Please note that all bidders are required to submit a BEE certificate with their bid to comply with the Amended Preferential Procurement Regulation of 2011, which came into effect on 7 December 2011. *Technical information:* Ms Aletta Denner, Tel. (012) 336-8622 Mr J. D. Baker, Tel. (012) 336-8445 *Enquiries:* Ms Thembeka Hlazo, Tel. (012) 336-7066 Mr Nicodemus Sekgothe, Tel. (012) 336-7418 Ms Isabella Marumo, Tel. (012) 336-6976 Ms Maggie Naicker, Tel. (012) 336-6897 Fax (012) 325-6111	Construction North-Tzaneen	W 0514-WTE	2012-07-12	**95**	**95**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 89	
Supply and delivery of various aggregate to construction North in the Limpopo Province. Non-refundable deposit of R100,00 is payable to obtain the bid documents. *Technical information:* Mr Dick Viljoen, Tel. (015) 583-0551/2/3 E-mail: viljoend2@dwa.gov.za Ms Aletta Denner, Tel. (012) 336-8622 *Notice to bidders:* Please note that all bidders are required to submit a BEE certificate with their bid to comply with the Amended Preferential Procurement Regulation of 2011, which came into effect on 7 December 2011. *Enquiries:* Mr Nicodemus Sekgothe, Tel. (012) 336-7418 Ms Isabella Marumo, Tel. (012) 336-6976 Ms Maggie Naicker, Tel. (012) 336-6897 Fax (012) 325-6111	Limpopo Province	W 0532-WTE	2012-07-12	**95**	**95**
Supply and delivery of filter sand to S1 Balancing Dam near Jacobsdal in the Free State. *Technical information:* Mr Bertie Crous, 082 654 3823 Ms Aletta Denner, Tel. (012) 336-8622 *Notice to bidders:* Please note that all bidders are required to submit a BEE certificate with their bid to comply with the Amended Preferential Procurement Regulation of 2011, which came into effect on 7 December 2011. *Enquiries:* Ms Thokozile Dlungwana, Tel. (012) 336-7432 Mr Nicodemus Sekgothe, Tel. (012) 336-7418 Ms Isabella Marumo, Tel. (012) 336-6976 Ms Maggie Naicker, Tel. (012) 336-6897 Fax (012) 325-6111	Free State	W 0524-WTE	2012-07-12	**95**	**95**
Supply and delivery of G5 material to S1 Balancing Dam near Jacobsdal in the Free State. *Technical information:* Mr Bertie Crous, 082 654 3823 Ms Aletta Denner, Tel. (012) 336-8622 *Notice to bidders:* Please note that all bidders are required to submit a BEE certificate with their bid to comply with the Amended Preferential Procurement Regulation, 2011, which came into effect on 7 December 2011. *Enquiries:* Mr Nicodemus Sekgothe, Tel. (012) 336-7418 Ms Isabella Marumo, Tel. (012) 336-6976 Ms Thoko Dlungwana, Tel. (012) 336-7432 Ms Maggie Naicker, Tel. (012) 336-6897 Fax (012) 325-6111	Free State	W 0526-WTE	2012-07-12	**95**	**95**
Appointment of a service provider to assist the Department of Agriculture, Forestry and Fisheries in the development of network that will assist both smallholder farmers and subsistence farmers to generate the income through zero hunger programme	Department: Agriculture, Forestry and Fisheries	4.4.12.4/ 17/11	2012-06-25	**115**	**115**
Appointment of a service provider to assist the Department of Agriculture, Forestry and Fisheries in the mobilization of farmers and communities around activities of the national zero hunger programme for a period of three (3) years	Department: Agriculture, Forestry and Fisheries	4.4.12.4/ 18/11	2012-06-25	**115**	**115**

SUPPLIES: MEDICAL

Supply, delivery, testing, demonstration (including specified training) and commissioning in good working order of two (2) Apheresis and Cell Therapy Systems for use in the Haematology Department at Groote Schuur Hospital. (Detailed specification included in bid document.) ***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	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 89	
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, 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 L Block, Medical Physics Department, D Floor, Linac Room at 15:00. ***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. Bid with an estimated cost of more than R500 000,00	Groote Schuur Hospital (Medical Physics)	GSH 11/2012	2012-06-29	**307**	**307**
Request for proposal for the provision of radiation oncology service to patients 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. 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	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 89	
Supply, delivery, installation, demonstration and commissioning of Computerised Radiography Systems for use in Knysna Community Day Centre and Hermanus District Hospital. Compulsory site meetings will be held on 20 June 2012 from 10:00 at Hermanus District Hospital (Radiography Department) and 21 June 2012 from 10:00 at Knysna CDC (Gijima Street, White Location). ***NB:*** Please note that offers from bidders who do not attend this meetings will not be considered. No late coming of bidders will be accepted. ***Note:*** A non-refundable fee of R50,00 is payable. Payments (cash only) must be deposited into the Department of Health's Nedbank Account No. 1452 045 097 (Cape Town Branch, Code 14 52 09). Deposit slips must indicate the bidder's name and the bid number and it must be handed over to the above Department, upon collection of the bid documents. *Enquiries:* Blomerus Loubser, Tel. (021) 483-8993 Fax. (021) 483-2530, or E-mail to facsimile 086 212 1939	Department of Health: Western Cape Government	WCDOH 320/12	2012-07-06	**519**	**519**
Supply and delivery of intravenous blood and administration sets, flow regulators, cannulae, etc. to all hospitals/institutions under the control of the Department of Health: Western Cape Government, for the period ending 28 February 2015. Please note that this bid consists of only four items viz, 1 x IV set, 1 x safety IV cannula and 2 x types of extension sets. Bid documents will be available electronically. Please send written requests for documents with full company and contact details to Mr Jonathan Lewis at: E-mail: Jonathan.Lewis@pgwc.gov.za or Fax (021) 483-2530. A non-refundable fee of R50,00 will be payable for hard and electronic copies of the bid document. Payments in cash only must be deposited into the Department of Health's Account. Internet transfers (EFTs) are also acceptable. Bank & branch: Nedbank Cape Town. Branch code: 14 52 09. Account No. 1452 045 097. Deposit slips must reflect bid number and bidder's name and must be e-mailed/faxed along with electronic request for bid document. *Enquiries:* Mr J. A. Lewis, Tel. (021) 483-3559 Fax. (021) 483-2530, or *E-mail:* Jonathan.Lewis@pgwc.gov.za	Department of Health: Western Cape Government	WCDOH 21/1/2012	2012-07-06	**519**	**519**
Supply, delivery, installation, demonstration and commissioning of two (2) theatre tables to Hermanus Hospital, Department of Health: Western Cape Government. *Please note:* A non-refundable fee of R50,00 is payable for hard or electronic copies of the bid document. Payments (cash only), must be deposited into the Department of Health's bank account as follows: Bank: Nedbank. Account: 1452045097. Branch: Cape Town. Code: 145209. Deposit slips must indicate the bidder's name and the bid number (as reference) and it must be produced upon collection of the bid documents. *Enquiries:* Mr K. Botha, Tel. (021) 483-4263 Fax. (021) 483-2530	Department of Health: Western Cape Government	WC DOH 321/2012	2012-07-06	**519**	**519**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 89	
Supply and delivery of uniforms for Emergency Medical Services, Department of Health: Western Cape Government. *Please note:* A non-refundable fee of R50,00 is payable for hard or electronic copies of the bid document. Payments (cash only), must be deposited into the Department of Health's bank account as follows: Bank: Nedbank. Account: 1452045097. Branch: Cape Town. Code: 145209. Deposit slips must indicate the bidder's name and the bid number (as reference) and it must be produced upon collection of the bid documents. *Enquiries:* Mr K. Botha, Tel. (021) 483-4263 Fax. (021) 483-2530	Department of Health: Western Cape Government	WC DOH 322/2012	2012-07-06	**519**	**519**
Rendering of a security service at Health Facilities within the Mitchell's Plain/hayelitsha Sub-Structure of the Department of Health: Western Cape Government. *Please note:* A non-refundable fee of R50,00 is payable for hard or electronic copies of the bid document. Payments (cash only), must be deposited into the Department of Health's bank account as follows: Bank: Nedbank. Account: 1452045097. Branch: Cape Town. Code: 145209. Deposit slips must indicate the bidder's name and the bid number (as reference) and it must be produced upon collection of the bid documents. *Enquiries:* Mr K. Botha, Tel. (021) 483-4263 Fax. (021) 483-2530	Department of Health: Western Cape Government	WC DOH 323/2012	2012-07-06	**519**	**519**

SUPPLIES: PERISHABLE PROVISIONS

Supply and delivery of perishable and non-perishable provisions at the hostel: Elsenburg. *Enquiries regarding bid documents:* Mr Willem van Zyl, Tel. (021) 808-5154/082 802 0463 *Specifications:* Mr J. Smith, Tel. (021) 808-5343	Department of Agriculture, Elsenburg	791-2012/2013	2012-07-09	**424**	**424**
Supply and delivery of dairy concentrate at Outeniqua Research Farm. *Enquiries regarding bid documents:* Mr Willem van Zyl, Tel. (021) 808-5154/082 802 0463 *Specifications:* Dr R. Meeske, Tel. (044) 803-3708	Department of Agriculture, Elsenburg	792-2012/2013	2012-07-09	**424**	**424**
Supply and delivery of dairy concentrate at Elsenburg Research Farm. *Enquiries regarding bid documents:* Mr Willem van Zyl, Tel. (021) 808-5154/082 802 0463 *Specifications:* Dr C. Muller, Tel. (021) 808-5228	Department of Agriculture, Elsenburg	793-2012/2013	2012-07-09	**424**	**424**

SUPPLIES: STATIONERY/PRINTING

Supply and delivery of printing consumables (cartridges and toner) for the Department of Defence (South African Army). *For technical information please contact:* Captain J. B. A. Haasbroek during office hours at Tel. (012) 671-6101. *For completion of bid documents please contact:* Lieutenant L. T. Ngoepe during office hours at Tel. (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 (1 Military Printing Regiment), Trichard Road, TekBase, Lyttelton	CPSC/B/G/093/2012	2012-07-10	**371**	**371**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 89	
Contract for printing of Chaplain Magazine for a period of two years. *For technical information please contact:* Chaplain Van der Walt, 082 898 3632, or Colonel N. C. Rweqana, (012) 312-4732, during office hours *For completion of bid documents please contact:* Lieutenant L. T. Ngoepe during office hours at Tel. (012) 684-2356, or Lieutenant L. E. Zuma, (012) 684-2231/2450 during office hours Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self-addressed and stamped envelope R17,55 (E3 size) can be sent to this Centre	Department of Defence, Chaplain General Division, Floor 3, Liberty Life Building, 278 Vermeulen Street, Pretoria	CPSC/B/G/ 073/2012	2012-07-09	**371**	**371**

SERVICES: BUILDING

Capricorn and Sekhukhune District: Maintenance of general building, external work and civil services for 24 months. 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 27 June 2012 at 11h00. Prospective tenderers to meet at 77 Hans van Rensburg Street, Sanlam Building Boardroom, Polokwane. ***Note:*** Documents will be sold at a non-refundable deposit of R100,00 CASH per set. *Contact for tender information:* Johny Chokoe, Tel. (015) 293-8056 *Technical information:* Hosea Ngoatje, Tel. (015) 291-6442 *General enquiries:* Hosea Ngoatje, 082 779 0005	Limpopo Capricorn and Sekhukhune	PLK 12/26	2012-07-10	**638**	**638**
Waterberg District: Maintenance of general building, external work and civil services for 24 months. 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 27 June 2012 at 11h00. Prospective tenderers to meet at 77 Hans van Rensburg Street, Sanlam Building Boardroom, Polokwane. ***Note:*** Documents will be sold at a non-refundable deposit of R100,00 CASH per set. *Contact for tender information:* Johny Chokoe, Tel. (015) 293-8056 *Technical information:* Hosea Ngoatje, Tel. (015) 291-6442 *General enquiries:* Hosea Ngoatje, 082 779 0005	Limpopo Waterberg	PLK 12/27	2012-07-10	**638**	**638**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 89	
Vhembe District: Maintenance of general building, external work and civil services for 24 months. 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 27 June 2012 at 11h00. Prospective tenderers to meet at 77 Hans van Rensburg Street, Sanlam Building Boardroom, Polokwane. ***Note:*** Documents will be sold at a non-refundable deposit of R100,00 CASH per set. *Contact for tender information:* Johny Chokoe, Tel. (015) 293-8056 *Technical information:* Hosea Ngoatje, Tel. (015) 291-6442 *General enquiries:* Hosea Ngoatje, 082 779 0005	Limpopo Vhembe	PLK 12/28	2012-07-10	**638**	**638**
Mopani District: Maintenance of general building, external work and civil services for 24 months. 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 27 June 2012 at 11h00. Prospective tenderers to meet at 77 Hans van Rensburg Street, Sanlam Building Boardroom, Polokwane. ***Note:*** Documents will be sold at a non-refundable deposit of R100,00 CASH per set. *Contact for tender information:* Johny Chokoe, Tel. (015) 293-8056 *Technical information:* Hosea Ngoatje, Tel. (015) 291-6442 *General enquiries:* Hosea Ngoatje, 082 779 0005	Limpopo Mopani	PLK 12/29	2012-07-10	**638**	**638**
Capricorn and Sekhukhune District: Maintenance of general plumbing services for 24 months. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 CE or 3 CE* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 3 CE PE or 3 CE 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.	Limpopo Capricorn and Sekhukhune	PLK 12/30	2012-07-10	**638**	**638**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 89	
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 27 June 2012 at 10h00. Prospective tenderers to meet at 77 Hans van Rensburg Street, Sanlam Building Boardroom, Polokwane. ***Note:*** Documents will be sold at a non-refundable deposit of R100,00 CASH per set. *Contact for tender information:* Johny Chokoe, Tel. (015) 293-8056 *Technical information:* Hosea Ngoatje, Tel. (015) 291-6442 *General enquiries:* Hosea Ngoatje, 082 779 0005					
Waterberg District: Maintenance of general plumbing services for 24 months. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 CE or 3 CE* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 3 CE PE or 3 CE 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 27 June 2012 at 10h00. Prospective tenderers to meet at 77 Hans van Rensburg Street, Sanlam Building Boardroom, Polokwane. ***Note:*** Documents will be sold at a non-refundable deposit of R100,00 CASH per set. *Contact for tender information:* Johny Chokoe, Tel. (015) 293-8056 *Technical information:* Hosea Ngoatje, Tel. (015) 291-6442 *General enquiries:* Hosea Ngoatje, 082 779 0005	Limpopo Waterberg	PLK 12/31	2012-07-10	**638**	**638**
Vhembe District: Maintenance of general plumbing services for 24 months. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 4 CE or 4 CE* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 4 CE PE or 4 CE 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 27 June 2012 at 10h00. Prospective tenderers to meet at 77 Hans van Rensburg Street, Sanlam Building Boardroom, Polokwane. ***Note:*** Documents will be sold at a non-refundable deposit of R100,00 CASH per set. *Contact for tender information:* Johny Chokoe, Tel. (015) 293-8056 *Technical information:* Hosea Ngoatje, Tel. (015) 291-6442 *General enquiries:* Hosea Ngoatje, 082 779 0005	Limpopo Vhembe	PLK 12/32	2012-07-10	**638**	**638**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 89	
Mopani District: Maintenance of general plumbing services for 24 months. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 4 CE or 4 CE* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 4 CE PE or 4 CE 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 27 June 2012 at 10h00. Prospective tenderers to meet at 77 Hans van Rensburg Street, Sanlam Building Boardroom, Polokwane. ***Note:*** Documents will be sold at a non-refundable deposit of R100,00 CASH per set. *Contact for tender information:* Johny Chokoe, Tel. (015) 293-8056 *Technical information:* Hosea Ngoatje, Tel. (015) 291-6442 *General enquiries:* Hosea Ngoatje, 082 779 0005	Limpopo Mopani	PLK 12/33	2012-07-10	**638**	**638**
Construction 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. ***Note:*** Documents will be sold at a non-refundable deposit of R50,00 CASH per set. *Contact for tender information:* Ms G. Aysen, Tel. (053) 838-5221 *General enquiries:* Ms Deetlefs, Tel. (053) 838-5215	Postmasburg Justice Magistrate's Office	CW26/12	2012-07-11	**7**	**7**
Construction 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. ***Note:*** Documents will be sold at a non-refundable deposit of R50,00 CASH per set. *Contact for tender information:* Ms G. Aysen, Tel. (053) 838-5221 *General enquiries:* Mr J. P. Marais, Tel. (053) 838-5288	Douglas Magistrate's Office	CW20/12	2012-07-11	**7**	**7**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 89	
Construction 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. ***Note:*** Documents will be sold at a non-refundable deposit of R50,00 CASH per set. *Contact for tender information:* Ms G. Aysen, Tel. (053) 838-5221 *General enquiries:* Mr J. P. Marais, Tel. (053) 838-5288	Kimberley Justice Magistrate's Office	CW21/12	2012-07-11	**7**	**7**
Construction 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. ***Note:*** Documents will be sold at a non-refundable deposit of R50,00 CASH per set. *Contact for tender information:* Ms G. Aysen, Tel. (053) 838-5221 *General enquiries:* Mr J. P. Marais, Tel. (053) 838-5288	Kimberley Justice High Court	CW22/12	2012-07-11	**7**	**7**
Construction 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. ***Note:*** Documents will be sold at a non-refundable deposit of R50,00 CASH per set. *Contact for tender information:* Ms G. Aysen, Tel. (053) 838-5221 *General enquiries:* Ms Deetlefs, Tel. (053) 838-5215	Kuruman Magistrate's Office	CW23/12	2012-07-11	**7**	**7**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 89	
Construction 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. ***Note:*** Documents will be sold at a non-refundable deposit of R50,00 CASH per set. *Contact for tender information:* Ms G. Aysen, Tel. (053) 838-5221 *General enquiries:* Ms Deetlefs, Tel. (053) 838-5215	Kathu Justice Magistrate's Office	CW24/12	2012-07-11	**7**	**7**
Construction 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. ***Note:*** Documents will be sold at a non-refundable deposit of R50,00 CASH per set. *Contact for tender information:* Ms G. Aysen, Tel. (053) 838-5221 *General enquiries:* Ms Deetlefs, Tel. (053) 838-5215	Hopetown Justice	CW25/12	2012-07-11	**7**	**7**
Hermanus Fishing Harbour: Repairs, maintenance, civil and electrical works. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 7 GB or 7 CE* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 6 GB PE or 6 CE 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 21 June 2012 at 09:00. Prospective tenderers to meet at Hermanus Fishing Harbour (Gathering place—Harbour Master Office Building). ***Note:*** Documents will be sold at a non-refundable deposit of R500,00 CASH per set. *Contact for tender information:* Mr S. Hobongwana, Tel. (021) 402-2077 *Technical information:* Mr J. F. D. de Kock, Tel. (021) 402-2044/082 815 6622	Hermanus	CPT 1004/12	2012-07-11	**3**	**3**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 89	
DCS: Kokstad Medium and C-Max Prison: Service and repair fire equipment: 24 months term contract. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 SF or 3 SF* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 SF PE or 2 SF 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 R100,00 CASH per set. *Contact for tender information:* Sibongile Masuku, Tel. (031) 314-7213 *General enquiries:* Sbongiseni Nxumalo, 083 706 2549	Kokstad	DBN 12/06/04	2012-07-11	**407**	**407**
General building repairs: Lotus River Secondary, Plumstead High and Sibelius High Schools; Wynberg Area 1. Designated grading: 3 GB or higher. *Technical information:* Mr I. Damon, Tel. (021) 483-3021. A non-refundable deposit of R100,00 per set is payable	Cape Metropole	S056/12	2012-07-11	**300**	**352**
General building repairs: Sithembele Mathiso and Phandulwazi Secondary Schools: Gugulethu. Designated grading: 3 GB or higher. *Technical information:* Mr M. Mokgalabone, Tel. (021) 483-8559. A non-refundable deposit of R100,00 per set is payable	Cape Metropole	S057/12	2012-07-11	**300**	**352**
Construction of a New Community Health Centre: Du Noon; Tableview. Compulsory clarification meeting will be held on Tuesday, 26 June 2012 at 10h00 on site (opposite Killarney Race Track), Potsdam Road, Du Noon. Designated grading: 8 GB or higher. *Technical information:* Mr M. Schulenberg, Tel. (021) 483-5819. A non-refundable deposit of R100,00 per set is payable	Cape Metropole	S070/12	2012-07-11	**300**	**352**
General building repairs including electrical: Downeville Primary and Manenberg Secondary Schools; Athlone. Designated grading: 3 GB or higher. *Technical information:* Mr M. Nathmie, Tel. (021) 483-2157. A non-refundable deposit of R100,00 per set is payable	Cape Metropole	S071/12	2012-07-12	**300**	**352**
General building repairs including electrical: Balvenie Primary and Clarke Primary Schools: Elsies River. Designated grading: 3 GB or higher. *Technical information:* Mr A. Hart, Tel. (021) 483-3746. A non-refundable deposit of R100,00 per set is payable	Cape Metropole	S072/12	2012-07-12	**300**	**352**
General building repairs including electrical: Nieuwe Drift Primary and Noorder-Paarl High Schools; Paarl. Designated grading: 3 GB or higher. *Technical information:* Mr R. Hartnell, 078 178 7239. A non-refundable deposit of R100,00 per set is payable	Cape Winelands	S073/12	2012-07-12	**300**	**352**
General building repairs including electrical: Fezeka Secondary, Protea Primary and Dagbreek Primary Schools; Athlone Area 2. Designated grading: 4 GB or higher. *Technical information:* Mr C. Johnson, Tel. (021) 483-6638. A non-refundable deposit of R100,00 per set is payable	Cape Metropole	S074/12	2012-07-12	**300**	**352**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 89	
General building repairs including electrical: Hillcrest Primary, New Orleans Secondary and LK Zeeman Primary Schools; Paarl. Designated grading: 3 GB or higher. *Technical information:* Mr S. Bassier, 083 641 5020. A non-refundable deposit of R100,00 per set is payable	Cape Winelands	S075/12	2012-07-10	**300**	**352**
Improvements to fencing: Artscape Workshops: Losack Street; Epping. Designated grading: 2 GB or higher. *Technical information:* Mr D. Johnson, Tel. (021) 483-5869. A non-refundable deposit of R50,00 per set is payable	Cape Metropole	S076/12	2012-07-11	**300**	**352**
General building repairs: Bonnievale High, H. Venter Primary, Hoopsrivier NGK Primary and Vergesig Primary Schools; Robertson. Designated grading: 3 GB or higher. *Technical information:* Mr M. Mokgalabone, Tel. (021) 483-8559. A non-refundable deposit of R100,00 per set is payable	Cape Winelands	S077/12	2012-07-12	**300**	**352**
Upgrade showers and toilets: Nelspruit Hospital; Nelspruit. Designated grading: 2 GB or higher. *Technical information:* Mr J. Ross, Tel. (044) 805-8700. A non-refundable deposit of R50,00 per set is payable	Central Karoo	G04/12	2012-07-11	**349**	**349**

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

Rendering of indoor plant service to the South African Air Force Headquarters of the Department of Defence for a period of two years. A compulsory site meeting will be held on 27 June 2012 at 11h00. The venue will be at South African Air Force Headquarters Unit, Dequar Road, Pretoria. No latecomers will be accommodated and failure to attend the meeting will invalidate your bid. *For technical information please contact:* Major Opperman or Captain H. W. Berndt during office hours at Tel. (012) 339-5034/40, and Maj. T. G. Cebekhulu during office hours at Tel. (012) 312-1228/1454. *For completion of bid documents please contact:* Private K. P. Makopo during office hours at Tel. (012) 684-2450. 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, South African Air Force, Headquarters Unit, Dequar Road, Pretoria	CPSC/B/ AF/011/ 2012	2012-07-12	**371**	**371**
6 months 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. **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 22 June 2012 at 11h00. Prospective tenderers to meet at Jan Kempdorp 93 Ammo Depot. ***Note:*** Documents will be sold at a non-refundable deposit of R50,00 CASH per set. *Contact for tender information:* Ms G. Aysen, Tel. (053) 838-5221 *General enquiries:* Me I. Ismail, Tel. (053) 838-5342	Jan Kempdorp 93 Ammo Depot	KBL/05 12/10182	2012-07-11	**7**	**7**

