Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 564 Pretoria, 22 June 2012 **No. 2732**

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

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

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AIDS HELPLINE 0800 123 22 Prevention is the cure

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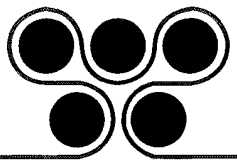
Government Printing Works



Est. 1888

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

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

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

TENDER INQUIRIES

Date: **FROM JANUARY 2005**

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

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

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

HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

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

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

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

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

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

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

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

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

INFORMATION AND NOTES:

Contact details:

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

**** Advertisement Section:***

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

Placing and advertising of advertisements:

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

Cost: (As from 1 April 2012)

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

General:

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

FORM No. 1

BIDS INVITED FOR SUPPLIES, SERVICES AND DISPOSALS

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

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

FORM No. 2

ADDRESS LIST

BIDS OBTAINABLE FROM:

Name of Department: .....

Street Address: .....

.....

.....

Postal Address: .....

.....

.....

Enquiries: .....

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

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

POST OR DELIVER BIDS TO:

Name of Department: .....

Street Address: .....

.....

.....

Postal Address: .....

.....

.....

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

.....

Enquiries: .....

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

PLEASE INFORM US OF ANY CHANGES

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

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

INSTRUCTIONS

Please note the following:

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

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

SUPPLIES

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

SERVICES

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

DISPOSALS

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

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

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

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

4.1 **No documents will be exchanged.**

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

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

5.1 **No documents will be exchanged.**

NATIONAL TREASURY

CONTRACT MANAGEMENT

CONTACT DETAILS:

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

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

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

FOR COLLECTION OF BID DOCUMENTS:

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

Postal address: Private Bag X115, Pretoria, 0001.

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

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

ELECTRONIC BIDS:

www.globalerfx.com

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

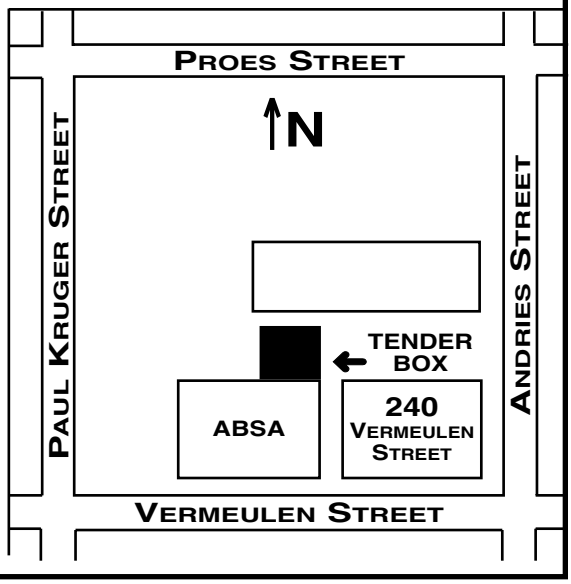
A free one day training regarding electronic bidding, will take place on Monday, Tuesday, Wednesday and Thursday afternoons from 14:00-16:00.

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

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

IMPORTANT NOTICE TO PROSPECTIVE BIDDERS:

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



CLOSING ADDRESS OF BIDS:

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

Postal address: Private Bag X115, Pretoria, 0001.

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

IMPORTANT NOTICE

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

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

AND

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

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

A. BIDS INVITED FOR SUPPLIES, SERVICES AND DISPOSALS

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 89	
SUPPLIES: CLOTHING/TEXTILES					
Re-work of men's chambray short sleeves. A compulsory briefing session will be held on 5 July 2012 at 11h00. The venue will be at Air Force HQ, Dequar Road, Pretoria. No late comers will be entertained and failure to attend the meeting will invalidate your bid. For further technical information and directions to site, please contact Major A. Pretorius, Tel. (012) 312-1490. Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self-addressed and stamped envelope R17,55 (E3 size) can be sent to this centre	Air Force HQ, Dequar Road, Pretoria	CPSC/B/ AFC/020/ 2012	2012-07-17	**371**	**371**
SUPPLIES: ELECTRICAL EQUIPMENT					
Supply, installation and commissioning of 2 x 400 kVA stabilisers at Sandringham and Braamfontein Campuses. *Compulsory briefing session:* 09:00, 28 June 2012, Reception, NHLS Head Office, 1 Modderfontein Road, Sandringham, Johannesburg. *Enquiries:* Ms I. Strydom/Ms N. Magadenisa, Tel. (011) 386-6165/(011) 885-5352. Non-refundable charge of R500 for tender document	National Health Laboratory Service, Johannesburg	008/12-13	2012-07-20	**900**	**900**
SUPPLIES: GENERAL					
Invitation to monitoring and evaluation speciallists to be listed on a M&E Supplier Database within the Department of Economic Development and Tourism. *Specification enquiries:* Mr L. Qomfo, Tel. (021) 483-9511 (O)	Department of Economic Development and Tourism	EDT 001/12	2012-07-20	**464**	**464**
Supply, delivery, installation, demonstration and commissioning of a Video Conferencing Facility required by 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 *Branch 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	Department of Health: Western Cape Provincial Government	WC DOH 328/2012	2012-07-20	**519**	**519**
Supply of ring, connecting, round, SA Navy, button ring, 13,0 mm x 20,0 mm Nom ID, spring steel, split design, nickle plated. This requirement will be evaluated in accordance with the 80/20 principle. (HDI:14; WE: 4 & DE: 2). Qty 25 000 ea. *Validity:* 90 days	Goodwood	SPSC-B-070-2012	2012-07-16	**360**	**360**
Supply of leggings, men's, ceremonial anklets, SAN white, various sizes as per SAN 100. This requirement will be evaluated in accordance with the 80/20 principle. (HDI:14; WE: 4 & DE: 2). Qty 3 500 pr. *Validity:* 90 days	Goodwood	SPSC-B-071-2012	2012-07-16	**360**	**360**
Supply of badge, qualifications, SA Navy, independent ships and air/sea rescue flotilla, gold and silver, prong-clutch attachment as per SAN 152. This requirement will be evaluated in accordance with the 80/20 principle. (HDI:14; WE: 4 & DE: 2). Qty 500 ea. *Validity:* 90 days	Goodwood	SPSC-B-072-2012	2012-07-16	**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 badge, qualifications, bridge watchkeeper, gold plated, persian blue SABS 1091, FO3, prong-clutch attachments, full size as per SAN specification. This requirement will be evaluated in accordance with the 80/20 principle. (HDI:14; WE: 4 & DE: 2). Qty 100 ea. *Validity:* 90 days	Goodwood	SPSC-B-073-2012	2012-07-16	**360**	**360**
Supply of badge, qualification, SA Navy, harbour divers, prong-clutch attachment, silver nickel matl as per SAN 066, to be accompanied by SAN 154. This requirement will be evaluated in accordance with the 80/20 principle. (HDI:14; WE: 4 & DE: 2). Qty 900 ea. *Validity:* 90 days	Goodwood	SPSC-B-074-2012	2012-07-16	**360**	**360**
Supply of badge, qualification, SA Navy, submariner, compass and stilletto rose flanked by a dolphin on either side as per SAN Specification. 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-075-2012	2012-07-16	**360**	**360**
Supply of badge, qualification, SA Navy, submariner, embossed cloth, compass and stilletto rose flanked by a dolphin on either side, white base colour and royal blue embossing colour as per SAN Specification. 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-076-2012	2012-07-16	**360**	**360**
Supply of shoulder board, SA Navy, midshipman designation, soft type, gold on nylon as per SAN 001. This requirement will be evaluated in accordance with the 80/20 principle. (HDI:14; WE: 4 & DE: 2). Qty 500 pr. *Validity:* 90 days	Goodwood	SPSC-B-077-2012	2012-07-16	**360**	**360**
Supply of shoulder board, SA Navy, seaman designation, soft type, gold on nylon as per SAN 003. This requirement will be evaluated in accordance with the 80/20 principle. (HDI:14; WE: 4 & DE: 2). Qty 7 500 pr. *Validity:* 90 days	Goodwood	SPSC-B-078-2012	2012-07-16	**360**	**360**
Installation of dog cages on vehicles: Gauteng Province	South African Police Services	19/1/9/1/71 TV (11)	2012-07-24	**110**	**110**
Supply and install of 5 x new photo copy machines for: Kwa-Thema Campus Benoni Campus Daveyton Campus, Head Office Non-refundable fee of R300,00 to be deposited at: Bank: ABSA Account No. 4055633103 Branch code: 638156 No cash will be taken at briefing session on 4 July 2012 at 11h00	Ekurhuleni East College for Further Education and Training, Head Office	EEC/T04/2012	2012-08-07	**753**	**753**
Supply, installation and commissioning of machinery for workshops. Non-refundable fee of R300,00 to be deposited at: Bank: ABSA Account No. 4055633103 Branch code: 638156 No cash will be taken at briefing session on 5 July 2012 at 12h00	Ekurhuleni East College for Further Education and Training	EEC/T09/2012	2012-08-07	**753**	**753**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 89	
Supply and installation of equipment for campuses. Non-refundable amount of R300,00 to be deposited at: Bank: ABSA Account No. 4055633103 Branch code: 638156 No cash will be taken at briefing session on 5 July 2012 at 12h00	Ekurhuleni East College for Further Education and Training, Head Office	EEC/T12/ 2012	2012-08-07	**753**	**753**
Supply and installation of paving and carports. A compulsory briefing session will be held on 9 July 2012 at 11h00. The venue will be AFB, Waterkloof, Building 154, 6th Street, Lyttelton, Centurion, Pretoria. No late comers will be entertained and failure to attend the meeting will invalidate your bid. For further technical information and directions to site please contact Warrant Officer K. E. Botha, Tel. (012) 672-4049. 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	AFB Waterkloof, Lytttelton, Centurion, Pretoria	CPSC/B/ AF/019/ 2012	2012-07-24	**371**	**371**
Supply and delivery of workshop equipment. For further technical information and directions to site please contact Colonel P. A. Oosthuizen, Tel. (012) 355-1171. For completion of the tender please contact Staff Sergeant O. C. Moemedi, Tel. (012) 684-2385/2090. 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	DOD Main Ordnance Depot, Lyttelton, Centurion, Pretoria	CPSC/B/ G/130/ 2012	2012-07-17	**371**	**371**
Supply, delivery and installation of Simultaneous Coupled Plasma-Mass Spectrometer for the SAPS Forensic Science Laboratory. *Contact person:* Ms Jakobeth Kola, Tel. (012) 841-7459	Pretoria	19/1/9/1/ 28TD(12)	2012-07-24	**110**	**110**

SUPPLIES: MEDICAL

Supply, delivery, testing, demonstration (including specified training) and commissioning in good working order of one (1) endoscopic stack system for use in the Orthopaedic Theatre at Groote Schuur Hospital. (Detailed specification included in bid document). ***Please note:*** A non-refundable fee of R50,00 will be charged for all bid documents issued to prospective bidders for all formal bids invited by this Department. Please deposit non-refundable fee of R50,00 into the following either at Groote Schuur Hospital Cashiers Office, E-Floor, Old Main Building, or: *Name of bank:* Nedbank *Name of account:* Provincial Government of the Western Cape: Groote Schuur Hospital *Account type:* Current account *Account number:* 1452 046 972 *Branch name:* Nedbank Corporate *Branch code:* 1452 09 A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders. The deposit slip/receipt must indicate the bidder's name and the bid number. Copy to be of good quality. ***NB:*** If payment made by EFT (electronic fund transfer) a copy needs to be faxed to (021) 404-2317 before collection of bid document. Copy to be of good quality. *Enquiries:* Ettiene Roman, Tel. (021) 404-2345. E-mail: eroman@pgwc.gov.za	Groote Schuur Hospital (Orthopaedic Theatre)	GSH 12/2012	2012-07-13	**307**	**307**
Supply, delivery, installation, testing, demonstration (including specified training) and commissioning in good working order of two (2) complete ceiling suspended LED theatre light systems each comprising of one main light unit and one satelite unit, as well as the removal and disposal of existing equipment (if necessary) for use in the Maternity Theatre at Groote Schuur Hospital. A compulsory site meeting/inspection will be held on 3 July 2012 at 14h00, Maternity Theatre, K-Floor, Maternity Building, Groote Schuur Hospital Complex.	Groote Schuur Hospital (Maternity Theatre)	GSH 13/2012	2012-07-13	**307**	**307**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 89	
Please note: A non-refundable fee of R50,00 will be charged for all bid documents issued to prospective bidders for all formal bids invited by this Department. Please deposit non-refundable fee of R50,00 into the following either at Groote Schuur Hospital Cashiers Office, E-Floor, Old Main Building, or: *Name of bank:* Nedbank *Name of account:* Provincial Government of the Western Cape: Groote Schuur Hospital *Account type:* Current account *Account number:* 1452 046 972 *Branch name:* Nedbank Corporate *Branch code:* 1452 09 A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders. The deposit slip/receipt must indicate the bidder's name and the bid number. Copy to be of good quality. ***NB:*** If payment made by EFT (electronic fund transfer) a copy needs to be faxed to (021) 404-2317 before collection of bid document. Copy to be of good quality. *Enquiries:* Ettiene Roman, Tel. (021) 404-2345. E-mail: eroman@pgwc.gov.za					
Supply, delivery, 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 *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 (Haematology Department)	GSH 10/2012	2012-06-29	**307**	**307**
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	Groote Schuur Hospital (Medical Physics)	GSH 11/2012	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	
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					
Supply and delivery of Anti-infective Medicines (Antibiotics, Anti-fungal, Antiprotozoal and Anti-viral agents) to the Department of Health for the period up to July 2014. ***Please note that this replaces RT301*** ***Supplementary Tender*** **NB:** Bid documents can be downloaded from www.doh.gov.za *Bid enquiries:* Ms P. Moloko, Tel. (012) 395-8439 *Bid enquiries:* Ms N. Scheurkogel, Tel. (012) 395-8412. *Technical enquiries:* Ms B. May, Tel. (012) 395-9442	Department of National Health, Pretoria	HP02-2011 AI/04	2012-07-23	**13**	**13**
Supply and delivery of Oncology and Immunological Agents to the Department of Health, for the period up to 31 March 2014. ***Please note that this contract replaces Part 1 of RT290*** ***Supplementary Tender*** **NB:** Bid documents can be downloaded from www.doh.gov.za *Bid enquiries:* Ms P. Moloko, Tel. (012) 395-8439 *Bid enquiries:* Ms M. Coetzee, Tel. (012) 395-8419. *Technical enquiries:* Ms P. Moloko, Tel. (012) 395-8439 *Technical enquiries:* Mr L. Kekana, Tel. (012) 395-9433	Department of National Health, Pretoria	HP04-2012 ONC/01	2012-07-16	**13**	**13**
Supply and delivery of Small Volume Parenterals and Insulin Devices to the Department of Health, for the period up to 31 March 2014. ***Please note that this contract replaces RT297*** ***Supplementary Tender*** **NB:** Bid documents can be downloaded from www.doh.gov.za *Bid enquiries:* Ms P. Moloko, Tel. (012) 395-8439 *Bid enquiries:* Ms N. Scheurkogel, Tel. (012) 395-8412. *Technical enquiries:* Ms P. Moloko, Tel. (012) 395-8439 *Technical enquiries:* Ms M. Rasengane, Tel. (012) 395-9452	Department of National Health, Pretoria	HP06-2012 SVP/01	2012-07-16	**13**	**13**
Supply and delivery of Biological Preparations to the Department of Health, for the period 1 October 2012 to 30 September 2014. ***Please note that this contract replaces RT285*** ***Supplementary Tender*** **NB:** Bid documents can be downloaded from www.doh.gov.za *Bid enquiries:* Ms P. Moloko, Tel. (012) 395-8439 *Bid enquiries:* Ms N. Scheurkogel, Tel. (012) 395-8412. *Technical enquiries:* Ms P. Moloko, Tel. (012) 395-8439 *Technical enquiries:* Ms M. Rasengane, Tel. (012) 395-9452	Department of National Health, Pretoria	HP10-2012 BIO	2012-07-23	**13**	**13**
Supply and delivery of Large Volume Parenterals and Accessories to the Department of Health, for the period 1 October 2012 to 30 September 2014. ***Please note that this contract replaces RT299*** ***Supplementary Tender*** **NB:** Bid documents can be downloaded from www.doh.gov.za *Bid enquiries:* Ms P. Moloko, Tel. (012) 395-8439 *Bid enquiries:* Ms N. Scheurkogel, Tel. (012) 395-8412. *Technical enquiries:* Ms P. Moloko, Tel. (012) 395-8439 *Technical enquiries:* Ms B. May, Tel. (012) 395-9442	Department of National Health, Pretoria	HP11-2012 LVP	2012-07-23	**13**	**13**
Supply and delivery of Pharmaceutical Liquids to the Department of Health, for the period 1 October 2012 to 30 September 2014. ***Please note that this contract replaces RT300*** ***Supplementary Tender*** **NB:** Bid documents can be downloaded from www.doh.gov.za *Bid enquiries:* Ms P. Moloko, Tel. (012) 395-8439 *Bid enquiries:* Ms M. Coetzee, Tel. (012) 395-8419. *Technical enquiries:* Ms P. Moloko, Tel. (012) 395-8439 *Technical enquiries:* Mr L. Kekana, Tel. (012) 395-9433	Department of National Health, Pretoria	HP12-2012 LQ	2012-07-23	**13**	**13**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 89	
SUPPLIES: STATIONERY/PRINTING					
Student package: Rulers, pens, diaries and student's bags. Non-refundable fee of R300,00 to be deposited at: *Bank:* ABSA Account No. 4055633103 *Branch code:* 638156 No cash will be taken at briefing session on 3 July 2012 at 09h00	Ekurhuleni East College for Further Education and Training: Head Office	EEC/T01/ 2012	2012-08-07	**753**	**753**
Corporate Printing: Enrolment material, staff, package, diaries. Non-refundable fee of R300,00 to be deposited at: *Bank:* ABSA Account No. 4055633103 *Branch code:* 638156 No cash will be taken at briefing session on 3 July 2012 at 11h00	Ekurhuleni East College for Further Education and Training: Head Office	EEC/T02/ 2012	2012-08-07	**753**	**753**
SERVICES: BUILDING					
Port Elizabeth: St Albans Prison: Provision of 10 x facilities for the disabled. CIDB contractor grading designation required: It is estimated that tenderers should have a CIDB contractors grading of 3GB* or higher. Preference points will be awarded to bidders attaining their B-BBEE status level of contributor in accordance with the table below: B-BBEE equity points allocation table: 90:10. B-BBEE status level of contribution: 1 – 10; 2 – 9; 3 – 8; 4 – 5; 5 – 4; 6 – 3; 7 – 2; 8 – 1; Non-complaint contributor – 0; Price: 90 points; Number of points: 10 points A compulsory site meeting on 29 June 2012 at 11:00. Prospective bidders/tenderers to meet at the main entrance St Albans Prison, Port Elizabeth. ***Please note:*** Responsiveness and bid evaluation criteria will be strictly adhered to. **Note:** Documents will be sold at a non-refundable deposit of R100,00 CASH/postal orders per set payable at cashiers from 08h00–12h45 and 13h30–15h30 on the 4th Floor, Eben Donges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296. *Contact for technical information:* Mr S. Fono, Tel. (041) 408-2120/079 514 8360. Telegraph, telephone, telex facsimile and late documents will not be accepted. *Tender enquiries contact:* Mr P. N. Blouw/Ms B. Roberts, Ms H. Matshikiza, Tel. (041) 408-2076/408-2035/408-2053.	Port Elizabeth	PE 08/2012	2012-07-17	**9**	**9**
Middelburg Police houses: Complete repairs and renovations, including electrical to Vorster Street No. 11 and 13. CIDB contractor grading designation required: It is estimated that tenderers should have a CIDB contractors grading of 3GB* or higher. Preference points will be awarded to bidders attaining their B-BBEE status level of contributor in accordance with the table below: B-BBEE equity points allocation table: 80:20.	Middelburg	PE 09/2012	2012-07-24	**9**	**9**

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 contribution / Number of points 1: 20 2: 18 3: 16 4: 12 5: 8 6: 6 7: 4 8: 2 Non-complaint contributor: 0 Price: 80 points Number of points: 20 points A compulsory site meeting on 10 July 2012 at 11:00. Prospective bidders/tenderers to meet at the main entrance Middelburg Police Station. ***Please note:*** Responsiveness and bid evaluation criteria will be strictly adhered to. **Note:** Documents will be sold at a non-refundable deposit of R100,00 CASH/postal orders per set payable at cashiers from 08h00–12h45 and 13h30–15h30 on the 4th Floor, Eben Donges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296. *Contact for technical information:* Ms Z. Ntanjana, Tel. (041) 408-2012/082 4814 8864. Telegraph, telephone, telex facsimile and late documents will not be accepted. *Tender enquiries contact:* Mr P. N. Blouw/Ms B. Roberts, Ms H. Matshikiza, Tel. (041) 408-2076/408-2035/408-2053.					
Middelburg Police houses: Complete repairs and renovations, including electrical to Kort Street No. 2 and 4. CIDB contractor grading designation required: It is estimated that tenderers should have a CIDB contractors grading of 3GB* or higher. Preference points will be awarded to bidders attaining their B-BBEE status level of contributor in accordance with the table below: B-BBEE equity points allocation table: 80:20. B-BBEE status level of contribution / Number of points 1: 20 2: 18 3: 16 4: 12 5: 8 6: 6 7: 4 8: 2 Non-complaint contributor: 0 Price: 80 points Number of points: 20 points A compulsory site meeting on 10 July 2012 at 11:00. Prospective bidders/tenderers to meet at the main entrance Middelburg Police Station. ***Please note:*** Responsiveness and bid evaluation criteria will be strictly adhered to. **Note:** Documents will be sold at a non-refundable deposit of R100,00 CASH/postal orders per set payable at cashiers from 08h00–12h45 and 13h30–15h30 on the 4th Floor, Eben Donges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296. *Contact for technical information:* Ms Z. Ntanjana, Tel. (041) 408-2012/082 4814 8864. Telegraph, telephone, telex facsimile and late documents will not be accepted. *Tender enquiries contact:* Mr P. N. Blouw/Ms B. Roberts, Ms H. Matshikiza, Tel. (041) 408-2076/408-2035/408-2053.	Middelburg	PE 10/2012	2012-07-24	**9**	**9**

