Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 564 Pretoria, 29 June 2012 **No. 2733**

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

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

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AIDS HELPLINE 0800 123 22 Prevention is the cure

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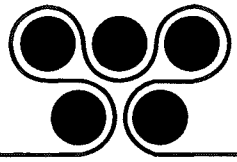


Est. 1888

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

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

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

TENDER INQUIRIES

Date: **FROM JANUARY 2005**

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

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

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

HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

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

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

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

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

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

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

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

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

INFORMATION AND NOTES:

Contact details:

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

**** Advertisement Section:***

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

Placing and advertising of advertisements:

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

Cost: (As from 1 April 2012)

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

General:

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

FORM No. 1

BIDS INVITED FOR SUPPLIES, SERVICES AND DISPOSALS

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

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

FORM No. 2

ADDRESS LIST

BIDS OBTAINABLE FROM:

Name of Department: .....

Street Address: .....

.....

.....

Postal Address: .....

.....

.....

Enquiries: .....

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

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

POST OR DELIVER BIDS TO:

Name of Department: .....

Street Address: .....

.....

.....

Postal Address: .....

.....

.....

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

.....

Enquiries: .....

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

PLEASE INFORM US OF ANY CHANGES

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

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

INSTRUCTIONS

Please note the following:

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

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

SUPPLIES

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

SERVICES

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

DISPOSALS

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

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

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

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

4.1 **No documents will be exchanged.**

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

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

5.1 **No documents will be exchanged.**

NATIONAL TREASURY

CONTRACT MANAGEMENT

CONTACT DETAILS:

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

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

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

FOR COLLECTION OF BID DOCUMENTS:

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

Postal address: Private Bag X115, Pretoria, 0001.

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

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

ELECTRONIC BIDS:

www.globalerfx.com

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

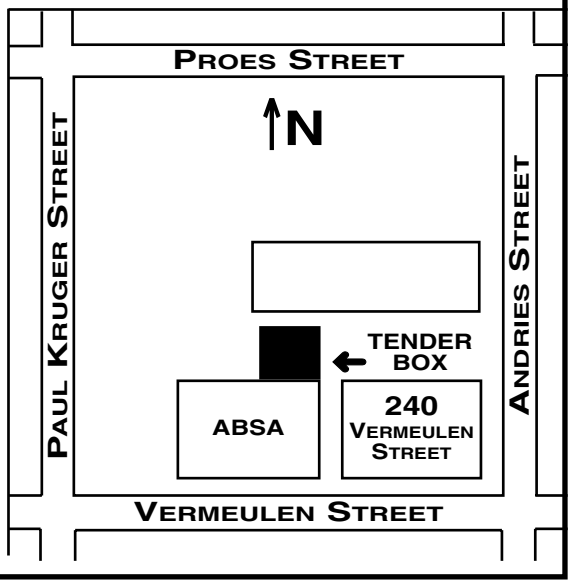
A free one day training regarding electronic bidding, will take place on Monday, Tuesday, Wednesday and Thursday afternoons from 14:00-16:00.

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

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

IMPORTANT NOTICE TO PROSPECTIVE BIDDERS:

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



CLOSING ADDRESS OF BIDS:

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

Postal address: Private Bag X115, Pretoria, 0001.

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

IMPORTANT NOTICE

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

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

AND

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

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

A. BIDS INVITED FOR SUPPLIES, SERVICES AND DISPOSALS

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 90	
SUPPLIES: GENERAL					
Appointment of a service provider to supply combining equipment and components for Digital Terrestrial Television (DTT). No site inspection. ***Note:*** Bid documents will be sold at a non-refundable fee of R250 cash or Electronic Fund Transfer (EFT) per set. Banking details for Electronic Fund Transfer (EFT). Proof of payment must be e-mailed to tendera@sentech.co.za ABSA Bank Limited: S.W.F.T. Code: ABSA ZA JJ Account name: Sentech Limited Account No.: 011 945 804 83 Address: Cresta Randburg Reference No.: **SENT/DTTC/030/2012** Beneficiary: Sentech LTD Bid documents will be available from Monday, 2 July 2012 from 08:30 to 15:30. *Enquiries:* Ms Azwi Mukhudwana (Tender Administrator) tendera@sentech.co.za Tel. No. +27 11 471-4699 Mr Pius Mashaba (Procurement) mashabap@sentech.co.za Tel. No. +27 11 471-4435	Sentech	SENT/ DTTC/ 030/2012	2012-07-31 12h00	**983**	**983**
Appointment of a supplier to supply FM Antenna Systems and Components. No site inspection. ***Note:*** Bid documents will be sold at a non-refundable fee of R250 cash or Electronic Fund Transfer (EFT) per set. Banking details for Electronic Fund Transfer (EFT). Proof of payment must be e-mailed to tendera@sentech.co.za ABSA Bank Limited: S.W.F.T. Code: ABSA ZA JJ Account name: Sentech Limited Account No.: 011 945 804 83 Address: Cresta Randburg Reference No.: **SENT/FMANT/033/2012** Beneficiary: Sentech LTD Bid documents will be available from Monday, 2 July 2012 from 08:30 to 15:30. *Enquiries:* Ms Azwi Mukhudwana (Tender Administrator) tendera@sentech.co.za Tel. No. +27 11 471-4699 Mr Pius Mashaba (Procurement) mashabap@sentech.co.za Tel. No. +27 11 471-4435	Sentech	SENT/ FMANT/ 033/2012	2012-07-31 12h00	**983**	**983**
Appointment of pre-qualified supplier/s for the supply and delivery of desktops and laptops to Sentech for a two year period. No site inspection. ***Note:*** Bid documents will be sold at a non-refundable fee of R250 cash or Electronic Fund Transfer (EFT) per set. Banking details for Electronic Fund Transfer (EFT). Proof of payment must be e-mailed to tendera@sentech.co.za ABSA Bank Limited: S.W.F.T. Code: ABSA ZA JJ Account name: Sentech Limited Account No.: 011 945 804 83 Address: Cresta Randburg Reference No.: **SENT/FMANT/034/2012** Beneficiary: Sentech LTD Bid documents will be available from Monday, 2 July 2012 from 08:30 to 15:30. *Enquiries:* Ms Azwi Mukhudwana (Tender Administrator) tendera@sentech.co.za Tel. No. +27 11 471-4699 Mr Bongani Mgabi (Procurement) magabib@sentech.co.za Tel. No. +27 11 471-4515	Sentech	SENT/ LTPC/ 034/2012	2012-07-31 12h00	**983**	**983**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 90	
Supply and delivery of cell mats to the SAPS for a period of two (2) years	SAPS: Miscellaneous Stores	19/1/9/1/14 TD(12)	2012-07-31	**110**	**110**
Supply and delivery of Truck: Water H/STA. Pump: 9001-12000L—according to Specification T99/3. ***Note:*** Bid documents can be requested from: Mrs Lusinda Arendse, Tel. (021) 483-4895. Cost of documents is R30,00. *Attention:* Mr. Rodney Oliver, Tel. (021) 959-7700	Provincial Roads Workshop, Modderdam Road, Kasselsvlei, Bellville South	R/M 8/2012	2012-08-03	**723**	**723**
Supply and delivery of Truck: Tip 11 000–13 000 kg—according to Specification T.93/3. ***Note:*** Bid documents can be requested from: Mrs Lusinda Arendse, Tel. (021) 483-4895. Cost of documents is R30,00. *Attention:* Mr. Rodney Oliver, Tel. (021) 959-7700	Provincial Roads Workshop, Modderdam Road, Kasselsvlei, Bellville South	R/M 5/2012	2012-08-03	**723**	**723**
Supply and delivery of Tractor: Four wheel drive: 151-180 kW—according to Specification T.33. ***Note:*** Bid documents can be requested from: Mrs Lusinda Arendse, Tel. (021) 483-4895. Cost of documents is R30,00. *Attention:* Mr. Rodney Oliver, Tel. (021) 959-7700	Provincial Roads Workshop, Modderdam Road, Kasselsvlei, Bellville South	R/M 10/2012	2012-08-03	**723**	**723**
Supply and delivery of One (1) Tractor: L/backhoe 4X4: 51-70kW—according to Specification T.37/1. ***Note:*** Bid documents can be requested from: Mrs Lusinda Arendse, Tel. (021) 483-4895. Cost of documents is R30,00. *Attention:* Mr. Rodney Oliver, Tel. (021) 959-7700	Provincial Roads Workshop, Modderdam Road, Kasselsvlei, Bellville South	R/M 11/2012	2012-08-03	**723**	**723**
Supply and delivery of office furniture for a three (3) year period. ***Note:*** A non-refundable fee of R50,00 is payable. Payments (cash only) must be deposited into the Department of Health's Nedbank Account No. 1452 045 097 (Cape Town Branch, Code 14 52 09). Deposit slips must indicate the bidder's name and the bid number and it must be handed over to the above Department, upon collection of the bid documents. *Enquiries:* Johan van Wyk, Tel. (021) 483-4393, Fax (021) 483-2530, or E-mail: Jvanwyk@pgwc.gov.za	Various institutiions under the control of the Department of Health, Western Cape Provincial Government	WCDOH 330/2012	2012-07-27	**519**	**519**
Supply and delivery of Two (2) Tractors: Crawler: 24-29 T Class 6—according to Specification T.11. ***Note:*** Bid documents can be requested from: Mrs Lusinda Arendse, Tel. (021) 483-4895. Cost of documents is R30,00. *Attention:* Mr. Rodney Oliver, Tel. (021) 959-7700	Provincial Roads Workshop, Modderdam Road, Kasselsvlei, Bellville South	R/M 12/2012	2012-08-03	**723**	**723**
Supply, delivery, installation, commissioning and maintenance of office equipment and labour saving devices to the state for the period 1 October 2012 to 30 September 2015	National	RT3-2012	2012-07-30	**1**	**1**
Supply and delivery of Two (2) Grader: Drawn towbar (tandem) 2 600 kg—according to Specification G.15/3. ***Note:*** Bid documents can be requested from: Mrs Lusinda Arendse, Tel. (021) 483-4895. Cost of documents is R30,00. *Attention:* Mr. Rodney Oliver, Tel. (021) 959-7700	Provincial Roads Workshop, Modderdam Road, Kasselsvlei, Bellville South	R/M 17/2012	2012-08-03	**723**	**723**
Supply and delivery of Two (2) Hand Roadmarkers—according to Specification R.1/1. ***Note:*** Bid documents can be requested from: Mrs Lusinda Arendse, Tel. (021) 483-4895. Cost of documents is R30,00. *Attention:* Mr. Rodney Oliver, Tel. (021) 959-7700	Provincial Roads Workshop, Modderdam Road, Kasselsvlei, Bellville South	R/M 13/2012	2012-08-03	**723**	**723**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 90	
Supply and delivery of One (1) Lathe 1,5 m between centres—according to Specification CL.1. ***Note:*** Bid documents can be requested from: Mrs Lusinda Arendse, Tel. (021) 483-4895. Cost of documents is R30,00. *Attention:* Mr. Rodney Oliver, Tel. (021) 959-7700	Provincial Roads Workshop, Modderdam Road, Kasselsvlei, Bellville South	R/M 24/2012	2012-08-03	**723**	**723**
Supply and delivery of One (1) Trailer: Platform: 4 001–5 000 kg—according to Specification T.41/3. ***Note:*** Bid documents can be requested from: Mrs Lusinda Arendse, Tel. (021) 483-4895. Cost of documents is R30,00. *Attention:* Mr. Rodney Oliver, Tel. (021) 959-7700	Provincial Roads Workshop, Modderdam Road, Kasselsvlei, Bellville South	R/M 15/2012	2012-08-03	**723**	**723**
Supply and delivery of One (1) Mech.Horse: All: 51–80t—according to Specification T.103/2. ***Note:*** Bid documents can be requested from: Mrs Lusinda Arendse, Tel. (021) 483-4895. Cost of documents is R30,00. *Attention:* Mr. Rodney Oliver, Tel. (021) 959-7700	Provincial Roads Workshop, Modderdam Road, Kasselsvlei, Bellville South	R/M 16/2012	2012-08-03	**723**	**723**

SUPPLIES: GENERAL

Procurement of a professional service provider to undertake the Laboratory Services for the Analyses of Water Effluent Samples in the North West Region. Bidders are requested to submit 1 copy plus original. *Compulsory briefing session:* *Venue:* 1st Floor, Motshwedi House, Dr James Moroka Drive, Mmabatho. *Date:* 24 July 2012. *Time:* 10:00. *Technical information:* Mr C. M. Lobakeng, Tel. (018) 387-9500, Cell 083 629 8991, E-mail: Lobakengc@dwa.gov.za	North West	W 10718	2012-07-31	**95**	**95**
Maintenance, repairs, service, supply, delivery and installation of air-conditioners for a period of twelve (12) months for Department of Water Affairs: Head Office Building. Bidders are requested to submit 1 copy plus original. *Technical information:* Mr H. Roodman, Tel. (012) 336-7697, Cell 082 808 0414, E-mail: RoodmanH@dwa.gov.za	Head Office	W 10685	2012-08-02	**95**	**95**
Supply of lubricating oil, engine, SAE 30; 15 DEG C Pour Point; 12 mg KOH/G TBN; for super high performance marine diesel engines; in 208 liters. This requirement will be evaluated in accordance with the 90/10 principle. (HDI:7; WE: 2 & DE: 1). Qty 160 ea. *Validity:* 60 days	Goodwood	SPSC-B-079-2012	2012-07-23	**360**	**360**
Supply of Flag, National, Republic of South Africa; New Design; Standard Size; 1 800,0 mm Fly x 1 200,0 mm Hoist as per SAN Specification. This requirement will be evaluated in accordance with the 80/20 principle. (HDI:14; WE: 4 & DE: 2). Qty 50 ea. *Validity:* 90 days	Goodwood	SPSC-B-080-2012	2012-07-23	**360**	**360**
Supply of Flag, National, Republic of South Africa; New Design; Storm Size; 900,0 mm Fly x 600,0 mm Hoist as per SAN Specification. This requirement will be evaluated in accordance with the 80/20 principle. (HDI:14; WE: 4 & DE: 2). Qty 80 ea. *Validity:* 90 days	Goodwood	SPSC-B-081-2012	2012-07-23	**360**	**360**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 90	
Supply of Pennant, Signal, Distinguishing Masthead Pendant; size 1; Truncated Style; 2 750,0 mm Fly x 60,0 mm Hoist as per SAN Specification. This requirement will be evaluated in accordance with the 80/20 principle. (HDI:14; WE: 4 & DE: 2). Qty 20 ea. *Validity:* 90 days	Goodwood	SPSC-B-082-2012	2012-07-23	**360**	**360**
Supply Flag, Signal, Alphabetical B (Bravo); Size 6; Swallow Tailed; 760,0 mm Fly x 610,0 mm hoist; Union Jack Red as per SAN Specification. This requirement will be evaluated in accordance with the 80/20 principle. (HDI:14; WE: 4 & DE: 2). Qty 60 ea. *Validity:* 90 days	Goodwood	SPSC-B-083-2012	2012-07-23	**360**	**360**
Supply, delivery and installation of counter furniture to Home Affairs Offices for a period of three years. *Compulsory briefing session:* *Time:* 10:00 am. *Date:* 6 July 2012. *Venue:* 230 Johannes Ramokhoase Street (Proes Street), Pretoria. *For further information contact:* Ms N. Madiza at (012) 406-2787/Mr Mbanga, (012) 406-4028	Department of Home Affairs	DHA 08-2012	2012-08-07	**1**	**1**
Appointment of a subscription agent for the supply and delivery of annual journal subscriptions to the SAAO. The submissions will be held evaluated on technical and price criteria	South African Astronomical Observatory Cape Town	NRFSAAO 2012/01	2012-07-20	**665**	**665**

SUPPLIES: MEDICAL

Supply, delivery, testing, demonstration (including specified training) and commissioning in good working order of two (2) Apheresis and Cell Therapy Systems for use in the Haematology Department at Groote Schuur Hospital. (Detailed specification included in bid document.) ***Please note:*** A non-refundable fee of R50,00 will be charged for all bid documents issued to prospective bidders for all formal bids invited by this Department. Please deposit non-refundable fee of R50,00 into the following either at Groote Schuur Hospital Cashiers Office, E-Floor, Old Main Building, or: *Name of bank:* Nedbank *Name of account:* Provincial Government of the Western Cape: Groote Schuur Hospital *Account type:* Current account *Account number:* 1452 046 972 *Branch name:* Nedbank Corporate *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, 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.	Groote Schuur Hospital (Orthopaedic Theatre)	GSH 12/2012	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 90	
Please deposit non-refundable fee of R50,00 into the following either at Groote Schuur Hospital Cashiers Office, E-Floor, Old Main Building, or: *Name of bank:* Nedbank *Name of account:* Provincial Government of the Western Cape: Groote Schuur Hospital *Account type:* Current account *Account number:* 1452 046 972 *Branch name:* Nedbank Corporate *Branch code:* 1452 09 A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders. The deposit slip/receipt must indicate the bidder's name and the bid number. Copy to be of good quality. ***NB:*** If payment made by EFT (electronic fund transfer) a copy needs to be faxed to (021) 404-2317 before collection of bid document. Copy to be of good quality. *Enquiries:* Ettiene Roman, Tel. (021) 404-2345. E-mail: eroman@pgwc.gov.za					
Supply, delivery, installation, testing, demonstration (including specified training) and commissioning in good working order of two (2) 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. ***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 (Maternity Theatre)	GSH 13/2012	2012-07-13	**307**	**307**
Supply, delivery, installation, demonstration and commissioning of two (2) mobile X-ray machines for use in Mitchells Plain Hospital. ***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: *Name of 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 X Vabaza, Tel: (021) 483-8718	Department of Health: Western Cape Government	WC DOH 331/2012	2012-07-27	**519A**	**519A**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 90	
Supply, delivery, installation, demonstration and commissioning of four (4) anaesthetic mahcines with monitoring for use in Mitchells Plain Hospital. ***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: *Name of 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 X Vabaza, Tel: (021) 483-8718	Department of Health: Western Cape Government	WC DOH 332/2012	2012-07-27	**519A**	**519A**
Supply, delivery, installation, demonstration and commissioning of a range of bulk autoclaves for use in Mitchells Plain and Hermanus Hospitals. ***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: *Name of 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 X Vabaza, Tel: (021) 483-8718	Department of Health: Western Cape Government	WC DOH 333/2012	2012-07-27	**519A**	**519A**
Supply, delivery, installation, demonstration and commissioning of four (4) electrically operated theatre tables for use in Mitchells Plain Hospital. ***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: *Name of 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:* Ms D Tong, Tel: (021) 483-3987	Department of Health: Western Cape Government	WC DOH 334/2012	2012-07-27	**519A**	**519A**
Supply, delivery, installation, demonstration and commissioning of mobile C-Arm Image Intensifier for use in Mitchells Plain Hospital. ***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: *Name of 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:* Ms D Tong, Tel: (021) 483-3987	Department of Health: Western Cape Government	WC DOH 335/2012	2012-07-27	**519A**	**519A**
Supply, delivery, installation, demonstration and commissioning of four (4) LED theatre lights for use in Mitchells Plain Hospital. ***NB:*** A compulsory site inspection will be held at Mitchells Plain Hospital, AZ Berman Drive entrance on Friday, 13 July 2012 @ 10:00. *For enquiries please contact:* Mr Q Vaughan (021) 370-5022 or Mr H Radyn (021) 918-1583.	Department of Health: Western Cape Government	WC DOH 336/2012	2012-07-27	**519A**	**519A**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 90	
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: *Name of 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 W Loubser, Tel: (021) 483-8993					
Supply, delivery, installation, demonstration and commissioning of two (2) general bucky rooms with ceiling suspension for use in the X-ray Department of Mitchells Plain Hospital. ***NB:*** A compulsory site inspection will be held at Mitchells Plain Hospital, AZ Berman Drive entrance on Friday, 13 July 2012 @ 11:00. *For enquiries please contact:* Mr Q Vaughan (021) 370-5022 or Mr H Radyn (021) 918-1583. ***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: *Name of 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 W Loubser, Tel: (021) 483-8993	Department of Health: Western Cape Government	WC DOH 337/2012	2012-07-27	**519A**	**519A**
Supply and delivery of surgical instrument sets for use at Mitchells Plain Hospital and Hermanus Hospitals. ***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: *Name of 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 J van Wyk, Tel: (021) 483-4393	Department of Health: Western Cape Government	WC DOH 338/2012	2012-07-27	**519A**	**519A**

SUPPLIES: PERISHABLE PROVISIONS

Cancellation of bid BTH 2/2011: Supply and delivery of perishable provisions. ***Re-advertisement:*** Supply and delivery of perishable provisions. Period: 1 September 2012–31 March 2013	Bethal Management Area: Bethal CC, Standerton CC, Ermelo CC, Volksrust CC, Piet Retief CC	BTH 2/2011	2012-07-23	**144**	**144**
Cancellation of bid BTH 3/2011: Supply and delivery of groceries. ***Re-advertisement:*** Supply and delivery of groceries. Period: 1 October 2012–31 March 2013	Bethal Management Area: Bethal CC, Standerton CC, Ermelo CC, Volksrust CC, Piet Retief CC	BTH 3/2011	2012-07-23	**144**	**144**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 90	
SUPPLIES: STATIONERY/PRINTING					
Provisioning of bulk printing packaging and mailing/postage service to revenue management. *Notice to bidders:* Please note that all bidders are required to submit a BEE Certificate with their bid to comply with the amended Preferential Procurement Regulation, 2011, which came into effect 7 December 2011. *For technical information:* Mr Fhatuwani Legong, (012) 336-6021	Head Office	W 0596-WTE	2012-08-02	**95A**	**95A**
SERVICES: BUILDING					
Appointment of consultant, structural engineer: Restoration and rehabilitation of the Old Building at Pretoria Magistrate Court. This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of __ to be considered for further evaluation (price and preference) Price: 90 Number of points: 10 Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below: B-BBEE status level of contributor / Number of points 1: 10 2: 9 3: 8 4: 5 5: 4 6: 3 7: 2 8: 1 Non-complaint contributor: 0 The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011. A compulsory site inspection on the 06/07/2012 at 10h00. Prospective bidders/tenderers to meet Pretoria Magistrate Court, cnr Schubart and Pretorius (entrance at Pretorius Street, Parking Area). **Note:** Documents will be sold at a non-refundable deposit of R200,00 CASH per set. *Contact for bid information: General enquiries:* *Project leader/property manager's name:* Thebe Ditshego, Tel: (012) 310-5134/Cell: 082 907 0533.	Pretoria	PT12/077	2012-07-17	**63**	**63**
Appointment of consultant, quantity surveyor: Restoration and rehabilitation of the Old Building at Pretoria Magistrate Court. This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of __ to be considered for further evaluation (price and preference) Price: 90 Number of` points: 10 Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:	Pretoria	PT12/074	2012-07-17	**63**	**63**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 90	
B-BBEE status level of contributor / Number of points 1 / 10 2 / 9 3 / 8 4 / 5 5 / 4 6 / 3 7 / 2 8 / 1 Non-complaint contributor / 0 The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011. A compulsory site inspection on the 06/07/2012 at 10h00. Prospective bidders/tenderers to meet Pretoria Magistrate Court, cnr Schubart and Pretorius (entrance at Pretorius Street, Parking Area). **Note:** Documents will be sold at a non-refundable deposit of R200,00 CASH per set. *Contact for bid information: General enquiries:* *Project leader/property manager's name:* Thebe Ditshego, Tel: (012) 310-5134/Cell: 082 907 0533.					
Zastron Correctional Centre: Prison and one house: Repair and renovation. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 5GB or 5GB* or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for: a. **Price:** According to formula in PPPFA: Regulations 2011—regulations 5 (1) or 6 (1), which ever will be applicable, and regulation 10. b. **Preference:** According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—regulations 5 (2) or 6 (2), which ever will be applicable, and regulation 10. *A compulsory site inspection on the:* 17 July 2012 at 11:00. Prospective tenderers to meet at Zastron Prison: Main gate. ***Note:*** Documents will be sold at a non-refundable deposit of R300,00 CASH per set. *Contact for tender information:* T Makitle/S Tsolo, Tel: (051) 408-7439/7313. *Technical information:* Jan von Benecke—083 656 4056. *General enquiries:* Jan von Benecke—083 656 4056.	Zastron	B12/071	2012-07-31	**5**	**5**
General building repairs and renovations including electrical and mechanical work, Bos Clinic. Malmesbury. *Designated grading:* 3GB or higher. *Compulsory clarification meeting will be held on:* Friday, 20 July 2012 @ 10h00 at Bos Clinic, Malmesbury. *Technical information:* Mr F Wium—(021) 483-5867. A non-refundable deposit of R100,00 per set is payable	West Coast	S100/12	2012-08-01	**300**	**352**
General building repairs including electrical and mechanical work, Green Point Community Health Clinic: Green Point. *Designated grading:* 3GB or higher. *Compulsory clarification meeting will be held on:* Wednesday, 18 July 2012 @ 11h00, Green Point Community Health Clinic. *Technical information:* Mr C Nunn—(021) 483-2192 A non-refundable deposit of R100,00 per set is payable	Cape Metropole	S103/12	2012-08-01	**300**	**352**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 90	
Painting and repairs to various buildings: Mowbray Hospital: Rondebosch. *Designated grading:* 3GB or higher. *Compulsory clarification meeting will be held on:* Tuesday, 17 July 2012 @ 11h00 at the Main TLC Building, Mowbray Hospital, Rondebosch. *Technical information:* Mr A. Dewing—(021) 483-5334. A non-refundable deposit of R100,00 per set is payable	Cape Metropole	S105/12	2012-08-01	**300**	**352**
General building repairs including electrical work: Table View and Van Riebeekstrand Primary and Bloubergrant Secondary Schools: Table View. *Designated grading:* 3GB or higher. *Technical information:* Mr A. November—082 906 1139. A non-refundable deposit of R100,00 per set is payable	Cape Metropole	S106/12	2012-08-02	**300**	**352**
General building repairs including electrical work: Seamount Primary and Inkwenkwezi Secondary Schools: Table View. *Designated grading:* 3GB or higher. *Technical information:* Mr A. November—082 906 1139. A non-refundable deposit of R100,00 per set is payable	Cape Metropole	S107/12	2012-08-02	**300**	**352**
General building repairs, Trevor Manuel Primary School: Durbanville. *Designated grading:* 3GB or higher. *Technical information:* Mr C. Carstens—083 641 5168. A non-refundable deposit of R100,00 per set is payable	Cape Metropole	S108/12	2012-08-02	**300**	**352**
General building repairs, Paarl Gymnasium Primary and High School, La Rochelle Girls and Labori High Schools: Paarl Area. *Designated grading:* 4GB or higher. *Technical information:* Mr R. Hartnell—078 178 7239. A non-refundable deposit of R100,00 per set is payable	Cape Winelands	S109/12	2012-08-02	**300**	**352**
General building repairs including electrical work: Steynville Secondary, Redelinghuys Laerskool and Carl Screve (Mor) Primary Schools: Piketberg. *Designated grading:* 3GB or higher. *Technical information:* Mr A. November—082 906 1139. A non-refundable deposit of R100,00 per set is payable	West Coast	S110/12	2012-08-01	**300**	**352**
General building repairs including electrical work: H.J. Kronenberg Junior Primary and Voortrekker High School: Maitland. *Designated grading:* 3GB or higher. *Technical information:* Mr I. Damon—(021) 483-3021. A non-refundable deposit of R100,00 per set is payable	Cape Metropole	S111/12	2012-08-01	**300**	**352**
Repairs and renovations: PW Botha College, Parkdene and Rosemoor Primary and Parkdene Secondary Schools: George. *Designated grading:* 4GB or higher. *Technical information:* Mr V. Qoyiya—(044) 805-8717. A non-refundable deposit of R100,00 per set is payable	Eden	G06/12	2012-08-01	**349**	**349**
Amendment: 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 18 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.	Muizenberg	CPT 1007/12	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 90	
Contact for tender information: Mr S. Hobongwana, Tel. (021) 402-2077 *General enquiries:* Mr W. Roodman, Tel. (021) 402-2059/079 888 8174					
Amendment: 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 EB or 3 EB* 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**
The erection and completion of an office building for Eastern Operations, National Water Resource Infrastructure and Midmar Dam, KwaZulu-Natal. Limited to bidders with CIDB Grading of 5 GB and 2 EB or higher. *Compulsory briefing session:* *Date:* 19 July 2012 *Venue:* DWA Offices at Midmar Dam, Town and Howick, KwaZulu-Natal. *Time:* 11:30. *Notice to bidders:* Please note that all bidders are required to submit a BEE Certificate with their bid to comply with the amended preferential procurement regulation, 2011, which came into effect 7 December 2011. *For technical information:* Mr Johann van Eijk, (012) 336-8680	KwaZulu-Natal Province	W-0421-WTE	2012-08-02	**95A**	**95A**

