



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 567 Pretoria, 14 September 2012 **No. 2744**

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>

N.B. The Government Printing Works will not be held responsible for the quality of "Hard Copies" or "Electronic Files" submitted for publication purposes



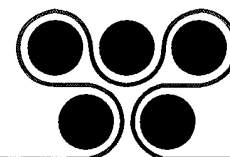
AIDS HELPLINE 0800 123 22 Prevention is the cure

INDEX

| | <i>Page No.</i> |
|--|-----------------|
| Instructions | 8 |
| A. BID INVITED FOR SUPPLIES, SERVICES AND DISPOSALS | |
| ▽ SUPPLIES: CLOTHING/TEXTILES | 11 |
| ▽ SUPPLIES: ELECTRICAL EQUIPMENT | 11 |
| ▽ SUPPLIES: GENERAL | 12 |
| ▽ SUPPLIES: MEDICAL | 14 |
| ▽ SUPPLIES: PERISHABLE PROVISIONS | 15 |
| ▽ SUPPLIES: STATIONERY/PRINTING | 15 |
| ▽ SERVICES: BUILDING | 15 |
| ▽ SERVICES: CIVIL | 19 |
| ▽ SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)..... | 19 |
| ▽ SERVICES: GENERAL | 22 |
| ▽ SERVICES: PROFESSIONAL | 23 |
| ▽ DISPOSALS: GENERAL | 32 |
| SPECIAL ADVERTISEMENTS | 33 |
| B. RESULTS OF TENDER INVITATIONS | |
| ▽ SUPPLIES | 90 |
| ▽ SERVICES..... | 93 |
| D. BID INVITATIONS CANCELLED | 97 |
| F. ANNEXURES | |
| Annexure 1: Address list | 101 |
| Annexure 2: Important announcement to all departments concerned..... | 111 |
| Annexure 3: Subscription..... | 112 |



Government Printing Works



Est. 1888

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

Tel: (012) 334-4504

Fax: (012) 323-8805

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

TENDER INQUIRIES

Date: **FROM JANUARY 2005**Department, firm or institution: **ALL PUBLICATIONS**

The Tender Bulletin is available on the Internet on the following web sites:

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

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

HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

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

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

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

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

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

If the bid closes at National Treasury, their number (National Treasury number) should appear in Column 6.
2. **FORM No. 2:** Complete this form together with Form No. 1, when you advertise for the first time, to receive your own tender address list number.
3. **FORM No. 3:** This form is only for your own records, choose from this list the right section under which you want your bid to be published and write this section in at the space provided next to Supplies:..... Services:..... Disposals:..... on Form No. 1

INFORMATION AND NOTES:**Contact details:**

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

*** Advertisement Section:**

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

Placing and advertising of advertisements:

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

Cost: (As from 1 April 2012)

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

General:

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

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 Madiba Street (corner of Thabo Sehume and Madiba 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 Madiba Street (Ground Floor), behind ABSA Bank, (corner of Thabo Sehume and Madiba 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 Tender Information Centre, 240 Madiba 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 Madiba 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 (Please 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:

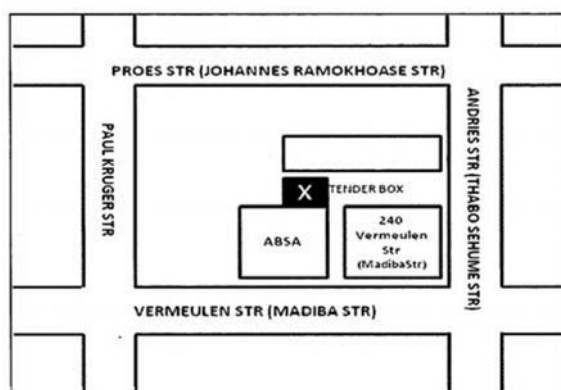
- It is the responsibility of prospective bidders to ensure that their bid documents are submitted before the closing time and date of bid.
- Bids received after the closing time and date are late and will as a rule NOT be considered.
- All bids close at **11:00** on the closing date as indicated on 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 Madiba Street (Ground Floor),
behind ABSA Bank,
(corner Thabo Sehume and Madiba 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 101 | |

SUPPLIES: CLOTHING/TEXTILES

| | | | | | |
|---|---|-----------------|-----------------------------|------------|------------|
| <p>Bid for the supply and delivery of of miscellaneous forensic uniforms for the Forensic Pathology Services under the control of the Department of Health, Western Cape Government for a three year period.</p> <p>Bid documents will be available electronically. Please send written request for documents with full company and contact details to Mr Jonathan Lewis at e-mail Jonathan.Lewis@westerncape.gov.za or fax to (021) 483-2530 or (086) 516-2889.</p> <p>A non-refundable fee of R50,00 will be payable for hard and electronic copies of the bid document.</p> <p>Payments in cash only must be deposited into the Department of Health's account. Internet transfers (EFTs) are also acceptable.</p> <p>Bank & branch: Nedbank Cape Town. Branch code: 14 52 09. Account no. 1452 045 097. <u>Deposit slips must reflect bid number and bidder's name and must be e-mailed/faxed along with electronic request for bid documents</u></p> | Department of Health, Western Cape Government | WCDOH 252/2012 | 2012-10-15 Monday | 519 | 519 |
| <p>Supply of trousers, utility, SA Navy, coverall trousers, polyester-and-cotton, Oxford blue as per SAN 024.</p> <p>This requirement will be evaluated in accordance with the 80/20 principle. (HDI: 14; WE: 4 & DE: 2) (QTY 2 100 PR).</p> <p>Validity days: 90 days</p> | Goodwood | SPSC-B-110-2012 | 2012-10-08 | 360 | 360 |

SUPPLIES: ELECTRICAL EQUIPMENT

| | | | | | |
|---|------------------|---------|------------|----------|----------|
| <p>Installation of air conditioners.</p> <p>CIDB contractor grading designation required:</p> <p>It is estimated that tenderers should have a CIDB contractor grading designation of 1 ME or 1 ME* or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 1 ME PE or 1 ME PE* or higher.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011—regulations 5 (1) or 6 (1), which ever will be applicable, and regulation 10.</p> <p>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.</p> <p>No site inspection.</p> <p>Note: Documents will be sold at a non-refundable deposit of R50,00 CASH per set.</p> <p>Contact for tender information: Mr G. Aysen, (053) 838-5221. General enquiries: Mr Toffaar, (053) 838-5250</p> | Mothibistad SAPS | CW54/12 | 2012-10-17 | 7 | 7 |
| <p>Installation of air conditioners.</p> <p>CIDB contractor grading designation required:</p> <p>It is estimated that tenderers should have a CIDB contractor grading designation of 1 ME or 1 ME* or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 1 ME PE or 1 ME PE* or higher.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011—regulations 5 (1) or 6 (1), which ever will be applicable, and regulation 10.</p> <p>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.</p> <p>No site inspection.</p> <p>Note: Documents will be sold at a non-refundable deposit of R50,00 CASH per set.</p> <p>Contact for tender information: Mr G. Aysen, (053) 838-5221. General enquiries: Mr Toffaar, (053) 838-5250</p> | Bothithong SAPS | CW53/12 | 2012-10-17 | 7 | 7 |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | BIDS OBTAINABLE FROM | POST OR DELIVER BIDS TO |
|--|--|----------------------------------|--------------|--------------------------|-------------------------|
| | | | | See Annexure 1, Page 101 | |
| <p>Supply, install and commission 500 kva sound-attenuated enclosed prime-rated diesel generator on Braamfontein campus.</p> <p>Compulsory briefing session: 10:00, 18 September 2012, main entrance gate, corner Hospital & De Korte Streets, Braamfontein, Johannesburg.</p> <p><i>Enquiries:</i> Ms I Strydom/Ms N Maganedisa (011) 386-6165/ (011) 885-5352.</p> <p><i>Technical queries:</i> Mr C Swart (011) 386-6021.</p> <p>Non refundable charge of R500 for tender document</p> | National Health Laboratory Service, Johannesburg | 14/12-13 (re-issue of 044/11-12) | 2012-10-23 | 900 | 900 |

SUPPLIES: GENERAL

| | | | | | |
|--|--|--------------------|------------|-----|-----|
| <p>Supply, installation and Commissioning of Turret Stock Pickets in different Warehouses at Department of Defence Main Ordinance Depot, Lyttelton, Pretoria.</p> <p>Kindly note that the venue/facilities where the Turret Stock Pickers will be supplied, commissioned and installed can be viewed by appointment. Appointments can be directed to Lieutenant Colonel U.L. Victor, at (012) 355-1157/072 399 5870.</p> <p>For technical information please contact Lieutenant Colonel U.L. Victor during office hours, at (012) 355-1157 or 072 399 5870. For completion and collection of bid documents please contact Lieutenant L.T. Ngoepe during office hours at (012) 684-2356.</p> <p>Bid documents can be collected at the Central Procurement Service Centre.</p> | Department of Defence, Main Ordinance Depot, Lyttelton, Pretoria | CPSC/B/G/332/2012 | 2012-10-18 | 371 | 371 |
| <p>Supply and delivery of horse feeding and forage to the Department of Defence, South African Army Specialised Infantry Capability Support Wing.</p> <p>For technical information please contact Lieutenant Gys during office hours at (018) 289-3106. For completion and collection of bid documents please contact Lieutenant L.T. Ngoepe during office hours at (012) 684-2356.</p> <p>Bid documents can be collected at the Central Procurement Service Centre</p> | Department of Defence, South African Army Specialised Infantry Capability Support Wing, Army Support Base Potchefstroom | CPSC/B/G/323/2012 | 2012-10-16 | 371 | 371 |
| <p>Supply and delivery of bedding equipment for the Department of Defence Joint Operation Headquarters.</p> <p>For technical information please contact Captain T. Mokatsa during office hours at (012) 355-3065/078 873 7730.</p> <p>For completion and collection of bid documents please contact Lieutenant L.T. Ngoepe during office hours at (012) 684-2356.</p> <p>Bid documents can be collected at the Central Procurement Service Centre</p> | Department of Defence, AirForce Base Waterkloof, Joint Logistic for Operational Supply Unit, Solomon Mahlangu Drive, Lyttelton | CPSC/B/OM/038/2012 | 2012-10-18 | 371 | 371 |
| <p>Supply and delivery of black mild steel sheets and mild steel bars for a period of 24 months</p> | Department of Correctional Services (Various Correctional Centres Nationally) | DCS 14/2012 | 2012-10-15 | 184 | 184 |
| <p>Supply and delivery of galvanized iron sheets and black flat iron sheets for a period of 24 months</p> | Department of Correctional Services (Nationally) | DCS 12/2012 | 2012-10-15 | 184 | 184 |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | BIDS OBTAINABLE FROM | POST OR DELIVER BIDS TO |
|---|--|-----------------|--------------|--------------------------|-------------------------|
| | | | | See Annexure 1, Page 101 | |
| <p>PPECB invites interested parties to bid for the supply and installation of a gas chromatograph-mass spectrometer—mass spectrometer.</p> <p>The bids documents are obtainable upon payment of a non-refundable R300,00 per bid by means of cash at PPECB Head Office or EFT. For EFT payments please use your Company name and bid number as a reference.</p> <p>Bank: Standard Bank; Thihibalili Square, Acc#073120367-B/C 020909.</p> <p><i>Technical enquiries:</i> Dr Naicker (dharmarain@ppecb.com)</p> | PPECB | PLAB/GC/2012/01 | 2012-10-17 | 608 | 608 |
| <p>ORBIT FET College invites service providers to supply, deliver, install Commission and putting into service of a new Medium Voltage supply cable network, 630 KVA Mini Sub Station, Low Voltage Switchgear and cabling at the Brits Campus of ORBIT FET College.</p> <p>Please take note of the following:</p> <ul style="list-style-type: none"> The tender will be evaluated on a 90/10 basis where 90 points will be assigned to the lowest price and the 10 points based on the Preferential Procurement Status Level certificate Closing date of proposal is on 12 October 2012 at 11:00 Tender documents are available at a non-refundable fee of R250,00 Tender documents must be bought before 21/09/2012 Tender documents will be available at ORBIT FET College—Corporate Centre, cnr Fatima Bhayat Street & Bosch Street, Rustenburg, 0299 Compulsory site inspection is scheduled for 21/09/2012 at 10:00 at Brits Campus Minimum CIDB rating required is 4EB <p>The lowest bid will not necessary be accepted.</p> <p>We reserve the right to omit any part of works at our discretion</p> | ORBIT FET COLLEGE (NW) | B01/2012 | 2012-10-12 | 862 | 862 |
| <p>Supply, delivery, calibration and commissioning of two (2) instrument washer disinfectors.</p> <p>Note: Tender documents at a non-refundable fee of R50,00 per set will be set available. Payments (cash only) must be deposited into the Department of Health's Nedbank Account, Current Account No. 145 2047 154 (Branch Code 14 52 09). Deposit slips must indicate the bidder's name and the bid number and it must be handed over to the above Department, upon collection of the bid documents. Please note that cash payments can be made at Red Cross Children's Hospital.</p> <p><i>Enquiries:</i> Mr E Philander, Tel. No. (021) 658-5493. Facsimile (021) 658-5045 or facsimile to e-mail 086 562 1311</p> | Red Cross War Memorial Children's Hospital | RCCH08-2012 | 2012-10-15 | 34 | 34 |
| <p>1. Request for Quote: Elemental analyser (CHN with add on sulfur system).</p> <p><i>Briefing session:</i> None.</p> <p>Tender document obtainable from CGS reception: R200 payable before obtaining the document.</p> <p><i>Contact person:</i> Ms Dakalo Ndou, Tel: (012) 841-1537. E-mail: Dndou@geoscience.org.za</p> | Council for Geoscience, 280 Pretoria Road, Silverton, Pretoria | CGS-2012-027 | 2012-09-28 | 472 | 472 |
| <p>2. Request for Quote: High Pressure Volumetric Analyser up to 100 bar.</p> <p><i>Briefing session:</i> None.</p> <p>Tender document obtainable from CGS reception: R200 payable before obtaining the document.</p> <p><i>Contact person:</i> Ms Dakalo Ndou, Tel: (012) 841-1537. E-mail: Dndou@geoscience.org.za</p> | Council for Geoscience, 280 Pretoria Road, Silverton, Pretoria | CGS-2012-028 | 2012-09-28 | 472 | 472 |
| <p>3. Request for Quote: Coal Petrography microscope.</p> <p><i>Briefing session:</i> None.</p> <p>Tender document obtainable from CGS reception: R200 payable before obtaining the document.</p> <p><i>Contact person:</i> Ms Dakalo Ndou, Tel: (012) 841-1537. E-mail: Dndou@geoscience.org.za</p> | Council for Geoscience, 280 Pretoria Road, Silverton, Pretoria | CGS-2012-029 | 2012-09-28 | 472 | 472 |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | BIDS OBTAINABLE FROM | POST OR DELIVER BIDS TO |
|-------------|-------------|------------|--------------|--------------------------|-------------------------|
| | | | | See Annexure 1, Page 101 | |

SUPPLIES: MEDICAL

| | | | | | |
|---|------------------------------|-----------------|------------|-----|-----|
| <p><i>Request for proposal:</i> Bidders are hereby invited to submit proposals for: Supply, installation, commissioning and maintenance of 64 slice.CT. scanner for New Natalspruit Hospital: GT/GDH/086/2012.</p> <p>RFP documents can be obtained on the following 3 methods</p> <ol style="list-style-type: none"> 1. Website http://www.finance.gpg.gov.za Go to Economic Opportunities and select Tenders—NO COST 2. E-mail: tender.admin@gauteng.gov.za—NO COST 3. Hard copy at a non-refundable cost of R100,00 can be collected from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. NO CASH. Card facilities is available at the cashier or EFT payments must be made in advance to FNB Bank, <i>Name:</i> Finance Supplementary, Branch Code: 255005, Current Account Number: 62305791073, Reference Number: Tender number starting with GT/GDH/086/2012. Proof of payment handed in at the tender desk. <p>Compulsory briefing session: <i>Date:</i> 21 September 2012. <i>Time:</i> 10h00. <i>Venue:</i> Old Natalspruit Hospital, Katlegong, Germiston. <i>Technical enquiries:</i> Mr Thulani Khuswayo, (011) 355-3156. e-mail: thulani.khuswayo@gauteng.gov.za <i>Administrative enquiries:</i> Sydney Matlhare, Tel. (011) 689-6712, e-mail sydney.matlhare@gauteng.gov.za OR Lenard Billings at Tel: (011) 689-6416, e-mail Tender.admin@gauteng.gov.za</p> | Gauteng Department of Health | GT/GDH/086/2012 | 2012-10-19 | 323 | 323 |
| <p>1 x high definition Endoscopic System for a Gynaecology Theatre.</p> <p><i>Enquiries:</i> Mrs M. Visser, Tel: (021) 938-5605. <i>To obtain bid documents, refer to payment instructions/options below:</i></p> <p>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 banking account: Name of bank: Nedbank Name of account: Provincial Government of the Western Cape: Tygerberg Hospital Account type: Cheque Account Account No: 1452 045 259 Branch name: Nedbank Corporate Branch code: 145209 Or at Tygerberg Hospital Cashiers Office, Room 46, Ground Floor, Admin. Building. 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 with Company's details and bid number need to be faxed to (021) 938-5628 before collection of bid document. Copy to be of good quality.</p> | Tygerberg Hospital | TBH 207/2012 | 2012-10-12 | 107 | 107 |
| Supply and delivery of dental instruments and related items to the State for the period 1 November 2012 to 31 October 2014 | National | RT287-2012ME | 2012-10-15 | 1 | 1 |
| Supply and delivery of dental materials and consumables to the State for the period 1 November 2012 to 31 October 2014 | National | RT296-2012ME | 2012-10-15 | 1 | 1 |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | BIDS OBTAINABLE FROM | POST OR DELIVER BIDS TO |
|-------------|-------------|------------|--------------|--------------------------|-------------------------|
| | | | | See Annexure 1, Page 101 | |