<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 89</th></tr>
<tr><td>Provision of security services for 12 months on a month to month basis.
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)
<table>
<tr><td>Price</td><td>80</td></tr>
<tr><td>Number and 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.
A compulsory site meeting on 22 June 2012 at 09:30.
Prospective bidders/tenderers to meet at Upington Louisvale Group 23.
Note: Documents will be sold at a non-refundable deposit of R50,00 CASH per set.
Contact for bid information:
Ms G. Aysen, Tel. (053) 838-5221
General enquiries:
Mr Balepile, Tel. (053) 838-5330</td><td>Upington Louisvale Group 23</td><td>SM04/12</td><td>2012-07-11</td><td>7</td><td>7</td></tr>
<tr><td>Request for proposal:
Bidders are hereby invited to submit proposals for:
Cleaning services at Tshwane Rehabilitation Center.
RFP documents can be obtained on the following 3 methods:
1. Website http://www.finance.gpg.gov.za go to Economic Opportunities and select Tenders—No Cost.
2. E-mail tender.admin@gauteng.gov.za—No Cost.
3. Hard copy at a non-refundable cost of R100,00 can be collected from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. NO CASH. Card facilities is available at the cashier or EFT payments must be made in advance to FNB Bank, Name: Finance Supplementary, branch code: 255005, current account No. 62305791073, Reference No.: Tender number starting with GT/GDH/057/2012... Proof of payment handed in at the Tender Desk.
Technical enquiries:
Mapara Christinah, Tel. (012) 354-6025
Administrative enquiries:
Funanani Moses Rafundisani, Tel. (011) 689-8759, or funanani.rafundisani@gauteng.gov.za, or
Jaco Smit: Tel. (011) 689-6058,
E-mail Tender.Admint@gauteng.gov.za</td><td>Gauteng Department of Health: Tshwane Rehabilitation Centre</td><td>GT/GDH/ 057/2012</td><td>2012-06-29</td><td>323</td><td>323</td></tr>
</table>

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 89	
SERVICES: GENERAL					
Rendering of a Basic AB Initio Pilot Training for the Department of Defence at South African Air Force for a period of two years. A compulsory site meeting will be held on 21 June 2012 at 11h00. The venue will be at Central Procurement Service Centre Conference Room (Thaba Tswane), Pretoria. No late-comers will be accommodated and failure to attend the meeting will invalidate your bid. *For technical information please contact:* Colonel R. R. Iyer during office hours at Tel. (012) 312-2559. *For completion of bid documents please contact:* Seargent P. M. Khumalo during office hours at Tel. (012) 684-2450. 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, SAAF Air Command, Director Basic Flying Training, SAAF HQ, Dequar Road, Pretoria	CPSC/B/ AF/015/ 2012	2012-07-16	**371**	**371**
Administering prepared language and mathematics tests to all Grade 9 learners in the Province over a period of 2 years 2013–2014. The tests are administered in 440 public ordinary schools (91 000 learners) and approximately 70 selected independent schools (3 000 learners). Principals' questionnaires and learner registers are collected from each school on the day of testing. This bid will be evaluated according to the 90/10 preference point system, in terms of the Preferential Procurement Regulations, 2011 pertaining to the Preferential Procurement Policy Framework Act: No. 5 of 2000: Preference points will be awarded to bidders attaining their B-BBEE status level of contributor in accordance with the table below: B-BBEE status level of contributor: Number of points 1: 10 2: 9 3: 8 4: 5 5: 4 6: 3 7: 2 8: 1 Non-complaint contributor: 0 Total points: 10 points Price: 90 points ***NB:*** A compulsory information session will be held on 19 June 2012 at 11h00 at the WCED Head Office, Grand Central Towers, Lower Plein Street, Cape Town, 2nd Floor, Room 4. Bid documents must be obtainable before the information session and it will be available at Room 608, 6th Floor, Grand Central Towers, Lower Parliament Street, Cape Town. *Enquiries:* Mr A. Davids/Mr D. du Plooy, Tel. (021) 467-2257/(021) 467-2771. Fax (021) 467-2810	Western Cape Education Department	B/WCED 2034/12	2012-06-29	**415**	**415**
Administering prepared language and mathematics tests to all Grade 3 and 6 learners in the Province over a period of 2 years 2013–2014. The tests are administered in 1 100 public ordinary schools with Grade 3 (82 000 learners), 1 100 public ordinary schools with Grade 6 (79 000 learners), and approximately 80 selected independent schools (5 500 learners). Principals' questionnaires and learner registers are collected from each school on the day of testing. This bid will be evaluated according to the 90/10 preference point system, in terms of the Preferential Procurement Regulations, 2011 pertaining to the Preferential Procurement Policy Framework Act: No. 5 of 2000: Preference points will be awarded to bidders attaining their B-BBEE status level of contributor in accordance with the table below:	Western Cape Education Department	B/WCED 2033/12	2012-06-29	**415**	**415**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 89	
B-BBEE status level of contributor / Number of points 1: 10 2: 9 3: 8 4: 5 5: 4 6: 3 7: 2 8: 1 Non-complaint contributor: 0 Total points: 10 points Price: 90 points ***NB:*** A compulsory information session will be held on 19 June 2012 at 11h00 at the WCED Head Office, Grand Central Towers, Lower Plein Street, Cape Town, 2nd Floor, Room 4. Bid documents must be obtainable before the information session and it will be available at Room 608, 6th Floor, Grand Central Towers, Lower Parliament Street, Cape Town. *Enquiries:* Mr A. Davids, Tel. (021) 467-2257 Fax (021) 467-2810					
Improving of Criminal Justice System: Conducting Forensic Awareness Workshops and to train police officials to collect non-intimate DNA (Buccal) reference samples from suspects	SAPS: Division Forensic Services	19/1/9/1/ 106TP(11)	2012-07-10	**110**	**110**
Lease of accommodation for: CCMA Cape Town Central: Ten (10) year turn key lease (not sharing with other tenants) in CBD or within a 5 km radius North, North East or East of the CBD. *Inception date of lease:* 1 March 2013. ***NB:*** *Compulsory briefing session:* 14 June 2012 at 12h00 at CCMA House, 78 Darling Street, Cape Town. Bidding documents available at R100,00 per set	National Office	CCMA HO39-17/05/2012	2012-07-09	**506**	**506**
Repair and maintenance of plumbing service, 12 months contract at Area 03: Willowvale; Butterworth; Idutywa; Centane; Ngqamakhwe; Tsomo; Cofimvaba; Bridge Camp; Bolotwa; Kei Bridge; Cala; Elliot & Engcobo CIDB Grading: Grade 1 SO or 1 GB. 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 and 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. Compulsory site meeting on 14 June 2012 at 11:00. Prospective bidders/tenderers to meet at PRD II Auditorium. *Contact for bid information:* Ms N. Mqwebedu, Tel: (047) 502-7076. *General enquiries: Project Manager:* Mr B. Mvambo, Tel: (047) 502-7041/079 507 3691.	Mthata	MTHAR3	2012-06-29	**10**	**10**

<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 89</th></tr>
<tr><td>Repair and maintenance of plumbing service, 12 months contract at Area 04: Bizana; Hlababomvu; Flagstaff; Mthontsasa; Lusikisiki; Mpisi & Ndengane
CIDB grading: Grade 1 SO or 1 GB
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
<table>
<tr><td>Price</td><td>80</td></tr>
<tr><td>Number and 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:
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<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.
Compulsory site meeting on 14 June 2012 at 11:00.
Prospective bidders/tenderers to meet at PRD II Auditorium.
Contact for bid information:
Ms N. Mqwebedu, Tel: (047) 502-7076.
General enquiries: Project Manager:
Mr B. Mvambo, Tel: (047) 502-7041/079 507 3691</td><td>Mthata</td><td>MTHAR4</td><td>2012-06-29</td><td>10</td><td>10</td></tr>
<tr><td>Full bid document will be available and can be downloaded from the following website:
http://www.ruraldevelopment.gov.za
Appointment of a service provider to assist the Department of Rural Development and Land Reform with the creation of fire breaks on leased farms in the Gauteng Province.
NB: Prospective bidders who wish to claim points should attach their original B-BBEE status level of contribution certificate(s) or certified copies thereof in order to qualify for points claimed.
There will be no briefing meeting.
For enquiries contact the following persons:
Technical: Mr A. G. Mmbadi,
Tel. (012) 312-9550/079 514 3278
E-mail: AGMmbadi@ruraldevelopment.gov.za
Bid related: Mr L. W. Mashegoane, Tel. (012) 312-8516/9794
E-mail: LWMashegoane@ruraldevelopment.gov.za</td><td>Department of Rural Development and Land Reform</td><td>K7/3/6/2 (0037) (2011-2012)</td><td>2012-06-27</td><td>60</td><td>60</td></tr>
</table>

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 89	
Full bid document will be available and can be downloaded from the following website: http://www.ruraldevelopment.gov.za Appointment of a service provider to conduct training and awareness creation for the farmers which were affected by the veld fires in Bojanala Platinum and Ngaka Modiri Molema District Municipalities in North West Province on veld fire prevention, preparedness and mitigation for the period of three (3) days. ***NB:*** Prospective bidders who wish to claim points should attach their original B-BBEE status level of contribution certificate(s) or certified copies thereof in order to qualify for points claimed. There will be no briefing meeting. *For enquiries contact the following persons:* *Technical:* Ms M. S. Raphasha, Tel. (018) 397-9700/071 677 8328 *E-mail:* KSRaphasha@ruraldevelopment.gov.za *Bid related:* Mr L. W. Mashegoane, Tel. (012) 312-8516/9794 E-mail: LWMashegoane@ruraldevelopment.gov.za	Department of Rural Development and Land Reform	K7/3/6/2 (0046) (2011-2012)	2012-06-27	**60**	**60**
Full bid document will be available and can be downloaded from the following website: http://www.ruraldevelopment.gov.za Appointment of a service provider to assist the Department of Rural Development and Land Reform with the hiring and maintenance of plants and pots for the period that will expire on 31 March 2014. ***NB:*** Prospective bidders who wish to claim points should attach their original B-BBEE status level of contribution certificate(s) or certified copies thereof in order to qualify for points claimed. A compulsory briefing session to be held as follows: *Date:* 15 June 2012. *Time:* 10:00. *Venue:* Department of Rural Development and Land Reform, 184 Jacob Mare, Pretoria. *Directions to the briefing session venue:* Tel. (012) 312-8516/9794. *For enquiries contact the following persons:* *Technical:* Ms Molly Morerwa, Tel. (012) 312-9410 *E-mail:* MNMorerwa@ruraldevelopment.gov.za *Bid related:* Mr L. W. Mashegoane, Tel. (012) 312-8516/9794 E-mail: LWMashegoane@ruraldevelopment.gov.za	Department of Rural Development and Land Reform	K7/3/6/2 (0097) (2011-2012)	2012-06-27	**60**	**60**
Appointment of a Ship Manager for the Manning, Management and Maintenance of the Polar supply and research vessel, SA. Agulhas 2 and Environmental research vessel Algoa. *Viewing session of vessel:* *Date:* 12 and 13 June 2012. *Briefing session:* *Date:* 27 June 2012. *Venue:* East Piier Building, V & A Waterfront, Cape Town. *Time:* 10:30	Department of Environmental Affairs	E 1221	2012-08-10	**68**	**68**
South African Social Security Agency (SASSA) hereby invites proposal from service provider to provide ICT support and maintenance services for a period of two years. A compulsory briefing session will be held as follows: *Date:* 22 June 2012. *Venue:* 501 Prodinsa House, cnr Pretorius and Beatrix Streets, Arcadia. *TIme:* 10:00. *Technical enquiries:* Mr Sizwe Nkosi, Tel. (012) 400-2424. *Supply Chain enquiries:* Mr Godfrey Twala, Tel. (012) 400-2167	SASSA	SASA 04/12/ICT	2012-07-06	**731**	**731**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 89	
Full bid documents will be available and can be downloaded from the following website: http://www.ruraldevelopment.gov.za The accreditation of service providers (per province) to assist the Department of Rural Development and Land Reform (DRDLR) with valuation services for a period of 24 months. ***NB:*** Prospective bidders who wish to claim points should attach their original B-BBEE status level of contribution certificate(s) or certified copies thereof in order to qualify for points claimed. There will be no briefing meeting. *For enquiries contact the following persons:* *Technical:* Mr Andre van Hoogen, Cell: 076 715 5906 E-mail: AVanDerHoogen@ruraldevelopment.gov.za *Bid related:* Mr A. Olyn, Tel. (012) 312-9518/8359 E-mail: AOlyn@ruraldevelopment.gov.za	Department of Rural Development and Land Reform	RDLR-0004 (2012-2013)	2012-07-06	**470**	**470**
Full bid document should be downloaded from the following website: http://www.ruraldevelopment.gov.za Appointment of a servie provider to provide maintenance services of the existing CCTV security system at National Office of the Department of Rural Development and Land Reform for a period of two (2) years. ***NB:*** Prospective bidders who wish to claim points should attach their original B-BBEE status level of contribution certificate(s) or certified copies thereof in order to qualify for points claimed. There will be a compulsory briefing session arranged as follows: *Date:* 20 June 2012. *Time:* 11:00. *Venue:* National Office: Department of Rural Development and Land Reform, 184 Jacob Mare Street, Pretoria. *For enquiries contact the following persons:* *Technical:* Mr Christy Masemola, Tel. (012) 312-8344 E-mail: CJMasemola@ruraldevelopment.gov.za *Bid related:* Mr A. Olyn, Tel. (012) 312-9518/8359 E-mail: AOlyn@ruraldevelopment.gov.za	Department of Rural Development and Land Reform	RDLR-0005 (2012-2013)	2012-07-06	**470**	**470**
Appointment of a service provider to supply 150 iPAD tablet services with covers and keyboards: Branch Corporate Management Services. *Briefing session:* *Date:* 20 June 2012. *Time:* 10:30. *Venue:* 2nd Floor at Reception Northern Tower	Department of Environmental Affairs	E 1222	2012-06-29	**68**	**68**
Request for proposal: Bidders are hereby invited to submit proposals for: Purchasing of waste paper from Gauteng Department of Education (GDE) Head Offie, 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/47/2012... Proof of payment handed in at the Tender Desk. ***Briefing session:*** Auditorium, 75 Fox Street, Marshalltown, Johannesburg, on 8 June 2012 at 10h00. *Technical enquiries:* Esther Brits, Tel. (011) 355-0179, or Esther.Brits@gauteng.gov.za *Administrative enquiries:* Elisabeth Saulus, Tel. (011) 689-6148, or ELIZABETH.SAULUS@gauteng.gov.za	Gauteng Department of Education	GT/GDE/ 047/2012	2012-06-22	**323**	**323**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 89	
Full bid document will be available and can be downloaded from the following website: http://www.ruraldevelopment.gov.za Appointment of a service provider to conduct risk assessment that includes occupational hygiene survey for the Department of Rural Development and Land Reform for a period of 1 (one) month. ***NB:*** Prospective bidders who wish to claim points should attach their original B-BBEE status level of contribution certificate(s) or certified copies thereof in order to qualify for points claimed. There will be no briefing meeting. *For enquiries contact the following persons:* *Technical:* Ms Ntombikayise Sithole, Tel. (012) 312-8658/072 114 8761 *E-mail:* NGSithole@ruraldevelopment.gov.za *Bid related:* Ms Judith Meso, Tel. (012) 312-8105/8516 E-mail: JMeso@ruraldevelopment.gov.za	Department of Rural Development and Land Reform	K7/3/6/2 (0080) (2012-2013)	2012-06-27	**60**	**60**

SERVICES: PROFESSIONAL

Amendment: Requirement for a consulting service on the Transformation of the Defence Logistics Enabled by the Establishment of Through Life Capability Management in the South African Department of Defence for a period of one year. A compulsory site meeting will be held on 15 June 2012 at 11h00. The venue will be at Central Procurement Service Centre Conference Room. No latecomers will be accommodated and failure to attend the meeting will invalidate your bid. *For technical information please contact:* Brigadier General M. E. Mondlane during office hours at Tel. (012) 339-5039/40, and Maj. T. G. Cebekhulu during office hours at Tel. (012) 339-5431/072 200 7745. *For completion of bid documents please contact:* Lieutenant L. E. Zuma during office hours at Tel. (012) 684-2231. 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, Logistic Division	CPSC/B/ G/390/ 2011	2012-07-11	**371**	**371**
Re-advertisement: Invitation to professional service providers to apply for registration on the service provider database of Statistics South Africa in the subjects listed below: * Compilation of the national accounts * Compilation of environmental economic accounts * Collection, compilation and analysis of business statistics, price statistics and labour market statistics (including productivity) * Seasonal adjustment of time series and time series analysis * Development and/or implementation of a national strategy for agricultural statistics * System automation on specialised SAS platforms. Application documents are available for collection during office hours at the reception of De Bruyn Park Building, 170 Andries Street, Pretoria. There is no briefing session	Statistics South Africa	STATS SA 012/11	2012-06-29	**751**	**751**
Request for the Development of the Information and Communication Technology's Policies and Procedures. *Enquiries:* Masilu Kgofelo, Tel. (012) 422-2925 Fax (012) 346-4977	Financial Services Board (FSB)	FSB 2012/013	2012-07-03	**747**	**747**
Provisioning of a Mobile Device Management Solution. *Enquiries:* Masilu Kgofelo, Tel. (012) 422-2925 Fax (012) 346-4977	Financial Services Board (FSB)	FSB 2012/012	2012-07-02	**747**	**747**
Invitation to Register in the Panel of Attorneys for the FSB. *Enquiries:* Masilu Kgofelo, Tel. (012) 422-2925 Fax (012) 346-4977	Financial Services Board (FSB)	FSB 2012/014	2012-07-04	**747**	**747**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 89	
Appointment of Changing Behaviour Specialists using Behavioural Economic Analysis to assist in the development of Pilot Changing Behaviour Projects. *Specification enquiry contact:* Solange Rosa, Tel. (021) 483-5459/8599	Department of the Premier, Western Cape: Branch: Provincial Strategic Management: Chief Directorate: Policy and Strategy	FMA 0005/12	2012-07-09	**413**	**414**
Terms of Reference: Appointment of a service provider to establish a Learning Institute for Local Government, including continuous councillor training	Department of Cooperative Governance	COGTA (T) 10/2011	2012-07-06	**719**	**719**
Terms of Reference: Appointment of a service provider to conduct institutional capacity of Provincial Departments responsible for Local Government and develop National Guidelines to support effective monitoring of municipalities. A compulsory briefing session for prospective bidders will be held on 26 June 2012, 10h00, at Nosa Building, Room 503, c/o Proes and Beatrix Streets, Arcadia, Pretoria. Bidders who did not attend the briefing session will be disqualified	Department of Cooperative Governance and Traditional Affairs	COGTA (T) 09/2012	2012-07-06	**719**	**719**
To appoint a service provider that will place advertisements in the printed media for the South African Qualifications Authority (SAQA) for a period of three years. 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 0007/12 HR	2012-07-09	**471**	**471**
Terms of Reference: Establishment of a panel of legal experts. Bidding documents are available on the following web address: www.gcis.gov.za or at the enquiries counter: Midtown Building c/o Vermeulen and Prinsloo Streets, Pretoria	G.C.I.S.	GCIS 001/ 2012/2013	2012-06-29	**20**	**20**

DISPOSALS: GENERAL

Sale of fresh milk. *Enquiries regarding bid documents:* Mr Willem van Zyl, Tel. (021) 808-5154/082 802 0463 *Specifications:* Dr C. Muller, Tel. (021) 808-5228	Department of Agriculture, Elsenburg	4-2012/2013	2012-07-09	**424**	**424**

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:	Concrete carports next to creche at Townhill Hospital.
Quotation No.:	ZNQ 156/12.
Site meeting:	13/06/2012.
Time:	10.00.
Closing:	20/06/2012.
Time:	11.00 am.
SUPPLY:	Concrete carports next to kitchen at Townhill Hospital.
Quotation No.:	ZNQ 154/12.
Site meeting:	13/06/2012.
Time:	10.00.
Closing:	20/06/2012.
Time:	11.00 am.
SUPPLY:	Beds with mattresses for acute Psychiatric Ward at Townhill Hospital.
Quotation No.:	ZNQ 046/12.
Site meeting:	20/06/2012.
Time:	10.00.
Closing:	27/06/2012.
Time:	11.00 am.
Contact person:	Mr Robberts, Tel: (033) 341-5593. Mr Stoffels, Tel: (033) 341-5595.

DEPARTMENT OF HEALTH

VRYHEID HOSPITAL

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

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

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

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

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

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

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

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

(viii) Quotation documents are available from Vryheid District Hospital, Coswald Brown Street, Vryheid, Procurement Department, Tel: (034) 982-2111.

SUPPLY/SERVICE:	Disposable pillowslips.
Quotation number:	ZNQ: 143/2012/13.
Closing date:	20th June 2012.
Closing time:	11h00.
Contact person:	Mrs Arlene Viljoen, Tel: (034) 982-2111 Ext 268. E-mail: Arlene.viljoen@kznhealth.gov.za(please feel free to email me).

No documents will be faxed. Please arrange for the collection of the above, prior to sending courier companies to collect. No documents will be handed to courier companies if no arrangements have been made.

No faxed documents will be accepted! Please place your quotations and all relevant documents in an envelope marked with ZNQ. Number and place it in Tender Box provided at the front entrance of the hospital next to the lifts.

DEPARTMENT OF HEALTH

UMGENI 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 Stores Department for attention Mrs A. Bekker reflecting the quotation number.

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

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

(vii) Quotation documents are available from: Stores Department, Umgeni Care & Rehab Centre, Old Main Road, Howick. Tel. (033) 330-6146. Fax. (033) 330-8637/4270.

SUPPLY:	Food trollies (Cambro ultra camcarts).
Quotation number:	ZNQ 99/12.
Closing date:	22/06/12.
Closing time:	11:00 am.
Contact person:	Mrs V Grantham/Mrs P Zulu, Tel: (033) 330-6146.

SUPPLY:	Electric tilt frying pan.
Quotation number:	ZNQ 100/12.
Closing date:	22/06/12.
Closing time:	11:00 am.
Contact person:	Mrs V Grantham/Mrs P Zulu, Tel: (033) 330-6146.

SUPPLY:	Electric (battery powered) ambulance vehicle.
Quotation number:	ZNQ 402/11.
Closing date:	22/06/12.
Closing time:	11:00 am.
Contact person:	Mrs V Grantham/Mrs P Zulu, Tel: (033) 330-6146.

GAUTENG DEPARTMENT OF LOCAL GOVERNMENT AND HOUSING

TENDER NOTICE AND INVITATION TO TENDER

REF No. HLA 4/2/4–2012/08

The Department of Infrastructure Development invites tenders for:

Tender No.	Service	Evaluation criteria	Required CIDB Grading	Compulsory site meeting	Tender closing, date and time
HLA 4/2/4–2012/08	Construction of 84 community residential units at Ratanda Hostel (Shalimar Ridge)	Price=90 Equity=10 (Please refer to the B-BBEE Equity Points Allocation Table Below)	6GB PE or 7 GB	*Date:* 13 June 2012. *Time:* 10 am. *Place:* Ratanda Hostel (Shalimar Ridge).	*Date:* 13 July 2012. *Time:* 11h00

B-BBEE EQUITY POINTS ALLOCATION TABLE

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

Mandatory requirements for tenders. Company registration documents with Identity Documents of members/Directors, CIDB Registration with the relevant CIDB grading.