<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>Middelburg Police houses: Complete repairs and renovations, including electrical to Kort Street No. 6 and 8.
CIDB contractor grading designation required: It is estimated that tenderers should have a CIDB contractors grading of 3GB* or higher.
Preference points will be awarded to bidders attaining their B-BBEE status level of contributor in accordance with the table below:
B-BBEE equity points allocation table: 80:20.
<table>
<tr><th>B-BBEE status level of contribution</th><th>Number of points</th></tr>
<tr><td>1</td><td>20</td></tr>
<tr><td>2</td><td>18</td></tr>
<tr><td>3</td><td>16</td></tr>
<tr><td>4</td><td>12</td></tr>
<tr><td>5</td><td>8</td></tr>
<tr><td>6</td><td>6</td></tr>
<tr><td>7</td><td>4</td></tr>
<tr><td>8</td><td>2</td></tr>
<tr><td>Non-complaint contributor</td><td>0</td></tr>
<tr><td>Price:</td><td>80 points</td></tr>
<tr><td>Number of points:</td><td>20 points</td></tr>
</table>
A compulsory site meeting on 10 July 2012 at 11:00. Prospective bidders/tenderers to meet at the main entrance Middelburg Police Station.
Please note: Responsiveness and bid evaluation criteria will be strictly adhered to.
Note: Documents will be sold at a non-refundable deposit of R100,00 CASH/postal orders per set payable at cashiers from 08h00–12h45 and 13h30–15h30 on the 4th Floor, Eben Donges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296.
Contact for technical information:
Ms Z. Ntanjana, Tel. (041) 408-2012/082 4814 8864.
Telegraph, telephone, telex facsimile and late documents will not be accepted.
Tender enquiries contact:
Mr P. N. Blouw/Ms B. Roberts, Ms H. Matshikiza,
Tel. (041) 408-2076/408-2035/408-2053.</td><td>Middelburg</td><td>PE 11/2012</td><td>2012-07-24</td><td>9</td><td>9</td></tr>
<tr><td>General building repairs including electrical: Barrydale High and Akkerboom Primary Schools; Barrydale.
Designated grading: 3GB or higher.
Technical information: Mr A. Hart, Tel. (021) 483-3746.
A non-refundable deposit of R100,00 per set is payable.
***Amendment:* Please note that the closing date has been extended from 3 July 2012 to 10 July 2012**</td><td>Overberg</td><td>S058/12</td><td>2012-07-10</td><td>300</td><td>352</td></tr>
<tr><td>General building repairs to House Andries Marais: Swartberg Nature Reserve; Oudtshoorn.
Compulsory clarification meeting will be held on Thursday, 12 July 2012 at 10h00, at the entrance gate of Die Hel, Gamkaskloof.
Designated grading: 2GB or higher.
Technical information: Mr H. Bouwer, Tel. (021) 483-5052.
A non-refundable deposit of R50,00 per set is payable.</td><td>Eden</td><td>S069/12</td><td>2012-07-25</td><td>300
349</td><td>349</td></tr>
<tr><td>General building repairs including electrical: John Pama Primary and Mkanyiseli High Schools; Nyanga.
Designated grading: 3GB or higher.
Technical information: Mr R. Hartnell, 078 178 7239.
A non-refundable deposit of R100,00 per set is payable.</td><td>Cape Metropole</td><td>S087/12</td><td>2012-07-24</td><td>300</td><td>352</td></tr>
<tr><td>General building repairs including electrical: Citrusdal, P.W. de Bruin and Sederberg Primary Schools; Clanwilliam.
Designated grading: 3GB or higher.
Technical information: Mr N. Manuel, Tel. (021) 483-3025.
A non-refundable deposit of R100,00 per set is payable.</td><td>West Coast</td><td>S088/12</td><td>2012-07-24</td><td>300</td><td>352</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	
General building repairs including electrical: Lutzville and Van Rhynsdorp High Schools; Vredendal. Designated grading: 3GB or higher. *Technical information:* Mr N. Manuel, Tel. (021) 483-3025. A non-refundable deposit of R100,00 per set is payable.	West Coast	S089/12	2012-07-24	**300**	**352**
General building repairs including electrical: Dryden Street and Holy Cross RC Primary Schools; Cape Town. Designated grading: 3GB or higher. *Technical information:* Mr N. Piedt, Tel. (021) 483-2159. A non-refundable deposit of R100,00 per set is payable.	Cape Metropole	S090/12	2012-07-25	**300**	**352**
General building repairs: Vredenburg High School; Vreenburg. Designated grading: 3GB or higher. *Technical information:* Mr I. Damon, Tel. (021) 483-3021. A non-refundable deposit of R100,00 per set is payable.	West Coast	S091/12	2012-07-25	**300**	**352**
General building repairs: Sunray, Vergenoegd, Masonwabe Primary Schools. Designated grading: 4GB or higher. *Technical information:* Mr M. Rylands, Tel. (021) 483-3503. A non-refundable deposit of R100,00 per set is payable.	Cape Metropole	S092/12	2012-07-25	**300**	**352**
Electrical upgrade to 15 houses: The Ark; Faure. Designated grading: 2EB or higher. *Technical information:* Mr M. Abdool, Tel. (021) 483-8762. A non-refundable deposit of R50,00 per set is payable.	Cape Metropole	S094/12	2012-07-25	**300**	**352**
General building repairs: Napier High School; Napier. Designated grading: 2GB or higher. *Technical information:* Mr A. Hart, 083 641 5167. A non-refundable deposit of R50,00 per set is payable.	Overberg	S095/12	2012-07-26	**300**	**352**
General building repairs including electrical: Nieuwoudt and Kleinrivier Primary Schools; Vredendal. Designated grading: 3GB or higher. *Technical information:* Mr N. Manuel, Tel. (021) 483-2159. A non-refundable deposit of R100,00 per set is payable.	West Coast	S096/12	2012-07-26	**300**	**352**
General building repairs: Swartberg Secondary, Overberg and Riviersonderend High Schools; Caledon. Designated grading: 4GB or higher. *Technical information:* Mr C. Carstens, 083 641 5168. A non-refundable deposit of R100,00 per set is payable.	Overberg	S097/12	2012-07-26	**300**	**352**
General building repairs including electrical: Masiyile Secondary, Matthew Goniwe and Thembelihle High Schools; Khayelitsha. Designated grading: 4GB or higher. *Technical information:* Mr M. Nathmie, Tel. (021) 483-2157. A non-refundable deposit of R100,00 per set is payable.	Cape Metropole	S098/12	2012-07-26	**300**	**352**
General building repairs: Range Primary and Rosendal Secondary Schools; Kuils River. Designated grading: 3GB or higher. *Technical information:* Mr M. Rylands, Tel. (021) 483-3503. A non-refundable deposit of R100,00 per set is payable.	Cape Metropole	S099/12	2012-07-26	**300**	**352**
Construction of eight (8) class rooms at Brakpan Campus. Non-refundable fee of R300,00 to be deposited at: *Bank:* ABSA Account No. 4055633103 *Branch code:* 638156 No cash will be taken at briefing session on 5 July 2012 at 13h00	Ekurhuleni East College for Further Education and Training	EEC/ T05/12	2012-08-07	**753**	**753**
EEC requires construction of new building for the Foundry Training Centre—kwa-Thema Campus. Non-refundable amount of R300,00 to be deposited at: *Bank:* ABSA Account No. 4055633103 *Branch code:* 638156 No cash will be taken at briefing session on 5 July 2012 at 09h00	Ekurhuleni East College for Further Education and Training	EEC/ T11/12	2012-08-07	**753**	**753**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 89	
Muizenberg: Historical building: SAPS Museum: Repairs and renovations. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 6 GB or 6 GB* 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 28 July 2012 at 13h30. Prospective tenderers to meet at Muizenberg Museum. ***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 *General enquiries:* Mr W. Roodman, Tel. (021) 402-2059/079 888 8174	Muizenberg	CPT 1007/12	2012-07-25	**3**	**3**
Langa: Police station (old section): Repairs and renovations to existing building. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 5 GB or 5 GB* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 4 GB PE or 4 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 site inspection on 3 July 2012 at 11h00. Prospective tenderers to meet at Langa Police Station, corner of Mendl and Washington Streets, Langa. ***Note:*** Documents will be sold at a non-refundable deposit of R200,00 CASH per set. *Contact for tender information:* Mr S. Hobongwana, Tel. (021) 402-2077 *General enquiries:* J. P. Strauss, Tel. (021) 402-2174/082 904 2689	Cape Town	CPT 1008/12	2012-07-25	**3**	**3**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 89	
Worcester: Brandvlei Prison: Upgrade emergency power at cooling towers. 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 2 EB PE or 2 EB PE* or higher. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for: **a. Price:** According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10. **b. Preference:** According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10. A compulsory site inspection on 12 July 2012 at 11h00. Prospective tenderers to meet at Brandvlei Prison, cooling towers area. ***Note:*** Documents will be sold at a non-refundable deposit of R100,00 CASH per set. *Contact for tender information:* Mr S. Hobongwana, Tel. (021) 402-2077 *General enquiries:* Patrick Phaswana, Tel. (021) 402-2247/072 449 2990	Worcester	CPT 1005/12	2012-07-25	**3**	**3**

SERVICES: CIVIL

Upgrade pump station, reticulation and main water line: Brooklyn Chest TB Hospital: Brooklyn. Designated grading: 4CE or higher. *Technical information:* Mr B. Soboyisi, Tel. (021) 483-8242. A non-refundable deposit of R50,00 per set is payable	Cape Metropole	S093/12	2012-07-25	**352**	**352**

SERVICES: ELECTRICAL

Electricity upgrade to 3 x campuses. Non-refundable fee of R300,00 to be deposited at: *Bank:* ABSA Account No. 4055633103 *Branch code:* 638156 No cash will be taken at briefing session on 6 July 2012 at 10h00	Ekurhuleni East College F.E.T	EEC/T06/ 2012	2012-08-07	**753**	**753**

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

Full bid document will be available and can be downloaded from the following website: http://www.ruraldevelopment.gov.za Appointment of a service provider for the rendering of standard cleaning and hygiene services for the Department of Rural Development and Land Reform for Surveyor General: Limpopo 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. ***NB:*** A compulsory briefing session: *Date:* 6 July 2012. *Time:* 11:00. DRDLR-S.G., 101 Dorp Street, Polokwane, 0700. *For enquiries contact the following persons:* *Technical:* Mr J. Mashele, Tel. (015) 297-5002 jeffrym@ruraldevelopment.gov.za *Bid related:* Mr Abie Olyn, Tel. (012) 312-9518 aolyn@ruraldevelopment.gov.za	Department of Rural Development and Land Reform	RDLR-0008 (2012-2013)	2012-07-20	**470**	**470**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 89	
Rendering of cleaning service at the HSRC Building in Pretoria for a period of 24 months. A compulsory site inspection meeting will be held at 10:00 on 2 July 2012 at the HSRC Building, 134 Pretorius Street, Pretoria. Hard copies of bid documents are obtainable from the Bid Office, Department of Social Development, HSRC Building, 134 Pretorius Street, Pretoria, at an all inclusive cost of R50,00 per document. Alternatively a soft copy of the bid document can be e-mailed free of charge or can be retrieved from the Department's website at www.dsd.gov.za	Department of Social Development, Pretoria	SD11/2012	2012-07-13	**116**	**116**
Rendering of 24-hour security guard services at the HSRC Building and Harlequins Office Park in Pretoria for a period of 24 months. A compulsory site inspection meeting will be held at 11:00 on 2 July 2012 at the HSRC Building, 134 Pretorius Street, Pretoria, and 13:00 on 2 July 2012 at Harlequins Office Park, 164 Totius Street, Groenkloof, and Pretoria. Hard copies of bid documents are obtainable from the Bid Office, Department of Social Development, HSRC Building, 134 Pretorius Street, Pretoria, at an all inclusive cost of R50,00 per document. Alternatively a soft copy of the bid document can be e-mailed free of charge or can be retrieved from the Department's website at www.dsd.gov.za	Department of Social Development, Pretoria	SD12/2012	2012-07-13	**116**	**116**
Terms of reference: The rendering of security services to GCIS for a period of two (2) years at Midtown Building, 356 corner of Madiba and Sisulu Street, Pretoria. Briefing session to be held on Saturday, 7 July 2012. *Time:* 10:00–11:30. *Venue*: GCIS, Midtown Building, Vermeulen Street. Bidding documents are available on the following web address: www.gcis.gov.za or at the enquiries counter, Midtown Building, c/o Vermeulen and Prinsloo Streets, Pretoria	G.C.I.S.	GCIS 003/ 2012/2013	2012-07-20	**20**	**20**
General cleaning services of office space over a period of twenty-four (24) months (2 years): Provincial Shared Services Centre; Athlone. Compulsory clarification meeting will be held on Wednesday, 11 July 2012 at 13h00, at the Provincial Shared Services Centre, Vanguard Drive. *Technical information:* Ms C. Jacobs, Tel. (021) 483-8921. A non-refundable deposit of R100,00 per set is payable	Cape Metropole	S086/12	2012-07-24	**300**	**352**

SERVICES: GENERAL

Provision of a close circuit television/surveillance and access control capability. Compulsory briefing session will be held on 2012-07-11. *Venue:* 117 Cresswell and Pretoria Road: Division Supply Chain Management Officer's Hall. *Time:* 10:00	South African Police Services	19/1/9/1/ 107 TR (11)	2012-07-20	**110**	**110**
Request for expression of interests to be included in the NDT Social Responsibility Implementation Panel of Accredited Training Providers for a period of two years 2012/14–2015/16	National Department of Tourism	NDT 0003/12	2012-07-13	**988**	**988**
System maintenance support services and components for the SAPS Tetra Network Gauteng for a contract period of 3 years in accordance with Specification 2615/2012	Gauteng	19/1/9/1/ 89 TR (11)	2012-06-29	**110**	**110**
Lease of the Former Siyakhatala Place of Safety building, situated on Portion 29 of Farm 74, Stellenbosch Road, for educational or community purposes. *Technical information:* Mr K. Brand, Tel. (021) 483-8543	Cape Metropole	OPM020/12	2012-07-20	**300**	**352**
Lease of a portion of Farm 619, formerly known as Cambridge College, Lansdowne Road, Philippi, for educational purposes. *Technical information:* Ms J. Tantaal, Tel. (021) 483-5315	Cape Metropole	OPM021/12	2012-07-20	**300**	**352**
Lease of provincial property for a three (3) year period for residential purposes; Erf 15736, 72 Rissik Street, Parow Valley. *Technical information:* Mr K. Woolls, Tel. (021) 483-2664	Cape Metropole	OPM022/12	2012-07-27	**300**	**352**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 89	
Internet Connectivity for KZN Public Libraries. Compulsory briefing session: 6 July 2012 at 10:00, at N.L.S.A. Auditorium 2nd Floor. Tender documents are sold at a non-refundable fee of R500,00	KZN Public Libraries	NLSA-Connectivity 3/2012	2012-07-20	**540**	**540**
Travel services. Compulsory briefing session: 6 July 2012 at 12:00, at N.L.S.A. Auditorium 2nd Floor. Tender documents are sold at a non-refundable fee of R200,00	National Library of South Africa	NLSA-Travel 2/2012	2012-07-20	**540**	**540**
Short-term insurance. Compulsory clarification meeting: 6 July 2012 at 14:00, at Auditorium, 2nd Floor. Tender documents are sold at a non-refundable fee of R200,00	National Library of South Africa	NLSA-Insurance 1/2012	2012-07-20	**540**	**540**
The Unemployment Insurance Fund invites service providers in the catering industry that comply with all the necessary legislation, have the appropriate background, experience and expertise in rendering a canteen and catering services to tender. The services to be rendered by the successful bidder include a day to day canteen service as well as a catering service on a needs basis. The successful bidder will be required to sign a three year contract with the UIF. The tender will be subjet to the 90/10 PPPFA policy. Tender documents should be obtained electronically from thokozani.zwane@labour.gov.za A briefing session will be held on 24 July 2012 at 10h00, UIF Building, and 94 Church Street, Pretoria. Registration for the briefing session will be open from 09h30. Please note that lateness will not be condoned	Unemployment Insurance Fund	UIF 6/2012	2012-08-03	**586**	**586**
Conversion of Mercedes Benz Sprinters into Priority Crime Management Vehicles: Priority Crime Investigation for a period of two (2) years. A compulsory briefing meeting will be held on 17 July 2012 at Supply Chain Management, 117 Cresswell Road, Silverton, officer's Hall. During this meeting the prototype vehicle will be at Supply Chain Management to be inspected. During the meeting a certificate will be issued to all suppliers. This certificate must be submitted with the bid document. Failure to submit the certificate of attendance will invalidate your bid	South African Police Services: Priority Crime Investigation	19/1/9/1/ 64 TV (11)	2012-07-24	**110**	**110**
EEC requires: Sport facilities upgrade at kwa-Thema Campus and Daveyton Campus. Non-refundable fee of R300,00 to be deposited at: *Bank:* ABSA Account No. 4055633103 *Branch code:* 638156 No cash will be taken at briefing session on 3 July 2012 at 12h00	Ekurhuleni East College for Further Education and Training: Head Office	EEC/T07/ 2012	2012-08-07	**753**	**753**
EEC requires: Roof repairs at Daveyton Campus. Non-refundable fee of R300,00 to be deposited at: *Bank:* ABSA Account No. 4055633103 *Branch code:* 638156 No cash will be taken at briefing session on 5 July 2012	Ekurhuleni East College for Further Education and Training: Head Office	EEC/T08/ 2012	2012-08-07	**753**	**753**
EEC requires: Refurbishment of home economics kitchen at Springs Campus. Non-refundable fee of R300,00 to be deposited at: *Bank:* ABSA Account No. 4055633103 *Branch code:* 638156 No cash will be taken at briefing session on 5 July 2012 at 11h00	Ekurhuleni East College for Further Education and Training: Head Office	EEC/ 10/2012	2012-08-07	**753**	**753**

<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>
Request for proposal:
Bidders are hereby invited to submit proposals for:
To lease Printing Machine for the Printing and Packaging of Examinations Question Papers and Memoranda in respect of the National Senior Certificate (NSC), AET Level 4 Senior Certificate (SC) Grade 12 Common Test and other Examinations related materials for a period of 36 months.
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/059/2012... Proof of payment handed in at the Tender Desk.
Briefing session compulsory:
Date: 29 June 2012. Time: 11h15.
Venue: Department of Finance, 75 Fox and Sauer Streets, Imbumba House Auditorium, Johannesburg.
Technical enquiries:
Jeannie Oosthuizen, Tel. (011) 544-4519
Administrative enquiries:
Magate Thomas Lekwadi, Tel. (011) 689-6492, or magatel@gpg.gov.za, or
Jaco Smit, Tel. (011) 689-6058, or Tender.Admin@gauteng.gov.za
</td><td>Gauteng Department of Education</td><td>GT/GDE/ 059/2012</td><td>2012-07-13</td><td>323</td><td>323</td></tr>
<tr><td>
National Department of Public Works invites tenders for repairs, servicing and replacement of kitchen equipment within the jurisdiction of JHB Regional Office for a period of 24 months.
This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 0% to be considered for further evaluation (price and preference).
<table>
<tr><td>Price</td><td>90</td></tr>
<tr><td>Number of points</td><td>10</td></tr>
</table>
Subject to sub-regulation (3) of the PPPFA regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:
<table>
<tr><th>B-BBEE status level of contributor</th><th>Number of points</th></tr>
<tr><td>1</td><td>10</td></tr>
<tr><td>2</td><td>9</td></tr>
<tr><td>3</td><td>8</td></tr>
<tr><td>4</td><td>5</td></tr>
<tr><td>5</td><td>4</td></tr>
<tr><td>6</td><td>3</td></tr>
<tr><td>7</td><td>2</td></tr>
<tr><td>8</td><td>1</td></tr>
<tr><td>Non-complaint contributor</td><td>0</td></tr>
</table>
The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.
A compulsory site inspection on 29 June 2012 at 10h00. Prospective bidders/tenderers to meet at corner of De Korte and De Beer Streets, Braamfontein, 7th Floor CIDB-4ME or 3ME PE.
Note: Documents will be sold at a non-refundable deposit of R300,00 CASH per set.
Contact for bid information: Project Leader's name:
Mr Mcedisi Matakane, 084 606 9909, Tel. (011) 713-6140.
</td><td>Johannesburg</td><td>JHB 12/07</td><td>2012-07-11</td><td>6</td><td>6</td></tr>
</table>

<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>Services contract for a year of cell locks at Magistrate, Police Station and Prison: Area 1: Mthatha, Mqanduli, Kwaaiman, Libode, Ngqeleni, Bityi and Tsolo
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 of points</td><td>20</td></tr>
</table>
Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:
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<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.
Compulsory meeting on 28 June 2012 at 10h00. Prospective bidders/tenderers to meet at PRD II, Building, Auditorium, Mthatha.
Contact for bid information:
Ms Yokwana, Tel: (047) 502-7006</td><td>Mthatha</td><td>MTHCLA1</td><td>2012-07-13</td><td>10</td><td>10</td></tr>
<tr><td>Services contract for a year of cell locks at Magistrate, Police Station and Prison: Area 2: Butterworth, Idutywa, Centane, Willowvale, Ngqamakhwe and Tsomo.
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).
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<tr><td>Price</td><td>80</td></tr>
<tr><td>Number of points</td><td>20</td></tr>
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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 meeting on 28 June 2012 at 10h00. Prospective bidders/tenderers to meet at PRD II, Building, Auditorium, Mthatha.
Contact for bid information:
Ms Yokwana, Tel: (047) 502-7006</td><td>Mthatha</td><td>MTHCLA2</td><td>2012-07-13</td><td>10</td><td>10</td></tr>
</table>

<table>
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<tr><th></th><th></th><th></th><th></th><th colspan="2">See Annexure 1, Page 89</th></tr>
<tr>
<td>Services contract for a year of cell locks at Magistrate, Police Station and Prison: Area 3: Ngcobo, Cofimvaba, Cala, Lady Frere, Elliotdale, Indwe and Dordrecht.
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 of points</td><td>20</td></tr>
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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>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 meeting on 28 June 2012 at 10h00. Prospective bidders/tenderers to meet at PRD II, Building, Auditorium, Mthatha.
Contact for bid information:
Ms Yokwana, Tel: (047) 502-7006</td>
<td>Mthatha</td><td>MTHCLA3</td><td>2012-07-13</td><td>10</td><td>10</td>
</tr>
<tr>
<td>Services contract for a year of cell locks at Magistrate, Police Station and Prison: Area 4: Maluti, Maclear, Ugie, Aliwal North, Jamestown, Lady Grey, Sterspruit and Rhoes.
NB: PSIRA certificate for the company should be attached.
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 of points</td><td>20</td></tr>
</table>
Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:
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<tr><th>B-BBEE status level of contributor</th><th>Number of points</th></tr>
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<tr><td>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.
Compulsory meeting on 28 June 2012 at 10h00. Prospective bidders/tenderers to meet at PRD II, Building, Auditorium, Mthatha.
Contact for bid information:
Ms Yokwana, Tel: (047) 502-7006</td>
<td>Mthatha</td><td>MTHCLA4</td><td>2012-07-13</td><td>10</td><td>10</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 contract for a year of cell locks at Magistrate, Police Station and Prison: Area 5: Port St. Johns, Lusikisiki, Flagstaff, Bizana, Mt Ayliff, Tabankulu, Qumbu and Mt. Frere ***NB:*** PSIRA certificate for the company should be attached. This bid will be evaluated in terms of the 80/20 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of—to be considered for further evaluation (price and preference). Price: 80 Number of points: 20 Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below: B-BBEE status level of contributor / Number of points 1 / 20 2 / 18 3 / 16 4 / 12 5 / 8 6 / 6 7 / 4 8 / 2 Non-complaint contributor / 0 The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011. Compulsory meeting on 28 June 2012 at 10h00. Prospective bidders/tenderers to meet at PRD II, Building, Auditorium, Mthatha. *Contact for bid information:* Ms Yokwana, Tel: (047) 502-7006	Mthatha	MTHCLA5	2012-07-13	**10**	**10**