SERVICES: CIVIL

Contract C 823.02: Slip repair at km 8,2 on MR 355 near George. *Compulsory briefing meeting:* *Date:* 11 July 2012. *Time:* 09:00. *Venue:* Eden DM Roads Department, Mission Street, George. *Technical information:* Mr J. Gillmer, Tel. (021) 930-8971. Designated CIDB Grading: 4 SJ. Non-refundable deposit: R400,00	Western Cape	C 823.02	2012-07-27	**265**	**265**
Replace water purification plant. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 2 ME or 2 CE* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 ME PE or 2 CE PE* or higher.	Louisvale Dog Unit	CW29/12	2012-08-01	**7**	**7**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 90	
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 17 July 2012 at 12h00. Prospective tenderers to meet at Louisvale Dog Unit. ***Note:*** Documents will be sold at a non-refundable deposit of R50 CASH per set. *Contact for tender information:* Ms G. Aysen, Tel. (053) 838-5221 *General enquiries:* Mr Martin, Tel. (053) 838-5243					
Department of Defence & Military Veterans: Oudtshoorn Area Support Base: Repairs and renovations of swimming-pool. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 4 CE or 4 CE* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 3 CE PE or 3 CE PE* or higher. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for: **a. Price:** According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10. **b. Preference:** According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10. No site inspection. ***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:* Mr B. J. Mong, Tel. (021) 402-2033/082 838 8816	Oudtshoorn	CPT 1009/12	2012-08-01	**3**	**3**
Installation of fire detection, gas suppression and emergency evacuation system; EMDC: Worcester. *Designated grading:* 3SF or higher. *Technical information:* Mr M. S. Kamaldien, Tel. (021) 483-2495. A non-refundable deposit of R100,00 per set is payable	Cape Winelands	S101/12	2012-08-02	**300**	**352**
Security upgrade; Western Cape College of Nursing: Athlone. Compulsory clarification meeting will be held on Monday, 16 July 2012 at 11h00, at the main entrance foyer, Western Cape College of Nursing, Athlone. *Technical information:* Mr M. Abrahams, Tel. 083 641 5080. A non-refundable deposit of R100,00 per set is payable	Cape Metropole	S102/12	2012-07-31	**300**	**352**
Disposal of surplus public property via a long term lease; Kings Road: Seapoint. *Technical information:* Mr F. Joubert, Tel. (021) 483-5741. A non-refundable deposit of R100,00 per set is payable	Cape Metropole	PM008/12	2012-08-03	**300**	**352**
Upgrade pump station, reticulation and main water line: Brooklyn Chest TB Hospital; Brooklyn. Designated grading: 4 ME or higher. *Technical information:* Mr B. Soboyisi, Tel. (021) 483-8242. A non-refundable deposit of R50,00 per set is payable. ***Amendment:*** Please note the correct CIDB Grading is 4 ME and not 4 CE as previously advertised.	Cape Metropole	S093/12	2012-07-25	**300**	**352**
Routine Road Maintenance on the Yzerfontein North and South Combination of Routes.	Ceres	R/MT 205/2012	2012-07-27	**895**	**895**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 90	
A compulsory tenderers meeting will be held on Friday, 13 July 2012 at the office of the Regional Manager (District Roads Engineer), Bon Chretien Street, Oosterlig, Ceres. Registration for this meeting will take place between 09:30 and 10:00. The meeting will commence at 10:00. No late arrivals will be accommodated. Tender documents will be sold at R30,00 per set. This amount will not be refunded. Tenderers must be registered on the Western Cape Supplier Data Base at the closing date and time of the tender. It is estimated that tenderers should have a CIDB Grading of 4 CE or higher. Preference points are applicable to tenderers who have B-BBEE Status Level in terms of the Preferential Procurement Regulations, 2011					
Routine Road Maintenance on the Porterville East and West Combination of Routes. A compulsory tenderers meeting will be held on Friday, 13 July 2012 at the office of the Regional Manager (District Roads Engineer), Bon Chretien Street, Oosterlig, Ceres. Registration for this meeting will take place between 09:30 and 10:00. The meeting will commence at 10:00. No late arrivals will be accommodated. Tender documents will be sold at R30,00 per set. This amount will not be refunded. Tenderers must be registered on the Western Cape Supplier Data Base at the closing date and time of the tender. It is estimated that tenderers should have a CIDB Grading of 4 CE or higher. Preference points are applicable to tenderers who have B-BBEE Status Level in terms of the Preferential Procurement Regulations, 2011	Ceres	R/MT 206/2012	2012-07-27	**895**	**895**
Routine Road Maintenance on the Malmesbury North and South Combination of Routes. A compulsory tenderers meeting will be held on Friday, 13 July 2012 at the office of the Regional Manager (District Roads Engineer), Bon Chretien Street, Oosterlig, Ceres. Registration for this meeting will take place between 09:30 and 10:00. The meeting will commence at 10:00. No late arrivals will be accommodated. Tender documents will be sold at R30,00 per set. This amount will not be refunded. Tenderers must be registered on the Western Cape Supplier Data Base at the closing date and time of the tender. It is estimated that tenderers should have a CIDB Grading of 4 CE or higher. Preference points are applicable to tenderers who have B-BBEE Status Level in terms of the Preferential Procurement Regulations, 2011	Ceres	R/MT 207/2012	2012-07-27	**895**	**895**

SERVICES: ELECTRICAL

Appointment of Consultant, Electrical Engineer: Restoration and rehabilitation of the old building at Pretoria Magistrate's Court. This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of — to be considered for further evaluation (price and preference) Price: 90 Number of points: 10	Pretoria	PT12/076	2012-07-17	**63**	**63**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 90	
Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below: B-BBEE status level of contributor / Number of points 1 / 10 2 / 9 3 / 8 4 / 5 5 / 4 6 / 3 7 / 2 8 / 1 Non-complaint contributor / 0 The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011. A compulsory site inspection on 6 July 2012 at 10h00. Prospective bidders/tenderers to meet at Pretoria Magistrate's Court, corner of Schubart and Pretorius Streets (entrance at Pretorius Street, Parking Area). **Note:** Documents will be sold at a non-refundable deposit of R100,00 CASH per set. *Contact for bid information: General enquiries:* Project Leader/Property Manager's name: Thebe Ditshego,Tel. (012) 310-5134/Cell 082 907 0533.					

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

Rendering of 24 hours security services at Hoedspruit Air Force Base (Mariepskop) for a period of twelve (12) months. 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. A compulsory briefing session on 20 July 2012 at 10h00. Prospective bidders/tenderers to meet at Mariepskop Military Base. **Note:** Documents will be sold at a non-refundable deposit of R100,00 CASH per set. *Contact for bid information:* Johny Chokoe, Tel: (015) 293-8056. *General enquiries:* Umphe Lalamani, Tel: (015) 291-6475 or 082 419 5764	Limpopo–Hoedspruit	PLK 12/34	2012-07-31	**638**	**638**
Rendering of gardening services for 24 months. This bid will be evaluated in terms of the 80/20 scoring system. This bid includes functionality which will be scored out of 100.	Upington Magistrate's Court	PF21/12	2012-08-01	**7**	**7**

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<tr><td>Price</td><td>80</td></tr>
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<tr><td>7</td><td>4</td></tr>
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<tr><td>Non-complaint contributor</td><td>0</td></tr>
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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 17 July 2012 at 12h00. Prospective bidders/tenderers to meet at Upington Magistrate's Court.
Note: Documents will be sold at a non-refundable deposit of R50,00 CASH per set.
Contact for bid information:
Ms G. Aysen, Tel: (053) 838-5221.
General enquiries:
Mr C. Sekatane, Tel: (053) 838-5360</td><td></td><td></td><td></td><td></td><td></td></tr>
<tr><td>Rendering of cleaning services for 24 months (50 m^2) 8 days a month.
This bid will be evaluated in terms of the 80/20 scoring system. This bid includes functionality which will be scored out of 100.
Bidders must obtain a minimum of — to be considered for further evaluation (price and preference).
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<tr><td>Price</td><td>80</td></tr>
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The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.
No site inspection.
Note: Documents will be sold at a non-refundable deposit of R50,00 CASH per set.
Contact for bid information:
Ms G. Aysen, Tel: (053) 838-5221.
General enquiries:
Ms N. Dlela, Tel: (053) 838-5275</td><td>Van Zylsrust Periodical Court</td><td>PF16/12</td><td>2012-08-01</td><td>7</td><td>7</td></tr>
<tr><td>Rendering of cleaning services for 24 months (49,99 m^2) 4 days a month.
This bid will be evaluated in terms of the 80/20 scoring system. This bid includes functionality which will be scored out of 100.</td><td>Niekerkshoop Periodical Court</td><td>PF17/12</td><td>2012-08-01</td><td>7</td><td>7</td></tr>
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No site inspection.
Note: Documents will be sold at a non-refundable deposit of R50,00 CASH per set.
Contact for bid information:
Ms G. Aysen, Tel: (053) 838-5221.
General enquiries:
Ms N. Dlela, Tel: (053) 838-5275</td><td></td><td></td><td></td><td></td><td></td></tr>
<tr><td>Rendering of gardening services for 24 months.
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This bid includes functionality which will be scored out of 100.
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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 19 July 2012 at 12h00. Prospective bidders/tenderers to meet at Barkly West Magistrate's Court.
Note: Documents will be sold at a non-refundable deposit of R50,00 CASH per set.
Contact for bid information:
Ms G. Aysen, Tel: (053) 838-5221.
General enquiries:
Mr C. Sekatane, Tel: (053) 838-5360</td><td>Barkly West Magistrate's Court</td><td>PF18/12</td><td>2012-08-01</td><td>7</td><td>7</td></tr>
<tr><td>Rendering of gardening services for 24 months.
This bid will be evaluated in terms of the 80/20 scoring system.
This bid includes functionality which will be scored out of 100.</td><td>Jan Kempdorp Magistrate's Court</td><td>PF19/12</td><td>2012-08-01</td><td>7</td><td>7</td></tr>
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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 24 July 2012 at 12h00. Prospective bidders/tenderers to meet at Jan Kempdorp Magistrate's Court.
Note: Documents will be sold at a non-refundable deposit of R50,00 CASH per set.
Contact for bid information:
Ms G. Aysen, Tel: (053) 838-5221.
General enquiries:
Mr C. Sekatane, Tel: (053) 838-5360</td><td></td><td></td><td></td><td></td><td></td></tr>
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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 12 July 2012 at 12h00. Prospective bidders/tenderers to meet at Victoria West Magistrate's Court.
Note: Documents will be sold at a non-refundable deposit of R50,00 CASH per set.
Contact for bid information:
Ms G. Aysen, Tel: (053) 838-5221.
General enquiries:
Mr C. Sekatane, Tel: (053) 838-5360</td><td>Victoria West Magistrate's Court</td><td>PF20/12</td><td>2012-08-01</td><td>7</td><td>7</td></tr>
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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 90	

SERVICES: GENERAL

Cancellation: 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**
Appointment of a service provider to conduct the development of waste derived fuel specifications and blending platform norms and standards for a period of nine months. A briefing session will be held on 6 July 2012 at 12h00 till 14h00 in the Fedsure Forum Building meet at reception on the second floor, North Tower	Department of Environmental Affairs	E 1225	2012-07-20	**68**	**68**
Appointment of an expert service provider to develop a strategy for the segregation and Management of HCRW (Healthcare Risk Waste) form the public Healthcare Institutions. A briefing session will be held on 6 July 2012 at 09h00 till 11h00 at the Fedsure Forum Building meet at reception on the second floor, North Tower	Department of Environmental Affairs	E 1226	2012-07-20	**68**	**68**
Appointment of Consultant, Mechanical Engineer: Restoration and rehabilitation of the old building at Pretoria Magistrate's Court. This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of — to be considered for further evaluation (price and preference) Price: 90 Number of points: 10 Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below: B-BBEE status level of contributor / Number of points 1: 10 2: 9 3: 8 4: 5 5: 4 6: 3 7: 2 8: 1 Non-complaint contributor: 0 The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011. A compulsory site inspection on 6 July 2012 at 10h00. Prospective bidders/tenderers to meet at Pretoria Magistrate's Court, corner of Schubart and Pretorius Streets (entrance at Pretorius Street, Parking Area). **Note:** Documents will be sold at a non-refundable deposit of R300,00 CASH per set. *Contact for bid information:* Project Leader/Property Manager's name: Thebe Ditshego,Tel. (012) 310-5134/Cell 082 907 0533.	Pretoria	PT12/075	2012-07-17	**63**	**63**
The appointment of a professional service provider to compile annual reports on commercial timber resources and primary roundwood processing in South Africa for the year 2011/12 and year 2012/13. A compulsory information session will be held on 12 July 2012 at the Department of Agriculture, Forestry and Fisheries at 110 Hamilton, 1st Floor Boardroom, Arcadia, at 09:00. *General enquiries:* Ms F. Gajana, Tel. (012) 319-6983	Department of Agriculture, Forestry and Fisheries	4.4.12.4/ 19/12	2012-07-23	**115**	**115**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 90	
SERVICES: PROFESSIONAL					
Appointment of a service provider for the evaluation of the Job Fund. The Terms of Reference (TOR), detailing the bid requirements, are available in hard copy from: National Treasury, Tender Information Centre, 240 Madiba Street (formerly Vermeulen), corner of Thabo Sehume (formerly Andries Street), Pretoria. Also on the website: www.treasury.gov.za *General enquiries:* Ms Aletta Mbuyane/Ms Thando Nyoka, Tel. (012) 315-5285/(012) 395-6519 *E-mail:* aletta.mbuyane@treasury.gov.za/ thando.nyoka@treasury.gov.za *Technical queries:* Lydia Apon, Tel. (012) 395-6655 *E-mail:* lydia.apon@treasury.gov.za	National Treasury	NT 006-2012	2012-08-24	**1**	**1**
Appointment of PSP for undertaking the capacity building and viability students for Luvuvhu Wua in the Levuvhu-Letaba Water Management Area (WMA2). ***Notice to bidders:*** Please note that all bidders are required to submit a BEE Certificate with their bid to comply with the Amended Preferential Procurement Regulation, 2011, which came into effect on 7 December 2011. *Technical information:* K. M. Mafokeng, Tel. (015) 306-7300, or 082 896 8058	Limpopo Province	WP 0550-WTE	2012-07-31	**749**	**749**
Appointment of a suitable service provider for the developoment of the Northern Cape Provincial Land Transport Framework for the Department of Transport Safety & Liaison. Non-refundable deposit of R100,00 to be deposited at: ABSA Account No.: 4078447464 Branch No.: 630302 Ref. NCTSL5/2013 Deposit slip must be faxed to: (053) 839-1768. *Attention:* Adelaide Montwedi *Enquiries:* Mr Manase Modiko (Project Manager) Tel. (053) 807-4815 Ms Adelaide Montwedi (Supply Chain Management) Tel. (053) 839-1726 The above-mentioned bid will be adjudicated on a 90/10 points system as stipulated in the Preferential Procurement Regulations of 2011. ***NB:*** A valid Tax Clearance Certificate as indicated in NCP2 MUST be submitted in original at the time of closure of bid. All standard bid forms must be completed and signed. *Bid documents available and closing at:* Department of Transport Safety & Liaison, Southey Chambers Building, Southey Chambers Street, Ground Floor, Room 015, Kimberley	Department of Transport Safety & Liaison	NCTSL 5/2013	2012-07-06	**929**	**929**
Appointment of a professional service provider for the development of a feasibility study for the Mutasshi/Musina Corridor Bulk Water Supply. Submit 1 copy plus original document. *Compulsory briefing session:* *Date:* 17 July 2012. *Time:* 10h00. *Venue:* 149 General Joubert Street, Azmo Place—G08. *Technical information:* Mr Matshinyatsimbi, N. V. Tel. (015) 290-1439	Head Office	WP 10634	2012-07-24	**95**	**95**
Appointment of a service provider to conduct skills audit in the DOC. *Briefing session:* None	Department of Communications, Pretoria	DOC/05/ 2012/13/IID	2012-08-01	**797**	**797**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 90	
Appointment of a service provider to design, develop and implement a leadership and Management Programme for SMS Members and Middle Managers in the Department. *Briefing session:* Please note that a compulsory briefing session will be held as follows: *Date:* 20 July 2012. *Time:* 10:00. *Venue:* Blue Crane Boardroom, 1166 Park Street, Hatfield, Pretoria. All prospective bidders are encouraged to collect the bid document prior to the briefing session as no documents will be issued on the day of the briefing session	Department of Communications, Pretoria	DOC/06/ 2012/13/IID	2012-07-27	**797**	**797**
Appointment of a National Skills Fund (NSF) Project Management Company for the training of offenders in the Department of Correctional Services: 2012/13 Financial year. *Compulsory information session:* ***NB:*** Bid documents need to be collected and scrutinised before the information session: *Date:* 13 July 2012. *Time:* 09h00. *Venue:* Correctional Services Head Office, 31st Floor, Conference Room (Room 3109), Poyntons Building, East Block, 124 WF Nkomo (Church) Street, Pretoria	Department of Correctional Services	HO 4/2012	2012-07-30	**184**	**184**
Appointment of a service provider to improve and automate the experimental brood stock and hatchery systems in the marine research aquarium at Sea Point	Fisheries Branch	MLRF 101 (x)	2012-07-27	**565**	**565**
The Department of International Relations and Cooperation (DIRCO) invites bids for the appointment of a service provider to supply uniform to staff at the State Protocol Lounges at OR Tambo, Cape Town and King Shaka International Airports, over a period of three (3) years. Please note a compulsory briefing session will take place at OR Tambo Building, 46 Soutpansberg Road, Rietondale, Pretoria, on the 16th of July 2012 at 10:00 am	Department of International Relations and Cooperation	DIRCO 03-2012/2013	2012-07-30	**715**	**715**
Appointment of a service provider to assist the Department in the cleaning of the Audit findings and implementation of Sound Financial Management and Supply Chain Management 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 60% to be considered for further evaluation (price and preference points) Price: 90 Number of points: 10 Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below: B-BBEE status level of contributor / Number of points 1: 10 2: 9 3: 8 4: 5 5: 4 6: 3 7: 2 8: 1 Non-complaint contributor: 0 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. ***NB:*** A compulsory briefing session will be held on the 05 July 2012 at 10:00 am. Prospective bidders/tenderers to meet at Department of Public Works, corner Bosman & Vermeulen, CGO Building. *Venue:* Room 113. **Note:** Documents will be sold at a non-refundable deposit of R1 000,00 CASH per set. *Contact for bid information:* Matshidiso Gaba, Tel: (012) 406-1862. *General enquiries:* Junita Prinsloo, Tel: (012) 406-1220.	Head Office	HP12/051	2012-07-30	**2**	**2**