Additional requirements for tenders. B-BBEE Verification Certificate. Valid and Original Tax Clearance Certificate. The Department adheres to all relevant Acts, including BEE Act, No. 53 of 2003 PPPFA Act No. 2 of 2000 and Employment Equity Act No. 55 of 1988. Completion of SBD 4, SBD 6.1, SBD 8 and SBD 9.

Tender documents can be obtained from the Supply Management Section, 7th Floor, Department of Local Government and Housing Building, 37 Sauer Street, Johannesburg, between 09:00 and 15:00 from 11 June 2012.

Enquiries may be addressed to:

Project Manager: Solly Matsose, Tel: (016) 360-7700 and
Supply Chain Management: Ms Tshikalange Ravele on (011) 355-4819 and Mbuso Mazibuko, Tel: (011) 355-4739.

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

Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope must be deposited in the tender box on the Ground Floor Foyer at the Department of Housing Building, 37 Sauer Street, Marshalltown, Johannesburg, not later than 11:00 am on or before 13 July 2012. Faxed, electronic or late submissions will not be accepted.

Only companies who have submitted all of the above information will be considered for evaluation process. The Department of Local Government and Housing is under no obligations to give reasons for non-acceptance/rejection of any submission. All short listed bidders will be subjected to undergo a security screening in terms of section 2 (1) (b) of the National Strategic Intelligence Act 67 of 2002, as amended.

GAUTENG DEPARTMENT OF LOCAL GOVERNMENT AND HOUSING

TENDER NOTICE AND INVITATION TO TENDER

REF No. HLA 4/2/4–2012/10

The Department of Infrastructure Development invites tenders for:

Tender No.	Service	Evaluation criteria	Required CIDB Grading	Compulsory site meeting	Tender closing, date and time
HLA 4/2/4–2012/10	Construction of rubble trapp	Price=90 Equity=10 (Please refer to the B-BBEE Equity Points Allocation Table Below)	4CE PE or 5CE	*Date:* 14 June 2012. *Time:* 10 am. *Place:* Bekkersdal MPCC Building	*Date:* 13 July 2012. *Time:* 11h00

B-BBEE EQUITY POINTS ALLOCATION TABLE

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

Mandatory requirements for tenders. Company registration documents with Identity Documents of members/Directors, CIDB Registration with the relevant CIDB grading.

Additional requirements for tenders. B-BBEE Verification Certificate. Valid and Original Tax Clearance Certificate. The Department adheres to all relevant Acts, including BEE Act, No. 53 of 2003 PPPFA Act No. 2 of 2000 and Employment Equity Act No. 55 of 1988. Completion of SBD 4, SBD 6.1, SBD 8 and SBD 9.

Tender documents can be obtained from the Supply Chain Management Section, 7th Floor, Department of Local Government and Housing Building, 37 Sauer Street, Johannesburg, between 09:00 and 15:00 from 11 June 2012.

Enquiries may be addressed to:

Project Manager: Mohlamatsi Phosa or Daniel Skosana, Tel: (011) 662-8316 and
Supply Chain Management: Ms Tshikalange Ravele on (011) 355-4819 and Mbuso Mazibuko, Tel: (011) 355-4739.

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

Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope must be deposited in the tender box on the Ground Floor Foyer at the Department of Housing Building, 37 Sauer Street, Marshalltown, Johannesburg, not later than 11:00 am on or before 13 July 2012. Faxed, electronic or late submissions will not be accepted.

Only companies who have submitted all of the above information will be considered for evaluation process. The Department of Local Government and Housing is under no obligations to give reasons for non-acceptance/rejection of any submission. All short listed bidders will be subjected to undergo a security screening in terms of section 2 (1) (b) of the National Strategic Intelligence Act 67 of 2002, as amended.

GAUTENG DEPARTMENT OF LOCAL GOVERNMENT AND HOUSING

TENDER NOTICE AND INVITATION TO TENDER

REF No. HLA 4/2/4–2012/09

Tender No.	Service	Evaluation criteria	Required CIDB Grading	Compulsory site meeting	Tender closing, date and time
HLA 4/2/4–2012/09	Installation of an 18 kVA 3 phase power inverter with 12 panel solar tracking, diesel engine & battery backup for Urban Farming at Mafatsane	Price=80 Equity=20 (Please refer to the B-BBEE Equity Points Allocation Table Below)	2 EPPE or 2 EEPE	*Date:* 15 June 2012. *Time:* 10 am. *Place:* Mafatsane Community Building	*Date:* 13 July 2012. *Time:* 11h00

B-BBEE EQUITY POINTS ALLOCATION TABLE

B-BBEE Status Level of Contributor	80/20
1	20
2	18
3	16
4	12
5	8
6	6
7	4
8	2
Non Contributor	0

Mandatory requirements for tenders. Company registration documents with Identity Documents of members/Directors, CIDB Registration with the relevant CIDB grading.

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

Tender documents can be obtained from the Supply Chain Management Section, 7th Floor, Department of Local Government and Housing Building, 37 Sauer Street, Johannesburg, between 09:00 and 15:00 from 11 June 2012.

Enquiries may be addressed to:

Project Manager: Lebina Shabe, 082 459 9926; and
Supply Chain Management: Ms Tshikalange Ravele on (011) 355-4819 and Mbuso Mazibuko, Tel: (011) 355-4739.

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

Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope must be deposited in the tender box on the Ground Floor Foyer at the Department of Housing Building, 37 Sauer Street, Marshalltown, Johannesburg, not later than 11:00 am on or before 13 July 2012. Faxed, electronic or late submissions will not be accepted.

Only companies who have submitted all of the above information will be considered for evaluation process. The Department of Local Government and Housing is under no obligations to give reasons for non-acceptance/rejection of any submission. All short listed bidders will be subjected to undergo a security screening in terms of section 2 (1) (b) of the National Strategic Intelligence Act 67 of 2002, as amended.

DEPARTMENT OF HEALTH

IMBALENHLE CHC

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

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

(ii) Quotations must be in sealed envelopes.

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

(iv) The envelope must be addressed to Imbalenhle CHC, Thwala Road, Imbali; Private Bag 9104, Pietermaritzburg, 3200. Tel: (033) 398-9100. Fax: (033) 398-2600, together with the quotation number and closing date.

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

(vi) For quotations exceeding R30 000,00 an original ZNT 30 (application for preference points) form must be submitted to the Imbalenhle CHC, an original Tax Clearance Certificate must also be submitted regardless of price..

(vii) Suppliers should request specification documents from Mrs NC Mthembu Supply Chain Department, Tel: (033) 398-9148 or Mr MT Khewela, Tel: (033) 398-9114.

SERVICE:	Supply of opthalmic tonometer (auto non-contact-tonometer).
Quantity:	1.
Quotation number:	ZNQ 68/2012.
Closing date:	2012/06/20.
Closing time:	11:00.
Contact person:	Mrs N.C. Mthembu, Tel: (033) 398-9100 Ext 148.
Enquiries regarding specification:	Ms N.C. Mthembu or Mr MT Khwela.
SERVICE:	Supply of detector-fetal heart.
Quantity:	4.
Quotation number:	ZNQ 69/2012.
Closing date:	2012/06/20.
Closing time:	11:00.
Contact person:	Mrs N.C. Mthembu, Tel: (033) 398-9100 Ext 148.
Enquiries regarding specification:	Ms N.C. Mthembu or Mr MT Khwela.
SERVICE:	Supply of transcutaneous electrical nerve stimulator.
Quantity:	1.
Quotation number:	ZNQ 70/2012.
Closing date:	2012/06/20.
Closing time:	11:00.
Contact person:	Mrs N.C. Mthembu, Tel: (033) 398-9100 Ext 148.
Enquiries regarding specification:	Ms N.C. Mthembu or Mr MT Khwela.
SERVICE:	Supply of opthalmic autorefractor/autokeratometer.
Quantity:	1.
Quotation number:	ZNQ 71/2012.
Closing date:	2012/06/20.
Closing time:	11:00.
Contact person:	Mrs N.C. Mthembu, Tel: (033) 398-9100 Ext 148.
Enquiries regarding specification:	Ms N.C. Mthembu or Mr MT Khwela.
SERVICE:	Supply of ultrasonic nebulizer.
Quantity:	1.

Quotation number:	ZNQ 72/2012.
Closing date:	2012/06/20.
Closing time:	11:00.
Contact person:	Mrs N.C. Mthembu, Tel: (033) 398-9100 Ext 148.
Enquiries regarding specification:	Ms N.C. Mthembu or Mr MT Khwela.
SERVICE:	Supply of metal carts for portable medical equipments—must have a basket and a locable drawer for storing accessories.
Quantity:	6.
Quotation number:	ZNQ 73/2012.
Closing date:	2012/06/20.
Closing time:	11:00.
Contact person:	Mrs N.C. Mthembu, Tel: (033) 398-9100 Ext 148.
Enquiries regarding specification:	Ms N.C. Mthembu or Mr MT Khwela.
SERVICE:	Supply of analyzer blood gas—(cassette type).
Quantity:	1.
Quotation number:	ZNQ 74/2012.
Closing date:	2012/06/20.
Closing time:	11:00.
Contact person:	Mrs N.C. Mthembu, Tel: (033) 398-9100 Ext 148.
Enquiries regarding specification:	Ms N.C. Mthembu or Mr MT Khwela.
SERVICE:	Supply of cardiotocograph—single.
Quantity:	1.
Quotation number:	ZNQ 75/2012.
Closing date:	2012/06/20.
Closing time:	11:00.
Contact person:	Mrs N.C. Mthembu, Tel: (033) 398-9100 Ext 148.
Enquiries regarding specification:	Ms N.C. Mthembu or Mr MT Khwela.
SERVICE:	Supply of bilirubinometers—cutaneous.
Quantity:	2.
Quotation number:	ZNQ 76/2012.
Closing date:	2012/06/20.
Closing time:	11:00.
Contact person:	Mrs N.C. Mthembu, Tel: (033) 398-9100 Ext 148.
Enquiries regarding specification:	Ms N.C. Mthembu or Mr MT Khwela.
SERVICE:	Supply of ventilator—basic transport adult and paediatric.
Quantity:	1.
Quotation number:	ZNQ 77/2012.
Closing date:	2012/06/20.
Closing time:	11:00.
Contact person:	Mrs N.C. Mthembu, Tel: (033) 398-9100 Ext 148.
Enquiries regarding specification:	Ms N.C. Mthembu or Mr MT Khwela.

KWAZULU-NATAL DEPARTMENT OF TRANSPORT

T1.1 TENDER NOTICE AND INVITATION TO TENDER

CONTRACT No. ZNT 2380/12 T FOR THE CONSTRUCTION OF FOUR CONCRETE BOX CULVERTS ON MAIN ROAD P280 *THREE 2.4 M X 2.4 M AND ONE 1.8 M X 1.8 M)

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Established Contractors, experienced in concrete works, for The Construction of Four Concrete Box Culverts on Main Road P280 (three 2.4 m x 2.4 m and one 1.8 m x 1.8 m). The duration of the project will be 12 months.

The established contractor shall be registered in CIDB contractor grading designation 6CE or higher.

Tender documents will be available as from 10h00 on Thursday, 07 June 2012 during working hours (i.e. 08h00 to 16h00 Monday to Friday) until 16h00 on the day prior to the Clarification Meeting.

The physical address for collection of tender documents is: Department of Transport, Acquisition Section, “B” Block, 172 Burger Street, Pietermaritzburg.

A non-refundable tender deposit of R200 payable in cash or by bank-guaranteed cheque made out in favour of “Province of KwaZulu-Natal” is payable on collection of the tender documents.

Queries relating to this tender may be addressed to: Mr S. Mbhele, Tel: (033) 338-1000. Fax: (033) 338-1006. E-mail address: sthembisom@ssi.co.za

A compulsory clarification meeting with representatives of the employer will take place at Nhlalakahle Community Hall on D1266 off P373 at Msinga on Thursday, 21 June 2012, starting at Nhlalakahle Community Hall on D1266 off P373 at Msinga on Thursday, 21 June 2012 starting at 10h00. No latecomers will be admitted.

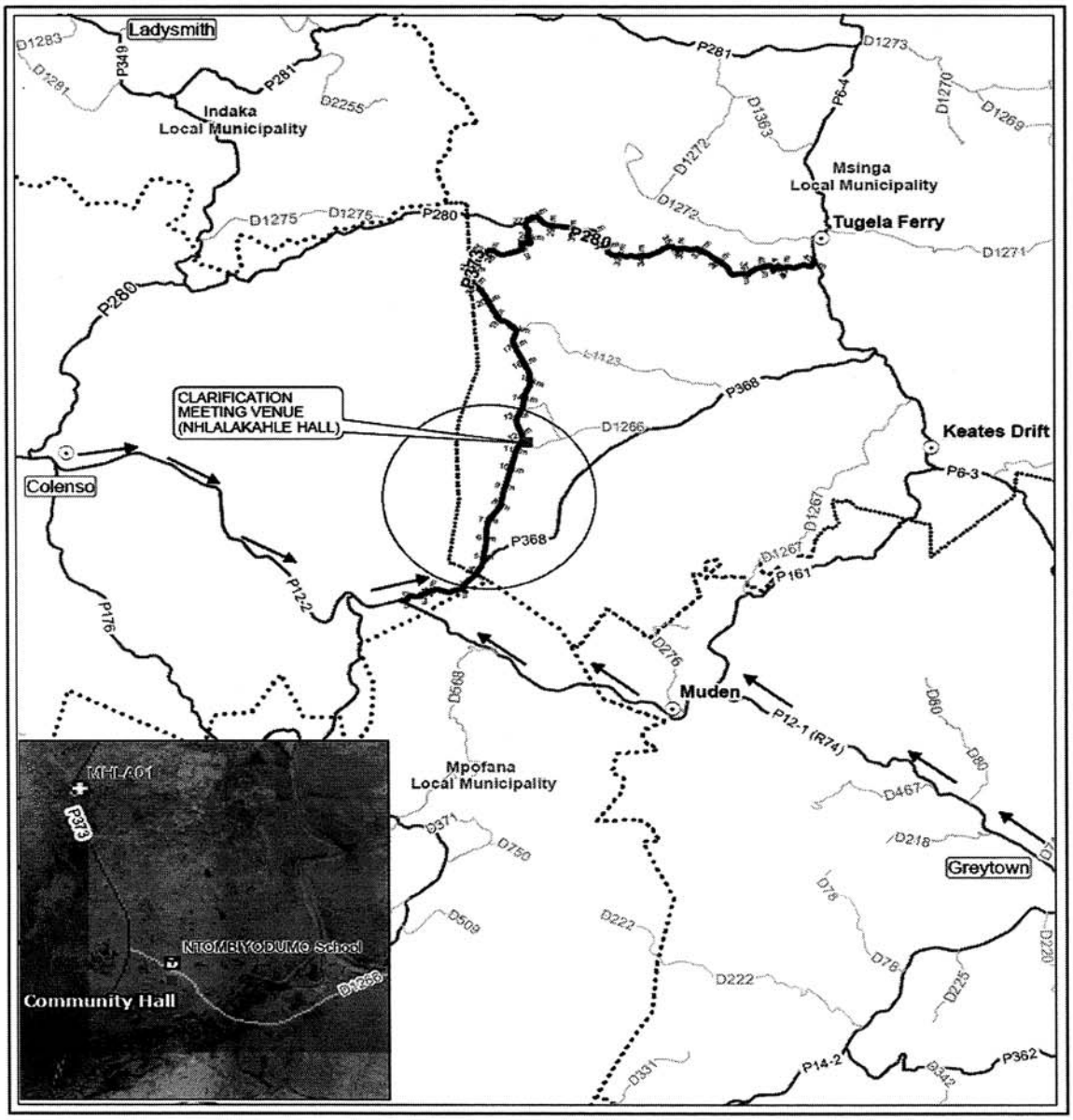
The closing time for receipt of tenders is 11h00 on Thursday, 05 July 2012. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.

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

CLARIFICATION MEETING VENUE PLAN

From the N3 at Pietermaritzburg, take the R33 to Greytown. Once in Greytown turn left onto the R74 (P12-2) and follow for approximately 40km, through Muden, to the P368/P373 intersection (a BMW sign board is present) on the right hand side. Follow the P373 for approximately 11.5 kms (road under construction) and turn right in to D1266. The Nhlalakahle Community Hall will be 200m from P373. Coordinates of the Nhlalakahle Community Hall are: 28º 50' 49'' S and 30º18'21'' E.

Clarification Meeting Venue Plan



P P373 - P368 to P280

LOCAL GOVERNMENT SECTOR EDUCATION AND TRAINING AUTHORITY (LGSETA)

INVITATION TO TENDER

REFERENCE No. LGSETA T013/01

Invitation to submit bids to conduct an audit of skills and competencies of the Institution of Traditional Leadership. Please quote Ref. No. LGSETA T013/01 in all correspondence. Correspondence without a reference number will not be attended to.

The Local Government Sector Education and Training Authority (LGSETA) is a statutory body established under the Skills Development Act No. 97 of 1998 with its scope of coverage including traditional leaders.

The LGSETA in partnership with the Department of Traditional Affairs and National House of Traditional leaders seeks to appoint a service provider specializing in conducting skills audits and have a good understanding of the Institute of Traditional leadership. The service provider will be required to conduct audits of members of the National and Provincial Houses of Traditional leaders in all seven (7) Provinces.

Tender documents are available from the LGSETA National Office or from the LGSETA Website: www.lgseta.co.za

The closing date for submissions is Friday, 6 July 2012 at 16:00.

NB: No late submissions will be considered.

Submissions should be delivered to:

The Supply Chain Officer, LGSETA, 4th Floor, 4/6 Skeen Boulevard, Bedfordview;

Or posted to:

LGSETA, PO Box 1964, Bedfordview, 2008.

Enquiries: Nombulelo Matinyane, Tel: (011) 456-8579 or E-mail: nombulelom@lgseta.co.za

Office hours: 08:00–16:30 (Mondays to Fridays).

TRANS-CALEDON TUNNEL AUTHORITY (TCTA)

PROFESSIONAL SERVICE PROVIDERS TO PROVIDE INFORMATION ON INTEGRATED BUSINESS INFORMATION SYSTEMS

RFT No. TCTA-2012/IT/001

TCTA is a State-owned liability management entity responsible for bulk raw water infrastructure development.

The Trans-Caledon Tunnel Authority (TCTA) invites proposals from Professional Service Providers to provide information on integrated Business Information Systems.

RFI documents will be available from Monday, 4 June 2012. They can be downloaded from the TCTA Website: www.tcta.co.za under the Tenders Section.

Non-compulsory briefing session:	15 June 2012 at 10:00.
Closing date:	29 June 2012 at 14:00.
Venue:	TCTA Offices (Katse Boardroom).

Proposals must be clearly marked RFT No. TCTA-2012/IT/001.

Proposals must be hand delivered at the TCTA offices, located at the address indicated below and addressed to the Receiving Officer, on or before the closing date and time indicated above.

TCTA address: 265 West Street, Tuinhof Building, First Floor, Stinkhout Wing, Centurion, 0046.

Enquiries can be directed to: tenders@tcta.co.za or (012) 683-1200.

TCTA upholds a zero tolerance on bribery and corruption and maintains the highest standards of business ethics and corporate governance in the conduct of all facets of its business. In its business relationships and interactions with suppliers, service providers and business partners, it is a prerequisite that such entities demonstrate a commitment to similar ethical and business standards. In instances where a supplier, service provider or business partner fails to comply with acceptable standards in this regard. TCTA reserves the right to terminate any existing contractual relationship with such party, and to seek recourse for any damages, financial or otherwise, that may result from the termination of such contractual relationship.

FASSET

INVITATION TO BID

Fasset is a statutory body established through the Skills Development Act of 1998 to enable its stakeholders to advance the national and global position of the industry for Finance, Accounting, Management Consulting and other Financial Services.

The Fasset (Finance, Accounting, Management Consulting and Other Financial Services) Seta requires the services of a service provider to conduct a tracer study during the period 6 August 2012 to 28 February 2013.

1. BACKGROUND TO THE PROJECT:

1.1 The National Skills Development Strategy (NSDS) has been established, *inter alia,* to provide learners to the labour market with the skills necessary for their entry into the labour market and introduces a career for their life.

1.2 Specifically, the NSDS system aims at being demand-driven, beneficiary-financed, accessible and quality-assured. Much training has been funded under different project types and modes of delivery.

1.3 One of the main objectives to the NSDS is to:
(1) acquire a skill to enhance workplace functioning; or
(2) become employed as the result of acquiring education and skills.

1.4 In order to make the best funding decisions, with the limited available Seta funds, the Seta Board wishes to determine which interventions have yielded the best Return on Investment (ROI) for the Seta. To measure this, the Board has identified the need to conduct a tracer study of learners/individuals who have enjoyed Fasset funding on work readiness training programmes specifically.

1.5 The tracer study aims to determine the outcomes of specific Fasset-funded work readiness programmes since 2002, to a sample of 1500 recipients of Fasset funding in terms of employment rates, earnings, current sector in which employed, and retention rates after employment, regional distribution, and other relevant factors.

2. SCOPE:

2.1 The study aims to obtain insight into the trainees' employment situation after completion of the Fasset-funded work readiness training programme.

2.2 The general focus will be identification and interview of a sample of trainees funded by Fasset, interviews with the employers, data collection (qualitative and quantitative), and data analysis and reporting.

3. DURATION:

The estimated duration of this tracer study is 7 months.

Please quote **FAS/TL/PD/TRACER_STUDY/CON428** in all correspondence. Correspondence without a reference number will not be attended to.

Note: A non-compulsory briefing session will be held on Wednesday, 27 June 2012 at 10:00 in the offices of Fasset, Building 3, Ground Floor, 299 Pendoring Road, Blackheath, Randburg. Bidders should bring their own copies of the bid documentation to the briefing session as copies will not be made available at the briefing session.

Bid documentation is available for downloading at (www.fasset.org.za) under tender downloads; or by request per e-mail from (tania.lee@fasset.org.za); or alternately by collection, on prior arrangement only from Tania Lee (011) 476-8570.

The closing date for submissions is: Friday, 6th July 2012 at 11:00 am. No late submissions will be considered.

Submissions should be delivered to: The Procurement Management, Fasset, Building 3, Ground Floor, 299 Pendoring Road, Blackheath, Randburg.

Procurement process administered by Fasset.

DEPARTMENT OF CO-OPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS

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

1. 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.
2. Bids must be submitted in sealed envelopes.
3. Separate envelopes must be used for each bid invitation.
4. Bids must be addressed as directed in the Bid Document, i.e. front of the envelope must reflect the bid number, description of bid, closing date and time as well as the name and address of the bidder. The name and address of the Department must be written on the reverse side of the envelope.

SERVICE:	Appointment of service providers for provision of project management services to KZNCOGTA funded Socio-Economic Infrastructure Projects.
Bid Number:	ZNT 1786/2011 LG.
Closing date:	21 June 2012.
Closing time:	11h00.
Compulsory briefing session:	12 June 2012 at 10h00.
Venue:	Main Boardroom, Mayville Building, 07 Buro Crescent, Durban.
Documents available:	Bid Office, Office No. 08, 13th Floor, North Tower, Natalia Building, 330 Langalibalele Street, Pietermaritzburg.
Document enquiries:	Ms Gugu Dladla, Tel: (033) 395-3066.
Technical enquiries:	Mr M Duze, Tel: (033) 897-5670.

Note:

1. Bid documents are to be collected at the address stipulated before the date of the briefing session. No documents will be handed out at the briefing session. Persons who do not have documents before the briefing session will be disqualified from submitting this bid.
2. Please note that no bid will be accepted by fax or e-mail.

KWAZULU-NATAL 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) Separate envelopes must be used for each bid invitation.

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

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

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

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

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

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

SERVICE:	Erecting of Parameter Fence Cost Centre, Newcastle.
Bid number:	ZNB 3051/12 T.
Contract period:	1 month.
Closing date:	4 July 2012.
Closing time:	11h00.
Contact person for documents:	Mr Sandile Nkala, Tel: (033) 355-8975.
Enquiries regarding specification:	Mr Bongani Magwaza, Tel: (036) 638-4407.