SERVICES: PROFESSIONAL

Request for proposal: Bidders are hereby invited to submit proposals for: Appointment of a service provider to manage the Procurement and Distribution of Learning and Teaching Support Material (LTSM), Development and Implementation of a Textbook Management System as well as Monitoring the Utilisation of LTSM Allocations by Schools for GDE. RFP documents can be obtained on the following 3 methods: 1. Website http://www.finance.gpg.gov.za go to Economic Opportunities and select Tenders—No Cost. 2. E-mail tender.admin@gauteng.gov.za—No Cost. 3. Hard copy at a non-refundable cost of R100,00 can be collected from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. NO CASH. Card facilities is available at the cashier or EFT payments must be made in advance to FNB Bank, Name: Finance Supplementary, branch code: 255005, current account No. 62305791073, Reference No.: Tender number starting with GT/GDE/056/2012... Proof of payment handed in at the Tender Desk. ***Compulsory briefing session:*** *Date:* 29-06-2012 *Time:* 10h00. *Venue:* 75 Fox Street Imbumba House, Ground Floor Auditorium, Johannesburg. *Technical enquiries:* Dithakong Khanye, Tel. (011) 355-0051, or Dithakong.Khanye@gauteng.gov.za *Administrative enquiries:* Salome Parage, Tel. (011) 689-6711, or nkeke.parage@gauteng.gov.za or Jaco Smit: Tel. (011) 689-6058, or Tender.Admin@gauteng.gov.za	Gauteng Department of Education	GT/GDE/ 056/2012	2012-07-20	**323**	**323**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 89	
The National Treasury hereby invites service providers to assist with an evaluation of the effectiveness of the UDZ Tax incentive. A non-compulsory briefing session will be held at National Treasury (240 Vermeulen Building), corner Vermeulen and Andries Streets. *Date:* 28 June 2012. *Time:* 10:00 to 11:00. *Floor:* 4th Floor, Room 401. ***NB:*** Bidders are strongly advised to attend the session. The Terms of Reference (TOR), detailing the bid requirements, are available in hard copy from: National Treasury, Tender Information Centre, 240 Vermeulen Street (corner Andries Street), Pretoria. *General enquiries:* Ms Aletta Mbuyane, Tel. (012) 315-5285 *Technical enquiries:* Marie van Niekerk, Tel. (012) 395-6588	National Treasury	NT 007/ 2012	2012-07-13	**1**	**1**
The appointment of a consultancy service to develop the Western Cape Infrastructure Framework from 2012 to 2030. *Technical information:* Mr F. Hanekom, Tel. (021) 483-3795. A non-refundable deposit of R100,00 per set is payable. Please note this bid contains functionality with a minimum threshold of 60. Functionality: 100 Concise and systematic methodology and project plan: 50 Experience and expertise to address aspects of project: 50	Cape Metropole	SP 04/12	2012-07-27	**352**	**352**
Appointment of a service provider to undertake work on the development of Polychlorinated Biphenyls (PCBs) Inventory for the municipalities in South Africa	Department of Environmental Affairs, Pretoria	E 1224	2012-07-13	**68**	**68**
Bidders are hereby invited to submit proposals: To carry out MIG Program for Provincial Department of Local Government. ***NB:*** Compulsory briefing session to be held as follows: *Date:* 29 June 2012. *Time:* 10h00–12h00. *Venue:* 27 Wale Street, Cape Town in ISM Building, 4th Floor Boardroom 4–06. Documents available on the 7th Floor, SCM Room (7–10) at 27 Wale Street, Cape Town in ISM Building, between 08h00–12h00 and 13h00–15h00. *Contact person:* Ms M. Fisher, Tel. (021) 483-4452	Cape Town	LG08/2012/ 2013	2012-07-06	**500**	**500**
To procure the services of a service provider to roll-out the Work and Skills programme. *Specification enquiries:* Mr M. Apollis, Tel. (021) 483-9124 (O)	Department of Economic Development and Tourism	EDT 006/12	2012-07-20	**464**	**464**
Service provider to provide life-skills and job readiness training to learners training to learners enrolled on the Work & Skills Programme. *Specification enquiries:* Mr M. Apollis, Tel. (021) 483-9124 (O)	Department of Economic Development and Tourism	EDT 007/12	2012-07-20	**464**	**464**
Appointment of a suitable service provider to provide user needs Survey to determine the accessibility and relevance of CD: NGI, our products and services as perceived by our users. Bid documents can be obtained from the Departmental website and during office hours at Mowbray Office. Compulsory bidders information session will be held on 3 July 2012 at 10:00, at Van der Sterr Building, Rhodes Avenue, Mowbray. *Technical enquiries:* Dr. Fransis Twumasi, Tel. (021) 658-4340 during office hours only. *Bid enquiries:* Mr M. Tshelu, Tel. (021) 658-6860	Department of Rural Development and Land Reform: Chief Directorate: National Geospatial Information	SSC WC 08/2012 DRDLR	2012-07-13	**438**	**438**
Appointments of a capable service provider to supply, handle all aspects of the Thinksport Journal Publication, launch, symposium and seminar. *Compulsory briefing session:* No briefing session. Bids are available for R400,00 per document (non-refundable). *Technical enquiries:* Ms Hajira Skaal, Tel. (012) 304-5163 *Tender enquiries:* Phindile Makhanya, Tel. (012) 304-5240	Department of Sport and Recreation: Private Bag X896, Pretoria, 0001, or 66 Regent Place, Queen Street, Pretoria	1/8/5/2 (011/2012)	2012-07-06	**32**	**32**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 89	
Provision of contracting consultancy services in the form of Human Resource Skills for a period of two (2) years	SAPS, Divisional Commissioner: Technology Management Services	19/1/9/1/94 TP(11)	2012-07-24	**110**	**110**
The appointment of a service provider to monitor and evaluate all Mzansi Golden Economy (MGE) Funded Projects for two years. *Enquiries:* Ms Nomvuyo Jawe, Tel. (012) 441-3502. *Technical enquiries:* Ms Mimie Mathabathe, Tel. (012) 441-3040 *E-mail:* mimie.mathabathe@dac.gov.za	Department of Arts and Culture, Kingsley Centre, 8th Floor, cnr Beatrix and Church Street, Arcadia	DAC 01/12-13	2012-07-06	**354**	**354**
Appointment of a service provider to collect primary qualitative and quantitative data in the Western Cape, Northern Cape, Free State and North West Provinces for the project factors associated with teenage pregnancy in South Africa. Hard copies of bid documents are obtainable from the Bid Office, Department of Social Development, HSRC Building, 134 Pretorius Street, Pretoria, at an all inclusive cost of R50,00 per document. Alternatively a soft copy of the bid document can be e-mailed free of charge or can be retrieved from the Department's website at www.dsd.gov.za	Department of Social Development, Pretoria	SD 07/2012	2012-07-20	**116**	**116**
Appointment of a service provider to pilot a project aimed at linking the unemployed to economic opportunities. A compulsory briefing session will be held at 10:00 on 6 July 2012 at the Harlequins Office Park, 164 Totius Street, Pretoria. Hard copies of bid documents are obtainable from the Bid Office, Department of Social Development, HSRC Building, 134 Pretorius Street, Pretoria, at an all inclusive cost of R50,00 per document. Alternatively a soft copy of the bid document can be e-mailed free of charge or can be retrieved from the Department's website at www.dsd.gov.za	Department of Social Development, Pretoria	SD 13/2012	2012-07-20	**116**	**116**
Appointment of a service provider for the printing of business processes control documents for implementation of the generic intervention processes. Hard copies of bid documents are obtainable from the Bid Office, Department of Social Development, HSRC Building, 134 Pretorius Street, Pretoria, at an all inclusive cost of R50,00 per document. Alternatively a soft copy of the bid document can be e-mailed free of charge or can be retrieved from the Department's website at www.dsd.gov.za	Department of Social Development, Pretoria	SD 08/2012	2012-07-20	**116**	**116**
Appointment of a service provider to undertake work on the development of a National Inventory of 10 new Persistent Organic Pollutants	Department of Environmental Affairs, Pretoria	E 1223	2012-07-13	**68**	**68**
Acquisition of a Cardiac Electrophysiology System. ***Note:*** Tender documents at a non-refundable fee of R50,00 per set will be available. Payments (cash only) must be deposited into the Department of Health's Nedbank Account. *Current Account No.:* 145 2047 154. *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. Please note that cash payments can be made at Red Cross Children's Hospital. *Enquiries:* Mr E. Philander, Tel. (021) 658-5493. Fax. (021) 658-5045, or Fax to E-mail: 086 562 1311	Red Cross War Memorial Children's Hospital	RCCH 01/2012	2012-07-23	**34**	**34**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 89	
Appointment of a service provider to research and compile a Western Cape State of Environment Report. ***Please note:*** This bid will be evaluated in terms of B-BBEE and Price. ***NB:*** The procurement preference point system (90:10) format will be applicable	Department of Environmental Affairs and Development Planning	EADP 2/2012	2012-07-20	**489**	**489**
Appointment of Green Initiates in Phase 2 of Witsand, Atlantis. ***Please note:*** This bid will be evaluated in terms of B-BBEE and Price. ***NB:*** The procurement preference point system (80:20) format will be applicable	Department of Environmental Affairs and Development Planning	EADP 3/2012	2012-07-20	**489**	**489**
Amendment to ad published on 8 June 2012: To appoint an organisation or institution as a Changing Behaviour Specialist who has expertise in the science of behavioural economics as applied to public policy. The Specialist will assist with the development of four pilot projects which address climate change, healthy lifestyles, road safety and educational attainment. Please note that a compulsory information session will be held. The details are as follows: *Date:* 29 June 2012. *Time:* 09:00 to 10:30. *Venue:* Boardroom of the Chief Directorate: Policy and Strategy, 6th Floor, 4 Dorp Street, Cape Town. *Specification enquiry contact:* Solange Rosa, Tel. (021) 4583-5459/8599	Department of the Premier, Western Cape: Branch: Provincial Strategic Management: Chief Directorate: Policy and Strategy	FMA 0005/12	2012-07-16	**413**	**414**

DISPOSALS: GENERAL

Selling of disposed Government vehicles: Kirkwood Management Area	Kirkwood Management Area	KIRBS 1/2012	2012-07-20	**171**	**171**

SPECIAL ADVERTISEMENTS

ICASA

INVITATION TO BID

ICASA hereby invites Bidders for the following Bid:

Opening bidding process: BID No. ICASA 01/2012.

Appointment of a professional suitable service provider that can supply and support the Independent Communications Authority of South Africa (ICASA) with Broadcast Monitoring System for a period of three (3) years.

Hard copies of the bid document will be available on 22 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 S Nqwazi, Tel: (011) 566-3147. Fax: (011) 566-3148. E-mail: SNqwazi@icasa.org.za

Bids must be deposited in ICASA's bid box on or before 24 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 INFRASTRUCTURE DEVELOPMENT

Kindly note that the tenders below have been cancelled and are now re-advertised:

Tender No.	Service	Evaluation criteria	Required CIDB Grading	Compulsory site meeting	Tender closing
DID 241/11/2011	Design, supply, install, test and commission a 10 000 litre water storage tank at the Roodepoort Forensic Pathology Services	Price=80 Equity=20 (Please refer to the B-BBEE Equity Points Allocation Table Below)	2ME or higher	*Date*:: 28 June 2012. *Venue:* Roodepoort Forensic Pathology Services, 4 Raath Street, Horison View. *Time:* 10h00	*Date:* 6 July 2012 *Time:* 11h00
DID 242/11/2011	Design, supply, install, test and commission a 20 000 litre water storage tank at the Springs Forensic Pathology Services	Price=80 Equity=20 (Please refer to the B-BBEE Equity Points Allocation Table Below)	2ME or higher	*Date*:: 27 June 2012. *Venue:* Springs Forensic Pathology Services, 1 Avenue, Geduld, Springs. *Time:* 13h00	*Date:* 6 July 2012 *Time:* 11h00
DID 243/11/2011	Design, supply, install, test and commission a 10 000 litre water storage tank at the Heidelberg Forensic Pathology Services	Price=80 Equity=20 (Please refer to the B-BBEE Equity Points Allocation Table Below)	2ME or higher	*Date*:: 27 June 2012. *Venue:* Heidelberg Forensic Pathology Services, 55 Schoeman Street, Heidelberg. *Time:* 11h00	*Date:* 6 July 2012 *Time:* 11h00
DID 244/11/2011	Design, supply, install, test and commission a 48 000 litre water storage tank at the Pretoria Forensic Pathology Services	Price=80 Equity=20 (Please refer to the B-BBEE Equity Points Allocation Table Below)	2ME or higher	*Date*:: 28 June 2012. *Venue:* Pretoria Forensic Pathology Services, 10 Dr Savage Road, Riviera, Pretoria. *Time:* 14h30	*Date:* 6 July 2012 *Time:* 11h00
DID 245/11/2011	Design, supply, install, test and commission a 48 000 litre water storage tank at the Ga-Rankuwa Forensic Pathology Services	Price=80 Equity=20 (Please refer to the B-BBEE Equity Points Allocation Table Below)	2ME or higher	*Date*:: 28 June 2012. *Venue:* Ga-Rankuwa Forensic Pathology Services, 6543 Kgotleng Street, Ga-Rankuwa, Zone 5. *Time:* 10h00	*Date:* 6 July 2012 *Time:* 11h00

PRE-QUALIFICATION CRITERIA (100 points):

Experience (40):

- Attach 2 or more completion certificates for Designing, Supplying, Installing, Testing and Commissioning of Water Storage Tanks or related projects (40 points).
  (Companies with less than 2 Completion Certificates) (20 points).

Skill (45):
- Boiler maker or pipe fitter technicians (submit qualifications) (30 points).
- Attach references of key staff to be utilized on the project (15 points).

Project plan (15 points):
- Milestone projections (5 points).
- Cost projections (5 points).
- Resource allocation (5 points).

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

BBBEE EQUITY POINTS ALLOCATION TABLE: 80:20

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

MANDATORY REQUIREMENTS FOR TENDERS:
- Company registration documents with ID's of members/Directors
- CIDB registration with relevant CIDB grading

ADDITIONAL REQUIREMENTS FOR TENDERS
- BBBEE Verification Certificate
- Valid and original Tax Clearance Certificate

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

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

The physical address for collection of tender documents during working hours between: 08:00 and 15:00 from 22 June 2012: Cnr Commissioner and Sauer Streets, 14th Floor, Corner House, Johannesburg, 2000.

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

The Department is committed to empower local economy.

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

No telephonic queries will be allowed.

Telegraphic, telephonic, telex, facsimile and the late tenders will not be accepted. Tenders to be deposited in 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.

NATIONAL STUDENT FINANCIAL AID SCHEME (NSFAS)

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

TENDER INVITATION

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

Contract enquiry number	Services description	Tender fee
SCMN09/2012	Provision of advertising services for a period of three (3) years	R100
SCMN10/2012	Provision of bulk debtor training services for a period of three (3) years	R100
SCMN11/2012	Appointment of a panel of legal firms for provision of legal services for a period of two (2) years	R100
SCMN12/2012	Provision of printing services for debtors' statements for a period of one (1) year	R100

Tender documents will be available from 12 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. and Description"** must be delivered at the main reception area of the NSFAS Building, 18–20 Court Road, Wynberg, by no later than 11:00 on 2 July 2012 whereafter the tenders will be opened in public in the NSFAS Main Boardroom at 11:15.

Further note the following:

- NSFAS will apply its Procurement Management Policy and, where the policy is silent, will apply National Treasury Regulations.
- Interested parties should register on the NSFAS Supplier Database prior to the 2 July 2012 deadline mentioned above.
- Application forms to register on the database are obtainable from the NSFAS website at www.nsfas.org.za
- Tenderers are to submit proof of HDI status and an original Tax Clearance Certificate.
- 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.

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 02/04/2012	Removal of boiler ash. Contract for a period of 36 months at Dr George Mukhari Hospital, Weskoppies Hospital and Kalafong Hospital	Price=90 Equity=10 (Please refer to the B-BBEE Equity Points Allocation Table Below)	*Date:* 28 June 2012. *Venue:* Dr George Mukhari Hospital (Workshop Area), 3111 Setlogelo Street, Ga-Rankuwa. *Time:* 12h00	*Date:* 13 July 2012 *Time:* 11h00
DID 03/04/2012	Removal of boiler ash. Contract for a period of 36 months at Steve Biko Hospital, Pretoria West Hospital and Cullinan Care Centre	Price=90 Equity=10 (Please refer to the B-BBEE Equity Points Allocation Table Below)	*Date:* 28 June 2012. *Venue:* Pretoria West Hospital (Workshop Area), 380 Sytze Wierda Road, Pretoria. *Time:* 14h00	*Date:* 13 July 2012 *Time:* 11h00
DID 13/04/2012	Removal of boiler ash. Contract for a period of 36 months at Sterkfontein Hospital, Leratong Hospital and Dr Yusuf Dadoo Hospital	Price=90 Equity=10 (Please refer to the B-BBEE Equity Points Allocation Table Below)	*Date:* 29 June 2012. *Venue:* Leratong Hospital (Workshop Area), 1 Adcock Street, Chamdor, Krugersdorp. *Time:* 10h00	*Date:* 13 July 2012 *Time:* 11h00
DID 14/04/2012	Removal of boiler ash. Contract for a period of 36 months at Helen Joseph Hospital, TMI Boilerhouse and Rahima Moosa Hospital	Price=90 Equity=10 (Please refer to the B-BBEE Equity Points Allocation Table Below)	*Date:* 29 June 2012. *Venue:* Rahima Moosa Mother and Child Hospital (Workshop Area), corner Fuel and Oudtshoorn Streets, Coronationville. *Time:* 14h00	*Date:* 13 July 2012 *Time:* 11h00
DID 26/04/2012	Removal of boiler ash. Contract for a period of 36 months at Chris Hani Baragwanath Academic Hospital	Price=90 Equity=10 (Please refer to the B-BBEE Equity Points Allocation Table Below)	*Date:* 29 June 2012. *Venue:* Chris Hani Baragwanath Academic Hospital (Workshop Area), Chris Hani Road, Diepkloof, Soweto. *Time:* 12h00	*Date:* 13 July 2012 *Time:* 11h00
DID 27/04/2012	Removal of boiler ash. Contract for a period of 36 months at Carletonville Hospital and Walter Sisulu Youth Centre	Price=90 Equity=10 (Please refer to the B-BBEE Equity Points Allocation Table Below)	*Date:* 2 July 2012. *Venue:* Carletonville Hospital (Workshop Area), corner Falcon and Annan Road, Carletonville. *Time:* 11h00	*Date:* 13 July 2012 *Time:* 11h00
DID 32/04/2012	Removal of boiler ash. Contract for a period of 36 months at Natalspruit Hospital, Edenvale Hospital, Germiston Hospital and South Rand Hospital	Price=90 Equity=10 (Please refer to the B-BBEE Equity Points Allocation Table Below)	*Date:* 27 June 2012. *Venue:* Germiston Hospital (Workshop Area), Angus Road, Germiston. *Time:* 13h30	*Date:* 13 July 2012 *Time:* 11h00
DID 33/04/2012	Removal of boiler ash. Contract for a period of 36 months at Sebokeng Hospital, Kopanong Hospital and Johan Heyns CHC	Price=90 Equity=10 (Please refer to the B-BBEE Equity Points Allocation Table Below)	*Date:* 2 July 2012. *Venue:* Johan Heyns CHC, cnr Frikkie Meyer and End Boulevard, Vanderbylpark. *Time:* 13h00	*Date:* 13 July 2012 *Time:* 11h00
DID 36/04/2012	Removal of boiler ash. Contract for a period of 36 months at Dunswart Laundry and Tembisa Hospital	Price=90 Equity=10 (Please refer to the B-BBEE Equity Points Allocation Table Below)	*Date:* 27 June 2012. *Venue:* Tembisa Hospital (Workshop Area), Flint Mazibuko Street, Tembisa. *Time:* 09h30	*Date:* 13 July 2012 *Time:* 11h00

Tender No.	Service	Evaluation criteria	Compulsory site meeting	Tender closing
DID 39/04/2012	Removal of boiler ash. Contract for a period of 36 months at Pholosong Hospital, Far East Rand Hospital and Tambo Memorial Hospital	Price=90 Equity=10 (Please refer to the B-BBEE Equity Points Allocation Table Below)	*Date:* 27 June 2012. *Venue:* Tambo Memorial Hospital (Workshop Area, corner Railway and Hospital Roads, Plantation, Boksburg. *Time:* 11h30	*Date:* 13 July 2012 *Time:* 11h00

PRE-QUALIFICATION CRITERIA:

FUNCTIONALITY (100 points):

1. Demonstration of availability of a minimum 3 ton truck (60 points).
2. Provision of the disposal/operational plan of ash removal (40 points).

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

B-BBEE EQUITY POINTS ALLOCATION TABLE: 90:10

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

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

- Military Veterans owned Enterprises

MANDATORY REQUIREMENTS FOR TENDERS:

- Company registration documents with ID's of members/Directors

ADDITIONAL REQUIREMENTS FOR TENDERS

- BBBEE Verification Certificate
- Valid and original tax clearance

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

The physical address for collection of tender documents during working hours between: 08:00 and 15:00 from 22 June 2012: Cnr Commissioner and Sauer Streets, 14th Floor, Corner House, Johannesburg, 2000.

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

The Department is committed to empower local economy.

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

No telephonic queries will be allowed.

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

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

GAUTENG DEPARTMENT OF INFRASTRUCTURE DEVELOPMENT

T1.1 TENDER NOTICE AND INVITATION TO TENDER

The Department of Infrastructure Development invites tenders for:

Tender No.	Service	Evaluation criteria	Required CIDB Grading	Compulsory site meeting	Tender closing
DID 98/06/2012	Supplying, installing, testing and commissioning of a new chiller system at Dr George Mukhari Hospital	Price=90 Equity=10 (Please refer to the B-BBEE Equity Points Allocation Table Below)	5ME or higher	*Date:* 28 June 2012. *Venue:* Dr George Mukhari Hospital (Workshop Area), 3111 Setlogelo Drive, Ga-Rankuwa. *Time:* 11h00	*Date:* 13 July 2012 *Time:* 11h00

PRE-QUALIFICATION CRITERIA (100 points):

Experience (40):

- Attach 2 or more completion certificates for Refrigeration, Air-conditioning or related projects (40 points). (Companies with less than 2 Completion Certificates) (20 points).

Skill (45):

- Air-conditioning and refrigeration technician (submit qualifications) (30 points).
- Attach references of key staff to be utilized on the project (15 points).

Project plan (15 points):

- Milestone projections (5 points).
- Cost projections (5 points).
- Resource allocation (5 points).

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

B-BBEE EQUITY POINTS ALLOCATION TABLE: 90:10

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

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

- Relevant CIDB Level 1–4 service providers.
  (Note: When added together, the CIDB grading of the joint venture should equal the required CIDB grading).
- Military Veterans owned Enterprises

MANDATORY REQUIREMENTS FOR TENDERS:

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

ADDITIONAL REQUIREMENTS FOR TENDERS

- BBBEE Verification Certificate
- Valid and original tax clearance

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

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

The physical address for collection of tender documents during working hours between: 08:00 and 15:00 from 22 June 2012: Cnr Commissioner and Sauer Streets, 14th Floor, Corner House, Johannesburg, 2000.

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

The Department is committed to empower local economy.

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

No telephonic queries will be allowed.

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

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

GAUTENG DEPARTMENT OF INFRASTRUCTURE DEVELOPMENT

T1.1 TENDER NOTICE AND INVITATION TO TENDER

The Department of Infrastructure Development invites tenders for:

Tender No.	Service	Evaluation criteria	Required CIDB Grading	Compulsory site meeting	Tender closing
DID 99/06/2012	Renovations to Ward 4 at Far East Rand Hospital	Price=90 Equity=10 (Please refer to the B-BBEE Equity Points Allocation Table Below)	7GB or higher	*Date:* 27 June 2012. *Venue:* Far East Rand Hospital (Workshop Area), Hospital Road, New State Area, Springs. *Time:* 14h30	*Date:* 13 July 2012 *Time:* 11h00

PRE-QUALIFICATION CRITERIA (100 points):

Experience (40 points):

- 5 or more years company experience in building works (attach reference) (20 points)
  Companies with less than 5 years (10 points).
- Attach 3 or more completion certificates for Building Works or related projects (20 points).
  (Companies with less than 3 Completion Certificates) (10 points).

Skill (30 points):

- A professional experience in Hospital Designs (submit qualifications) (20 points).
- Attach references of key staff to be utilized on the project (10 points).

Project plan (30 points):

- Milestone projections (10 points).
- Cost projections (10 points).
- Resource allocation (10 points).

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

B-BBEE EQUITY POINTS ALLOCATION TABLE: 90:10

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

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

- Relevant CIDB Level 1–4 service providers.
  (Note: When added together, the CIDB grading of the joint venture should equal the required CIDB grading).
- Military Veterans owned Enterprises

MANDATORY REQUIREMENTS FOR TENDERS:

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

ADDITIONAL REQUIREMENTS FOR TENDERS

- BBBEE Verification Certificate
- Valid and original tax clearance

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

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

The physical address for collection of tender documents during working hours between: 08:00 and 15:00 from 22 June 2012: Cnr Commissioner and Sauer Streets, 14th Floor, Corner House, Johannesburg, 2000.

A non-refundable tender deposit of R500 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 in 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.

THE SOUTH AFRICAN STATE THEATRE

TENDER/PROPOSAL INVITATION

TENDER	DESCRIPTION	CLOSING DATE
23/04/12 P/L	Supply and install three (3) 14 stop personal lifts in the State Theatre Admin Building	10 August 2012 @ 14h00

Tender documents are available at a no refundable amount of R250,00 at the security reception of the State Theatre, 320 Pretorius Street, Pretoria. *Contact:* Maria on (012) 392-4093.

Original tender documents must be submitted with all the relevant information requested in the document.

Sealed tenders/proposals must be clearly marked, with the tender number and addressed to the SA State Theatre. Tenders/proposals must be deposited in the marked tender box in the reception area of the FH Odendaal Building, 320 Pretorius Street, by no later than 14:00 on the 10th of August 2012.

No tenders/proposals will be considered after 14:00 on the closing date 10 August 2012.

No faxed or e-mailed tenders/proposals will be accepted.

Compulsory site inspection is scheduled for the 02 July 2012 @ 11:00.

Pre-qualification criteria:

Experience:

Submit a list of at least three recent completed lift projects (40).

Proficiency:

Submit proof of qualifications of engineers and technicians who will be used (40).

Project plan:

Submit a project plan that includes all the required H&S (OHSA) compliance (20).

The minimum qualification margin for this section is 60/100.

The tender will be qualified on the 90/10 BEE point system.

Conditions of contract:

(1) Company registration documents with ID copies of members/Directors.

(2) BEE grading certificate.

(3) Valid original tax clearance certificate.

MODIMOLLE LOCAL MUNICIPALITY

TENDER NOTICE AND INVITATION TO TENDER

CONTRACT No. 74/1/612

The Modimolle Local Municipality invites tenders for the upgrading of the existing Modimolle Wastewater Treatment Works.

The contract comprises the construction of a new 3.0 mℓ/day extension to the waste water treatment works, mechanical and electrical installation, trial operation of the plant, and refurbishment work to the existing treatment plant.