SUPPLIES: PERISHABLE PROVISIONS

| | | | | | |
|--|--|-----------------|------------|-----|-----|
| <p><i>Request for proposal:</i> Bidders are hereby invited to submit proposals for: Supply and delivery of red meat. RFP documents can be obtained on the following 3 methods</p> <ol style="list-style-type: none"> 1. Website http://www.finance.gpg.gov.za Go to Economic Opportunities and select Tenders—NO COST 2. E-mail: tender.admin@gauteng.gov.za—NO COST 3. Hard copy at a non-refundable cost of R100,00 can be collected from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. NO CASH. Card facilities is available at the cashier or EFT payments must be made in advance to FNB Bank, <i>Name:</i> Finance Supplementary, Branch Code: 255005, Current Account Number: 62305791073, Reference Number: Tender number starting with GT/GDF/042/2012... Proof of payment handed in at the tender desk. <p><i>Technical enquiries:</i> Mr James Litchfield, Tel. (011) 689-6969 or email james.litchfield@gauteng.gov.za <i>Administrative enquiries:</i> Mr Lenard Billings, at Tel. (011) 689-6416 or email Tender.Admin@gauteng.gov.za</p> | Gauteng Department of Finance | GT/GDF/042/2012 | 2012-10-05 | 323 | 323 |
| <p>Supply and delivery of perishable provision: Beef, eggs, fish, vegetables and fruits. <i>Contact person for collecting documents and direction:</i> Mr Manong SL (017) 688-9051/48. Documents will be available week days from 08h00 to 15h00</p> | Correctional Services Modderbee Manabement Area: Devon Correctional Centre | DEV 1/2012 | 2012-09-25 | 207 | 207 |

SUPPLIES: STATIONERY/PRINTING

| | | | | | |
|--|----------|----------------|------------|-----|-----|
| <p>Appointment of a service provider for the acquisition of printing equipment (leasing, maintenance and consumables) for the period of three (3) years. Compulsory briefing session will be held on 19 September 2012 at 10:00 am at Agriculture Place Building, 20 Beatrix Street, Pretoria, Arcadia. <i>Contact person for technical enquiries:</i> Ms R Hechter/ Ms A. Fourie, Tel. No. (012) 319-6718/7327 or <i>Contact person for general enquiries:</i> Mr E.A. Mundalamo, Tel. No. (012) 319-6756</p> | Pretoria | 4.4.12.4/24/12 | 2012-10-08 | 115 | 115 |
|--|----------|----------------|------------|-----|-----|

SERVICES: BUILDING

| | | | | | |
|--|--|-------------------|------------|-----|-----|
| <p>Building of Military Pentathlon for the Department of Defence South African Army Signal Formation. A compulsory site meeting will be held on the 4 October 2012 at 11h00. The venue will be at SA Army Signal Formation, Military Base Wonderboom, Lindtveld Road, Doornpoort. No latecomers will be accommodated and failure to attend the meeting will invalidate your bid. For technical information please contact Lieutenant Colonel E.H.D. van Dyk during office hours at (012) 529-0047. For completion and collection of bid documents please contact Lieutenant L. T. Ngoepe during office hours at (012) 684-2356. Bid documents can be collected at the Central Procurement Service Centre</p> | Department of Defence, South African Army Signal Formation, Military Base Wonderboom, Lindtveld Road, Doornpoort | CPSC/B/G/324/2012 | 2012-10-17 | 371 | 371 |
| <p>Grahamstown Military Base: 6 SAI Battalion: Building 56: Upgrading of Financial Accounting Satellite Office. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractors grading of 3 GB* or higher.</p> | Grahamstown | PE30/2012 | 2012-10-16 | 9 | 9 |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | BIDS OBTAINABLE FROM | POST OR DELIVER BIDS TO | | | | | | | | | | | | | | | | | | | | | | | | |
|---|-------------------------------------|------------------|--------------|--------------------------|-------------------------|---|---|---|---|---|---|---|---|---|---|---|---|---|---------------------------|---|--------|-----------|-------------------|-----------|-------------|-----------|------------|---|---|
| | | | | See Annexure 1, Page 101 | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p>Preference points will be awarded to bidders attaining their B-BBEE status level of contributor in accordance with the table below:</p> <p>B-BBEE EQUITY POINTS ALLOCATION TABLE: 90:10.</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contribution</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> <tr><td>Price:</td><td>90 Points</td></tr> <tr><td>Number of points:</td><td>10 Points</td></tr> </tbody> </table> <p>A compulsory site meeting on 3 October 2012 at 11:00. Prospective bidders/tenderers to meet at the main entrance Grahamstown Military Base, 6 SAI Battalion, Building 56.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100 <u>CASH</u>/postal orders per set payable at cashiers from 08h00–12h45 and 13h30–15h30 on the 4th Floor, Eben Donges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296.</p> <p><i>Contact for technical information:</i> Ms Z. Ntanjana, at (041) 408-2083/082 814 8864.</p> <p>Telegraph, telephone, telex, facsimile and late documents will not be accepted. For tender enquiries contact: Mr P.N. Blouw/ Ms B. Roberts, Ms H. Fikeni at (041) 408-2076/408-2035/408-2053</p> | B-BBEE status level of contribution | Number of points | 1 | 10 | 2 | 9 | 3 | 8 | 4 | 5 | 5 | 4 | 6 | 3 | 7 | 2 | 8 | 1 | Non-compliant contributor | 0 | Price: | 90 Points | Number of points: | 10 Points | | | | | |
| B-BBEE status level of contribution | Number of points | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | 10 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 | 9 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3 | 8 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4 | 5 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5 | 4 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 6 | 3 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 7 | 2 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 8 | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Non-compliant contributor | 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Price: | 90 Points | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Number of points: | 10 Points | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p>East London: Labour Centre: Department of Labour: Repairs and renovations.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractors grading of 5 GB* or higher.</p> <p>Potentially Emerging Enterprises: It is estimated that tenderers should have a CIDB contractors grading of 4 GB* PE or higher.</p> <p>Preference points will be awarded to bidders attaining their B-BBEE status level of contributor in accordance with the table below:</p> <p>B-BBEE EQUITY POINTS ALLOCATION TABLE: 90:10.</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contribution</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> <tr><td>Price:</td><td>90 Points</td></tr> <tr><td>Number of points:</td><td>10 Points</td></tr> </tbody> </table> <p>A compulsory site meeting on 02 October 2012 at 11:00. Prospective bidders/tenderers to meet at the main entrance Department of Labour, East London.</p> <p>Note: Documents will be sold at a non-refundable deposit of R300 <u>CASH</u>/postal orders per set payable at cashiers from 08h00–12h45 and 13h30–15h30 on the 4th Floor, Eben Donges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296.</p> <p><i>Contact for technical information:</i> Mr G. v/d Berg at (041) 408-2021/082 781 8226.</p> <p>Telegraph, telephone, telex, facsimile and late documents will not be accepted. For tender enquiries contact: Mr P.N. Blouw/ Ms B. Roberts, Ms H. Fikeni at (041) 408-2076/408-2035/408-2053</p> | B-BBEE status level of contribution | Number of points | 1 | 10 | 2 | 9 | 3 | 8 | 4 | 5 | 5 | 4 | 6 | 3 | 7 | 2 | 8 | 1 | Non-compliant contributor | 0 | Price: | 90 Points | Number of points: | 10 Points | East London | PE31/2012 | 2012-10-16 | 9 | 9 |
| B-BBEE status level of contribution | Number of points | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | 10 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 | 9 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3 | 8 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4 | 5 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5 | 4 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 6 | 3 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 7 | 2 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 8 | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Non-compliant contributor | 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Price: | 90 Points | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Number of points: | 10 Points | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | BIDS OBTAINABLE FROM | POST OR DELIVER BIDS TO |
|---|--|-----------------|--------------|--------------------------|-------------------------|
| | | | | See Annexure 1, Page 101 | |
| <p>Construction of undercover parking. CIDB contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 2 GB or 2 GB* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 GB or 2 GB PE* or higher. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>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. No site inspection. Note: Documents will be sold at a non-refundable deposit of R50,00 CASH per set. <i>Contact for tender information:</i> Mr G. Aysen, (053) 838-5221. <i>General enquiries:</i> Mr Toffaar, (053) 838-5250</p> | Upington SAPS: Auxilliary Garage | CW52/12 | 2012-10-17 | 7 | 7 |
| <p>Others: Durban Regional Office: Heritage-Old building: Upgrading including repairs and renovations. CIDB contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 8 GB or 8 CE* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 7 GB PE or 7 CE PE* or higher. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>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 03/10/2012 at 11:00 am. Prospective tenderers to meet at Department of Public Works. Note: Documents will be sold at a non-refundable deposit of R800,00 CASH per set. <i>Post or deliver tenders to:</i> SCM Tender Hall, Tender box labelled tender number DBN12/09/01. <i>Contact for tender information:</i> Phili Ngobese, (031) 314-7213. <i>Technical information:</i> Mr S. Simamane, (031) 261-7924. <i>General enquiries:</i> Trevor Watson, 084 5112 131</p> | Durban | DBN12/ 0901 | 2012-10-17 | 407 | 407 |
| <p>Justice: Umlazi Magistrate Complex: Heritage: Reparis and renovations. CIDB contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 8 GB or 8 CE* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 7 GB PE or 7 CE PE* or higher. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>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 04/10/2012 at 10:00 am. Prospective tenderers to meet at Umlazi Magistrate's Court. Note: Documents will be sold at a non-refundable deposit of R700,00 CASH per set.</p> | Umlazi | DBN12/ 09/02 | 2012-10-17 | 407 | 407 |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | BIDS OBTAINABLE FROM | POST OR DELIVER BIDS TO |
|--|----------------|-------------|--------------|--------------------------|-------------------------|
| | | | | See Annexure 1, Page 101 | |
| <p><i>Post or deliver tenders to:</i> SCM Tender Hall, Tender box labelled tender number DBN12/09/02. <i>Contact for tender information:</i> Phili Ngobese, (031) 314-7213. <i>Technical information:</i> Mr Skera Mtembu, (031) 263-8200. <i>General enquiries:</i> Trevor Watson, 084 5112 131</p> | | | | | |
| <p>Uniondale Prison: Repairs to building and related services. CIDB contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 5 GB or 5 GB* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 4 GB PE or 4 GB PE* or higher. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for: a. Price: According to formula in PPPFA: Regulations 2011 – regulations 5 (1) or 6 (1), 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 27/09/2012 at 10:00 am. Prospective tenderers to meet at Uniondale Prison, Uniondale, Western Cape. Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set. <i>Contact for tender information:</i> Mr J.P. Kriel, (021) 402-2026. <i>Technical information:</i> Mr J.P. Kriel, 082 815 6572. <i>General enquiries:</i> Mr Solly Hobongwana, (021) 402-2077</p> | Uniondale | CPT 1028/12 | 2012-10-17 | 3 | 3 |
| <p>General building repairs and renovations: Alexandra Hospital: Maitland. Designated grading: 6 GB or higher. Compulsory clarification meeting will be held on Thursday, 20 September 2012 @ 12h00 at the Admin Block, Alexandra Hospital. <i>Technical information:</i> Mr B. Adonis—(021) 483-6844. A non-refundable deposit of R100,00 per set is payable.</p> | Cape Metropole | S154/12 | 2012-10-03 | 300 | 352 |
| <p>Amendment: Please note this bid contains functionality. Construction of New Shared Service Centre: Khayelitsha. Compulsory clarification meeting will be held on Friday, 14 September 2012 @ 10h00 at Khayelitsha Hospital. Designated grading: 8 GB or higher. <i>Technical information:</i> Mr D. Aitchison—(021) 483-4605. FUNCTIONALITY FUNCTIONALITY 100 Tender to be ISO 14001 accredited 30 Previous green building experience 30 Previous similar projects experience 20 Experience of Contract Manager 10 Experience of Site Agent 10 Minimum threshold 60 A non-refundable deposit of R100,00 per set is payable.</p> | Cape Winelands | S131/12 | 2012-10-02 | 300 | 352 |
| <p>Temporary mobile school: Knysna. <i>Technical information:</i> Mr A. Nieuwoudt—(021) 483-2839 FUNCTIONALITY Experience and standing 20 Capability 20 Resources 20 Subcontractors 10 Approach 20 General compliance 10 Minimum Threshold 60 A non-refundable deposit of R100,00 per set is payable.</p> | Eden | S155/12 | 2012-10-01 | 300 | 352 |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | BIDS OBTAINABLE FROM | POST OR DELIVER BIDS TO |
|--|----------------|------------|--------------|--------------------------|-------------------------|
| | | | | See Annexure 1, Page 101 | |
| <p>General building repairs and maintenance: Disa High School; Hout Bay. Designated grading: 3 GB or higher.</p> <p>A compulsory clarification meeting will be held on Friday, 21 September 2012 @ 10h00 at Disa High School, Penzance Ave, Hout Bay.</p> <p><i>Technical information:</i> Mr J. Thomas—(021) 483-3257. A non-refundable deposit of R100,00 per set is payable</p> | Cape Metropole | S156/12 | 2012-10-01 | 300 | 352 |

SERVICES: CIVIL

| | | | | | |
|--|---|-----------------------------|------------|-----|-----|
| <p>Appointment of a contractor for: The construction of a bridge and road paving in Diyatalawa, Harrismith, Thabo Mofutsanyane, district Municipality, in the Free State. Eligibility/CIDB grading: 7CE/Higher. <i>Compulsoty site inspection meeting:</i> 26 September 2012 @ 12:00. <i>Venue:</i> Diyatalawa Farm in the Free State Province (Co ordinates: S-28°18'38.2", E-28°53'13.5")</p> <p>Bid deposit: None refundable deposit of R500 (five hundred rands). <i>Closing date:</i> 15 October 2012 @ 11:00. No late bids will be considered.</p> <p>NB: Tender documents will be available from Monday, 17 September 2012 at the Department of Rural Development and Land Reform, 136 Charlotte Maxeke (formerly known as Maitland) Street, Bloemfontein, SA Eagle Building, 3rd Floor. <i>Contact:</i> Ms Puseletso Matekane (051) 447-8465: Collection hours (Monday to Friday from 08:00–12:45 and 13:30–16:00).</p> <p>NB: Completed bid documents must be submitted to the following: <i>Physical address:</i> 136 Charlotte Maxeke (formerly known as Maitland) Street, SA Eagle Building, Ground Floor in the bid box, Bloemfontein. The Department of Rural Development and Land Reform reserves the right not to award a bid. <i>Contact persons:</i> SCM related enquiries: Ms P Matekane, Tel: (051) 447-8465. Fax: (051) 447-1967. E: PEMatekane@ruraldevelopment.gov.za <i>Technical enquiries:</i> Mr F. Rakau, Tel: (011) 656-4075. eFax: 086 550 7497. E: Floyd@dikgabo.co.za Mr M Mngadi, Tel: (011) 656-4075. eFax: 086 550-7497. E: mava@dikgabo.co.za <i>Project Manager:</i> Mr P. Moshounyane, Tel: (051) 403-0700. eFax: (051) 430-2392. E: PJMoshounyane@ruraldevelpment.gov.za</p> | Department of Rural Development and Land Reform | DRDLR/FSRID-028 (2012/2013) | 2012-10-15 | 470 | 470 |
| <p>Resurfacing existing roads: Stikland Hospital; Belville. Designated grading: 5 CE or higher. Compulsory clarification meeting will be held on Tuesday, 25 September 2012 @ 11h00, in the Workshop Boardroom. <i>Technical information:</i> Mr A. Loxton—(021) 483-5373. A non-refundable deposit of R100,00 per set is payable</p> | Cape Metropole | S153/12 | 2012-10-17 | 300 | 352 |