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				See Annexure 1, Page 90	
A panel of accountants and auditors to perform a regulatory external audit function for the Social Responsibility Implementation Programme (SRI) Projects.	National Department of Tourism	NDT0004/ 12	2012-07-19	**988**	**988**
Amendment: Request for proposals to carry out an airborne time electro-magnetic survey for locating discrete conductive anomalies as well as mapping lateral and vertical variations in resistivity that are associated with potential deposit. *Briefing session:* None. Tender documents obtainable from CGS Reception: R200 payable before obtaining the document	Council for Geoscience, 280 Pretoria Road, Silverton, Pretoria	CGS-2012-014	2012-06-19	**472**	**472**
Appointment for PSP for project management for the capacity building and viability studies for Mutale and Mutshimbwe WUAS in the Levuvhu–Letaba Water Management Area (WMA2). ***Notice to bidders:*** Please note that all bidders are required to submit a BEE certificate with their bid to comply with the Amended Preferential Procurement Regulation, 2011, which came into effect 7 December 2011. *For technical information:* Mofokeng KM, Tel (015) 306-7300/ 082 896 8059	Limpopo Province	W 0522-WTE	2012-07-31	**749**	**749**
Appointment for PSP for capacity building and viability studies for Middle Letaba WUA, feasibility study and development of proposal for the establishment of Tzaneen WUA in the Levuvhu–Letaba Water Management Area (WMA2). ***Notice to bidders:*** Please note that all bidders are required to submit a BEE certificate with their bid to comply with the Amended Preferential Procurement Regulation, 2011, which came into effect 7 December 2011. *For technical information:* Mr K.M. Mofokeng Tel (015) 306-7300	Limpopo Province	WP 0549-WTE	2012-07-31	**749**	**749**
Appointment of a bidder for the administration of a payroll system for data capturers. ***Important notice:*** Compulsory briefing session: *Date:* 9 July 2012. *Time:* 10:00. *Venue:* Department of National Health, c/o Struben and Thabo Sehume Streets, Civitas Building, Impilo Boardroom, Pretoria	Department of National Health	NDOH 09/2012–2013	2012-07-30	**13**	**13**
Appointment of external consultants/professionals (service providers) to review and benchmark the Remuneration Management and Job Evaluation Systems. Compulsory briefing session on the 6th July 2012 at 10:00 am. Please send us a copy of your Identity Document (ID) before the briefing session to arrange access. *Contact person:* Ms Bamaketse Batleng, Tel: (012) 426-2565. Fax: (012) 427-4147. E-mail: BamaketseB@ssa.gov.za & Procurement@ssa.gov.za	State Security Agency, R50 Delmas Road, Musanda, Pretoria	SSA/04/CO 10/12–13	2012-07-27	**860**	**860**
A appointment of travel agent to render service in respect of travel and accommodation for the Public Protector South Africa for a period of two (2) years subject to an annual (1 year) extension. *Contact person:* J. Chilopo, Tel: (012) 366-7014. Whether proof is required (no)	Pretoria	PPSA 01-07-12	2012-07-31	**609**	**609**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 90	
Appointment of professional service provider to render professional multi-diciplinary service covering: Civil, structural, mechanical, electrical engineering, architectural services and project management services for a period of three (3) years and to render support to the National Water Resource Infrastructure Branch (NWRI). *Compulsory briefing session:* *Briefing date:* 17 July 2012. *Venue:* Emanzini G18. *Time:* 10:00. A non-refundable deposit of R200,00 to obtain the document. *Notice to bidders:* Please note that all bidders are required to submit a BEE Certificate with their bid to comply with the amended Preferential Procurement Regulation, 2011, which came into effect 7 December 2011. *For technical information:* Zandile Mathe, (012) 336-7305	Country wide	W 0485-WTE	2012-08-02	**95A**	**95A**
The implementation of Built Environment Support Programme: Completion of Spatial Development Frameworks (SDF's) and Human Settlement Plans (HSP's) in accordance with the GAP Analyses which was completed in the previous phase: Beaufort West Municipality. *Please note:* The compulsory briefing/information session for the following bids: EADP4/2012, EADP5/2012, EADP6/2012, EADP7/2012 and EADP9/2012. *Date:* 13 July 2012. *Time:* 11:00 am. *Venue:* 1 Dorp Street, Cape Town. 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 4/2012	2012-07-27	**489**	**489**
The implementation of Built Environment Support Programme: Completion of Spatial Development Frameworks (SDF's) and Human Settlement Plans (HSP's) in accordance with the GAP Analyses which was completed in the previous phase: Kannaland Municipality. *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 5/2012	2012-07-27	**489**	**489**
The implementation of Built Environment Support Programme: Completion of Spatial Development Frameworks (SDF's) and Human Settlement Plans (HSP's) in accordance with the GAP Analyses which was completed in the previous phase: Swellendam Municipality. *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 6/2012	2012-07-27	**489**	**489**
The implementation of Built Environment Support Programme: Completion of Spatial Development Frameworks (SDF's) in accordance with the GAP Analyses which was completed in the previous phase: Matzikama Municipality. *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 7/2012	2012-07-27	**489**	**489**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 90	
Request for proposals to conduct a Needs Analysis towards undertaking a Human Health Risk Assessment (HRA) of susceptible population groups who are impacted by air pollution within the Western Cape Province. *Please note:* The compulsory briefing/information session will take place at: *Date:* 13 July 2012. *Time:* 10:00 am. *Venue:* 1 Dorp Street, Cape Town. 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 8/ 2012	2012-07-27	**489**	**489**
The implementation of Built Environment Support Programme: Completion of Spatial Development Frameworks (SDF's) and Human Settlement Plans (HSP's) in accordance with the GAP Analyses which was completed in the previous phase: Oudtshoorn Municipality. *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 9/ 2012	2012-07-27	**489**	**489**
Established of coastal setback lines within the Western Cape Province (West Coast District). *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 10/ 2012	2012-07-27	**489**	**489**
Appointment of a service provider to facilitate risk assessment workshops of the Department of Rural Development and Land Reform. NB: There will be no briefing session for this bid. Prospective bidders who wish to claim points should attach their B-BBEE status level of contribution certificate(s) or certified copies thereof in order to qualify for points claimed. In the case of bidders who qualifies as Exempted Micro Enterprises, in terms of B-BBEE Act, must submit a certificate issued by an Accounting Officer as contemplated in the Close Corporation Act or Verification Agency accredited by SANAS or Registered Auditor. Kindly note that in bids where Consortia/Joint Ventures/Sub-contractors are involved, each party must submit a separate Valid Original Tax Clearance Certificate. Failure to submit comply with this requirement will invalidate your offer. *Closing date:* 9 July 2012 at 11h00. Interested service providers can obtain a full bid document with the evaluation criteria from: *Physical address:* 184 Jeff Masemola Street, Pretoria or can be downloaded from the department's website www.ruraldevelopment.gov.za Completed bid documents MUST be submitted to the following: *Physical address:* 184 Jeff Masemola Street, 0001. *Enquiries should be directed to relevant official:* *Technical enquiries:* Ms. Gloria, Tel: (012) 312-9519/082 827 5975, E: RGMakgabo@ruraldevelopment.gov.za *Bid related enquiries:* Mr Abie Olyn, Tel: (012) 312-9518, E: AOyn@ruraldevelopment.gov.za OR-032967. Acc No. BA 000050	Department of Rural Development and Land Reform	RDLR-0009 (2012-2013)	2012-07-09	**60**	**60**

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.

RE-ADVERTISED GAZETTE ITEMS

SUPPLY:	Renovation to casualty.
Quotation number:	ZNQ 233/12–13.
Site inspection date & time:	03 July 2012, 09:00.
Closing date:	10 July 2012.
Closing time:	11:00.
SUPPLY:	Upgrading and revamping main entrance.
Quotation number:	ZNQ 234/12–13.
Site inspection date & time:	03 July 2012, 09:00.
Closing date:	10 July 2012.
Closing time:	11:00.
SUPPLY:	Renovation to admin toilets.
Quotation number:	ZNQ 235/12–13.
Site inspection date & time:	03 July 2012, 09:00.
Closing date:	10 July 2012.
Closing time:	11:00.
SUPPLY:	Partitioning of pharmacy sorting private cubicle.
Quotation number:	ZNQ 236/12–13.
Site inspection date & time:	03 July 2012, 09:00.
Closing date:	10 July 2012.
Closing time:	11:00.
SUPPLY:	Renovation to pharmacy.
Quotation number:	ZNQ 237/12–13.
Site inspection date & time:	03 July 2012, 09:00.
Closing date:	10 July 2012.
Closing time:	11:00.
SUPPLY:	Renovation to labour ward.
Quotation number:	ZNQ 238/12–13.
Site inspection date & time:	03 July 2012, 09:00.
Closing date:	10 July 2012.
Closing time:	11:00.
SUPPLY:	Renovation to antenatal.
Quotation number:	ZNQ 239/12–13.
Site inspection date & time:	03 July 2012, 09:00.
Closing date:	10 July 2012.
Closing time:	11:00.

SUPPLY:	Renovation to postnatal.
Quotation number:	ZNQ 240/12–13.
Site inspection date & time:	03 July 2012, 09:00.
Closing date:	10 July 2012.
Closing time:	11:00.
SUPPLY:	Renovation to nursing school ablution block.
Quotation number:	ZNQ 241/12–13.
Site inspection date & time:	03 July 2012, 09:00.
Closing date:	10 July 2012.
Closing time:	11:00.
SUPPLY:	Renovation to nursing school res—1st floor.
Quotation number:	ZNQ 242/12–13.
Site inspection date & time:	03 July 2012, 09:00.
Closing date:	10 July 2012.
Closing time:	11:00.
SUPPLY:	Renovation to nursing school res—ground floor.
Quotation number:	ZNQ 243/12–13.
Site inspection date & time:	03 July 2012, 09:00.
Closing date:	10 July 2012.
Closing time:	11:00.

GAZZETTED ITEMS

SUPPLY:	Renovation to OPD.
Quotation number:	ZNQ 227/12–13.
Site inspection date & time:	03 July 2012, 09:00.
Closing date:	10 July 2012.
Closing time:	11:00.
SUPPLY:	Renovation to a house.
Quotation number:	ZNQ 228/12–13.
Site inspection date & time:	03 July 2012, 09:00.
Closing date:	10 July 2012.
Closing time:	11:00.
SUPPLY:	Renovation to admin block.
Quotation number:	ZNQ 229/12–13.
Site inspection date & time:	03 July 2012, 09:00.
Closing date:	10 July 2012.
Closing time:	11:00.
SUPPLY:	Renovation to psychiatric ward.
Quotation number:	ZNQ 230/12–13.
Site inspection date & time:	03 July 2012, 09:00.
Closing date:	10 July 2012.
Closing time:	11:00.
SUPPLY:	Renovation to male surgical.
Quotation number:	ZNQ 231/12–13.
Site inspection date & time:	03 July 2012, 09:00.
Closing date:	10 July 2012.
Closing time:	11:00.
SUPPLY:	Renovation to female surgical.
Quotation number:	ZNQ 232/12–13.
Site inspection date & time:	03 July 2012, 09:00.
Closing date:	10 July 2012.
Closing time:	11:00.

DEPARTMENT OF PUBLIC ENTERPRISES

CALL TO APPLY FOR LISTING AS A SERVICE PROVIDER FOR THE DEPARTMENT OF PUBLIC ENTERPRISES

CLOSING DATE FOR APPLICATIONS 31 JULY 2012 AT 11:00

In order to comply with the Public Finance Management Act and the Preferential Procurement Policy Act and to ensure competitive procurement processes, the Department of Public Enterprises invites prospective service providers of the following goods and services to be listed on its database. It is compulsory that service providers who have already submit application forms need to re-apply to enable the department to update their profile. Note that the department is only based in Gauteng with an office in Cape Town.

- Stationery
- Fumigation
- Furniture removal and storage
- Advertising
- Design and printing works
- Recruitment agents
- Assessment tests
- Panel beating of cars
- Team building

Requirements: Submission of completed registration forms and company profile.

Registration/Evaluation criteria:

The following criteria will be used for the evaluation of the registration process:

A. Valid tax clearance certificate (not older than 12 months).

B. Tax and VAT number

C. Company profile

D. Indication of Black Economic Empowerment and Gender representivity status. Certificate from BBBEE agency which reflect your status to be submitted. Companies who previously have submitted applications for registration on the database need to submit a copy of the BEE status report.

E. Copy of registration forms issued by CIPC (CIPRO)

F. SMME status.

Registration forms are obtainable form: DPE Website: www.dpe.gov.za or collect at Infotech Building, 1090 Arcadia Street, Hatfield, Pretoria.

Enquiries: Mr Abel Makhafola, Tel: (012) 431-1005 or Miss Z Theron, Tel: (012) 431-1030.

DEPARTMENT OF HEALTH

ST FRANCIS HOSPITAL

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

(i) Quotations must be submitted in sealed envelopes and be deposited in Quotation Box next to the CEO's Office (St Francis Hospital).

(ii) The envelope must be addressed to St Francis Hospital, Bid Evaluation Committee reflecting the quotations number and closing date.

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

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

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

(vi) Standard Bid Document (SBD1); Preferential Point Claims; Official Page (ZNQ 24) and Declaration of Interest forms must be duly completed and signed.

(vii) An original Tax Clearance must be submitted with the quotation documents.

(viii) Quotation documents are available from the St Francis Hospital Stores Department, Mahlabathini Reserve next to Impumelelo High School, Tel: (035) 873-0203. Fax: (035) 873-0564/380.

ADVERTISEMENT OF QUOTATIONS

SUPPLY:	Curtains for rails & curtains for maternity & labour wards.
Quantity:	02 wards.
Quotation number:	20233/12.
Site inspection:	11/07/12 @ 09h00.
Closing date:	20/07/2012.
Time:	11:00.
Contact person:	PS Mbanjwa.
Enquiries regarding specification:	D.G. Dlamini.
E-mail address:	sphelele.mbanjwa@kznhealth.gov.za

SUPPLY:	Construction of ambulance bays—OPD, maternity and paeds entrance, female and male ward.
Quotation number:	20234/2012.
Site inspection:	11/07/2012 @ 10h00.
Closing date:	20/07/2012.
Contact person:	Sphelele Mbanjwa.
Enquiries regarding specification:	D.G. Dlamini.
E-mail address:	sphelele.mbanjwa@kznhealth.gov.za
SUPPLY:	N95 masks particulate filter respirator and surgical techno fluid shield.
Quantity:	200 boxes (25 pieces in a box).
Quotation number:	20275/12.
Closing date:	20/07/2012.
Time:	11:00.
Contact person:	PS Mbanjwa.
Enquiries regarding specification:	H.N. Shezi.
E-mail address:	sphelele.mbanjwa@kznhealth.gov.za

DEPARTMENT OF HEALTH

UNTUNJAMBILI 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, Sub-directorate.

(v) Provisioning Administration together with the quotation number and closing date.

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

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

(viii) Quotation documents are available from the Dept. of Health, Untunjambili Hospital, Private Bag X216, Kranskop, 3268, Tel: (033) 444-0818. Fax: (033) 444-0179/444-1175. If your return documents we need original not faxed documents. And BBBEE Verification Certificate, Tax Clearance Certificate—Tender.

INVITATION OF TENDER

A

SUPPLY & DELIVER:	Supply the attached items/material electrical & plumbing material for Untunjambili Hospital (documents available in hospital), Maintenance Department.
Quotation number:	ZNQ 34/2012–13.
Closing date	20 July 2012.
Closing time:	11:00 am.
Contact person:	Mr CZ Maphumulo, Tel: (033) 444-0818.

TASMINA (PTY) LTD

TASIMA HARDWARE AND NETWORKING DEPLOYMENT AND SUPPORT TENDER/BID

Submissions are hereby invited from suitably qualified SMME service providers in North West, preferably with an office in Mafikeng or Rustenburg, to tender for the provision of services supporting the hardware and networking equipment including deploying new ICT equipment for Tasima (Pty) Ltd herein referred to as “the client”. The successful applicants will operate as an extension of Tasima in the province in implementing and maintaining the eNaTIS project in partnership with the Department of Transport.

Evaluation criteria:

The applicant must be BEE compliant and have at least 35% black ownership.

An annual turnover of less than 5 million Rand.

Have been in involved in IT projects, and have exposure to: cabling (fibre cat5 & 6), MCSE, LAN and WAN support.

The following documents are to accompany your submission:

Company profile, latest audited financial statements, Valid BBBEE certificate verified by an accredited agency, certified company registration documents and a valid tax clearance certificate.

All submissions must be addressed to: Tasima (Pty) Ltd, c/o Procurement Department, PO Box 7665, Centurion, or deliver to Waterfall Park, Howick Close, Bekker Road, Midrand.

Enquiries: Sharon Simelane—Sharon.simelane@tasima.co.za

Closing date: Friday, 06 July 2012.

DEPARTMENT OF HEALTH

UMGUNGUNDLOVU DISTRICT OFFICE—BRASFORT HOUSE

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 respect 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 must submit tax clearance certificates and B-BBEE or EME certificate issued by a Verification Agency accredited by SANAS or a Registered Auditor.

(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.

SUPPLY:	Supply of drums for printer—DR 6000 x 20; DR 3100 X 30; DR 3115 X 30; DR 3000 x 10; DR 7000 x 15.
Quotation number:	ZNQ5 122/12/13.
Closing date:	06/07/2012.
Closing time:	11:00.
Contact person:	S.B. Mngadi/N.G. Khoza, Contact No. (033) 897-1097/897-1096.

DEPARTMENT OF HEALTH

UMZIMKULU PSYCHATRIC HOSPITAL

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

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

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

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

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

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

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

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

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

(ix) Valid Tax Clearance Certificates, B-BBEE—EME certificates and ZNT 30 should be attached for quotations above R30 000.

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

1. INVITATION OF BIDS

SERVICE:	Painting and decoration of outside wall in Ezibeleni and Emthonjeni Wards and repair of roof leaks.
Quotation number:	ZNQ No. 317/12/13.
Closing date:	27/07/2012.
Closing time:	11h00.
Site inspection date:	10/07/2012.
Time for site inspection:	11h00.
Contact person:	Ms Lecheko, Mrs Dzanibe & Ms BHP Nsundwane.
Contact numbers:	(039) 259-0310, 083 952 6781, 072 769 0429, 073 803 9149.
SERVICE:	Installation of vinyl sheeting in flooring of Khanya Ward.
Quotation number:	ZNQ No. 319/12/13.
Closing date:	27/07/2012.
Closing time:	11h00.
Site inspection date:	10/07/2012.
Time for site inspection:	11h00.
Contact person:	Ms Lecheko, Mrs Dzanibe & Ms Nsundwane.
Contact numbers:	(039) 259-0310, 083 952 6781, 072 769 0429, 073 803 9149.
SERVICE:	Installation of vinyl sheeting in flooring of Wards in Emthonjeni and Ezibeleni.
Quotation number:	ZNQ No. 320/12/13.
Closing date:	27/07/2012.
Closing time:	11h00.
Site inspection date:	10/07/2012.
Time for site inspection:	11h00.
Contact person:	Ms Lecheko, Mrs Dzanibe & Ms Nsundwane.
Contact numbers:	(039) 259-0310, 083 952 6781, 072 769 0429, 073 803 9149.
SERVICE:	Repairs to flooring and skirting in Ward MB 1, MB 2, MB 3 and FB 1.
Quotation number:	ZNQ No. 322/12/13.
Closing date:	27/07/2012.
Closing time:	11h00.
Site inspection date:	10/07/2012.
Time for site inspection:	11h00.
Contact person:	Ms Lecheko, Mrs Dzanibe & Ms BHP Nsundwane.
Contact numbers:	(039) 259-0310, 083 952 6781, 072 769 0429, 073 803 9149.
SERVICE:	Supply and install sink master food waste disposer 2 HP Model 2000—1.5 km.
Quantity:	1 unit.
Quotation number:	ZNQ No. 448/12/13.
Closing date:	27/07/2012.
Closing time:	11h00.
Site inspection date:	10/07/2012.
Time for site inspection:	11h00.
Contact person:	Ms Lecheko, Mrs Dzanibe & Mrs N.V. Ntsulumbana.
Contact numbers:	(039) 259-0310, 083 952 6781, 072 769 0429, 073 039 5633.

ROAD TRAFFIC MANAGEMENT CORPORATION

INVITATION TO REGISTER IN THE SUPPLIER DATABASE

Service providers, for goods and services, including professional services (e.g. Attorneys, Accountants, Consultants, Labour Relations, etc) are hereby invited to register on the Road Traffic Management Corporation (RTMC) supplier's database.

Registration forms are available free of charge on the RTMC website (www.rtmc.co.za) or from the RTMC Offices at the address below. All completed forms together with supporting documentation should be submitted or posted to the following address:

Boardwalk Office Park—Phase 5, Boardwalk Boulevard, Faerie Glen, 0043; or

Private Bag X147, Pretoria, 0001.

The closing date for the submission: 31 July 2012 at 11:00.

Kindly go through the first page of the form and submit all necessary documents. Incomplete forms will not be registered.

NB: Those who were previously registered on our Supplier Database should re-apply.

General enquiries: Martha Rakhatoe, Tel: (012) 999-5263.

SQUARE KILOMETRE ARRAY SOUTH AFRICA (SKA SA)

TENDER NOTICE AND INVITATION TO TENDER

BID No. SKA SSLE 009/2011

FOR SUPPLY, DELIVERY AND INSTALLATION OF ROTARY UPS, MV INDOOR SWITCHGEAR AND POWER TRANSFORMERS AT THE MEERKAT SITE NEAR CARNARVON, NORTHERN CAPE

Square Kilometre Array South Africa (SKA SA) invites tenders for the Supply, Delivery and Installation of Rotary UPS, MV Indoor Switchgear and Power Transformers at the MeerKAT Site near Carnarvon, Northern Cape. The project is located in the Province of the Northern Cape in the Kareeberg and Karoo Hoogland Municipal Districts. Note that this tender is for the provision of clutch-coupled (engine, alternator and kinetic module on shared base frame) diesel rotary UPSs, 22 kV and 33 kV indoor switchgear, and dry-type power transformers only—no alternative offers in this regard will be accepted. The contract duration is eleven (11) months.

It is estimated that tenderers should have a CIDB Contractor grading of 8EP or higher.

Tenderer's shall note that the functional criteria and maximum score in respect of each of the criteria applicable to this Tender are as follows:

ID	QUALITY CRITERIA	POINTS
1	**Experience and capabilities:** Ability of company/track record/experience and list of projects (3 references to be provided to confirm ability, performance and quality of workmanship).	20
2	**Experience of key staff:** The experience of key staff members/experts in similar projects or similar areas and conditions in relation to the scope of work	20
3	**Organization:** The structure and composition of the team i.e. the main disciplines involved, the key staff member/expert responsible for each discipline, and the proposed technical and support staff.	15
4	**Planning:** Preliminary programme of the Works showing comprehensive understanding of the work required and sequencing thereof.	15
5	**Health and safety:** Health and safety procedures and practices clearly indicates compliance with legislation and the stated Employer's requirements.	10
6	**After-sales service and technical assistance:** The tenderer's bid will be evaluated in respect to after-sales service and technical assistance.	15
7	**O & M Documents:** Completion of infrastructure and Ancillaries Operational and Maintenance Documents Checklists	5
	TOTAL	**100**

Any Tenderer scoring less than 75 points for functionality will not be considered eligible.

Tender documents, issued electronically on CD, will be available from Friday, 29 June 2012 during working hours (08:00 to 16:00 Monday to Friday).

The physical address for collection of tender documents is:

Square Kilometre Array South Africa
SCM Office
1st Floor
17 Baker Street
Rosebank
Johannesburg.

A non-refundable tender deposit of R1 000,00, payable either in cash or by EFT into SKA SA's Account, Bank: **ABSA.** Account No. **4069581693.** Branch No.: **632005.** Branch name: **Brooklyn.** Reference No.: **Name of Tenderer—SKA SSLE 009/2011** (with documentary proof mailed to: mabela@ska.ac.za) is required on collection of the tender documents.

Queries relating to the issuing of these documents may be addressed to:

Supply Chain Management:

Mr Mabela Satekge, Tel: (011) 442-2434. Fax: (011) 422-2454. E-mail: mabela@ska.ac.za

Technical queries:

Mr Awie Wolmarans, Tel: +27 21 526-9422. Fax: +27 86 664 8227 E-mail: Awie.Wolmarans@aurecongroup.com

A compulsory clarification meeting with representatives of the employer will take place on Thursday, 12 July 2012 commencing at 11:00 at the Aurecon Boardroom located at Aurecon Centre, Lynnwood Bridge Office Park, 4 Daventry Street, Lynnwood Manor, Pretoria.

The closing time, date and venue for the receipt of tenders is 11:00 on Friday, 27 July 2012 at the SKA SA Project Office Tender Box (reception area on Ground Floor), 17 Baker Street, Rosebank, Johannesburg, 2196.

Telegraphic, telephonic, facsimile, e-mail 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)

INVITATION TO APPLY FOR FUNDING

(HIV/AIDS AWARENESS AND PREVENTION PROGRAMME)

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

The MQA wishes to invite organisations in the mining and mineral sector that host MQA approved programmes to apply for funding to participate in the roll out of the HIV/AIDS Awareness and Prevention Project.

Interested organisations must be registered with the MQA as levy-paying companies or must be exempted from paying levies to qualify to participate in the programme.

Preference will be given to:

- Companies that host and train MQA learners but have never benefited from the MQA in previous financial years, and
- Small, medium and large companies in the mining and minerals sector that have provided HIV/AIDS awareness and prevention programmes for their candidates in the current financial year (2012/13).

Application forms:

The application form can be downloaded from the MQA website at www.mqa.org.za. Completed application forms must be lodged in a marked proposal box situated at the reception of the MQA.

The form must be accompanied by proof of training conducted on a recognized HIV/AIDS Awareness and Prevention Programme in this current financial year (2012–2013).

Funding will be based on the MQA approval process and will be carried out on a first come first serve basis subject to the availability of funds.

Enquiries:

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

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DEPARTMENT OF PUBLIC WORKS—ETHEKWINI REGION

NOTICE & INVITATION TO BID

SERVICE:	KwaZulu-Natal: Pinetown: Pinetown District Office: Refurbishment and upgrade of electrical and mechanical service including minor roof repairs.
Bid number:	ZNTD 02403 W.
CIDB grading:	6EB or higher or the appropriate joint venture.
Construction period:	Ten (10) calendar months.
Compulsory briefing:	13 July 2012 at 10:00 on site. Meeting point at the main entrance Pinetown District Office 10h00).
Tender validity period:	60 days.
Closing date:	27 July 2012.
Technical enquiries:	Mr S. Mkhosana, Tel: (031) 203-2105/082 824 5533.

Documents will be issued at: R300,00. The bid document amount is not refundable and must be deposited to the Departmental Bank Account before collecting the document.

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

B-BBEE POINTS WILL BE ALLOCATED AS FOLLOWS:

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

Note: Only bidders who are registered on the Provincial Suppliers Database are eligible to submit bids.

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

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

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

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

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

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

DEPARTMENT OF HEALTH

CHARLES JOHNSON MEMORIAL HOSPITAL

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

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

(ii) Quotations must be submitted in sealed envelopes.

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

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

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

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

(vii) For quotations exceeding R30 000 an Standard Bid Documentation quotes (SBD) form must be submitted to Charles Johnson Memorial Hospital, an original Tax Clearance Certificate must also be submitted regardless of price.

SERVICE Supply and fit curtains for the nurses home.
Quotation number: ZNQ 0338/2012–13.
Contact person: Mrs R.J. Mkhize.
Site inspection date: 2012/07/05.
Closing date: 2012/07/12.
Closing time: 11h00.
Venue: Workshop.