Tenderers must be registered with the CIDB in the CE class of construction works and have a contractor grading designation equal to or higher than a Grade 8CE, with extensive experience in the civil, mechanical and electrical construction of wastewater treatment plants. For the lead partner in a Joint Venture, a rating of 8CE is required. Subcontractors or Joint Venture partners shall have a grading designation equal to or higher than 6EP for Electrical Work and 6ME for Mechanical Work respectively.

Tender documents will be available in digital format only as from 12:00, Monday, 18 June 2012 on payment to the Modimolle Local Municipality of a non-refundable tender deposit of R1 500,00 (one thousand five hundred rand). On submission of proof of payment by e-mail to wsstenders@bks.co.za tender documents may be downloaded from a dedicated Internet site.

A compulsory pre-tender site inspection will take place on Friday, 22 June 2012 at 10:00. Prospective tenderers shall meet the engineer and representatives of the employer at the Modimolle Waste Water Treatment Works. Directions to the site are given in the tender documents (Volume 3 Part C3 Scope of Work).

This tender is subject to the Preferential Procurement Policy Framework Act and the Preferential Procurement Regulations 2011, and the General Conditions of Contract (FIDIC).

A two envelope system will be followed. Requirements for the format of submissions, sealing, addressing and delivery of tenders are stated in the Conditions of Tender and Tender Data. Tenderers must adhere strictly to these conditions to avoid disqualification from the tender process.

All tenders shall be valid for a period of 120 days and be submitted on the official forms (not to be retyped).

Closing date for submission of tenders is: Friday, 20 July 2012 at 10:00.

Telephonic, telegraphic, telex, facsimile, electronic or e-mailed and late tenders will not be accepted.

The lowest or any tender will not necessarily be accepted.

NB: No tenders will be considered from persons in the service of the State (as defined in Regulation 1 of the Local Government Municipal Supply Chain Management Regulations).

Municipal Manager
Modimolle Local Municipality

MANUFACTURING, ENGINEERING AND RELATED SERVICES SETA (MERSETA)

The merSETA is the Manufacturing, Engineering and Related Services Education and Training Authority established through the Skills Development Act. The merSETA facilitates skills development for the following sub sectors: Metal and Engineering, Auto Manufacturing, Motor Retail and Component Manufacturing, new Tyre Manufacturing and Plastics Industries. Together the five sub-sectors comprise of approximately 44 000 companies, with a workforce of about 650 000.

EXPRESSION OF INTEREST: SUPPLIER DATABASE

REFERENCE No. 027/2012

The merSETA, established to transform the skills profile of the Manufacturing, Engineering and related services sectors, invites all existing and prospective suppliers, to submit fully completed and signed original vendor application forms (including all required documents as per part 4 on the vendor application form) to be included on the merSETA vendor database as a supplier of preferred goods/services.

Prospective providers of goods and services with an annual turnover of R5 million or less, qualify as Exempted Micro Enterprises (EME's) and are accordingly required to submit a certificate issued by a verification agency accredited by the South African National Accreditation Systems, a registered auditor approved by the Independent Regulatory Board for Auditors, or a registered accounting offer confirming their financial status and their annual total revenue for registration of the Vendor Database.

SETA SPECIFICATION SERVICES:

- Curriculum and courseware and learning programme development;
- Facilitation of qualification and unit standard development;
- Research services.

ADMINISTRATION:

- Hiring & maintenance of office plants;
- Vehicle hire/shuttle and bus services;
- Off-site storage;
- Stationery and general office supplies;
- Florists arrangements including delivering;
- Catering services/canteen services;
- Minute taking and board secretarial services;
- Postage and bulk mailing services;
- Fire extinguishers & maintenance;
- Office furniture;
- Office and building maintenance (including electrical installation, partitioning and plumbing);
- Office groceries and consumables;
- Office cleaning material;

- Pest control;
- Courier services;
- Printing & distribution services;
- Accounting and auditing services.

HUMAN RESOURCES:

- Dispute resolution consultants;
- Recruitment and placement agents;
- Job evaluation grading and remuneration consultants.

MARKETING & PUBLIC RELATIONS:

- Exhibition equipment suppliers;
- Media buyers;
- Branding specialists;
- Corporate gifts;
- Promotional items/material;
- Event management;
- Advertising agencies.

INFORMATION TECHNOLOGY:

- IT Network cabling services;
- Hardware and software support services;
- Software development;
- Website development;
- Hardware and software suppliers.

LEGAL:

- Commercial lawyers;
- Labour lawyers.

Services required are not limited to the above-mentioned.

The closing date for all submissions is: 31 July 2012 at 12h00.

Please note: The vendor application form and the SBD forms are available on the merSETA website: www.merseta.org.za or at the merSETA Offices.

Duly completed and signed original documents, enclosed in an envelope clearly marked, with the reference number and description, must be hand delivered, mailed or deposited in the tender box at the merSETA head Office, addressed to: Supply Chain Manager: Atrium Building, Ground Floor, 95—7th Avenue, cnr Rustenburg Road, Melville, Johannesburg, 2092 or mail to P.O. Box 61826, Marshalltown, 2107.

All enquiries must be address to: procurement@merseta.org.za

Contact person: Marche Wright on (010) 219-3000.

No facsimiles, electronic copies of photocopies will be accepted. The merSETA does not bind itself to accept any copy in whole or part.

ROAD TRAFFIC MANAGEMENT CORPORATION (RTMC)

EXPRESSION OF INTEREST (EOI): DEVELOPMENT OF A CRASH INVESTIGATION QUALIFICATION AND LEARNING PACKAGE FOR TRAINING PURPOSES AND TRAINING OF TRAINERS

The Road Traffic Management Corporation (RTMC) is requesting service/training providers who are experienced in crash investigations to submit high level proposals for this project as a sign of expressing interest, a compulsory meeting will be held where interested parties will be given bid documents and a framework/guidelines of the project.

The phases of this project will be as follows:

Phase 1:

(1) Interested parties to express interest by submitting high level proposals;

(2) Compulsory briefing session with all parties.

Phase 2:

(1) Detailed framework/guidelines and bid documents will be available;

(2) Receipt of detailed proposals from bidders on a specified date;

(3) Closing date determined;

(4) Evaluation and adjudication.

(5) Appointment of successful bidder(s).

All EOI's must be submitted to Ms Martha Rakhatoe at the following Tel: (012) 999-5263 and at the following E-mail address: Marthar@rtmc.co.za

Remember the closing date of submitting proposals is: 06 July 2012.

Please note, once the EOI's has been emailed, it is the responsibility of the service providers to request for acknowledge of receipt from the RTMC.

EOI can be hand delivered or sent by email, facsimile or any other electronic means. All EOI's are to be submitted to the office of the Road Traffic Management Corporation at Boardwalk Office Park, Phase 5, Boulevard, Faerie Glen, Pretoria East.

COUNCIL FOR GEOSCIENCE (CGS)

EXPRESSION OF INTEREST: CGS-2012-013

Expression of interest:

Council for Geoscience invites eligible companies to indicate their interest in 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
CGS-2012–013
Closing date: 13 July 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

HUMAN SCIENCES RESEARCH COUNCIL

BID No. HSRC—DISPOSAL/02/2012/13

1. BID INVITATION TO APPOINT AN AUCTIONEER:

HSRC invites interested auctioneers to tender for auctioning of four vehicles (i.e. 2 x caravans and 2 x Toyota Condor, there are all 2004 model. Full details will be included in the bid documents.

2. TERMS AND CONDITIONS:

- The Auctioneer will be expected to conduct auction in their premises in and around Pietermaritzburg and confirm security of the HSRC vehicles;
- have a minimum of 3 years' experience in conducting auctions;
- specify their commission fee and any other related costs including VAT;
- be able to present HSRC with a proposal on the procedure to be carried out in completing the auction process.

3. EVALUATION CRITERIA:

The tender will be awarded to the auctioneer with the highest points.

Preference Point System: 80/20

- Price: 80 points
- B-BBEE: 20 points

Closing date: 16 July 2012 at 11:00.

Viewing date will be on 03 July 2012 from 11:00 to 13:00 at the HSRC Offices, Umbumbu Road, Pietermaritzburg, 3200.

Contact details:

Bid documents: Mr Ezekiel Molapisi, Tel: (012) 302-2196.

Technical enquiries: Ms Thembokuhle Mkwanazi, Tel: (031) 242-5013.

Tender documents will be made available on the HSRC Website (www.hsrc.ac.za); or
request bid documents from emolapisi@hsrc.ac.za

Completed bid proposals can be forwarded to us by email as mentioned above or to the following address:

HSRC–SCM Tenders, Private Bag X41, Pretoria, 0001.

HOUSING DEVELOPMENT AGENCY (HDA)

HDA/JHB/010: **TRAVEL MANAGEMENT, IMPLEMENTATION AND SUPPORT SERVICES**

HDA/JHB/011: **INFORMATION TECHNOLOGY MANAGEMENT, IMPLEMENTATION AND SUPPORT SERVICES**

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

The HDA hereby requests suitably qualified and reputable service providers to submit proposals for the following services:

1. **Travel Management, Implementation and Support Services (HDA/JHB/010)**
2. **Information Technology Management, Implementation and Support Services (HDA/JHB/011).**

The physical address for collection and delivery of tender documents is:

The Housing Development Agency (HDA), Block A, Riviera Office Park, 6–10 Riviera Road, Killarney, Johannesburg.

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

Documents may be collected during working hours (08:30 to 16:30) from Monday 25 June 2012 for both tenders.

A non-refundable tender fee of R250,00 per tender document must be deposited to the HDA's bank account: First National Bank, Account No: 6221 576 8477. Branch Code: 250 655. Reference: HDA/JHB/010 and HDA/JHB/011, followed by the service provider's name. Proof of payment is required upon collection of the tender documents. No cash or cheques will be accepted by the HDA.

A compulsory briefing session with representatives of the HDA will take place at Housing Development Agency (HDA), Block A, Riviera Office Park, 6–10 Riviera Road, Killarney, Johannesburg, as per the following:

- Friday, 29th June 2012 at 11h00 for Travel Management, Implementation and Support Services (HDA/JHB/010).
- Friday, 29th June 2012 at 14h00 for Information Technology Management, Implementation and Support Services (HDA/JHB/011).

Failure to attend the compulsory briefing session will lead to automatic disqualification.

Technical queries relating to the tender may be addressed to:

Mrs Rashida Issel, Tel: (011) 544-1000 or Rashida.Issel@thehda.co.za for (HDA/JHB/010); and
Mr Johan Minnie, Tel: (011) 544-1000 or E-mail: Johan.Minnie@rtheda.co.za for (HDA/JHB/011); and

Supply Chain Management queries relating to both tenders may be addressed to:

Ms Jabulile Mndebele, Tel: (011) 544-1000 or Jabulile.Mndebele@thehda.co.za

Only tenders from service providers who satisfy the criteria in the Tender Data Section of the tender document will be considered. As minimum requirements for Travel Management, Implementation and Support Services (HDA/JHB/010), tenders must satisfy the following criteria:

- Original Valid Tax Clearance Certificate (HDA/JHB/011) only.
- A valid license to the Global Distribution Systems (GDS).
- Valid International Transportation Association (IATA) License Certificate.
- Valid registration with the Association of South African Travel Agents.

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

Tenders may only be submitted on the tender documentation that is issued and must be completed in full. The retyping of the tender documentation is not permitted. The original tender document and one copy must be returned.

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

FINANCIAL INTELLIGENCE CENTRE

REQUEST FOR BID

BID No. FIC/RFB/DEV-IMPL-MAN-REC-MGMT-SYS/0001/2012/13

The Financial Intelligence Centre (FIC) seeks to appoint a service provider to develop and implement the manual records management system [Phase 3 of the FIC's Enterprise Content Management (ECM) project].

Overall objective of the ECM Project:

- To ensure that the FIC implements an ECM System that complies with relevant legislation and regulations, including but not limited to the National Archives Act, Act No. 43 of 1996, Promotion of Access to Administrative Justice, Act No. 53 of 2002, etc.
- To define relevant policies, standards, manuals and strategies.
- To ensure that the FIC identifies an ECM solution that will match its business content management requirements.
- To ensure that the FIC implements an ECM solution that uses a secure, integrated and standard method of management, storage and retrieval of content within the FIC.

Overall scope of Phase 3 of the ECM Project:

- The development of policies and standards governing content management according to the FIC's information requirements and within the statutory and legislative frameworks governing content management.
- It further also includes the manual implementation of the Records Management System, based on the development enterprise file plan and the Schedule of other Records as approved by the National Archives and Records Service (NARS).

Please quote Reference No.: FIC/RFB/DEV-IMPL-MAN-REC-MGMT-SYS/0001/2012/13 in all correspondence.

Correspondence without a reference number will not be attended to.

Bid documents are available from the address below and can also be requested electronically. For further information please contact Tyrone Waugh at tyrone.waugh@fic.gov.za, and by Tel: (012) 641-6000.

The closing date for submissions is: Monday, 16th July 2012 at 11:00. No briefing session to be held. No late submissions will be considered.

Submissions may be: Deposited in the bid/tender box at/or handed in at reception situated at the Financial Intelligence Centre, 2nd Floor, Reception, Lakeside Building A (Munpen Building), Embankment Road, Centurion. No faxed or e-mailed submissions will be accepted.

KWAZULU-NATAL DEPARTMENT OF TRANSPORT

Tenders are invited from established contractors, experienced in the supply and lay of asphalt works for Rehabilitation of Main Road 398–1 (M4 from km 3,6 to km 12,8—Umhlanga to Umdloti). Tenderers that have a CIDB contractor grading designation of 8CE or higher are eligible to submit bids.

(i) Please note that tender requests can be made via facsimile *viz* (033) 355-8091 for all documents.

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

(iii) Tenders must be submitted in separate sealed envelopes.

(iv) Separate envelopes must be used for each tender invitation.

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

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

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

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

(ix) Contractors will be required to produce a copy of a valid tax clearance certificate and proof of the required CIDB contractor grading designation before being issued with tender documents.

Please note: The Tender Box is situated in the foyer of the Department of Transport, 172 Burger Street, Pietermaritzburg.

SUPPLY:	Rehabilitation of Main Road 398–1 (M4 from km 3,6 to km 12,8—Umhlanga to Umdloti).
Tender number:	ZNT 3260/11 T.
Time:	11h00.
Closing date:	Thursday, 19 July 2012.

Tender document available from:	Tender documents will be available from 11h00 on Thursday, 21 June 2012, during working hours (i.e. 08h00 to 15h00 Monday to Friday) until 15h00 on the day prior to the clarification meeting. The physical address for the collection of tender documents is the Department of Transport, Acquisition Section, "B" Block, 172 Burger Street, Pietermaritzburg.
Tender box situated in the foyer:	Department of Transport, 172 Burger Street, Pietermaritzburg.
Compulsory site inspection:	Yes.
Time:	11h00.
Date:	Tuesday, 03 July 2012.
Venue:	Coastlands Umhlanga Hotel and Convention Centre at 329 Umhlanga Rocks Drive, Durban.
Contract period:	12 months.
Cost of documents:	R200,00.
Enquiries:	Mr B. Ndaba, Tel: (033) 355-0548. Fax: (033) 345-7537. Mr M. Manicum, Tel: (031) 265-6007. Fax: (031) 265-6011.

DEPARTMENT OF TRANSPORT

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

(i) Bids must be on the official bid/quotation form which shall be completed in all respect and all information must be supplied as stipulated in the 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:	Request for proposal for Medical Specialist to conduct Wellness Clinics within the Department.
Bid No.:	ZNT 0032/12 T.
Contract period:	2 years.
Closing date:	18 July 2012.
Closing time:	11h00.
Compulsory briefing session:	
Date:	10 July 2012.
Venue:	Department of Transport, 1st Floor, Boardroom, Executive Block, 172 Burger Street, Pietermaritzburg.
Time:	10h00.
Contact person for documents:	Mr Sandile Nkala, Tel: (033) 355-8975.
Enquiries regarding specification:	Ms Nompumelelo Ntshangase, Tel: (033) 355-8848.

DEPARTMENT OF TRANSPORT

TENDER NOTICE AND INVITATION TO TENDER

CONTRACT No. ZNT 373T/C282/0239/S/196 T

THE CONSTRUCTION OF A TWO CELLED 1,8 M X 1,8 M BOX CULVERT ON MAIN ROAD P700 AT KM 46,47

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Emerging Contractors, experienced in bridge, culvert and earthworks construction, for the construction of a two celled 1,8 m x 1,8 m box culvert on Main Road P700 at km 46,47 near Empangeni. The duration of the project will be 6 months.

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

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

Tender documents will be available as from 10h00 on Monday, 25 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 R100 payable in cash or by bank-guaranteed cheque or crossed cheque made out in favour of "Province of KwaZulu-Natal" is payable on collection of the tender documents. No tender documents will be available at the site clarification meeting.

Queries relating to this tender may be addressed to: Mr Salesh Ramnarain, Tel: (033) 328-1000. Fax: (033) 328-1006. E-mail: saleshr@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, 04 July 2012 starting at 11h00 and will thereafter proceed to the site.

Tenderers who are unsure of the Venue location can meet a representative from SSI at the intersection of R34 and P700 (E 31–49–33.49 S 28–43–50.76) near Empangeni Milling at 09:00. Departure for the venue of the Clarification Meeting will be at 09:30 sharp. No latecomers to the Venue will be admitted after 11:00.

The closing time for receipt of tenders is 11h00 on Friday, 20 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.

DEPARTMENT OF TRANSPORT

TENDER NOTICE AND INVITATION TO TENDER

CONTRACT No. ZNT 3174/12 T

THE CONSTRUCTION OF A THREE CELLED 3,0 M x 3,0 M BOX CULVERT ON MAIN ROAD P700 AT KM 45,76

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Emerging Contractors, experienced in bridges, culvert and earthworks construction, for the construction of a three celled 3,0 m x 3,0 m box culvert on Main Road P700 at km 45,76. The duration of the project will be 8 months.

The established contractor shall be registered in CIDB contractor grading designation of 4CE or higher.

Tender documents will be available as from 10h00 on Monday, 25 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 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. No tender documents will be available at the site clarification meeting.

Queries relating to this tender may be addressed to: Mr S. Ramnarain, Tel: (033) 328-1000. Fax: (033) 338-1006. E-mail: saleshr@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, 04 July 2012 starting at 10h00 and will thereafter proceed to the site.

Tenderers who are unsure of the Venue location can meet a representative from SSI at the intersection of R34 and P700 (E 31–49–33.49 S 28–43–50.76) near Empangeni Milling at 09:00. Departure for the venue of the Clarification Meeting will be at 09:30 sharp. No latecomers to the Venue will be admitted after 10:00.

The closing time for receipt of tenders is 11h00 on Friday, 20 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.

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:	Screeding and epoxy nappy room floor in Stores Department at Townhill Hospital.
Quotation No.:	ZNQ 219/12.
Site meeting:	27/06/2012.
Time:	10.00.
Closing:	04/07/2012.
Time:	11.00 am.
SUPPLY:	Replace wooden barrier fence outside Uitsig Wards at Townhill Hospital.
Quotation No.:	ZNQ 222/12.
Site meeting:	27/06/2012.
Time:	10.00.
Closing:	04/07/2012.
Time:	11.00 am.
SUPPLY:	Replace House No. 8, roof sheeting, fascia boards, gutters and pirlins.
Quotation No.:	ZNQ 220/12.
Site meeting:	04/07/2012.
Time:	10.00.
Closing:	11/07/2012.
Time:	11.00 am.
SUPPLY:	Replace House No. 10, roof sheeting, fascia boards, gutters and pirlins.
Quotation No.:	ZNQ 221/12.
Site meeting:	04/07/2012.
Time:	10.00.
Closing:	11/07/2012.
Time:	11.00 am.
Contact person:	Mr Robberts, Tel: (033) 341-5593. Mr A. Stoffels, Tel. (033) 341-5595.

DEPARTMENT OF HEALTH

EMMAUS HOSPITAL

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

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

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

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

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

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

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

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

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

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

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

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

INVITATION OF BID/TENDER

1. SERVICE:	Replace fencing from main gate to sewer plant.
Bid number:	ZNQ 147/2012.
2. SERVICE:	Replace fencing from nurses home to reservoirs.
Bid number:	ZNQ 148/2012.
3. SERVICE:	Paving at mortuary.
Bid number:	ZNQ 149/2012.
4. SERVICE:	EMRS carports.
Bid number:	ZNQ 150/2012.
5. SERVICE:	Built walkways and install fire escape.
Bid number:	ZNQ 151/2012.
Closing date:	11/07/2012.
Closing time:	11:00.
Contact person:	Mr L Viljoen, Tel: (036) 488-8215.
Enquiries regarding specification:	Mr L Viljoen.
Compulsory site meeting:	Yes.
Date:	28/06/2012.
Time:	11:00.
Venue:	Emmaus Hospital Workshop.
The following criteria will be followed:	1. CIBD register. 2. BEE certificate. 3. Valid tax clearance. 4. Must be on the data base. 5. Company profiles to be submitted with the tender documents.
Closing date:	**11 July 2012.**

DEPARTMENT OF HEALTH

CHURCH OF SCOTLAND HOSPITAL

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

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

(ii) All quotations must be collected and submitted in sealed envelopes.

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

(iv) The envelope must be addressed to Church of Scotland Hospital Bid Evaluation Committee together with the quotation number and closing date.

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

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

(vii) Quotation documents are available and will only be collected from Church of Scotland Hospital Stores Department.

(viii) Please complete original BBBEE and tax clearance certificate when submitting document above R30 000 (thirty thousand rand).

(ix) Please note that the quotation documents must be handed to the tender box situated at Church of Scotland Hospital on the closing date.

SUPPLY:	N-95 health care particulate respirator and surgical mask 1860.
Quantity:	300 boxes.
Quotation number:	ZNQ 194/12–13.
Closing date:	03 July 2012.
Closing time:	11:00.
Contact person:	Miss Z.F. Langa, Tel: (033) 493-1049.
Enquiries regarding specification:	Miss Z Thwala, Tel: (033) 493-1034.
	Please provide samples.

SUPPLY:	Gauze swabs 100 x 100, 8 ply sterile.
Quotation number:	ZNQ 195/12–13.
Quantity:	20 000 packets.
Closing date:	03 July 2012.
Closing time:	11:00.
Contact person:	Miss Z.F. Langa, Tel: (033) 493-1049. Please provide samples.
SUPPLY:	Abdominal swabs 370 x 450, 6 sterile.
Quotation number:	ZNQ 196/12–13.
Quantity:	3 000 packets.
Closing date:	03 July 2012.
Closing time:	11:00.
Contact person:	Miss Z.F. Langa, Tel: (033) 493-1049. Please provide samples.
SUPPLY:	Elastoplast 75 mm pkt/12.
Quotation number:	ZNQ 197/12–13.
Quantity:	300 packets.
Closing date:	03 July 2012.
Closing time:	11:00.
Contact person:	Miss Z.F. Langa, Tel: (033) 493-1049.
SUPPLY:	Gypsona 100 mm (pop).
Quotation number:	ZNQ 198/12–13.
Quantity:	300 dozens.
Closing date:	26 July 2012.
Closing time:	11:00.
Contact person:	Miss Z.F. Langa, Tel: (033) 493-1049.
SUPPLY:	Crepe bandage 150 mm.
Quotation number:	ZNQ 199/12–13.
Quantity:	500 packets.
Closing date:	03 July 2012.
Closing time:	11:00.
Contact person:	Miss Z.F. Langa, Tel: (033) 493-1049.
SUPPLY:	Crepe bandage 100 mm.
Quotation number:	ZNQ 200/12–13.
Quantity:	500 packets.
Closing date:	03 July 2012.
Closing time:	11:00.
Contact person:	Miss Z.F. Langa, Tel: (033) 493-1049.
SUPPLY:	UMDNS: 13961 Theatre table, Universal, Hydraulically operated.
Quotation number:	ZNQ 201/12–13.
Quantity:	01 Unit.
Closing date:	03 July 2012.
Closing time:	11:00.
Contact person:	Miss Z.F. Langa, Tel: (033) 493-1049.
SUPPLY:	Bedspread, patient, blue, size 180 x 230, made in 100% linen cotton, hospital bed.
Quotation number:	ZNQ 202/12–13.
Quantity:	350 units.
Closing date:	03 July 2012.
Closing time:	11:00.
Contact person:	Miss Z.F. Langa, Tel: (033) 493-1049.
Enquiries regarding specification:	Miss Z Thwala, Tel: (033) 493-1034. Please provide samples.
SUPPLY:	UMDNS: 18172 tables counting machine, Specification H.T.S. No. M5 (mechanical).
Quotation number:	ZNQ 203/12–13.
Quantity:	01 unit.
Closing date:	03 July 2012.
Closing time:	11:00.
Contact person:	Miss Z.F. Langa, Tel: (033) 493-1049.