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

| | | | | | |
|--|---|----------------|------------|------|------|
| <p>Rendering of a Comprehensive Cleaning Service at Grabouw Community Health Centre (NB: A compulsory site meeting will be held at Grabouw CHC, Ou Kaapse weg, Grabouw-Club Room on 5 October 2012 @ 11:00).</p> | Department of Health, Western Cape Government | WCDOH 355/2012 | 2012-10-15 | 519A | 519A |
| <p>Rendering of a Comprehensive Cleaning Service at Caledon District Hospital (NB: A compulsory site meeting will be held at Caledon Hospital, N2 Highway opposite Caledon Casino and Spa-Rondawel behind EMS Station on 4 October 2012 @ 11:00). Please note that no bid documents will be available at the site meetings.</p> | Department of Health, Western Cape Government | WCDOH 356/2012 | 2012-10-15 | 519A | 519A |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | BIDS OBTAINABLE FROM | POST OR DELIVER BIDS TO |
|--|---|-----------------|-------------------|--------------------------|-------------------------|
| | | | | See Annexure 1, Page 101 | |
| <p>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 bidders name and the bid number and it must be handed over to the above Department, upon collection of the bid documents.</p> <p><i>Enquiries:</i> Blomerus Loubser, Tel. No. (021) 483-8993, Facsimile (021) 483-2530 or e-mail to WillemBlomerus.Loubser@westerncape.gov.za</p> | | | | | |
| <p>WCDOH361/12SDH: Rendering of a comprehensive cleaning service including equipment and consumables at the Swellendam District Hospital for the Department of Health: Western Cape Government for a two (2) year period.</p> <p>A compulsory briefing session will be held on 3 October 2012 from 11:00 at 18 Drostdy Street, Swellendam Hospital in the new admin block board room.</p> <p>Please note that offers from bidders who do not attend this meeting will not be considered.</p> <p>A non-refundable fee of R50,00 will be payable for hard and electronic copies for bid document.</p> <p>Payments in cash only must be deposited into Department of Health's Account. Bank & branch: Nedbank Cape Town, Branch code: 14 52 09. Account No: 1452 045 097.</p> <p>Deposit slips must reflect bid number and bidder's name and must be e-mailed/faxed or handed over on collection or electronic request of bid document.</p> <p><i>Contact person:</i> Miss D. Tong, Tel. No. (021) 483-3987. Document is available electronically. Please submit requests with full company and contact details to Dineo.Tong@westerncape.gov.za</p> | Department of Health, Western Cape Government | WCDOH 361/12SDH | 2012-10-12 Friday | 519B | 519B |
| <p>Appointment of a private security contractor to render a security services for Department of Agriculture, Forestry and Fisheries at Makhado Offices, Limpopo Province for the period of two (2) years.</p> <p>Compulsory briefing session will be held on 21 September 2012 at 10:00 am at Makhado Offices, Limpopo Province.</p> <p><i>Contact person for technical enquiries:</i> Mr M. Stefan/ Ms M. Tshivhase, Tel. No. (012) 319-7338/(015) 519-3300, or <i>Contact person for general enquiries:</i> Mr E.A. Mundalamo, Tel. No. (012) 319-6756</p> | Makhado | 4.4.12.4/ 25/12 | 2012-10-08 | 115 | 115 |
| <p>Rendering of an armed security guarding services at Qamata and Ncora satellite Schemes for Construction South in the Eastern Cape for a period of approximately 24 month.</p> <p>Compulsory briefing date: Date: 26 September 2012. Time: 11h00 to 12h00. Venue: Qamata (close to Cofimvaba). Time: 14h00 to 15h00. Venue: Department of Water Affairs (NCORA Satellite Schemes both sites are in Eastern Cape). For site directions contact Mr Dirk Coetzee 083 5510 845.</p> <p>NB: All bidders must have a copy of the bid document during the briefings. Both briefings are compulsory. Non-refundable deposit of R100,00 is payable to obtain the bid documents.</p> <p>Notice to bidders Please note that all bidders are required to submit a <u>BEE Certificate</u> with their bid to comply with the Amended Preferential Procurement Regulation, 2011, which came into effect on 7 December 2011.</p> <p><i>For technical information:</i> Ms Aletta Denner, Tel: (021) 336-8622. Mr John Baker, Tel. (012) 336-8445</p> | Ncora and Qamata Eastern Cape | W 0595-WTE | 2012-10-11 | 95 | 95 |
| <p>Specification for security guards with monitoring and armed reaction service for Hydrometry Office Complex and training Centre at Boskop Dam in the North West Province for a period of 24 months.</p> <p>Compulsory briefing date: Date: 03-10-2012. Venue: Hydrometry Office Complex and Training Centre at Boskop Dam. Time: 10h00.</p> | Potchefstroom (North West) | WQ 10762 | 2012-10-18 | 770 | 770 |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | BIDS OBTAINABLE FROM | POST OR DELIVER BIDS TO | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|-----------------|-------------------|--------------------------|------------------------------------|------------------|---|----|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---------------------------|---|----------|---------|------------|-----------|-----------|
| | | | | See Annexure 1, Page 101 | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p>Notice to bidders Please note that all bidders are required to submit a BEE Certificate (original or certified copy) with their bid to comply with the Amended Preferential Procurement Regulation, 2011, which came into effect on 7 December 2011. <i>For technical information:</i> Mr Naiem Adams, Tel. (018) 298-9000</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p><i>Request for proposal:</i> Bidders are hereby invited to submit proposals for: Cleaning, sanitary hygiene services, pest control and gardening services for Medical Supplies Depot. RFP Documents can be obtained on the following 3 methods 1. Website http://www.finance.gpg.gov.za Go to Economic Opportunities and select Tenders—NO COST 2. E-mail: tender.admin@gauteng.gov.za—NO COST 3. Hard copy at a non-refundable cost of R100,00 can be collected from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. NO CASH. Card facilities is available at the cashier or EFT payments must be made in advance to FNB Bank, <i>Name:</i> Finance Supplementary, Branch Code: 255005, Current Account Number: 62305791073, Reference Number: Tender number starting with GT/GDH/088/2012... Proof of payment handed in at the tender desk. Compulsory briefing session: <i>Date:</i> 28/09/2012. <i>Time:</i> 10h00. <i>Venue:</i> Department of Finance, 75 Fox and Sauer Street, Imbumba House Auditorium, Johannesburg. <i>Technical enquiries:</i> Romain Garneth, Tel: (011) 628-9009 or e-mail: Garneth.Romain@gauteng.gov.za <i>Administrative enquiries:</i> Dimakatso Ngubelanga, Tel: (011) 689-6790 or dimakatso.ngubelanga@gauteng.gov.za OR Jaco Smit at Tel. (011) 689-6058, e-mail Tender.admin@gauteng.gov.za</p> | Department of Health (Medical Supplies Depot) | GT/GDH/088/2012 | 2012-10-05 | 323 | 323 | | | | | | | | | | | | | | | | | | | | | | | | |
| <p><i>Service description:</i> Rendering of cleaning services at the Union Building for a period of 12 months. This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation (price and preference).</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number and points</td> <td>10</td> </tr> </table> <p>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:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-complaint contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011. Compulsory briefing session on the 28/09/2012 at 10:00. Prospective bidders/tenderers to meet at Justice College, cnr Prinsloo & Proes. Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set. <i>Contact for bid information: General enquiries: Project leader:</i> Lerato Choane at (012) 310-5018/079 877 5147. <i>General enquiries:</i> Mmabore Manala/Matantele Raphesu at (012) 310-5043/(012) 310-5965</p> | Price | 90 | Number and points | 10 | 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 | Pretoria | PT12/01 | 2012-10-16 | 63 | 63 |
| Price | 90 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Number and points | 10 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | BIDS OBTAINABLE FROM | POST OR DELIVER BIDS TO |
|---|--|----------------------|--------------|--------------------------|-------------------------|
| | | | | See Annexure 1, Page 101 | |
| <p>The Department of Justice and Constitutional Development invite all interested parties to submit bids for the appointment of various service providers for the security, guarding and special services in nine (9) different regions (Provinces) for a period of 27 months.</p> <p>Bids obtainable from: Department of Justice: Website: www.justice.gov.za</p> <p>Compulsory briefing session for each province will be held as follows:</p> <p>GAUTENG Date: 25 September 2012. Time: 10h00–14h00. Venue: National Office Momentum Building, 329 Pretorius Street, Pretoria, Auditorium 1.</p> <p>LIMPOPO Date: 25 September 2012. Time: 10h00–14h00. Venue: 92 Bok Street, Polokwane, 0700.</p> <p>MPUMALANGA: Date: 25 September 2012. Time: 10h00–14h00. Venue: 24 Brown Street, Nedbank Centre, 4th Floor, Nelspruit, 1200.</p> <p>NORTH WEST Date: 26 September 2012. Time: 10h00–14h00. Venue: Ayob Gardens, 22 Molopo Road, Mafikeng, 2745.</p> <p>FREE STATE Date: 26 September 2012. Time: 10h00–14h00. Venue: 53 Charlotte Maxeke Street, Colonial Building, Bloemfontein, 9300.</p> <p>NORTHERN CAPE Date: 26 September 2012. Time: 10h00–14h00. Venue: Cnr Stead and Knight Streets, New Public Building, Kimberly, 8301.</p> <p>KWAZULU-NATAL Date: 27 September 2012. Time: 10h00–14h00. Venue: No. 2 Devonshire Place, Smith Street, Durban, 4000.</p> <p>EASTERN CAPE Date: 27 September 2012. Time: 10h00. Venue: No. 3 Phillip Frame Road, Waverly Park, Chishurst, East London, 5200.</p> <p>WESTERN CAPE Date: 27 September 2012. Time: 10h00. Venue: Plain Park Building, 11th Floor, Plain Street, 8000. Condition: Failure to attend the briefing compulsory session will result in the prospective bidders bid being disqualified.</p> | All nine (9) provinces | RFB 2012 15 | 2012-10-05 | 602 | 602 |
| Appointment of a service provider to render security services for the corporate sites for the Northern Cape Department of Education for a period of three years. Tel. (053) 839-6574 Mon–Fri. (07:30–16:00) | Department of Education—Northern Cape Province | NC/DE/0004/2012-2013 | 2012-10-05 | 714 | 714 |
| Appointment of a service provider to render security services for the school hostels for the Northern Cape Department of Education for a period of three years. Tel. (053) 839-6574 Mon–Fri. (07:30–16:00) | Department of Education—Northern Cape Province | NC/DE/0005/2012-2013 | 2012-10-05 | 714 | 714 |