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:	1 x electrosurgical unit as per Specification UMDNS: 11490, H.T.S. No. 3/2000 (electronics).
Bid number:	ZNQ 628/12.
Closing date:	2012/07/13.
Closing time:	11:00.
Enquiries regarding specification:	Mrs T.D. Khwela, Tel. (031) 502-1719, Ext. 2095.
Contact person:	Mrs D. Pillay, Tel: (031) 502-1719 Ext. 2097.
SUPPLY:	8 x warmers blood/solution (electronic control) as per Specification UMDNS: 10447 H.T.S. No. 6/2000 (electronics).
Bid number:	ZNQ 629/12.
Closing date:	2012/07/13.
Closing time:	11:00.
Enquiries regarding specification:	Mrs T.D. Khwela, Tel. (031) 502-1719, Ext. 2095.
Contact person:	Mrs D. Pillay, Tel: (031) 502-1719 Ext. 2097.
SERVICE:	Pest control services at Mahatma Gandhi Hospital for a period of 2 years as per specification.
Bid number:	ZNQ 631/12.
Closing date:	2012/07/13.
Closing time:	11:00.
Site meeting:	Date: 2012/07/09. Time: 10:30. Venue: Mahatma Gandhi Hospital—Workshop.
Enquiries regarding specification:	Mr Bala Pillay, Tel. (031) 502-1719, Ext. 2270.
Contact person:	Mrs T.D. Khwela, Tel. (031) 502-1719, Ext. 2095.

KWAZULU-NATAL DEPARTMENT OF TRANSPORT

TENDER NOTICE AND INVITATION TO TENDER

CONTRACT No. ZNT 373 T/C283/P0079/S/23

THE CONSTRUCTION OF CONCRETE LINED V-DRAINS ON D130 AT KM 0,7 TO KM 1,7

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Emerging Contractors, for the construction of Concrete Lined V-drains on D130 at km 0,7 to km 1,7. The duration of the project will be 5 months.

Tenderers shall be registered in CIDB contractor grading designation 2CE.

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 11h00 on Monday, 6 July 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 R50 payable in cash or by bank-guaranteed cheque made out in favour of “Province of KwaZulu-Natal” is payable on collection of the tender documents.

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

A compulsory Clarification Meeting with representatives of the employer will take place at the Jabulani Crafts Centre on P393 (R34), 21 km west of Empangeni, Monday, 23 July 2012 starting 11h00. No latecomers will be admitted.

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

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

KWAZULU-NATAL DEPARTMENT OF TRANSPORT

TENDER NOTICE AND INVITATION TO TENDER

CONTRACT No. ZNT 373 T/C283/P0079/S/24

THE CONSTRUCTION OF CONCRETE LINED V-DRAINS ON D130 AT KM 1.7 TO KM 2,7

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Emerging Contractors, for the construction of Concrete Lined V-drains on D130 at km 1,7 to km 2,7. The duration of the project will be 5 months.

Tenderers shall be registered in CIDB contractor grading designation 2CE.

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 11h00 on Monday, 6 July 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 R50 payable in cash or by bank-guaranteed cheque made out in favour of "Province of KwaZulu-Natal" is payable on collection of the tender documents.

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

A compulsory Clarification Meeting with representatives of the employer will take place at the Jabulani Crafts Centre on P393 (R34), 21 km west of Empangeni, Tuesday, 24 July 2012 starting 11h00. No latecomers will be admitted.

The closing time for receipt of tenders is 11h00 on Tuesday, 7 August 2012. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.

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

KWAZULU-NATAL DEPARTMENT OF HEALTH

EAST BOOM COMMUNITY HEALTH CENTRE

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

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

(ii) Quotations must be submitted in sealed envelopes.

(iii) Separate envelopes must be used for each quotation. No faxed quotes will be accepted.

(iv) The envelope must be addressed to The Department of Health: East Boom Community Health Centre, together with the quotation number and closing date.

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

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

(vii) The Tender Box is situated at the main entrance (Boom Street).

(viii) Quotation documents are available from the Department of Health: East Boom CHC, 541 Boom Street, Pietermaritzburg, 3201, Stores Department, between the hours 08:00 to 15:00. Tel: (033) 264-4936 & Fax: (033) 342-6024.

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

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

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

INVITATION OF BIDS

SUPPLY:	Tablet counting machine automatic.
Bid number:	ZNQ 65/12.
HTS Specification No.:	HTS No. M5 (mechanical).
UMDNS:	18172.
Closing date:	06/07/2012.
Closing time:	11:00.
Contact person:	Ms L. Nxumalo, Tel: (033) 264-4936.
Enquiries regarding specification:	Mr A Simboo, Tel: (033) 264-4934.

SUPPLY:	Basic Real Time Colour Doppler Ultrasound System.
Bid number:	ZNQ 64/12.
HTS Specification No.:	HTS RAD—19 (radiology).
Closing date:	06/07/2012.
Closing time:	11:00.
Contact person:	Ms L. Nxumalo, Tel: (033) 264-4936.
Enquiries regarding specification:	Mr A Simboo, Tel: (033) 264-4934.

AGRICULTURAL RESEARCH COUNCIL

ERRATA ON INVITATION TO TENDER FOR: PROVISIONING OF FLEET MANAGEMENT SOLUTIONS

TENDER No. ARC/12/06/12

The ARC would like to correct advert for the above tender advertised in the *Tender Bulletin* of 22 June 2012 as follows:

1. The ARC hereby invites suitable and qualified bidders to submit tenders for the provisioning of a fleet management solution.
2. The compulsory briefing session will be held as follows:

   Compulsory briefing session: *Venue:* ARC Office, 1134 Park Street, Hatfield, Pretoria.
   Date: 04 July 2012.
   Time: 11.00 am.

3. The closing date and time for the tender is as follows:

   Closing date and time for submission of tenders: 12 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.

HUMAN SCIENCES RESEARCH COUNCIL

INVITATION TO BID

***Bid description:* Outsourced Internal Audit Services**

BID No. HSRC/01/2012/13

1. Introduction:

The Human Sciences Research Council (HSRC) is listed as a national public entity under Schedule 3A of the Public Finance Management Act (PFMA), and is one of several statutory science councils that report to the Minister of Science and Technology. The HSRC was established by the Human Sciences Research Act, 23 of 1968 (as amended), No. 17 of 2008 (the Act) which stipulates the functions of the HSRC.

2. Background:

The HSRC is looking to appoint an Internal Audit service provider to render a service to the HSRC for a period of three years.

3. Evaluation criteria:

Preferential point system is 90/10. Bidders should obtain a minimum threshold of 75% on functionality. Bidders who do not obtain the minimum requirement will not be considered for the next evaluation stages.

4. Bid closing date: 20 July 2012 at 11:00 am.

5. Compulsory briefing session: 06 July 2012 at 11:00 in Forum 150, HSRC Building, 134 Pretorius Street, Pretoria.

6. Bid documents:

- Bid documents will be sold for R200, VAT inclusive (non-refundable);
- Bid documents must be collected from the HSRC Building, 134 Pretorius Street, Pretoria, 0002 and deposited into the bid box at the same address. Prepare two separate envelopes: (1. Financial. 2. Technical)

7. Contact details:

- *Bid documents enquiries:* Mr Ezekiel Molapisi, at (012) 302-2196.
- *Technical enquiries:* Ms Faith Kobo, at (012) 302-2922.

DEPARTMENT OF CO-OPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS

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

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

(ii) Bids must be submitted in sealed envelopes.

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

(iv) Bids must be addressed as directed in the Bids Document, i.e. front of the envelope must reflect the bid number, description of bid, closing date and time as well as the name and address of the bidder. The name and address of the Department must be written on the reverse side of the envelope.

SERVICE:	Appointment of a service provider for alterations and additions to ground floor offices and conversion of an existing canteen on the 8th Floor, into offices, tea kitchen and ablutions; Wadley House, 115 Jabu Ndlovu Street, Pietermaritzburg.
Bid Number:	ZNT 1804/2012 LG.
Compulsory briefing session:	01 June 2012 at 10:00.
Venue:	8th Floor, Wadley House, 115 Jabu Ndlovu Street, Pietermaritzburg.
Closing date:	26 July 2012.
Closing time:	11:00 am.
All documents available:	Bid Office, Office No. 08, 13th Floor, North Tower, Natalia Building, 330 Langalibalele Street, Pietermaritzburg.
Contact person:	Brian Xulu, Tel: (033) 395-2301.

Note 2: Bids documents are to be collected at the address stipulated strictly prior to the briefing session.

DEPARTMENT OF CO-OPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS

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

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

SERVICE:	Appointment of service provider to supply, delivery and installation of lightning conductors in vulnerable communities within KwaZulu-Natal Province.
Bid Number:	ZNT 1775/2011 LG.
Closing date:	26 July 2012.
Closing time:	11h00.
Documents available:	Bid Office, Office No. 08, 13th Floor, North Tower, Natalia Building, 330 Langalibalele Street, Pietermaritzburg.
Compulsory briefing session:	11 July 2012 at 10h00.
Venue:	Canteen, Mayville Offices, 07 Buro Crescent.
Document enquiries:	Ms Gugu Dladla, Tel: (033) 395-2666.
Technical enquiries:	Mr JM Ndlazi, Tel: (033) 897-5627/082 260 3081.

Note:

1. Bid documents are to be collected at the address stipulated before the date of the briefing session. No documents will be handed out at the briefing session.
2. Please note that no bid will be accepted by fax or e-mail.

KWAZULU-NATAL DEPARTMENT OF TRANSPORT

T1.1 TENDER NOTICE AND INVITATION TO TENDER

CONTRACT No. ZNT 2378/12T FOR TUGELA RIVER BRIDGE ON P6–3: TUGELA FERRY REHABILITATION AND ADDITION OF PEDESTRIAN WALKWAYS

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Established Contractors, experienced in Rehabilitation and Construction of Steel Bridge Structures. The duration of the project will be 6 months.

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

Tender documents will be available as from 10h00 on Friday, 29 June 2012, during working hours (i.e. 08h00 to 15h00 Monday to Friday) until 16h00 on the day prior to the Clarification Meeting. The physical address for collection of tender documents is: Department of Transport, Acquisition Section, "B" Block, 172 Burger Street, Pietermaritzburg.

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

Queries relating to this tender may be addressed to: Mr P. Nankhoo, Tel: (031) 563-6893. Fax: (031) 564-2985. E-mail: nankhoo@nadbn.co.za

A compulsory clarification meeting with representatives of the employer will take place at the Multi Purpose Centre, Tugela Ferry, on Wednesday, 11 July 2012 starting at 11h00. No latecomers will be admitted.

The closing time for receipt of tenders is 11h00 on Friday, 27 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.

WESTERN CAPE PROVINCIAL DEPARTMENT OF HUMAN SETTLEMENTS

NOTICE OF PROPOSED HOUSING PROJECT INCORPORATING ALTERNATIVE BUILDING TECHNOLOGIES

Notice is hereby given that the Western Cape Provincial Government Department of Human Settlements intends to invite tenders from contractors for the construction of houses in Delft Symphony Precincts 3 & 5 (Cape Town) using alternative building technologies (ABT) or non standardised construction.

Non standardised construction refers to any form of home construction which utilises walling and building systems which are not fully covered by existing SANS 10400 building standards and specifications or codes of practice and/or which are not described or referred to in the deemed-to-satisfy rules of the National Building Regulations.

Brief details of the proposed project are set out below:

- The project comprises approximately 1207 BNG units (52 single storey, 1155 double story) in Precinct 3 and 890 BNG units (146 single storey, 744 double storey) and 40 FLISP units in Precinct 5 and the completion/augmentation of the services.
- It is proposed that the project will be divided into three contracts with each contract containing approximately 900, 600 and 600 units respectively.
- In order to qualify for any one or more of the contracts contractors will require a CIDB grading of 8GB or 7GB PE.
- The project will be funded by the Department of Human Settlements Provincial Housing Subsidy Scheme.
- TENDERERS MUST BE REGISTERED ON THE WESTERN CAPE SUPPLIER DATABASE BEFORE TENDER CLOSE DATE.
- Only accredited (Agrément/NHBRC enrolled) systems with valid certificates and registered contractors will be considered.
- It is intended that an invitation for tenders will be advertised in the media at the end of July 2012.

Interested tenderers are encouraged to form suitable alliances in preparation for the project.

Enquiries to: charlene.geduld@pgwc.gov.za

UNIVERSAL SERVICE AND ACCESS AGENCY OF SOUTH AFRICA (USAASA)

USAASA BID No. USAASA/HO/01/2012

INVITATION TO BID FOR THE APPOINTMENT OF A CONSULTANCY FIRM TO UNDERTAKE AN ORGANISATIONAL REVIEW OF USAASA

The Universal Service and Access Agency of South Africa (USAASA) is inviting interested parties to respond to the "Invitation to bid for the appointment of a consultancy firm to undertake an Organisational Review of USAASA". Interested parties are requested to take cognisance of the following invitation to bid requirements:

Bid No.:	USAASA/HO/01/2012
RFB validity period:	60 days validity for RFB (commencing from the closing date).
Compulsory briefing session:	4 July 2012 @ 11h00 (Protea Hotel—Midrand).
Closing date for enquiries and time:	11 July 2012 @ 12h00 (Telkom time).
Closing date of bid and time:	20 July 2012 @ 12h00 (Telkom time).
Delivery address for submissions:	Building 1, Thornhill Office Park, 94 Bekker Road, Vorna Valley, Midrand, 1686.

Please note that: Failure to attend the Compulsory Briefing session will result in Bid not being accepted.

Bid documents must be downloaded from the USAASA Website: www.usaasa.org.za under the Tenders link.

Interested parties are requested to direct all enquiries regarding this Bid to Ms Takalani Singo on E-mail address: takalani@usaasa.org.za and kindly use the Bid Number as the subject line for your correspondence.

UNIVERSAL SERVICE AND ACCESS AGENCY OF SOUTH AFRICA (USAASA)

USAASA BID No. USAF/HO/02/2012

INVITATION TO BID FOR THE DEVELOPMENT OF THE NATIONAL STRATEGY UNIVERSAL SERVICE AND UNIVERSAL ACCESS

The Universal Service and Access Agency of South Africa (USAASA) is inviting interested parties to respond to the "Invitation to bid for the development of the USAASA National Strategy on Universal Service (US) and Universal Access (UA)". Interested parties are requested to take cognisance of the following invitation to bid requirements:

Bid No.:	USAF/HO/02/2012
RFB validity period:	60 days validity for RFB (commencing from the closing date).
Compulsory briefing session:	4 July 2012 @ 11h00 (Protea Hotel—Midrand).
Closing date for enquiries and time:	11 July 2012 @ 12h00 (Telkom time).
Closing date of bid and time:	20 July 2012 @ 12h00 (Telkom time).
Delivery address for submissions:	Building 1, Thornhill Office Park, 94 Bekker Road, Vorna Valley, Midrand, 1686.

Please note that: Failure to attend the Compulsory Briefing session will result in Bid not being accepted.

Bid documents must be downloaded from the USAASA Website: www.usaasa.org.za under the Tenders link.

Interested parties are requested to direct all enquiries regarding this Bid to Ms Takalani Singo on E-mail address: takalani@usaasa.org.za and kindly use the Bid Number as the subject line for your correspondence.

UNIVERSAL SERVICE AND ACCESS AGENCY OF SOUTH AFRICA (USAASA)

INVITATION TO PROSPECTIVE SUPPLIERS OF GOODS OR SERVICES TO REGISTER ON THE SUPPLIER DATABASE OF USAASA

Universal Service and Access Agency of South Africa (USAASA) hereby extends an invitation to all businesses in South Africa to register for inclusion on the Agency's supplier database, which includes Small, Medium and Micro Enterprises (SMMEs) and Broad Based Black Economic Empowerment (B-BBEE) businesses. The Agency is also interested in identifying suppliers in rural communities. Suppliers must be established and registered businesses that operate on a full time basis.

Provision of goods and services in the following categories:

Office Building Administration:

- Cleaning services—all provinces
- Stationery & cartridges—all provinces
- Printing paper—all provinces
- Catering services—all provinces
- Courier services
- Indoor plants
- Interior design
- Office building maintenance and repair (e.g. electrical, plumbing, painting, generator)—all provinces
- Sanitation and fumigation services—all provinces
- OHASA compliance (boards, fire drills, training, inspections)
- Furniture suppliers
- Furniture removal companies
- General repairs Handyman

Human Resources:

- Recruitment and placement Agencies.
- HR & Organizational development
- Skills development and Training (SCM, Finance (PFMA), Project Management, ICT, Report Writing, Leadership skills, Managerial Skills, Business Management, Financial Management Computer literacy, Microsoft Office)
- Business Processes Specialists
- Labour Relations Experts
- Employee Wellness Programs

Marketing Communications:

- Public relations/Reputation Management (incl. media monitoring & analysis)
- Corporate Identity/Design
- Advertising (radio & TV production and placement)
- Promotions (events, signs & banners etc)
- Stakeholder Relations (Annual Reports, sustainability reports; multimedia presentations etc)
- Digital & Mobile Media Services
- Corporate gifts & promotional items

Event Management:

- Conference and workshop Venues
- Teambuilding services and venues
- Motivational Speakers
- Event Management Companies
- Professional Catering Services

Information Technology:

- IT Software and Hardware
- Networking Design and Layout Companies
- Web Page Designers
- Office Equipment Supply Companies
- IT & Project Management Companies
- Offsite Data Warehouse
- Printing Solutions
- ERP System Development and Maintenance Onsite and Offsite Backup Solution
- Disaster Management Solutions

Property:

- Valuation & Appraisers
- Space Planners

Finance Services:

- Asset valuators
- Accounting firms
- Auctioneers
- Financial and Risk Auditing Firms
- Forensic Audit and Investigation Firms
- Value for money investigations

Consulting Services

- Business Development experts
- Legal services (arbitrators, mediators, senior counsellors, Advocates, labour experts etc.)
- Legal firms
- Occupational Health Service Providers
- Organisational Development (skills audit, structure, evaluations, competency assessments, policies etc.)
- Corporate Governance (Roles and Responsibilities of Board and EXCO, Fiduciary responsibilities of Board and EXCO, Board and subcommittee charter)
- Pastel Evolution, VIP Payroll System and Caseware

Security—all provinces:
- Access control
- Alarms
- Armed response
- Locksmith & others
- Repairs and maintenance of security system and access control
- UPS maintenance

Research:
- Monitoring and evaluation
- Policy Development Consultants
- Strategy Development Consultants
- Suppliers of Research Material

Other Services:
- Travelling Agencies
- General Suppliers and Logistics Management
- Mechanical Repair, Supply and Installations

DATABASE REGISTRATION FORMS CAN BE DOWNLOADED FROM THE USAASA WEBSITE: www.usaasa.org.za AND DELIVERED TO THE BELOW ADDRESSES:
Gauteng: USAASA Head Office, Thornhill Office Park Building No. 1, 94 Bekker Road, Vorna Valley, Midrand, 1686
Eastern Cape:
Eastern Cape District::
KwaZulu-Natal:
Limpopo:
Free State:
North West:
Cape Town:
Mpumalanga:

It is imperative that suppliers submit the completed and dully signed original database forms and supporting documentation as per the requirements reflected on the application form; Incomplete applicaiton forms will not be accepted. The suppliers that are already registered on the USAASA database are requested to update their information before the closing date as indicated below.

The closing date for submission and/or updating of current information is Monday—30 July 2012. No forms will be available on the website after the closing date. Office hours: Monday to Friday (08:00–16:00)

Enquiries: Ms Magugu Mlangeni at (011) 564-1600. E-mail: magugu@usaasa.org.za or
Ms Takalani Singo, E-mail: takalani@usaasa.org.za

DEPARTMENT OF PUBLIC WORKS—ETHEKWINI REGION

NOTICE & INVITATION TO BID

SERVICE:	KwaZulu-Natal: Umlazi: Engonyameni Primary School: General repairs and renovations.
Bid number:	ZNTD 01350 W.
CIDB grading:	4GB or higher or the appropriate joint venture.
Construction period:	Eight (8) calendar months.
Compulsory briefing:	10 July 2012 at 10:00 on site. (Meeting point at the main entrance Engonyameni Primary School).
Tender validity period:	60 days.
Closing date:	27 July 2012.
Technical enquiries:	Mr M. Mahlaba, Tel: (031) 203-2105/083 381 5806.
SERVICE:	KwaZulu-Natal: Umbumbulu: Emangadini Primary School: General repairs and renovations.
Bid number:	ZNTD 01353 W.
CIDB grading:	4GB or higher or the appropriate joint venture.
Construction period:	Eight (8) calendar months.
Compulsory briefing:	12 July 2012 at 10:00 on site. (Meeting point at the main entrance Emangadini Primary School).
Tender validity period:	60 days.
Closing date:	27 July 2012.
Technical enquiries:	Mr M. Mahlaba, Tel: (031) 203-2105/083 381 5806.
Bidders must:	Submit B-BBEE or EME certificate issued by a Verification Agency accredited by SANAS or a Registered Auditor.

B-BBEE POINTS WILL BE ALLOCATED AS FOLLOWS:

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

Note: Only bidders who are registered on the Provincial Suppliers Database are eligible to submit bids.

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

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

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

Documents will be issued at R200,00. The bid document amount is not refundable and must be deposited to the Departmental Bank Account before collecting the document.

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

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

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

DEPARTMENT OF PUBLIC WORKS—ETHEKWINI REGION

ADDENDUM

PLEASE NOTE THAT THE SERVICE NAMELY, GLENWOOD: ELITS LIBRARY: REPLACEMENT OF WATERPROOFING, WINDOW PANES, DOWN PIPES, GUTTER AND CLEAR BLOCKED DRAINS WAS MISTAKENLY ADVERTISED AS MIDLANDS REGION. HOWEVER, THE SERVICE SHOULD BE ADVERTISED AS ETHEKWINI REGION

SERVICE:	KwaZulu-Natal: Durban: Glenwood: Elits Library: Replacement of waterproofing, window panes, downpipes, gutters and clear blocked drains.
Bid number:	ZNTD 02493 W.
CIDB grading:	2GB or higher.
Construction period:	Four (4) calendar months.
Compulsory briefing:	29 June 2012 at 10:00 on site. (Meeting point at the main entrance Glenwood: Elits Library).
Tender validity period:	60 days.
Closing date:	16 July 2012.
Technical enquiries:	Mr M. Sibisi, Tel: (031) 203-2265/072 275 1362.

SOUTH AFRICAN NATIONAL SPACE AGENCY (SANSA)

TENDER No. SO/005/07/2012

INVITATION FOR PREFERRED SUPPLIER FOR CIVIL WORKS

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

SANSA invites bidders to bid for being in a list of preferred suppliers for civil works project for three (3) years.

Eligibility Criteria—To tender organizations must:

1. Provide a valid and original tax clearance certificate.
2. Provide certified copies of company Registration Documents.
3. Provide a minimum of three (3) contactable references of projects of a similar nature executed and successfully completed within the last three years.
4. Be in possession of CE cidb class of work certificate between Grade 2–7.

Please note that failure to comply with the above mandatory submission requirements will invalidate the bid. The bid will be disqualified and will not be evaluated.

Bid documents are obtainable from the reception area at the physical address mentioned below during working hours or Website (www.sansa.org.za) after 09h00 from Monday, 02 July 2012.

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

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

There will be no briefing session.

The closing time for receipt of tenders is: 11h00 on Wednesday, 01 August 2012.

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

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

SOUTH AFRICAN NATIONAL SPACE AGENCY (SANSA)

TENDER No. SO/006/07/2012

INVITATION FOR PREFERRED SUPPLIERS TO SUPPLY SANSA WITH ELECTRICAL SPARES

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

SANSA invites bidders to bid for being in a list of preferred suppliers to supply SANSA with electrical spares for three (3) years.

Eligibility Criteria—To tender organizations must:

1. Provide a valid and original tax clearance certificate.
2. Provide certified copies of company Registration Documents.
3. Provide a minimum of three (3) contactable references of projects of a similar nature executed and successfully completed within the last three years.

Please note that failure to comply with the above mandatory submission requirements will invalidate the bid. The bid will be disqualified and will not be evaluated.

Bid documents are obtainable from the reception area at the physical address mentioned below during working hours or Website (www.sansa.org.za) after 09h00 from Monday, 02 July 2012.

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

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

There will be no briefing session.

The closing time for receipt of tenders is: 11h00 on Thursday, 02 August 2012.

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

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

SOUTH AFRICAN NATIONAL SPACE AGENCY (SANSA)

TENDER No. SO/007/07/2012

INVITATION FOR PREFERRED SUPPLIERS FOR CIVIL ENGINEERING CONSULTANTS

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

SANSA invites bidders to bid for being in a list of preferred suppliers for Civil Engineering Consultants for three (3) years.

Eligibility Criteria—To tender organizations must:

1. Provide a valid and original tax clearance certificate.
2. Provide certified copies of company Registration Documents.
3. Provide a minimum of three (3) contactable references of projects of a similar nature executed and successfully completed within the last three years.

Please note that failure to comply with the above mandatory submission requirements will invalidate the bid. The bid will be disqualified and will not be evaluated.

Bid documents are obtainable from the reception area at the physical address mentioned below during working hours or Website (www.sansa.org.za) after 09h00 from Monday, 02 July 2012.

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

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

There will be no briefing session.

The closing time for receipt of tenders is: 11h00 on Thursday, 02 August 2012.

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

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

SOUTH AFRICAN NATIONAL SPACE AGENCY (SANSA)

TENDER No. CS/008/07/2012

SAP SUPPORT FOR MAINTENANCE SERVICES

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

SANSA invites tenderers to tender for SAP support and maintenance services for two years. This includes the design and implementation of a SAP roadmap for additional future functionalities.

Eligibility Criteria—To tender organizations must:

1. Provide a valid and original tax clearance certificate.
2. Provide certified copies of company Registration Documents.
3. Provide a minimum of three (3) contactable references of projects of a similar nature executed and successfully completed within the last three years.
4. Provide a letter from SAP South Africa confirming your Silver Level SAP Partner Edge accreditation or higher accreditation (i.e. Gold).