SUPPLY:	Bed sheets, white, poly cotton linen, size 180 x 275, must be written words KZN-COSH in Blue.
Quotation number:	ZNQ 204/12–13.
Quantity:	420 units.
Closing date:	03 July 2012.
Closing time:	11:00.
Enquiries regarding specification:	Miss Z Thwala, Tel: (033) 493-1034.
	Please provide samples.
SUPPLY:	Gown dressing women pink toweling with long sleeve size large: Must be written KZN-COSH, in blue.
Quotation number:	ZNQ 205/12–13.
Quantity:	250 units.
Closing date:	03 July 2012.
Closing time:	11:00.
Contact person:	Miss Z.F. Langa, Tel: (033) 493-1049.
Enquiries regarding specification:	Miss Z Thwala, Tel: (033) 493-1034.
	Please provide samples.
SUPPLY:	Night dress white Calico size 48 short sleeve or X-large, must be written KZN-COSH in blue.
Quotation number:	ZNQ 206/12–13.
Quantity:	300 units.
Closing date:	03 July 2012.
Closing time:	11:00.
Contact person:	Miss Z.F. Langa, Tel: (033) 493-1049.
Enquiries regarding specification:	Miss Z Thwala, Tel: (033) 493-1034.
	Please provide samples.
SUPPLY:	IV Cannula size 26G box/100 with leur lock.
Quotation number:	ZNQ 207/12–13.
Quantity:	100 boxes.
Closing date:	03 July 2012.
Closing time:	11:00.
Contact person:	Miss Z.F. Langa, Tel: (033) 493-1049.
	Please provide samples.
SUPPLY:	Pedal bins 20 lt, stainless steel.
Quotation number:	ZNQ 208/12–13.
Quantity:	140 units.
Closing date:	03 July 2012.
Closing time:	11:00.
Contact person:	Miss Z.F. Langa, Tel: (033) 493-1049.
	Please provide samples.

DEPARTMENT OF HEALTH

DIRECTORATE: MSELENI HOSPITAL

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

1. Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
2. Quotation must be submitted in a sealed envelope.
3. The envelope must be addressed to Mseleni Hospital, Quotation Evaluation Committee, PO Sibhayi, 3967, together with the quotation number and closing date.
4. The name and address of the quotation company must be endorsed on the back of the envelope.
5. All Department of Health contracts awards are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
6. Quotation documents will be available on the compulsory site meeting.
7. In order to facilitate sufficient documents being made available, suppliers could communicate with Mr NV Msane telephonically (Stores Section), Tel: (035) 574-1004 Ext 201.

8. Bidders are required to submit an original Tax clearance certificate and valid B-BBEE status level certificate or certified copies thereof to substantiate their B-BBEE rating.
9. Mandatory requirements for tenders, Company registration with the relevant CIDB grading.

SUPPLY:	Supply and fit theatre doors.
Quotation number:	ZNQ 161/12/13.
Site meeting:	05/07/2012.
Time:	10:00 am.
Venue (Mseleni Hospital):	Recreation Hall.
Closing date:	19 July 2012.
Enquiries regarding specification:	Mr NT Mahlobo, Tel: (035) 574-1004 Ext 214.

SUPPLY:	Supply and install sliding gate at the main gate.
Quotation number:	ZNQ 162/12/13.
Site meeting:	05/07/2012.
Time:	10:00 am.
Venue (Mseleni Hospital):	Recreation Hall.
Closing date:	19 July 2012.
Enquiries regarding specification:	Mr NT Mahlobo, Tel: (035) 574-1004 Ext 214.

SUPPLY:	Fencing of airstrip.
Quotation number:	ZNQ 163/12/13.
Site meeting:	05/07/2012.
Time:	10:00 am.
Venue (Mseleni Hospital):	Recreation Hall.
Closing date:	19 July 2012.
Enquiries regarding specification:	Mr NT Mahlobo, Tel: (035) 574-1004 Ext 214.

SUPPLY:	Repair flat concrete roof leak OPD and maternity.
Quotation number:	ZNQ 164/12/13.
Site meeting:	05/07/2012.
Time:	10:00 am.
Venue (Mseleni Hospital):	Recreation Hall.
Closing date:	19 July 2012.
Enquiries regarding specification:	Mr NT Mahlobo, Tel: (035) 574-1004 Ext 214.

SUPPLY:	Supply and install cargo container x 2.
Quotation number:	ZNQ 165/12/13.
Site meeting:	05/07/2012.
Time:	10:00 am.
Venue (Mseleni Hospital):	Recreation Hall.
Closing date:	19 July 2012.
Enquiries regarding specification:	Mr NT Mahlobo, Tel: (035) 574-1004 Ext 214.

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:	Supply and deliver of 150 pairs of blue conti suits various sizes.
Quotation No.:	ZNQ 420 of 2012/2013.
Enquiries	Mr K. Misrilal/R. Ganes, Tel: (036) 342-7075/342-7130.
Closing date:	2012/07/12 at 11.00.

DESCRIPTION:	Painting of interior of ARV Clinic.
Quotation No.:	ZNQ 421 of 2012/2013.
Enquiries	Mr K. Misrilal, Tel: (036) 342-7075.
Enquiries regarding specifications:	Mr Richard O'Brien or Mr Richrad Khubeka, Tel: (036) 342-7082/082 342 7093.
Compulsory site meeting:	2012/07/03 at 11:00.
Closing date:	2012/07/12 at 11.00.

DEPARTMENT OF HEALTH

NGWELEZANA HOSPITAL

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

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

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

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

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

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

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

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

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

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

SUPPLY: Pest control 12 months contract.
Quotation number: ZNB 17/12/13.
Closing date: 19 July 2012.
Closing time: 11:00.
Contact persons: Mrs Bongisiwe Malinga/Nonhlanhla Nzimande, Tel: (035) 901-7228.

SUPPLY: 06 x fetal doppler—audio + digital dispay (dopp 014).
Quotation number: ZNB 18/12/13.
Closing date: 19 July 2012.
Closing time: 11:00.
Contact persons: Mrs Bongisiwe Malinga/Nonhlanhla Nzimande, Tel: (035) 901-7228.

SUPPLY: Monitoring of hazardous biological agents within the institution (all wards).
Quotation number: ZNB 19/12/13.
Closing date: 20 July 2012.
Closing time: 11:00.
Contact persons: Mrs Bongisiwe Malinga/Nonhlanhla Nzimande, Tel: (035) 901-7228.

SUPPLY: Training of health and safety representative by accredited service providers.
Quotation number: ZNB 20/12/13.
Closing date: 19 July 2012.
Closing time: 11:00.
Contact persons: Mrs Bongisiwe Malinga/Nonhlanhla Nzimande, Tel: (035) 901-7228.

SUPPLY: Intensive training for conducting emergency evacuation and fire drills in health sector.
Quotation number: ZNB 21/12/13.
Closing date: 19 July 2012.
Closing time: 11:00.
Contact persons: Mrs Bongisiwe Malinga/Nonhlanhla Nzimande, Tel: (035) 901-7228.

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.

ADVERTISEMENT OF QUOTATION

SUPPLY:	Supplying and installation of direction signboard (six months contract).
Quotation number:	ZNQ 17/2012–2013.
Closing date:	2012/07/06.
Closing time:	11:00.
Contact person:	Mr L.F. Vaphi, Tel: (035) 831-7077.
Enquiries regarding specification:	Mr L.F. Vaphi, Tel: (035) 831-7048.
SUPPLY:	Supplying and autosafe needles 22g x $1^1/_2$" (six months contract).
Quotation number:	ZNQ 18/2012–2013.
Closing date:	2012/07/06.
Closing time:	11:00.
Contact person:	Mr L.F. Vaphi, Tel: (035) 831-7077.
Enquiries regarding specification:	Mr L.F. Vaphi, Tel: (035) 831-7048.
SUPPLY:	Supplying and autosafe needles 20g x $1^1/_2$" (six months contract).
Quotation number:	ZNQ 19/2012–2013.
Closing date:	2012/07/06.
Closing time:	11:00.
Contact person:	Mr L.F. Vaphi, Tel: (035) 831-7077.
Enquiries regarding specification:	Mr L.F. Vaphi, Tel: (035) 831-7048.
SUPPLY:	Supplying and autosafe needles 18g x $1^1/_2$" (six months contract).
Quotation number:	ZNQ 20/2012–2013.
Closing date:	2012/07/06.
Closing time:	11:00.
Contact person:	Mr L.F. Vaphi, Tel: (035) 831-7077.
Enquiries regarding specification:	Mr L.F. Vaphi, Tel: (035) 831-7048.
SUPPLY:	Supplying and autosafe needles 23g x $1^1/_2$" (six months contract).
Quotation number:	ZNQ 21/2012–2013.
Closing date:	2012/07/06.
Closing time:	11:00.
Contact person:	Mr L.F. Vaphi, Tel: (035) 831-7077.
Enquiries regarding specification:	Mr L.F. Vaphi, Tel: (035) 831-7048.
SUPPLY:	Supplying and autosafe needles 21g x $1^1/_2$" (six months contract).
Quotation number:	ZNQ 22/2012–2013.
Closing date:	2012/07/06.
Closing time:	11:00.
Contact person:	Mr L.F. Vaphi, Tel: (035) 831-7077.
Enquiries regarding specification:	Mr L.F. Vaphi, Tel: (035) 831-7048.

SUPPLY:	Supplying Vision floor polish 251 (A20% solids—Polymer floor dressing) (six months contract).
Quotation number:	ZNQ 23/2012–2013.
Closing date:	2012/07/06.
Closing time:	11:00.
Contact person:	Mr L.F. Vaphi, Tel: (035) 831-7077.
Enquiries regarding specification:	Mr L.F. Vaphi, Tel: (035) 831-7048.
SUPPLY:	Supplying of stainless steel pedal bins heavy duty (Industrial type) 30L.
Quotation number:	ZNQ 17/2012–2013.
Closing date:	2012/07/06.
Closing time:	11:00.
Contact person:	Mr L.F. Vaphi, Tel: (035) 831-7077.

RE-ADVERTISEMENT OF QUOTATION

SUPPLY:	Supplying of hygiene service for Benedictine Hospital (Rental).
Quotation number:	ZNQ 04/2012–2013.
Closing date:	2012/07/06.
Closing time:	11:00.
Contact person:	Mr L.F. Vaphi, Tel: (035) 831-7077.
Enquiries regarding specification:	Mr L.F. Vaphi, Tel: (035) 831-7048.

DEPARTMENT OF HEALTH

MAHATMA GANDHI MEMORIAL HOSPITAL

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

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

(ii) Each bid must be in sealed envelope.

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

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

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

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

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

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

SUPPLY:	8 x blenders O2/air as per specification.
Bid number:	ZNQ 594/12.
Closing date:	2012/07/06.
Closing time:	11:00.
Enquiries regarding specification:	Mrs T.D. Khwela, Tel. (031) 502-1719, Ext. 2095.
Contact person:	Mr D. Pillay, Tel: (031) 502-1719, Ext. 2097.
SUPPLY & INSTALL:	1 x dishwasher as per specification.
Bid number:	ZNQ 600/12.
Closing date:	2012/07/06.
Closing time:	11:00.
Enquiries regarding specification:	Mrs T.D. Khwela, Tel. (031) 502-1719, Ext. 2095.
Contact person:	Mr D. Pillay, Tel: (031) 502-1719, Ext. 2097.

DEPARTMENT OF HEALTH

UMGUNGUNDLOVU DISTRICT OFFICE—BRASFORT HOUSE

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

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

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

(iii) The envelope must be addressed to District 22 Health Office, together with the quotation number and closing date.

(iv) The name and number of the quoting contractor 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) Bidders are required to submit original and valid B-BBEE Status Certificates or certified copies thereof to substantiate their B-BBEE rating claims.

(vii) Standard Bid Document (SBD1), Preferential Point Claim Form, Official Price Page (ZNQ) and declaration of interest forms must be duly completed and signed.

(viii) Quotation documents are available from the Department of Health: Brasfort House, 1st Floor, 262 Langalibalele Street, Pietermaritzburg, 3200.

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

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

1. SERVICE:	Renovations of burnt consultation rooms at Sondelani Clinic. ***NB:*** Documents will be available on site meeting which will take place at Sondolana Clinic on 27/06/2012 at 09:00 in the morning and late comes will not be accepted.
Quotation number:	ZNQ 08/12/13.
Closing date:	06/07/2012.
Closing time:	11:00.
Contact person:	S.B. Mngadi, Contact No. (033) 897-1000.
2. SERVICE:	Conversion of laundry and testing room to be consultation room at Pata Clinic. ***NB:*** CIDB Civil/Building Certificate required.
Quotation number:	ZNQ 37/12/13.
Closing date:	06/07/2012.
Closing time:	11:00.
Contact person:	S.B. Mngadi, Contact No. (033) 897-1097.
Contact person regarding specification:	W. Mjwara, Contact No. (033) 897-1090.

DEPARTMENT OF HEALTH

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

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

SUPPLY:	Supply surton—80-monopolar and bipolar electrosurgical unit & accessories (diathermy machine) x 2.
Quotation Number:	ZNQ 359/12.
Specification No.	5/997 (electronics).
Closing date:	2012/07/10.
Closing time:	11:00.
Compulsory site meeting date:	Nil.
Contact person:	Miss S Dlomo, Tel: (039) 978-7160.
Enquiries regarding specification:	Mrs TM Cele, Tel: (039) 978-7020.

SUPPLY:	Supply telescopic dropdown safety sides to fit onto Huntley 2 section bed x 33.
Quotation Number:	ZNQ 97/12.
Closing date:	2012/07/10.
Closing time:	11:00.
Compulsory site meeting date:	Nil.
Contact person:	Miss S Dlomo, Tel: (039) 978-7160.
Enquiries regarding specification:	Mrs TG Mkhize, Tel: (039) 978-7031.
SUPPLY:	Supply pressure reduction foam mattress with cover x 22.
Quotation Number:	ZNQ 360/12.
Closing date:	2012/07/10.
Closing time:	11:00.
Compulsory site meeting date:	Nil.
Contact person:	Miss S Dlomo, Tel: (039) 978-7160.
Enquiries regarding specification:	Mrs TG Mkhize, Tel: (039) 978-7031.
SUPPLY:	Supply, install & commission bedpan washer & remove existing washers x 2.
Quotation Number:	ZNQ 361/12.
Closing date:	2012/07/10.
Closing time:	11:00.
Compulsory site meeting date:	Nil.
Contact person:	Miss S Dlomo, Tel: (039) 978-7160.
Enquiries regarding specification:	Ms P.E.T. Shabalala, Tel: (039) 978-7028.
SUPPLY:	Supply automatic instrument disinfecting & cleaning machine x 1.
Quotation Number:	ZNQ 362/12.
Closing date:	2012/07/10.
Closing time:	11:00.
Compulsory site meeting date:	Nil.
Contact person:	Miss S Dlomo, Tel: (039) 978-7160.
Enquiries regarding specification:	Sr S.E. Joubert, Tel: (039) 978-7027.
SUPPLY:	Supply, install & commission flat screen TV 42” colour plasma x 7.
Quotation Number:	ZNQ 99/12.
Closing date:	2012/07/10.
Closing time:	11:00.
Compulsory site meeting date:	Nil.
Contact person:	Miss S Dlomo, Tel: (039) 978-7160.
Enquiries regarding specification:	Mrs TG Mkhize, Tel: (039) 978-7031.
SUPPLY:	Supply of medical air copper pipe and fittings x 20. Comprehensive list of spares required—obtainable GJ Crookes.
Quotation Number:	ZNQ W345/12.
Closing date:	2012/07/19.
Closing time:	11:00.
Compulsory site meeting date:	Nil.
Contact person:	Mrs AL Chetty, Tel: (039) 978-7158.
Enquiries regarding specification:	Mr M Ridgway, Tel: (039) 978-7066.
SUPPLY:	Supply & erection of 10 000 litre elevated water storage tank.
Quotation Number:	ZNQ W286/12.
Closing date:	2012/07/19.
Closing time:	11:00.
Compulsory site meeting date:	2012/07/06 at Philani Clinic, 10:00.
Contact person:	Mrs AL Chetty, Tel: (039) 978-7158.
Enquiries regarding specification:	Mr M Ridgway, Tel: (039) 978-7066.

DEPARTMENT OF HEALTH

NIEMEYER MEMORIAL HOSPITAL—UTRECHT KZN

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

(i) Bids/Quotations must be on an official form, which shall be completed in all aspects.

(ii) Bids/Quotations must be submitted in a sealed envelope. No bids/quotations submitted by telefax, telegraphic or other electronic, means will be considered.

(iii) Each bid/quotation shall be addressed in accordance with the directives in the bid/quotation documents and shall be lodged in a separate sealed envelope, with the name and address of the bidder, the bid/quotation number and closing date indicated on the envelope. The envelope shall not contain documents relating to any bid/quotation other than that shown on the envelope.

(iv) Contract will only be awarded to suppliers registered on the Provincial Suppliers Database.

(v) Bid/Quotation documents and specifications are available from the Department of Health, Niemeyer Memorial Hospital, Private Bag X1004, Utrecht, 2980.

(vi) Bidders are required to submit original and valid BBBEE Status level Verification certificate together with their bids/quotations to substantiate their BBBEE rating claims. Failure to submit the BBBEE certificate will result in forfeiting the points.

(vii) No bids/quotations sent through the post will be considered if it is received after the closing date and time stipulated in the bids/quotations documentation, and proof of posting will not be accepted as proof of delivery.

(viii) Bids/Quotations to be deposited into the Tender Box situated next to Security Office 24 hours a day.

(ix) Bids/Quotations must be submitted together with Original Tax Clearance Certificate.

(x) These bids/quotations will be evaluated in terms of 80/20 preference points system.

(xi) Bids/Quotations will be opened in public as soon as practicable after the closing time of bids.

(xii) Where practical, prices are made public at the time of opening bids/quotations.

1. DESCRIPTION:	Tablet counting machine—portable x 01.
Quotation number:	ZNQ 4511/12 NIEM.
Closing date:	27/07/2012.
Closing time:	11h00.
2. DESCRIPTION:	(a) Cover file personal general—pkt of 25 Cat. No. 21-03710. (b) Card—out patient record—pkt of 250, Cat. No. 23-47001. (c) File general—pkt of 250, Cat. No. 23-56401. (d) Cover file, account folder—pkt of 100, Cat. No. 23-56401.
Quotation number:	ZNQ 4512/12 NIEM.
Closing date:	27/07/2012.
Closing time:	11h00.
Enquiries regarding specifications:	Nicholus Jiyane, Tel. No: (034) 331-3011 Ext. 207. Fax No: (034) 331-4498.

DEPARTMENT OF HEALTH

BETHESDA HOSPITAL

QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF BETHESDA 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 on the quotation document.

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

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

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

(v) Bid documents are available from Bethesda Hospital Stores Department, Ubombo Main Road, Tel: (035) 595-1004. Fax: (035) 595-1125.

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

(vii) Bid documents will be faxed, on request, between 15h00 to 16h00.

(viii) Bid documents faxed after completion is done at own risk. Bethesda Hospital will not be held for any documentation that is missing. Bid documents faxed and received after the closing time will not be accepted.

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

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

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

(xii) ***NB:*** This bid will be evaluated on a 80/20 basis. 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 (only bidders under uMkhanyakude District):

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

TENDER ADVERTISEMENT

SUPPLY/DELIVER: 50 cases x surgical mask technol fluid shield PFR 95 (N95 particulate filter respirator regular size model n: 46727.
Quotation number: 84/12/13.
Closing date: 29 June 2012.
Closing time: 11h00.
Contact person: Mpho J. Masuku, Tel: (035) 595-1004 Ext 138/139/205.

SUPPLY/SERVICE: Supply and spray in the hospital buildings every four weeks as per specification.
Quotation number: 83/12/13.
Closing date: 29 June 2012.
Closing time: 11h00.
Contact person: Mpho J. Masuku, Tel: (035) 595-1004 Ext 138/139/205.

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

SUPPLY & SERVICE: Interior renovation to B2 Paeds ablution as per specification.
Quotation number: ZNQ 85/12/13.
Compulsory site meeting at: Bethesda Hospital.
Site meeting date and time: 19 June 2012 at 10h00 am.
Closing date: 29 June 2012.
Closing time: 11h00.
Contact person: Miss Mpho J. Masuku.
Contact person regarding specification: Mr B.C. Myeni.

SUPPLY & SERVICE: Sink mixer with swivel spout 266/041/10.
Quotation number: ZNQ 86/12/13.
Compulsory site meeting at: Bethesda Hospital.
Site meeting date and time: 19 June 2012 at 10h00 am.
Closing date: 29 June 2012.
Closing time: 11h00.
Contact person: Miss Mpho J. Masuku.
Contact person regarding specification: Mr B.C. Myeni.

SUPPLY & SERVICE: Installation of trellidoors to B3–TB Ward, B7 Hast Unit Complex, Male, Maternity Ward and B10 Stores, as per specification.
Quotation number: ZNQ 87/12/13.
Compulsory site meeting at: Bethesda Hospital.
Site meeting date and time: 19 June 2012 at 10h00 am.
Closing date: 29 June 2012.
Closing time: 11h00.
Contact person: Miss Mpho J. Masuku.
Contact person regarding specification: Mr B.C. Myeni.

SUPPLY & SERVICE: Repair and painting to B2 TB Ward under maternity MDR Ward.
Quotation number: ZNQ 88/12/13.
Compulsory site meeting at: Bethesda Hospital.
Site meeting date and time: 19 June 2012 at 10h00 am.
Closing date: 29 June 2012.
Closing time: 11h00.
Contact person: Miss Mpho J. Masuku.
Contact person regarding specification: Mr B.C. Myeni.

SUPPLY & SERVICE:	Roof water proofing and painting to TB Planting to B3, TB Ward, Plant Room 5, Ventilation Plant Room.
Quotation number:	ZNQ 89/12/13.
Compulsory site meeting at:	Bethesda Hospital.
Site meeting date and time:	19 June 2012 at 10h00 am.
Closing date:	29 June 2012.
Closing time:	11h00.
Contact person:	Miss Mpho J. Masuku.
Contact person regarding specification:	Mr B.C. Myeni.
SUPPLY & SERVICE:	Exterior painting and repair to B41Res, as per specification.
Quotation number:	ZNQ 90/12/13.
Compulsory site meeting at:	Bethesda Hospital.
Site meeting date and time:	19 June 2012 at 10h00 am.
Closing date:	29 June 2012.
Closing time:	11h00.
Contact person:	Miss Mpho J. Masuku.
Contact person regarding specification:	Mr B.C. Myeni.
SUPPLY & SERVICE:	Exterior painting and renovation to Laundry B11 as per specification.
Quotation number:	ZNQ 91/12/13.
Compulsory site meeting at:	Bethesda Hospital.
Site meeting date and time:	19 June 2012 at 10h00 am.
Closing date:	29 June 2012.
Closing time:	11h00.
Contact person:	Miss Mpho J. Masuku.
Contact person regarding specification:	Mr B.C. Myeni.
SUPPLY & SERVICE:	Supply and install stainless steel cupboard and renovation to B2-paeds milk kitchen as per specification.
Quotation number:	ZNQ 92/12/13.
Compulsory site meeting at:	Bethesda Hospital.
Site meeting date and time:	19 June 2012 at 10h00 am.
Closing date:	29 June 2012.
Closing time:	11h00.
Contact person:	Miss Mpho J. Masuku.
Contact person regarding specification:	Mr B.C. Myeni.
SUPPLY & SERVICE:	Exterior painting to B3 TB complex and ventilation, B Plant rooms wall, as per specification.
Quotation number:	ZNQ 93/12/13.
Compulsory site meeting at:	Bethesda Hospital.
Site meeting date and time:	19 June 2012 at 10h00 am.
Closing date:	29 June 2012.
Closing time:	11h00.
Contact person:	Miss Mpho J. Masuku.
Contact person regarding specification:	Mr B.C. Myeni.
SUPPLY & SERVICE:	Interior painting and renovation to B11 laundry, as per specification.
Quotation number:	ZNQ 94/12/13.
Compulsory site meeting at:	Bethesda Hospital.
Site meeting date and time:	19 June 2012 at 10h00 am.
Closing date:	29 June 2012.
Closing time:	11h00.
Contact person:	Miss Mpho J. Masuku.
Contact person regarding specification:	Mr B.C. Myeni.
SUPPLY & SERVICE:	Exterior and interior painting to B50 Bridgers House, as per specification.
Quotation number:	ZNQ 95/12/13.
Compulsory site meeting at:	Bethesda Hospital.
Site meeting date and time:	19 June 2012 at 10h00 am.
Closing date:	29 June 2012.
Closing time:	11h00.
Contact person:	Miss Mpho J. Masuku.
Contact person regarding specification:	Mr B.C. Myeni.