KWAZULU-NATAL 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 documents, 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 a Triple Celled 4.2 m x 4.2 m Box Culvert STC 3787 on Main Road 700 at km 53.282.
Bid number:	ZNT 3155/12T.
Closing date:	Thursday, 26 July 2012.
Closing time:	11h00.

Compulsory briefing session:	
Date:	Wednesday, 27 June 2012.
Time:	11h00.
Venue:	P700 Site Office in Ntambanana eMpangeni.
Contact person:	Ms A Soshebe, Tel: (033) 355-8600. Mr N Mbatha, Tel: (031) 324-2200.
Tender documents available from:	Monday, 10:00 am, 18 June 2012 until 15:00 Tuesday, 26 June 2012 at the Department of Transport, Acquisition Section, B Block, 172 Burger Street, Pietermaritzburg.

KWAZULU-NATAL DEPARTMENT OF TRANSPORT

T1.1 TENDER NOTICE AND INVITATION TO TENDER

CONTRACT No. ZNT 3158/12T FOR THE CONSTRUCTION OF A THREE CELLED 3,0 MX 3,0 M BOX CULVERT ON MAIN ROAD P451 AT KM 1,90

The Province of KwaZulu-Natal, Department of Transport, invites tender from Established Contractors, experienced in structures, for the construction of a three celled 3,0 m x 3,0 m box culvert on Main Road P451 at km 1,90. The duration of the project will be 8 months.

The Established Contractor shall be registered in CIDB contractor grading designation 4CE or higher.

Tender documents will be available as from 10h00 on Thursday, 7 June 2012 during working hours (i.e. 08h00 to 16h00 Monday to Friday) until 15h00 on the day prior to the Clarification Meeting.

The physical address for collection of tender documents is: Department of Transport Acquisition Section, "B" Block, 172 Burger Street, Pietermaritzburg.

A non-refundable tender deposit of R150 payable in cash or by bank-guaranteed cheque made out in favour of "Province of KwaZulu-Natal" is payable on collection of the tender documents.

Queries relating to this tender may be addressed to: Mr P Zondi, Tel: (033) 328-1000. Fax: (033) 328-1006. E-mail address: phumlaniz@ssi.co.za

A compulsory clarification meeting with representatives of the employer will take place at the culvert site at km 1,9 on P451, just east of Hlabisa, on Wednesday, 20 June 2012 starting at 10h00. No latecomers will be admitted.

The closing time for receipt of tenders is 11h00 on Thursday, 5 July 2012. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.

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

SEDIBENG DISTRICT MUNICIPALITY

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

Bid No.	Description	CIDB Grading	Site briefing/inspection	Document fee	Contact person
8/2/6/7–2011	Upgrading of internal roads at Phelindaba Cemetery ***(Re-Advert)***	3 CEPE or higher	Phelindaba Cemetery 06/06/2012 @ 10h00	R300,00 non-refundable	Mr Robert Thema, Tel: (016) 450-3315
8/2/2/31–2011	Request for consultancy services to compile a Information Technology Stratetic Plan for the Sedibeng District Municipality ***(Re-Advert)***	None	None	R100,00 non-refundable	Ms Corne Visagie, Tel: (016) 450-3202

The employer is the Sedibeng District Municipality.

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

Documents may be collected during working hours after 08:30 to 15:30 on Tuesday, 29 May 2012 and during weekdays thereafter.

A non-refundable tender deposit (as stipulated above) is payable by cash made out in favour of the employer (Sedibeng District Municipality) is required on collection of the tender documents (project documents).

The closing time for receipt of: Tender No. 8/2/2/31-2012 is 12:00 on Friday, 15 June 2012; and
for Tender 8/2/6/7-2012 is 12:00 on Tuesday, 26 June 2012.

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

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

Bidders must take note of the following:

- Bids must only be submitted on the bid documentation provided by the Sedibeng District Municipality;
- Bids will be evaluated according to the 90/10 preferential points system;
- Persons in the service of the state are not allowed to bid;
- The lowest or any other bid will not necessarily be accepted and the Municipality reserves the right to accept the whole bid or part thereof, or not to accept any bid;
- Late, unsigned, or incomplete bids will be disqualified;
- Bidders are requested to submit two copies of the technical proposal and one copy of the financial proposal. Each copy must be clearly marked "copy" and "original";
- Bidders who are not registered on the supplier database of Sedibeng District Municipality are requested to obtain a Database Form at the cashier office or it can be downloaded at :
  http://www.sedibeng.gov.za/a_tender_docs/20100106_sdm_supp_reg_form.pdf.
  The form must be submitted together with their proposals;
- * Bidders must ensure that the company status is "In business" with the Company and Intellectual Property Commission (CIPC);
- Bidders are requested to read and take note of the "Information to Bidders" attached on the bid document;
- Bidders are required to submit original or certified copies of B-BBEE Status Level Verification Certificate together with their bids to substantiate their B -BBEE rating claims; and
- A trust, consortium or joint venture must submit a consolidated B-BBEE Status Level Verification.

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

KWAZULU-NATAL DEPARTMENT OF TRANSPORT

T1.1 TENDER NOTICE AND INVITATION TO TENDER

CONTRACT No. ZNT 2365/11 T FOR THE CONSTRUCTION OF A THREE CELL 4,8 X 4,8 M BOX CULVERT AT KM 43,195 ON MAIN ROAD P700

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Established Contractors, experienced in bridge and culvert construction in joint venture with one Emerging Contractor, for the construction of a three cell 4,8 x 4,8 m Box Culvert at km 43,195 on Main Road P700. The duration of the project will be 12 months.

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

Tender documents will be available as from 10h00 on Thursday, 7 June 2012 during working hours (i.e. 08h00 to 16h00 Monday to Friday) until 16h00 on the day prior to the Clarification Meeting.

The physical address for collection of tender documents is: Department of Transport Acquisition Section, "B" Block, 172 Burger Street, Pietermaritzburg.

A non-refundable tender deposit of R200 payable in cash or by bank-guaranteed cheque made out in favour of "Province of KwaZulu-Natal" is payable on collection of the tender documents.

Queries relating to this tender may be addressed to: Mr G Visser: Tel: (033) 328-1000. Fax: (033) 328-1006. E-mail address: gerritv@ssi.co.za

A compulsory clarification meeting with representatives of the employer will take place at the Ibhongo/SSI JV Site Camp on P700 at km 60,00 on Wednesday, 20 June 2012, starting at 11h00 and will thereafter proceed to the site. No latecomers will be admitted.

The closing time for receipt of tenders is 11h00 on Friday, 6 July 2012. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.

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

KWAZULU-NATAL DEPARTMENT OF TRANSPORT

T1.1 TENDER NOTICE AND INVITATION TO TENDER

CONTRACT No. ZNT 3291/12 T FOR THE CONSTRUCTION OF A THREE CELLED 4,2 X 4,2 M BOX CULVERT AT ON MAIN ROAD P218 AT KM 3,0

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Established Contractors, experienced in bridges, culvert and earthworks construction, for the construction of a three celled 4,2 m x 4,2 m Box Culvert on Main Road P218 at km 3,0. The duration of the project will be 8 months.

The Established Contractor shall be registered in CIDB contractor grading designation 4CE or higher.

Tender documents will be available as from 10h00 on Thursday, 7 June 2012 during working hours (i.e. 08h00 to 16h00 Monday to Friday) until 16h00 on the day prior to the Clarification Meeting.

The physical address for collection of tender documents is: Department of Transport Acquisition Section, "B" Block, 172 Burger Street, Pietermaritzburg.

A non-refundable tender deposit of R200 payable in cash or by bank-guaranteed cheque made out in favour of "Province of KwaZulu-Natal" is payable on collection of the tender documents.

Queries relating to this tender may be addressed to: Ms N. Manyoni, Tel: (033) 338-1000. Fax: (033) 338-1006. E-mail address: nonhlanhlam@ssi.co.za

A compulsory clarification meeting with representatives of the employer will take place at KwaZulu-Natal Department of Transport, District Superintendant's Office, Eshowe, on Thursday, 21 June 2012, starting at 10h00. No latecomers will be admitted.

The closing time for receipt of tenders is 11h00 on Friday, 6 July 2012. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.

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

NATIONAL STUDENT FINANCIAL AID SCHEME (NSFAS)

TENDER INVITATION

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

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

Contract enquiry number	Services description	Tender Fee
RFP SCMN 51/2012	Provision of Travel Management Services for a period of three (3) years	R100

Tender documents will be available from 4 June 2012 from the Supply Chain Management Unit, 1st Floor, House Vincent, Ebenezer Road, Wynberg, Cape Town. Tender documents are to be ordered in advance from Ms Adams at (021) 763-3200 or SuzanneA@nsfas.org.za

Tenders in sealed envelopes and endorsed "Contract No. RFP SCMN 51/2012 must be delivered at the main reception area of the NSFAS Building, 18–20 Court Road, Wynberg, by no later than 11:00 on Thursday, 28 June 2012 whereafter the tenders will be opened in public in the NSFAS Main Boardroom at 11:15 am.

Further note the following:

- NSFAS will apply its Procurement Management Policy and, where the policy is silent, will apply National Treasury Regulations.
- Interested parties should register on the NSFAS Supplier Database prior to the 28 June 2012 deadline mentioned above.
- Application forms to register on the database are obtainable from the NSFAS Website at www.nsfas.org.za
- Tenderers are to submit proof of HDI status and an original Tax Clearance Certificate.
- The 90/10 Preference Point System will be applied in the adjudication of tenders.
- NSFAS does not bind itself to accept the lowest tender.
- Late tenders, as well as faxed, e-mailed or tenders submitted via telegram will not be accepted.

NATIONAL ZOOLOGICAL GARDENS OF S.A. IN LICHTENBURG

Description: Indigenous animal auction for National Zoological Gardens of S.A. in Lichtenburg.

Bid documents will be available from Monday, 11 June 2012 during working hours (08h00–16h30 Monday to Friday) at the Reception Area (National Zoological Gardens Offices, in 232 Boom Street, Pretoria, Lichtenburg, or can be downloaded from the NRF and NZG Website).

Pre-bid briefing meeting:

Date: Monday, 18 June 2012.

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

Time: 12h00–13h00.

Bidders must be registered on the NZG Supplier Database prior to tender being submitted. Application forms are available on the request from the NZG Supply Chain Manager.

Closing date and time:

Completed bid documents in a sealed envelope endorsed with the relevant bid description and the closing date and time, must be deposited in the bid box situated at 232 Boom Street, Pretoria (Admin Building) at the reception area, not later than 11 o'clock on Friday, 29 June 2012. Bids received after the closing time and date are late and will as a rule not be accepted for consideration.

Evaluation Criteria:

All bids duly lodged will be evaluated on functionality and price. The evaluation and weighting for measuring functionality are shown below:

Criteria	0	1	2	3	4	5	Weighting	Scoring
Experience in game capture, handling and transport							40	
Experience in auctioning of life stock							40	
Capacity to perform the above							10	
Necessary approvals and accreditation							5	
References							5	
TOTAL							100	

The overall minimum threshold for functionality will be 60 points where all individual thresholds are adhered to. Only bidders scoring at least 60/100 under technicality are considered further for scoring.

The evaluation of submitted bids will be conducted as follows:

First phase: The bids will be evaluated for the functionality based on the evaluation and the minimum threshold as shown in the table above. Any bids that fail to meet the minimum threshold (as well as the individual component thresholds) will be disqualified.

Second phase: **The Preferential Procurement Policy Framework Act and the Preferential Procurement Regulations, 2011,** will apply whereby a tenderer's submission will be evaluated according to the sum of the Award of Points in respect of the tender value and status of the enterprise.

PREFERENTIAL PROCUREMENT REGULATION 2011 POINTS WILL BE AWARDED AS FOLLOWS:

Price:	80 points
B-BBEE Status Level of Contribution:	20 points
TOTAL:	100 points

Enquiries should be addressed to:

Technical person:	Eugene Marais @ (012) 339-2753.
Procurement officer:	Nthabeleng Ntelekoa @ (012) 339-2810

DEPARTMENT OF HEALTH

UMZIMKULU PSYCHATRIC HOSPITAL

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

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

(ii) Quotations must be submitted in sealed envelopes clearly marked ZNQ number and closing date.

(iii) The envelope must be addressed to the Department of Health, Umzimkulu Psychatric Hospital, Private Bag X514, Umzimkulu, 3297, together with quotation number and closing date.

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

(v) All tender documents should be deposited into the tender box situated at the Security gate (main entrance) before 11:00 on the closing date.

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

(vii) Quotation documents are available from the Department of Health, Umzimkulu Psychatric Hospital, Private Bag X514, Umzimkulu, 3297. Tel: (039) 259-0310. Fax: (039) 259-0149.

(viii) Valid tax clearance certificates, BBBEE—EME certificates and ZNT 30 should be attached for Quotations above R30 000.

(ix) Quotations that are faxed and received after closing date will not be considered.

INVITATION OF BIDS

SERVICE:	Pest control service.
Period of contract:	12 months (1 year).
Quotation number:	ZNQ No. 122/12/13.
Closing date:	22/06/2012.
Closing time:	11h00.
Site inspection date:	18/06/2012.
Time for site inspection:	11h00.
Contact person:	Miss Lecheko & Mrs Dzanibe.
Contact numbers:	(039) 259-0310, 083 952 6781, 072 769 0429.

DEPARTMENT OF HEALTH

LOWER UMFOLOZI DISTRICT WAR MEMORIAL HOSPITAL

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

(i) Quotation must be on the official quotation form, which shall be completed in full.

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

(iii) The envelope must be addressed to Lower Umfolozi District War Memorial Hospital, Bid 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 Lower Umfolozi District War Memorial Hospital.

(vii) To obtain quotation forms, please fax your request to (035) 772-6630 or
E-mail: Thabisile.shabane@kznhealth.gov.za No calls will be taken, except for queries relating to specifications that are not clearly understood. See number of contact person.

(viii) An original Tax Clearance Certificate and ZNT 30 form must be submitted together with the tender documents.

SUPPLY:	Washed pea coal.
Quantity:	180 tons.
Quotation number:	ZNQ 218/12.
Closing date:	21 June 2012.
Closing time:	11:00.
Contact person:	Ms T. Shabane, Tel: (035) 907-7063.

To obtain tender document please fax your request to (035) 772-6630 attention Thabisile Shabane or via E-mail from: Thabisile.shabane@kznhealth.gov.za Include your companies letter head on the request.

KWAZULU-NATAL 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 separate sealed envelopes.

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

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

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

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

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

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

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

SERVICE:	Supply of precast concrete km markers.
Bid number:	ZNB 2504/12 T.
Contract period:	2 years.
Closing date:	4 July 2012.
Closing time:	11h00.
Contact person for documents:	Mr Sandile Nkala, Tel: (033) 355-8975.
Enquiries regarding specification:	Mr Dave Bryan, Tel: (033) 355-0542.
SERVICE:	Erecting of parameter fence cost centre, Newcastle.
Bid number:	ZNB 3150/12 T.
Contract period:	1 month.
Closing date:	4 July 2012.
Closing time:	11h00.
Compulsory briefing session:	Date: 13 June 2012. Venue: 6 Faraday Street, Newcastle. Time: 11h00 am.
Contact person for documents:	Mr Sandile Nkala, Tel: (033) 355-8975.
Enquiries regarding specification:	Mr Bongani Magwaza, Tel: (036) 638-4407.

SOUTH AFRICAN REVENUE SERVICE (SARS)

REFERENCE: RFI 01/2012

***REQUEST FOR INFORMATION:* A PANEL OF APPROVED PROFESSIONAL SERVICE PROVIDERS FOR CONSTRUCTION AND RELATED WORKS**

The South African Revenue Service invites qualified and interested service providers to submit their information for the establishment of a Panel of Approved Professional Service Providers for Construction and Related Works.

Reference No.	RFI 01/2012.
Closing date:	09 July 2012 at 11h00.
For further details please contact:	Mr Aser Makgate (Head Office).
E-mail:	tenderoffice@sars.gov.za and rft-professionalservices@sars.gov.za

TENDER ENQUIRIES:

Forward all enquiries to tenderoffice@sars.gov.za and copy rft-professionalservices@sars.gov.za before 21 June 2012. SARS will respond and post responses to the enquiries on the SARS website, Tender Section.

RFI documents may be accessed and downloaded from the SARS Website: www.sars.gov.za or obtained from the SARS Procurement Centre; Linton House, Ground Floor, 570 Fehrsen Street, Brooklyn Bridge, Pretoria.

The bid document must be posted to SARS (for attention of the executive—Procurement, 570 Fehrsen Street, Brooklyn Bridge, Pretoria) or be placed in the tender box at the main entrance at the aforesaid address before the closing date and time. Late bids will not be entertained.

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

GAUTENG DEPARTMENT OF LOCAL GOVERNMENT AND HOUSING

TENDER NOTICE AND INVITATION TO TENDER

Tender No.	Service	Evaluation criteria	Required CIDB Grading	Compulsory site meeting	Tender closing, date and time
HLA 4/2/4–2012/05	Repair and maintenance of Jeppe Hostel	Price=90 Equity=10 (Please refer to the B-BBEE Equity Points Allocation Table Below)	3GB	*Date:* 13 June 2012. *Time:* 10 am. *Venue:* Jeppe Hostel	*Date:* 09 July 2012. *Time:* 11h00
HLA 4/2/4–2012/06	Repair and maintenance of Denver Hostel	Price=90 Equity=10 (Please refer to the B-BBEE Equity Points Allocation Table Below)	4GB	*Date:* 13 June 2012. *Time:* 12 pm. *Venue:* Denver Hostel	*Date:* 09 July 2012. *Time:* 11h00

B-BBEE EQUITY POINTS ALLOCATION TABLE

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

Mandatory requirements for tenders. Company registration documents with Identity Documents of members/Director and all the relevant qualifications required for this project. Please ensure that you complete the compulsory documents: SBD 1, SBD 4, SBD 6.1, SBD 8 and SBD 9 which form part of the tender document.

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

Tender documents can be obtained from the Supply Chain Management Section, 7th Floor, Department of Local Government and Housing Building, 37 Sauer Street, Johannesburg, between 09:00 and 15:00 from 11 June 2012.

Enquiries may be addressed to:

Project Manager: Enoch Nhlapo on (011) 630-5176; and
Supply Chain Management: Mr Zwiitwa Vele on (011) 355-4731.

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

Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope must be deposited in the tender box on the Ground Floor Foyer at the Department of Local Government and Housing Building, 37 Sauer Street, Marshalltown, Johannesburg, not later than 11:00 am on or before 09 July 2012. Faxed, electronic or late submissions will not be accepted.

Only companies who have submitted all of the above information will be considered for evaluation process. The Department of Local Government and Housing is under no obligations to give reasons for non-acceptance/rejection of any submission. All short listed bidders will be subjected to undergo a security screening in terms of section 2 (1) (b) of the National Strategic Intelligence Act 67 of 2002, as amended.

GAUTENG DEPARTMENT OF ROADS AND TRANSPORT

T1.1 ERRATUM TO THE ADVERTS ISSUED ON 25 MAY 2012

THE DEPARTMENT OF ROADS AND TRANSPORT (g-FleeT MANAGEMENT) WOULD LIKE TO INFORM ALL BIDDERS THAT THE BRIEFING SESSION AND CLOSING DATES FOR THE BELOW MENTIONED TENDERERS HAS BEEN EXTENDED AS FOLLOWS:

Tender No.	Service	CIDB Level	Compulsory briefing session	Closing date
DRT/16/05/2012	Partitioning and construction of officers at the g-FleeT Wellness Centre	CIDB Level 3GB or higher	*Venue:* g-FleeT premises No. 16 Boeing Road East, Bedfordview. *Date:* 14 June 2012. *Time:* 11h00 am	29 June 2012 @ 11h00
DRT/17/05/2012	Supply and installation of furniture to g-FleeT Management	N/A	N/A	29 June 2012 @ 11h00
DRT/G-Fleet T 58/05/2012	Provision of auctioneering services to g-Fleet Management for a period of three years	N/A	*Venue:* g-FleeT premises No. 16 Boeing Road East, Bedfordview. *Date:* 11 June 2012. *Time:* 11h00 am	29 June 2012 @ 11h00

KWAZULU-NATAL GAMING & BETTING BOARD

TENDER No. KZNGBB 003/06/2012

INVITATION TO FURNISH PROPOSALS/EXPRESSION OF INTEREST FOR THE PROVISION OF LEGAL SERVICES & APPOINTMENT TO PANEL OF ATTORNEYS

The KwaZulu-Natal Gaming & Betting Board (KZNGBB) require expressions of interest from suitably qualified attorneys or law firms to submit their profiles for consideration for appointment to a panel of legal firms for a period of three years.

During the period, the following specialist services may be required from the firms on the panel:

Furnishing (or facilitating) legal advice and opinions to the Board

Instituting or defending litigation

Attending to labour disputes

Representing the Board where necessary

Vetting or drafting contracts

The attorney or law firm should specialise or have a solid understanding of at least one of the following areas of law: Administrative law, Constitutional law, Gaming and Betting law, Intellectual Property law, Technology law, Criminal law, Company law, Tax law, Finance law, Contract law, Labour law and laws applicable to Governance, Risk and Compliance.

Submissions must be accompanied by a completed tender document which can be collected from the offices of the KZNGBB during office hours. The submission of proposals should be addressed to Mr V. Ramdas as follows:

Closing date for submissions: Friday, 29 June 2012.

Closing time: 16:00, South African Standard Time.

Venue: KZNGBB Office.

Address: Ground Floor, Natalia Building, 330 Langalibalele Street, Pietermaritzburg, 3201.

For further information contact: Mrs Jane Stretch during office hours (033) 897-0102.

ICASA

INVITATION TO BID

ICASA hereby invites Bidders for the following Bid:

Opening bidding process: BID No. ICASA 05/2012.

Appointment of a professional insurance/brokerage for the provision of short term insurance and related risk advisory services for movable and immovable assets for a period of three (3) years on the 90/10 PPPFA, as amended.

Hard copies of the bid document will be available on 08 June 2012 and are obtainable at ICASA, 164 Katherine Street, Pin Mill Farm Block B, Sandton, Johannesburg, South Africa from Bid Administrator. A soft copy of the bid document will be available on the ICASA Website: www.icasa.org.za (on the website click the following icons i.e. Corporate; bids, relevant bid and follow command).

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

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

Bids must be deposited in ICASA's bid box on or before 10 July 2012 and not later than 11:00 am (South African Time). The bid box is situated at the Reception Area of ICASA Head Office at 164 Katherine Street, Pin Mill Farm Block B, Sandton, and Johannesburg.