Please note that failure to comply with the above mandatory submission requirements will invalidate the bid. The bid will be disqualified and will not be evaluated.

Bid documents are obtainable from the reception area at the physical address mentioned below during working hours or Website (www.sansa.org.za) after 09h00 from Monday, 02 July 2012.

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

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

A compulsory briefing session will be held on Friday, 13 July 2012 at 11h00 at SANSA Corporate Office, CSIR Campus Building 23, Meiring Naude Road, Brummeria, Pretoria.

The closing time for receipt of tenders is: 11h00 on Wednesday, 01 August 2012.

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

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

SOUTH AFRICAN REVENUE SERVICE (SARS)

REFERENCE No. RFP 08/2012

SUPPLY, DELIVERY, MAINTENANCE AND THE INSTALLATION OF OFFICE FURNITURE AND OTHER OFFICE RELATED ENVIRONMENT ITEMS

The South African Revenue Service hereby invites prospective bidders for the supply, delivery, maintenance and the installation of office furniture and other office related environment items for SARS Office Countrywide.

Reference No.:	**RFP 08/2012.**
Compulsory briefing session:	06 July 2012.
Time:	10h00 to 14h00.
Venue:	Second Floor, Auditorium, Linton House, Brooklyn Bridge, 570 Fehrsen Street, Brooklyn, Pretoria.
Closing date and time:	27 July 2012 at 11h00.
For further details please contact:	SARS Tender Office, Tel: (012) 422-6821/8540. Fax: 086 612 8509. E-mail: tenderoffice@sars.gov.za

TENDER ENQUIRIES:

Bid documents are obtainable from 02 July 2012, at a non-refundable fee of R250 (two hundred and fifty rand including VAT) from 570 Fehrsen Street, Linton House, Ground Floor, Brooklyn Bridge, Brooklyn, Pretoria (office hours 08h00 till 16h00, weekdays only).

Payments for bid documents are to be paid in cash during office hours at our cashier on the first floor of Hilton House and collected at the Tender Office on the ground floor of Linton House upon presentation of original proof of payment. Both buildings are at the above address. The reference for payments is RFP 08/2012 and your company name.

The closing date for RFP 08/2012 is 11h00 on 27 July 2012 and bid responses must be placed in the tender box before 11h00 at the main entrance of the SARS Procurement Centre, Linton House, Brooklyn Bridge, 570 Fehrsen Street, Brooklyn, Pretoria.

Telephonic, telegraphic, telexed, faxed, emailed and late tenders will not be accepted.

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

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AUTOMOTIVE INDUSTRY DEVELOPMENT CENTRE EMPLOYMENT SKILLS DEVELOPMENT AGENCY (AIDC ESDA)

CORRECTION OF TENDER INVITATION REFERENCED: AIDC_T04/2012

AIDC ESDA (EMPLOYMENT SKILLS DEVELOPMENT AGENCY)

TENDER REFERENCE No. AIDC ESDA_B01/2012

Automotive Industry Development Centre Employment Skills Development Agency incorporated under section 21 (AIDC ESDA). The AIDC ESDA is actively involved in the training of Engineers, Technicians and Artisans since the organisation was established in 2004. The AIDC ESDA requires the services of a merSETA accredited training provider for APPRENTICESHIP TRAINING, as more fully detailed in the AIDC ESDA Tender Document Reference No. AIDC ESDA_B01/2012.

The successful bidder will be required to train a minimum 20 apprentices in line with all the requirement and assessment criteria of SAQA (South African Qualification Authority) and merSETA. Upon completion of the training the successful bidder will be required to aid in finding "On Job" training opportunities at merSETA registered companies, and arrange Trade Tests for apprentices trained at their training facilities. The training is planned to start in July 2012. Apprentices will be trained in one of the following trades: Electrical and Draughtsman.

Bid Document should be downloaded from: AIDC Website: www.aidc.co.za

For more information, please contact the Project Manager: Similo Dlamini via E-mail at sdlamini@aidc.co.za

Tender responses need to be placed into the AIDC Tender Box at the Reception Area by 11h00, Friday, 13 July 2012, Marked: **AIDC ESDA_B01/2012.**

FASSET

INVITATION TO BID

Fasset is a statutory body established through the Skills Development Act No. 97 of 1998, as amended. The goal of the Act in respect of the Fasset Seta is "To influence the effective operation of the labour market, through effective skills development, so as to ensure appropriate supply of competent labour necessary to compete in the global economy" in the sub-sectors that fall with the industrial scope of Fasset i.e. Finance, Accounting, Management Consulting and other Financial Services.

The appointment of a training provider to provide workshops to Fasset delegates on Management and Learnership during November and December 2012, on a national level.

Please quote Reference: **FAS/LD/SP/MANAGEMENT_AND_LEADERSHIP/CON438** in all correspondence. Correspondence without a reference number will not be attended to.

Note: No briefing session will be held.

Bid documentation is available for downloading from the Fasset Website (www.fasset.org.za) or electronically, on request by e-mail, from Romaana Vally at romaana.vally@fasset.org.za Soft/hard copies of the bid documentation are available, for collection only, on prior request by telephone from Romaana Valley at (011) 476-8570.

The closing date for submissions is: Friday, 20 July 2012.

No late submissions will be considered. Submissions should be delivered to: The Senior Skills Planning Officer, Fasset, Building 3, Ground Floor, 299 Pendoring Road, Blackheath.

The procurement process is administered by Fasset.

DUBE TRADEPORT CORPORATION

INVITATION TO APPLY FOR REGISTRATION ON THE DUBE TRADEPORT CORPORATION PREFERRED SUPPLIER LIST

REFERENCE No. PSL/01/2012/A

BACKGROUND:

Dube TradePort Corporation (DTPC) has been designed as a world class freight, logistics and property facility that will create a highly competitive operating environment geared to attract investors, operators, users and tenants at La Mercy, 30 km North of Durban.

DTPC maintains a preferred supplier list to solicit quotations from and in order to give providers equal opportunity to submit quotations.

The commodities which may be registered for are categorised as Professional Services; General Services; Furniture, Equipment & Supplies; Vehicles; Information Technology Equipment & Goods and Training. See the detailed commodity list in the application document pack for more information on the commodities.

Please quote Reference Number PSL/01/2012/A in all correspondence. Correspondence without a reference number will not be attended to.

REQUESTS FOR DOCUMENTS & ENQUIRIES:

The application document pack can be downloaded from the DTPC Website: www.dubetradeport.coza or is available electronically, on request by e-mail, from Luschen Pillay at luschen.pillay@dubetradeport.co.za Soft/hard copies of the application document are available, for collection only, on prior request by telephone from Luschen Pillay at (032) 815-2227.

CLOSING DATE & TIME FOR SUBMITTING RESPONSES:

The closing date for submissions is Friday, 20 July 2012 at 11:00. Submissions may be: Deposited in the bid/tender box at/or handed in at reception situated at: Thukela Drive, DTPC, Cargo Terminal, King Shaka International Airport or posted to: DTPC Cargo Terminal, PO Box 57903, King Shaka International Airport, 4409. No faxed or e-mailed submissions will be accepted.

DUBE TRADEPORT CORPORATION

PROVISION OF SOLID AND HAZARDOUS WASTE MANAGEMENT SERVICES FOR DUBE TRADEPORT AGRIZONE

INVITATION FOR PROPOSALS FOR THE SOLID AND HAZARDOUS WASTE MANAGEMENT FOR DUBE TRADEPORT AGRIZONE

REFERENCE: DTP/RFP/20/AGZ/6/2012

BACKGROUND:

Dube TradePort Corporation (DTPC) has been designed as a world class freight, logistics and property facility that will create a highly competitive operating environment geared to attract investors, operators, users and tenants at La Mercy, 30 km North of Durban.

DTPC HEREBY INVITES PROPOSALS FOR THE SOLID WASTE MANAGEMENT FOR DUBE TRADEPORT AGRIZONE:

Dube TradePort Corporation (DTPC) requires the services of a service provider to provide DTPC with Solid Waste Management Services for the AgriZone for a period of three years.

The successful bidder will be required to provide service for all recyclable, non-recyclable, hazardous and internal laboratory waste including oil separator maintenance. The total solid waste generated is estimated between 20–30 tons per month.

REQUESTS FOR DOCUMENTS & ENQUIRIES:

Request for Proposals and Specification documents will be available from Tuesday, 3 July 2012 until Tuesday, 10 July 2012 during the weekdays (Mon–Fri) between 08h30 and 16h00, at the Dube TradePort Corporation offices at 7 Umsini Junction, 4th Floor, 29° South, La Mercy, KwaZulu-Natal. A non-refundable document fee of R1 000,00 (one thousand rands) must be paid prior to collection of the Bid Documents. No cash will be accepted and proof of payment must be produced on collection of the Bid Documents. Please allow 2 days for funds to reflect in the account. The DTPC will only release documents once the payment has been cleared in its bank account. Payments must contain the reference **"RFP/20/AGZ/6"** and must clearly identify the Bidder, e.g. "ABC Consortium". Electronic versions of these documents will only be available on proof of payment.

Dube TradePort Corporation banking details:

Bank: ABSA
Account No.: 405 687 3817
Branch Code: 632 005
Account Name: Dube TradePort Corporation
Account type: Current

A compulsory briefing session for service providers, who have collected the Bid Documents, will be held at DTPC AgriZone Offices on Friday, 13 July 2012 @ 11h00.

Enquiries should be directed to Bronwyn Govender/Sibusiso Mkhize via email: bronwyn.govender@dubetradeport.co.za or sibisiso.mkhize@dubetradeport.co.za

CLOSING DATE & TIME FOR SUBMITTING RESPONSES:

Proposals must be submitted at the DTPC Offices on or before 11h00. South African time on Tuesday, 31 July 2012. Documents should be clearly marked "PROPOSALS FOR THE SOLID AND HAZARDOUS WASTE MANAGEMENT SERVICES FOR DUBE TRADEPORT AGRIZONE".

IZIKO MUSEUMS

TENDER: IZIKO SANG RETAIL SERVICE

REFERENCE: SANG/IA/06/12

Iziko Museums invite suitably experienced service providers to submit a tender proposal to provide a retail service at the Iziko South African National Gallery.

Closing date: 26 July 2012 at 12h00.

Enquiries: Mr Ian Fielding on (021) 481-3889 or E-mail: ifielding@iziko.org.za

You are strongly advised to attend a briefing session and a site visit at Iziko South African Museum, 25 Queen Victoria Street, Cape Town, on the 11th July 2012 at 14h00.

Tender documentation is available for collection at the Reception Desk, Iziko SA Museum, 25 Queen Victoria Street, Cape Town.

Iziko applies the provisions of the Preferential Procurement Policy Framework Act (2000), the Public Finance Management Act and the Framework for Supply Chain Management.

IZIKO MUSEUMS

TENDER: WEBSITE AND INTRANET DEVELOPMENT

REFERENCE: WEB/IA/06/12

Suitably experienced service providers are invited to submit a tender proposal for a three year contract to further develop, host and maintain the Iziko Museums website and in addition design and develop the Iziko intranet.

Closing date: 24th July 2012 at 12h00.

Enquiries: Mr Ian Fielding on (021) 481-3889 or E-mail: ifielding@iziko.org.za

You are strongly advised to attend a briefing session at Iziko South African Museum, 25 Queen Victoria Street, Cape Town, on the 9th July 2012 at 14h00.

Tender documentation is available for collection at the Reception Desk, Iziko SA Museum, 25 Queen Victoria Street, Cape Town.

Iziko applies the provisions of the Preferential Procurement Policy Framework Act (2000), the Public Finance Management Act and the Framework for Supply Chain Management.

THE SOUTH AFRICAN MEDICAL RESEARCH COUNCIL (MRC)

INVITATION TO SUBMIT BIDS

BID No. MRC/HSRU-ASPA/2012/08

AGENCY SERVICES FOR THE PROVISION OF ACCOMMODATION

The South African Medical Research Council (MRC), Cape Town, invite bids from suitably qualified and experienced service agents to provide accommodation services for the field workers who will be collecting data in various health districts in all nine South African provinces. For this purpose accommodation will also be needed in/close to rural areas in said districts. Service provided must ensure efficient, cost effective, flexible and safe as directed by the Principal Investigators/Project Manager or delegated authority within the project team. It is expected that the study will continue from 2012 until 2015, subject to funding availability.

It is compulsory that bidders obtain bid documents, available between 29 June and 17 July 2012 (08h00 to 16h00), Monday to Friday, excluding weekends and holidays) from the Supply Chain Management/Operations Division's reception area at the physical address mentioned below, upon payment of a non-refundable deposit of R300,00 per bid document by means of cash or electronic fund transfer (EFT) only. For EFT payment please use your company name and the bid number as reference and bring along original proof of payment when collecting bid documents. A non-compulsory briefing session will be held at the MRC on 18 July 2012, 10h00 am, at the address mentioned below.

Completed bids must be submitted in a sealed envelope bearing bidder's company name, address, bid description and number, and hand delivered or mailed to: Medical Research Council, Tender Box No. 1, Francie van Zijl Drive, Parow Valley, Tygerberg, 7505, Western Cape; and must arrive before the closing date and time. Late, faxed or e-mailed bids will not be accepted. One original and five copies of the completed bid document should be submitted.

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

Please note that:

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

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

The closing date and time for the submission of bids is Friday, 27 July 2012 at 11h00.

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

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

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

Tender box address: Medical Research Council, Tender Box No. 1, Supply Chain Management/Operations Division, Francie van Zyl Drive, Tygerberg, 7505.

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

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

THE SOUTH AFRICAN MEDICAL RESEARCH COUNCIL (MRC)

INVITATION TO SUBMIT BIDS

BID No. MRC/HSRU-VFML/2012/09

SUPPLY OF VEHICLES ON FULL MAINTENANCE LEASE CONTRACT

The South African Medical Research Council invite bids from reputable service provider/s, for the supply and delivery of an estimated seventy seven (77) passenger vehicles on a Full Maintenance Lease Contract, on an as needed basis. Vehicles will be used for the field work study in all nine South African provinces which is expected to continue from 2012 until 2015, subject to funding availability. It is envisaged that 77 cars will be needed for an initial period of four months and thereafter required number of vehicles procured according to operational requirements. Service providers should be registered with the credible South African vehicle rental and leasing body.

It is compulsory that bidders obtain bid documents, available between 29 June and 18 July 2012 (08h00 to 16h00), Monday to Friday, excluding weekends and holidays) from the Supply Chain Management/Operations Division's reception area at the physical address mentioned below, upon payment of a non-refundable deposit of R300,00 per bid document by means of cash or electronic fund transfer (EFT) only. For EFT payment please use your company name and the bid number as reference and bring along original proof of payment when collecting bid documents. A non-compulsory briefing session will be held at the MRC on 19 July 2012, 10h00 am, at the address mentioned below.

Completed bids must be submitted in a sealed envelope bearing bidder's company name, address, bid description and number, and hand delivered or mailed to: Medical Research Council, Tender Box No. 1, Francie van Zijl Drive, Parow Valley, Tygerberg, 7505, Western Cape; and must arrive before the closing date and time. Late, faxed or e-mailed bids will not be accepted. One original and five copies of the completed bid document should be submitted.

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

Please note that:

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

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

The closing date and time for the submission of bids is Friday, 27 July 2012 at 11h00.

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

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

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

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

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

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

THE PLAYHOUSE COMPANY

The Playhouse Company is a Cultural Institution registered in terms of section 3 (1) of the Cultural Institution Act, 1988 (Act No. 119 of 1998). Being the prime live theatre in the Province of KwaZulu-Natal (KZN), the Playhouse Company employs its resources and facilities for a variety of specialist fields. The Playhouse Company requests interested specialist suppliers of goods and services to apply for listing on its preferred supplier list. Service providers and suppliers are requested to submit completed registration forms, company profile and all documents required as per registration forms.

Suppliers MUST supply a valid tax clearance certificate and a valid BEE certificate.

Below are the specialist fields for which providers are requested to register for:

- Marketing
- Printing/Publication
- Recruitment and Development
- Office Supplies
- Legal Services
- Audit/Financial Management
- Catering Services
- Courier Services
- Protective Uniforms
- Plant Display
- Florist
- Accommodation
- Travel Agencies
- Photography and Videography
- Media Monitoring Services
- Publicity
- Billboard brokers
- Branding of merchandise/corporate paraphernalia
- Advertising: Print and electronic media
- Stage euipment
- Sound Equipment
- Lihting Equipment
- Electrical
- Air-conditoning
- Hardware
- Timber
- Steel
- Building services
- Plumbers
- Repairs on machinery
- Repairs on power tools
- Repairs & service to motor vehicles
- Fabric/Haberdashery
- Information technology
- Transportation
- Water proofing

Applicants should note that the specific required forms are available on request at the office of The Playhouse Company. Criteria for selection as a preferred service provider will include field of specialization, expertise and experience, resources and preferential points in line with Preferential Procurement Policy Framework Act (PPPFA) (Act No. 5 of 2000).

Closing date for application is 23 July 2012.

Kayroon Khan can be contacted for any queries: 29 Acutt Street, 1st Floor, Room 107. Tel: (031) 369-9425/85.

E-mail: rajeshs@playhousecompany.com
E-mail: kayk@playhousecompany.com

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 968/2012	Provision of ICT infrastructure for the Office of the Chief Justice (OCJ). A compulsory briefing session will be held on 05 July 2012 at Apollo Auditorium, SITA Erasmuskloof at 10h00 am.	Monday, 30 July 2012 at 11:00 am
RFB 971/2012	The replacement of SITA Transport system country wide by means of leased vehicles and full maintenance agreement for a period of four (4) years. A non-compulsory briefing session will be held on 09 July 2012 at Apollo Auditorium, SITA Erasmuskloof at 11h00 am.	Monday, 30 July 2012 at 11:00 am

THE ELECTORAL COMMISSION (IEC)

BID INVITATION

The Electoral Commission (IEC) invites suitably qualified service providers to supply the Commission with the goods/services listed below:

Bid documents are available weekdays between 08:30 and 16:00 from the Commission's offices as stipulated.

Bid documents will be available from Election House, Riverside Office Park, 1303 Heuwel Avenue, Centurion, or any of the Commission's Provincial Offices. Bid documents may also be downloaded from the Electoral Commission's Website at www.elections.org.za

Bid documents must be deposited in the Tender Box in the Foyer of the Electoral Commission's Offices as indicated in the bid schedule below before the closing date and time.

TENDER

TENDER No.	SERVICE REQUIRED	BID BRIEFING DATE AT 11:00, PLACE OF BRIEFING	CLOSING DATE AT 11:00	PLACE OF CLOSURE
IEC/LG-05/2012	Limpopo Provincial Warehouse Facility (required in Bendor or surrounding areas in Polokwane)	06 July 2012 No. 17 Bodenstein, cnr Bodenstein & Market Street, Polokwane	24 July 2012	5 Dimitri Crescent, Platinum Park, Bendor Polokwane
Technical enquiries in respect of this warehouse requirement: Obadiah Tshifura at (012) 622-5492.				

ePROCUREMENT AUCTIONS

AUCTION No.	SERVICE REQUIREMENT	BID BRIEFING DATE AT 11:00, PLACE OF BRIEFING	CLOSING DATE AT 11:00	PLACE OF CLOSURE
Refer to eProcurement Website	Procurement of Photocopier Machines for IEC Local Offices	N/a	26 July 2012	Election House, Riverside Office Park, 1303 Heuwel Avenue, Centurion

NB: Alternative auctions will be run for this requirement (refer to the Election Commission's eProcurement website at www.elections.org.za). These auctions will provide for a National Procurement Strategy as well as individual provincial procurement strategies. The Commission reserves the right to award any of the auctions or not to award any at its own discretion.

Technical enquiries in respect of the photocopier machines: Ms Susan Fourie at (012) 622-5479.

The 90/10 Preference Point System in terms of the Preferential Procurement Policy Framework Act (PPPFA) and Preferential Procurement Regulations shall apply in the adjudication process of tenders. Preference points will be allocated in accordance with the formula and applicable points as provided for in the regulations. In respect of the auctions, please refer to the individual bid requirements in respect of the application of the PPPFA.

Service providers are generally encouraged to participate in bids of the Electoral Commission by registering (if not registered) as a potential service provider at www.elections.org.za

Important: No late bids or submissions will be accepted!!!!

AWARDED BIDS

DESCRIPTION	REFERENCE NO.	SUCCESSFUL BID	ESTIMATED AMOUNT INCLUDING VAT
Road distribution and warehousing services	IEC/LG-02/2011	Crossroad Distribution (Pty) Ltd, t/a Skynet Worldwide Express	R25,30 million over a threyear term depending on the level of activities and electoral cycle
Guarding services for IEC North West	IEC/SS-07/2011	Born to Protect Security Services	R2 360 306,52

Enquiries: Procurement bid procedures: Mr Vincent Qwabe, Tel. (012) 622-5700, Tel. (012) 622-5576
Ms Lindiwe Dlamini, Tel. (012) 622-5700, Tel. (012) 622-5462

Enquiries: eProcurement : Ms Mavis Louw, Tel. (012) 428-5550.

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 a 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 made as indicated above in paragraph (v) bid documents can then be collected from the Department of Education Building (formerly NED Building), as from 03 July 2012 between 08h00 to 16h00, Room No. 437, Fourth Floor, 228 Pietermaritz Street, Pietermaritzburg. Please note that the sale of bid documents will close on the 12th of July 2012 and no bid documents will be available at briefing meeting.

NB: Those bidder who have 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 preference point basis in line with the PPPFA. Bidders must submit B-BBEE or EME certificate issued by a Verification Agency accredited by SANAS or an auditor duly registered with the IRBA. 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:	Appointment of an agency for the handling of recruitment advertisement for the Department of Education KwaZulu-Natal.
Bid number:	ZNB 0004 E/2010/2011.
Closing date:	26 July 2012.
Time:	11h00.
Compulsory briefing:	Yes.
Date:	12 July 2012.
Time:	10h00.
Venue:	Durban Teachers Centre, College and Clayton Roads, Overport, Durban.
Contact person:	Mr T.L. Hlela, Tel: (033) 846-5127.

Late bids will not be considered.

DEPARTMENT OF PUBLIC WORKS NORTH COAST REGIONAL OFFICE

INVITES BIDS TO UNDERTAKE

SERVICE:	External maintenance and rehabilitation of landscape works and external pest control at L.A. Complex, Ulundi.
Bid number:	ZNTU 01273 W.
Closing date:	26/07/2012.
Time:	11:00.
Technical enquiries:	Mr P. Crawford, Tel: (035) 874-3996.
CIDB Contractor Grading/Designation:	5SH or higher.
Compulsory site inspection (Yes):	03/07/2012.
Time:	10:00.
Venue:	On site, Staff Entrance 1.
Times for collection of bid documents:	07:30 to 12:30 and 13:00 to 16:00.
Tender documents will be available:	At a non-refundable fee of R300,00 (cash only) payable at Finance Section
Tender close at:	KZN Department of Public Works, North Coast Region, Legislative Assembly Administrative Building (1st Floor), Zone 1, Prince Mangosuthu Street, Ulundi, 3838.
Administrative enquiries:	Mr M.S Mchunu/Miss S.S. Mbatha, Tel. (035) 874-3374/3353.

Points awarded for B-BBEE Status level of contribution.

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

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

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

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

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

Only companies registered with SALI may tender for this project. Joint ventures: The venture with the highest SH rating must be registered with SALI.

Telegraphic, faxed, and late Bids will not be accepted.

Bid documents may only be submitted on the Bid Documentation that is issued.

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

DEPARTMENT OF HEALTH

UGU HEALTH DISTRICT OFFICE

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

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

(ii) Quotations must be submitted in sealed envelopes. Faxed quotes will not be accepted.

(iii) Valid tax clearance certificate, BBEEE certificate, quotation and declaration form must be submitted.

(iv) The envelope must be addressed to: The Quotation Evaluation Committee, Ugu District Health Office, Private Bag X735, Port Shepstone, 4240.

(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: Ugu Health District Office, 41 Bissett Street, Port Shepstone, Main Entrance, Nelson Mandela Drive.

SUPPLY:	6 000 units syphilis rapid test kits.
Quotation number:	ZNB 84/2012–2013.
Closing date:	10/07/2012.
Closing time:	11:00.
Contact person:	Samile Madlala, Tel: (039) 688-3000 Ext 3053.
Contact person:	Mrs Zandile Shazi, Tel: (039) 688-3000 Ext 3054.

DEPARTMENT OF HEALTH

BENEDICTINE PROVINCIAL HOSPITAL

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

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

(ii) Quotations must be submitted in sealed envelopes.

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

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

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

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

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

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

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

ADVERTISEMENT OF QUOTATION

SUPPLY:	Supplying and installation of fly—screen in main kitchen window.
Quotation number:	ZNQ 25/2012–2013.
Closing date:	2012/07/13.
Site inspection date:	04/07/2012.
Site inspection venue:	Sisters Lounge.
Closing time:	11:00.
Contact person:	Mr L.F. Vaphi, Tel: (035) 831-7077.
Enquiries regarding specification:	Mr S.H. Mpanza, Tel: (035) 831-7048.
SUPPLY:	Renovation of Isolation Ward.
Quotation number:	ZNQ 26/2012–2013.
Closing date:	2012/07/13.
Site inspection date:	04/07/2012.
Site inspection venue:	Sister's Lounge.
Closing time:	11:00.
Contact person:	Mr L.F. Vaphi, Tel: (035) 831-7077.
Enquiries regarding specification:	Mr S.H. Mpanza, Tel: (035) 831-7048.