STATE INFORMATION TECHNOLOGY AGENCY (PTY) LTD (SITA)

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

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

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

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

E-mail: tenders@sita.co.za

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

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

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

Bid Number	Descriptions	Closing date and time
RFB 954/2012	Acquisition of vending machine for nationwide SITA Offices. Note that a non-compulsory briefing session will be held on 03 July 2012 at 14h00 pm at SITA Auditorium, Apollo Building, Erasmuskloof, Pretoria	Friday, 03 August 2012 at 11:00 am
RFB 956/2012	Provision of the employee assistance programme to SITA for a period of two (2) years. Note that a compulsory briefing session will be held on 29 June 2012 at 10h00 am at SITA Auditorium, Apollo Building, Erasmuskloof, Pretoria	Monday, 23 July 2012 at 11:00 am

B. Notification of publication for an amended bid document, compulsory site visit and extension of bid closing date:

Bid Number	Descriptions	Closing date and time
RFB 963/2012	Provision of hygiene services for all Pretoria SITA Buildings for a period of three (3) years. Bidders who attended the Compulsory Briefing session for RFB 963/2012 are advised to respond to the amended bid specification document that has been published. Only bidders who attended the Compulsory Briefing Session on 13 June 2012 can respond to this bid. Note that a compulsory site visit will be held on 29 June 2012 starting at 09h00 am to 12h00 pm at SITA Auditorium, Centurion, Pretoria	Monday, 16 July 2012 at 11:00 am

C. Notification of bid award:

Bid Number	Descriptions	Successful bidder
RFB 882–4/2012	Provision of software services to develop remaining modules for the Integrated Financial Management System (IFMS)—Data Exchange	Business Connexion (Pty) Ltd

DEPARTMENT OF HEALTH

NKONJENI HOSPITAL

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

1. Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
2. Separate envelopes must be used for each quotation.
3. The envelopes must be addressed to the Department of Health, Nkonjeni Hospital, with the quotation number and closing date.
4. The name and address of the quoting contractor must be endorsed on the back of the envelope.
5. Quoting contractors must be registered with the Provincial Database.

6. Quotations must be submitted in sealed envelopes and be deposited in a Quotation Box, near the Switchboard Area.
7. All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
8. Bidders must submit B-BBEE or EME certificate issued by a verification agency accredited by SANAS or a registered Auditor together with an original Tax Clearance Certificate.
9. **B-BBEE POINTS WILL BE ALLOCATED AS FOLLOWS:**

B-BBEE Status Level of 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

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

INVITATION OF QUOTATIONS

SUPPLY:	Painting of maternity ward internal and external.
Bid number:	ZNQ 80/12/13.
Site meeting:	03/07/12 (compulsory and documents will be available on site meeting).
Time:	11h00.
Registration:	CIDB Grading 1GB.
Closing date:	16/07/12.
Closing time:	11:00.
Contact person:	Mrs T. Mlaba X 7145.
Contact person regarding specification:	Mr T.C. Mbatha X 7163.
SUPPLY:	Supply and install elbow taps x 07 each.
Bid number:	ZNQ 81/12/13.
Site meeting:	03/07/12 (compulsory and documents will be available on site meeting).
Time:	11h00.
Registration:	CIDB Grading 1GB.
Closing date:	16/07/12.
Closing time:	11:00.
Contact person:	Mrs T. Mlaba X 7145.
Contact person regarding specification:	Mr T.C. Mbatha X 7163.
SUPPLY:	Book control register Level 1 and 2 Contract x 09 each. Book record borrowed articles x 32 each. Book daily clinic register x 842 each. Book off duty nurse x 99 each.
Bid number:	ZNQ 82/12/13.
Closing date:	16/07/12.
Closing time:	11:00.
Contact person:	Mrs T. Mlaba X 7145.
SUPPLY:	N95 Niosh approval face mask x 400 boxes.
Bid number:	ZNQ 83/12/13.
Closing date:	16/07/12.
Closing time:	11:00.
Contact person:	Mrs T. Mlaba X 7145.

SUPPLY:	A4 white photocopy papers x 200 boxes.
Bid number:	ZNQ 84/12/13.
Closing date:	16/07/12.
Closing time:	11:00.
Contact person:	Mrs T. Mlaba X 7145.
SUPPLY:	Body bags—white. Large x 960 each. X-large x 970 each.
Bid number:	ZNQ 85/12/13.
Closing date:	16/07/12.
Closing time:	11:00.
Contact person:	Mrs T. Mlaba X 7145.
SUPPLY:	50 x 75 cm white pillowslip x 187 each. Large men white shirt short sleeve x 10 each. X-large white flannelette nightdress x 500 each. 102 cm blue winter adult jacket pyjama x 110 each. 117 cm blue winter adult jacket pyjama x 150 each. Small gown dressing women pink towelling x 100 each. Large gown dressing men blue towelling x 100 each.
Bid number:	ZNQ 86/12/13.
Closing date:	16/07/12.
Closing time:	11:00.
Contact person:	Mrs T. Mlaba X 7145.
SUPPLY:	150 x 200 cm blanket woolen navy blue x 500 each. 140 x 185 cm white bed spread cot patient x 60 each. 180 x 230 cm navy blue bedspread patient x 600 each.
Bid number:	ZNQ 87/12/13.
Closing date:	16/07/12.
Closing time:	11:00.
Contact person:	Mrs T. Mlaba X 7145.

DEPARTMENT OF HEALTH

GREYTOWN HOSPITAL

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

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

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

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

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

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

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

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

(viii) Quotation documents are available from the SCM Office, Greytown Hospital.

SUPPLY:	Painting materials.
Quotation number:	ZNQ 01/06/2012.
Closing date:	10 July 2012.
Time:	11:00 am.
Contact person:	Mr MD. Goge, Tel: (033) 413-9421.

DEPARTMENT OF HEALTH—KZN

HLENGISIZWE CHC

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

1. Bids must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
2. Each price quotation must be submitted in a sealed envelope.
3. The name and address of the bidder must be endorsed on the back of the envelope. These envelopes must be placed in the tender box at the main entrance.
4. All Department of Health contracts awarded are subject to appeals being lodged timeously (if any) and a letter of acceptance being issued.
5. A non-refundable fee of R50,00 is payable at Hlengisizwe CHC.
6. No tenders will be sold on site meeting day.
7. **B-BBEE POINTS WILL BE ALLOCATED AS FOLLOWS:**

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

8. Bid documents faxed will not be accepted. Bids that is being posted is done at own risk. Hlengisizwe CHC will not be held liable for any delayed posted documents.
9. No bid documents will be accepted after the closing time stipulated on the quotation form..

1. DESCRIPTION:	Supply and fit sliding aluminium doors at Hlengisizwe CHC.
Tender No.	ZNQ 49/12/13.
Site meeting:	3 July 2012.
Time:	11h00.
Closing date:	10 July 2012.
2. DESCRIPTION:	Alterations and renovations to staff toilets.
Tender No.	ZNQ 566/11/12.
Site meeting:	3 July 2012.
Time:	11h00.
Closing date:	10 July 2012.
3. DESCRIPTION:	Construction and alterations for occupational health room.
Tender No.	ZNQ 568/11/12.
Site meeting:	3 July 2012.
Time:	11h00.
Closing date:	10 July 2012.
4. DESCRIPTION:	Supply fire detection systems.
Tender No.	ZNQ 501/12/13.
Site meeting:	3 July 2012.
Time:	11h00.
Closing date:	10 July 2012.
5. DESCRIPTION:	Paving/taring of the Clinic Yard at Peaceville Clinic.
Tender No.	ZNQ 76/12/13.
Site meeting:	4 July 2012.
Time:	11h00.
	Suppliers are to meet at Hlengisizwe CHC at 10h30 and then proceed to Peaceville Clinic.
Closing date:	11 July 2012.

6. DESCRIPTION:	Covering of the waiting area/foyer at Mpumalanga Clinic.
Tender No.	ZNQ 64/12/13.
Site meeting:	4 July 2012.
Time:	11h00.
	Suppliers are to meet at Hlengisizwe CHC and then proceed to site.
Closing date:	11 July 2012.
7. DESCRIPTION:	Construction of medical waste and oxygen stores at Msunduzi Bridge Clinic.
Tender No.	ZNQ 627/11/12.
Site meeting:	4 July 2012.
Time:	11h00.
	Suppliers are to meet at Hlengisizwe CHC at 10h30 and then proceed to site.
Closing date:	11 July 2012.
8. DESCRIPTION:	Internal tiling/vinyl flooring at Ntshongweni Clinic.
Tender No.	ZNQ 62/12/13.
Site meeting:	5 July 2012.
Time:	11h00.
	Suppliers are to meet at 10h30 at Hlengisizwe CHC and then proceed to the site.
Closing date:	12 July 2012.
9. DESCRIPTION:	Tiling of the verandah area at Ntshongweni Clinic.
Tender No.	ZNQ 494/11/12.
Site meeting:	5 July 2012.
Time:	11h00.
	Suppliers are to meet at 10h30 at Hlengisizwe CHC and then proceed to the site.
Closing date:	12 July 2012.
10. DESCRIPTION:	Painting of the interior of Ntshongweni Clinic.
Tender No.	ZNQ 417/11/12.
Site meeting:	5 July 2012.
Time:	11h00.
	Suppliers are to meet at 10h30 at Hlengisizwe CHC and then proceed to the site.
Closing date:	12 July 2012.
Contact persons:	Njabulo/Alan/Razack.

NB: A R50 non-refundable deposit is payable at Hlengisizwe CHC prior to the site meeting dates. Proof of receipt must be produced to SCM. No tender documents will be sold on the site meeting dates..

NATIONAL LOTTERIES BOARD

INVITATION TO BID: PROVISION OF REGIONAL OFFICES ACCOMMODATION

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

The NLB hereby invites proposals from reputable service providers with relevant experience for the provision of regional offices accommodation in various provinces in the following locations:

Item	Province	City	Desired occupation date	Recommended square metres (m^2)
RL-1	Mpumalanga	Witbank	November 2012	400–600 m^2
RL-2	Northern Cape	Kimberley	November 2012	400–600 m^2
RL-3	Free State	Bloemfontein	November 2012	400–600 m^2
RL-4	Limpopo	Polokwane	January 2013	400–600 m^2
RL-5	North West	Rustenburg	April 2013	400–600 m^2
RL-6	KwaZulu-Natal	Durban	April 2013	400–600 m^2
RL-7	Western Cape	Cape Town	April 2013	400–600 m^2

Bid document:

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

Briefing session:

A compulsory briefing session will be held on 5 July 2012 at 10:00 at the National Lotteries Board Head Office, Block B, Hatfield Gardens, corner Hilda and Arcadia Streets, Hatfield, Pretoria. Prospective bidders who did not attend the briefing session will not be allowed to submit proposals.

Reference No.: **RFP/2012–3HL.**

Closing date: 27 July 2012.

Closing time: 11h00.

Working days: Monday to Friday.

Office hours: 08:00–16:30.

Telephone numbers: (012) 432-1300/1344/1414.

Bid enquiries:

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

Bid submission:

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

Submission of proposals:

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

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

In order to be considered, prospective service providers should submit their proposals by 11h00, 27 July 2012. No late proposals will be accepted. No unsigned, faxed, photocopied or e-mailed proposals will be considered.

The NLB reserves the right not to accept any proposal.

DEPARTMENT OF HEALTH

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 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, Mrs 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 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 issued by a verification Agency or Registered Certificate Auditor accredited by SANAS	

SERVICE/SUPPLY: Replacement of damage ceiling board and paint at ceiling board to main at Bruntville CHC as per specification.
Bid number: ZNQ 04/06/2012/2013.
Site inspection: 02/07/2012 at 11h00 (Bruntville CHC).
Closing date: 23/07/2012 at 11h00.
Contact person: Mr TR Mchunu, Tel: (033) 263-1545/082 662 2919.

SERVICE/SUPPLY: Painting of external wall at Main Building at Bruntville CHC as per specification.
Bid number: ZNQ 05/06/2012/2013.
Site inspection: 02/07/2012 at 11h00 (Bruntville CHC).
Closing date: 23/07/2012 at 11h00.
Contact person: Mr TR Mchunu, Tel: (033) 263-1545/082 662 2919.

SERVICE/SUPPLY: Building A—drainage wall at Bruntville CHC, as per specification.
Bid number: ZNQ 10/06/2012/2013.
Site inspection: 03/07/2012 at 11h00 (Bruntville CHC).
Closing date: 23/07/2012 at 11h00.
Contact person: Mr TR Mchunu, Tel: (033) 263-1545/082 662 2919.

RE-ADVERTISEMENT OF TENDER: Old ZNQ06/07/2011/2012. Ref: No. 2696 Vol. 555. 16/09/2011

SERVICE/SUPPLY: Replacement of toilet pan and cirsten x 14 at Bruntville CHC as per specification.
Bid number: ZNQ 01/05/2012/2013.
Site inspection: 04/07/2012 at 11h00 (Bruntville CHC).
Closing date: 23/07/2012 at 11h00.
Contact person: Mr TR Mchunu, Tel: (033) 263-1545/082 662 2919.

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:	12 boxes, sterilization wrap, regular duty, blue, 600 x 600 mm (box/240). 24 boxes, sterilization wrap, regular duty, blue, 900 x 900 mm (box/144). 12 boxes, sterilization wrap, regular duty, blue, 1200 x 1200 mm (box/120). 10 boxes, sterilization wrap, heavy duty, blue, 1370 x 1370 mm (box/48).
Quotation No.:	ZNQ 477/12/13.
Closing date:	2012/07/02.
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.
SUPPLY:	Upgrading of fire safety signage in the entire institution (Prince Mshiyeni Memorial Hospital).
Quotation No.:	ZNQ 465/12/13.
Compulsory site meeting:	
Date:	2012/06/27.
Time:	08:00 am.
Place:	Building Workshop (Prince Mshiyeni M. Hospital).
Closing date:	2012/07/02.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8214.
Contact person regarding specification:	Mr M. Naidoo, Tel: (031) 907-8375.
SUPPLY:	Supply and fit wire mesh in E Wards.
Quotation No.:	ZNQ 472/12/13.
Compulsory site meeting:	
Date:	2012/06/27.
Time:	10:00.
Place:	Building Workshop (Prince Mshiyeni M. Hospital).
Closing date:	2012/07/02.
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:	01 unit, area decontaminator, Specification HTS No. M50 (mechanical). Revised: 04/04/2011.
Quotation No.:	ZNQ 457/12/13.
Closing date:	2012/07/02.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8214.
Contact person regarding specification:	Sr. B.D. Cele, Tel: (031) 907-8119.
SUPPLY:	1 800 sheets, white labels on A4 sheet or Deskjet Printers, labels 24 up no lip, size 70 x 37, 24 labels per sheet, 100 sheets per box, 24 labels per box. 60 000 sheets, yellow lazer labels, size 70 x 37, 24 labels per sheet, 100 sheets per box, 2 400 labels per box.
Quotation No.:	ZNQ 267/12/13.
Closing date:	2012/07/02.
Closing time:	11:00.
Contact person:	Mr M.A. Majiya, Tel: (031) 907-8365.
Contact person regarding specification:	Mr S. Shangase, Tel: (031) 907-8550.

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:	Remove existing cupboards and replace with new cupboards x 6.
Period:	Once off.
Quotation number:	ZNB 26/12–13.
Closing date	2012/07/25.
Closing time:	11:00.
Contact person:	Mr ON Dludla, Tel: (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Tel: (032) 437-6030.
Compulsory site meeting:	
Venue:	Stanger Hospital.
Time:	11h00.
Date:	2012/07/12.

SUPPLY:	Red garbage bags 910 x 760 x 40 mic (60 000). Clear garbage bags 910 x 760 x 40 mic (100 000).
Period:	6 months.
Quotation number:	ZNB 27/12–13.
Closing date	2012/07/25.
Closing time:	11:00.
Contact person:	Mr ON Dludla, Tel: (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Tel: (032) 437-6030.

SUPPLY:	Absorbent gauze swabs, sterile 100 x 100 x 8 ply (170 cases).
Period:	3 months.
Quotation number:	ZNB 28/12–13.
Closing date	2012/07/25.
Closing time:	11:00.
Contact person:	Mr ON Dludla, Tel: (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Tel: (032) 437-6030.

SUPPLY:	Absorbent gauze swabs, sterile (dressing) 220 x 220 x 16 ply (100 cases).
Period:	3 months.
Quotation number:	ZNB 29/12–13.
Closing date	2012/07/25.
Closing time:	11:00.
Contact person:	Mr ON Dludla, Tel: (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Tel: (032) 437-6030.

SUPPLY:	Transparent IV dressing 8.5 x 11.5 cm (600 box of 50 dressings).
Period:	Once off.
Quotation number:	ZNB 30/12–13.
Closing date	2012/07/25.
Closing time:	11:00.
Contact person:	Mr ON Dludla, Tel: (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Tel: (032) 437-6030.

SUPPLY:	PFR particulate respiratory mask (600 box ox 35).
Period:	Once off.
Quotation number:	ZNB 31/12–13.
Closing date	2012/07/25.
Closing time:	11:00.
Contact person:	Mr ON Dludla, Tel: (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Tel: (032) 437-6030.

SUPPLY:	Foam soap 800 ml (200 box of 6).
Period:	Once off.
Quotation number:	ZNB 32/12–13.
Closing date	2012/07/25.
Closing time:	11:00.
Contact person:	Mr ON Dludla, Tel: (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Tel: (032) 437-6030.

SUPPLY:	Trocar with stability sleeves.
Period:	Once off.
Quotation number:	ZNB 33/12–13.
Closing date	2012/07/25.
Closing time:	11:00.
Contact person:	Mr ON Dludla, Tel: (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Tel: (032) 437-6030.
SUPPLY:	Curtains.
Quotation number:	ZNB 34/12–13.
Closing date	2012/07/25.
Closing time:	11:00.
Contact person:	Mr ON Dludla, Tel: (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Tel: (032) 437-6030.
Compulsory site meeting:	
Venue:	Stanger Hospital.
Time:	11h00.
Date:	2012/07/16.
SUPPLY:	Elastic adhesive plaster 75 mm (375 x 12 rolls).
Period:	Once off.
Quotation number:	ZNB 35/12–13.
Closing date	2012/07/25.
Closing time:	11:00.
Contact person:	Mr ON Dludla, Tel: (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Tel: (032) 437-6030.
SUPPLY:	Clinibins 25 lt (30).
Period:	Once off.
Quotation number:	ZNB 36/12–13.
Closing date	2012/07/25.
Closing time:	11:00.
Contact person:	Mr ON Dludla, Tel: (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Tel: (032) 437-6030.
SUPPLY:	Repairs to goods lift in CSSD.
Quotation number:	ZNB 37/12–13.
Closing date	2012/07/25.
Closing time:	11:00.
Contact person:	Mr ON Dludla, Tel: (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Tel: (032) 437-6030.
Compulsory site meeting:	
Venue:	Stanger Hospital.
Time:	11h00.
Date:	2012/07/02.

AGRICULTURAL RESEARCH COUNCIL

INVITATION TO TENDER FOR: PROVISION OF FLEET MANAGEMENT SOLUTION

TENDER No. ARC/12/06/12

The ARC hereby invites suitable and qualified bidders to submit tenders for the provisioning of a fleet management solution.

Tender documents will be available as from 17 June 2012 at a non-refundable fee of R100,00. Tender documents can be obtained/collected from ARC-Central Office at Reception, 1134 Park Street, Hatfield, Pretoria.

Compulsory briefing session: *Venue:* ARC Office, 1134 Park Street, Hatfield, Pretoria.
Date: 25 June 2012.
Time: 11.00 am.

Closing date and time for submission of tenders: 05 July 2012 at 11:00 am.

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

DEPARTMENT OF EDUCATION

BIDS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE KWAZULU-NATAL DEPARTMENT OF EDUCATION

RE-ADVERTISEMENT

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

(ii) Bids must be submitted in sealed envelopes. Faxed or e-mailed bids will not be accepted.

(iii) The envelope must be addressed to: Ms UN Maikoo, General Manager: Supply Chain Management, KwaZulu-Natal: Department of Education, Private Bag X9137, Pietermaritzburg, 3200, clearly indicating the Bid Number and closing date.

(iv) The envelope must be physically deposited into the bid box situated at the main public and staff entrance of the Department of Education Building (formerly NED Building), 228 Pietermaritz Street, located next to the security cubicle.

(v) A non-refundable fee of R200,00 per document should be deposited directly to:

Name of account: KwaZulu-Natal Provincial Government Education.
Name of bank: ABSA.
Account No.: 40-7248-3555.
Type of account: Current.
Branch code: 63 05 25.
Branch name: Pietermaritzburg.
Reference: 05004009 sale bid documents
Paid in by: Indicate name of bidding entity.

(vi) Once payment has been done as indicated above in paragraph (v) bid documents can then be collected from the Department of Education Building (formerly NED Building), as from 26 June 2012 between 08h00 to 16h00, Room No. 437, Fourth Floor, 228 Pietermaritz Street, Pietermaritzburg, 3200. Please note that the sale of bid documents will close on the 28th of June 2012 and no bid documents will be available at briefing meeting.

NB: Those bidder who had already made payment during the initial advertisement may collect the bid document and need not make any further payment.

(vii) Please take note that the Department of Education will only accept Original Bank Stamped Deposit Slip/s as proof of payment for the collection of bid documents. No cash will be accepted for collection of bid documents. Failure to provide proof of payment by way of an original deposit slip will not permit the collection of a bid document.

(viii) This bid will be evaluated on a 90/10 basis. Bidders must submit B-BBEE or EME certificate issued by a Verification Agency accredited by SANA 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

SERVICE: Supply and delivery of science consumable items to schools in KwaZulu-Natal Department of Education.
Bid number: ZNB 0023 E/2012/2013.
Closing date: 23 July 2012.
Time: 11h00.
Compulsory briefing: Yes.
Date: 29 June 2012.
Time: 13h00 pm.
Venue: Durban Teachers Centre, College and Clayton Roads, Overport, Durban.
Contact person: Ms G.C. Khumalo, Tel: (033) 341-8840.

Late bids will not be considered.

DEPARTMENT OF EDUCATION

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Type of account: Current.
Branch code: 63 05 25.
Branch name: Pietermaritzburg.
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4	5
5	4
6	3
7	2
8	1
Non-compliant Contributor	0

SERVICE: Supply and delivery of classroom wall charts for Grades 1 to 3 to schools in KwaZulu-Natal Department of Education.
Bid number: ZNB 0024 E/2012/2013.
Closing date: 20 July 2012.
Time: 11h00.
Compulsory briefing: Yes.
Date: 28 June 2012.
Time: 10h00 am.
Venue: Durban Teachers Centre, College and Clayton Roads, Overport, Durban.
Contact person: Mr E.A. Mazibuko, Tel: (033) 846-5109.

Late bids will not be considered.

DEPARTMENT OF EDUCATION

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RE-ADVERTISEMENT

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Name of bank: ABSA.
Account No.: 40-7248-3555.
Type of account: Current.
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Branch name: Pietermaritzburg.
Reference: 05004009 sale bid documents
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1	10
2	9
3	8
4	5
5	4
6	3
7	2
8	1
Non-compliant Contributor	0

SERVICE: Supply and delivery of mathematics and science dictionaries to schools in KwaZulu-Natal Department of Education.
Bid number: ZNB 0025 E/2012/2013.
Closing date: 20 July 2012.
Time: 11h00.
Compulsory briefing: Yes.
Date: 28 June 2012.
Time: 13h00 pm.
Venue: Durban Teachers Centre, College and Clayton Roads, Overport, Durban.
Contact person: Mr T.C. Mbanjwa, Tel: (033) 846-5594.

Late bids will not be considered.

DEPARTMENT OF EDUCATION

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1	10
2	9
3	8
4	5
5	4
6	3
7	2
8	1
Non-compliant Contributor	0

SERVICE: Supply and delivery of basic classrooms equipment—ICT solution for KwaZulu-Natal Department of Education.
Bid number: ZNB 0026 E/2012/2013.
Closing date: 23 July 2012.
Time: 11h00.
Compulsory briefing: Yes.
Date: 29 June 2012.
Time: 10h00 am.
Venue: Durban Teachers Centre, College and Clayton Roads, Overport, Durban.
Contact person: Mr A.M. Moore, Tel: (033) 846-5131.