SERVICES: GENERAL

| | | | | | |
|--|--------------------------------|---------------|------------|-----|-----|
| Pest control service is required for all clinic's under Nseleni Community Health Centre. This will be a 6 months contract. Compulsory site meeting is scheduled as follows: Date: 21 September 2012. Venue: Umbonambi Clinic thereafter to all other clinics. Time: 10h30 | All clinic's under Nseleni CHC | 306/2012/2013 | 2012-09-28 | 935 | 935 |
| Pest control service is required at Nseleni Community Health Centre and Old Clinic. This will be a 6 months contract. Compulsory site meeting is scheduled as follows: Date: 21 September 2012. Venue: Nseleni CHC Boardroom. Time: 09h00 | Nseleni CHC and Old Clinic | 305/2012/2013 | 2012-09-28 | 935 | 935 |
| Service is required at Nseleni Community Health Centre for collection and supplying of sanitary bins must be 20 ℓ and self closing X19. They must be collected two (02) times a month. This will be a 6 months contract | Nseleni CHC and Old Clinic | 481/2012/2013 | 2012-09-28 | 935 | 935 |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | BIDS OBTAINABLE FROM | POST OR DELIVER BIDS TO | | | | | | | | | | |
|--|--|----------------------|--------------|--------------------------|-------------------------|--|-------------|-----------|-------------------|------------|---------------------|-------------------|------------|-----|-----|
| | | | | See Annexure 1, Page 101 | | | | | | | | | | | |
| Service is required for all clinic's under Nseleni Community Health Centre. For collection and supplying of sanitary bins. Must be 20 ℓ and self closing X49. They must be collected two (02) times a month. This will be a 6 months contract | All clinic's under Nseleni CHC i.e. Umbonanbi Sokhulu Suppi Cinci, Nhlabane, Ocilwane, Donclotha | 480/2012/2013 | 2012-09-28 | 935 | 935 | | | | | | | | | | |
| <p><i>Request for proposal:</i> Bidders are hereby invited to submit proposals for: Upgrade PABX Telecommunication System and Related Support and Maintenance Service to the Gauteng Provincial Treasury for a period of three years.</p> <p>RFP Documents can be obtained on the following 3 methods</p> <ol style="list-style-type: none"> 1. Website http://www.finance.gpg.gov.za Go to Economic Opportunities and select Tenders—NO COST 2. E-mail: tender.admin@gauteng.gov.za—NO COST 3. Hard copy at a non-refundable cost of R100,00 can be collected from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. NO CASH. Card facilities is available at the cashier or EFT payments must be made in advance to FNB Bank, <i>Name:</i> Finance Supplementary, Branch Code: 255005, Current Account Number: 62305791073, Reference Number: Tender number starting with GT/... Proof of payment handed in at the tender desk. <p>Highly recommended briefing session a site visit at 78 Fox Street will be conducted directly after the briefing session. Date: 09h00. <i>Venue:</i> 75 Fox Street, Imbumba House, Ground Floor, Marshalltown.</p> <p><i>Technical enquiries:</i> Mr Cyril Esbend, Tel: (011) 689-6600. E-mail: CYRIL.ESBEND@gauteng.gov.za</p> <p><i>Administrative enquiries:</i> Wimpie de Buys, Tel: (011) 689-6880. <i>Tender issue enquiries:</i> Jaco Smit at Tel: (011) 689-6058, e-mail Tender.admin@gauteng.gov.za</p> | Gauteng Department of Treasury | GT/GDT/87/2012 | 2012-10-05 | 323 | 323 | | | | | | | | | | |
| Replacement of entire workshop dust extractor installation (inside and outside): Artscape, Losack Avenue, Epping; Cape Town. Designated grading: 2 ME or higher. Compulsory clarification meeting will be held on Wednesday, 3 October 2012 @ 10h00 at the Artscape, Losack Avenue, Epping. <i>Technical information:</i> Mr S. Kamaldien—(021) 483-2495. A non-refundable deposit of R50,00 per set is payable | Cape Metropole | S152/12 | 2012-10-17 | 300 | 352 | | | | | | | | | | |
| Invitation to bid for the provision of office space. Bid request documents will be available on the SANAS website www.sanas.co.za <i>Closing date:</i> 21 September 2012 at 11h00. <i>Category:</i> Supplies: Accommodation, leasing of. Bid request documents will be available on the SANAS website www.sanas.co.za | SANAS | SANAS/2012/RFPOSL/03 | 2012-09-21 | 840 | 840 | | | | | | | | | | |
| SERVICES: PROFESSIONAL | | | | | | | | | | | | | | | |
| <p>Appointment of a Quantity Surveyor: New police station: Moyeni (Eastern Cape). CIDB Contractor grading designation not required.</p> <p>This bid/tender will be evaluated in terms of:</p> <table border="1"> <tr> <td>90/10 point scoring system</td> <td>Price and BEE Status</td> </tr> <tr> <td>Price:</td> <td>90 points</td> </tr> <tr> <td>Preference:</td> <td></td> </tr> <tr> <td>BEE Status:</td> <td>10 points</td> </tr> <tr> <td>Total must equal:</td> <td>100 points</td> </tr> </table> <p>A compulsory pre-bid briefing meeting will be held on the 26 September 2012 at 10:00. Tenderers/Bidders to meet at SAPS, East London, 3 Fleet Street, East London, Senate Hall. Directions can be obtained from Me Natlie Billit (043) 707-0606. Please confirm attendance with Capt. Thipe on or before 21 September 2012.</p> | 90/10 point scoring system | Price and BEE Status | Price: | 90 points | Preference: | | BEE Status: | 10 points | Total must equal: | 100 points | Moyeni Eastern Cape | 19/1/9/1/66TB(12) | 2012-10-11 | 110 | 110 |
| 90/10 point scoring system | Price and BEE Status | | | | | | | | | | | | | | |
| Price: | 90 points | | | | | | | | | | | | | | |
| Preference: | | | | | | | | | | | | | | | |
| BEE Status: | 10 points | | | | | | | | | | | | | | |
| Total must equal: | 100 points | | | | | | | | | | | | | | |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | BIDS OBTAINABLE FROM | POST OR DELIVER BIDS TO | | | | | | | | | | |
|---|---|----------------------|--------------|--------------------------|-------------------------|--|-------------|-----------|-------------------|------------|---------------------|-------------------|------------|-----|-----|
| | | | | See Annexure 1, Page 101 | | | | | | | | | | | |
| <p><i>Contact for Bid/Tender information:</i> Ms J Kola, Tel: (012) 841-7679.</p> <p><i>General enquiries:</i> Capt Thipe, Tel: (012) 841-7235.</p> <p><i>Technical information:</i> Col. Ditle, Tel: (012) 845-8764</p> | | | | | | | | | | | | | | | |
| <p>Appointment of an Architect: New police station: Moyeni (Eastern Cape). CIDB Contractor grading designation not required.</p> <p>This bid/tender will be evaluated in terms of:</p> <table border="1"> <tr> <td>90/10 point scoring system</td> <td>Price and BEE Status</td> </tr> <tr> <td>Price:</td> <td>90 points</td> </tr> <tr> <td>Preference:</td> <td></td> </tr> <tr> <td>BEE Status:</td> <td>10 points</td> </tr> <tr> <td>Total must equal:</td> <td>100 points</td> </tr> </table> <p>A compulsory pre-bid briefing meeting will be held on the 26 September 2012 at 12:30. Tenderers/Bidders to meet at SAPS, East London, 3 Fleet Street, East London, Senate Hall. Directions can be obtained from Me Natlie Billit (043) 707-0606. Please confirm attendance with Capt. Thipe on or before 21 September 2012.</p> <p><i>Contact for Bid/Tender information:</i> Ms J Kola, Tel: (012) 841-7679.</p> <p><i>General enquiries:</i> Capt Thipe, Tel: (012) 841-7235.</p> <p><i>Technical information:</i> Col. Ditle, Tel: (012) 845-8764</p> | 90/10 point scoring system | Price and BEE Status | Price: | 90 points | Preference: | | BEE Status: | 10 points | Total must equal: | 100 points | Moyeni Eastern Cape | 19/1/9/1/67TB(12) | 2012-10-11 | 110 | 110 |
| 90/10 point scoring system | Price and BEE Status | | | | | | | | | | | | | | |
| Price: | 90 points | | | | | | | | | | | | | | |
| Preference: | | | | | | | | | | | | | | | |
| BEE Status: | 10 points | | | | | | | | | | | | | | |
| Total must equal: | 100 points | | | | | | | | | | | | | | |
| <p>Appointment of an electrical engineer: New Police Station: Moyeni (Eastern Cape). CIDB Contractor grading designation not required.</p> <p>This bid/tender will be evaluated in terms of:</p> <table border="1"> <tr> <td>90/10 point scoring system</td> <td>Price and BEE Status</td> </tr> <tr> <td>Price:</td> <td>90 points</td> </tr> <tr> <td>Preference:</td> <td></td> </tr> <tr> <td>BEE Status:</td> <td>10 points</td> </tr> <tr> <td>Total must equal:</td> <td>100 points</td> </tr> </table> <p>A compulsory pre-bid briefing meeting will be held on the 27 September 2012 at 09:00. Tenderers/Bidders to meet SAPS, East London, 3 Fleet Street, East London, Senate Hall. Directions can be obtained from Me Natlie Billit (043) 707-0606. Please confirm attendance with Capt. Thipe on or before 21 September 2012.</p> <p><i>Contact for Bid/Tender information:</i> Ms J Kola, Tel: (012) 841-7679.</p> <p><i>General enquiries:</i> Capt Thipe, Tel: (012) 841-7235.</p> <p><i>Technical information:</i> Col. Ditle, Tel: (012) 845-8764</p> | 90/10 point scoring system | Price and BEE Status | Price: | 90 points | Preference: | | BEE Status: | 10 points | Total must equal: | 100 points | Moyeni Eastern Cape | 19/1/9/1/68TB(12) | 2012-10-11 | 110 | 110 |
| 90/10 point scoring system | Price and BEE Status | | | | | | | | | | | | | | |
| Price: | 90 points | | | | | | | | | | | | | | |
| Preference: | | | | | | | | | | | | | | | |
| BEE Status: | 10 points | | | | | | | | | | | | | | |
| Total must equal: | 100 points | | | | | | | | | | | | | | |
| <p>Terms of reference: Appointment of a service provider to provide Programme Management Services for the establishment and operationalisation of functional business development forums in district Municipalities.</p> <p>A compulsory briefing session for prospective bidders will be held on 28 September 2012, 10h00, at Nosa Building, Room 501, c/o Proes and Beatrix, Arcadia, Pretoria. Bidders who did not attend the briefing session will be disqualified</p> | Department of Cooperative Governance and Traditional Affairs | COGTA (T) 17/2012 | 2012-10-15 | 719 | 719 | | | | | | | | | | |
| <p>The appointment of a service provider to appoint and train hundred and twenty (120) unemployed youth to do household profiling in major townships situated in the Cape Metro, namely; Guguletu, Langa, Nyanga, Khayelitsha, Phillipi, Macassar, Kraaifontein (Bloekombos) and Mamre small farmers and to provide supervision over the NARYSEC Youth who will be conducting the same profiling in the following townships; Mbekweni, Kayamandi, Thembaletu, Kwa-Nonqaba, Kwa-Nokuthula, Bongolehu and Mandlenkosi in the Western Cape Province in terms of Crop Policy Framework dated July 2009.</p> | Department of Rural Development and Land Reform: Western Cape | SSC WC 21/2012 DRDLR | 2012-10-05 | 438 | 438 | | | | | | | | | | |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | BIDS OBTAINABLE FROM | POST OR DELIVER BIDS TO | | | | | | | | | | | | | | | | | | | | | | | | |
|---|-------------------------------------|------------------|--------------|--------------------------|-------------------------|----|---|----|---|----|---|---|---|---|---|---|---|---|---------------------------|---|--------|-----------|-------------------|-----------|---------------|-----------|------------|---|---|
| | | | | See Annexure 1, Page 101 | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p>Note: Compulsory briefing session will be held on: <i>Date:</i> Friday, 21 September 2012. <i>Time:</i> 12:00 pm. <i>Venue:</i> 3rd Floor Boardroom, 63 Strand Street, Nedbank Centre Building, Cape Town.</p> <p>Failure to attend briefing session will invalidate your bid.</p> <p>Bid documents can be obtained from the departmental website and or during office hours at Mowbray Office.</p> <p><i>Technical enquiries:</i> Ms G Gantana, Tel: (021) 487-8300 or 071 856 0590 during office hours only.</p> <p><i>Bid enquiries:</i> Mr M Tshelu, Tel. (021) 658-6860/58</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Appointment of a service provider to undertake work on the development of Polychlorinated Biphenyls (PCB's) inventory for the Municipalities in South Africa | Department of Environmental Affairs | E 1233 | 2012-10-12 | 68 | 68 | | | | | | | | | | | | | | | | | | | | | | | | |
| Appointment of a service provider to present a peace officer training course for 50 Marine Conservation Inspectors | Fisheries Branch | RFQ 00011 | 2012-09-28 | 565 | 565 | | | | | | | | | | | | | | | | | | | | | | | | |
| <p>Steytlerville Police Station: Complete repairs and renovations, including additional accommodation.</p> <p>Professional services: Occupational Health and Safety Agent</p> <p>Preference points will be awarded to bidders attaining their B-BBEE status level of contributor in accordance with the table below:</p> <p>B-BBEE EQUITY POINTS ALLOCATION TABLE: 80:20.</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contribution</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>20</td></tr> <tr><td>2</td><td>18</td></tr> <tr><td>3</td><td>16</td></tr> <tr><td>4</td><td>12</td></tr> <tr><td>5</td><td>8</td></tr> <tr><td>6</td><td>6</td></tr> <tr><td>7</td><td>4</td></tr> <tr><td>8</td><td>2</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> <tr><td>Price:</td><td>80 Points</td></tr> <tr><td>Number of points:</td><td>20 Points</td></tr> </tbody> </table> <p>The leading consultant of the firm must be in possession of a NEBOSH International General Construction Health & Safety Certificate or higher qualification in Health and Safety environment (Diploma, Degree, etc.), and must be a registered member of ACHASM (Association of Construction Health & Safety Management).</p> <p>Please note: Responsiveness and Bid Evaluation Criteria will be strictly adhered to.</p> <p>Note: Documents are <u>Free of Charge</u> and can be collected on the 2nd Floor, Room 296 between 08h00–12h45 and 13h30–15h30 at the Eben Donges Building, Hancock Street, North End, Port Elizabeth.</p> <p><i>Contact for technical information:</i> Ms Z. Ntanjana at (041) 408-2012/082 814 8864.</p> <p>Telegraph, telephone, telex, facsimile and late documents will not be accepted. For tender enquiries contact: Mr P.N. Blouw/ Ms B. Roberts, Ms H. Fikeni at (041) 408-2076/408-2033/ 408-2053</p> | B-BBEE status level of contribution | Number of points | 1 | 20 | 2 | 18 | 3 | 16 | 4 | 12 | 5 | 8 | 6 | 6 | 7 | 4 | 8 | 2 | Non-compliant contributor | 0 | Price: | 80 Points | Number of points: | 20 Points | Steytlerville | PE28/2012 | 2012-10-09 | 9 | 9 |
| B-BBEE status level of contribution | Number of points | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | 20 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 | 18 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3 | 16 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4 | 12 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5 | 8 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 6 | 6 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 7 | 4 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 8 | 2 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Non-compliant contributor | 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Price: | 80 Points | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Number of points: | 20 Points | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Bedford Magistrate's Court: Construction of additional accommodation. | Bedford | PE29/2012 | 2012-10-09 | 9 | 9 | | | | | | | | | | | | | | | | | | | | | | | | |
| Professional services: Occupational Health and Safety Agent | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | BIDS OBTAINABLE FROM | POST OR DELIVER BIDS TO | | | | | | | | | | | | | | | | | | | | | | | | |
|--|--|------------------|--------------|--------------------------|-------------------------|----|---|----|---|----|---|---|---|---|---|---|---|---|---------------------------|---|--------|-----------|-------------------|-----------|--|--|--|--|--|
| | | | | See Annexure 1, Page 101 | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p>Preference points will be awarded to bidders attaining their B-BBEE status level of contributor in accordance with the table below:</p> <p>B-BBEE EQUITY POINTS ALLOCATION TABLE: 80:20.</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contribution</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>20</td></tr> <tr><td>2</td><td>18</td></tr> <tr><td>3</td><td>16</td></tr> <tr><td>4</td><td>12</td></tr> <tr><td>5</td><td>8</td></tr> <tr><td>6</td><td>6</td></tr> <tr><td>7</td><td>4</td></tr> <tr><td>8</td><td>2</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> <tr><td>Price:</td><td>80 Points</td></tr> <tr><td>Number of points:</td><td>20 Points</td></tr> </tbody> </table> <p>The leading consultant of the firm must be in possession of a NEBOSH International General Construction Health & Safety Certificate or higher qualification in Health and Safety environment (Diploma, Degree, etc.), and must be a registered member of ACHASM (Association of Construction Health & Safety Management).</p> <p>Please note: Responsiveness and Bid Evaluation Criteria will be strictly adhered to.</p> <p>Note: Documents are <u>Free of Charge</u> and can be collected on the 2nd Floor, Room 296 between 08h00–12h45 and 13h30–15h30 at the Eben Donges Building, Hancock Street, North End, Port Elizabeth.</p> <p><i>Contact for technical information:</i> Ms Z. Ntanjana at (041) 408-2012/082 814 8864.</p> <p>Telegraph, telephone, telex, facsimile and late documents will not be accepted. For tender enquiries contact: Mr P.N. Blouw/ Ms B. Roberts, Ms H. Fikeni at (041) 408-2076/408-2033/ 408-2053</p> | B-BBEE status level of contribution | Number of points | 1 | 20 | 2 | 18 | 3 | 16 | 4 | 12 | 5 | 8 | 6 | 6 | 7 | 4 | 8 | 2 | Non-compliant contributor | 0 | Price: | 80 Points | Number of points: | 20 Points | | | | | |
| B-BBEE status level of contribution | Number of points | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | 20 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 | 18 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3 | 16 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4 | 12 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5 | 8 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 6 | 6 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 7 | 4 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 8 | 2 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Non-compliant contributor | 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Price: | 80 Points | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Number of points: | 20 Points | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p>Appointment of a service provider to store records off-site for a period of twenty-four (24) months.</p> <p><i>Compulsory info session:</i> 27 September 2012 @ 10h00, at 9th Floor, Boardroom, 116 Johannes Ramokhoase (formerly Proes Street), Batho Pele House, Pretoria.</p> <p><i>Service required at:</i> 116 Johannes Ramokhoase Street (formerly Proes Street), Batho Pele House, Pretoria.</p> <p><i>Documents to be collected at:</i> 116 Johannes Ramokhoase Street (formerly Proes Street), Batho Pele House, Pretoria.</p> <p><i>Bid enquiries:</i> Lorraine/Fikile, Tel. (012) 336-1126/1216.</p> <p><i>Technical enquiries:</i> Jeffrey Skosana, Tel: (012) 336-1571. Email: jeffreys@dpsa.gov.za</p> | Department of Public Service and Administration (Republic of South Africa) | SCM013/2012 | 2012-10-05 | 829 | 829 | | | | | | | | | | | | | | | | | | | | | | | | |
| <p>Procurement and maintenance of street centerline and supplementary data with licence for a period of two years.</p> <p><i>Compulsory info session:</i> 25 September 2012 @ 10h00, at 13th Floor, Boardroom, 116 Johannes Ramokhoase Street (formerly Proes Street), Batho Pele House, Pretoria.</p> <p><i>Service required at:</i> 116 Johannes Ramokhoase Street (formerly Proes Street), Batho Pele House, Pretoria.</p> <p><i>Documents to be collected at:</i> 116 Johannes Ramokhoase Street (formerly Proes Street), Batho Pele House, Pretoria.</p> <p><i>Bid enquiries:</i> Lorraine/Fikile, Tel. (012) 336-1126/1216.</p> <p><i>Technical enquiries contact:</i> Trevor Holdsworth, Tel: (012) 336-1040. Email: trevorh@dpsa.gov.za</p> | Department of Public Service and Administration (Republic of South Africa) | SCM012/2012 | 2012-10-05 | 829 | 829 | | | | | | | | | | | | | | | | | | | | | | | | |
| <p>Appointment of a service provider for the impact of Freight Accidents on South Africa's Road Projects.</p> <p>Compulsory briefing session will be held as follows: <i>Date:</i> 21 September 2012. <i>Time:</i> 09:00. <i>Venue:</i> Fish Eagle Boardroom, at Department of Transport, 159 Forum Building, cnr Bosman and Struben Streets in Pretoria.</p> <p><i>Contact person:</i> Mr Lucky Mashile/Ms Sindile Motaung, Tel No. (012) 309-3429/3445/3923, Fax No. (012) 309-3100.</p> <p><i>Technical enquiries:</i> Mr Simon Ntege, Tel. (012) 309-3749</p> | Pretoria | DOT/28/2012/ITP | 2012-10-05 | 108 | 108 | | | | | | | | | | | | | | | | | | | | | | | | |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | BIDS OBTAINABLE FROM | POST OR DELIVER BIDS TO |
|--|-------------------------------------|------------------|--------------|--------------------------|-------------------------|
| | | | | See Annexure 1, Page 101 | |
| Appointment of a service provider for the development of a Compliance Monitoring and Enforcement strategy for the Environmental Management Inspectorate | Department of Environmental Affairs | E 1234 | 2012-10-12 | 68 | 68 |
| <p><i>Request for proposal:</i> Bidders are hereby invited to submit proposals for: Feasibility study on the Gauteng Smart City project on the behalf of the Gauteng Department of Economic Development.</p> <p>RFP Documents can be obtained on the following 3 methods</p> <ol style="list-style-type: none"> 1. Website http://www.finance.gpg.gov.za Go to Economic Opportunities and select Tenders—NO COST 2. E-mail: tender.admin@gauteng.gov.za—NO COST 3. Hard copy at a non-refundable cost of R100,00 can be collected from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. NO CASH. Card facilities is available at the cashier or EFT payments must be made in advance to FNB Bank, <i>Name:</i> Finance Supplementary, Branch Code: 255005, Current Account Number: 62305791073, Reference Number: Tender number starting with GT/... Proof of payment handed in at the tender desk. <p>Highly recommended briefing session: <i>Date:</i> 28 September 2012. <i>Time:</i> 10h00–12h00. <i>Venue:</i> Gauteng Funding Agency 82 Grayston Drive (next to IDC), 2nd Floor, Sandton, Jhb. <i>Technical enquiries:</i> Mr Li-Pei Huang. <i>Contact No.</i> (011) 290-6643. <i>E-mail address:</i> L. Huang@gfa.za.com <i>Administrative enquiries:</i> Gerrie Harmse, Tel: (011) 689-8086. <i>Fax</i> 086 504 9924. <i>E-mail:</i> gerrie@gpg.gov.za <i>Tender issue enquiries:</i> Jaco Smit, Tel. (011) 689-6058 or Lenard Billings, Tel. (011) 689-6416. <i>E-mail:</i> Tender.admin@gauteng.gov.za</p> | Gauteng Funding Agency | GT/GFPO/84/2012 | 2012-10-05 | 323 | 323 |
| <p><i>Request for proposal:</i> Bidders are hereby invited to submit proposals for: Appointment of a Transaction Advisor to develop a commercial case for the West Rand HUB on the behalf of the Department of Economic Development.</p> <p>RFP Documents can be obtained on the following 3 methods</p> <ol style="list-style-type: none"> 1. Website http://www.finance.gpg.gov.za Go to Economic Opportunities and select Tenders—NO COST 2. E-mail: tender.admin@gauteng.gov.za—NO COST 3. Hard copy at a non-refundable cost of R100,00 can be collected from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. NO CASH. Card facilities is available at the cashier or EFT payments must be made in advance to FNB Bank, <i>Name:</i> Finance Supplementary, Branch Code: 255005, Current Account Number: 62305791073, Reference Number: Tender number starting with GT/... Proof of payment handed in at the tender desk. <p>Highly recommended briefing session: <i>Date:</i> 28 September 2012. <i>Time:</i> 12h00–14h00. <i>Venue:</i> Gauteng Funding Agency 82 Grayston Drive (next to IDC), 2nd Floor, Sandton, Jhb. <i>Technical enquiries:</i> Mr Eamon Marais, Tel. (011) 290-6624. <i>Facsimile:</i> (011) 290-6700. <i>E-mail:</i> eamon.marais@gautengfund.co.za <i>Administrative enquiries:</i> Gerrie Harmse, Tel: (011) 689-8086. <i>Fax</i> 086 504 9924. <i>E-mail:</i> gerrie@gpg.gov.za <i>Tender issue enquiries:</i> Jaco Smit, Tel. (011) 689-6058 or Lenard Billings, Tel. (011) 689-6416. <i>E-mail:</i> Tender.admin@gauteng.gov.za</p> | Gauteng Funding Agency | GT/GFPO/85/2012 | 2012-10-05 | 323 | 323 |
| PPECB invites interested parties to bid for the provision of external audit services to the Perishable Products Export Control Board (PPECB). The term of the contract is intended to cover the audit of a five year of accounts from 2013 to 2017 inclusive. The bid documents are obtainable upon payment of a non-refundable deposit of R300,00 per bid by means of cash at PPECB H/o or EFT. For EFT payments please use your Company name and bid number as a reference. | PPECB | PPECB/EA/2012/02 | 2012-10-16 | 608 | 608 |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | BIDS OBTAINABLE FROM | POST OR DELIVER BIDS TO |
|---|---|------------------------|--------------|--------------------------|-------------------------|
| | | | | See Annexure 1, Page 101 | |
| <p>The preference point for this bid is 90/10 and bids submitted without the required documentation will be disqualified.</p> <p><i>Banking details:</i> Standard Bank: Thibault Square, Account number 073 120 367, BK 020909.</p> <p><i>Enquiries:</i> Mr Lukhanyo Ntshobodwana (Lukanyon@ppecb.com)</p> | | | | | |
| <p>PPECB invites interested parties to bid for provision of the Employee Value proposition sell-out to the Perishable Products Export Control Board. The term of the contract is intended to be for a period of 2 years. The bid documents are obtainable upon payment of a non-refundable deposit of R200,00 per bid by means of cash at PPECB or EFT. For EFT payments please use your Company name and bid number as a reference.</p> <p>The preference point for this bid is 80/20 and bids submitted without the required documentation will be disqualified.</p> <p><i>Banking details:</i> Standard Bank: Thibault Square, Account number 073 120 367, B/C 020909.</p> <p><i>Enquiries:</i> Lukhanyo Ntshobodwana (Lukanyon@ppecb.com)</p> | PPECB | PPECB/EVP/2012/03 | 2012-10-18 | 608 | 608 |
| <p>The appointment of a service provider for auditing the micro Agricultural Financial Institutions of South Africa (MAFISA) intermediaries.</p> <p><i>Technical Enquiries:</i> Mr D. Kekana, Tel: (012) 319-7917.</p> <p><i>General Enquiries:</i> Ms D. Lelaka, Tel: (012) 319-7129</p> | Department of Agriculture, Forestry and Fisheries (Pretoria) | 4.4.12.4/27/12 | 2012-09-28 | 115 | 115 |
| <p>The appointment of a service provider to compile annual reports on commercial timber resources and primary roundwood processing in South Africa for a period of two (2) years.</p> <p><i>Technical Enquiries:</i> Mr Joel Matshate, Tel: (012) 309-5780.</p> <p>Compulsory briefing session on 21 September 2012 at the Department of Agriculture, Forestry and Fisheries at 110 Hamilton Street, 1st Floor, Boardroom, Arcadia, 11:00.</p> <p><i>General enquiries:</i> Ms F. Gajana, Tel. (012) 319-6983</p> | Department of Agriculture, Forestry and Fisheries (Pretoria) | 4.4.12.4/28/12 | 2012-09-28 | 115 | 115 |
| <p>Request for quotation for the appointment of a service provider to conduct floristic surveys of data-deficient forest types and the setting of forest biodiversity conservation targets for all forest types.</p> <p><i>Contact person for technical enquiries:</i> Lefentse Tjatjie, Tel. No. (012) 309-5794.</p> <p><i>Contact person for general enquiries:</i> Ms T. Massyn, Tel. No. (012) 319-7157</p> | Gauteng | 4.4.5.2/WIF M/1/12 | 2012-10-08 | 115 | 115 |
| <p>Appointment of a suitable service provider for the field appraisal of National Topographic Mapping in degree squares (DS. 2829 and 2929) for the Chief Directorate: National Geo-Spatial Information, Mowbray, and Cape Town.</p> <p>Bid documents can be obtained from the departmental website and during office hours at Mowbray office.</p> <p><i>Technical enquiries:</i> Mr P. Vorster, Tel. (021) 685-4312 during office hours only.</p> <p><i>Bid enquiries:</i> Ms M Nooi, Tel. No. (012) 658-6858</p> | Department of Rural Development and Land Reform: Western Cape | SSC WC Q116/2012 DRDLR | 2012-10-05 | 438 | 438 |
| <p>Appointment of a suitable service provider for the field appraisal of National Topographic Mapping in degree squares (DS. 2522, 2523, 2622, 2623, 2722 and 2723) for the Chief Directorate: National Geo-Spatial Information, Mowbray, and Cape Town.</p> <p>Bid documents can be obtained from the departmental website and during office hours at Mowbray office.</p> <p><i>Technical enquiries:</i> Mr P. Vorster, Tel. (021) 685-4312 during office hours only.</p> <p><i>Bid enquiries:</i> Ms M Nooi, Tel. No. (012) 658-6858</p> | Department of Rural Development and Land Reform: Western Cape | SSC WC Q117/2012 DRDLR | 2012-10-05 | 438 | 438 |
| <p>Appointment of a suitable service provider for the field appraisal of National Topographic Mapping in degree squares (DS. 3117, 3118, 3119 and 3219) for the Chief Directorate: National Geo-Spatial Information, Mowbray, and Cape Town.</p> <p>Bid documents can be obtained from the departmental website and during office hours at Mowbray office.</p> <p><i>Technical enquiries:</i> Mr P. Vorster, Tel. (021) 685-4312 during office hours only.</p> <p><i>Bid enquiries:</i> Ms M. Nooi, Tel. No. (021) 658-6858</p> | Department of Rural Development and Land Reform: Western Cape | SSC WC Q118/2012 DRDLR | 2012-10-05 | 438 | 438 |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | BIDS OBTAINABLE FROM | POST OR DELIVER BIDS TO |
|--|---|------------------------|--------------|--------------------------|-------------------------|
| | | | | See Annexure 1, Page 101 | |
| <p>Appointment of a suitable service provider for assessment of availability of material for guidelines of best practice for the acquisition, storage, maintenance and dissemination of fundamental Geo-Spatial datasets for the Chief Directorate: National Geo-Spatial Information, Mowbray, Cape Town.</p> <p>Bid documents can be obtained from the departmental website and during office hours at Mowbray office.</p> <p><i>Technical enquiries:</i> Dr D. Clarke, Tel. (021) 658-4305 during office hours only.</p> <p><i>Bid enquiries:</i> Ms M. Nooi, Tel. (021) 658-6858</p> | Department of Rural Development and Land Reform: Western Cape | SSC WC Q124/2012 DRDLR | 2012-10-05 | 438 | 438 |
| <p>Appointment of a suitable service provider for undertaking of an inter-employee relationship satisfaction for the Chief Directorate: National Geo-Spatial Information, Mowbray, Cape Town.</p> <p>Bid documents can be obtained from the departmental website and during office hours at Mowbray office.</p> <p><i>Technical enquiries:</i> Dr D. Clarke, Tel. (021) 658-4305 during office hours only.</p> <p><i>Bid enquiries:</i> Ms M. Nooi, Tel. (021) 658-6858</p> | Department of Rural Development and Land Reform: Western Cape | SSC WC Q125/2012 DRDLR | 2012-10-05 | 438 | 438 |
| <p>Appointment of a suitable service provider for field appraisal of National Topographic Mapping in degree squares (DS. 2428 and 2429) for the Chief Directorate: National Geo-Spatial Information, Mowbray, and Cape Town.</p> <p>Bid documents can be obtained from the departmental website and during office hours at Mowbray office.</p> <p><i>Technical enquiries:</i> Mr P. Vorster, Tel. (021) 685-4312 during office hours only.</p> <p><i>Bid enquiries:</i> Ms M. Nooi, Tel. (021) 658-6858</p> | Department of Rural Development and Land Reform: Western Cape | SSC WC Q115/2012 DRDLR | 2012-10-05 | 438 | 438 |
| <p>Terms of reference: Appointment of a service provider for the provision of service in respect of Cellular Phones and Data to the Department of Cooperative Governance and Traditional Affairs for a period of thirty six (36) months.</p> <p>A compulsory briefing session for prospective bidders will be held on 1 October 2012, 10h00, at Nosa Building, Room 503, c/o Proes and Beatrix, Arcadia, Pretoria. Bidders who did not attend the briefing session will be disqualified</p> | Department of Cooperative Governance and Traditional Affairs | COGTA (T) 18/2012 | 2012-10-15 | 719 | 719 |
| <p>Appointment of a service provider accredited to offer training in the manufacturing of roof tiles, paving bricks and building blocks to the Comprehensive Rural Development Programme (CRDP) Beneficiaries in nine (9) provinces for a period of 10 days in each province.</p> <p>NB: A compulsory briefing session will be held as follows: <i>Date:</i> 21 September 2012. <i>Time:</i> 12h00. <i>Venue:</i> 224 Church Street: Department of Rural Development and Land Reform: Capitol Towers Building (cnr Church and Andries Streets), Pretoria.</p> <p>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.</p> <p>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.</p> <p><i>Closing date:</i> 4 October 2012 @ 11h00.</p> <p>Interested service providers can obtain a full bid document with the evaluation criteria from: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, or can be downloaded from the department's website www.ruraldevelopment.gov.za</p> <p>Completed bid documents MUST be submitted to the following: <i>Physical address:</i> 184 Jeff Masemola Street, 0001.</p> <p><i>Enquiries should be directed to relevant official.</i></p> <p><i>Technical enquiries:</i> Mr Thomas Moloi, Tel: (012) 312-8145. Email: STMoloi@ruraldevelopment.gov.za</p> <p><i>Bid related enquiries:</i> Ms Zodwa Ngobeni/Mr Abie Olyn, Tel: (012) 312-9463/8776. E: LNNgobeni@ruraldevelopment.gov.za</p> | Department of Rural Development and Land Reform | RDRL-0019 (2012-2013) | 2012-10-04 | 919 | 919 |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | BIDS OBTAINABLE FROM | POST OR DELIVER BIDS TO |
|---|---|-----------------------|--------------|--------------------------|-------------------------|
| | | | | See Annexure 1, Page 101 | |
| <p>Appointment of a service provider accredited to offer training in the manufacturing and erecting of diamond mesh, including gate to the Comprehensive Rural Development Programme (CRDP) Beneficiaries in nine (9) provinces for a period of 10 days in each province.</p> <p>NB: A compulsory briefing session will be held as follows: <i>Date:</i> 21 September 2012. <i>Time:</i> 10h00. <i>Venue:</i> 224 Church Street: Department of Rural Development and Land Reform: Capitol Towers Building (cnr Church and Andries Streets), Pretoria.</p> <p>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.</p> <p>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.</p> <p><i>Closing date:</i> 4 October 2012 @ 11h00.</p> <p>Interested service providers can obtain a full bid document with the evaluation criteria from: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, or can be downloaded from the department's website www.ruraldevelopment.gov.za</p> <p>Completed bid documents MUST be submitted to the following: <i>Physical address:</i> 184 Jeff Masemola Street, 0001.</p> <p><i>Enquiries should be directed to relevant official.</i></p> <p><i>Technical enquiries:</i> Mr Thomas Moloi, Tel: (012) 312-8145. E-mail: STMoloi@ruraldevelopment.gov.za</p> <p><i>Bid related enquiries:</i> Ms D. Mongwai/Mr Abie Olyn, Tel: (012) 312-8359/8776. E: MDMongwai@ruraldevelopment.gov.za</p> | Department of Rural Development and Land Reform | RDRL-0017 (2012-2013) | 2012-10-04 | 919 | 919 |
| <p>Appointment of a service provider that will grant the Department of Rural Development and Land Reform (DRDLR) access to their data base for the purpose of conducting security screening for a period ending on the 31st of July 2015.</p> <p>NB: There will no briefing session for this bid.</p> <p>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.</p> <p>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.</p> <p><i>Closing date:</i> 28 September 2012 @ 11h00.</p> <p>Interested service providers can obtain a full bid document with the evaluation criteria from: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, or can be downloaded from the department's website www.ruraldevelopment.gov.za</p> <p>Completed bid documents MUST be submitted to the following: <i>Physical address:</i> 184 Jeff Masemola Street, 0001.</p> <p><i>Enquiries should be directed to relevant official.</i></p> <p><i>Technical enquiries:</i> Ms Malebo Zwane, Tel: (012) 312-9162. E-mail: MPZwanei@ruraldevelopment.gov.za</p> <p>Ms Amanda Trollip, (021) 312-8351 ANTrollip@ruraldevelopment.gov.za</p> <p><i>Bid related enquiries:</i> Ms Zodwa Ngobeni/Mr Abie Olyn, Tel: (012) 312-9463/8776. E: LNNgobeni@ruraldevelopment.gov.za</p> | Department of Rural Development and Land Reform | RDRL-0018 (2012-2013) | 2012-09-28 | 919 | 919 |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | BIDS OBTAINABLE FROM | POST OR DELIVER BIDS TO |
|--|---|--------------------------|--------------|--------------------------|-------------------------|
| | | | | See Annexure 1, Page 101 | |
| <p>Appointment of a service provider to update the National Freight Databank. Compulsory briefing session will be held as follows: <i>Date</i>: 27 September 2012. <i>Time</i>: 10:00. <i>Venue</i>: GIS Boardroom. <i>Contact person bid administration</i>: Mr L. Mashile/Ms S Motaung, Tel. No. (012) 309-3429/3923. <i>For technical enquiries</i>: Ms Ledile Nong, Tel: (012) 309-3108. Fax No. (012) 309-3629. E-mail: nongL dot.gov.za</p> | Pretoria | DOT/29/2012/ITP | 2012-10-05 | 108 | 108 |
| <p>Appointment of an event manager (Conference Organizer) for the 1st National Forensic Conference: December 2012: Division: Forensic Services</p> | Divisional Commissioner, 117 Cresswell Road, Silverton Pta | 19/1/9/1/56 TP (12) | 2012-10-16 | 110A | 110A |
| <p>Appointment of a service provider to provide radio frequency engineering software for Astronomy Management Authority (AMA). Briefing session: 2 October 2012. <i>Evaluation criteria</i>: Accepted bids will be evaluated by applying the Preferential Procurement Point System of 80/20. <i>Enquiries and contact information</i>: 1. Ms Judian Inama on (012) 843-6757, for documents collection and compliance enquiries. 2. Mr Mere Kgampe on (012) 843-6644, for technical enquiries</p> | Department of Science and Technology | DST 3/2012 | 2012-10-15 | 353 | 353 |
| <p><i>Invitation for bids</i>. Appointment of a specialized Investment Team. Compulsory briefing session date & time: 20/09/2012 @ 10h00. Compulsory briefing session venue: 270 Jabu Ndlovu Street (Loop Street), Pietermaritzburg, 2nd Floor Boardroom. <i>Administrative enquiries</i>: Ms Lindiwe Maphumulo, Tel. (033) 264-2700. E-mail: maphumulo@kznded.gov.za Mr Nkosinathi Dlamini, Tel. (033) 264-2737. E-mail: dlamini@kznded.gov.za <i>Technical enquiries</i>: Mr Ranveer Persad, Tel. (033) 264-2595. E-mail: persadr@kznded.gov.za <i>Bids documents available</i>: The Foyer, Departmental Offices, Ground Floor, 270 Jabu Ndlovu Street (Old Loop Street), Pietermaritzburg. <i>Submission of bids</i>: Sealed envelopes clearly marked with the relevant bid number, closing date and time and bidders name must be deposited into the bid box at the Departmental premises at the Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201. NB: Please note that no documents will be distributed during the briefing session date and late service providers will not be permitted in the briefing session venue. All service providers must ensure that their proposals are in the tender box on or before 11h00 on the closing date and no late bids will be accepted.</p> | Department of Economic Development and Tourism | ZNT 28 DEBT 12/13 | 2012-10-15 | 919 | 919 |
| <p>The Department of Rural Development and Land Reform wishes to appoint and hereby invites a suitably qualified and competent Service Providers, to undertake the construction of the following projects:</p> <p>Supply and erection of fencing for the Tugela Ferry Irrigation Scheme. CIDB grading of 4 GB or 4 SQ or higher</p> <p>The refurbishment of canals and dams for the Tugela Ferry Irrigation Scheme. CIDB grading of 6 CE PE or higher.</p> | Department of Rural Development and Land Reform: Vryheid District Land Reform Office: KwaZulu-Natal | SS-KZN 7/1/6/3 (372)000R | 2012-10-05 | 805 | 805 |
| | | SS-KZN 7/1/6/3 (373)000R | 2012-10-05 | 805 | 805 |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | BIDS OBTAINABLE FROM | POST OR DELIVER BIDS TO |
|--|--|--------------------------------|--------------|--------------------------|-------------------------|
| | | | | See Annexure 1, Page 101 | |
| <p>The construction of a pump station and pipelines for the Tugela Ferry Irrigation Scheme. CIDB grading of 6 CE or higher.</p> <p>NB: Preference Points Principle applicable BBBEE: 90-10. Compulsory briefing session for the above projects will be as follows: <i>Date:</i> 20 September 2012. <i>Time:</i> 10h00. <i>Venue:</i> Department of Agriculture and Environmental Affairs Offices, Tugela Ferry, KwaZulu-Natal. Those companies that attended the briefing sessions on the 12 and 13 September 2012 need not attend the session on 20 September 2012. NB: PPPFA Principle Applicable: 90-10. A non-refundable deposit of R200,00 is payable for each document, the amount of which is to be paid to the following banking account: UWP Consulting, Standard Bank, Rivonia. Branch (001255). Acc: 023054034. Proof of payment (deposit slip) is to be presented on collection of the documents at the above-mentioned offices. <i>For more information contact:</i> Mr A. Dalais or Ms P. Muller on (033) 264-9500. <i>For any technical enquiries contact:</i> Mr D. Wing /Mr M. Twantwa on (033) 355-4300. NB: The Department of Rural Development and Land Reform reserves the right to cancel the contract, or not to make an appointment on these project</p> | | SS-KZN 7/1/6/3 (374)000R | 2012-10-05 | 805 | 805 |
| <p>1. Request for proposal: Civil Engineer to assist in the planning of rehabilitation of derelict and ownerless mines in South Africa. <i>Briefing session:</i> None. Tender document obtainable from CGS reception: R200 payable before obtaining the document. <i>Contact person:</i> Ms Anathi Mgwaza, Tel: (012) 841-1487. Email: amgwaza@geoscience.org.za</p> | Council for Geoscience, 280 Pretoria Road, Silverton, Pretoria | CGS-2012-030 | 2012-10-05 | 472A | 472A |
| <p>CANCELLATION NOTICE: 1. <i>Request for tender:</i> Appointment of a contractor to supply consulting services for the development, maintenance and administration of the corporate geoscience database. Briefing session: 11 September 2012. <i>Time:</i> 10h00. <i>Venue:</i> CGS Auditorium, 280 Pretoria Road, Silverton, Pretoria. <i>Tender documents obtainable from:</i> CGS reception: R200 payable before obtaining the document. <i>Contact person:</i> Ms Anathi Mgwaza, Tel: (012) 841-1487. Email: amgwaza@geoscience.org.za</p> | Council for Geoscience, 280 Pretoria Road, Silverton, Pretoria | CGS-2012-026 | 2012-09-20 | 472A | 472A |