DEPARTMENT OF HEALTH

KING EDWARD VIII REGIONAL HOSPITAL

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

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

(ii) Quotations must be submitted in sealed envelopes.

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

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

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

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

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

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

INVITATION OF QUOTATION

SUPPLY:	Braun splint frame as per picture.
Quantity:	1 unit.
Quotation:	LS475/12GAZ.
Closing date:	16/07/2012.
Time:	11h00.
Contact person:	Louise Steyn.

SUPPLY:	Pelvic sling as per picture.
Quantity:	1 unit.
Quotation:	LS476/12GAZ.
Closing date:	16/07/2012.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Abduction and triangular pillows as per picture.
Quantity:	3 units.
Quotation:	LS477/12GAZ.
Closing date:	16/07/2012.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Weights with stand as per picture
Quantity:	1 unit.
Quotation:	LS478/12GAZ.
Closing date:	16/07/2012.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Raised toilet seat as per spec.
Quantity:	1 unit.
Quotation:	LS479/12GAZ.
Closing date:	16/07/2012.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Stoma bags diff size's.
Quantity:	148 boxes.
Quotation:	LS480/12GAZ.
Closing date:	16/07/2012.
Time:	11h00.
Contact person:	Louise Steyn.

DEPARTMENT OF HEALTH

CEZA DISTRICT HOSPITAL

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

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

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

(iii) Separate envelopes must be used for each quotation/don't mix quotations in 1 (one) envelope.

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

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

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

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

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

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

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

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

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

(xiii) Contact person Mrs N.P. Ntombela, Tel: (035) 832-5157/5000.

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

SUPPLY:	Diathermy.
Specification:	HTS No. 03/2000 (electronics).
Quotation number:	ZNQ 100/12–2013
Closing date:	19/07/2012.
Closing time:	11h00.
Contact person:	N.P. Ntombela.
Enquiries:	G.T. Zungu.
Tel No.:	(035) 832-5157.
SUPPLY:	Blood—warmer/solution (electrical control).
Specification:	HTS No. 06/2000 (electronics).
Quotation number:	ZNQ 101/12–2013.
Closing date:	19/07/2012.
Closing time:	11h00.
Contact person:	N.P. Ntombela.
Enquiries:	S.A. Ngidi.
Tel No.:	(035) 832-5157.
SUPPLY:	Mask 8822.
Quotation number:	ZNQ 102/12–2013.
Closing date:	19/07/2012.
Closing time:	11h00.
Contact person:	N.P. Ntombela.
Tel No.:	(035) 832-5157.

DEPARTMENT OF HEALTH

CHARLES JAMES HOSPITAL

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

1. Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation documents.
2. Quotation must be submitted in sealed envelopes—no faxed copies will be accepted.
3. Separate envelope must be used for each quotation.
4. Quotations must be addressed to Hospital Manager, Charles James Hospital, 6 Sompukane Road, Umbogintwini, 4125. The quotation number must be clearly marked on the bottom left hand corner of the envelope.
5. The name and address of the quoting contractor must be endorsed on the back of the envelope.
6. All Department of Health contracts/quotation awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
7. Quotation documents will be available at Central Stores, Charles James Hospital from 15/06/2012.
8. An original valid tax clearance certificate must accompany the quotation.

SUPPLY:	Supply of dry groceries.
Period:	6 months.
Quotation number:	ZNQ 271/12/13.
Closing date:	09/07/2012.
Closing time:	11h00.
Contact person:	Ntombifuthi Khumalo, Tel: (031) 905-7832.
SUPPLY:	Supply of dairy products.
Period:	6 months.
Quotation number:	ZNQ 272/12/13.
Closing date:	09/07/2012.
Closing time:	11h00.
Contact person:	Ntombifuthi Khumalo, Tel: (031) 905-7832.
SUPPLY:	Supply of bread.
Period:	6 months.
Quotation number:	ZNQ 273/12/13.
Closing date:	09/07/2012.
Closing time:	11h00.
Contact person:	Ntombifuthi Khumalo, Tel: (031) 905-7832.

SUPPLY:	Laundry chemicals.
Period:	12 months.
Quotation number:	ZNQ 274/12/13.
Closing date:	09/07/2012.
Closing time:	11h00.
Contact person:	Ntombifuthi Khumalo, Tel: (031) 905-7832.

DEPARTMENT OF HEALTH

EDENDALE HOSPITAL

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

(i) Bids must be on the official bid form, which shall be completed in all respects.

(ii) Bids must be submitted in sealed envelopes.

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

(iv) No faxed bids will be accepted as confidentiality of price is not guaranteed.

(v) The envelope must be addressed to the Department of Health, Edendale Hospital together with the bid number and closing date.

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

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

(viii) Bid documents must be deposited in the Bid Box situated at the back of the Security Office (Main Gate).

(ix) Bid documents will be available from Edendale Hospital, Private Bag X509, Plessislaer, 3216, Tel. (033) 395-4256, Stores Department, Receipts and Despatch Section, Room No. 10, between hours 08:00 and 15:00.

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

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

ADVERT

Bid Number:	ZNB 199/06/12.
Description:	CPM machine—Continuous Passive Motion machine Kinetic 6080 Elbow CPM machine all for movement ranges of the elbow x 1 unit.
Closing date:	31 July 2012 @ 11h00.
Enquiries:	Mr T.B. Ngcobo, Tel: (033) 395-4275.
Bid Number:	ZNB 200/06/12.
Description:	Cardiotochograph—twins monitoring x 2 units.
Closing date:	31 July 2012 @ 11h00.
Enquiries:	Mr T.B. Ngcobo, Tel: (033) 395-4275.
Bid Number:	ZNB 201/06/12.
Description:	Warming unit—forced air x 12 units.
Closing date:	31 July 2012 @ 11h00.
Enquiries:	Mr T.B. Ngcobo, Tel: (033) 395-4275.
Bid Number:	ZNB 202/06/12.
Description:	Warmers—blood/solution (electronic control) x 9 units.
Closing date:	31 July 2012 @ 11h00.
Enquiries:	Mr T.B. Ngcobo, Tel: (033) 395-4275.
Bid Number:	ZNB 203/06/12.
Description:	Aspirators—high vacuum pipeline suction unit x 22 units.
Closing date:	31 July 2012 @ 11h00.
Enquiries:	Mr T.B. Ngcobo, Tel: (033) 395-4275.
Bid Number:	ZNB 204/06/12.
Description:	CPM machine—Continuous Passive Motion machine Kinetic Centura 5 shoulder x 1.
Closing date:	31 July 2012 @ 11h00.
Enquiries:	Mr T.B. Ngcobo, Tel: (033) 395-4275.

Bid Number:	ZNB 205/06/12.
Description:	Drill—battery operated for Othopaedics x 3 units.
Closing date:	31 July 2012.
Enquiries:	Mr T.B. Ngcobo, Tel: (033) 395-4275.
Bid Number:	ZNB 207/06/12.
Description:	Gallipots x 50 units.
Closing date:	31 July 2012.
Enquiries:	Mr T.B. Ngcobo.
Bid Number:	ZNB 208/06/12.
Description:	Filing cabinets 4 drawer (brown & ivory) x 32 units.
Closing date:	31 July 2012.
Enquiries:	Mr T.B. Ngcobo, Tel: (033) 395-4275.
Bid Number:	ZNB 209/06/12.
Description:	Doctors trolleys x 36 units.
Closing date:	31 July 2012.
Enquiries:	Mr T.B. Ngcobo.
Bid Number:	ZNB 210/06/12.
Description:	Ocular coherence Oct (Oct) x 1 unit.
Closing date:	31 July 2012.
Enquiries:	Mr T.B. Ngcobo.

DEPARTMENT OF HEALTH

QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF KING GEORGE V PROVINCIAL HOSPITAL OF KWAZULU-NATAL

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

(ii) Quotations must be submitted in sealed envelopes, and placed in the quotation box located at Nerina Road Entrance of King George V Hospital.

(iii) The envelope must be addressed to King George V Hospital, Quotation Evaluation Committee together with the quotation number and closing date.

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

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

(vi) Quotation documents are available from King George V Hospital SCM, Nerina Road Entrance, Sydenham. Tel. (031) 242-6063. Fax (031) 207-5753.

(vii) For quotations exceeding R30 000,00 an original ZNT 30 (Application for preference points), must be submitted to King George V Stores, an original Tax Clearance Certificate must also be issued regardless of the quotation price.

(viii) Bidders must be registered on the Provincial Suppliers Database, and must be Entities on the B.A.S. System.

(ix) The ability to render a service or to manufacture or to supply may be investigated by the Department.

(x) Preferences if applicable are taken into consideration by the Department in terms of the ZNT 30.

(xi) Documented reports received from an institution pertaining to past bad performance by a bidder will be taken into consideration.

(xii) Whether a bidder complies with SABS/SANS/CKS/legislated standards and any other standard must be specified in the tender document.

(xiii) Bidders must comply with specifications.

SERVICE:	Repair street lights (CIDB & ECA required).
Compulsory site meeting date:	9 July 2012 @ 09h00 am.
Site meeting venue:	Workshop @ King George V Hospital.
Quotation number:	ZNQ 401 of 1213.
Closing date:	17 July 2012.
Closing time:	11:00.
Contact person:	Mr D. Pillay, Tel. (031) 242-6063.
Enquiries regarding specification:	Mr M Francis, Tel: (031) 242-6051.

SERVICE:	Built-in cupboards (CIDB required).
Compulsory site meeting date:	9 July 2012 @ 11h00 am.
Site meeting venue:	Workshop @ King George V Hospital.
Quotation number:	ZNQ 402 of 1213.
Closing date:	17 July 2012.
Closing time:	11:00.
Contact person:	Mr D. Pillay, Tel. (031) 242-6063.
Enquiries regarding specification:	Mr M Francis, Tel: (031) 242-6051.
SERVICE:	Burglar proofing windows (CIDB required).
Compulsory site meeting date:	10 July 2012 @ 09h00 am.
Site meeting venue:	Workshop @ King George V Hospital.
Quotation number:	ZNQ 403 of 1213.
Closing date:	17 July 2012.
Closing time:	11:00.
Contact person:	Mr D. Pillay, Tel. (031) 242-6063.
Enquiries regarding specification:	Mr M Francis, Tel: (031) 242-6051.
SERVICE:	Admitting screens (CIDB required).
Compulsory site meeting date:	9 July 2012 @ 14h00 am.
Site meeting venue:	Workshop @ King George V Hospital.
Quotation number:	ZNQ 404 of 1213.
Closing date:	17 July 2012.
Closing time:	11:00.
Contact person:	Mr D. Pillay, Tel. (031) 242-6063.
Enquiries regarding specification:	Mr M Francis, Tel: (031) 242-6051.
SERVICE:	Dental painting (CIDB required).
Compulsory site meeting date:	10 July 2012 @ 11h30 am.
Site meeting venue:	Workshop @ King George V Hospital.
Quotation number:	ZNQ 405 of 1213.
Closing date:	17 July 2012.
Closing time:	11:00.
Contact person:	Mr D. Pillay, Tel. (031) 242-6063.
Enquiries regarding specification:	Mr M Francis, Tel: (031) 242-6051.

DEPARTMENT OF HEALTH

CLAIRWOOD 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 CEO, Department of Health, Clairwood Hospital, together with the quotation number and closing date.

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

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

(vii) Quotation documents are available from the Department of Health, Clairwood Hospital, 1 Higginson Highway, Mobeni. Contact person: Barbara Zimu, Tel: (031) 451-5113. Vis Naidoo, Tel: (031) 451-5050.

SUPPLY:	Renovations to medical waste area.
Quotation number:	ZNQ 224/2012.
Closing date:	2012/07/17.
Closing time:	11:00.
Site meeting:	2012/07/09 @ 11.00.
SUPPLY:	Conversion of TB Ward to ANC.
Quotation number:	ZNQ 225/2012.
Closing date:	2012/07/17.
Closing time:	11:00.
Site meeting:	2012/07/09 @ 11.00.

SUPPLY:	Renovations to TB Clinic.
Quotation number:	ZNQ 226/2012.
Closing date:	2012/07/17.
Closing time:	11:00.
Site meeting:	2012/07/09 @ 11.00.

DEPARTMENT OF HEALTH

UMZINYATHI DISTRICT OFFICE

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

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

(ii) Quotations must be submitted in sealed envelopes.

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

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

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

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

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

(viii) an original tax clearance certificate must be submitted.

(ix) No faxed copies of quotations will be accepted.

1. SUPPLY:	Supply of home base care kit.
Bid number:	ZNQ 31/2012/13.
Closing date:	27/07/2012.
Closing time:	11h00.
Enquiries:	Mr S.E. Mbatha.
Contact details:	(034) 299-9163.

B-BBEE POINTS WILL BE ALLOCATED AS FOLLOWS:

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

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

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:	3 000 units, electrodes handle/cord set S101A.
Quotation number:	ZNQ 562/12/13.
Closing date:	2012/07/09.
Closing time:	11:00.
Contact person:	Mr N.D. Makhathini, Tel: (031) 907-8151.
Contact person regarding specification:	Mrs B.A. Mfayela, Tel: (031) 907-8279.
SUPPLY:	130 boxes, Tegardem I.V. 70 x 75 cm (1633) (Box/100).
Quotation number:	ZNQ 273/12/13.
Closing date:	2012/07/09.
Closing time:	11:00.
Contact person:	Mr N.D. Makhathini, Tel: (031) 907-8151.
Contact person regarding specification:	Mrs B.A. Mfayela, Tel: (031) 907-8279.
SUPPLY:	130 boxes, Tegardem I.V. 8,9 x 11,5 cm (1655) (Box/50).
Quotation number:	ZNQ 274/12/13.
Closing date:	2012/07/09.
Closing time:	11:00.
Contact person:	Mr N.D. Makhathini, Tel: (031) 907-8151.
Contact person regarding specification:	Mrs B.A. Mfayela, Tel: (031) 907-8279.
SUPPLY:	500 units, detergent liquid concentrated germicide, 5L.
Quotation number:	ZNQ 580/12/13.
Closing date:	2012/07/09.
Closing time:	11:00.
Contact person:	Mr A. Majiya, Tel: (031) 907-8365.
Contact person regarding specification:	Mr S. Mgobhozi, Tel: (031) 907-8101.
SUPPLY:	200 units, polish stripper, slip resistant, 25L.
Quotation number:	ZNQ 581/12/13.
Closing date:	2012/07/09.
Closing time:	11:00.
Contact person:	Mr A. Majiya, Tel: (031) 907-8365.
Contact person regarding specification:	Mr S. Mgobhozi, Tel: (031) 907-8101.
SUPPLY:	60 boxes, soap general wash green, 1 kg bar (box of 25).
Quotation number:	ZNQ 582/12/13.
Closing date:	2012/07/09.
Closing time:	11:00.
Contact person:	Mr A. Majiya, Tel: (031) 907-8365.
Contact person regarding specification:	Mr S. Mgobhozi, Tel: (031) 907-8101.

DEPARTMENT OF HEALTH KZN

LADYSMITH PROVINCIAL HOSPITAL

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

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

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

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

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

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

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

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

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

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

(ix) Bid documents faxed will not be accepted.

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

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

SUPPLY: Supply of swabs cotton wool absorbent 0.5 gm unsterile.
Bid number: ZNB 17/12/13.
Closing date: 09/07/2012.
Contract: 06 months.
Closing time: 11h00 am.
Enquiries: Mr SC Zwane/Mr SN Masuku.

SUPPLY: Supply of spinal needle 26G with an introducer 90 ml, pencil point.
Bid number: ZNB 18/12/13.
Closing date: 09/07/2012.
Contract: 06 months.
Closing time: 11h00 am.
Enquiries: Mr SC Zwane/Mr SN Masuku.

SUPPLY: Supply of swabs gauze absorbent 100 mm x 100 mm x 8 ply.
Bid number: ZNB 20/12/13.
Contract: 06 months.
Closing date: 13/07/2012.
Closing time: 11h00 am.
Enquiries: Mr SC Zwane/Mr SN Masuku.

SUPPLY: Supply of swabs gauze abdominal (muslin tape) 370 x 450 mm.
Contract: 06 months.
Bid number: ZNB 19/12/13.
Closing date: 09/07/2012.
Closing time: 11h00 am.
Enquiries: Mr SN Masuku/Mr SC Zwane.

SUPPLY: Supply and of dressing tegaderm 7 cm x 8,5 cm.
Bid number: ZNB 21/12/13.
Contract: 06 months.
Closing date: 13/07/2012.
Closing time: 11h00 am.
Enquiries: Mr SN Masuku/Mr SC Zwane.

SUPPLY: Supply of deliver Masks N95 particulate filter respirator and surgical fluid shield PFR95.
Contract: 06 months.
Bid number: ZNB 23/12/13.
Closing date: 09/07/2012.
Closing time: 11h00 am.
Enquiries: Mr SN Masuku/Mr SC Zwane.

SERVICE:	Provision of 16 food hostesses to prepare and serve meals to wards for a period of 06 months.
Bid number:	16/12/13.
Closing date:	09/07/2012.
Closing time:	11h00 am.
Enquiries:	Mr SC Zwane/Ms Noma Mncwango.
SERVICE:	Cleaning and washing of hospital vehicles for 12 months.
Bid number:	22/12/13.
Closing date:	13/07/2012.
Closing time:	11h00 am.
Enquiries:	Mr SC Zwane/Mr J Vilakazi.

DEPARTMENT OF HEALTH

QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF ZULULAND HEALTH DISTRICT OFFICE

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

(ii) Quotations must be submitted in sealed envelopes and be deposited in a Quotation Box next to the Security Counter—Ground Floor (Entrance 5).

(iii) The envelope must be addressed to Zululand Health District Office, Bid Evaluation Committee reflecting the quotation number and closing date.

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

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

(vi) An original ZNT 30 form must be completed when submitting quotations together with an original tax clearance certificate.

(vii) Quotation documents are available from Zululand Health District Office, King Dinuzulu Highway, Administrative Building, Ground Floor, Zone 6, Acquisition Section, Tel: (035) 874-2357.

ADVERTISEMENT OF QUOTATIONS

SUPPLY:	Renovations to Makhwela Clinic after damages from heavy wind.
Quotation No:	01/2012–13.
Closing date:	09 July 2012.
Time:	11h00.
Compulsory site meeting:	02 July 2012 @ 11h30.
Note:	**Tender documents will be available on site only.**
Contact person:	Zanele Mabaso, Tel: (035) 874-2357.
Enquiries regarding specification:	Mr ES Machaba, Tel: (035) 874-2331.
SUPPLY:	Supply and install perimeter fencing to site for Nhlazatshe Clinic.
Quotation No:	02/2012–13.
Closing date:	09 July 2012.
Time:	11h00.
Compulsory site meeting:	03 July 2012 @ 11h30.
Note:	**Tender documents will be available on site only.**
Contact person:	Zanele Mabaso, Tel: (035) 874-2357.
Enquiries regarding specification:	Mr ES Machaba, Tel: (035) 874-2331.
SUPPLY:	Construction of client shelter painting to the Clinic: Njoko Clinic.
Quotation No:	03/2012–13.
Closing date:	09 July 2012.
Time:	11h00.
Compulsory site meeting:	04 July 2012 @ 10h30.
Note:	**Tender documents will be available on site only.**
Contact person:	Zanele Mabaso, Tel: (035) 874-2357.
Enquiries regarding specification:	Mr ES Machaba, Tel: (035) 874-2331.

SUPPLY:	Painting and repairs to Nongoma Mortuary.
Quotation No:	04/2012–13.
Closing date:	09 July 2012.
Time:	11h00.
Compulsory site meeting:	04 July 2012 @ 13h00.
Note:	**Tender documents will be available on site only.**
Contact person:	Zanele Mabaso, Tel: (035) 874-2357.
Enquiries regarding specification:	Mr ES Machaba, Tel: (035) 874-2331.
SUPPLY:	Construction of two (2) pit toilets with two (2) septic tanks: Mthwadlana Health Post.
Quotation No:	05/2012–13.
Closing date:	09 July 2012.
Time:	11h00.
Compulsory site meeting:	05 July 2012 @ 11h00.
Note:	**Tender documents will be available on site only.**
Contact person:	Zanele Mabaso, Tel: (035) 874-2357.
Enquiries regarding specification:	Tel: (035) 874-2331.
SUPPLY:	Transportation of mortuary container from Madadeni Forensic to Vryheid Mortuary.
Quotation No:	06/2012–13.
Closing date:	09 July 2012.
Time:	11h00.
Compulsory site meeting:	06 July 2012 @ 10h00.
Note:	**Tender documents will be available on site only.**
Contact person:	Zanele Mabaso, Tel: (035) 874-2357.
Enquiries regarding specification:	Mr ES Machaba, Tel: (035) 874-2331.

DEPARTMENT OF HEALTH

HILLCREST 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.

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

(iv) The envelope must be addressed to The Department of Health, Hillcrest Hospital, Private Bag X1001, Hillcrest, 3650, 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) Please submit an original or certified copy of B-BBEE certificate together with an original Tax Clearance Certificate.

(viii) Quotation documents are available from Hillcrest Provincial Hospital, 50 Hospital Road, Hillcrest, 3650. Tel: (031) 765-1316, Fax (031) 765-3712.

SUPPLY:	500 x bedsheets.
Quotation number:	ZNQ 03/06/2012
Closing date:	2012/07/17.
Closing time:	11:00.
Contact person regarding enquiries:	Mr S. Sokhulu, Tel: (031) 765-1316 Ext 227.
SUPPLY:	500 x drawsheets.
Quotation number:	ZNQ 04/06/2012
Closing date:	2012/07/17.
Closing time:	11:00.
Contact person regarding enquiries:	Mr S. Sokhulu, Tel: (031) 765-1316 Ext 227.

DEPARTMENT OF HEALTH

MURCHISON HOSPITAL

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

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

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

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

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

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

(vii) Quotation documents are available from the Department of Health, Murchison Hospital, N2 Main Harding Road, Port Shepstone, Hibiscus Coast, 4240, where there is a site inspection briefing, documents will be obtainable only on the site inspection day. Tel. (039) 687-7311 Ext. 167. Facsimile: (039) 687-7690.

SERVICE:	To supply and install rails and self lined curtains at ARV Clinic.
Quotation number:	ZNQ H272/2012/2013.
Compulsory site inspection briefing:	06/07/2012 @ 11h00, Murchison Hospital.
Closing date:	13/07/2012 @ 11h00.
Enquiries:	C.M. Gambushe/F. Barth.

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:	Paving at Mortuary/Ward 6 and Nurses Home area—North Wing—includes all materials and labour.
ZNQ No.:	ZNQ 500 of 2012/2013.
Compulsory site meeting:	2012/07/12 at 11:00—to be held at Maintenance Department.
Closing date:	2012/07/26 at 11.00.
Enquiries:	Mr K. Misrilal, Tel: (036) 342-7075.
Enquiries regarding specification:	Mr Richard O'Brien or Mr Richard Khubeka, Tel: (036) 342-7082/342-7093.
DESCRIPTION:	Covering of passage from Mortuary and Ward 5—with IBR sheeting and steel poles—includes all materials and labour.
ZNQ No.:	ZNQ 501 of 2012/2013.
Compulsory site meeting:	2012/07/12 at 11:00—to be held at Maintenance Department.
Closing date:	2012/07/26 at 11.00.
Enquiries:	Mr K. Misrilal, Tel: (036) 342-7075.
Enquiries regarding specification:	Mr Richard O'Brien or Mr Richard Khubeka, Tel: (036) 342-7082/342-7093.
DESCRIPTION:	Supply and installation of approx. 350 metres x 4 mm x 4 core armoured cable from pump station to reservoir—South Wing—and digging up of approx. 330 metres—rewiring of control panels etc. Electrical contractors—includes all materials and labour. Compliance certificates to be submitted.
ZNQ No.:	ZNQ 502 of 2012/2013.
Compulsory site meeting:	2012/07/12 at 11:00—to be held at Maintenance Department.
Closing date:	2012/07/26.
Enquiries:	Mr K. Misrilal, Tel: (036) 342-7075.
Enquiries regarding specification:	Mr Richard O'Brien or Mr Richard Khubeka, Tel: (036) 342-7082/342-7093.

DEPARTMENT OF HEALTH

QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF EKOMBE 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 Ekombe Hospital, Quotation Evaluation Committee together with the quotation number and closing date.
5. The name and address of the quoting contractors 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 Ekombe Hospital and it is R30,00 per document to be paid at Revenue Office, Qhudeni–Nkandla Area, Tel: (035) 834-8051/834-8004.
10. Quotations sent with Courier Company will not be signed for and must be deposited in Tender Box at Reception.

SUPPLY:	Pastoe chairs maroon (Manyane Clinic).
Quantity:	50.
Quotation number:	ZNQ 1317/12.
SUPPLY:	Pastoe Chairs maroon (Mabuqweni Clinic).
Quantity:	50.
Quotation number:	ZNQ 1516/12.
Closing date:	2012/07/24.
Closing time:	11:00.
Compulsory site meeting date:	Nil.
Contact person:	Mrs ZL Gumbi, Tel: (035) 834-8004.
Enquiries regarding specification:	Ms ZS Nxumalo, Tel: (035) 834-8051.