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

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

GAUTENG DEPARTMENT OF ROADS AND TRANSPORT

T1.1 TENDER NOTICE AND INVITATION TO TENDER

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

Tender No.	Service	CIDB Level	Compulsory site inspection	Closing date
DRT 01/04/2012	Construction of non-motorised infrastructure (walk ways) in Katlehong; Sontonga Road (Section A)	4CE or higher	*Venue:* Derek Masoek Building, 37 Loveday Street, corner Village Road, Johannesburg (opposite JMPD-Metro Police). *Date:* 20 June 2012. *Time:* 10h00	09 July 2012 at 11:00
DRT 02/04/2012	Construction of non-motorised infrastructure (walk ways) in Katlehong; Sontonga Road (Section B)	4CE or higher	*Venue:* Derek Masoek Building, 37 Loveday Street, corner Village Road, Johannesburg (opposite JMPD-Metro Police). *Date:* 20 June 2012. *Time:* 10h00	09 July 2012 at 11:00
DRT 03/04/2012	Construction of non-motorised infrastructure (Bicycle lanes Section A), Mamelodi	5CE or higher (4CEPE will be considered)	*Venue:* Derek Masoek Building, 37 Loveday Street, corner Village Road, Johannesburg (opposite JMPD-Metro Police). *Date:* 20 June 2012. *Time:* 10h00	09 July 2012 at 11:00
DRT 04/04/2012	Construction of non-motorised infrastructure (Bicycle lanes) in Mamelodi (Section B)	5CE or higher (4CEPE will be considered)	*Venue:* Derek Masoek Building, 37 Loveday Street, corner Village Road, Johannesburg (opposite JMPD-Metro Police). *Date:* 20 June 2012. *Time:* 10h00	09 July 2012 at 11:00
DRT 05/04/2012	Construction of non-motorised infrastructure (Walk ways) in Sebokeng; President Mandela Road (Section A)	4CE or higher	*Venue:* Derek Masoek Building, 37 Loveday Street, corner Village Road, Johannesburg (opposite JMPD-Metro Police). *Date:* 20 June 2012. *Time:* 10h00	09 July 2012 at 11:00
DRT 06/04/2012	Construction of non-motorised infrastructure (Walk ways) in Sebokeng; President Mandela Road (Section B)	4CE or higher	*Venue:* Derek Masoek Building, 37 Loveday Street, corner Village Road, Johannesburg (opposite JMPD-Metro Police). *Date:* 20 June 2012. *Time:* 10h00	09 July 2012 at 11:00
DRT 07/04/2012	Construction of non-motorised infrastructure (Walk ways) in Sebokeng; President Mandela Road (Section C)	4CE or higher	*Venue:* Derek Masoek Building, 37 Loveday Street, corner Village Road, Johannesburg (opposite JMPD-Metro Police). *Date:* 20 June 2012. *Time:* 10h00	09 July 2012 at 11:00

We adhere to all relevant Acts including the Black Economic Empowerment Act No. 53 of 2003. Preferential Procurement Policy Framework Act No. 5 of 2000, Employment Equity Act No. 55 of 1998.

Tenders shall be awarded n the basis of a principle that work shall be fairly or equitably distributed amongst contractors/ entities that had not been awarded contracts previously.

In terms of Preferential Procurement Regulation of 2011 the 90/10 preference point system is applicable. Broad-Based Black Economic Empowerment (B-BBEE) requires that bidders submit original and valid B-BBEE Status Level Verification Certificates or certified copies thereof to substantiate their B-BBEE rating claims. Failure to submit such a certificate will result in the bidder not qualifying for preference points for B-BBEE. The bidders must submit verification certificates that are accredited by:

- SANAS (South African National Accredited System)
- IRBA (Independent Regulatory Board of Auditors)

  Points will be awarded to a bidder for attaining the B-BBEE status level of contributor in accordance with the table below:

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

A trust, consortium or joint venture must obtain and submit a consolidated B-BBEE Status Level Verification Certificate with their bids.

Tender requirements:

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

Functionality:

Experience of Key Staff (20)	Relevant Experience of the Bidder (30)	Technical responsiveness to the Bill of Quantities (BOQ) (50)
• Foreman • Safety Officer Submit CV's and Certificates	• 2 completed projects with contactable reference Attach completion certificates	• Quality control procedures to ensure compliance with employer's requirements and general civil engineering standards. • Technical responsiveness (arithmetic errors, omissions)

Functionality will be scored out of 100 and bidders who fail to meet the minimum threshold of 60 will not be considered for further evaluation.

Bidders should note the following:

- Functionality will be scored out of 100 and bidders who fail to meet minimum threshold of 60 will not be considered for further evaluation.
- Where tendered amounts of critical materials are considerably less than the expected market rate the Employers reserves the right to request quotations from suppliers used in the compilation of the bid.
- Bidders are requested to submit contactable references for verification.
- The Department reserves the right to conduct site and interview officials whose CV's have been submitted for verification.
- Bidders who are listed in the National Treasury register of defaulters will automatically be disqualified.

The physical address for the collection of tender documents during working hours between 08:00 and 15:00: 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower. *Date:* 08 June 2012.

A non-refundable tender deposit of R300,00 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..

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

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

Tenders to be deposited in the tender box in the foyer of the Batho Pele Building, 91 Commissioner Street, Johannesburg not later than 11h00 on the closing date indicated above.

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

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

GAUTENG DEPARTMENT OF ROADS AND TRANSPORT

T1.1 THE DEPARTMENT OF ROADS AND TRANSPORT (g-Fleet MANAGEMENT) REQUESTS:

Tender No.	Service	CIDB Level	Compulsory site inspection	Closing date
DRT 18/05/2012	Perimeter lighting upgrade	3EE or higher	*Venue:* g-Fleet Premises, No. 16 Boeing Road East, Bedfordview. *Date:* 20 June 2012. *Time:* 10h00 am	06 July 2012 at 11h00
DRT 19/05/2012	Upgrade of roads, parking and storm water management	7CE or higher	*Venue:* g-Fleet Premises, No. 16 Boeing Road East, Bedfordview. *Date:* 20 June 2012. *Time:* 10h00 am	06 July 2012 at 11h00
DRT 20/05/2012	Upgrade of sewer and potable water reticulation	3CE or higher	*Venue:* g-Fleet Premises, No. 16 Boeing Road East, Bedfordview. *Date:* 20 June 2012. *Time:* 12h00 pm	06 July 2012 at 11h00
DRT 21/05/2012	Construction of carwash and boundary	3GB or higher	*Venue:* g-Fleet Premises, No. 16 Boeing Road East, Bedfordview. *Date:* 20 June 2012. *Time:* 13h00 pm	06 July 2012 at 11h00

INTERESTED TENDERERS TO BID FOR THE FOLLOWING TENDER:

We adhere to all relevant Acts including the Black Economic Empowerment Act No. 53 of 2003. Preferential Procurement Policy Framework Act No. 5 of 2000, Employment Equity Act No. 55 of 1998.

Tenders shall be awarded n the basis of a principle that work shall be fairly or equitably distributed amongst contractors/ entities that had not been awarded contracts previously.

In terms of Preferential Procurement Regulation of 2011 the 90/10 preference point system is applicable. Broad-Based Black Economic Empowerment (B-BBEE) requires that bidders submit original and valid B-BBEE Status Level Verification Certificates or certified copies thereof to substantiate their B-BBEE rating claims. Failure to submit such a certificate will result in the bidder not qualifying for preference points for B-BBEE. The bidders must submit verification certificates that are accredited by:

- SANAS (South African National Accredited System)
- IRBA (Independent Regulatory Board of Auditors)

  Points will be awarded to a bidder for attaining the B-BBEE status level of contributor in accordance with the table below:

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

A trust, consortium or joint venture must obtain and submit a consolidated B-BBEE Status Level Verification Certificate with their bids.

Evaluation process:

Phase	Activity	Evaluation	Total score	Qualifying
1	Mandatory	• Valid Original Tax Clearance Certificate • Valid CIDB grading • Company registration documents • Certified copies of Identity documents of the partners and shareholders of the company • B-BBEE Verification Certificate		All **must** be submitted

Functionality:

Tender: DRT 18/05/2012—Perimeter lighting upgrade:

Experience of Key Staff (submit CV's and certificates) (20)	Relevant Experience of the Bidder (30)	Technical responsiveness to the Bill of Quantities (BOQ) (50)
Technician	Relevant experience of bidder in electrical field	Project plan elaborating relevant activity breakdown
	2 completed projects with contactable reference	Quality control practices and procedures which ensure compliance with employer requirements

Tender: DRT 19/05/2012—Upgrade of roads, parking and storm water:

Experience of Key Staff (submit CV's and certificates) (20)	Relevant Experience of the Bidder (30)	Technical responsiveness to the Bill of Quantities (BOQ) (50)
Site agent	Relevant experience of bidder in road construction	Project plan elaborating relevant activity breakdown
Foreman	3 completed projects with contactable reference	Quality control practices and procedures which ensure compliance with employer requirements
Safety officer	Attach 2 completion certificates	BOQ responsiveness (BOQ arithmetic errors, omissions)

Tender: DRT 20/05/2012—Upgrade of sewer and potable water reticulation:

Experience of Key Staff (submit CV's and certificates) (20)	Relevant Experience of the Bidder (30)	Technical responsiveness to the Bill of Quantities (BOQ) (50)
Site agent	Relevant experience of bidder in road construction	Project plan elaborating relevant activity breakdown
Foreman	2 completed projects with contactable reference	Quality control practices and procedures which ensure compliance with employer requirements
Safety officer	Attach 1 completion certificate	BOQ responsiveness (BOQ arithmetic errors, omissions)

Tender: DRT 21/05/2012—Construction of carwash and boundary:

Experience of Key Staff (submit CV's and certificates) (20)	Relevant Experience of the Bidder (30)	Technical responsiveness to the Bill of Quantities (BOQ) (50)
Site agent	Relevant experience of bidder in road construction	Project plan elaborating relevant activity breakdown
Foreman	2 completed projects with contactable reference	Quality control practices and procedures which ensure compliance with employer requirements
Safety officer	Attach 1 completion certificate	BOQ responsiveness (BOQ arithmetic errors, omissions)

Bidders should note the following:

- Functionality will be scored out of 100 and bidders who fail to meet minimum threshold of 60 will not be considered for further evaluation.
- Where tendered amounts of critical materials are considerably less than the expected market rate the Employers reserves the right to request quotations from suppliers used in the compilation of the bid.
- The Department reserves the right to conduct site and interview officials whose CV's have been submitted for verification.
- Bidders who are listed in the National Treasury register of defaulters will automatically be disqualified.
- Shortlisted bidders will be subjected to security vetting.

SUMMARY OF REQUIRED INFORMATION AND DOCUMENTS:

1. The appointed service provider MUST complete the job within (6) six months from date of appointment.
2. Notice to bidders: Prospective bidders may be subjected to security process.

A non-refundable tender deposit of R200,00 is payable in cash or by bank-guaranteed cheque made out in favour of the Gauteng Department of Roads and Transport.

Collection and payment of the tender documents can be made at 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower. *Date:* 08 June 2012 weekdays between 08:00 am and 15:30 pm.

Tenders should be submitted at the tender box in the foyer of Batho Pele Building, 91 Commissioner Street, Johannesburg, not later than 11:00 on 06 July 2012.

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

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

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

For technical specification enquiries may be addressed to: Ms Amanda Matiwane on Tel: (011) 372-9000.

Queries relating to the issuing of these documents may be addressed to: Ms Carol Pooe, Tel: (011) 355-9258.

GAUTENG DEPARTMENT OF ROADS AND TRANSPORT

T1.1 TENDER NOTICE AND INVITATION TO TENDER:

THE GAUTENG PROVINCE, DEPARTMENT OF ROADS AND TRANSPORT REQUESTS INTERESTED TENDERERS TO BID FOR THE FOLLOWING TENDER:

Tender No.	Service	Compulsory site briefing session	Closing date
DRT 14/04/2012	Supply of Shova-Kalula Bicycles, corresponding accessories, 200 set of maintenance kits and related services	*Venue:* 9th Floor, Boardroom, 91 Commissioner Street, Batho Pele Building. *Date:* 19 June 2012. *Time:* 10:00	09 July 2012 at 11h00

We adhere to all relevant Acts including the Black Economic Empowerment Act No. 53 of 2003. Preferential Procurement Policy Framework Act No. 5 of 2000, Employment Equity Act No. 55 of 1998.

Tenders shall be awarded on the basis of a principle that work shall be fairly or equitably distributed amongst contractors/entities that had not been awarded contracts previously.

In terms of Preferential Procurement Regulation of 2011 the 90/10 preference point system is applicable. Broad-Based Black Economic Empowerment (B-BBEE) requires that bidders submit original and valid B-BBEE Status Level Verification Certificates or certified copies thereof to substantiate their B-BBEE rating claims. Failure to submit such a certificate will result in the bidder not qualifying for preference points for B-BBEE. The bidders must submit verification certificates that are accredited by:

- SANAS (South African National Accredited System)
- IRBA (Independent Regulatory Board of Auditors)

Points will be awarded to a bidder for attaining the B-BBEE status level of contributor in accordance with the table below:

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

A trust, consortium or joint venture must obtain and submit a consolidated B-BBEE Status Level Verification Certificate with their bids.

Tender Requirements:

- Original Valid Tax Clearance, Company Registration,
- Certified ID copies of Company Members and Shareholders
- Valid quality management system certificate (ISO9001)
- Valid Importers Certificate
- Assembler Site (warehouse and distribution facilities with operational assembly line)
- Valid goods in transit insurance certificate.

Please note: Failure to submit the above-mentioned requirements will result in automatic disqualification.

Functionality:

Experience of Key Staff (20)	Relevant Experience of the Bidder (30)	Quality (30)	Technical responsiveness to the Bill of Quantities (BOQ) (50)
Submit CV's and Certificates	Relevant experience of bidder and capacity to deliver	Quality management and controls	Project/Logistic plan elaborating relevant activity breakdown

Bidders should note the following:

- Functionality will be scored out of 100 and bidders who fail to meet minimum threshold of 60 will not be considered for further evaluation.
- Where tendered amounts of critical materials are considerably less than the expected market rate the Employers reserves the right to request quotations from suppliers used in the compilation of the bid.
- Bidders are requested to submit contactable references for verification.
- The Department reserves the right to conduct site and interview officials whose CV's have been submitted for verification.
- Bidders who are listed in the National Treasury register of defaulters will automatically be disqualified.

The physical address for the collection of tender documents during work hours between 08:00 and 15:00: 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower. *Date:* 08 June 2012.

A non-refundable tender deposit of R200,00 is 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.

Queries relating to the issuing of these documents may be addressed to: Ms Linda Ndandani, Tel: (011) 355-9476.

For technical specification enquiries may be addressed to: Mr Jabulani Mtshali on (011) 355-9292.

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

Tenders to be deposited in the tender box in the foyer of the Batho Pele Building, 91 Commissioner Street, Johannesburg not later than 11h00 on the closing date indicated above.

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

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

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 97/06/2012	Provision of cleaning services at 30 Simmonds Street Building (Premier's Offices) in the Johannesburg CBD	Price=90 Equity=10 (Please refer to the B-BBEE Equity Points Allocation Table Below)	*Date:* 20 June 2012. *Venue:* Corner House Building, Lower Ground Boardroom, 63 Fox Street, Johannesburg. *Time:* 09h00	*Date:* 6 July 2012. *Time:* 11h00

PRE-QUALIFICATION CRITERIA (100 points):

- 2 years or less Management Experience in the Office Cleaning Environment (30 points);
- More than 2 years management experience in the Office Cleaning Environment (40 points);
- Submission of a Business Plan detailing how the Cleaning will be undertaken (10 points);
- Letter of recommendation/Supporting proof of service rendered from any contactable reference (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 Military Veterans owned Enterprises.

MANDATORY REQUIREMENTS FOR TENDERS:

- Company registration documents with ID's of Members/Directors
- Valid and Original tax Clearance Certificate
- Certified proof of registration with relevant/Legal Institutions:
  - Workmans Compensation Commissioner (COIDA);
  - Unemployment Insurance Fund;
  - Public Liability Insurance;
- Registration with relevant professional cleaning organizations;

ADDITIONAL REQUIREMENTS FOR TENDERS:

- B-BBEE Verification Certificate
- Business Plan detailing how the Cleaning will be undertaken.

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.

Dismantling of tender documents will disqualify contractors for evaluation.

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

A non-refundable tender deposit of R100 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.

STATE INFORMATION TECHNOLOGY AGENCY (PTY) LTD (SITA)

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

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

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

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

E-mail: tenders@sita.co.za

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

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

A. Notification of bid cancellation:

Bid Number	Description
RFB 962/2012	Procurement of three factor authentication for SOCPEN system of the South African Social Security Agency (SASSA)

DEPARTMENT OF CO-OPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS

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

1. 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 document.
2. Bids must be submitted in sealed envelopes.
3. Separate envelopes must be used for each bid invitation.
4. Bids must be addressed as directed in the Bid Document, i.e. front of the envelope must reflect the bid number, description of bid, closing date and time as well as the name and address of the bidder. The name and address of the Department must be written on the reverse side of the envelope.

SERVICE:	ZNT 1803/2012 LG: Appointment of a service provider to implement and facilitate Fire Fighting Learnership Programme.
Bid Number:	ZNT 1803/2012 LG.
Closing date:	12 July 2012.
Closing time:	11h00.
Compulsory briefing session:	21 June 2012 at 10h00.
Venue:	3rd Floor, Capital Towers, 307 Auditorium, 179 Chief Albert Luthuli Street, Pietermaritzburg.
Documents available:	Bid Office, Office No. 08, 13th Floor, North Tower, Natalia Building, 330 Langalibalele Street, Pietermaritzburg.
Document enquiries:	Ms Lindiwe Madlala, Tel: (033) 395-2174.
Technical enquiries:	Mr Jonty Ndlanzi, Tel: (033) 897-5627.

Note:

1. Bid documents are to be collected at the address stipulated before the date of the briefing session. No documents will be handed out at the briefing session. Persons who do not have documents before the briefing session will be disqualified from submitting this bid.
2. Please note that no bid will be accepted by fax or e-mail.

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS

ETHEKWINI REGIONAL OFFICE

NOTICE AND INVITATION TO BID

SERVICE:	KwaZulu-Natal: Ntunjambili: Mambulu Primary School: Rehabilitation and completion of storm damaged administration block, existing classrooms and external works.
Bid number:	ZNTD 00120 W.
CIDB Grading:	3GB or higher, if joint venture 3 x 2GB.
Construction period:	Six (6) calendar months.

Compulsory briefing:	19 June 2012 at 10:30 on site (meeting point at Kranskop Turn off 10h00).
Tender validity period:	60 days.
Closing date:	06 July 2012.
Technical enquiries:	Mr B. Khumalo, Tel: (031) 203-2334/082 824 4460.
Documents will be issued at:	R100,00. The bid document amount is not refundable and must be deposited to the Departmental Bank Account before collecting the document.
SERVICE:	KwaZulu-Natal: Ndwedwe: Isaviyo Primary School: Major Repairs and renovations.
Bid number:	ZNTD 02256 W.
CIDB Grading:	4GB or higher, if joint venture 3 x 3GB.
Construction period:	Six (6) calendar months.
Compulsory briefing:	20 June 2012 at 10:40 on site (meeting point at Ndwedwe Police Station 10h30).
Tender validity period:	60 days.
Closing date:	06 July 2012.
Technical enquiries:	Mr B. Khumalo, Tel: (031) 203-2334/082 824 4460.
Documents will be issued at:	R200,00. The bid document amount is not refundable and must be deposited to the Departmental Bank Account before collecting the document.
SERVICE:	KwaZulu-Natal: Westville—Durban: Offices Cogta Westville: Upgrades & additions.
Bid number:	ZNTD 02392 W.
CIDB Grading:	4GB or higher, if joint venture 3 x 3GB.
Construction period:	Six (6) calendar months.
Compulsory briefing:	21 June 2012 at 10:00 on site.
Tender validity period:	60 days.
Closing date:	06 July 2012.
Technical enquiries:	Mrs G. Lushozi, Tel: (031) 2101/083 561 0140.
Documents will be issued at:	R200,00. The bid document amount is not refundable and must be deposited to the Departmental Bank Account before collecting the document.

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.

Banking details are as follows:

- KwaZulu-Natal Provincial Government Works
- Bank: ABSA
- Account No.: 4072485515
- Branch code: 632005
- Reference No: ZNTD ETH_____W. Please fill in bid number as above (where more than one projects are advertised, deposits must be done individually. Quoting the relevant reference number)

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

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

Documents available from: Department of Public Works, 455A Jan Smuts Highway, Mayville.

DEPARTMENT OF WORKS NORTH COAST REGIONAL OFFICE

INVITES BIDS TO UNDERTAKE

SERVICE:	Completion: Construct 2 classrooms, science lab and ablutions at Bhekukwazi High School, Empangeni.
Bid number:	ZNTU 01040 W.
Closing date:	05/07/2012.
Time:	11:00.
Technical enquiries:	Mr M. Khumalo, Tel: (035) 772-2702/083 448 7617.
CIDB Contractor Grading/Designation:	4 GB or higher.
Compulsory site inspection (Yes):	21/06/2012.
Time:	11:00.
Venue:	On site.
Times for collection of Bid Documents:	07:30 to 12:30 and 13:00 to 16:00.
Tender documents will be available at	A non-refundable fee of R200,00 (CASH ONLY) payable at Finance Section; and Close at:
	KZN Department of Public Works, North Coast Region, Legislative Assembly Administrative Building (1st Floor), Zone 1, Prince Mangosuthu Street, Ulundi, 3838.
Administrative enquiries:	Mr M.S Mchunu/Miss S.S. Mbatha, Tel. (035) 874-3374/3353.

POINTS AWARDED FOR B-BBEE STATUS LEVEL OF CONTRIBUTION

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

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

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

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

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

Telegraphic, faxed, and late Bids will not be accepted. Bid documents may only be submitted on the Bid Documentation that is issued.

Joint Venture/s are encouraged to bid as per CIDB Joint Venture calculator Building Communities through Construction/Sithuthukisa Imiphakathi Ngokwakha.

SOUTH AFRICAN NATIONAL SPACE AGENCY (SANSA)

TENDER No. CS/006/06/2012—TENDER FOR PROVISION OF COURIER SERVICES

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 provision of courier services.

To tender organizations must (Eligibility Criteria):

1. Provide a valid and original tax clearance certificate.
2. Provide certified copies of company Registration Documents.

3. Provide a minimum of three (3) contactable references of projects of a similar nature executed and successfully completed within the last three years.
4. Provide proven record with the SARS clearance of parcels (Registration with SARS for Import and Export purposes).

Please note that failure to comply with the above mandatory submission requirements 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 during working hours or from the SANSA Corporate Office or Website (www.sansa.org.za) after 09h00 from Monday, 11 June 2012.

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, via E-mail: scm@sansa.org.za

The closing time for receipt of tenders is: 11h00 on Tuesday, 10 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 stated in the Tender Document.

WEST COAST FET COLLEGE (WCC)

WEST COAST FET COLLEGE (WCC) HEREBY INVITES TENDERS FROM FIRMS SUITABLY QUALIFIED TO PROVIDE LEARNER TRANSPORT. THE CONTRACT AGREEMENT PERIOD WILL BE FOR ONE YEAR

Contract No: **WCC/TS1/2012: Learner Transport Services.**
Route and No. of students: **Malmesbury Campus to Paarl ± 180 students**

Contract No: **WCC/TS2/2012:**
Route and No. of students: **Atlantis Campus to Paarl ± 80 students**

The physical address for collection and delivery of tender documents is the West Coast FET College (WCC) located at 1st Floor, Clicks Building, 48 Voortrekker Road, Malmesbury, 7299.

Documents may be collected during working hours (08:30 to 16:00) from Monday, 12 June 2012.

A non-refundable tender fee of R500,00 must be deposited into the West Coast College Bank Account, as follows:

ABSA Bank. Account No. 4052300937. Branch Code: 632005. Reference: WCC/TS1/2012 or WCC/TS2/2012, followed by the service provider's name. Proof of payment is required upon collection of the tender documents.

Only tenders from bidders with a proven track record will be considered. Proof of professional registration must be provided. As minimum requirements, tenderers must satisfy the following criteria:

- Tenderers must submit an original valid Tax Clearance Certificate.
- Company registration certificate

Preference will be offered to tenderers who have HDI equity ownership and a local presence in the form of an operational business within the boundaries of the West Coast and Cape Town.

The closing time and date for receipt of tenders is 11:00 on Monday, 16 July 2012. Telegraphic, telephonic, telex, facsimile, e-mail and late tender submissions will not be accepted.