DISPOSALS: GENERAL

| | | | | | |
|--|---|-------------------|------------|-----|-----|
| <p>Disposal of serviceable general equipment at the Military Health Base Depot. For technical information please contact Lieutenant Colonel A.C. Snyman during office hours at (012) 327-7550. For completion and collection of bid documents please contact Lieutenant L.T. Ngoepe during office hours at (012) 684-2356. Bid documents can be collected at the Central Procurement Service Centre.</p> | Department of Defence, Military Health Base Depot, 34 Von Weilligh Street, Pretoria | CPSC/B/M/032/2012 | 2012-10-15 | 371 | 371 |
| <p>Disposal of Chemical Biological Warfare Equipment at the Department of Defence Military Health Base Depot. For technical information please contact Lieutenant Colonel A.C. Snyman during office hours at (012) 327-7550. For completion and collection of bid documents please contact Lieutenant L.T. Ngoepe during office hours at (012) 684-2356. Bid documents can be collected at the Central Procurement Service Centre.</p> | Department of Defence, Military Health Base Depot, 34 Von Weilligh Street, Pretoria | CPSC/B/M/033/2012 | 2012-10-15 | 371 | 371 |

SPECIAL ADVERTISEMENTS

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 of 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 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) 873-0380.

RE-ADVERTISEMENT OF QUOTATION

SUPPLY: N95 mask particulate filter respirator

Purpose:

Medical device covering the mouth, nose and chin providing a barrier to minimise the direct transmission of airborne and blood borne infective agents between staff and patient and visa versa.

Construction and design:

All materials used in the composition of a mask shall be free from latex and glass four layer respirator ultrasonically bonded to a depth of 8 mm. It shall be made in two sections, each consisting of four layers of fabric.

Respirator must not to be glued or stiched this causes skin irritations.

The two securing bands to be latex free. The elastic shall be a synthetic elastomeric material of nominal width 5 mm. The length shall be such that the elastic fits comfortably around the head of the wearer.

A fully encased aluminium (or similar) nosepiece or clamp of the nominal with of 3 mm. This flexible strip needs to conform across bridge of nose and thereby eliminate leaks and to prevent airborne contaminants to penetrate the respiratory area.

The reinforcing strip shall be a strip of a synthetic spun bonded material.

The foam strip shall be a polyurethane foam strip of width 25 mm and nominal thickness 1 mm.

The respirator shall be duck-bill shaped as per the diagram. This provides a secure fit around the mouth and nose preventing blow-by at all sides of the mask.

Material to be made from non-woven material which shall be latex and glass free inner layer should have undergone a "wet-lay" process to pin fibres down (this prevents allergies and irritations).

There may be a fluid resistance layer incorporated into the mask that needs to be resistant to blood and fluid splashes.

Minimum efficacy:

Bacterial filtration (BFE) to be > 95% @ 3.2. microns

Particle filtration (PFE) to be > 95% @ 0.1 micron

Fluid resistance should be at 160 mmhg.