MUNICIPAL DEMARCATION BOARD

INVITATION TO SUBMIT BIDS

The Municipal Demarcation Board invites suitable and experienced service providers to submit proposals and tenders for the following tender:

Bid Reference No.	Description
A01-2012MDB	Courier services

Full details of the tender, and bid documents are available on the website of the Municipal Demarcation Board (www.demarcation.org.za)

The Preference Point System will be used in evaluating bids for Price, Functionality and B-BBEE status level of contribution and the following formulae will be used:

- 80/20 preference point will be used for bids

Sealed tenders clearly quoting the tender number and the name of the contractor must be deposited into the tender box located at the reception of the Municipal Demarcation Board, Demarcation House, 304 Orient Street, Arcadia, Pretoria, during office hours (08h00 to 16h30).

A compulsory briefing session will be held on the 6th July 2012 at 10h00 for A01–2012MDB at the Board's Offices.

The closing date for the submission of tenders is 23 July 2012 at 12h00. The opening of tenders will follow at 12h30.

No late submissions will be accepted.

Enquiries: Technical: Ms N Zoller at (012) 342-2481.
Bids: Ms B Sitwe on (012) 342-2481.

The Municipal Demarcation Board reserves the right to withdraw the bids.

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) colleges throughout South Africa.

TENDER INVITATION

AMENDMENT OF SCMN10/2012—DESCRIPTION OF TENDER AND EXTENDED CLOSING DATE

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 tracing 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 11h00 on 13 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 13 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.

B. RESULTS OF TENDER INVITATIONS

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

SUPPLIES

SOUTH AFRICAN POLICE SERVICES

TENDER No.	DESCRIPTION	REQUIRED AT	DUE AT 11:00	AWARDED TO AND BID AMOUNT
19/1/9/1/86 TD (11)	Supply and delivery of Twin Portable Chemical Identifier Combination Sets (Raman and FTIR) Including Probe	SAPS: Forensic Services	Bid closed on: 2012-04-17	Chromspec CC R798 000,00 (each)

DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES

BID No.	DESCRIPTION	PRICE	SUCCESSFUL BIDDER	PREFERENCE CLAIMED
4.4.12.4/37/11	The sale of pine timber (softwood saw timber) from the state owned plantations in the Eastern Cape Province for a period of twelve (12) months	Estimated sale of pine timber R13 600 000,00	• Igwele Trading • AR Lottering • Simunye Sawmill • Nangu Timbers • Maqwatini Sawmill • Opstal Products	—

SOUTH AFRICAN POLICE SERVICES

BID No.	DESCRIPTION	VALUE	SUPPLIER	B-BBEE STATUS LEVEL OF CONTRIBUTION
19/1/9/1/23TA (11)	Supply and delivery of shredder for SCM: Uniform Shop: 19/1/9/1/23TA (11)	R3 003 679,88 (including VAT)	AZ Trading Corporation	0

AUTOMOTIVE INDUSTRY DEVELOPMENT CENTRE (AIDC)

No. 1	TENDER/BID No.	TENDER BID DESCRIPTION	CONTRACT No.	SUCCESSFUL BIDDER'S NAME	PREFERENCE CLAIMED WEIGHING % AS PER BBBEE ACT	CONTRACT VALUE	TRADES	CONTRACT DURATION	CONTRACT COMPLETION DATE
1	AIDC T01/2012	Provision of Apprenticeship Training	AIDC/ARD 001/1214	Adcorp Technical Training	9%	R2 270 680,00	Boilermaker, Welder, Fitter & Diesel Mechanic	36 months	31 March 2014

NB: The above information is published on AIDC Website in compliance with the National Treasury Instruction Note on Enhancing Compliance, Monitoring and Improving Transparency and Accountability in SCM, Clause 3.7.1 & in line with Treasury Regulation 16A.6.3 (d).

For more information, please contact the AIDC SCM at Tel. (012) 564-5300

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: PORT SHEPSTONE PROVINCIAL HOSPITAL

QUOTE No. ZNQ	DESCRIPTION	SUCCESSFUL BIDDER	PREFERENCE POINTS CLAIMED	BRAND NAME	PRICE	DELIVERY PERIOD
PSH 1/1213	Soft Care Oxygen Sensor Probes for Nelcore Machine	Dinaledi Medical	96	Sensors/Nellcor	R181 795,80	4–6 weeks
PSH 4/1213	Infusion Pump with T.C.I	B. Braun Medical	80	Perfusor Space	R17 100,00	Ex-Stock/ 4–6 weeks
PSH 5/1213	Nylon Suture Monofilament	B. Braun Medical	-27.27	Dafilon Blue O	R12 255,00	Ex-Stock/ 4–6 weeks
PSH 6/1213	Nylon Monofilament Ligature Non-absorbable 2/0	Dinaledi Medical	74 76	Trulon	R10 488,00	4–6 weeks
PSH 11/1213	Swabs Gauze Absorbent 100 mm x 100 mm 8 ply	Duma Healthcare	80	Winner	R56 715,00	6–8 weeks
PSH 15/1213	Sets Extension Loop Connector Needleless	DPR Pharmaceuticals	–52.88	Clave	R114 000,00	2 days
PSH 16/1213	Sets Volumetric Infusion for use of IVAC Pump 597	Carefusion S.A.	84	Alaris	R152 225,00	Ex-Stock/ 6 weeks
PSH 19/1213	ECG Electrodes	Easy Africa Solutions & Distribution	80	Medico	R40 128,00	Ex-Stock/ 3 days
PSH 21/1213	Bandages Elastic Adhesive Plaster 75 mm x 4,5 m	BSN Medical	28.23	Tensoplast	R56 333,35	Ex-Stock
PSH 24/1213	Swabs Disposable Sterile Taped 370 x 450 x 4 ply	Chaldean Trading 4 CC	70.93	Centromed	R179 043,84	Ex-Stock
PSH 25/1213	Microcuvettes for Haemocue HB201 Haemoglobinometer	Hemocue SA (Pty) Ltd)	80	Hemocue	R136 089,50	3 days
PSH 41/1112	Ophthalmic Field Analyzer	Huvitz t/a Eurotech	80	Optopol	R118 000,00	2 weeks

SOUTH AFRICAN POLICE SERVICES

TENDER No.	DESCRIPTION	REQUIRED AT	DUE AT 11:00	AWARDED TO AND BID AMOUNT
SAPS 053 (11/12)	Manufacturing and supply of rain suits, two piece for the SA Police Service for a period of one year	Pretoria	Bid closed on: 2011-11-06	Fields Wear CC R2 937 780,00 VAT included for one year contract

AGRICULTURAL RESEARCH COUNCIL

TENDER No.	DESCRIPTION	SUCCESSFUL BIDDER	POINTS SCORED AS PER THE PPPFA	BID PRICE	BRAND TO BE OFFERED
ARC/092/02/11	The leasing, supply and maintenance of ICT desktop equipment to the ARC	Datacentrix (Pty) Ltd	Points for Price 90 BBBEE Points 5 Total 95	R21 130 428,23 VAT included	Hewlett Packard

USAASA

BID No.	DESCRIPTION	SUCCESSFUL APPLICANT	SUBSIDY	PREFERENCE POINTS CLAIMED	COMPLETION DATE OF PROJECT
USAF/HO/01/2012	Notification of award of subsidies for the deployment of ICT Public Access facilities in under serviced areas Kindly direct all queries to Ms Phumi Dlamini on E-mail addrerss: phumid@usaasa.org.za and kindly provide the Bid Number as reference. USAASA Office hours are Monday to Friday between 08h00 to 16h00. USAASA is not open during public holidays	1. Hawkstone Marketing	70% at R209 300,00 per access facility	5	28 February 2013
		2. Mthinte Communications	80% at R213 600,00 per access facility	8	

SUPPLIES

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

QUOTE No.	SUPPLY	AWARDED
02MNT/2011/12	Pump out septic tank at Msinga Sub-District: 03 months contract	Bright Idea Projects
02MNT/2011/12	Pump out septic tank at Endumeni and Nquthu Sub-District: 03 months contract	Amadwala Trading
02MNT/2011/12	Pump out septic tank at Umvoti Sub-District: 03 months contract	Phikelangwe Security and Plant Hire

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

QUOTATION No.	SUPPLY	AWARDED
ZNQ 194/2011	HDPE-Coex Plastic Film	Future Packaging & Machinery
ZNQ 128/2011	Cardboard box	Shimlo's Development

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ST MARGARETS HOSPITAL

QUOTATION No.	DESCRIPTION	CLOSING DATE	WINNING BIDDER	PRICE	POINTS CLAIMED
ZNQ 03/12/13	Industrial electric stove	04 June 2012	Hotel Requisites	23 370,00	80.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ITSHELEJUBA HOSPITAL

QUOTATION No.	DESCRIPTION	CONTRACTOR	CONTACT PERSON
ZNQ 649/2011/12	Supply and delivery of meat for the period of 06 months contract	Geishaquatz Trading	Mhlongo Mandlenkosi Ext 158
ZNQ 651/2011/12	Update of internal signage	Junk Shopping Centre	Mhlongo Mandlenkosi Ext 1058

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

QUOTATION No.	DESCRIPTION	COMPANY NAME
ZNQ 79/12/13	300 units, floor polish liquid, 25L, a soil and mositure resistant high gloss, self-levelling, hard acrylic polymer floor polish use on PVC, rubber, linoleum tiles and cement. SABS approved.	Grezet Trading Enterprise CC

SITA: NOTIFICATION OF BID AWARD

RFB Number	Description	Name of successful bidders
RFB 876/2011	Procurement of replacement MB 40 Mailing Machine for Pietermaritzburg Data Centre as approved by the Capex Review Committee	Pitney Bowes Batsumi Enterprise (Pty) Ltd
RFB 886/2011	Acquisition of a remote support tool for all customers	African Legend Indigo (Pty) Ltd
RFB 890/2011 (as a preferred list)	Procurement of a fax to mail solution for SITA	1. Business Connexion (Pty) Ltd 2. Xon Systems (Pty) Ltd 3. Ubuntu Technologies (Pty) Ltd 4. Datacentrix (Pty) Ltd 5. TSS Managed Services (Pty) 6. Next Generation Network (Pty) Ltd

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MONTEBELLO HOSPITAL

QUOTATION No.	DESCRIPTION	COMPANY
ZNQ 36-2012/13	ECG Monitors X5. *Enquiries:* Mrs N.T. Mkhize, Tel: (033) 506-7113. Fax: (033) 506-0058	Duromed CC

KWAZULU-NATAL: DEPARTMENT OF HEALTH: CLAIRWOOD HOSPITAL

QUOTATION No.	DESCRIPTION	COMPANY
ZNQ 58/2012	Milk and milk products	Glucoless
ZNQ 59/2012	Frozen foods	Glucoless
ZNQ 60/2012	Fresh fruit and vegetables	Qubffs Trading
ZNQ 61/2012	Mutton cubed	Glucoless
ZNQ 62/2012	Bread	Gyricon Trading
ZNQ 63/2012	Beef and beef products	Glucoless
ZNQ 64/2012	Electric steam pots	Hotel requisites

KWAZULU-NATAL: DEPARTMENT OF HEALTH: LADYSMITH HOSPITAL

QUOTATION No.	DESCRIPTION	SUCCESSFUL BIDDER
ZNB 01/12/13	Supply of groceries for six months	Umlahlankosi Trading Enterprise
ZNB 05/12/13	Installation of 10 carports	Mbomvu & Sons Distributors (Pty) Ltd
ZNB 06/12/13	Installation of sound proofing	Hass Industrial

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

QUOTATION No.	DESCRIPTION	COMPANY NAME
ZG1192/11GAZ	1 unit of gastroscope—flexible (video) RGB	New Medical Endoscopy
ZG567/11GAZ	96 units of pedal bins 20 LT	Laomama Co-operative

KWAZULU-NATAL: DEPARTMENT OF HEALTH: BENEDICTINE HOSPITAL

QUOTATION No.	DESCRIPTION	CONTRACTOR
ZNQ 01/2012–2013	Collection of corpses	Classic Supply Primary
ZNQ 03/2012–2013	Pest control for hospital clinics	Rentokil Initial
ZNQ 25/2012–2013	Pest control for Benedictine Hospital	Yamamphela Pest Control
ZNQ 07/2012–2013	Supplying and installation of optica glue unit	Qinelani Project
ZNQ 53/2011–2012	Bair hugger warmer machine with its accessories	Mbuso Medical

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GREYTOWN HOSPITAL

QUOTATION No.	DESCRIPTION	COMPANY	AMOUNT
ZNQ 07/03/12	Supply and installation of simless gutters	Lindo and Zinhle	R60 260,00
ZNQ 34/04/12	Repairs, renovations including cleaning of garden and grounds at No. 80 Scott Street	Shonakhona Business	R141 400,00

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

BID No.	DESCRIPTION	CONTRACTOR
ZNT 3131/11 T	Construction of Weza River Pedestrian Bridge RRTF Area Umzumbe	Hydricks Civils

SIMON'S TOWN PROCUREMENT SERVICE CENTRE

18 JUNE 2012

SER No.	BID No.	BIDDERS/SUPPLIERS THAT SUBMITTED BIDS IN RELATION TO THE FOLLOWING
	1.	SPSC/B/019/2012 1. Om-Just Trading 2. Maverick Trading 170 CC 3. Shockproof Investments 4. Lube Marketing 5. J. Petersen Export Agents 6. Kepu Trading 7. The Oil Centre 8. Rampant Glass 9. Gcobisa Supply Goods & Service 10. Nu Star Lubricants 11. Sallvit Trading 60 12. ABD Distributors 13. Borutho Gas Supply (Pty) Ltd 14. Triangle Lubricants 15. Piston Power 16. Como Electrical & Commodities 17. Misty Marine Supplies 18. Siyavuya Hygiene & Maintenance 19. Magadi Investments 20. Angel Bakeries 21. PNN Ship Suppliers & Logistics 22. Essential Office Supplies 23. Silo One Products CC 24. Cape 24 Industrial Supplies 25. Thentica Technology 26. Bathopele Traders CC 27. Western Cape Stationers
2.	SPSC/B/020/2012	1. Muruku Supplies 2. Southern Ambition 366 3. Como Electrical & Commodities 4. Siyavuya Hygiene & Maintenance 5. 3M Tools & General Sales 6. Becto Trading 7. Magadi Investments 8. Angel Bakeries 9. All Survey Industrial 10. Stocklog CC 11. Silo One Products CC 12. Bathopele Traders CC 13. Thentica Technology 14. KJJ Trading CC 15. Navigators General Supplies 16. Cape 24 Industrial Supplies 17. Maverick Trading 170 CC 18. J Petersen Export Agents
3.	SPSC/B/021/2012	1. Southern Ambition 366 2. 3M Tools & General Sales 3. Becto Trading 4. Magadi Investments 5. Angel Bakeries 6. Como Electrical & Commodities 7. Silo One Products CC 8. Cape 24 Industrial Supplies 9. Bathopele Traders
4.	SPSC/B/022/2012	1. Shockproof Investments 132 2. Lube Marketing 3. J Petersen Export Agents 4. The Oil Centre 5. Rampant Glass 6. Shine The Way 951 7. ABD Distributors 8. Leslies Gifts CC 9. Gcobisa Supply Goods & Service 10. Nu Star Lubricants 11. Wheels & Bytes 12. Borutho Gas Supply (Pty) Ltd 13. Triangle Initiative/Triangle Lubricants 14. Larisa Trading Enterprise 15. Western Cape Stationers 16. Piston Power

SER No.	BID No.	BIDDERS/SUPPLIERS THAT SUBMITTED BIDS IN RELATION TO THE FOLLOWING
		17. PNN Ship Suppliers 18. Misty Marine Supplies 19. Siyavuya Hygiene & Maintenance 20. Essential Office Supplies 21. Magadi Investments 22. Angel Bakeries 23. Como Electrical & Commodities 24. Silo One Products CC 25. Thentica Technology 26. Cape 24 Industrial Supplies 27. Bathopele Traders CC 28. Om-Just Trading
5.	SPSC/B/023/2012	1. Siyavuya Hygiene & Maintenance 2. 3M Tools & General Sales 3. Essential Office Supplies 4. Como Electrical & Commodities 5. Silo One Products CC 6. Bathopele Traders CC 7. Thentica Technology 8. Cape 24 Industrial Supplies 9. KJJ Trading CC 10. AJ Enterprises 11. Park Avenue Stationers 12. Nu Horizon Books CC 13. Introstat (Pty) Ltd 14. Western Cape Stationers (2 Options) 15. Maverick Trading 170 CC 16. Magadi Investments 17. Asorka Trade Suppliers 18. Samir Mistry c/o S Boy Cellular CC 19. Karina's Construction & Projects 20. J Petersen Export Agents 21. Ke Nako Maintenance Projects 22. Waltons Stationery 23. Mason Complete Office Solutions 24. Key Stationers 25. Rampant Glass 26. Woodspoint Investments 27. Bytes Document Solutions 28. Alvarita 29. Gcobisa Supply Goods & Service 30. Good Earth Warehouse 31. Misty Marine Supplies 32. Becto Trading 33. Salvitt Trading 34. Sha Office Display CC 35. Dustays Office Design 36. Shidar Distributors 37. Wheels & Bytes CC 38. Zamei Trading 312 39. Leslies Gifts CC 40. AI Supplies 41. PNN Ship Supplies & Logistics 42. Om-Just Trading
6.	SPSC/B/024/2012	1. Shine The Way CC 2. MTU South Africa (Pty) Ltd 3. J Petersen Export Agents 4. Muruku Saupplies 5. Rampant Glass 6. Como Electrical & Commodities 7. 3M Tools & General Sales 8. Becto Trading 9. Essential Office Supplies 10. Magadi Investments 11. Angel Bakeries 12. Demeter Business Services 13. All Survey Industrial 14. Misty Marine Supplies 15. Siyavuya Hygiene & Maintenance 16. Silo One Products CC 17. Datum Distributors 18. Bathopele Traders CC

SER No.	BID No.	BIDDERS/SUPPLIERS THAT SUBMITTED BIDS IN RELATION TO THE FOLLOWING
		19. Cape 24 Industrial Supplies 20. KJJ Trading CC 21. Maverick Trading 170 CC
7.	SPSC/B/025/2012	1. Muruku Supplies 2. Rampant Glass 3. Alvarita 4. Gcobisa Supply Goods & Service 5. Southern Ambition 366 6. PTA Agencies 7. Como Electrical & Commodities 8. Becto Trading 9. Angel Bakeries 10. Demeter Business Services 11. Misty Marine Supplies 12. All Survey Industrial 13. Magadi Investments 14. Siyavuya Hygiene & Maintenance 15. Essential Office Supplies 16. Silo One Products CC 17. KJJ Trading 18. Bathopele Traders CC 19. Cape 24 Industrial Supplies 20. Thentica Technology
8.	SPSC/B/026/2012	1. BMG Hydraulics 2. MTU South Africa (Pty) Ltd 3. J Petersen Export Agents 4. Thermal Valve Manufacturing 5. Muruku Supplies 6. Track Mechanical Services 7. Como Electrical & Commodities 8. Essential Office Supplies 9. Becto Trading 10. Magadi Investments 11. Misty Marine Supplies 12. Stocklog CC 13. Angel Bakeries 14. Siyavuya Hygiene & Maintenance 15. 3M Tools & General Sales 16. Silo One Products CC 17. Datum Distributors 18. Cape 24 Industrial Supplies 19. Zelpa Pro Maintenance 20. Bathopele Traders CC
9.	SPSC/B/027/2012	1. Sirdicks 2. Stepahead Military Headwear 3. FG Uniforms 4. Southern Ambition 366
10.	SPSC/B/028/2012	1. Kem-Knit 2. Southern Ambition 366 3. Good Earth Warehousing
11.	SPSC/B/029/2012	1. Kem-Knit 2. Southern Ambition 366 3. Good Earth Warehousing
12.	SPSC/B/030/2012	1. Capri Bag Manufacturers 2. Stepahead Military Headwear 3. Global Bag Manufacturing 4. Southern Ambision 366 5. Tuscany Manufacturers 6. Free Stile Promotions 7. Lightsaver (Pty) Ltd 8. Park Avenue Stationers
13.	SPSC/B/031/2012	1. Capri Bag Manufacturers 2. Stepahead Military Headwear 3. Global Bag Manufacturing 4. Southern Ambition 366 5. Tuscany Manufacturers 6. Free Style Promotions 7. Lightsaver (Pty) Ltd 8. Park Avenue Stationers 9. Invuyani Safety

SER No.	BID No.	BIDDERS/SUPPLIERS THAT SUBMITTED BIDS IN RELATION TO THE FOLLOWING
14.	SPSC/B/032/2012	1. Capri Bag Manufacturers 2. Stepahead Military Headwear 3. Global Bag Manufacturing 4. Tuscany Manufacturers 5. Free Style Promotions 6. Lightsaver (Pty) Ltd 7. Park Avenue Stationers

SERVICES

DEPARTMENT OF CORRECTIONAL SERVICES: WESTERN CAPE REGION

BID No.	ITEM No.	SUCCESSFUL BIDDER	PRICE	BRAND	*BASIS OF DELIVERY	POINTS CLAIMED ON B-BBEE STATUS LEVEL
GRG 01/2012	5	Jay's Agencies	R596 400,00	N/A	As requested	Level 1 (10)
GRG 01/2012	9	Jay's Agencies	R902 280,00	N/A	Daily	Level 1 (10)
OND 01/2012	5	Jay's Agencies	R519 912,00	N/A	As requested	Level 1 (10)
OND 01/2012	9	Jay's Agencies	R520 992,00	N/A	Daily	Level 1 (10)
MSB 01/2012	5	Jay's Agencies	R152 400,00	N/A	As requested	Level 1 (10)
MSB 01/2012	9	Jay's Agencies	R570 400,00	N/A	Daily	Level 1 (10)

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

QUOTATION No.	DESCRIPTION	CLOSING DATE	WINNING BIDDER	PRICE	POINTS CLAIMED
ZNQ 27/2012/13	Maintenance at Kokstad Forensic Mortuary	2012-06-15	King Bros Building Services CC	R44 470,26	73,47

AGRISETA

TENDER No.	DESCRIPTION	BID AWARDED TO	TOTAL BID PRICE	B-BBEE POINTS
AS/2012/RFQ/017/ Scribe Service	Agriseta requires scribe services of a service provider located in Gauteng for Board, Exco, Audit Committee meetings, for the period 1 June to 31 March 2012. With the option to renew for a further period of one (1) year	Hettie Barkhuizen	R250 000,00	0

GAUTENG PROVINCIAL GOVERNMENT: GAUTRAIN

RFT REFERENCE No.	DESCRIPTION	TENDER AWARDED TO	PREFERENCES CLAIMED	CONTRACT PRICE
GMA/002/11	Employee Benefits Service Provider	Sanlam	96 points	R2 767 589 (annual)

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MURCHISON HOSPITAL

QUOTATION No.	SERVICE	SERVICE PROVIDER	PRICE	TOTAL POINTS SCORED
ZNQ C19/2012/2013	Cleaning of garden and grounds at Thonjeni for 12 months	Hadash Trading & Projects	R78 000,00	83
ZNQ H208/2012/2013	Removal of waste from units to Waste Centre for 12 months	Chiliza Properties CC	R159 000,00	82,70
ZNQ H241/2012/2013	To supply and deliver 2 x aspirators—Electric High Vacuum Suction Pump Specification: H.T.S. No. M3 (Mechanical)	Infinity Industrial Supplies	R21 313,44	81,58
ZNQ H440/2012/2013	To supply and deliver 150 tons coal small peas	Midlands Coal	R167 580,00	83
ZNQ H446/2012/2013	To supply and deliver 1 x Linear Probe 7.5 L-RC#5315683, 1 x UPS VH2000 for Logiq C5 for Basic Real-Time Colour Doppler Ultrasound	Marburg Industrial Supplies CC	R56 072,94	83

DEPARTMENT OF PUBLIC SERVICE AND ADMINISTRATION

TENDER No.	DESCRIPTION	BID AWARDED TO	TOTAL BID PRICE	B-BBEE LEVEL/POINTS
DPSA 008/2011	Appointment of a service provider to render the maintenance services of electronic security and gas systems at the Thusong Service Centre in Maponya Mall for a period of eighteen (18) months	Zowan Electronics Services	R243 581,02	3/16

PUBLIC PROTECTOR SOUTH AFRICA

TENDER No.	DESCRIPTION	SERVICE PROVIDER	TOTAL BID PRICE	B-BBEE STATUS LEVEL OF CONTRIBUTOR
PPSA 02/11/11	Appointment of a professional firm to perform internal audit functions for the Public Protector South Africa for a period of two (2) years subject to an annual (1 year) extension	OMA Chartered Accountants	—	Level 1

SERVICES

DEPARTMENT OF TRANSPORT: PROVINCE OF KWAZULU-NATAL

BID NUMBER	SERVICE	CONTRACTOR
ZNB 3023/12 T	Hiring of Helicopter for Road Traffic Inspectorate	KZN Aviation (Pty) Ltd

DEPARTMENT OF DEFENCE: CENTRAL PROCUREMENT SERVICE CENTRE

BID REFERENCE No.	ITEM/SERVICE DESCRIPTION	NAME OF BIDDER	RAND VALUE OF BID
CPSC/B/C/488/11	Two-year contract for the rental of a high speed copier system	Bid Information Exchange t/a OCE SA	R2 693 765,16 (For a period of two years)

DEPARTMENT OF ENVIRONMENTAL AFFAIRS

BID No.	DESCRIPTION	BIDDER	AMOUNT
E 1190	Appointment of a professional service provider that can support NRM with the management and implementation of the NRM Nursery Partnership Programme	Kay Montgomery Editorial Services (Pty) Ltd	R4 272 000,00

***NB: Correction Notice:* Wrongly placed in *Tender Bulletin* of 2012-06-22 under the heading of Department of Trade and Industry:**

DEPARTMENT OF HUMAN SCIENCES RESEARCH COUNCIL

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

GAUTENG PARTNERSHIP FUND

BID No.	DESCRIPTION	AWARDED TO	CONTRACT VALUE
RFP 001/2012	Appointment of mentors for the Emerging Entrepreneur Property Fund	Bold Moves 63, Mvudi Consulting, BSC Projects	R67 830,00/month (20 month period)

DEPARTMENT OF PUBLIC WORKS: ETHEKWINI REGIONAL OFFICE

BID NUMBER	SERVICE DESCRIPTION	AWARDED BIDDER
ZNTD02311 W	KZN: Inchanga: Main and Feed Store: Repairs and renovations to new driveway and roller-a-door	Landunikeziwe Contracting and Trading CC

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

QUOTATION No.	SERVICE	AWARDED SUPPLIER	CONTACT PERSON
ZNQ 0199/2012–2013	Installation of razor wire and fencing	Ilimo Construction	Mrs R. J. Mkhize
ZNQ 0175/2012–2013	Bird proofing debris and drooping to be cleaned	Phill Medical Services	Mrs R. J. Mkhize

DEPARTMENT OF HEALTH: CLAIRWOOD HOSPITAL

QUOTATION No.	SERVICE	AWARDED TO
ZNQ 619/2011	Servicing of boilers	Zululand Steam
ZNQ 620/2011	Remove and install monkey chains	Banophuma Trading Ent.