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

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

Queries relating to the tender may be addressed to:
Ms Unathi Nxusani, Tel: (022) 482-1143 or E-mail: unxusani@westcoastcollege.co.za or
Mr W Jackson, Tel: (022) 482-1143 or E-mail: wjackson@westcoastcollege.co.za

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WEST COAST COLLEGE (WCC)

INVITATION TO REGISTER ON SUPPLIER DATABASE

REF No. WCC 01/2012

West Coast College is currently updating its supplier database to give all potential suppliers' equal opportunities. We therefore request suppliers of goods and services to register on the College database. In updating the database, the College is inviting afresh all prospective suppliers that are already listed on our database (Professional Service Providers and Goods and services) and new suppliers to register with the College, as only the suppliers that are listed will be considered for quotations. Failure to comply with any of the conditions as set out in the forms will invalidate the registration of the prospective supplier on the database. Registration forms are available on the website at www.westcoastcollege.co.za or may be collected at West Coast College (Central Office).

Please send completed registration form with required documents to West Coast College, Finance Department: Procurement Unit, PO Box 935, Malmesbury, 7299; or hand delivered to Clicks Building, 1st Floor, 48 Voortrekker Road, Malmesbury.

Attention: Ms U Nxusani.

Closing date: Monday, 31 July 2012.

GAUTENG PROVINCIAL GOVERNMENT

GAUTRAIN FOR PEOPLE ON THE MOVE

REQUEST FOR PROPOSAL

RFP Ref. No:	GMA002/12
RFP Issuer:	Gautrain Management Agency
RFP Title:	"Gautrain Naming Rights" for developments in the vicinity of Gautrain Stations.
RFP issue date:	08 June 2012.
Closing date:	06 July 2012.
Closing time:	11:00 am.
Validity period:	90 days (commencing from the RFP closing date).
RFP description:	The Gautrain Management Agency (GMA) invites interested, dynamic and leading edge corporate entities situated in close proximity to Gautrain Stations, to submit creative proposals for a unique opportunity to have limited Naming Rights for the brand "Gautrain" for use in their property developments, in return for a contribution to the development of the areas around the Gautrain stations and for the promotions of the Gautrain system. The Gautrain stations that will be the subject to this round of proposals are Park Station, Rosebank Station, Sandton Station, Marlboro Station, Rhodesfield station, Midrand Station, Centurion Station, Pretoria and Hatfield Station. Details on the manner in which interested Entities may submit a detailed proposal, as well as on the terms and conditions attached to the use of such Naming Rights may be obtained from a Request for Proposal document issued by the GMA.
RFP collections:	The RFP document will be made available on Friday, the 8th of June 2012 at 11:00 am as follows: Proposal documents may be downloaded from the GMA website www.gautrain.co.za.
Proposal of submissions:	An original set of proposal documents must be submitted in accordance with the instructions contained in the RFP document. All responses must be placed in the Tender Box located on the ground floor at the reception area of the GMA Offices by no later than the Proposal closing date and time as stipulated above. Late tenders will be rejected.
PROPOSALS MUST BE:	
Addressed to:	The Executive Manager: SCM Unit.
Delivered to:	Gautrain Management Agency, 22 Milky Way Avenue, Linbro Business Park, Marlboro, 2090
RFP Enquiries:	Telephonic enquiries are not permitted. All enquiries regarding the RFP and the tender process are required to be submitted in writing via email, in accordance with the tender timeline for enquiries as specified in the RFP document, to the following email address: tenderenquiries@gautrainpo.co.za

www.gautrain.co.za / www.gautrain.mobi — Call Centre, 0800 Gautrain

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KWAZULU-NATAL DEPARTMENT OF PUBLIC WORKS

SOUTHERN REGIONAL OFFICE

INVITATION TO BID

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

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

(iii) Telephonic, facsimile and late tenders will not be accepted.

(iv) All tenderers must be registered on the Provincial Suppliers Database, and the CIDB.

(v) Tenders will be adjudicated as per Preferential Procurement Policy Framework Regulations 2011.

B-BBEE Points will be allocated as follows for 90/10: 90 = Price; B-BBEE = 10;
Level 1 = 10; 2 = 9; 3 = 8; 4 = 5; 5 = 4; 6 = 3; 7 = 2; 8 = 1; Non-compliant contributor = 0.

(vi) A non-refundable fee will be charged for tender documents issued by the Department.

SERVICE:	Ixopo: Nkweletsheni Primary School: Repairs and renovations.
CIDB Grading:	4GB or if a joint venture 3 x 3GB.
Cost of document:	R200,00.
Bid Number:	ZNTM 00699 W.
Closing date:	2012/07/05.
Closing time:	11:00.
Compulsory site inspection meeting:	

Date:	2012/06/18.
Time:	10:00.
Venue:	Tenderers to meet on site.
Technical queries:	Mr B Shwala, Tel: (033) 897-1411.
SERVICE:	Umzumbe: Cophela Primary School: Repairs and renovations for completion contract.
CIDB Grading:	3GB or if a joint venture 3 x 2GB.
Cost of document:	R100,00.
Bid Number:	ZNTM 00698 W.
Closing date:	2012/07/05.
Closing time:	11:00.
Compulsory site inspection meeting:	
Date:	2012/06/18.
Time:	10:00.
Venue:	Tenderers to meet on site.
Technical queries:	Mr S. Mtheku, Tel: (039) 682-2316.
SERVICE:	Umzinto: Roseville Secondary School: Repairs bridge: River gabions and perimeter walling—completion contract.
CIDB Grading:	3GB or if a joint venture 3 x 2GB.
Cost of document:	R100,00.
Bid Number:	ZNTM 00696 W.
Closing date:	2012/07/05.
Closing time:	11:00.
Compulsory site inspection meeting:	
Date:	2012/06/19.
Time:	10:00.
Venue:	Tenderers to meet at Roseville School.
Technical queries:	Mr J. Steyn, Tel: (039) 682-2316.
Documents will be available from:	**Department of Public Works, Southern Regional Office, 10 Prince Alfred Streets Extension, Pietermaritzburg.**
Contact person:	**Ms G. Ncanana, Tel: (033) 897-1434.**

Documents for ZNTM 00699 W are also available from:

	Department of Public Works, Sisonke District Office, 15 Hope Street, Kokstad.
Contact person:	**Ms B.S. Sodlanga/Mr M. Jaca, Tel: (039) 727-5778.**

Documents for ZNTM 00698 W and ZNTM 00696 are also available from:

	Department of Public Works, Ugu District Office, 17 Andreasen Street, Port Shepstone.
Contact person:	**Mr V. Shangase, Tel: (039) 682-2316.**

DEPARTMENT OF HEALTH

TONGAAT COMMUNITY HEALTH CENTRE

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

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

(ii) Bid and a declaration of interest form must be submitted in sealed envelopes.

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

(iv) The envelopes must be addressed to Department of Health, Tongaat Community Health Centre for the attention of Mr Osborne Maphumulo reflecting the bid number.

(v) The name and address of the bidding company must be endorsed at 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 original or certified Copy of BBBEE, CIDB and Original SARS Certificate when submitting bids.

(vii) Bids documents are available from Tongaat Community Health Centre, Acquisition Section, No. 7 Sanele Nxumalo Street, Tel. (032) 944-5054. Fax. (032) 945-1210.

(viii) Failure to submit the required documents and attend Site Meeting will result your bid to be disqualified.

(ix) NB: Preference point system will be used for evaluation processes.

SERVICE:	Renovation of dental section.
Bid number:	ZNQ 60/12.
Date of site meeting:	20/06/2012.
Time:	11:00.
SERVICE:	Supply and install linen shelter and paving behind Maternity Ward.
Bid number:	ZNQ 57/12.
Date of site meeting:	21/06/2012.
Time:	11:00.
SERVICE:	Renovation of Admitting Section.
Bid number:	ZNQ 59/12.
Date of site meeting:	21/06/2012.
Time:	11:00.
SERVICE:	Supply and install Industrial Washing Machine.
Bid number:	ZNQ 58/12.
Closing date:	29/06/2012.
Closing time:	11:00.
Contact person:	Osborne Maphumulo, Tel: (032) 944-5054.
Enquiries regarding specifications:	Sthembiso Zondi, Tel: (032) 944-5054 E-mail: Lindiwe.magwaza@kznhealth.gov.za

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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:	150 cases, mask N95 particulate filter respirator and surgical tecnol fluid shield PFR 95 (case of 6 x 35).
Quotation number:	ZNQ 384/12/13.
Closing date:	2012/06/18.
Closing time:	11:00.
Contact person:	Mr A. Majiya, Tel: (031) 907-8365.
Contact person regarding specification:	Mr S. Mgobhozi, Tel: (031) 907-8101.
SUPPLY:	1 000 pkts, vomiting bags (pkt/20).
Quotation number:	ZNQ 362/12/13.
Closing date:	2012/06/18.
Closing time:	11:00.
Contact person:	Mr A. Majiya, Tel: (031) 907-8365.
Contact person regarding specification:	Mr S. Mgobhozi, Tel: (031) 907-8101.
SUPPLY:	30 units, double bucket system, galvanised frame on wheels, complete with galvanised wringer and red and blue buckets.
Quotation number:	ZNQ 394/12/13.
Closing date:	2012/06/18.
Closing time:	11:00.
Contact person:	Mr A. Majiya, Tel: (031) 907-8365.
Contact person regarding specification:	Mrs T.Khumalo, Tel: (031) 907-8626.

SUPPLY:	Material for workshop (steel) as per list.
Quotation number:	ZNQ 237/12/13.
Closing date:	2012/06/18.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8214.
Contact person regarding specification:	Mr S. Sha, Tel: (031) 907-8448.
SUPPLY:	139 units, blood glucose monitor/meter—portable. Specification: H.T.S. No. 5/1998 (electronics).
Quotation number:	ZNQ 395/12/13.
Closing date:	2012/06/18.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8214.
Contact person regarding specification:	Mr M.A. Mngadi, Tel: (031) 907-8214.

DEPARTMENT OF HEALTH

GREYTOWN HOSPITAL

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

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

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

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

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

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

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

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

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

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

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

SUPPLY:	Verification of qualification.
Quotation number:	ZNQ 21/05/2012.
Closing date:	26 June 2012.
Time:	11:00 am.
Contact person:	Mrs L.A.Mkhize, Tel: (033) 413-9484.
SUPPLY:	Fresh drinking water.
Quotation number:	ZNQ 44/03/2012.
Closing date:	26 June 2012.
Time:	11:00 am.
Contact person:	Mr M. Sikhakhane, Tel: (033) 413-9431.

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, clearly marked the closing date and ZNB or ZNQ number and be deposited on the tender box situated at the security gate of Ladysmith Provincial Hospital, 36 Malcolm Road, Ladysmith, KZN.

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

(iv) Bid documents are available from: Ladysmith Provincial Hospital, 36 Malcolm Road, Ladysmith, KZN. No bids will be faxed to bidders.

(v) Bidders must submit B-BBEE or EME certificate issued by a verification Agency accredited by SANAS or registered Auditor together with an original Tax Clearance Certificate.

(vi) **B-BBEE POINTS WILL BE ALLOCATED AS IN THE BELOW TABLE:**

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

(vii) Faxed bid documents will not be accepted.

(viii) Ladysmith Provincial Hospital will not be held liable for any documentation that is delayed by postal services.

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

SUPPLY: Blood gas machine.
Quantity: 01.
Bid number: ZNB14/12/13.
Closing date: 22/06/2012.
Closing time: 11h00 am.
Enquiries: Mr S C Zwane/Mr SN Masuku.
Technical specification: Dr Mabaso.

SUPPLY: Durable pedal bins.
Bid number: ZNB15/12/13.
Quantity: 120 units.
Closing date: 22/06/2012.
Closing time: 11h00 am.
Enquiries: Mr S C Zwane/Mr SN Masuku.

Re-bid:
SUPPLY: Sliced brown bread
Contract period: One year.
Bid number: ZNB02/12/13.
Closing date: 22/06/2012.
Closing time: 11h00 am.
Enquiries: Mr SN Masuku/Mr S C Zwane.

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:	Warming unit: Forced air x 3.
HTU Specification No:	6/1997 (electronics).
UMDNS:	17950.
Specification date:	2007/05/25.
Quotation number:	ZNB 19/12–13.
Period:	Once off.
Closing date	2012/07/11.
Closing time:	11:00.
Contact person:	Mr O.N.Dludla, Tel: (032) 437-6024.
Enquiries:	Mrs R.Swartbooi, Tel: (032) 437-6030.
SUPPLY:	Warmer—blood/solution x 4.
HTU Specification No:	6/2000 (electronics).
UMDNS:	10447.
Specification date:	2007/05/25.
Quotation number:	ZNB 20/12–13.
Period:	Once off.
Closing date	2012/07/11.
Closing time:	11:00.
Contact person:	Mr O.N.Dludla, Tel: (032) 437-6024.
Enquiries:	Mrs R.Swartbooi, Tel: (032) 437-6030.
SUPPLY:	200 ml CT 9000, front loading syringe x 800.
Quotation number:	ZNB 21/12–13.
Period:	Once off.
Closing date	2012/07/11.
Closing time:	11:00.
Contact person:	Mr O.N.Dludla, Tel: (032) 437-6024.
Enquiries:	Mrs R.Swartbooi, Tel: (032) 437-6030.
SUPPLY:	Groceries.
Quotation number:	ZNB 22/12–13.
Period:	2 months.
Closing date	2012/07/11.
Closing time:	11:00.
Contact person:	Mr O.N.Dludla, Tel: (032) 437-6024.
Enquiries:	Mrs R.Swartbooi, Tel: (032) 437-6030.
SUPPLY:	Catering staff x 3.
Quotation number:	ZNB 23/12–13.
Period:	3 months.
Closing date	2012/07/11.
Closing time:	11:00.
Contact person:	Mr O.N.Dludla, Tel: (032) 437-6024.
Enquiries:	Mrs R.Swartbooi, Tel: (032) 437-6030.
SERVICE:	Repair to P.A.System.
Quotation number:	ZNB 24/12–13.
Period:	Once off.
Closing date	2012/07/11.
Closing time:	11:00.
Contact person:	Mr O.N.Dludla, Tel: (032) 437-6024.
Enquiries:	Mrs R.Swartbooi, Tel: (032) 437-6030.
Compulsory site meeting:	
Venue:	Stanger Hospital.
Time:	11h00.
Date:	21/06/12.
Contact person:	Miss L.C.Chetty.

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

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

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

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

SUPPLY:	Recovery of TV Reception.
Quotation number:	ZNQ 248/12/13.
Closing date:	22/06/2012.
Closing time:	11h00.
Date of site inspection:	13/06/2012
Contact person:	Mr B Shinga/Mrs Jantjies.
SUPPLY:	Cannula vein flow.
Quotation number:	ZNQ 249/12/13.
Closing date:	22/06/2012.
Closing time:	11h00.
Contact person:	Mr B Shinga/Mrs Jantjies.

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL

ESTCOURT HOSPITAL

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

DESCRIPTION:	Building of new oxygen cage.
ZNQ No.:	ZNQ 400 of 2012/2013.
Compulsory site meeting:	2012/06/19 at 11:00—to be held at Maintenance Department.
Closing date:	2012/06/28 at 11.00.
Enquiries:	Mr K. Misrilal, Tel: (036) 342-7075.
Enquiries regarding specifications:	Mr Richard O'Brien/Mr Richard Khubeka, Tel: (036) 342-7082/342-7093.

DEPARTMENT OF HEALTH

CEZA DISTRICT 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/don't mix quotations in 1 (one) envelope.

(iv) The envelope must be addressed to Ceza Hospital, reflecting the quotation number and the closing date.

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

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

(vii) Quotation documents are available from Ceza Hospital, Private Bag X200, Ceza, 3866, near Ceza Police Station, Tel: (035) 832-5157. Fax: (035) 832-0022/27.

(viii) Quotation documents are available from Ceza Hospital Stores Department.

(ix) No calls will be taken, except for queries relating to specification that are not clearly understood, see number of contact person.

(x) Telegraphic, telephonic, telex, facsimile and late tenders will not be accepted.

(xi) Collection time of documents is 07h30–13h00 and 14h00–16h00.

(xii) Tender box is available at Ceza Hospital near Switchboard office and also on the Main Gate.

(xiii) Contact person Mrs N.P. Ntombela, Tel: (035) 832-5157.

(xiv) N.B. Please don't forget to submit tax clearance certificate or proof of registration for VAT vendor.

SUPPLY:	I.B.R. Chromodel (Green) length 6.50 m (SABS approved).
Quotation number:	ZNQ 70/12–2013.
Closing date:	26/06/2012.
Closing time:	11h00.
Contact person:	N.P. Ntombela.
Enquiries:	M.B. Zungu.
Tel No.:	(035) 832-5157.
SUPPLY:	Condom distribution service provider with vehicle.
Quotation number:	ZNQ 71/12–2013.
Closing date:	26/06/2012.
Closing time:	11h00.
Contact person:	N.P. Ntombela.
Enquiries:	G.F. Xhakaza.
Tel No.:	(035) 832-5157.

DEPARTMENT OF HEALTH

QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF ITSHELEJUBA HOSPITAL OF KWAZULU-NATAL

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

(ii) Quotations to be submitted in sealed envelopes.

(iii) The envelope must be addressed to Itshelejuba Hospital, Bid Evaluation Committee together with the quotation number and the closing date.

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

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

(vi) Documents are available from Itshelejuba Hospital Stores (Acquisition) Department, alongside N2 Road between Piet Retief and Pongola Towns. Tel: (034) 413-2542/3/4. Fax: (034) 413-2519. Fax: (034) 413-2545.

(vii) Tenderers are requested to submit their Quotations with ZNT 30 forms and Tax clearance certificates.

(viii) NO FAXED DOCUMENTS WILL BE ALLOWED.

ADVERTISEMENT OF QUOTATIONS

TENDER:	Pauper burial services for 12 months period.
Quotation number:	ZNQ 115/12/13.
Closing date:	28/06/2012 @ 11h00.
Contact person:	Mandla Ext 1058.
TENDER:	Transportation of corpse from referral hospital to Itshelejuba Hospital.
Quotation number:	ZNQ 116/12/13.
Closing date:	28/06/2012 @ 11h00.
Contact person:	Mandla Ext 1058.
	Documents will be available from SCM (Acquisition Office).

TENDER:	Installation of CCTV system and must be a rental system for 3 years.
Quotation number:	ZNQ 117/12/13.
Site meeting:	15/06/2012 @ 09h00.
Closing date:	28/06/2012.
Contact person:	Mandla.
TENDER:	Supply of different types of stationery.
Quotation number:	ZNQ 118/12/13.
Closing date:	28/06/2012 @ 11h00.
Contact person:	Mandla.
	Documents will be available at SCM (Acquisition Office).

DEPARTMENT OF HEALTH

BRUNTVILLE CHC

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

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

(ii) Quotation must be submitted in sealed envelopes, separated envelopes must be used for quotation.

(iii) The envelope must be addressed to the Department of Health: Bruntville CHC, Private Bag X514, Old Main Road, Mooi River, 3300, together with the quotation number and closing date.

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

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

(vi) This quotation will be evaluated based on the 80/20 points system, specification, correctness of information supporting documents, past contract performance (if applicable) and ability of company to render the service. An original Tax Clearance Certification must be submitted regardless of price.

(vii) Quotation document are available from Department of Health: Bruntville CHC, Old Main Road, Mooi River, 3300, Supply Chain Department, Mr N.T. Xaba & Mr S. Jili, Tel: (033) 263-1545 on the day of the site inspection.

(viii) Late tenders will not be accepted. NB: No faxed quotation will be accepted.

(ix) Tender Box is available at Department of Health: Bruntville CHC next the security house at the main gate. Department of Health: Bruntville CHC is not obliged to award the lowest quotation.

B-BBEE POINTS WILL BE ALLOCATED AS FOLLOWS:

B-BBEE Status Level of Contributor	Number of Points (80/20 system company to ring their level)
1	20
2	18
3	16
4	12
5	8
6	6
7	4
8	2
Non-compliant Contributor	0
NB: Bidders must submit B-BBEE or EME certificate Auditor accredited by SANAS issued by a verification Agency or Registered	

SERVICE/SUPPLY:	Remove, supply and install concrete poles for road signed board at Bruntville CHC as per specification.
Bid number:	ZNQ 02/05/2012/2013.
Site inspection:	29/06/2012 at 11h00 (Bruntville CHC).
Closing date:	16/07/2012 at 11h00.
Contact person:	Mr TR Mchunu, Tel: (033) 263-1545/082 662 2919.
SERVICE/SUPPLY:	Supply of 6 m container at Bruntville CHC as per specification.
Bid number:	ZNQ 03/05/2012/2013.
Site inspection:	29/06/2012 at 11h00 (Bruntville CHC).
Closing date:	16/07/2012 at 11h00.
Contact person:	Mr TR Mchunu, Tel: (033) 263-1545/082 662 2919.

DEPARTMENT OF HEALTH

BENEDICTINE PROVINCIAL HOSPITAL

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

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

(ii) Quotations must be submitted in sealed envelopes.

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

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

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

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

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

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

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

INVITATION OF QUOTATION

SUPPLY:	Gauze swabs abdominal 450 mm x 350 mm x 4 ply (5 swabs per pouch, 24 pouches per box) six months contract.
Quotation number:	ZNQ 09/2012–2013.
Closing date:	2012/06/22.
Closing time:	11:00.
Contact person:	Mr L.F. Vaphi, Tel: (035) 831-7062.
Enquiries regarding specification:	Mr L.F. Vaphi, Tel: (035) 831-7062.
SUPPLY:	Gauze swabs unsterile 100 x 100 mm x 8 ply plain (100 swabs per pkt, 40 pkts per box) six months contract.
Quotation number:	ZNQ 10/2012–2013.
Closing date:	2012/06/22.
Closing time:	11:00.
Contact person:	Mr L.F. Vaphi, Tel: (035) 831-7062.
Enquiries regarding specification:	Mr L.F. Vaphi, Tel: (035) 831-7062.
SUPPLY:	Gauze swabs sterile 100 x 100 mm x 8 ply plain (5 swabs per pouch, 500 pouches per box) six months contract.
Quotation number:	ZNQ 11/2012–2013.
Closing date:	2012/06/22.
Closing time:	11:00.
Contact person:	Mr L.F. Vaphi, Tel: (035) 831-7062.
Enquiries regarding specification:	Mr L.F. Vaphi, Tel: (035) 831-7062.
SUPPLY:	IV Giving sets 15/20 drops (six months contract).
Quotation number:	ZNQ 12/2012–2013.
Closing date:	2012/06/22.
Closing time:	11:00.
Contact person:	Mr L.F. Vaphi, Tel: (035) 831-7062.
Enquiries regarding specification:	Mr L.F. Vaphi, Tel: (035) 831-7062.
SUPPLY:	Mask N95-regular size (technol: Fluidshied PFR95 particulated filter respirator and surgical mask) six months contract.
Quotation number:	ZNQ 13/2012–2013.
Closing date:	2012/06/22.
Closing time:	11:00.
Contact person:	Mr L.F. Vaphi, Tel: (035) 831-7062.
Enquiries regarding specification:	Mr L.F. Vaphi, Tel: (035) 831-7062.
SUPPLY:	Gauze Jelonet 10 cm x 40 cm (10 pcs per pkt) six months contract.
Quotation number:	ZNQ 14/2012–2013.
Closing date:	2012/06/22.
Closing time:	11:00.
Contact person:	Mr L.F. Vaphi, Tel: (035) 831-7062.
Enquiries regarding specification:	Mr L.F. Vaphi, Tel: (035) 831-7062.

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) 360-3869 & Fax: (031) 205-3629.

(ix) Bidders must submit tax clearance certificates and B-BBEE or EME certificate issued by a Verification Agency accredited by SANAS or a Registered auditor.

(x) Only bidders who are registered on the Provincial Suppliers Database considered.