Quantity: 1 200 boxes (25 pieces in a box) for the period of 6 month, 200 boxes per month.
 Quotation number: 20275/12.
 Closing date: 21-09-2012.
 Time: 11h00.
 Contact person: PS Mbanjwa.
 Enquiries regarding specification: P.S. Mbanjwa, e-mail: sphelele.mbanjwa@kznhealth.gov.za

Quantity: Tiles roofing x 02 rondavels.
 Quotation number: 28/2012.
 Site inspection: 19-09-2012.
 Closing date: 21-09-2012.
 Time: 11h00.
 Contact person: PS Mbanjwa.
 Enquiries regarding specification: D.G. Dlamini, e-mail: sphelele.mbanjwa@kznhealth.gov.za

Item: Home care kit.
 Quantity: 500 boxes.
 Quotation number: 30/2012.
 Closing date: 21-09-2012.
 Time: 11h00.
 Contact person: PS Mbanjwa.
 Enquiries regarding specification: P.S. Mbanjwa, e-mail: sphelele.mbanjwa@kznhealth.gov.za

Item: Condoms (males).
 Quantity: 12 boxes (6 000 in each box).
 Quotation number: 29/2012.
 Closing date: 21-09-2012.
 Time: 11h00.
 Contact person: PS Mbanjwa.
 Enquiries regarding specification: e-mail: sphelele.mbanjwa@kznhealth.gov.za

Item: Syphygonometer (BP machine), electricity operated.
 Quantity: 04.
 Quotation number: 31/2012.
 Closing date: 21-09-2012.
 Time: 11h00.
 Contact person: PS Mbanjwa.
 Enquiries regarding specification: P.S. Mbanjwa, e-mail: sphelele.mbanjwa@kznhealth.gov.za

DEPARTMENT OF HEALTH: CEZA DISTRICT HOSPITAL

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

- (i) Bids must be on 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 envelopes.
- (iii) The envelope must be addressed to Ceza Hospital, Bid Evaluation Committee together with bid number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) No bid documents will be accepted after the closing time stipulated on the quotation.
- (vi) **N.B.** This bid will be evaluated on 80/20 basis. Bidders must submit BBBEE certificate issued by a verification agency accredited by SANAS or registered auditor.
- (vii) No faxed copies of bid documents will be accepted.
- (viii) All Department of Health contracts awarded are subject to appeal being lodged (if any) and letter of acceptance being issued.
- (ix) Bid documents are available from Department of Health (Ceza Hospital). Tel: (035) 832-5157/5000, Collection Time: 07h30-13h00 and 14h00-16h00.
- (x) Tender box is available at Ceza Hospital near switchboard office and also on the main gate.
- (xi) Please don't forget to submit tax clearance certificate and proof of registration for VAT vendor.

SUPPLY: I.B.R. chromodel (green) length 6.50 m (SABS approved).
 Quotation number: ZNQ 248/12-2013.
 Closing date: 21-09-2012.
 Contact person: N.P. Ntombela.
 Enquiries: S.G. Khumalo, Tel: (035) 832-5157.

FALSE BAY COLLEGE

TENDER INVITED FOR: FALSE BAY COLLEGE, FISH HOEK CAMPUS—FISH HOEK REPLACEMENT OF WINDOWS

1. False Bay College invites tenders for the replacement of windows to the Fish Hoek Campus.
2. It is estimated that contractors should have a CIDB contractor grading designation of 1 GB or higher.
3. Preferences are offered to tenderers who have black economic empowerment in place and who provide economic empowerment to the local community.

4. The physical address for collection of tenders is: Edward Clemence Architects, 12 Windsor House, 85 Main Road, Fish Hoek. Phone: (021) 782-5217 to arrange collection.
5. Documents may be collected during working hours from Thursday, the 6th September 2012.
6. Payment of a non-refundable tender deposit of R250,00 payable in cash or by bank-guaranteed cheque made out in favour of False Bay College is required on collection of tender documents.
7. Queries relating to the issue of these documents may be addressed to Mr Peter Clemence of Edward Clemence Architects, phone number (021) 782-5217.
8. A compulsory pre-tender clarification meeting and site inspection with the representatives of the employer present will be held on site. The date of this meeting will be included in the tender documents.
9. The closing time for receipt of tenders is 12h00 midday on Tuesday, the 25th September 2012. Telegraphic, telephonic, facsimile, e-mail and late tenders will not be accepted.
10. Tenders may only be submitted on the tender documentation issued

FALSE BAY COLLEGE

TENDER UITNODIGING VIR FALSE BAY COLLEGE, VISHOEK, VISHOEK KAAPSTAD VERVANGING VAN VENSTERS

1. False Bay College vra tenders aan vir die vervanging van vensters by die Vishoek Kampus.
2. Tendersaars moet beskik oor 'n KIOR (Konstruksie Industrie Ontwikkelings Raad) gradering van 1GB of hoër.
3. Voorkeur sal verleen word aan tendersaars wat oor swart ekonomiese bemagtiging beskik en wat ekonomiese bemagtiging aan die plaaslike gemeenskap voorsien.
4. Die fisiese adres vir die afhaal van tenderdokumente is: Edward Clemence Argitekthe, 12 Windsor House, 85 Main Road, Vishoek. Skakel: (021) 782-5217 om te reel vir afhaal van tender dokumente.
5. Dokumente kan gedurende kantoorure vanaf Donderdag, 6 September 2012 afgehaal word.
6. 'n Nie-terugbetaalbare tender deposito van R250 is betaalbaar in kontant of per bank gewaarborgde tjek uitgemaak aan False Bay College, word benodig tydens die afhaal van die tenderdokumentasie.
7. Navrae met betrekking tot die uitreiking van hierdie dokumente kan gerig word aan Mnr Peter Clemence van Edward Clemence Argitekthe, (021) 782-5217.
8. 'n Verpligte voortender vergadering en terrein besoek met die verteenwoordigers van die werkgewer, sal op die terrein gehou word. Die datum van hierdie vergadering en terrein besoek sal by die tender dokumente ingesluit word.
9. Die sluitings datum en tyd vir ontvangs van tenders is 12:00 (middag) op Dinsdag, 25 September 2012. Telegrafiese, telefoniese, faksimilee, e-pos en laat tenders sal nie aanvaar word nie.
10. Tenders mag slegs op die tender dokumentasie soos uitgereik, voorgelê word.

THE SOUTH AFRICAN POST OFFICE

SUPPLIER DATABASE

On the 1st of August 2012 South African Post Office launched a fully-fledged travel management unit that is IATA accredited.

The South African Post Office Limited invites interested travel management related service providers to be registered on the Supplier Database for the following services: • Accommodation: International and National Hotels with a minimum 3 star hotels and 4 star guest houses in all provinces within borders of South Africa. • Car rental: With national and international footprint and stations at all major airports and including small towns. • Shuttle services or transport services. • Conference venues. • Tour operators.

NB: All bidders must provide name and area.

| | |
|-----------------|---------------------------|
| Issue date: | 3 September 2012 at 12h00 |
| Closing date: | 1 October 2012 at 11h00 |
| Contact person: | Blondie Makondo |
| Telephone: | (012) 845-2654 |
| Fax: | 086 688 6359 |

Availability of the supplier registration forms and address: South African Post Office Limited, corner James Drive and Moreleta Street, Silverton, Pretoria.

Critical criteria for acceptance on the database: Non-submission of the following supporting documentation will render your supplier questionnaire invalid: • Valid tax clearance certificate. • Valid BBBEE certificate. • Completed supplier questionnaire form.

NB: Sealed and completed supplier registration forms to addressed to Blondie Makondo and marked with "Supplier Database" must be deposited into the tender box situated at the above-mentioned address.

DEPARTMENT OF HEALTH: EAST GRIGUALAND AND USHER 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 bid 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, EG & Usher Memorial Hospital, Private Bag X506, Kokstad, 4700, 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 envelope.
- (vi) All tender documents should be deposited into the tender box situated at the security gate (main entrance) before 11h00 on the closing date.
- (vii) All Department of Health contracts awarded are subject to appeals being lodged (if any) and letters
- (viii) Please attach BBBEE certificate.
- (ix) Quotation documents are available from the Department of Health E.G. & Usher Memorial Hospital, corner of Elliot Street and The Avenue, Kokstad, 4700. Tel: (039) 797-8121, Fax: (039) 797-8162.
- (x) Bids will not be faxed out to suppliers.
- (xi) No faxed bids will be accepted.

| | |
|---------------|----------------------------------|
| Description | Remove and install dental chair. |
| ZNQ No. | 517/12/13. |
| Quantity: | 01. |
| Closing date: | 21-09-2012. |
| Closing time: | 11:00. |

DEPARTMENT OF HEALTH: RIETVLEI DISTRICT HOSPITAL

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

- (i) Bids must be on the official quotation form, which shall be completed in all respect, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotation must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health, Rietvlei District Hospital, R56 Road, Umzimkhulu, Emhlangeni Area. Together with quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) Late tenders or tenders received by facsimile or e-mail will, under no circumstances be considered.
- (vii) An original ZNT 30 form must be completed when submitting bids above R30 000,00 (thirty thousand rand) together with an original tax clearance certificate.
- (viii) Quotation document are available from Rietvlei District Hospital, R56 Road, Umzimkhulu, Emhlangeni Area. Tel: (039) 260-5269, Fax: (039) 260-0863.
- (ix) All department of Health contracts are subject to appeals being timeously lodge (if any) and letter of acceptance being issued.

INVITATION TO QUOTATIONS

| | |
|-------------------------------------|---|
| SUPPLY: | Fresh red meat |
| Bid number: | ZNQ 251/128/13. |
| Closing date: | 5 October 2012. |
| Closing time: | 11:00. |
| Duration: | 4 months contract. |
| Contact person regarding documents: | Miss Nompilo Luswazi/Mr S. Mthembu, Tel: (039) 260-5269/5256. |

| | |
|-------------------------------------|---|
| SUPPLY: | Fresh white meat (fish and poultry). |
| Bid number: | ZNQ 252/12/13. |
| Closing date: | 5 October 2012. |
| Closing time: | 11:00. |
| Duration: | 6 months contract. |
| Contact person regarding documents: | Miss Nompilo Luswazi/Mr S. Mthembu, Tel: (039) 260-5269/5255. |

| | |
|-------------------------------------|---|
| SUPPLY: | Milk and maas (dairy products). |
| Bid number: | ZNQ 253/12/13. |
| Closing date: | 5 October 2012. |
| Closing time: | 11h00. |
| Duration: | 6 months contract. |
| Contact person regarding documents: | Miss Nompilo Luswazi/Mr S. Mthembu, Tel: (039) 260-5269/5255. |
| SUPPLY: | Assorted grocery. |
| Bid number: | ZNQ 254/12/13. |
| Closing date: | 5 October 2012. |
| Closing time: | 11h00. |
| Duration: | 4 months contract. |
| Contact person regarding documents: | Miss Nompilo Luswazi/Mr S. Mthembu, Tel: (039) 260-5269/5255. |
| SUPPLY: | Fortified brown bread. |
| Bid number: | ZNQ 255/12/13. |
| Closing date: | 5 October 2012. |
| Closing time: | 11:00. |
| Duration: | 12 months contract. |
| Contact person regarding documents: | Miss Nompilo Luswazi/Mr S. Mthembu, Tel: (039) 260-5269/5255. |
| SUPPLY: | Grids for food trolleys. |
| Bid number: | ZNQ 111/12/13. |
| Closing date: | 5 October 2012. |
| Closing time: | 11h00. |
| Duration: | Once off. |
| Contact person regarding documents: | Miss Nompilo Luswazi/Mr S. Mthembu, Tel: (039) 260-5269/5255. |
| SUPPLY AND INSTALL: | Electric boiling pan. |
| Bid number: | ZNQ 192/12/13. |
| Closing date: | 5 October 2012. |
| Closing time: | 11h00. |
| Duration: | Once off. |
| Contact person regarding documents: | Miss Nompilo Luswazi/Mr S. Mthembu, Tel: (039) 260-5269/5255. |
| SERVICE: | Pest control for six clinics and hospital. |
| Bid number: | 269/12/13. |
| Site inspection date: | 26 September 2012. |
| Closing date: | 5 October 2012. |
| Closing time: | 11h00. |
| Duration: | Quarterly. |
| Contact person regarding documents: | Miss Nompilo Luswazi/Mr S. Mthembu, Tel: (039) 260-5269/5255. |

NORTHERN CAPE PROVINCE

DEPARTMENT OF ROADS AND PUBLIC WORKS

BIDS ARE HEREBY INVITED FOR:

| Bid No. | Description of service | Non refundable deposit | CIDB GRADING | Bid documents with terms of reference are available at | Contact persons | Closing date, time & place | Site meeting/ inspection |
|---------------|---|------------------------|---------------|---|---|---|--|
| DRPW 021/2012 | Colesberg: Floods Damage repairs on Roads in Colesberg West Area: DR3058 | R500,00 | 5 CE or above | Department of Roads & Public Works, 09–11 Stockroos Street, Squarehill Park, Kimberley, 8300 or at Grobler Street, De Aar, 7000 | Mr H. Greeff at 082 440 8800 or Ms A. Fanie at 053 631 1355 or Mr T. Mgjijima at 053 839 2299 | 01/10/2012 at 11:00 at Department of Roads & Public Works, 09–11 Stockroos Street, Squarehill Park, Kimberley, 8300 | Compulsory: 13/09/2012 at 11:00 at the Umsobomvu Local Municipality, 21A Church Street, Colesberg |
| DRPW 022/2012 | Colesberg: Floods Damage repairs on Roads in Colesberg North Area: DR3193, DR3193 and Minor Rd47C | R500,00 | 5 CE or above | Department of Roads & Public Works, 09–11 Stockroos Street, Squarehill Park, Kimberley, 8300 or at Grobler Street, De Aar, 7000 | Mr H. Greeff at 082 440 8800 or Ms A. Fanie at 053 631 1355 or Mr T. Mgjijima at 053 839 2299 | 01/10/2012 at 11:00 at Department of Roads & Public Works, 09–11 Stockroos Street, Squarehill Park, Kimberley, 8300 | Compulsory: 13/09/2012 at 11:00 at the Umsobomvu Local Municipality, 21A Church Street, Colesberg |

| Bid No. | Description of service | Non refundable deposit | CIDB GRADING | Bid documents with terms of reference are available at | Contact persons | Closing date, time & place | Site meeting/ inspection |
|---------------|---|------------------------|---------------|---|---|---|--|
| DRPW 026/2012 | Colesberg: Floods Damage repairs on Roads in Noupoort Area: DR 2441 | R500,00 | 5 CE or above | Department of Roads & Public Works, 09–11 Stockroos Street, Squarehill Park, Kimberley, 8300 or at Grobler Street, De Aar, 7000 | Mr H. Greeff at 082 440 8800 or Ms A. Fanie at 053 631 1355 or Mr T. Mgjijima at 053 839 2299 | 01/10/2012 at 11:00 at Department of Roads & Public Works, 09–11 Stockroos Street, Squarehill Park, Kimberley, 8300 | Compulsory: 14/09/2012 at 09:00 at the Umsobomvu Local Municipality, 21A Church Street, Colesberg |
| DRPW 047/2012 | Northern Cape: Re-seal and Fogspray of the Surfaced Roads throughout Northern Cape on the basis of as and when required for the period of three years | R500,00 | 4 CE or above | Department of Roads & Public Works, 09–11 Stockroos Street, Squarehill Park, Kimberley, 8300 | Ms T. Tshabalala at 053 861 9656 or Mr T. Mgjijima at 053 839 2299 | 01/10/2012 at 11:00 at Department of Roads & Public Works, 09–11 Stockroos Street, Squarehill Park, Kimberley, 8300 | Compulsory: 17/09/2012 at 11:00 at 45 Schmidtsdrift Road, Padkamp, Roads Boardroom in Kimberley |

This Project will be adjudicated on a 90:10 points system as stipulated in the Preferential Procurement Policy Framework Act 5 (PPPFA) of 2000.

A non-refundable deposit of R500,00 is payable for each document.

NB: The Tax Clearance Certificate as indicated in NCP 2 MUST be submitted in original at the time of closure of bid. No cheques or postal orders are accepted only cash.

In terms of Preferential Procurement Policy Regulation 2011, original or certified copy, B-BBEE status level of contribution certificate must be submitted with the bid.

All forms NCP4, NCP8, NCP9 and NCP6.1B should be completed and signed.

NORTHERN CAPE PROVINCE

DEPARTMENT OF TRANSPORT, ROADS AND PUBLIC WORKS

| Bid No. | Description of service | CIDB Grading | Deposit | Bid documents available at | Contact persons | Closing date, time & place | Site meeting/ inspection |
|---------------|---|--------------|---------|---|--|--|--------------------------|
| DRPW 015/2012 | Provisioning of office accommodation for The Department of Environment and Nature Conservation in Springbok | N/A | R200,00 | Department of Roads & Public Works, 9–11 Stockroos Street, Squarehill Park, Kimberley, 8301 | Ms. M Kgomongwe at 053 831 3048 or Mr T. Mgjijima, 053 839 2299 or Ms L. Anthony, 027 712 2170 | 18/09/2012 at 11:00 at Department of Roads & Public Works, 9–11 Stockroos Street, Squarehill Park, Kimberley, 8301 | None |
| DRPW 020/2012 | Provisioning of office accommodation for The Department of Co-operative Governance, Human Settlement & Traditional Affairs in Springbok | N/A | R200,00 | Department of Roads & Public Works, 9–11 Stockroos Street, Squarehill Park, Kimberley, 8301 | Ms. M Kgomongwe at 053 831 3048 or Mr T. Mgjijima, 053 839 2299 or Ms L. Anthony, 027 712 2170 | 18/09/2012 at 11:00 at Department of Roads & Public Works, 9–11 Stockroos Street, Squarehill Park, Kimberley, 8301 | None |

A non-refundable deposit of: R200,00 is payable for each document.

This project will be adjudicated on a 90:10 points system in the Preferential Procurement Policy Framework Act 5 (PPPFA) of 2000.

In terms of Preferential Procurement Policy Regulation 2011, Original or Certified copy of B-BBEE status level of contribution certificate must be submitted with the bid.

NB: The Tax Clearance Certificate as indicated in NCP 2 MUST BE submitted in original at the time of closure of tender. No cheques or postal orders are accepted ONLY cash.

All forms NCP4, NCP8, NCP9 and NCP6, 1B should be completed and signed.

DEPARTMENT OF HEALTH

DUNSTAN FARRELL HOSPITAL

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

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

- (ii) Bids must be submitted with broad based black empowerment status level certificates (B-BBEE) and Tax Clearance Certificates.
- (iii) Bids must be submitted in a separate (one bid per envelope) sealed envelopes and placed in the tender box situated next to Stores Department, opposite Admin Building Open Garage from Monday to Friday: 08h00—16h00.
- (iv) The envelope must be addressed to Department of Health: Dunstan Farrell Hospital, reflecting the bid number, closing date and time.
- (v) The name and address of the bidder must be endorsed on the back of the envelope.
- (vi) The bidder must be registered in the KwaZulu-Natal Provincial Suppliers' database.
- (vii) All Department of Health bids awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (viii) Bid documents are available at Dunstan Farrell Hospital: Supply Chain Management Department, Portion of Mayo Farm, Hibberdene, 4220. Tel: (039) 699-1465. Fax: (039) 699-1477.

SERVICE: Laundry service contract for six months.

Bid No: ZNQ DFH 85 of 1213.

Closing date: 3 October 2012 at 11h00.