Late bids will not be considered.

DEPARTMENT OF EDUCATION

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Account No.: 40-7248-3555.
Type of account: Current.
Branch code: 63 05 25.
Branch name: Pietermaritzburg.
Reference: 05004009 sale bid documents
Paid in by: Indicate name of bidding entity.

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1	10
2	9
3	8
4	5
5	4
6	3
7	2
8	1
Non-compliant Contributor	0

SERVICE: Supply and delivery of mobile laboratories for Secondary Schools in KwaZulu-Natal Department of Education.
Bid number: ZNB 0027 E/2012/2013.
Closing date: 23 July 2012.
Time: 11h00.
Compulsory briefing: Yes.
Date: 29 June 2012.
Time: 13h00 pm.
Venue: Durban Teachers Centre, College and Clayton Roads, Overport, Durban.
Contact person: Ms K. Naidoo, Tel: (033) 846-5133.

Late bids will not be considered.

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.

Fasset requires the services of one or more suitably qualified service providers who are located in South Africa, to provide an academic programme(s) on NQF Level 5 which will lead to the improvement of the academic results of Grade 12 learners thereby providing them with access into Higher Education Institutions to study in a finance related discipline (preferably Commerce). Ideally the programme should be completed by 31 March 2014.

Please quote FAS/TL/PD/WRP/CON0435/Y13 in all correspondence. Correspondence without a reference number will not be attended to.

Note: A non-compulsory briefing session will be held on Wednesday, 18 July 2012 at 08:30 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 from the Fasset website (www.fasset.org.za) or electronically, on request by e-mail, from Nomandla Mtetwa—Nomandla.mtetwa@fasset.org.za Soft/hard copies of the bid documentation are available, for collection only, on prior request by telephone from Nomandla Mtetwa at (011) 476-8570.

The closing date for submissions is Friday, 24 August 2012 at 11:00. No late submissions will be considered. Submissions should be delivered to: The Projects Manager, Fasset, Building 3, Ground Floor, 299 Pendoring Avenue, Blackheath, Randburg.

Procurement process administered by Fasset.

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.

Fasset requires the services of one or more suitably qualified service providers who are located in South Africa, to provide a Work Readiness Programme(s) on NQF Level 4/5, aimed at Diplomates and or Graduates (preferably Commerce) who are on NQF Levels 6–7. The programme should lead to: Placement in employment/on learnerships/internships and/or to the completion of a whole qualification. Ideally, the programme should be concluded by 31st March 2014.

Please quote FAS/TL/PD/WRP/CON0436/Y13 in all correspondence. Correspondence without a reference number will not be attended to.

Note: A non-compulsory briefing session will be held on Wednesday, 18 July 2012 at 11:00 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.

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Fasset requires the services of one or more suitably qualified service providers who are located in South Africa, to provide an academic programme(s) which will lead to the completion of an academic and/or professional body qualification/designation of NQF Levels 6–8. Ideally, the programme should be completed by 31 March 2014.

Please quote FAS/TL/PD/WRP/CON0437/Y13 in all correspondence. Correspondence without a reference number will not be attended to.

Note: A non-compulsory briefing session will be held on Wednesday, 18 July 2012 at 14:00 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 from the Fasset website (www.fasset.org.za) or electronically, on request by e-mail, from Nomandla Mtetwa—Nomandla.mtetwa@fasset.org.za Soft/hard copies of the bid documentation are available, for collection only, on prior request by telephone from Nomandla Mtetwa at (011) 476-8570.

The closing date for submissions is Friday, 24 August 2012 at 11:00. No late submissions will be considered. Submissions should be delivered to: The Projects Manager, Fasset, Building 3, Ground Floor, 299 Pendoring Avenue, Blackheath, Randburg.

Procurement process administered by Fasset.

ICASA

INVITATION TO BID

ICASA hereby invites Bidders for the following Bid:

Opening bidding process: BID No. ICASA 08/2012.

Appointment of a service provider that will provide suitable and compliant offsite storage for physical records at the Independent Communications Authority of South Africa (ICASA) over a period of 36 months on the 80/20 PPPFA 2011, as amended.

Hard copies of the bid document will be available on 22 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 Tebogo Ledwaba, Tel: (011) 566-3241. Fax: (011) 566-3242. E-mail: TLedwaba@icasa.org.za

Bids must be deposited in ICASA's bid box on or before 20 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.

KWAZULU-NATAL DEPARTMENT OF TRANSPORT

TENDER NOTICE AND INVITATION TO TENDER

CONTRACT No. ZNT 3263/11 FOR THE CONSTRUCTION OF LAYERWORKS AND SURFACE DRAINAGE ON MAIN ROAD P73: PHASE 3 FROM KM 76.60 TO KM 79.60

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Established contractors, experienced in Roadworks, for the construction of Layerworks and surface drainage on Main Road P73: Phase 3 km 76.60 to km 79.60. The duration of the project will be 8 months.

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

Tender documents will be available as from 10h00 on Monday, 25 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: Miss M. van Niekerk, Tel: (031) 266-2955. Fax: (031) 266-2376. E-mail address: miranda@samani.co.za

A compulsory clarification meeting with representatives of the employer will take place at T junction of Main Road P73 and R612 approximately 1,5 km from Highflats on Tuesday, 3rd July 2012 starting at 10h30. No latecomers will be admitted.

The closing time for receipt of tenders is 11h00 on Friday, 20 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.

MINING QUALIFICATIONS AUTHORITY (MQA)

CALL FOR PARTICIPATION IN THE HDSA DEVELOPMENT PROJECT

The Mining Qualifications Authority (MQA) is a statutory body established in terms of the Mine Health and Safety Act and is a registered Sector Education and Training Authority (SETA) for the Mining and Mineral Sector (MMS) in terms of the Skills Development Act of 1998.

The MQA supports the development of Historically Disadvantaged South Africans (HDSAs) in the MMS and would like to invite mining companies that wish to participate in the HDSA Development Project to apply for discretionary grants.

The project is aimed at supporting mine employees such as mine overseers shift bosses and team leaders to undergo supervisory, management or leadership development programmes.

Preference will be given to MQA levy-paying companies. Companies with a levy number or who are exempted from paying levies are also invited to apply.

Application form:

Interested companies should submit an application form accompanied by a list of employee names, their job titles and job descriptions, and the succession or promotion plan of the company. The application form is available from the MQA website at www.mqa.org.za

Funding will be based the MQA approval process and will be carried out on a first come first serve basis, subject to the availability of funds in the current financial year (2012/13).

Closing date:

The proposals must be lodged in a marked proposal box situated at the reception of the MQA by no later than 27 July 2012 at 11h00. Late proposals will not be considered.

Enquiries:

All queries should be directed in writing to Mr Tshepo Tsotetsi via E-mail: TshepoT@mqa.org.za

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FREE STATE PROVINCE DEPARTMENT OF LABOUR

BID INVITATION

Bidders are hereby invited for:

CONTRACT No. FSDOL 01/2012: Sanitary services for Department of Labour Free State for a period of two years.

A set of bid documents are available from Wednesday, 13 June 2012 together with instructions for bidding.

Compulsory briefing sessions will be conducted on the 21st June 2012 at 10:00 at Department of Labour, 43 Maitland Street, Laboria House, Bloemfontein.

Bid documents can be obtained from the Department of Labour, 43 Maitland Street, Bloemfontein. Tel: (051) 505-6300.

Completed bid documents must be handed in at the office of the Department of Labour, Tender Box, 64 St Andrews Street, Bloemfontein, before 11:00 on Friday, 13 July 2012.

FREE STATE PROVINCE DEPARTMENT OF LABOUR

BID INVITATION

Bidders are hereby invited for:

CONTRACT No. FSDOL 02/2012: Security services for Department of Labour Free State: Bloemfontein, at 43 Maitland Street, Laboria House, Bloemfontein, for a period of two years.

A set of bid documents are available from Wednesday, 13 June 2012 together with instructions for bidding.

Compulsory briefing sessions will be conducted on the 20th June 2012 on the above-mentioned address at 10:00.

Bid documents can be obtained from the Department of Labour, 43 Maitland Street, Bloemfontein. Tel: (051) 505-6300.

Completed bid documents must be handed in at the office of the Department of Labour, Tender Box, 64 St Andrews Street, Bloemfontein, or posted with registered mail to P.O. Box 522, Bloemfontein. Attention Buyiswa Sekhonyane, before 11:00 on Friday, 13 July 2012.

FREE STATE PROVINCE DEPARTMENT OF LABOUR

BID INVITATION

Bidders are hereby invited for:

CONTRACT No. FSDOL 03/2012: Security services for Department of Labour Free State: L/C Bloemfontein, at Allied House, c/o Maitland and West Burger Street, Bloemfontein, for a period of two years.

A set of bid documents are available from Wednesday, 13 June 2012 together with instructions for bidding.

Compulsory briefing sessions will be conducted on the 20th June 2012 at 10:00 at Department of Labour, 43 Maitland Street, Laboria House, Bloemfontein.

Bid documents can also be obtained from 43 Maitland Street, Bloemfontein. Tel: (051) 505-6300.

Completed bid documents must be handed in at the office of the Department of Labour, Tender Box, 64 St Andrews Street, Bloemfontein, or posted with registered mail to P.O. Box 522, Bloemfontein. Attention Buyiswa Sekhonyane, before 11:00 on Friday, 13 July 2012.

FREE STATE PROVINCE DEPARTMENT OF LABOUR

BID INVITATION

Bidders are hereby invited for:

CONTRACT No. FSDOL 04/2012: Security services for Department of Labour Free State: L/C Sasolburg, at Die Akker, Fichardt Street, Sasolburg, for a period of two years.

A set of bid documents are available from Wednesday, 13 June 2012 together with instructions for bidding.

Compulsory briefing sessions will be conducted on the 20th June 2012 at 10:00 at Department of Labour, Laboria House, 43 Maitland Street, Bloemfontein.

Bid documents can be obtained from Department of Labour, 43 Maitland Street, Bloemfontein, or at the above-mentioned address. Tel: (051) 505-6300.

Completed bid documents must be handed in at the office of the Department of Labour, Tender Box, 64 St Andrews Street, Bloemfontein, or posted with registered mail to P.O. Box 522, Bloemfontein. Attention Buyiswa Sekhonyane, before 11:00 on Friday, 13 July 2012.

FREE STATE PROVINCE DEPARTMENT OF LABOUR

BID INVITATION

Bidders are hereby invited for:

CONTRACT No. FSDOL 05/2012: Security services for Department of Labour Free State: L/C Phuthaditjhaba at c/o Lieta and Moropotsane Street, Phuthaditjhaba, for a period of two years.

A set of bid documents are available from Wednesday, 13 June 2012 together with instructions for bidding.

Compulsory briefing sessions will be conducted on the 20th June 2012 at 10:00 at Department of Labour, 43 Maitland Street, Laboria House, Bloemfontein.

Bid documents can be obtained from Department of Labour, 43 Maitland Street, Bloemfontein, or at the above-mentioned address. Tel: (051) 505-6300.

Completed bid documents must be handed in at the office of the Department of Labour, Tender Box, 64 St Andrews Street, Bloemfontein, or posted with registered mail to P.O. Box 522, Bloemfontein. Attention Buyiswa Sekhonyane, before 11:00 on Friday, 13 July 2012.

FREE STATE PROVINCE DEPARTMENT OF LABOUR

BID INVITATION

Bidders are hereby invited for:

CONTRACT No. FSDOL 06/2012: Security services for Department of Labour Free State: L/C Kroonstad at 2 Buitekant Street, Kroonstad, for a period of two years.

A set of bid documents are available from Wednesday, 13 June 2012 together with instructions for bidding.

Compulsory briefing sessions will be conducted on the 20th June 2012 at 10:00 at Department of Labour, 43 Maitland Street, Laboria House, Bloemfontein.

Bid documents can be obtained from Department of Labour, 43 Maitland Street, Bloemfontein, or at the above-mentioned address. Tel: (051) 505-6300.

Completed bid documents must be handed in at the office of the Department of Labour, Tender Box, 64 St Andrews Street, Bloemfontein, or posted with registered mail to P.O. Box 522, Bloemfontein. Attention Buyiswa Sekhonyane, before 11:00 on Friday, 13 July 2012.

AGRICULTURAL RESEARCH COUNCIL

INVITATION TO TENDER FOR: PROVISIONING OF SHORT TERM INSURANCE BROKERAGE SERVICES

TENDER No. ARC/10/04/12

The ARC hereby invites suitable and qualified bidders to submit tenders for the provisioning of short term insurance brokerage services.

Tender documents will be available as from 17 June 2012 at a non-refundable fee of R100,00. Tender documents can be obtained/collected from ARC-Central Office at Reception, 1134 Park Street, Hatfield, Pretoria.

Closing date and time for submission of tenders: 17 July 2012 at 11:00 am.

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

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.

ADVERTISEMENT

SUPPLY:	Furniture equipment (Kwambotho Clinic).
Quotation number:	ZNQ 298/12/13.
Closing date:	13/07/2012.
Closing time:	11h00.
Contact person regarding specification:	Mr B. Shinga/Mrs Jantjies.
Contact persons:	Mr B Shinga/Mrs Jantjies.

CULTURE ARTS TOURISM HOSPITALITY SPORT SECTOR EDUCATION AND TRAINING AUTHORITY (CATHSSETA)

REQUEST FOR PROPOSALS

The Cultural, Arts, Tourism, Hospitality and Sports Sector Education and Training Authority (CATHSSETA), is a statutory body established in terms of the Skills Development Act, No. 97 of 1998. CATHSSETA's mandate is to implement the National Skills Development Objectives as per the agreement with the National Department of Higher Education and Training (DHET).

CATHSSETA is seeking to appoint suitably qualified and experienced service providers with the applicable expertise and experience for the following competitive bids:

1. To supply a customised bus that will be used to offer and provide career development and guidance, skills developments interventions and information to remote and rural communities throughout South Africa (Ref. NATBUS001/2012A).
2. Travel Agent Services (Ref. Travel001/2012A).

Please note there will be a compulsory briefing session for these bids on 28 June 2012 at 11 am.

General information: Copies of the terms of reference will be available from 22 June 2012 (in CD format), alternatively they may be obtained electronically on request from Keitumetse@cathsseta.org.za, Marcelle@cathsseta.org.za or accessed on-line at www.cathsseta.org.za

Closing date for the submission of proposals: 18 July 2012 at 11h00.

Proposals quoting the correct reference number must be submitted by hand to CATHSSETAs Offices situated at 3rd Floor, Block E, Sandhurst Office Park, cnr Rivonia Road & Katherine Street, Sandton, on/or before the closing date and time.

KWAZULU-NATAL DEPARTMENT OF HEALTH

ERRATUM/ADDENDUM

ZNB 9286/2012–H: 1 x remote control fluoroscopy excluding digital subtraction for Port Shepstone Hospital was published on GTB dated 15 June 2012.

Notice is brought to the attention of all parties that have shown interest or has interest in the above-mentioned bid that the Compulsory Site/Briefing Session will be on 03rd of July 2012 at Port Shepstone Hospital at 11:00, corner of Connor and Bazley Streets, Port Shepstone.

B. RESULTS OF TENDER INVITATIONS

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

SUPPLIES

DEPARTMENT OF WATER AFFAIRS

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	PRICE	PREFERENCE CLAIMED
W 0411 WTE	The supply and delivery of five (5) four wheel tractor loader backhoes	Moipone Group of Companies	R3 023 565,00	HDI equity ownership: 100% Women equity ownership: 100% Disability: 0%
W 0386 WTE	For the manufacture, supply and delivery to site (and installation where required) of: Fine screens for Slang River Government Water Scheme: Zaaihoek Dam	Stellenbosch Premier Manufacturers (Pty) Ltd, t/a Stellenbosch Naco	R2 511 927,46	HDI equity ownership: 0% Women equity ownership: 0% Disability: 0%
WP 0374 WTE	Provision of water analysis for Water Quality Management in Mpumalanga	CANCELLATION		
W 0417 WTE	Sale of construction equipment at Polokwane for Directorate Construction	CANCELLATION		
W 0306 WTE	The supply and delivery of: Item A: Two (2) 50 ton hydraulic rough terrain cranes and, Item B: Three (3) 30 ton hydraulic rough terrain cranes for Directorate Construction	CANCELLATION		
W 0433 WTE	Luvhuvu River GWS: Construction of the 800 mm diameter Vuwani Steel Pipeline	CANCELLATION		
W 0480 WTE	Luvhuvu River GWS: Luvuvhu River GWS: Supply of steel pipes, special fittings and valves for 800 mm diameter Vuwani Pipeline	CANCELLATION		
WP 0334 WTE	Appoint a bidder for the development of Resource Management Plans for Prioritised Government Water Works	Nemai Consulting	R7 679 040,00	HDI equity ownership: 100% Women equity ownership: 100% Disability: 0%
W 0422 WTE	The supply and delivery of 3D laser scanner with operating software for the De Hoop Dam in the Limpopo Province	Autobuild Africa (Pty) Ltd	R1 761 300,00	HDI equity ownership: 16,5% Women equity ownership: 0% Disability: 0%
W 0434 WTE	Luvuvhu River G.W.S.: Supply of steel pipes, specials, fittings and valves for the 900 mm diameter Valdezia Pipelines	Group Five Construction and Marine (Pty) Ltd JV	R86 826 938,87	HDI equity ownership: 0% Women equity ownership: 0% Disability: 0%
W 0401 WTE	Luvhuvu River GWS: Vuwani Pump Station: Electrical contract	E D S E Projects (Pty) Ltd	R16 668 292,88	HDI equity ownership: 0% Women equity ownership: 0% Disability: 0%
W 0396 WTE	Specialist contract for the removal of concrete from the Spillway Crest of Grassridge Dam in the Eastern Cape	Jet Demolishing (Pty) Ltd	R4 769 076,00	HDI equity ownership: 0% Women equity ownership: 100% Disability: 0%
W 0242 WTE	The supply, delivery, installation and commissioning of new oil lubrication systems for Usutu River, GWS	Operational Marketing (Pty) Ltd	R4 698 510,00	HDI equity ownership: 0% Women equity ownership: 0% Disability: 0%
W 0399 WTE	Luvhuvu River GWS: Vuwani Pump Station: Mechanical Contract	SB Pumps and Valves (Pty) Ltd	R22 832 211,25	HDI equity ownership: 25% Women equity ownership: 0% Disability: 0%

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	PRICE	PREFERENCE CLAIMED
WP 0271 WTE	Mdloti River Development: Hazelmere Dam Raising: Professional services for the relocation of graves and investigation of archaeological sites	CANCELLATION		
W 0385 WTE	Luvuvhu River GWS: Quality inspection services for the Lukalo-Lambini, NN20B and NR6 steel pipelines	CANCELLATION		
W 0339 WTE	The supply and delivery of Rip-Rap Materia to S1 Balancing Dam near Jacobsdal in the Free State	CANCELLATION		
W 0337 WTE	The supply and delivery of G5 material at S1 Balancing Dam near Jacobsdal in the Free State	CANCELLATION		
W 0338 WTE	The supply and delivery of coarse filter material (gravel) to S1 Balancing Dam near Jacobsdal in Free State	CANCELLATION		
W 0336 WTE	The supply and delivery of 6,5 km of 2,5 m high concrete at Roodale at near Bergville in KwaZulu-Natal	CANCELLATION		
W 0405 WTE	Sale of construction equipment at Grassridge Dam near Cradock in the Eastern Cape for Directorate Construction	CANCELLATION		
W 0415 WTE	Supply, delivery and erection of prefabricated housing to construction North in the Limpopo Province	CANCELLATION		
W 0342 WTE	Elandsdrift Barrage: Subcontract for design and construction of anchoring of the right spillway wall with grouted cable ties	CANCELLATION		
WP 0098 WTE	Appointment of professional service provider for rehabilitation of dams to comply with dam safety standards: Full design services and construction supervision: Darlington and Mtata Dams	CANCELLATION		
WP 0268 WTE	Mdloti River Development: Hazelmere Dam Raising: Request for proposals: The appointment of an Environmental Control Officer	CANCELLATION		
WP 0278 WTE	Full design service and construction supervision for the rehabilitation of Nondweni Dams	CANCELLATION		
WP 0279 WTE	Design services and construction supervision for the rehabilitation of Ncora Dam Pipeline and support structures	CANCELLATION		

SOUTH AFRICAN POLICE SERVICES

BID No.	DESCRIPTION	REQUIRED AT	DUE AT 11:00	AWARDED TO	BID AMOUNT
19-1-9-1-67TD(11)	Supply, delivery and installation of a 213NM Laser Ablation System for the SAPS Forensic Science Laboratory	Pretoria	Bid closed on: 2012-03-20	MAD Technology (Pty) Ltd	R2 122 500,00
19-1-9-1-68TD(11)	Supply, delivery and installation of a Fourier Transform Infrared System for the SAPS Forensic Science Laboratory	Pretoria	Bid closed on: 2012-03-20	Bruker South Africa (Pty) Ltd	R3 060 212,00

DEPARTMENT OF CORRECTIONAL SERVICES

BID No.	ITEM No.	SUCCESSFUL BIDDER	PRICE	BRAND	*BASIS OF DELIVERY	PREFERENCE CLAIMED
STALB 1/2012	1	Mangalani Business Enterprise	R1 659 042,00	Supply and delivery of coal peas	E	2

CORRECTIONAL CENTRE: FREE STATE AND NORTHERN CAPE REGION

CONTRACT AND ITEM NUMBER	DESCRIPTION	NAMES OF THE SUCCESSFUL BIDDERS	CONTRACT PRICES	DATE OF COMPLETION OF CONTRACTS
PQ 1/2012 Item 1	Opel Corsa 1600	D. C. Moleofi	R32 000,00	Once off
Item 2	Mazda Marathon Combi	Roman Motors	R45 688,00	Once off
Item 3	VW City Golf 1300	Roman Motors	R23 000,00	Once off
Item 4	Mazda Drifter p/van	Present Perfect	R41 000,00	Once off
Item 5	Mazda Midge 1.3	D. C. Moleofi	R24 500,00	Once off
Item 6	Toyota Hilux p/van	AKF Auctioneering	R44 100,00	Once off
Item 7	Mazda Sedan	AKF Auctioneering	R22 100,00	Once off
Item 8	Nissan Hardbody 1 ton	Present Perfect	R35 000,00	Once off
Item 9	Mazda p/van	J. P. G. Oosthuizen	R32 899,00	Once off
Item 10	Toyota LUW	AKF Auctioneering	R30 100,00	Once off
Item 11	Toyota Corolla 1.6	Roman Motors	R28 966,00	Once off
Item 12	Toyota p/van	AKF Auctioneering	R42 100,00	Once off
Item 13	Nissan p/van	J. P. G. Oosthuizen	R28 899,00	Once off
Item 14	Totota Landcruiser	Roman Motors	R78 777,00	Once off
Item 15	Mazda Sedan	D. C. Moleofi	R22 000,00	Once off
Item 16	Mazda Sedan	D. C. Moleofi	R22 000,00	Once off

SOUTH AFRICAN POLICE SERVICES

TENDER No.	DESCRIPTION	REQUIRED AT	DUE AT 11:00	AWARDED TO	BID AMOUNT
19/1/9/1/66 TD (11)	Supply and delivery of Pre-liminary Urine Drug Screening Tests to the SAPS for a period of two (2) years	SAPS: Forensic Services	Bid closed on: 2012-03-20	Isigidi, t/a Focus Products	R85,00 (each)

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

QUOTE No.	SUPPLY	QUANTITY	DATE CLOSED	SUPPLIER
ZG 1046/11 GAZ	Bags polythene 559 x 610 x 125 g virgin plastic	100 000 units	2012-03-05	Ace Plastics
ZG 957/12 GAZ	Gloves latex sterile P/F large	500 boxes	2012-02-06	Shy & Sons Investments
ZG 966/12 GAZ	Bedsheets child 135 x 180 mazarine	2 000 units	2012-02-06	Labomama Co-Op
ZG 949/12 GAZ	Gauze swabs ster 370 x 450 x 4 ply taped	240 cases	2012-02-06	Infinity Industrial Suppliers
ZG 952/12 GAZ	Gloves latex exam. N/S P/F large	3 800 boxes	2012-02-06	Multisurge
ZG 954/12 GAZ	Gloves latex exam N/S P/F small	3 800 boxes	2012-02-06	Mutisurge
ZG 964/12 GAZ	Swabs gauze sterile 100 x 100 x 8 ply	350 cases	2012-02-06	Logan Medical & Surgical
ZG 958/12 GAZ	Gloves latex exam N/S small (Biotex)	500 boxes	2012-02-06	Dimed Medical Agencies