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

INVITATION OF QUOTATION

SUPPLY:	Medical respiratory masks N95 (one year contract).
Quotation:	ZNQ CG161/12 GAZ.
Closing date:	25/06/2012.
Time:	11h00.
Contact person:	Mr M. Govender.
SUPPLY:	Administration sets IV 20 drops without needle (one year contract).
Quotation:	ZNQ CG162/12 GAZ.
Closing date:	25/06/2012.
Time:	11h00.
Contact person:	Mr M. Govender.
SUPPLY:	Swabs disposable sterile taped 370 x 450 mm x 4 ply (one year contract).
Quotation:	ZNQ CG163/12 GAZ.
Closing date:	25/06/2012.
Time:	11h00.
Contact person:	Mr M. Govender.
SUPPLY:	Swabs gauze disposable sterile 100 x 100 mm x 8 ply (one year contract).
Quotation:	ZNQ CG164/12 GAZ.
Closing date:	25/06/2012.
Time:	11h00.
Contact person:	Mr M. Govender.
SUPPLY:	Spinal needles 26g pencil point (portex) (one year contract).
Quotation:	ZNQ CG165/12 GAZ.
Closing date:	25/06/2012.
Time:	11h00.
Contact person:	Mr M. Govender.
SUPPLY:	Dressing adhesive sterile IV3000 7 cm x 9 cm (one year contract).
Quotation:	ZNQ CG166/12 GAZ.
Closing date:	25/06/2012.
Time:	11h00.
Contact person:	Mr M. Govender.
SUPPLY:	Paper sterilization crepe green 900 mm x 900 mm (one year contract).
Quotation:	ZNQ CG167/12 GAZ.
Closing date:	25/06/2012.
Time:	11h00.
Contact person:	Mr M. Govender.
SUPPLY:	Paper sterilization crepe white 900 mm x 900 mm (one year contract).

Quotation:	ZNQ CG168/12 GAZ.
Closing date:	25/06/2012.
Time:	11h00.
Contact person:	Mr M. Govender.
SUPPLY:	Tape adhesive clear 48 mm x 50 m (one year contract).
Quotation:	ZNQ CG169/12 GAZ.
Closing date:	25/06/2012.
Time:	11h00.
Contact person:	Mr M. Govender.
SUPPLY:	Electrodes ECG pre-gelled self-adhesive Adult.
Quantity:	120 000 units.
Quotation:	ZNQ CG170/12 GAZ.
Closing date:	25/06/2012.
Time:	11h00.
Contact person:	Mr M. Govender.
SUPPLY:	System chest drainage underwater as per spec (one year contract).
Quotation:	ZNQ CG171/12 GAZ.
Closing date:	25/06/2012.
Time:	11h00.
Contact person:	Mr M. Govender.
SUPPLY:	Cannula IV Venflon 18 g luer lock (one year contract).
Quotation:	ZNQ CG172/12 GAZ.
Closing date:	25/06/2012.
Time:	11h00.
Contact person:	Mr M. Govender.
SUPPLY:	Cannula IV Venflon 20 g luer lock.
Quantity:	20 000 units.
Quotation:	ZNQ CG173/12 GAZ.
Closing date:	25/06/2012.
Time:	11h00.
Contact person:	Mr M. Govender.
SUPPLY:	Cannula IV radiopaque Jelco 24 g (one year contract).
Quotation:	ZNQ CG174/12 GAZ.
Closing date:	25/06/2012.
Time:	11h00.
Contact person:	Mr M. Govender.
SUPPLY:	Plastic bags polythene 559 x 610 x 30 mic (one year contract.
Quotation:	ZNQ CG175/12 GAZ.
Closing date:	25/06/2012.
Time:	11h00.
Contact person:	Mr M. Govender.
SUPPLY:	Bags plastic polythene 910 mm x 760 x 40 mic (one year contract).
Quotation:	ZNQ CG176/12 GAZ.
Closing date:	25/06/2012.
Time:	11h00.
Contact person:	Mr M. Govender.
SUPPLY:	Three wheeler industrial tow truck x 1.
Quotation:	ZNQ BG 036/12 GAZ.
Closing date:	25/06/2012.
Time:	11h00.
Contact person:	Mr Bongani Gumede, Tel: (031) 360-3446.
SUPPLY:	Three wheeler industrial tow truck x 1.
Quotation:	ZNQ BG 037/12 GAZ.
Closing date:	25/06/2012.
Time:	11h00.
Contact person:	Mr Bongani Gumede, Tel: (031) 360-3446.

DEPARTMENT OF HEALTH

GREYS PROVINCIAL HOSPITAL

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

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

(ii) Quotations must be submitted in sealed envelopes.

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

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

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

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

(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:	Cardiotocograph monitor with accessories with wall mount (as per specifications).
Quantity:	8 units.
Quotation number:	ZNQ ME 968/6/12.
Closing date:	26/06/2012.
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:	Infant resuscitation unit on stand and accessories (as per specifications).
Quantity:	8 units.
Quotation number:	ZNQ ME 969/6/12.
Closing date:	26/06/2012.
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:	Chartboard and X-ray holder (as per specifications).
Quantity:	507 units.
Quotation number:	ZNQ DE 970/6/12.
Closing date:	26/06/2012.
Closing time:	11:00 am.
Contact person:	Mr N. Orrie, Tel: (033) 897-3483.
Enquiries regarding specification:	Mr N. Orrie, Tel: (033) 897-3483.
4. SUPPLY:	Annual pest control service for the period of twelve months (as per specifications).
Compulsory site meeting:	13/06/2012 at 11:00 am.
Quotation number:	ZNQ 971/6/12.
Closing date:	26/06/2012.
Closing time:	11:00 am.
Contact person:	Mr N. Orrie, Tel: (033) 897-3483.
Enquiries regarding specification:	Mr N.M.S. Thomas, Tel: (033) 897-3687.

KWAZULU-NATAL DEPARTMENT OF HEALTH

DON MCKENZIE PROVINCIAL HOSPITAL

(i) Quotations must be submitted 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) The envelope must be addressed to the Hospital Manager, Don McKenzie Hospital, Quotation Evaluation Committee together with the quotation number and closing date.

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

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

(vi) Quotation documents are available from Don McKenzie Provincial Hospital Stores Department, 10 Zulu Reserve Road, Bothas Hill, 3660. Tel: (031) 777-1155 Ext 210, Fax: (031) 777-1203.

SUPPLY:	Supply and install galvanized strong steel burglar guards.
Quotation number:	ZNQ 33-12/13.
Closing date:	19/06/2012.
Closing time:	11:00.
Site meeting date:	12/06/2012.
Time:	10:00 am.
	Compulsory site visit will be held at Don McKenzie Hospital.
	NB: Specification documents will be available on the site meeting.
Contact:	Mrs M.Ngubane, Tel: (031) 777-1155 Ext 235 for quotation documents.
Queries:	Mr M.I. Mbatha, Tel: (031) 777-1155 Ext. 210.

COUNCIL FOR GEOSCIENCE

INVITATION TO BID

Tender description	Required at	Tender No.	Closing date	Closing time	Briefing session	Tender document obtainable	Tender delivery address	Contact person
Service provider to carry out airborne Magnetic and Radiometric surveys to delineate potential mineral targets within the Tugela Terrane of the KwaZulu-Natal Province	Council for Geosicence, 280 Pretoria Road, Silverton, Pretoria	CGS-2012-011	06 July 2012	11:00	None	Obtainable from CGS reception: R200 payable before obtaining the document	Council for Geoscience reception/ tender box	Ms Anathi Mgwaza, Tel: (012) 841-1487 E-mail:amgwaza@geoscience.org.za
Provision of helicopter maintenance and airborne services	Council for Geoscience, 280 Pretoria Road, Silverton, Pretoria	CGS-2012-012	06 July 2012	11:00	None	Obtainable from CGS reception: R200 payable before obtaining the document	Council for Geoscience reception/ tender box	Ms Anathi Mgwaza, Tel: (012) 841-1487 E-mail:amgwaza@geoscience.org.za

EXPRESSION OF INTEREST: CGS-2012–013

Expression of interest:

Council for Geoscience invites eligible companies to indicate their interesting the Geological exploration of deep aquifers and aquicludes on an onshore Mesozoic Basin in South Africa.

The CGS seeks to partner with the following companies:

- Geophysical.
- Reservoir Engineering
- Drilling services

Interested companies must provide information indicating they are qualified to perform the services (CV's, description of similar assignment, experience in similar conditions, etc).

The following documents should be attached with your request and will form part of the criteria:

- Qualifications in the field of the assignment
- Technical and managerial capabilities
- Core business and years in business
- Qualifications of key staff
- A single point of contact for the contractor/consortium

Envelopes should clearly be marked as follows: Council for Geoscience
Expression of Interest
GCS-2012–013
Closing date: 13 June 2012
Closing time: 11:00.

Only responses in sealed envelopes will be considered. No telegraphic, electronic mail or facsimile bids will be considered.

Note: The CGS reserves the right to choose a service provider of their choice.

Expression of interest must be delivered to the following address: Tender Box, 280 Pretoria Road, Silverton, Reception.

For any queries please contact:

Anathi Mgwaza, Procurement Officer, Tel: (012) 841-1487. Fax: 086 675 7561. E-mail: amgwaza@geoscience.org.za

DEPARTMENT OF DEFENCE

SIMONSTOWN PROCUREMENT SERVICE CENTRE

BIDS RECEIVED (RESPONSES FROM SUPPLIERS) FOR CLOSING DATE 28 MAY 2012

SERIAL No.	BID No.	BIDDERS/SUPPLIERS THAT SUBMITTED BIDS IN RELATION TO THE FOLLOWING
1.	SPSC/B/008/2012	1. Stepahead Military Headwear. 2. Cape 24 Industrial Supplies. 3. Ngaphaya Y2K10 Trading. 4. Fieldswear CC. 5. Tuscany Manufacturers. 6. Maverick Trading 170 CC.
2.	SPSC/B/009/2012	1. Cape 24 Industrial Supplies. 2. Stepahead Military Headwear. 3. Thentica Technology. 4. Ngaphaya Y2K10 Trading.
3.	SPSC/B/010/2012	1. Cape 24 Industrial Supplies. 2. Stepahead Military Headwear. 3. Thentica Technology.
4.	SPSC/B/011/2012	1. Metal Badge & Button.
5.	SPSC/B/012/2012	1. Bouckaert-Soenen. 2. The Badge Company.
6.	SPSC/B/013/2012	1. Bouckaert-Soenen. 2. The Badge Company.
7.	SPSC/B/014/2012	1. Tuscany Manufacturer.
8.	SPSC/B/015/2012	1. Confect Schockaert. 2. Tuscany Manufacturer. 3. Maverick Trading 170 CC.
9.	SPSC/B/016/2012	1. Kingsgate Clothing. 2. Stepahead Military Headwear. 3. Zenzeleni Clothing. 4. Radeen Fashions. 5. Fieldswear CC. 6. Francarlo Manufacturer. 7. Tuscany Manufacturer.
10.	SPSC/B/017/2012	1. Kem-Kit. 2. Cape Mohair. 3. Misty Marine Supplies. 4. Bathopele Traders.
11.	SPSC/B/018/2012	1. Kem-Kit. 2. Misty Marine Supplies. 3. Bathopele Traders.

B. RESULTS OF TENDER INVITATIONS

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

SUPPLIES

AGRISETA

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	PRICE	PREFERENCE CLAIMED
AS/2012/RFQ/016/ Supply of Purified Water	Provision and delivery of purified water as and when is requested for the period 1 June 2012 to 31 March 2015 with the option to renew for an additional year	Bonstev Consulting and Projects CC	R250 000,00	16

DEPARTMENT OF ENERGY

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	PRICE	PREFERENCE CLAIMED
DOE/007/2011/12	Appointment of a service provider for the supply and installation of security X-Ray Scanners and Walk Through Metal Detectors on lease basis for a period of 36 months	HAB & Security	R3 648 456,00	Daisy Maraba Tel. (012) 444-4373 Rachel Moerane, Tel. (012) 444-4372 Fax.(012) 341-9218
DOE/008/2011/12	Appointment of a service provider for the supply and installation of Biometrics Access Control System for the Department of Energy	Bridging Technology South Africa (BTSA)	R775 644,80	Daisy Maraba Tel. (012) 444-4373 Rachel Moerane, Tel. (012) 444-4372 Fax.(012) 341-9218
DOE/009/2011/12	Appointment of a service provider for the supply and installation of CCTV Systems for the Department of Energy	Siyenza Holdings	R471 481,20	Daisy Maraba Tel. (012) 444-4373 Rachel Moerane, Tel. (012) 444-4372 Fax.(012) 341-9218

COUNCIL FOR MEDICAL SCHEMES

TENDER No.	DATE OF NOTICE IN TENDER BULLETIN	DESCRIPTION	CLOSING DATE	WINNING BIDDER	DATE OF AWARD
ICT-RFP1-2011	18 November 2011	Supply, delivery, installation, commissioning and maintenance of photocopier devices	15 December 2011	ITEC South Group (Africa)	25 April 2012
ICT-RFP2-2011	18 November 2011	Building of a comprehensive medical schemes benefit option management system	15 December 2011	3Fifteen	25 April 2012

STATISTICS SOUTH AFRICA

BID No.	DESCRIPTION	REQUIRED AT	CLOSING DATE	AWARDED TO
Stats SA 022/11	Results of bid for: Appointment of a service provider to print bar coded Quarterly Labour Force Survey Questionnaires for Statistics South Africa. *Enquiries:* Bid office, 3rd Floor, Statistics South Africa, cnr Andries and Vermeulen Streets, De Bruyn Park Building, Pretoria, 0001. Tel. (012) 310-8110/8940/8944/ 8318 & (012) 337-6373/6372 Fax (012) 310-8345 *E-mail:* bidoffice@statssa.gov.za	Stats SA	30 March 2012	Ren-Form CC

KWAZULU-NATAL DEPARTMENT OF HEALTH: AMAJUBA DISTRICT OFFICE

BID No.	DESCRIPTION	NAME OF SUCCESSFUL BIDDER & PREFERENTIAL POINTS CLAIMED	CONTRACT PRICE	BRAND NAMES AND DATE OF COMPLETIONS OF CONTRACT PERIOD/S
ZNQ 271/11/12	12 Months delivery of condoms at Newcastle Sub-District	Ses'Fikile Hiring & Suppliers -171,03	R119 999,82	12 months
ZNQ 272/11/12	12 Months delivery of condoms at Dannhauser Sub-District	Baal Pekazim Trading and Project -450,00	R183 000,00	12 months
ZNQ 273/11/12	12 Months delivery of condoms at Emadlangeni Sub-District	Zidrobrite -507,83	R192 000,00	12 months

KWAZULU-NATAL: DEPARTMENT OF HEALTH: STANGER HOSPITAL

QUOTATION No.	SUPPLY	CONTRACTOR	PREFERENCE POINTS CLAIMED	BRAND NAME	PRICE	CONTRACT PERIOD
ZNB 06/12-13	Sliced bread	Thekwini Catering & General Supply	96	Blue Ribbon	R114 576,00	186 days

DEPARTMENT: AGRICULTURE, FORESTRY AND FISHERIES

BID No.	DESCRIPTION	PRICE	SUCCESSFUL BIDDER	PREFERENCE CLAIMED
4.4.12.2/10/11	The manufacturing and delivery of five (5) extra cab LDV vehicles converted to ambulatory vehiles for primary health care	R1 588 590,00	Short's Nissan CC	B-BBEE status level: 4 B-BBEE points scored: 5

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL

BID No.	DESCRIPTION	AWARDED TO	PRICE
ZNB 129/03/11	Gown dressing men blue towelling large	Indlovu Manufacturers	R67 600,00
ZNB 128/03/11	Gown dressing women pink	Indlovu Manufacturers	R67 600,00
ZNB 125/03/11	Blanket woollen light grey 150 x 200 cm	Sandika Shipping	R57 500,00
ZNB 124/03/11	Bedspread patients 180 x 230 cm	Sandika Shipping	R145 000,00
ZNB 127/03/11	Bed sheets linen blue 180 x 275 cm	Sandika Shipping	R40 500,00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: BENEDICTINE HOSPITAL

QUOTATION NUMBER	DESCRIPTION	CONTRACT
ZNQ 06/2012-2013	Supplying and installation of filing shelves	Linvar (Pty)

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

QUOTATION NUMBER	DESCRIPTION	CONTRACT
ZNQ: ME 235/4/12	Endourology service for endoluminal surgery	Mobile Medical Solutions
ZNQ: OE 113/4/12	Optiplan cabinet with heavy duty PVC bins	Regency Office Furniture

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ITSHELEJUBA HOSPITAL

QUOTATION No.	DESCRIPTION	AWARDED CONTRACTOR	CONTACT PERSON
ZNQ 599/11/12	Supply of tow tractor x 6	Labomama Co-operative	Mandla
ZNQ 746/11/12	Supply of vaccine fridge (Dometic TCW 3000) x 4	MM African Technology	Mandla

KWAZULU-NATAL: DEPARTMENT OF HEALTH: PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT

QUOTATION NUMBER	DESCRIPTION	COMPANY
ZNQ 192/2011	Cooler box—80 litre	Bafazi Business Corporation

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

QUOTATION NUMBER	DESCRIPTION	SUPPLIER
ZNQ ZG 958/12	Gloves latex exam n/s small (biotex)	Dimed Medical
ZNQ ZG 952/12	Gloves latex exam n/s p/free large	Multisurge
ZNQ ZG 964/12	Gauze swabs sterile	Logan Medical
ZNQ ZG 949/12	Gauze swabs sterile 370x450x4 ply	Infinity Industrial
ZNQ ZG 957/12	Gloves latex sterile p/free large	Shy & Sons Investments
ZNQ ZG 966/12	Bedsheet childsheets 135x180 mazarine	Labomama Co-op
ZNQ ZG 954/12	Gloves exam latex n/s p/free small	Multisurge CC
ZNQ ZG 947/12	Electrodes ECG disp self adh sponge adults	The Scientific Group

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

QUOTATION No.	DESCRIPTION	COMPANY AWARDED	ENQUIRIES
ZNQ 1301/11/12	Milk dairy	Mfenyane	Mr B. Shinga/Mrs Janjies
ZNQ 1221/11/12	Red meat	Labomama	Mr B. Shinga/Mrs J. Jantjies

SIMON'S TOWN PROCUREMENT SERVICE CENTRE

SER No.	BID No.	SUCCESSFUL SUPPLIER	AMOUNT
1.	SPSC/B/104/2011	Kinsgate Clothing (Pty) Ltd B-BBEE Level Contribution: 2	R56 000,00
2.	SPSC/B/105/2011	Sirdicks CC B-BBEE Level Contribution: 2	R387 309,00
3.	SPSC/B/108/2011	Zenzeleni Clothing (Pty) Ltd B-BBEE Level Contribution: 1	R86 208,00
4.	SPSC/B/109/2011	Fieldswear CC B-BBEE Level Contribution: 0	R62 130,00
5.	SPSC/B/112/2011	Sirdicks CC B-BBEE Level Contribution: 2	R547 140,00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NGWELEZANA HOSPITAL

BID No.	DESCRIPTION	BIDDER
ZNB 03/12/13	Diesel 10 000 liter	Asiqale Contructions

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

ZNQ No.	DESCRIPTION	COMPANY	AMOUNT
08/03/2012	Conversion of electrical incenerator to medical gas stores	Shonakhona Business	R97 020,00
11/11/11	Supply and installation of vinal flooring	Shonakhona Business	R184 750,00
16/11/11	Supply and installation of handwash basins and elbow taps	Hlephi Trading	R196 569,00
29/01/2012	Nurses station of F/S Ward	Uphiko Lwamandla	R33 827,02
04/03/2012	Renovation of OPD waiting area	Manini Maintenance	R110 840,00
02/03/2012	Conversion of boiler house into offices	Shonakhona Business	R136 285,00

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

BID No.	DESCRIPTION	BIDDER
ZNQ 469 of 2011	1 000 units X Coated Polyglactin (Voilet vicryl) Suture 90 cm	B. Braun
ZNQ 467 of 2011	1 000 units X Coated Polyglactin (vicryl) Suture 2,0–0,70 cm	B. Braun
ZNQ 479 of 2011	1 000 units X Nylon suture, 4–0,45 cm, blue/black	Johnson & Johnson
ZNQ 477 of 2011	1 000 units X Nylon suture, 5–0, 45 cm blue/black	B. Braun
ZNQ 480 of 2011	1 000 units X Nylon suture, 3–0, 45 cm blue/black	Johnson & Johnson
ZNQ 87 of 2011	500 units X single piece soft intra ocular lens	I Sight Africa
ZNQ 466 of 2011	1 000 units X Coated polyglactin (vicryl) suture, 3–0, 45 cm	B. Braun
ZNQ 476 of 2011	1 000 units X Nylon suture, 8–0, 30 cm	B. Braun
ZNQ 471 of 2011	1 000 units X Poliglecaprone (monocryl) suture, 3–0,70 cm	B. Braun

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

ZNQ No.	DESCRIPTION	COMPANY NAME
2384/11/12	Replacement of racks in kitchen cold room	Nale Kahle 124 CC
106/12/13	150 Boxes, I.V. catheter radio paque yellow (Box/50), size 24G: Scope: L=19 mm, QO=0,70 mm, F=24 ml	Surgiments Trading
113/12/13	300 Boxes, Dressing wound non adherent, 50 dressings: Scope: Dressing to be knitted cellulose impregnated with a light emulsion non adherent to wound surfae. Exudate easily passes through to the secondary absorbent dressing, sterile individually peel packed, size 75 mm x 75 mm (Box/50)	Umsinsi Healthcare
08/12/13	200 Boxes, Primapore, non-woven scope, soft, comfortable. The pad and absorbent area need to be touched by finger. Each dressing must be individually wrapped and sterile, size 60 cm x 83 cm (Box/50)	Assegai Healthcare

ZNQ No.	DESCRIPTION	COMPANY NAME
10/12/13	250 Boxes, IV. dressing, transparent antimicrobial chlorhexidine for C.P.P. size 70 mm x 85 mm (Box/100)	Icembe Medical
114/12/13	300 Boxes, dressing paraffin gauze B.P. 10 dressings enough Vaseline, size 100 x 100 mm sterile individual peel packed, indicate manufactory date & expiry date (Box/10)	Iembe Medical
112/12/13	150 Boxes, Dressing wound protease modulating matrix, 10 dressings size 28 cm sterile matrix, active modulation of the chronic wound individual packed (Box/10)	Umsinsi Healthcare
11/12/13	300 Units, I.V. dressing, transparent antimicrobial chlorhexidine or C.P.P. size 85 mm x 105 mm (Box/50)	Top Draw Healthcare
111/12/13	180 Boxes, Dressing wound protease modulating matrix, 10 dressings size 123 cm sterile matrix, active modulation of the chronic wound individual packed (Box/10)	Umsinsi Healthcare
136/12/13	Built-in cupboard material as per list	Okwamahle Construction
102/12/13	Painting and laying of granite porcelain tiles at Ward B dining hall	Ezolwandle Trading CC
07/12/13	300 Boxes, Primapore non-woven post-op dressing. Scope: A soft, comfortable and absorbent post-op dressing. The pad and absorbent area need not to be touched by finger or foreps. The thick, highly absorbent pad provides an effective barrier. Each dressing must be individually wrapped and sterile, size 350 cm x 10 cm (Box/20)	Assegai Healthcare
61/12/13	Supply and fit gates and panels at ANW wards	Ready to Trade 53 CC

SERVICES

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

BID NUMBER	SERVICE	CONTRACTOR
ZNT 2928/11T	The construction of layerworks and drainage on Main Road 700 between km 60 and km 64,5	City Park Trading
ZNT 2929/11T	The construction of layerworks and drainage on Main Road 700 between km 64 and km 69	City Park Trading

PUBLIC WORKS: HEAD OFFICE

BID NUMBER	SERVICE DESCRIPTION	CONTRACTOR
MTH1011/R	Mthata Central Police Station: Construction of 10111 Radio Control Centre	Kgafela Construction CC

DEPARTMENT OF TRADE AND INDUSTRY

TENDER No.	DESCRIPTION	AWARDED TO	POINTS
HSRC/10/2011/12	Second Travel Agency Services for a period of four (4) years	Magic Travel (Pty) Ltd	92,55