Contact person: Ms N. O. Ndovela.

Contact No. Tel: (039) 699-1465.

SERVICE: Partitioning of additional offices.

Bid No: ZNQ DFH 86 of 1213.

Site inspection date: 21 September 2012.

Closing date: 3 October 2012 at 11h00.

Contact person: Ms N. O. Ndovela.

Contact No. Tel: (039) 699-1465.

SERVICE: Creation of parking for staff and state vehicles including car wash bay.

Bid No: ZNQ DFH 87 of 1213.

Site inspection date: 21 September 2012.

Closing date: 3 October 2012 at 11h00.

Contact person: Ms N. O. Ndovela.

Contact No. Tel: (039) 699-1465.

DEPARTMENT OF HEALTH

ORTHOPAEDIC SERVICES

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health: Orthopaedic Services, together with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance are issued.
- (vii) Quotation documents are available from the Department of Health: Orthopaedic Services, c/o Wentworth Hospital, Boston Road, off Quality Street, Wentworth.
- (viii) A certified copy of BBBEE verification certificate must be submitted. An original Tax Clearance Certificate must accompany the quotation regardless of price.
- (ix) Tender documents will only be issued to companies that produce their latest original Tax Clearance Certificate at the site meeting.

SUPPLY: Abduction bars.

Quotation No: ZNQ 295 of 2012/13.

Closing date: 17-10-12.

Closing time: 11h00.

Contact person: R. Pillay, Tel: (031) 460-5332.

Enquiries regarding specification: S. P. Govender, Tel: (031) 460-5337.

| | |
|------------------------------------|--------------------------------------|
| SUPPLY: | Knee rangers. |
| Quotation No: | ZNQ 296 of 2012/13. |
| Closing date: | 17-10-12. |
| Closing time: | 11h00. |
| Contact person: | R. Pillay, Tel: (031) 460-5332. |
| Enquiries regarding specification: | V. Govender, Tel: (031) 460-5337. |
| SUPPLY: | Leather insole shoulder. |
| Quotation No: | ZNQ 297 of 2012/13. |
| Closing date: | 17-10-12. |
| Closing time: | 11h00. |
| Contact person: | R. Pillay, Tel: (031) 460-5332. |
| Enquiries regarding specification: | S. P. Govender, Tel: (031) 460-5337. |
| SUPPLY: | Blocks & bolts for sach feet. |
| Quotation No: | ZNQ 298 of 2012/13. |
| Closing date: | 17-10-12. |
| Closing time: | 11h00. |
| Contact person: | R. Pillay, Tel: (031) 460-5332. |
| Enquiries regarding specification: | V. Govender, Tel: (031) 460-5337. |
| SUPPLY: | Plaster of paris. |
| Period: | 6 months. |
| Quotation No: | ZNQ 299 of 2012/13. |
| Closing date: | 17-10-12. |
| Closing time: | 11h00. |
| Contact person: | R. Pillay, Tel: (031) 460-5332. |
| Enquiries regarding specification: | V. Govender, Tel: (031) 460-5337. |

DEPARTMENT OF HEALTH

GREYS PROVINCIAL HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to Grey's Provincial Hospital: Quotation Evaluation Committee, together with the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timorously lodged (if any) and a letter of acceptance being issued.
- (vi) Quotation documents are available from Grey's Provincial Hospital Supplies Division, TownBush Road, and Pietermaritzburg. Tel: (033) 897-3490.
- (vii) For quotations exceeding R30 000,00, an original standardized bid document must be submitted to Grey's Provincial Hospital, an original tax clearance certificate must also be submitted regardless of price.

| | |
|------------------------------------|---|
| SUPPLY: | Provide in-house infection control training for housekeeping and general assistants staff (as per specification). |
| Quotation No: | ZNQ 2402/9/12. |
| Quantity: | 2 units. |
| Closing date: | 02-10-2012. |
| Closing time: | 11:00 am. |
| Contact person: | Ms Pearl Msomi, Tel: (033) 897-3490. |
| Enquiries regarding specification: | Sr J. Green, Tel: (033) 897-3016. |

NB: Companies must be SAQA registered and proof must be provided.

DEPARTMENT OF HEALTH

UMGUNGUNDLOVU HEALTH DISTRICT OFFICE—BRASFORT HOUSE

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

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

- (ii) Each quotation must be submitted in 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 subjected 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, from 10:00 to 12:00 am or other from 15:00 pm to 16:00 pm from Monday to Friday.
- (ix) Telegraphic, telephonic, telex, facsimile and late bids will not be accepted.
- (ix) Separate envelopes must be used for each quotation.

SUPPLY: New security house at Baniyena Clinic.
 Quotation number: ZNQ 170/12/13.
 Closing date: 28-09-2012.
 Closing time: 11:00.
 Contact person: S. B. Mngadi/N. G. Khoza.
 Contact No: (033) 897-1097/897-1096.
 Contact person regarding specification: Mr A. Cardoso, Tel: (033) 897-1000.
 Compulsory site inspection meeting:
 Date: 19-09-2012.
 Time: 10h00.
 Venue: Baniyeni Clinic.

NB: Documents will be available from the site inspection meeting.

Requirements: CIDB General Building or Civil, Tax Clearance, Electrical work ECB Registered Contractor Proof to be attached, Proof of Previous Work Done, Contractors from Pietermaritzburg and 90 km Surrounding.

SUPPLY: New tarred driveway at Baniyeni Clinic.
 Quotation number: ZNQ 171/12/13.
 Closing date: 28-09-2012.
 Closing time: 11:00.
 Contact person: S. B. Mngadi/N. G. Khoza.
 Contact No: (033) 897-1097/897-1096.
 Contact person regarding specification: Mr A. Cardoso, Tel: (033) 897-1000.
 Compulsory site inspection meeting:
 Date: 19-09-2012.
 Time: 09h00.
 Venue: Baniyeni Clinic.

NB: Documents will be available from the site inspection meeting.

Requirements: CIDB General Building or Civil, Tax Clearance, Proof of Previous Work Done, Contractors from Pietermaritzburg and 90 km Surrounding.

SUPPLY: Replacement of roof at Baniyeni Clinic.
 Quotation number: ZNQ 172/12/13.
 Closing date: 28-09-2012.
 Closing time: 11:00.
 Contact person: S. B. Mngadi/N. G. Khoza.
 Contact No: (033) 897-1097/897-1096.
 Contact person regarding specification: Mr A. Cardoso, Tel: (033) 897-1000.
 Compulsory site inspection meeting:
 Date: 19-09-2012.
 Time: 11h00.
 Venue: Baniyeni Clinic.

NB: Documents will be available from the site inspection meeting.

Requirements: CIDB General Building or Electrical, Tax Clearance, Proof of Previous Work Done, Contractors from Pietermaritzburg and 90 km Surrounding.

SUPPLY: Installation of new plastic water tanks at Baniyeni Clinic.
 Quotation number: ZNQ 173/12/13.
 Closing date: 28-09-2012.
 Closing time: 11:00.
 Contact person: S. B. Mngadi/N. G. Khoza.
 Contact No: (033) 897-1097/897-1096.
 Contact person regarding specification: Mr A. Cardoso, Tel: (033) 897-1000.
 Compulsory site inspection meeting:
 Date: 19-09-2012.
 Time: 11h30.
 Venue: Baniyeni Clinic.

NB: Documents will be available from the site inspection meeting.

Requirements: CIDB General Building or Electrical, Tax Clearance, Proof of Previous Work Done, Contractors from Pietermaritzburg and 90 km Surrounding.

SUPPLY: Painting of entire clinic at Baniyeni Clinic.
 Quotation number: ZNQ 174/12/13.
 Closing date: 28-09-2012.
 Closing time: 11:00.
 Contact person: S. B. Mngadi/N. G. Khoza.
 Contact No: (033) 897-1097/897-1096.
 Contact person regarding specification: Mr A. Cardoso, Tel: (033) 897-1000.
 Compulsory site inspection meeting:
 Date: 19-09-2012.
 Time: 12h00.
 Venue: Baniyeni Clinic.

NB: Documents will be available from the site inspection meeting.

Requirements: CIDB General Building or Civil, Tax Clearance, Proof of Previous Work Done, Contractors from Pietermaritzburg and 90 km Surrounding.

DESCRIPTION: Painting of Richmond Clinic.
 Quotation number: ZNQ 147/12/13.
 Closing date: 28-09-2012.
 Closing time: 11:00.
 Contact person: S. B. Mngadi/N. Kweza.
 Contact No: (033) 897-1097/897-1082.
 Contact person regarding specification: Mr R. Jerrier, Tel: (033) 897-1000.
 Compulsory site inspection meeting:
 Date: 18 September 2012.
 Time: 15h00.
 Venue: Richmond Clinic.

NB: Documents available from site inspection meeting.

Requirements: CIDB General Building or Electrical, Electrical Work ECB Registered Contractor Proof to be attached, Proof of Previous Work Done, Contractors from Pietermaritzburg and 90 km Surrounding.

DESCRIPTION: Installation of hand basins, water and supply electricity to park home at Ndaleni Clinic.
 Quotation number: ZNQ 111/12/13.
 Closing date: 28-09-2012.
 Closing time: 11:00.
 Contact person: S. B. Mngadi/N. Kweza.
 Contact No: (033) 897-1097/897-1082.
 Contact person regarding specification: Mr R. Jerrier, Tel: (033) 897-1000.
 Compulsory site inspection meeting:
 Date: 18 September 2012.
 Time: 14h00.
 Venue: Ndaleni Clinic.

NB: Documents available from site inspection meeting.

Requirements: CIDB General Building or Electrical, Electrical Work ECB Registered Contractor Proof to be attached, Proof of Previous Work Done, Contractors from Pietermaritzburg and 90 km Surrounding.

DESCRIPTION: Installation of medical elbow taps in all rooms at Nxamalala Clinic.
 Quotation number: ZNQ 319/12/13 umgun-H-526.
 Closing date: 28-09-2012.
 Closing time: 11:00.
 Contact person: S. B. Mngadi/N. Kweza.
 Contact No: (033) 897-1097/897-1082.
 Contact person regarding specification: Mr. A. Cardoso, Tel: (033) 897-1000.
 Compulsory site inspection meeting:
 Date: 18 September 2012.
 Time: 12h00.
 Venue: Nxamalala Clinic.

NB: Documents available from site inspection meeting.

Requirements: CIDB General Building or Electrical, Electrical Work ECB Registered Contractor Proof to be attached, Proof of Previous Work Done, Contractors from Pietermaritzburg and 90 km Surrounding.

DESCRIPTION: Alterations and repairs and renovations to old clinic at Nxamalala Clinic.
 Quotation number: ZNQ 318/12/13 umgun-H-527.
 Closing date: 28-09-2012.
 Closing time: 11:00.
 Contact person: S. B. Mngadi/N. Kweza.
 Contact No: (033) 897-1097/897-1082.
 Contact person regarding specification: Mr A. Cardoso, Tel: (033) 897-1000.
 Compulsory site inspection meeting:
 Date: 18 September 2012.
 Time: 10h00.
 Venue: Nxamala Clinic.

NB: Documents available from site inspection meeting.

Requirements: CIDB General Building or Electrical, Electrical Work ECB Registered Contractor Proof to be attached, Proof of Previous Work Done, Contractors from Pietermaritzburg and 90 km Surrounding.

DESCRIPTION: Extension of medicine room at Nxamalala Clinic.
 Quotation number: ZNQ 36/12/13 umgun-H-593.
 Closing date: 28-09-2012.
 Closing time: 11:00.
 Contact person: S. B. Mngadi/N. Kweza.
 Contact No: (033) 897-1097/897-1082.
 Contact person regarding specification: Mr A. Cardoso, Tel: (033) 897-1000.
 Compulsory site inspection meeting:
 Date: 18 September 2012.
 Time: 09h00.
 Venue: Nxamalala Clinic.

NB: Documents available from site inspection meeting.

Requirements: CIDB General Building or Electrical, Electrical Work ECB Registered Contractor Proof to be attached, Proof of Previous Work Done, Contractors from Pietermaritzburg and 90 km Surrounding.

SUPPLY: Repairs and renovations to the entire Clinic at Pata Clinic.
 Quotation number: ZNQ 259/12/13.
 Closing date: 28-09-2012.
 Closing time: 11:00.
 Contact person: S. B. Mngadi/N. G. Kweza.
 Contact No: (033) 897-1097/897-1096.
 Contact person regarding specification: Mr W. Mjwara, Tel: (033) 897-1090.
 Compulsory site inspection meeting:
 Date: 20 September 2012.
 Time: 09h00.
 Venue: Pata Clinic.

NB: Documents will be available on the site meeting.

Requirements: CIDB General Building or Civil, Electrical Work ECB Registered Contractor Proof to be attached, Proof of Previous Work Done, Contractors from Pietermaritzburg and 90 km Surrounding.

| | |
|---|--|
| DESCRIPTION: | Replacement of perimeter fence at Songonzima Clinic. |
| Quotation number: | ZNQ 279/12/13 umgun—H-564. |
| Closing date: | 27-09-2012. |
| Closing time: | 11:00. |
| Contact person: | S. B. Mngadi/N. E. Kweza. |
| Contact No: | (033) 897-1097/897-1096. |
| Contact person regarding specification: | Mr W. Mjwara. |
| Compulsory site inspection meeting: | |
| Date: | 20-09-2012. |
| Time: | 10h30. |
| Venue: | Songonzima Clinic. |

NB: Documents will be available on the site inspection meeting.

Requirements: CIDB General Building or Electrical, Electrical Work ECB Registered Contractor proof to be attached, Proof of Previous Work Done, Contractors from Pietermaritzburg and 90 km Surrounding.

| | |
|---|-------------------------------------|
| DESCRIPTION: | Painting of Injabulo Clinic. |
| Quotation number: | ZNQ 16/12/13. |
| Closing date: | 28-09-2012. |
| Closing time: | 11:00. |
| Contact person: | S. B. Mngadi/N. E. Kweza. |
| Contact No: | (033) 897-1097/897-1096. |
| Contact person regarding specification: | Mr A. Cardoso, Tel: (033) 897-1000. |
| Compulsory site inspection meeting: | |
| Date: | 21 September 2012. |
| Time: | 09h00. |
| Venue: | Injabulo Clinic. |

NB: Documents will be available on the site meeting.

Requirements: CIDB General Building or Electrical, Electrical Work ECB Registered Contractor Proof to be attached, Proof of Previous Work Done, Contractors from Pietermaritzburg and 90 km Surrounding.

DEPARTMENT OF HEALTH

UTHUNGULU DISTRICT OFFICE DC28

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotation must be submitted in sealed envelopes, separate envelopes must be used for each quotation.
- (iii) The envelope must be addressed to the Department of Health: Uthungulu Health District DC28, 2nd Lood Avenue, Empangeni Rail, 3910, or be posted to Private Bag X20034, Empangeni, 3880, together with the quotations number and closing date.
- (iv) The name and address of the bidder must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Bidders must submit fully completed tender documents together with a valid Tax Clearance Certificate and an original/certified copy (by a Commissioner of Oaths) of a B-BBEE or EME Status Level Verification Certificate issued by a verification agency accredited by SANAS or a registered auditor approved by IRBA.
- (vii) Quotation documents are available from Uthungulu Health District Office DC28, 2nd Lood Avenue, Empangeni Rail, 1st Floor, Supply Chain Management Office, Office No. 56. Tel: (035) 787-0631.
- (viii) Late tenders will not be accepted. NB: No faxed quotations accepted.
- (ix) Collection time of documents is 07:30 to 13:00 and 14:00 to 16:15.
- (x) Tender box is available at Uthungulu District Health Office (enquire at security main gate).
- (xi) Uthungulu District Health Office is not obliged to award the lowest quotation.

| | |
|-------------------------------------|---|
| SERVICE: | 6 Way Cluster Panel Desk (01 units). Swivel Chairs (07 units) Visitors chairs (04 units). |
| Quotation No: | ZNQ 155/DC28/12-13. |
| Closing date: | 12-10-2012. |
| Time: | 11h00. |
| Contact person: | Mr K. R. Nzimande/Mr S. I. Mthombeni, Tel: (035) 787-0631. |
| Enquiries regarding specifications: | Mr L. G. Mabaso, Tel: (035) 787-0631. |

DEPARTMENT OF HEALTH

ESTCOURT PROVINCIAL 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: | Isoflurane vaporizer fabious 12450—Vapor 2000 Drager. |
| Quotation No: | ZNQ No. 850 of 2012/2013. |
| Closing date: | 2012-09-27 at 11h00. |
| Enquiries: | Mr K. Misrilal/Mr R. Ganes, Tel: (036) 342-7075/342-7130. |
| Enquiries regarding specification: | Mrs D. S. Mofokeng, Tel: (036) 342-7076/342-7077. |
| DESCRIPTION: | Supply and deliver of shipping container 12 metre. |
| Quotation No: | ZNQ No. 851 of 2012/2013. |
| Closing date: | 2012-09-27 at 11h00. |
| Enquiries: | Mr K. Misrilal/Mr R. Ganes, Tel: (036) 342-7075/342-7130. |

BID ADJUDICATION

| | |
|---------------|--|
| DESCRIPTION: | Repairs/resurfacing of tennis court. |
| Contractor: | Msentu Construction. |
| Quotation No: | ZNQ No. 523 of 2012/2013. |
| Enquiries: | Mr. B. B. Zimeme, Tel: (036) 342-7197. |
| DESCRIPTION: | Replace wooden walls/painting etc. CEO's House. |
| Quotation No: | ZNQ No. 601 of 2012/2013. |
| Contractor: | Mbovu Construction. |
| Enquiries: | Mr. B. B. Zimeme, Tel: (036) 342-7197. |
| DESCRIPTION: | Partitioning of Rehydration Department. |
| Contractor: | Iphupho Construction. |
| Quotation No: | ZNQ No. 602 of 2012/2013. |
| Enquiries: | Mr. B. B. Zimeme, Tel: (036) 342-7197. |
| DESCRIPTION: | Repairs/Painting to exterior of kitchen/wards etc. |
| Contractor: | Iphupho Construction. |
| Quotation No: | ZNQ No. 700 of 2012/2013. |
| Enquiries: | Mr. B. B. Zimeme, Tel: (036) 342-7197. |

DEPARTMENT OF HEALTH, KWAZULU-NATAL

UMGENI HOSPITAL (HOWICK)

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

- (i) Submissions must be on the official bid form, which shall be completed in all respects and all information must be supplied.
- (ii) Bid must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each bid.
- (iv) No faxed bids will be accepted.
- (v) The envelopes must be addressed to: The Manager: Umgeni Hospital, together with a bid number and closing date.
- (vi) The name and address of the bidder must be endorsed on the back of the envelope.
- (vii) Bid documents must be deposited in the bid box as situated in the bid document.