DEPARTMENT OF HEALTH: DIRECTORATE: TOWN HILL HOSPITAL

QUOTATION No.	SERVICE	AWARDED TO
ZNQ 013/12	Replace roadside wooden doors at Uitsig E, F and A, B at Townhill Hospital	Silwa Nobubha Multi Services
ZNQ 014/12	Replace outside side wooden doors with aluminium doors at Hillside E, C, D and B at Townhill Hospital	Mthokorosh Trading

NATIONAL DEPARTMENT OF PUBLIC WORKS: BLOEMFONTEIN REGIONAL OFFICE

BID No.	SERVICE DESCRIPTION	CONTRACTOR
BL11/002	Bloemfontein Court, High Court: Repair and service conditioners 3 air cooled Macquay chillers, 6 hide away Daiken air conditioners and 12 split type air conditioners	Lapsed
BL11/004	Virginia Magistrate Office: Repairs and renovations	DJ and SS Cleaning Services & Construction
BL11/005	Bloemfontein: Electrical repairs to various state owned buildings: Phase 2	Lapsed
BL11/006	Rosendal SAPS: Repair and renovation to 2 houses	Business Intelleg CC, KRA Construction
BL11/007	Phuthaditjhaba and Bethlehem Police Stations: Maintenance and servicing of electrical, mechanical, structural, civil works and wet services of the LRC's	Mellet Construction
BL11/008	Bothaville Kgotsong SAPS: Construction of toilet block	Big 5 New Life Building Construction
BL11/016	Goedemoed Correctional Centre: Prison Farm: Construction of new refuse area	Jorian Construction CC
BL11/017	Petrus Steyn SAPS: Repair and renovation to station and 2 houses	Deromza Construction and Projects
BL11/018	Paul Roux SAPS: Repair and renovation to 3 houses	Lapsed
BL11/019	Bultfontein SAPS: Repair and renovation to 4 houses	Biltimox 24 CC
BL11/020	Harrismith Correctional Centre: Prison Farm, construction of new kitchen	Lapsed
BL11/025	Bloemfontein National Museum: Installation of fire curtains and fire alarms	Magic Labour Hire & Security Service
BL11/026	Bloemfontein Service Products: Follow ramp	Maolela Business Enterprise
BL11/027	Bloemfontein Oliewenhuis Art Museum: Repairs to roof	Mellet Construction
BL11/031	Bloemfontein Oliewenhuis Art Museum: Replacement of perimeter fence	Magic Labour Hire & Security Services
BL11/041	Clocolan Magistrate Office: Repairs and renovations	Lapsed
BL11/046	Sasolburg Groenpunt Prison: Renovations to floors and painting of walls	Lapsed
BL11/047	Kroonstad Correctional Services: Construction of a new charge bridge at workshop and logistics	Sinned Construction
BL11/050	De Brug: Construction of protection wall and extended roofing	Bella Mabandla Win Construction
BL11/051	De Brug: Construction of palisade fence	SA Fence & Gate Investment Holdings (Pty) Ltd
BL11/052	Bothaville SASSA: New office accommodation and parking facilities	Lapsed
BL11/054	Welkom Thabong: South African Social Security Agency: New office and accommodation and parking facilities	Lapsed
BL11/056	Odendaalsrus Magistrate Office: Repairs and renovations	Lapsed
BL11/057	Various Correctional Centres: North West Free State: New installation and/or replacement of kitchen equipment	Lapsed

BID No.	SERVICE DESCRIPTION	CONTRACTOR
BL12/001	Bloemfontein War Museum: Replacement of present climate control system	Datec Trust
BL12/002	Bloemfontein War Museum: Expansion of fire protection system	Firetech Projects
BL12/003	Bloemfontein War Museum: Upgrading of public parking area	Reder Construction
BL12/004	Batho Magistrate's Court: 24 months garden maintenance service contract	Morizza Specialist Trading
BL12/005	Theunissen Magistrate's Office: 24 months garden maintenance service contract	Morizza Specialist Trading
BL12/006	Winburg Magistrate's Office: 24 months garden maintenance service contract	Morizza Specialist Trading
BL12/007	Fezile Dabi District: 24 months preventative maintenance fire prevention installation in state buildings	Lapsed
BL12/008	Fezile Dabi District: 24 months preventative maintenance boiler room installation in state buildings	Lapsed
BL12/009	Fezile Dabi District: 24 months preventative maintenance of hot water generating installation in state buildings	Lapsed
BL12/010	Fezile Dabi District: 24 months preventative maintenance of refrigeration, freezer and cold room installations in state buildings	Lapsed
BL12/011	Fezile Dabi District: 24 months preventative maintenance of water and sewer pump installations in state buildings	Lapsed
BL12/012	Xhariep District: 24 months preventative maintenance fire prevention installation in state buildings	Lapsed
BL12/013	Xhariep District: 24 months preventative maintenance of water and sewer pumps installations in state buildings	Lapsed
BL12/014	Xhariep District: 24 months preventative maintenance of refrigeration, freezer and cold room installations in state buildings	Lapsed
BL12/015	Xhariep District: 24 months preventative maintenance boiler room installation in state buildings	Lapsed
BL12/016	Xhariep District: 24 months preventative maintenance of hot water generating installations in state buildings	Lapsed
BL12/017	Thabo Mofutsanyane District: 24 months preventative maintenance of water and sewer pump installations in state buildings	Lapsed
BL12/018	Thabo Mofutsanyane District: 24 months preventative maintenance boiler room installations in state buildings	Lapsed
BL12/019	Thabo Mofutsanyane District: 24 months preventative maintenance of refrigeration, freezer and cold room installations in state buildings	Lapsed
BL12/020	Thabo Mofutsanyane District: 24 months preventative maintenance fire prevention installation in state buildings	Lapsed
BL12/021	Motheo District: 24 months preventative maintenance of water and sewer pump installations in state buildings	Lapsed
BL12/022	Motheo District: 24 months preventative maintenance of refrigeration, freezer and cold room installations in state buildings	Lapsed
BL12/023	Motheo District: 24 months preventative maintenance boiler room installations in state buildings	Lapsed
BL12/024	Motheo District: 24 months preventative maintenance of hot water generating installations in state buildings	Lapsed
BL12/025	Motheo District: 24 months preventative maintenance of fire prevention installations in state buildings	Lapsed
BL12/026	Motheo District Municipality: 24 months preventative maintenance, servicing and repairs to kitchen equipment	Lapsed
BL12/027	Motheo District Municipality: 24 months preventative maintenance, servicing and repairs to generators	Lapsed
BL12/028	Xhariep District Municipality: 24 months preventative maintenance, servicing and repairs to kitchen equipment	Lapsed
BL12/029	Xhariep District Municipality: 24 months preventative maintenance, servicing and repairs to high tension installations	Lapsed

BID No.	SERVICE DESCRIPTION	CONTRACTOR
BL12/030	Lejweleputswa District Municipality: 24 months preventative maintenance, servicing and repairs to kitchen equipment	Lapsed
BL12/031	Fezile Dabi District Municipality: 24 months preventative maintenance, servicing and repairs to kitchen equipment	Lapsed
BL12/032	Bloemfontein SANDF, Tempe 3 Military Hospital, Barracks Building 160: Service of substation and three (3) mini substations on the premises: BFN/0411/9980	Cintel Trading 22 CC
BL12/033	Lejweleputswa District Municipality: 24 months preventative maintenance, servicing and repairs to high tension installation	Lapsed
BL12/034	Motheo District Municipality: 24 months preventative maintenance, servicing and repairs to high tension installations	Lapsed
BL12/035	Lejweleputswa District Municipality: 24 months preventative maintenance of refrigeration, freezer and cold room installations in state buildings	Lapsed
BL12/036	Lejweleputswa District Municipality: 24 months preventative maintenance of boiler room installations in state buildings	Lapsed
BL12/037	Fezile Dabi District Municipality: 24 months preventative maintenance, servicing and repairs to high tension installation	Lapsed
BL12/038	Fezile Dabi District Municipality: 24 months preventative maintenance, servicing and repairs to generators	Lapsed
BL12/039	Xhariep District: 24 months preventative maintenance, servicing and repairs to generators	Lapsed
BL12/040	Lejweleputswa District Municipality: 24 months preventative maintenance fire prevention installation in state buildings	Anglyn Trading CC
BL12/041	Lejweleputswa District Municipality: 24 months preventative maintenance, servicing and repairs to generators	Lapsed
BL12/042	Lejweleputswa District Municipality: 24 months preventative maintenance of water and sewer pumps installations in state buildings	Lapsed
BL12/043	Lejweleputswa District Municipality: 24 months preventative maintenance of hot water generating installations in state buildings	Lapsed
BL12/044	Bethlehem SANDF, 22 Field Engineering: Industrial geysers 450 L in buildings 115, 116 and 123 are leaking	Big 5 New Life Building Construction CC
BL12/045	Kommiessiepoort SAPS: Repairs and renovations to offices and houses	Pumakasi Denrob JV
BL12/046	Kroonstad SAPS: Repair and renovations to 9 houses	Mminathoko Trading 117 CC
BL12/047	Hoopstad SAPS: Construction of generator room and supply of generator (completion of work)	Pumakasi Trading CC
BL12/049	Bloemfontein War Museum of the Boer Republic: Accessibility to disabled persons	T.J. Moche Builders
BL12/050	Sasolburg SAPS Flats: Repair and renovations	Present Perfect Investments (Pty) Ltd
BL12/051	Harrismith Correctional Centre: Construction of new kitchen	Ruwacon (Pty) Ltd
BL12/052	Odendaalsrus Magistrate's Office: Repairs and renovations	Stefanutti Stocks (Pty) Ltd
BL12/053	Wepener Correctional Centre and three houses: Repair and renovations	Reder Construction
BL12/054	Various Correctional Centres, North West Free State: New installation and/or replacement of kitchen equipment	Tebla Mechanical
BL12/055	Bloemfontein Florisbad Museum Heritage: Repair storm damaged buildings	Dainah and Joyce Business Enterprise
BL12/059	Springfontein SAPS: Repair and renovations and conversion and construction of additional accommodations	Varymix Nineteen (Pty) Ltd, t/a Domani Bouers
BL12/060	Welkom SAPS houses: Repair and renovations to six houses	Mminathoko Trading 117 CC
BL12/061	Bloemfontein De Brug: Upgrading of ablutions at buildings 1181, 1182, 1184, 1185, 1187, 1188 and 1190	Cancelled
BL12/063	Paul Roux SAPS: Repair and renovations SAPS Station and 3 houses	Nare Trading Pty Ltd JV Courtesy Caters Management CC

C. TENDER INVITATIONS FINALISED

The following tenders have been finalised recently but only the reference numbers are published. Results will be furnished on request:

DEPARTMENT: GAUTENG PROVINCIAL LEGISLATURE

The following tenders have been awarded/cancelled by the Gauteng Provincial Legislature

GPL007/2011—3G Tender—CANCELLED
GPL001/2012—Internal Audit—CANCELLED
GPL004/2012—Annual Report—IWW
GPL007/2012—City Hall Chairs—CANCELLED

D. TENDER INVITATIONS CANCELLED

DEPARTMENT OF ENVIRONMENTAL AFFAIRS

Tender No. **E 1195**

DEPARTMENT OF HEALTH: CHURCH OF SCOTLAND HOSPITAL

Tender No. **ZNQ 15/12-13**
Supply Renovation to casualty.

Tender No. **ZNQ 14/12-13**
Supply Upgrade and renovate main entrance and guard room.

Tender No. **ZNQ 803/12-13**
Supply Renovate to admin toilets.

Tender No. **ZNQ 804/12-13**
Supply Partitioning of pharmacy sorting private cubicle.

Tender No. **ZNQ 805/12-13**
Supply Renovation to pharmacy.

Tender No. **ZNQ 806/12-13**
Supply Renovation to Labour ward.

Tender No. **ZNQ 807/12-13**
Supply Renovation to Antenatal.

Tender No. **ZNQ 808/12-13**
Supply Renovation to postnatal.

Tender No. **ZNQ 810/12-13**
Supply Renovation of nursing student's ablution blocks.

Tender No. **ZNQ 811/12-13**
Supply Renovation of nursing student's res—1st floor.

Tender No. **ZNQ 812/12-13**
Supply Renovation of nursing student's res—ground floor.

DEPARTMENT OF CORRECTIONAL SERVICES: WESTERN CAPE REGION

Tender No. **HLS 03/2012 (Item 9)**
Tender No. **MSB 01/2012 (Item 10)**
Tender No. **OND 01/2012 (Item 10)**

DEPARTMENT OF DEFENCE: CENTRAL PROCUREMENT SERVICE CENTRE

Tender No. **B/PC/007/2011**
Description Supply and delivery of dry rations for Limpopo Province.

Tender No. **B/PC/010/2011**
Description Supply and delivery of dry rations for Kimberley Area.

DEPARTMENT OF COMMUNICATIONS

Bid No. **DOC/25/2011/12/P**
Description Cancellation for Request for Information: Digital Set—Top Boxes (STB) production for Local Manufacturing Companies for Government subsidised.
Required at Department of Communications Pretoria.
Closed at 30 April 2012.

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

Bid No. **ZNQ 456/12**
Service Pest control services at Mahatma Gandhi Hospital for a period of 2 years as per specification.

DEPARTMENT OF TRANSPORT: PROVINCE OF KWAZULU-NATAL

Bid No. **RFP**
Service Appointment of consultants to provide Infrastructure Support Services to Cost Centres and Head Office.
Contractor None.

SIMONSTOWN PROCUREMENT SERVICE CENTRE

SPSC/B/004/2012
SPSC/B/006/2012
SPSC/B/007/2012
SPSC/B/017/2012
SPSC/B/018/2012

SITA: NOTIFICATION: BID CANCELLATION.

RFB Number: RFB 858/2010—The supply and installation of fire detection, PA and white noise systems for SITA, Pretoria Buildings.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: CHARLES JAMES HOSPITAL

ZNQ No.: 108/12/13—Supply, install and commissioning of LCD television set x 45.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL

ZNB 169/6/12—Pressure monitoring kit VMP needle 172.
ZNB 172/6/12—Slit knife 2.75 mm.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: LADYSMITH PROVINCIAL HOSPITAL

ZNB13/12/13—Supply and linen.
ZNB14/12/13—Supply and deliver blood gas machine.

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 Thabo Sehume and Struben Streets, Pretoria; or Private Bag X828, Pretoria, 0001 or deposited in the tender box, Main Entrance situated in Thabo Sehume Street, Civitas Building, Pretoria.

Enquiries: Mr Letlhogonolo Makhafola
Tel. (012) 395-8935, Fax (012) 395-9044
E-mail: makhal@health.gov.za
Martha Coetzee, Tel: (012) 395-8419
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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60 Department of Rural Development and Land Reform: Office of the Chief Registrar of Deeds, 184 Jacob Maré Street, Pretoria, or Private Bag X833, Pretoria, 0001; or deposited in the tender box in the foyer of the South Block, Old Building, 184 Jacob Maré Street, Pretoria.

Enquiries: See tender description

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

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63 National Department of Public Works, 251 Skinner Street, AVN Building, or Private Bag X229, Pretoria, 0001; or deposited in the tender box at Ground Floor, Room GO 14, in the box marked Tender .

Please indicate tender no. and the closing date on envelope. Tenders that are received late will NOT be considered.

Enquiries: Mr Josias Raphesu/Ms M. Manala
Tel: (012) 310-5965/5043, Fax: (012) 310-5915

Office hours: 07:30–12:45 and 13:30–16:00
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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95 Department of Water Affairs, Ground Floor, ZwaMadaka Building, 157 Schoeman Street, cnr Schoeman and Bosman Streets, Pretoria, 0002; or Private Bag X313, Pretoria, 0001.

Enquiries: Mr Tshimangadzo Nethathe, Tel. (012) 336-7063
Mr Khomotjo Kaaka, Tel. (012) 336-7378
Mr Thokozani Mkhonza, Tel. (012) 336-7695
Ms Mathonsi Ursula, Tel. (012) 336-8366

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

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

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

Enquiries: M Thembeka Hlazo/Mr Nicodemus Sekgothe/
Mrs Isabella Marumo/Ms Maggie Naicker
Tel: (012) 336-7066/7418/6976/6897
Fax: (012) 325-6111

Office hours: 07:15–16:00
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 Jacobeth Kola
Tel: (012) 841-7459, Fax: (012) 841-7574/7071/7482

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

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

Enquiries: Fundisiwe Gajana
Tel. (012) 319-6983, Fax (012) 319-6888

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

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144 The Area Manager: Bethal Correctional Centre: Mpumalanga, Clerg Street, Bethal, or Private Bag X1035, Bethal, 2310; or handed in at Correctional Services, Logistics, Bethal.

Enquiries: Mr T. H. Maphanga and Mr J. F. van Eeden
Tel. (017) 647-3886/3974/3560

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

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184 The National Commissioner: Department of Correctional Services: Poynton's Building (Ground Floor), corner of Church and Schubart Streets, Pretoria; or Private Bag X136, Pretoria, 0001; or handed in at Correctional Services National Head Office, Poynton's Building, corner of Church and Schubart Streets, West Block Foyer.

Enquiries: Mr C. M. Aries/Mr D. V. Mokoena
Tel. (012) 307-8151 or (012) 305-8313
Fax. (012) 323-5621/086 533 6200/086 533 0370/
086 529 6371

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

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

Enquiries:	Mr J. Tippoo Tel: (021) 483-2086, Fax: (021) 483-4657	**Office hours:**	08:00–12:30 and 13:30–15:00 Mondays to Fridays

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

Enquiries:	Mr C. Cairns/Ms A. van Sittert/Mr J. Benjamin/ Ms N. Nabe Tel: (021) 483-4604/3571/5494/5240 Fax: (021) 483-2488	**Office hours:**	11:00—15:00 (Mondays) 08:00–15:00 (Tuesdays to Thursdays) 08:00—12:00 (Fridays)

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

Enquiries:	Mr G Craul, Tel. (021) 404-3520/gcraul@pgwc.gov.za Mr E 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

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

Enquiries:	M. Jansen Tel: (044) 874-2422, Fax: (044) 874-2420	**Office hours:**	07:45–13:00 and 13:45–16:00 Mondays to Fridays

352 Western Cape Government: Provincial Public Works, Private Bag X9078, Cape Town, 8000; or deposited in the tender box on the Ground Floor, corner of Loop and Dorp Streets, Cape Town, 8000.

Enquiries:	Mr J. Benjamin/Ms N. Nabe/Mr C. Cairns/Ms K. Kock Tel: (021) 483-4604/5494/5240/8756 Fax: (021) 483-2488	**Office hours:**	08:00–12:00 and 13:30–15:00 Mondays to Fridays

360 Simon's Town Procurement Service Centre, Tender Administration Section, Arsenal Road, Simonstown, 7975; or Department of Defence: Departmental Acquisition and Procurement 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, Arsenal Road, Simon's Town, Attention: Tender Office. (All hours—Mondays to Fridays).

Enquiries:	Ms Corneé du Toit Tel: (021) 787-5111, Fax: (021) 787-5134	**Office hours:**	07:30–12:45 and 13:30–15:45 Mondays to Fridays

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

Enquiries:	Lebogang Mampuru, Tel: (012) 841-1250 Fax2email: 086 557 4117 E-mail: Lmampuru@geoscience.org.za	**Office hours:**	08:00–16:00 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

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:	Johan van Wyk Tel: (021) 483-4393, Fax: (021) 483-2530 or 086 662 4789	**Office hours:**	07:00–13:00 and 13:30–15:30 Mondays to Fridays

519A Department of Health: Provincial Government of the Western Cape, 4 Dorp Street (entrance is next to the Cape High Court Building), 18th Floor—Open Plan, Cape Town, 8001, or The Head: Department of Health: Provincial Government of the Western Cape, P.O. Box 2060, Cape Town, 8000; or deposited in the 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 or
086 662 4789

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

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565 Department of Agriculture, Forestry and Fisheries—Fisheries Branch: 6th Floor, Foretrust Building, Martin Hammerschlag Way, Cape Town, or Private Bag X2, Rogge Bay, 8012, entrance to Finance & Procurement.

Enquiries: Ms V. Damonse/Ms A Booth
Tel. (021) 402-3632/3325, Fax (021) 402-3228

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

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609 Office of the Public Protector, 174 Lynnwood Road, Hillcrest Office Park, corner Lynnwood Road and Dyer Street, Pretoria; Private Bag X677, Pretoria, 0001; or deposited in the tender box in the reception area, 174 Lynnwood Road, Hillcrest Office Park, corner Lynnwood Road and Dyer Street, Pretoria.

Enquiries: J. Chilopo
Tel. (012) 366-7014, Fax. (012) 366-7157

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

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

Enquiries: See tender description

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

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665 National Research Foundation (NRF), NRF – SCM Unit, Observatory Road, Observatory, Cape Town, 7935.

Enquiries: *Bidding:* Grant Southey, Tel: (021) 447-0025.
Technical: Zuthobeke Mvakade, Tel: (021) 447-0025
E-mail: grant@saao.ac.za

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715 Department of International Relations and Co-operation, Sancardia Shopping Centre, corner of Church and Beatrix Streets, 2nd Floor, Arcadia, 0083; or Private Bag X152, Pretoria, 0001 (Route LA21); or deposited in the tender box at Main entrance, or Room 115, 1052 Arcadia Street, corner of Arcadia and Festival Streets, Hatfield.

Enquiries: Mr K. Ledwaba/I. Kubayi
Tel. (012) 351-1928, (012) 351-8772
E-mail: LedwabaK@dirco.gov.za

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

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723 Department of Transport, 9 Dorp Street, Cape Town, 8001, or P.O. Box 2603, Cape Town, 8000; or deposited in the tender box at Room 2–12, 9 Dorp Street.

Enquiries: M. M. Subailey
Tel. (021) 483-2400, Fax (021) 483-2236

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

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

Enquiries: Rosa Molepo
Tel. (015) 290-1200

Office hours: 7h15—16h00
Mondays to Fridays

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

Enquiries: Winnie Mphahlele
Tel: (012) 427-8594, Fax (012) 427-8514
E-mail: winnie@doc.gov.za

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

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

Enquiries: Ms Bamaketse Batleng
Tel. (012) 426-2565. Fax. (012) 427-4147
E-mail: BamaketseB@ssa.gov.za
Procurement@ssa.gov.za

Office hours: 07h30—16h00
Mondays to Fridays

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895 Department of Transport and Public Works, The District Roads Engineer, Bon Chretien Street, Oosterlig, Ceres; or Department of Transport and Public Works, The District Roads Engineer, Private Bag X2, Ceres, 6835; or deposited in the tender box at the District Roads Engineer, Reception Area, Bon Chretien Street, Oosterlig, Ceres.

Enquiries: Mr Johan Jacobs
Tel. (023) 312-1120, Fax (023) 316-2272

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

929 Department of Transport, Safety and Liaison: Northern Cape Provincial Administration, Southey Chambers Building, Southey Chambers Street, Ground Floor, Room 015, Kimberley.

Enquiries: Ms A. Montwedi
Tel: (053) 839-1726, Fax: (053) 831-2781

Office hours: Mondays to Fridays

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

Collection pre-qualification documents and enquiries:

Enquiries: See tender description

Office hours: 08h00—16h00

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.
(Also available and deposited: Ground Floor, Nedpark Building, 16 Trevenna Street, Sunnyside, or www.tourism.gov.za)

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