SOUTH AFRICAN NATIONAL BIODIVERSITY INSTITUTE

TENDER No.	DESCRIPTION	BIDDER	PRICE
SANBI: A118/2011	Appointments of a service provider to render cleaning services to at the Pretoria National Botanical Garden	Afri-Services t/a Tukasie (Pty) Ltd	R954 180,00
SANBI: G122/2012	Appointment of a restaurant operator at the Kirstenbosch National Botanical Garden	Moyo Fountains (Pty)	No pricing
SANBI: G123/2012	Appointment of a contractor for the replacement of fire detection and gas suppression systems in the National Herbarium at Pretoria National Botanical Garden	Multi-Net Systems (Pty) Ltd	R5 504 540,67
SANBI: G124/2012	Appointment of an implementer for the GDARD for wetlands rehabilitation projects for the period 2012/13–2014/2015	Mponelaphanda	R1 500 000,00
SANBI: G125/2012	Appointment of a service provider to render security services at the Pretoria National Botanical Garden	Afri Guard	R5 434 020,36

NATIONAL DEPARTMENT OF PUBLIC WORKS

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT
CW13/12	Replace 4 freshwater pumps, pvc water tanks and supply 50 mm steel pipe. *Queries:* Ms G. Aysen, Tel. (053) 838-5221	Lecflo	R394 787,44
CW14/12	Replacement of 2 sewerage pumps and control box. *Queries:* Ms G. Aysen, Tel. (053) 838-5221	C Pac Pumps	R139 902,60

KWAZULU-NATAL DEPARTMENT OF HEALTH: LADYSMITH PROVINCIAL HOSPITAL

REFERENCE	SERVICE/GOODS	NAME OF BIDDER
ZNB 04/12/13	Installation of concrete drains at casualty	Yolo & Nomfa Trading & Projects

AGRISETA

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	PRICE	PREFERENCE CLAIMED
AS/2012/RFB/015/ Legal Services	Provision of legal services to AgriSETA for the period 1 June 2012 to 31 March 2015 with the option to renew for an additional year	Dyason Attorneys	R1 500 000	9

DEPARTMENT OF WATER AFFAIRS AND FORESTRY

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	PRICE	PREFERENCE CLAIMED
WP 0334 WTE	Appointment of a professional service provider for the development of Resource Management plans for prioritized Government Water Works	Nemai Consulting	R7 679 040,00	HDI equity ownership 100% Women equity ownership: 0% Disability: 0%

DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	PRICE	PREFERENCE CLAIMED
4.4.12.4/9/11	The aquisition of professional service provider to conduct PCI&s audits and finalisation of cars from 2007–2009	PricewaterhouseCoopers and NzaloWhite Consortium	R1 016 610,90	HDI equity ownership 21,5% Women equity ownership: 27% Disability equity ownership: 0%

DEPARTMENT: TRADE AND INDUSTRY: PRETORIA

TENDER No.	DESCRIPTION	SUCCESSFUL TENDERER	TOTAL BID PRICE	B-BBEE POINTS CLAIMED
DTI 15/11-12	Closed bid to all universities to appoint a service provider to conduct an all encompassing study on the impact of B-BBEE in terms of overall transformation and implementation within the public & private sector (2nd Baseline Study).	University of Western Cape	R1 959 220,00	HDI: 0 Women: 0 Disability: 0

PROVINCIAL ADMINISTRATION: WESTERN CAPE

TENDER No.	DESCRIPTION	SUCCESSFUL TENDERER	CONTRACT VALUE	TERM OF CONTRACT	B-BBEE POINTS CLAIMED
B/WCED: 2015/12	Render a cleaning service at the premises of the Overberg Education District Office which includes offices, conference rooms, toilets, corridors and parking areas situated at 15 College Street, Caledon, for a period of two years from 1 June 2012 to 31 May 2014	Greystone Trading 389 CC, t/a Pronto Kleen Cleaning Services	R276 000,00	1 June 2012 to 31 May 2014	20

STATISTICS SOUTH AFRICA

BID No.	DESCRIPTION	REQUIRED AT	CLOSING DATE	AWARDED TO
Stats SA 009/10	Appointment of a service provider to train Medical Practitioners in completing death notification forms. *Enquiries:* Bid office, 3rd Floor, Statistics South Africa, cnr Andries and Vermeulen Streets, De Bruyn Park Building, Pretoria, 0001. Tel. (012) 310-8318/8110/8940/8944, & (012) 337-6373/6372 Fax (012) 310-8345	Stats SA	23 August 2011	South African Medical Research Council

AGRICULTURE, FORESTRY AND FISHERIES

BID No.	DESCRIPTION	PRICE	SUCCESSFULL BIDDERS	PREFERENCE CLAIMED
4.4.12.4/30/11	The appointment of a service provider to do silviculture services at Voorspoed, Phiphidi and Rossbach Plantations, Limpopo Province for the period of one (1) year	—	Inout Investment Thiho Trading and Projects G9plus Investment	B-BBEE Level 3 B-BBEE Level 3 B-BBEE Level 3

DEPARTMENT OF PUBLIC WORKS: SOUTHERN REGIONAL OFFICE

BID No.	SERVICE	PREFERENCE POINTS SCORED	CONTRACTOR	TENDER AMOUNT	CONTRACT PERIOD
ZNTM00576 W	Zembeni Senior Primary School: Repairs and renovations to existing classrooms and construction of new ablution blocks	1.16	Anthony & Basson Development & MCB Projects JV	RT9 547 516,43	12 months

NERSA: NATIONAL ENERGY REGULATOR OF SOUTH AFRICA

BID No.	DESCRIPTION	PRICE	SUCCESSFULL BIDDERS	PREFERENCE CLAIMED
NERSA/1011/ SPM/SPA/ CON007	The appointment of a service provider to assist NERSA with the Business Processes Analysis for a period of six months for the National Energy Regulator of South Africa (NERSA)	R741 000,00	Revworth Management Consultants CC	HDI equity ownership: 0% Women equity ownership: 50% Disability equity ownership: 0%

D. TENDER INVITATIONS CANCELLED

KZN HEALTH: VRYHEID DISTRICT HOSPITAL

Quotation No. **ZNQ 112/2012/13**
Item Surgeon gowns disposable, pillowslips disposable and surgical masks with visor
Contact person Mrs Arlene Viljoen, Tel. (034) 982-2111 Ext 268. E-mail: Arlene.viljoen@kznhealth.gov.za

SOUTH AFRICAN POLICE SERVICE

Tender No. **19/1/9/1/85 TV (10),**
Description Purchasing of three (3) tractors and three (3) slashers
Required at Provincial Commissioner: Free State Province
Due at: 2011-12-06

KZN HEALTH: ETHEKWINI DISTRICT OFFICE

Quotation No. **269/07/11-12**
Service/supply Convert the toilets into storeroom
Site Maphephetheni Clinic
Advertised date 2012-03-09
Bulletin Ref. Number 2717

Quotation No. **349/07/11-12**
Service/supply Painting of clinic (interior and exterior)
Site Maphephetheni Clinic
Advertised date 2012-03-09
Bulletin Ref. Number 2717

Quotation No. **811/11/11-12**
Service/supply Plumbing
Site Maphephetheni Clinic
Advertised date 2012-03-09

Bulletin Ref. Number 2717

Quotation No. **270/07/11-12**
Service/supply Replace asbestos, gutters, plumbing, etc.
Site Sivananda Clinic
Advertised date 2012-03-09
Bulletin Ref. Number 2717

Quotation No. **265/07/11-12**
Service/supply Replace luver window frames; supply, install steel window frames; remove burglar guards, etc.
Site Sivananda Clinic
Advertised date 2012-03-09
Bulletin Ref. Number 2717

Quotation No. **190/06/11-12**
Service/supply Supply and install porcelain floor tiles
Site Lindelani Clinic
Advertised date 2012-03-09
Bulletin Ref. Number 2717

Quotation No. **190/06/11-12**
Service/supply Existing patients shelter to be closed with crommadeck
Site Ntuzuma Clinic
Advertised date 2012-03-09
Bulletin Ref. Number 2717

Quotation No. **812/11/11-12**
Service/supply Replace taps, toilet pans/seats, etc.
Site Ntuzuma Clinic
Advertised date 2012-03-09
Bulletin Ref. Number 2717

Quotation No. **535/09/11-12**
Service/supply Tiling
Site Magabheni Clinic
Advertised date 2012-03-09
Bulletin Ref. Number 2717

Quotation No. **708/11/11-12**
Service/supply Supply and fit patients' shelter
Site Folweni Clinic
Advertised date 2012-03-09
Bulletin Ref. Number 2717

Quotation No. **546/09/11-12**
Service/supply Roofing
Site Umlazi "L" Clinic
Advertised date 2012-03-09
Bulletin Ref. Number 2717

Quotation No. **536/09/11-12**
Service/supply Supply and oinstall burglar guards
Site Umlazi "L" Clinic
Advertised date 2012-03-09
Bulletin Ref. Number 2717

Quotation No. **540/09/11-12**
Service/supply Supply and fit patients' shelter
Site Umlazi "K" Clinic
Advertised date 2012-03-09
Bulletin Ref. Number 2717

DEPARTMENT OF ENVIRONMENTAL AFFAIRS

Quotation No. **E 1213**
Contact Mrs I. J. Lensley, Tel. (012) 310-3558, Fax. (012) 320-3328/322-2682

DEPARTMENT OF PUBLIC WORKS

Bid/Tender No. **MTHAYR11**
Description Mount Ayliff Prison: Repairs and upgrade
Required at Mthatha
Closing: 23-06-2011 at 11:00

Bid/Tender No. **MTHNQR&R/11**
Description Ngqamakhwe Prison: Repairs and upgrade of building related services, electrical, mechanical and civil infrasture
Required at Mthatha
Closing: 01-06-2011 at 11:00

Bid/Tender No. **MTHLMR/U/11**
Description Lusikisiki Magistrate: Repairs and upgrade
Required at Mthatha
Closing: 24-11-2011 at 11:00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: BENEDICTINE HOSPITAL

Bid/Tender No. **ZNQ 48/2012-2013**
Supply Supplying and installation of elbow mixer wash hand basin & hygia basin in Benedictine Hospital

Bid/Tender No. **ZNQ 55/2012-2013**
Supply Stripping, supplying & roofing of OPD waiting room

Bid/Tender No. **ZNQ 61/2012-2013**
Supply Tarring of public parking outside main gate

Bid/Tender No. **ZNQ 04/2012-2013**
Supply Hygiene service for Benedictine Hospital (rental)

Re-Advertisement of Quotation:

Bid/Tender No. **ZNQ 04/2012-2013**
Supply Hygiene service for Benedictine Hospital (rental)

DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES

Bid No. **4.4.12.4/12/12**
Description Appointment of a service provider to assist the Department of Agriculture, Forestry and Fisheries in the mobilization of farmers and communities around activities of the national zero hunger programme for a period of three (3) years
Required at: Pretoria
Contact person: Ms S. Motshwanedi, Tel. (012) 319-7184

Bid No. **4.4.12.4/11/12**
Description Appointment of a service provider to assist the Department of Agriculture, Forestry and Fisheries in the development of network that will assist both smallholder farmers and subsistence farmers to generate the income through zero hunger programme
Required at: Pretoria
Contact person: Ms S. Motshwanedi, Tel. (012) 319-7184

KWAZULU-NATAL: DEPARTMENT OF EDUCATION

Bid No. **ZNB 0023 E/2012/2013**
Service Supply and delivery of science consumable items to schools in KwaZulu-Natal Department of Education

Bid No. **ZNB 0024 E/2012/2013**
Service Supply and delivery of classroom wall charts for Grade 1 to 3 to schools in KwaZulu-Natal Department of Education

Bid No. **ZNB 0025 E/2012/2013**
Service Supply and delivery of mathematics and science dictionaries to schools in KwaZulu-Natal Department of Education

Bid No. **ZNB 0026 E/2012/2013**
Service Supply and delivery of classrooms equipment—ICT solution for KwaZulu-Natal Department of Education

Bid No. **ZNB 0027 E/2012/2013**
Service Supply and delivery of mobile laboratories for Secondary schools in KwaZulu-Natal Department of Education

COUNCIL FOR GEOSCIENCE

Tender No. **CGS-2012-011**
Description Purcussion Drilling at Mafefe (Limpopo Province)

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

Quotation No. **ZNQ 1268/11/12**
Supply Recovery of TV Reception
Contact person: Mr B. Shinga/Mrs J. Jantjies

Quotation No. **ZNQ 59/12/13**
Supply Cannula Vein Flow
Contact person: Mr B. Shinga/Mrs J. Jantjies

DEPARTMENT OF COOPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS

Quotation No. **COGTA (T) 11/2011**
Supply Appointment of a service provider to establish a Learning Institute for Local Government, including continuous councillor training

SIMON'S TOWN PROCUREMENT SERVICE CENTRE

Quotation No. **SPSC/B/118/2011**

CORRECTIONAL SERVICES: KLERKSDORP MANAGEMENT AREA

Quotation No. **KLDAC6/2012**
Supply Supply and delivery of perishable provisions

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

Bid No. **ZNT 2398/12 T**
Service The employment of established contractors with a CIDB grading of 6 CE for the construction of selected layers, layerworks on Main Road P735 from km 8 to km 11
Contractor None

Bid No. **ZNT 2399/12 T**
Service The employment of established contractors with a CIDB grading of 6 CE for the construction of earthworks, layerworks and stormwater drainage on Main Road P735 from km 39 to km 42
Contractor None

Bid No. **ZNT 2311/12 T**
Service The employment of established contractors with a CIDB grading of 6 CE for the construction of earthworks, layerworks and stormwater drainage on Main Road P735 from km 42 to km 45
Contractor None

NERSA (NATIONAL ENERGY REGULATOR OF SOUTH AFRICA)

Bid No. **NERSA-1112-IRM-OSS-CON006**
Service The appointment of a suitable qualified and experienced service provider to provide off-site storage and management of records for NERSA

Bid No. **NERSA/1112/FAD/WFR/CON009**
Service The appointment of a service provider for waterproofing in the basement, outside area and fire escape route for the National Energy Regulator of South Africa

Bid No. **NERSA/1112RAR/RRS/CON012**
Service The appointment of a consultant to assist NERSA with developing/implementing Regulatory Reporting System (RRS) Phase 2 to cater for "Non-financial Information" as well as maintenance of the completed Phase 1 (& 2 when completed) RRS catering for Financial Information Module

GAUTENG PROVINCE: DEPARTMENT: INFRASTRUCTURE DEVELOPMENT

Bid No. **DID 450/03/2012**
Service Renovations to Step Down Ward at first floor level
Institution Carletonville Hospital

KWAZULU-NATAL: DEPARTMENT OF HEALTH: LADYSMITH PROVINCIAL HOSPITAL

Bid No. **ZNB 02/12/13**
Supply Supply of bread for 12 months

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

Quotation No. **ZNQ 56 of 2011**
Supply 8 000 units x Spinal needle set sterile pencil point 26 g x 90 mm with introducer 20 g

Quotation No. **ZNQ 484 of 2011**
Supply 1 000 units x Ophthalmi suture, 10-0, nylon, double arm

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

ZNQ No. **06/03/2012**
Description Renovations and upgrading to main corridor-M4

ZNQ No. **26/01/2012**
Description Renovations to existing main corridor to wards

ZNQ No. **09/03/2012**
Description Supply and installation of boom gates

ZNQ No. **05/03/2012**
Description Supply and installation of fencing for fresh water purification plant

ZNQ No. **67/02/2012**
Description Cannula Medican 18 g, 20 g, 22 g, 24 g

ZNQ No. **44/03/2012**
Description Fresh drinking water

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

Bid No.	**ZNQ 1626/11/12**
Description	139 units, blood glucose monitor/meter—portable Specification: H.T.S. No. 5/1998 (Electronics)
Bid No.	**ZNQ 1625/11/12**
Description	30 units, Nebulizer machine
Bid No.	**ZNQ 2394/11/12**
Description	40 units, Stretcher/patient trolley

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

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

Enquiries: ***Technical related:***
Ms Mathope Thusi
Tel. (012) 314-2256
Bid procedures: M. Mlondobozi/G. Storey
Tel. (012) 314-2861/2464
Fax (012) 323-3831

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

60 The Director-General: Department of Rural Development and Land Reform, 184 Jacob Maré Street, Pretoria, or Private Bag X833, Pretoria, 0001; or deposited in the tender box in the foyer of the Old Building, 184 Jacob Maré Street, Pretoria.

Enquiries: See tender description

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

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

Enquiries: Mrs I. J. Lensley
Tel. (012) 310-3558
Fax (012) 320-3328/2682

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

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

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

Enquiries: See tender description

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

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

Enquiries: Ms Jacobeth Kola
Tel: (012) 841-7459, Fax: (012) 841-7574/7071/7482

Office hours: 08:00–15:30
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

149 The Area Manager: Correctional Services, Private Bag X3064, Worcester, 6849; or handed in at Brandvlei Correctional Services.

Enquiries: A.E. Witbooi
Tel: (023) 340-8036/48, Fax (023) 340-4125

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

182 The Area Commissioner: Department of Correctional Services: Overberg Management Area: Helderstroom Correctional Centres, Private Bag X051, Caledon, 7230; or handed in at Helderstroom Correctional Services, Logistics, Department.

Enquiries: M Wehr, Tel. (028) 215-1000/1083/1024
Fax (028) 215-8098/8637

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

300 Provincial Administration Western Cape: Chief Directorate: Works, Room 701, 9 Dorp Street, Cape Town, 8001, or Private Bag X9078, Cape Town, 8000.

Enquiries: Mr C. Cairns/Ms A. van Sittert/Mr J. Benjamin/
Ms N. Nabe
Tel: (021) 483-4604/3571/5494/5240
Fax: (021) 483-2488

Office hours: 11:00—15:00 (Mondays)
08:00–15:00 (Tuesdays to Thursdays)
08:00—12:00 (Fridays)

307 Groote Schuur Hospital: Supplies Department, Tender Office Room 51/53, F46, First Floor, Old Main Building, or Groote Schuur Hospital, Old Main Building, Observatory, Cape, 7935, or Private Bag, Observatory, 7935; or deposited in the tender box at entrance foyer (adjacent to security office) main entrance, Old Main Building, Groote Schuur Hospital. (Access: 24 hours per day—7 days per week)

Enquiries: Mr G Craul, Tel. (021) 404-3520/gcraul@pgwc.gov.za
Mr E R Roman, Tel. (021) 404-2345/eroman@pgwc.gov.za
Ms C Spammer, Tel. (021) 404-2347/cspammer@pgwc.gov.za
Mr S Goliath, Tel. (021) 404-2322/sgoliath@pgwc.gov.za
Fax (021) 404-2317

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

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

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

349 Provincial Administration Western Cape: Transport and Public Works, Room 418, York Park Building, St John Street, George, 6530, or Private Bag X6503, George, 6530.

Enquiries: M. Jansen
Tel: (044) 874-2422, Fax: (044) 874-2420

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

352 Provincial Administration Western Cape: Transport and Public Works, 9 Dorp Street, Cape Town, 8001; or Private Bag X9078, Cape Town, 8000; or deposited in the tender box in the Foyer, 9 Dorp Street, Cape Town.

Enquiries: Mr C. Cairns/Ms A. van Sittert/Mr J. Benjamin/
Ms N. Nabe
Tel: (021) 483-4604/3571/5494/3571/5240
Fax: (021) 483-2488

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

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: 07:45–12:45 and 13:30–14:00
Mondays to Fridays

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

Enquiries: Ms S. Wilkins/Mr A. Betz
Tel. (021) 483-2902/4732, Fax. (021) 483-3327

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

414 Department of the Premier, Western Cape: 2nd Floor, 7 Wale Street, Cape Town; or post to Directorate: Finance and Administration, P.O. Box 659, Cape Town, 8000; or deposited in the tender box in the foyer, Ground Floor, No. 4 Dorp Street (cnr. Keerom and Dorp Streets), Cape Town.

Enquiries: Ms S. Wilkins/Mr A. Betz
Tel. (021) 483-2902/4732, Fax. (021) 483-3327

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

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

Enquiries: See tender description
Fax. (021) 467-2996

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

424 Department of Agriculture: Western Cape, Elsenburg Experimental Farm, Muldersvlei Road, Elsenburg, or Private Bag X1, Elsenburg, 7607; or deposited in the tender box at the security gate, main entrance to Elsenburg Experimental Farm, Muldersvlei Road, Elsenburg, 7607.

Enquiries: W. J. van Zyl/Me A. Oostendorp,
Tel. (021) 808-5154/5163, Fax (021) 808-5144

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

429 Gauteng Provincial Legislature, 2nd Floor, "1066" Building, corner of Harrison and Pritchard Streets, Johannesburg, 2000, or Private Bag X52, Johannesburg, 2000; or deposited in the tender box at corner of President and Loveday Streets, Johannesburg, public entrance.

Enquiries: Paul Wilson
Tel: (011) 498-5430, Fax: (011) 498-5722

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

470 Department of Rural Development and Land Reform, 136 Maitland Street, Bloemfontein, or Private Bag X20803, Bloemfontein, 9300; or deposited in the tender box at Second Floor, Nedbank Building, 17A Pres. Boshof Street, Bethlehem, 9700.

Enquiries: See tender description
Fax: (051) 447-1967

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

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

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

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

506 Department of Commission for Conciliation, Mediation and Arbitration (CCMA), Supply Chain Management (Bids), 28 Harrison Street, 10th Floor, Johannesburg, 2001; or CCMA, Supply Chain Management (Bids), Private Bag X94, Marshalltown, 2107; or deposited in the tender box at 28 Harrison Street, 10th Floor, Johannesburg, 2001.

Enquiries: Anna-Marie Gjosund
Tel: (011) 377-6714, Fax: (011) 838-0019

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: See tender description

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

638 Department of Public Works, National Public Works Polokwane, First Floor (Room 10), Procurement Section, Old Mutual Building, 78 Hans van Rensburg Street, Polokwane, 0700; or at the Regional Manager, Department of Public Works, Private Bag X9469, Polokwane, 0700.

Enquiries: See tender description,
Fax (015) 297-6656/293-8051

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

719 Department of Cooperative Governance and Traditional Affairs (previously Provincial and Local Government), 87 Hamilton Street, Arcadia, Pretoria, or Private Bag X804, Pretoria, 0001; or deposited in the tender box at the reception area, 87 Hamilton Street, Arcadia, Pretoria.

Enquiries: Abram Mogashoa
Tel. (012) 334-0842, Fax (012) 334-0624,
E-mail: AbramM@cogta.gov.za
Website: www.dplg.gov.za

Office hours: 08:30–12:00 and 14:00–15:30
Mondays to Fridays

731 South African Social Security Agency, Sassa House, 501 Prodinsa Building, Ground Floor, c/o Beatrix and Pretorius Streets, Arcadia, Pretoria; or Private Bag X55662, Pretoria, 0001.

Enquiries: See tender description

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

747 Financial Services Board, Riverwalk Office Park, 41 Matroosberg Road (corner Garsfontein and Matroosberg Roads), Ashlea Gardens Extension 6, Menlo Park, Pretoria, 0081; P.O. Box 35655, Menlo Park, 0102; available on the FSB Website: www.fsb.co.za; or tender box at River Walk Office Park, FSB Reception.

NB: Hard copies can be collected at the FSB's reception area.

Enquiries: See tender description

Office hours: 07h45–16h30
Mondays to Fridays

751 Statistics South Africa: Application documents are available for collection during office hours at the Reception of De Bruyn Park Building, 170 Andries Street, Pretoria; completed applications must be posted to Statistics South Africa, Private Bag X44, Pretoria, 0001; or hand-delivered to tender box at De Bruyn Park Building, 170 Andries Street, Pretoria.

Enquiries: Bid Office
Tel: (012) 310-8940/8110/8944/8318
(012) 337-6372/6373
Fax (012) 310-8345

Office hours: 07:30–12:30 and 13:00–16:00
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 next to Tender Notice Board at the main door (entrance).

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
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