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: CHURCH OF SCOTLAND HOSPITAL

QUOTATION NUMBER	SUPPLY	NAME OF CONTRACTOR
ZNQ 660/11-12	Gown dressing men blue toweling size large	Sandiko Services
ZNQ 658/11-12	Night dress white flannette size X-large	Sandiko Services
ZNQ 659/11-12	Night dress white flannette size Medium	Sandiko Services
ZNQ 626/11-12	Jackets pyjama winter adult	T & T Agencies

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: RICHMOND HOSPITAL/SCM SECTION

QUOTATION NUMBER	SUPPLY	NAME OF CONTRACTOR
ZNQ 352/2011/12	Tray & silver cart	Hotel Requisites

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: UGU HEALTH DISTRICT OFFICE

QUOTATION NUMBER	SUPPLY	AWARDED COMPANY
ZNQ 01/2012-2013	Transportation of park home from Nyangwini Clinic to Gamalakhe CHC	M. Project

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

QUOTATION NUMBER	ITEM DESCRIPTION	AWARDED COMPANY
ZNQ 1062/11	Supply and install dental chairs	Diverse Medicals

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: MAHATMA GANDHI MEMORIAL HOSPITAL

BID NUMBER	SUPPLY	CONTRACTOR
ZNQ 130/12	1 x Monitor multiparameter anaesthesia as per specification	Respiratory Care Africa
ZNQ 385/12	1 x Box of gloves examination non-sterile powder free latex small (6 months contract)	Logan Medical
ZNQ 386/12	1 x Box of gloves examination non-sterile powder free latex medium (6 months contract)	Logan Medical
ZNQ 387/12	1 x Box of gloves examination non-sterile powder free latex large (6 months contract)	Isaioh Trading
ZNQ 394/12	1 x Box of cotton wool absorbent sterile (1 g ball) 5 balls per pack (6 months contract)	Cotton Care

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: ESTCOURT HOSPITAL

ZNQ No.	DESCRIPTION	SUPPLIER
300 of 2011/2012	Supply and deliver of elbow action taps. *Enquiries:* Mr K. Misrilal/B. B. Zimeme Tel. (036) 342-7075/342-7197	Shain Trading

SOUTH AFRICAN WEATHER SERVICE

AWARDED TENDERS	REQUIRED AT	NAME OF SERVICE PROVIDER	AMOUNT
The provision of a new ground-based receiving system for balloon ozone-sondes sounding for the Irene facility	401	Vaisala Oyj	EUR 40,713,00
Supply and delivery of 5 000 (five thousand) weather balloons to the South African Weather Service	401	C. W. Price and Company (Pty) Ltd	R501 600,00

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

QUOTATION No.	SUPPLY	AWARDED COMPANY	CONTACT PERSON
ZNQ 1220/11/12	Electric tow tractor	EmaSwazini Trading	Mr B. Shinga Mrs Jantjies

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

ZNQ No.	DESCRIPTION	COMPANY NAME
252/12/13	230 000 Units, disposable fomo cups, 175 ml	S. E. T. Engineering Supplies CC
360/12/13	200 Boxes, photocopying paper (Rotatrim), white 80 g/sm, A4	Yandos Investments (Pty) Ltd
211/12/13	250 Dozens, bandages Elastoplast porous, size 50 mm x 3. *Scope:* Bandage must not be highly as it will endanger the skin of the patient on removal	BSN Medical (Pty) Ltd
207/12/13	400 Boxes, dressing gauze non-adherent, each impregnated with chlorhexidine 0,5% m/m, size 100 x 100 mm sterile, individually peel packed. (Box/10)	Icembe Medical

SIMON'S TOWN PROCUREMENT SERVICE CENTRE

SER. No.	BID No.	SUCCESSFUL SUPPLIER	AMOUNT
1	SPSC/B/095/2011	Kinsgate Clothing (Pty) Ltd B-BBEE Level Contribution: 2	R600 300,00
2	SPSC/B/102/2011	J. Petersen Export Agents & Traders B-BBEE Level Contribution: 2	R167 000,00
3	SPSC/B/103/2011	Kinsgate Clothing (Pty) Ltd B-BBEE Level Contribution: 2	R926 350,00
4	SPSC/B/110/2011	Sirdicks CC B-BBEE Level Contribution: 2	R265 365,00
5	SPSC/B/113/2011	Sirdicks CC B-BBEE Level Contribution: 2	R297 890,00
6	SPSC/B/115/2011	Sirdicks CC B-BBEE Level Contribution: 2	R35 721,00
7	SPSC/B/116/2011	Metyal Badge & Button Mfr. B-BBEE Level Contribution: 4	R289 800,00
8	SPSC/B/119/2011	Stepoahead Military Headwear B-BBEE Level Contribution: 2	R12 528,00

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: CEZA DISTRICT HOSPITAL

QUOTATION No.	SUPPLY	CONTRACTOR
ZNQ 5083/11-12	Vaccine fridge Esidakeni Clinic	Ingolela Trading CC
ZNQ 5080/11-12	Vaccine fridge Gateway Clinic	Ingolela Trading CC
ZNQ 5086/11-12	Vaccine fridge Idlebe Clinic	Ingolela Trading CC
ZNQ 5084/11-12	Vaccine fridge Magagadolo Clinic	Ingolela Trading CC
ZNQ 5085/11-12	Vaccine fridge Stedham Clinic	Ingolela Trading CC
ZNQ 5082/11-12	Vaccine fridge Esizana Clinic	Ingolela Trading CC
ZNQ 5081/11-12	Vaccine fridge Ezimfabeni Clinic	Ingolela Trading CC

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

ZNQ No.	DESCRIPTION	COMPANY	AMOUNT
03/03/12	Supply and installation of craftlock roofing to Maintenance Department	Hope Enterprise	R150 081,00
27/01/12	Supply and installation of direction/information signage	Lucky Lips	R61 045,00
01/03/12	Supply and installation of LED signage	Xon KwaZulu-Natal	R132 070,82
55/02/12	Supply and deliver crepe bandages 50 mm, 75 mm, 100 mm and 150 mm	BSN Medical	R16 434,55
43/02/12	Supply and deliver ink cartridges and toner	Waltons	R16 781,63

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: LADYSMITH PROVINCIAL HOSPITAL

ZNB No.	DESCRIPTION OF GOODS/SERVICE	SUCCESSFUL BIDDER
ZNB 08/12/13	Supply and deliver voice dictation system with radiology package	Tecmed Africa
ZNB 07/12/13	Removal of foundation at Finance Department	Yolo & Nomfa Trading and Projects

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

ZNQ No.	DESCRIPTION	SUCCESSFUL BIDDER
ZNQ DE 115/4/12	Aquacool Zip Economaster	Aquacool Refridgeration
ZNQ 6945/01/12	Skin staples	Grobir Medical
ZNQ 7926/3/12	Patient bedspread	Labomama
ZNQ 7828/3/12	Pillowslips white	Indlovu Manufacturers

B. RESULTS OF TENDER INVITATIONS

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

SERVICES

KZN DEPARTMENT OF PUBLIC WORKS: SOUTHERN REGIONAL OFFICE

BID No.	SERVICE	PREFERENCE POINTS SCORED	CONTRACTOR	TENDER AMOUNT	CONTRACT PERIOD
ZNTM 00660 W	Sibongumfeka Secondary School: Repairs and renovations	3.00	R A Davison Contractors	R4 022 346,00	14 months
ZNTM 00700 W	Department of Transport: Alterations and additions to existing Regional Offices	9.00	C.V. Shopfitters & Joiners, t/a C.V. Projects	R32 901 738,35	24 months
ZNTM 00575 W	Gugulesizwe Secondary School: Repairs and renovations to existing classrooms and construction of new classrooms and ablution blocks	3.00	Magic Labour	R10 320 499,00	12 months

PUBLIC SERVICE COMMISSION

TENDER No.	DESCRIPTION	PREFERRED SERVICE PROVIDER	CONTRACT AMOUNT	CONTRACT COMMENCEMENT DATE
OPSC 002/11	Appointment of a service provider to render services in respect of travel, accommodation and car hire arrangements by a travel agent for the office of the Public Service Commission (OPSC) for a period of 2 years	Duma Travel (Pty) Ltd	As per the service fee	2012-07-01

PROVINCIAL ADMINISTRATION: WESTERN CAPE

TENDER No.	SUCCESSFUL TENDERER	CONTRACT VALUE	TERM OF CONTRACT	PREFERENCE POINTS
B/WCED 2011/12: Route: 063	Mr M. N. Benjamin	Year 1: R1,20 Year 2: R1,252 Year 3: R1,30 Year 4: R1,35 Year 5: R1,40	Beginning of 2nd school quarter 2012 to end of 1st school quarter 2017	90

DEPARTMENT OF PUBLIC SERVICE AND ADMINISTRATION

TENDER No.	DESCRIPTION	AWARDED TO	PRICE	B-BBEE LEVEL	POINTS
SCM 007/2011	Appointment of a service provider for the electrical and generator maintenance	Diesel Innovations	R122 060,00	3	16

SERVICES

DEPARTMENT OF DEFENCE

BID REF. No.	ITEM/SERVICE DESCRIPTION	NAME OF BIDDER	RAND VALUE
D/AF/091/2011	Hygiene Services	Messrs Masana Hygiene Services	@ R2 083 875,00
B/G/230/2011	Rendering of quality control services	Messrs SABS	@ R25 000 000,00 for the period of five years

LEGAL AID SOUTH AFRICA

BID NUMBER	DESCRIPTION	SUCCESSFUL BIDDER	PREFERENCE POINTS CLAIMED
06/2011	Provision of Courier Services for Legal Aid South Africa	Courier IT	Total: 5 points

KWAZULU-NATAL: DEPARTMENT OF HEALTH: TOWN HILL HOSPITAL

QUOTATION No.	SERVICE	CONTRACTOR
ZNQ 653/11	Concrete driveway to skip area at Townhill Hospital	Shonakhona Business Enterprise
ZNQ 019/12	Replace wooden window frames with aluminium at Uitsig C, E and F Ward at Townhill Hospital	3DM Contractors
ZNQ 020/12	Fit new aluminium single doors at Uitsig E, F, A and B at Townhill Hospital	Imvusa Training
ZNQ 015/12	Replace ceiling in Club House and tile floor (ceramic tiles) at Townhill Hospital	Delly Enterprise
ZNQ 016/12	Replace wooden window frames, window gutters at Club House Hillside at Townhill Hospital	Sifiso Sam Trading
ZNQ 018/12	Replace house keeping dept. roof sheeting, fascia boards, gutters at Townhill Hospital	Uplight Trading
ZNQ 017/12	Repair and replace House No. 11 roof, fascia boards and gutters at Townhill Hospital	Phaphama Construction

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

BID No.	SERVICE	CONTRACTOR
ZNB 2692/2011-H	Cleaning of gardens and grounds: Inanda Community Health Centre	Emahaqa Trading Enterprise
ZNB 3692/2011-H	Cleaning of buildings and offices: Inanda Community Health Centre	Mbabazane's Security and Cleaning Services
ZNB 9128/2011H	Purchase of portable (hand held) radios for EMRS	EMCOM Wireless

DEPARTMENT OF HEALTH: KWAZULU-NATAL: CHARLES JOHNSON MEMORIAL HOSPITAL

QUOTATION No.	SERVICE	AWARDED COMPANY	CONTACT PERSON
ZNQ 0125/2012-2013	Painting of car ports in transport	Skotane Trading	Mrs R. J. Mkhize
ZNQ 0127/2012-2013	To build up vehicle shelters in transport	Skotane Trading	Mrs R. J. Mkhize
ZNQ 0128/2012-2013	Renovation and painting to TB Ward	Isilomo Sethu Construction	Mrs R. J. Mkhize
ZNQ 0129/2012-2013	Renovation and painting to Male Ward	Isilomo Sethu Construction	Mrs R. J. Mkhize
ZNQ 0130/2012-2013	Renovation and painting to Female Ward	Isilomo Sethu Construction	Mrs R. J. Mkhize
ZNQ 0131/2012-2013	Remove wooden and replace with welded plastic skirting at O.T. passage, ramp, old PHC and Physio	KwaZulu S. J.	Mrs R. J. Mkhize
ZNQ 0173/2012-2013	Elbow action pillar taps (50 each)	A1 Building Blocks & Precast	Mrs R. J. Mkhize
ZNQ 0132/2012-2013	Gauze swabs, sterile 100 x 100 mm (240 boxes)	Pamhlo Enterprise	Mrs R. J. Mkhize
ZNQ 0133/2012-2013	Abdominal swabs sterile 450 x 370 mm (90 boxes)	Iziko Medical	Mrs R. J. Mkhize

DEPARTMENT OF TRANSPORT AND PUBLIC WORKS: BRANCH: PROVINCIAL PUBLIC WORKS

BID No.	DESCRIPTION	NAME OF BIDDERS	AMOUNT
S248/11	Cape Town: Central Business District: Servicing of standby generators	Distinctive Choice 308 CC	R499 128,48
S258/11	Atlantis: Wesfleur Hospital: Repairs and renovations including upgrading of electrical and mechanical installations	Bosman and Andrews Builders CC	R3 127 743,90
S001/12	Observatory: Groote Schuur Hospital: Upgrading and repairs to various areas	Dynamic Flooring CC	R3 174 786,00

BID No.	DESCRIPTION	NAME OF BIDDERS	AMOUNT
S002/12	Elsies River: Elsies River Community Health Centre: Repairs and renovations	Legimey Investments CC	R4 069 358,82
S003/12	Cape Metropole: Various Provincial Buildings: Servicing and maintenance of roller shutter doors within Cape Metropole and Central District of Cape Town	Masiqhame Trading 1555 CC	R2 810 880,00
S004/12	Swellendam: Traffic Centre: Repairs and renovations and disable toilet	YB Coastie Construction CC	R247 903,72
S005/12	Cape Town: Various Provincial Buildings: Servicing of lifts for a period of 60 months	Otis (Pty) Ltd	R2 856 862,80
S010/12	Lambert's Bay: Nortier Experimental Farm: Repairs to various buildings and reservoir	Zaf Construction	R517 979,36
S013/12	Cape Town: Protea Assurance Building: General cleaning of office space	Premier Attraction 423 CC	R908 202,72
S015/12	Maitland: Alexandra Precinct: General cleaning of office space	Premier Attraction 423 CC	R671 664,72
G001/12	ODN: Rooiheuwel Exp. Farm: Staff houses: General repairs	Hughie Avontuur	R537 765,36

D. TENDER INVITATIONS CANCELLED

SOUTH AFRICAN POLICE SERVICES

Tender No. **19/1/9/1/56 TD(11)**
Description Cancellation of bid for the supply and delivery of electrostatic dust-print lifter
Required at SAPS: Forensic Services Laboratory: Silverton
Advert date Advertised on 2012-02-24
Due at 11:00 Bid closed on 2012-03-27

Tender No. **19/1/9/1/55 TD(11)**
Description Cancellation of bid for the supply and delivery of Cyanoacrylate (CAN) and Polycyano Fuming
Required at SAPS: Forensic Services Laboratory: Silverton
Advert date Advertised on 2012-02-24
Due at 11:00 Bid closed on 2012-03-27

DEPARTMENT OF ENVIRONMENTAL AFFAIRS

Tender No. **E 1206**

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

Tender No. **ZNQ 05/2012**

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: ESTCOURT HOSPITAL

Tender No. **ZNQ 152 of 2012/2013**
Description 04 Units Ctg machines
Enquiries Mr R. Ganes, Tel. (036) 342-7130

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: VRYHEID HOSPITAL

Tender No. **ZNQ 1/2012/13 through to ZNQ 19/12/13**
Description Various surgical items

Tender No. **ZNQ 105/2012/13 through to ZNQ 111/2012/13**
Description Perishable goods

Tender No. **ZNQ 952; 954; 955; 956; 957; 958 and 964/2011/12**
Description Perishable goods

PROVINCIAL ADMINISTRATION: WESTERN CAPE: DEPARTMENT OF HUMAN SETTLEMENTS

Tender No. **HS 39/2011/2012**
Description 75, 2nd Avenue, Botrivier

Tender No. **HS 40/2011/2012**
Description 33 Tafelberg Street, Bothasig

Tender No. **HS 42/2011/2012**
Description 20 Chester Road, Walmer Estate

Tender No. **HS 46/2011/2012**
Description 22, 2nd Street, Helderberg

CORRECTIONAL SERVICES: FREE STATE AND NORTHERN CAPE REGION

Tender No. **GV 1/2012 (Item 9)**
Description Brown bread, 700 g
Date finalised 23 April 2012

Tender No. **GRP 02/2011 (Item 44)**
Description Totota Conquest GSB 627 FS
Date finalised 6 June 2012

SOUTH AFRICAN WEATHER SERVICE

Tender No. **SAWS: 025/12**
Description The supply and commission an enterprise asset management (EAM) computerized maintenance management system that is fully compatible/integrated to the JD Edwards Enterprise Resource Planning System used by the South African Weather Service (SAWS).

SOUTH AFRICAN REVENUE SERVICE

Tender No. **RFT 06/2009**
Description Panel of furniture service providers for SARS.

Tender No. **RFT 15/2010**
Description The South African Revenue Service (SARS) requests qualified service providers to tender for the provision of space for SARS Offices in Boksburg/Benoni.
For further details please contact: Tender Office, Tel. (012) 422-6821, Fax. 086 612 8509.
E-mail: tenderoffice@sars.gov.za

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

SIMON'S TOWN PROCUREMENT SERVICE CENTRE

Tender No. **SPSC/B/012/2012**
Tender No. **SPSC/B/013/2012**

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

Tender No. **ZNQ 24/11/11**
Description Renovations to stores section.
Company Gladys Trading
Amount —

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

Tender No. **CG 171/12 GAZ**
Description System chest drainage underwater.
Period One year contract.
Closing date 2012-06-25.

SASSA

Bid No. **15/11/GA**
Description Request for the appointment of a service provider to provide Eastern Cape SASSA with 50 000 (fifty thousand) stacking drawers for Grant Administration Registry Filing System.

The Eastern Cape South African Social Security advertised the above-mentioned bid in the Daily Dispatch and EP Herald on 10 February 2012, where a compulsory briefing session was held on 17 February 2012 and the closing date was 24 February 2012. However, Region wishes to inform all the bidders who had submitted their bids in response to Bid Number 15/11/GA that the bid has been cancelled due to minor changes in SASSA registry requirements.

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL

Tender No. **ZNQ 58/12**

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

Tender No. **ZNQ ME 968/6/12**
Tender No. **ZNQ ME 969/6/12**

DEPARTMENT OF TRANSPORT: PROVINCE OF KWAZULU-NATAL

Tender No. **ZNT 1332/2/11 T**
Service The bulk supply and delivery of pockets cement for the stabilisation of gravel base layers on District Road D9 in Jozini.
Contractor None.

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

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

ADV. THULI MANDONSELA

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

ANNEXURE 1

ADDRESS LIST

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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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 Midah Moreroa/George Storey
Tel. (012) 314-2246/2464
Bid procedures: M. Mlondobozi
Tel. (012) 314-2861, Fax (012) 323-3831

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

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

Enquiries: *Technical:* Mr Ndumiso Keswa
Tender process: Ms Sibongile Ndlovu,
E-mail: sibongilen@srsa.gov.za
Tel. (012) 304-5028/5199, Fax 086 535 1477

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

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34 The Chief Executive Officer, Department of Health, Red Cross War Memorial Children's Hospital, Klipfontein Road, Rondebosch, 7700, or Private Bag X5, Rondebosch, 7701; or deposited in the tender box at Red Cross Hospital, Room 17, Administration Building, Room 17, Klipfontein Road, Rondebosch.

Enquiries: Mr E. Philander
Tel. (021) 658-5493, Fax 086 562 1311

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

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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

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

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

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

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

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

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171 The Area Manager: Correctional Services: General J. C. Steyn, 12 km west from Kirkwood, R366, Kirkwood Kariega Road, R75 Uitenhage–Graaff-Reinet Road, or Private Bag X602, Kirkwood, 6120; or handed in at Correctional Services, Logistics, Kirkwood Prison.

Enquiries: Mr S. J. Koekemoer, Tel. (042) 232-7786
MC Botha, Tel. (042) 232-7785
Fax (042) 232-0429

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

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

Enquiries: Ms A. van Sittert,
Tel: (021) 483-5494, Fax: (021) 483-2488

Office hours: 08:00–12:00 and 13:30–15:00
Mondays to 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) 805-8700, 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: Ms N. Nabe
Tel: (021) 483-8756, Fax: (021) 483-2488

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

354 The Director-General: Department of Arts and Culture, 8th Floor, Kingsley Centre, cnr Beatrix and Church Streets, Arcadia; or Private Bag X897, Pretoria, 0001, or deposit in the tender box at 8th Floor, Kingsley Centre, corner of Beatrix and Church Streets, Arcadia.

Enquiries: See tender description

Office hours: 07:30—16:00 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: Staff Sergeant O. C. Moemedi
Tel: (012) 684-2447, Fax: (012) 684-2442

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

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

Enquiries: Ms Carol Lekalakala
Tel: (012) 367-6252, Fax: (012) 367-6552
E-mail: Carol.Lekalakala@weathersa.co.za

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

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

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

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

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

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

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

438 Department of Rural Development and Land Reform: Shared Service Centre: Western Cape, Van der Sterr Building, Rhodes Avenue, Mowbray (Cape Town), or Private Bag X10, Mowbray, 7705; or deposited in the tender box at the main entrance, Van der Sterr Building, Rhodes Avenue, Mowbray (Cape Town).

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

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

Enquiries: Mrs S. Berry, Tel: (021) 483-9157 (O)
Fax: (021) 483-3010 (F)
Office hours: 07:30–12:30 and 13:00–16:00 Mondays to Fridays
Specification enquiries: See tender description

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

489 Head: Department of Environmental Affairs and Development Planning, Utilitas Building, 1 Dorp Street, Cape Town, 8001, or Private Bag X9086, Cape Town, 8000; or deposited in the tender box at 1 Dorp Street, Ground Floor, Front Entrance, Utilitas Building, Cape Town, 8001.

Enquiries: Mr S. Ncipha/Mrs I. Brennen
Tel. (021) 483-2782/3572, Fax (021) 483-2788
Office hours: 07:30–12:30 and 13:00–16:00 Mondays to Fridays

500 Head of Department: Department of Human Settlements, 27 Wale Street, Cape Town, 8001, or Private Bag X9083, Cape Town, 8000; or deposited in the tender box at foyer, 27 Wale Street, Cape Town, 8000.

Enquiries: Ms M. Fisher,
Tel. (021) 483-4452, Fax. 483-2551
Office hours: 07:30–13:00 and 13:30–15:30 Mondays to Fridays

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

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

Enquiries: Mr K. Botha
Tel: (021) 483-4263, Fax: (021) 483-2530
Office hours: 07:00–13:00 and 13:30–15:00 Mondays to Fridays

540 National Library of South Africa, 239 Vermeulen Street, cnr. Andries and Vermeulen Streets, Pretoria; Private Bag X990, Pretoria, 0001; for deposited in the tender box in the reception area.

Enquiries: Cedric Kekana/Sammy Mentoor
Tel. (012) 401-9700/04/68, Fax (012) 401-9764
Office hours: 09:00—15:00 Mondays to Fridays

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

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

753 Department of Education and Training Ekurhuleni East College for Further Education & Training, Sam Ngema Road, kwaThema, Springs; Private Bag X52, Springs, 1560, or deposited in the tender box at Reception at Ekurhuleni East College FET.

Only hand delivered at Reception Area.

Enquiries: Mr S. N. Mhlanga
Tel. (011) 730-6600, Fax (011) 736-1489
Office hours: 08:00–16:00 Mondays to Fridays

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

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

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

Enquiries: Ms I. Strydom/Ms N. Maganedisa
Tel: (011) 386-6165/(011) 85-5352
Office hours: 09:00–15:00 Mondays to Fridays

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

Enquiries: Ms M. Malapane
Tel: (012) 444-6230, Fax: (012) 444-7137

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

ANNEXURE 2

IMPORTANT ANNOUNCEMENT TO ALL DEPARTMENTS CONCERNED

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

GOVERNMENT TENDER BULLETIN

2012

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

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

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

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

NATIONAL TREASURY

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

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

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

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

ANNEXURE 3

GOVERNMENT TENDER BULLETIN

OF THE REPUBLIC OF SOUTH AFRICA

Subscription rates:

Local – R44.40 per annum

including VAT

Overseas – R51.95 per annum

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

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