- (viii) An original ZNT30 form must be completed and submitted together with an original valid Tax Clearance Certificate.
- (ix) It is not necessary to submit a separate ZNT30 and Tax Clearance Certificate for each bid, if you are quoting on more than 1 bid.
- (x) Contracts shall only be awarded to suppliers registered on the Provincial Suppliers Database.
- (ix) All Department Contracts awarded are subject to appeals being timorously lodged (if any) and letters of acceptance being issued.
- (xii) Bid documents are available from Umgeni Hospital, Main Road, Howick, 3290, Procurement Section, between the hours of 08h00 and 15h00. Tel. No: (033) 330-6146, Ext. 209 and Fax No. (033) 330-4270.

INVITATION OF BIDS (COMPULSORY SITE MEETING)

DESCRIPTION: Paint Ward E passages & lobbies at Umgeni Hospital.
 Bid No: ZNQ 327/12.
 Site meeting: 21 September 2012.
 Time of site meeting: 10:30 am at Umgeni Workshops.
 Closing date: 28 September 2012.
 Closing time: 11h00.
 Contact person: Mrs Lanzoni, Tel: (033) 330-6146, Ext. 209.
 Enquiries regarding the specification: Mr Martin Rausch, Tel: (033) 330-6146, Ext. 258.

DESCRIPTION: Extend pharmacy store at Umgeni Hospital.
 Bid No: ZNQ 326/12.
 Site meeting: 18 September 2012.
 Time of site meeting: 10:30 am at Umgeni Workshops.
 Closing date: 28 September 2012.
 Closing time: 11h00.
 Contact person: Mrs Lanzoni, Tel: (033) 330-6146, Ext. 209.
 Enquiries regarding the specification: Mr Martin Rausch, Tel: (033) 330-6146, Ext. 258.

DESCRIPTION: Replace asbestos guttering & down pipes at rec. hall & procurement offices, Umgeni Hospital.
 Bid No: ZNQ 328/12.
 Site meeting: 25 September 2012.
 Time of site meeting: 10:30 am at Umgeni Workshops.
 Closing date: 5 October 2012.
 Closing time: 11h00.
 Contact person: Mrs Lanzoni, Tel: (033) 330-6146, Ext. 209.

DESCRIPTION: Refurbish bathroom Ward D: Umgeni Hospital.
 Bid No: ZNQ 329/12.
 Site meeting: 26 September 2012.
 Time of site meeting: 10:30 am at Umgeni Workshops.
 Closing date: 5 October 2012.
 Closing time: 11h00.
 Contact person: Mrs Lanzoni, Tel: (033) 330-6146, Ext. 209.
 Enquiries regarding the specification: Mr Martin Rausch, Tel: (033) 330-6146, Ext. 258.

DEPARTMENT OF HEALTH

ILEMBE 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.
- (iii) The envelope must be addressed to Ilembe District Health Office: Quotation Evaluation Committee, together with the quotation number and closing date and must be deposited into the tender box,, which is next to the entrance of the office at Ilembe Health District Office—36/40 Chief Albert Luthuli Street, 1st Floor, OK Mall, KwaDukuza, 4450.
- (iv) Faxed quotation will not be accepted.
- (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 a letter of acceptance being issued.

- (vii) Quotation documents are available from and Ilembe Health District Office: 36/40 Chief Albert Luthuli Street, 1st Floor, OK Mall, KwaDukuza, 4450. Tel: (032) 437-3500/543, Fax: (032) 551-1425.
- (viii) NB: Submit original valid Tax Clearance Certificate with quotation; and
- (ix) Broad-Based Black Economic Empowerment Status Level Certificate
- Tenderers with annual total revenue of R5 million or less qualify as exempted Micro Enterprises (EME's) in terms of BBBEE Act, and must submit a certificate issued by a registered auditor, accounting officer (as contemplated in section 60 (4) of Close Corporation Act 1984 (Act No. 69 of 1984) or an accredited verification agency.
 - Tenderers other than Exempted Micro-Enterprise (EME's) must submit their original and valid B-BBEE status level verification certificate or certified copy thereof, substantiating their B-BBEE rating.

SUPPLY/SERVICE: General repairs and roof upgrade to nurse's residence at Isithundu Clinic, as per specification.

NB: CIDB Grade 1GB and above is required.

Quotation No: ZNQ 00333/12/13.

Date for collection of tender documents: 17 September 2012 to 28 September 2012.

Documents to be collected at: Ilembe Health District Office.

Time for collection of documents: 08h00 to 15h00.

Compulsory site meeting date: 2 October 2012.

Venue: Isithundu Clinic.

Time: 10:00 am.

NB: Contractors to bring their tender documents on site for signing of attendance certificate.

NB: Tender documents will not be issued on site.

Closing date: 17 October 2012.

Closing time: 11h00.

Contact person: Miss Nozipho Mthembu, Tel: (032) 437-3500/542.

Technical enquiries: Mr Ntokozo Sikhakhane, Tel: (032) 437-3500/546.

SUPPLY/SERVICE: General repairs and roof upgrade to nurse's residence at Mbhekaphansi Clinic, as per specification.

NB: CIDB Grade 1GB and above is required.

Quotation No: ZNQ 00314/12/13.

Date for collection of tender documents: 17 September 2012 to 28 September 2012.

Documents to be collected at: Ilembe Health District Office.

Time for collection of documents: 08h00 to 15h00.

Compulsory site meeting date: 2 October 2012.

Venue: Mbhekaphansi Clinic.

Time: 11h30.

NB: Contractors to bring their tender documents on site for signing of attendance certificate.

NB: Tender documents will not be issued on site.

Closing date: 17 October 2012.

Closing time: 11h00.

Contact person: Miss Nozipho Mthembu, Tel: (032) 437-3500/542.

Technical enquiries: Mr Ntokozo Sikhakhane, Tel: (032) 437-3500/546.

SUPPLY/SERVICE: General repairs and roof upgrade to roof to nurse's residence at Amandlalathi Clinic, as per specification.

NB: CIDB Grade 1GB and above is required.

Quotation No: ZNQ 00312/12/13.

Date for collection of tender documents: 17 September 2012 to 28 September 2012.

Documents to be collected at: Ilembe Health District Office.

Time for collection of documents: 08h00 to 15h00.

Compulsory site meeting date: 2 October 2012.

Venue: Amandlalathi Clinic.

Time: 13h00.

NB: Contractors to bring their tender documents on site for signing of attendance certificate.

NB: Tender documents will not be issued on site.

Closing date: 17 October 2012.

Closing time: 11h00.

Contact person: Miss Nozipho Mthembu, Tel: (032) 437-3500/542.

Technical enquiries: Mr Ntokozo Sikhakhane, Tel: (032) 437-3500/546.

- SUPPLY/SERVICE:** General repairs to the old nurse's at Esidumbini Clinic, as per specification.
NB: CIDB Grade 1GB and above is required.
 Quotation No: ZNQ 00309/12/13.
 Date for collection of tender documents: 17 September 2012 to 28 September 2012.
 Documents to be collected at: Ilembe Health District Office.
 Time for collection of documents: 08h00 to 15h00.
 Compulsory site meeting date: 3 October 2012.
 Venue: Esidumbini Clinic.
 Time: 11h00.
NB: Contractors to bring their tender documents on site for signing of attendance certificate.
NB: Tender documents will not be issued on site.
- Closing date: 17 October 2012.
 Closing time: 11h00.
 Contact person: Miss Nozipho Mthembu, Tel: (032) 437-3500/542.
 Technical enquiries: Mr Ntokozo Sikhakhane, Tel: (032) 437-3500/546.
- SUPPLY/SERVICE:** General repairs and roof upgrade to roof to nurse's residence at Wosiyane Clinic, as per specification.
NB: CIDB Grade 1GB and above is required.
 Quotation No: ZNQ 00313/12/13.
 Date for collection of tender documents: 17 September 2012 to 28 September 2012.
 Documents to be collected at: Ilembe Health District Office.
 Time for collection of documents: 08h00 to 15h00.
 Compulsory site meeting date: 3 October 2012.
 Venue: Wosiyane Clinic.
 Time: 13:00 pm.
NB: Contractors to bring their tender documents on site for signing of attendance certificate.
NB: Tender documents will not be issued on site.
- Closing date: 17 October 2012.
 Closing time: 11h00.
 Contact person: Miss Nozipho Mthembu, Tel: (032) 437-3500/542.
 Technical enquiries: Mr Ntokozo Sikhakhane, Tel: (032) 437-3500/546.
- SUPPLY/SERVICE:** Replacement of Uninterrupted Power Supply (UPS) units as per specification at Maqumbi Clinic.
NB: CIDB Grade 1EE or 1ME and above is required.
 Quotation No: ZNQ 00287/12/13.
 Date for collection of tender documents: 17 September 2012 to 28 September 2012.
 Documents to be collected at: Ilembe Health District Office.
 Time for collection of documents: 08h00 to 15h00.
 Compulsory site meeting date: 2 October 2012.
 Venue: Maqumbi Clinic.
 Time: 11h00.
NB: Contractors to bring their tender documents on site for signing of attendance certificate.
NB: Tender documents will not be issued on site.
- Closing date: 17 October 2012.
 Closing time: 11h00.
 Contact person: Miss Nozipho Mthembu, Tel: (032) 437-3500/542.
 Technical enquiries: Mr Ntokozo Sikhakhane, Tel: (032) 437-3500/546.
- SUPPLY/SERVICE:** Replacement of uninterrupted Power Supply (UPS) units as per specification at Mthandeni Clinic.
NB: CIDB Grade 1EE or 1ME and above is required.
 Quotation No: ZNQ 00291/12/13.
 Date for collection of tender documents: 17 September 2012 to 28 September 2012.
 Documents to be collected at: Ilembe Health District Office.
 Time for collection of documents: 08h00 to 15h00.
 Compulsory site meeting date: 2 October 2012.
 Venue: Maqumbi Clinic.
 Time: 11h00.
NB: Contractors to bring their tender documents on site for signing of attendance certificate.
NB: Tender documents will not be issued on site.

| | |
|--|--|
| Closing date: | 17 October 2012. |
| Closing time: | 11h00. |
| Contact person: | Miss Nozipho Mthembu, Tel: (032) 437-3500/542. |
| Technical enquiries: | Mr Ntokozi Sikhakhane, Tel: (032) 437-3500/546. |
| SUPPLY/SERVICE: | Replacement of uninterrupted Power Supply (UPS) units as per specifications at Mphise Clinic. NB: CIDB Grade 1EE or 1ME and above is required. |
| Quotation No: | ZNQ 00289/12/13. |
| Date for collection of tender documents: | 17 September 2012 to 28 September 2012. |
| Documents to be collected at: | Ilembe Health District Office. |
| Time for collection of documents: | 08h00 to 15h00. |
| Compulsory site meeting date: | 2 October 2012. |
| Venue: | Maqumbi Clinic. |
| Time: | 11h00. NB: Contractors to bring their tender documents on site for signing of attendance certificate. NB: Tender documents will not be issued on site. |
| Closing date: | 17 October 2012. |
| Closing time: | 11h00. |
| Contact person: | Miss Nozipho Mthembu, Tel: (032) 437-3500/542. |
| Technical enquiries: | Mr Ntokozi Sikhakhane, Tel: (032) 437-3500/546. |
| SUPPLY/SERVICE: | Replacement of uninterrupted Power Supply (UPS) units as per specification at KwaDukuza Clinic. NB: CIDB Grade 1EE or 1ME and above is required. |
| Quotation No: | ZNQ 00290/12/13. |
| Date for collection of tender documents: | 17 September 2012 to 28 September 2012. |
| Documents to be collected at: | Ilembe Health District Office. |
| Time for collection of documents: | 08h00 to 15h00. |
| Compulsory site meeting date: | 2 October 2012. |
| Venue: | Maqumbi Clinic. |
| Time: | 11h00. NB: Contractors to bring their tender documents on site for signing of attendance certificate. NB: Tender documents will not be issued on site. |
| Closing date: | 17 October 2012. |
| Closing time: | 11h00. |
| Contact person: | Miss Nozipho Mthembu, Tel: (032) 437-3500/542. |
| Technical enquiries: | Mr Ntokozi Sikhakhane, Tel: (032) 437-3500/546. |
| SUPPLY/SERVICE: | Replacement of uninterrupted Power Supply (UPS) units as per specification at Thafamasi Clinic. NB: CIDB Grade 1EE or 1ME and above is required. |
| Quotation No: | ZNQ 00288/12/13. |
| Date for collection of tender documents: | 17 September 2012 to 28 September 2012. |
| Documents to be collected at: | Ilembe Health District Office. |
| Time for collection of documents: | 08h00 to 15h00. |
| Compulsory site meeting date: | 2 October 2012. |
| Venue: | Maqumbi Clinic. |
| Time: | 11h00. NB: Contractors to bring their tender documents on site for signing of attendance certificate. NB: Tender documents will not be issued on site. |
| Closing date: | 17 October 2012. |
| Closing time: | 11h00. |
| Contact person: | Miss Nozipho Mthembu, Tel: (032) 437-3500/542. |
| Technical enquiries: | Mr Ntokozi Sikhakhane, Tel: (032) 437-3500/546. |
| SUPPLY/SERVICE: | Replacement of uninterrupted Power Supply (UPS) units as per specification at Kwa-Nyuswa Clinic. NB: CIDB Grade 1EE or 1ME and above is required. |
| Quotation No: | ZNQ 00334/12/13. |
| Date for collection of tender documents: | 17 September 2012 to 28 September 2012. |
| Documents to be collected at: | Ilembe Health District Office. |
| Time for collection of documents: | 08h00 to 15h00. |

| | |
|-------------------------------|---|
| Compulsory site meeting date: | 2 October 2012. |
| Venue: | Maqumbi Clinic. |
| Time: | 11h00. |
| | NB: Contractors to bring their tender documents on site for signing of attendance certificate. |
| | NB: Tender documents will not be issued on site. |
| Closing date: | 17 October 2012. |
| Closing time: | 11h00. |
| Contact person: | Miss Nozipho Mthembu, Tel: (032) 437-3500/542. |
| Technical enquiries: | Mr Ntokozo Sikhakhane, Tel: (032) 437-3500/546. |

DEPARTMENT OF HEALTH

KWADABEKA COMMUNITY HEALTH CENTRE

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

- (i) Quotations must be submitted on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotation must be submitted in the sealed envelopes.
- (iii) The envelope must be addressed to Kwadabeka Quotation Evaluation Committee, together with quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) Suppliers must submit ZNT30 to claim preference points for items over R30 000,00 in value.
- (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 KwaDabeka Community Health Centre, 4 Spinal Road, KwaDabeka. Telephone (031) 714-3700, Stores Department.

| | |
|-----------------------|--|
| SUPPLY/SERVICE: | Flooring, painting of partitioning rhino board, supply & fit security burglar gates, burglar guards (KwaDabeka). |
| Site inspection date: | 27 September 2012. |
| Site inspection time: | 11:00. |
| Quotation No: | ZNQ 268/12-13. |
| Closing date: | 12 October 2012. |
| Enquiries: | Mr S. E. Mthiyane. |
| Contact details: | Tel: (031) 714-3763. |
| SUPPLY/SERVICE: | Construction of T.B. Patient Waiting Area (KwaDabeka CHC). |
| Site inspection date: | 27 September 2012. |
| Site inspection time: | 13:00. |
| Quotation No: | ZNQ 269/12-13. |
| Closing date: | 12 October 2012. |
| Enquiries: | Mr S. E. Mthiyane. |
| Contact details: | Tel: (031) 714-3763. |
| SUPPLY/SERVICE: | Tiling of the whole clinic. |
| Site inspection date: | 28 September 2012. |
| Site inspection time: | 11:00 at Clermont Clinic. |
| Quotation No: | ZNQ 270/12-13. |
| Closing date: | 12 October 2012. |
| Enquiries: | Mr S. E. Mthiyane. |
| Contact details: | Tel: (031) 714-3763. |
| SUPPLY/SERVICE: | Painting of the inside walls of the clinic. |
| Site inspection date: | 28 September 2012. |
| Site inspection time: | 13:00 at Clermont Clinic. |
| Quotation No: | ZNQ 271/12-13. |
| Closing date: | 12 October 2012. |
| Enquiries: | Mr S. E. Mthiyane. |
| Contact details: | Tel: (031) 714-3763. |

| | |
|-----------------------|---|
| SUPPLY/SERVICE: | Create and tar driveway for ambulance to the Maternity Section. |
| Site inspection date: | 5 October 2012. |
| Site inspection time: | 11:00 at KwaNgcolosi Clinic. |
| Quotation No: | ZNQ 272/12-13. |
| Closing date: | 12 October 2012. |
| Enquiries: | Mr S. E. Mthiyane. |
| Contact details: | Tel: (031) 714-3763. |
| SUPPLY/SERVICE: | Surgical electric lamp with battery operation back-up. |
| Quantity: | 3 units. |
| Quotation No: | ZNQ 273/12-13. |
| Closing date: | 12 October 2012. |
| Enquiries: | Mr S. E. Mthiyane. |
| Contact details: | Tel: (031) 714-3763. |

NB: Documents will be available on site inspection and documents for **ZNQ 273/12-13** will be available as from 14 September 2012 in stores.

DEPARTMENT OF HEALTH

EMERGENCY MEDICAL RESCUE SERVICES—UMZINYATHI DISTRICT OFFICE

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

- (i) Quotations must be on an 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 envelope.
- (iii) The envelope must be addressed to the Department of Health: EMRS Services—Umzinyathi, Private Bag X2012, Dundee, 3000, 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 a health contract awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Quotations documents are available from EMRS—Umzinyathi District Office—Supply Chain Management Section, 64 Ann Street, Dundee, 3000. Tel: (034) 219-1000/7. Fax: (034) 219-1006.
- (vii) For bids exceeding R30 000,00 a preferential points claim form (ZNT 30) and an original tax clearance certificate must be submitted.
- (viii) Contract shall only be awarded to suppliers registered on the Provincial Suppliers Database.
- (ix) No faxed copies of quotations will be accepted.
- (x) Bid documents must be deposited in the box situated at the front of Reception Office.

| | |
|-----------------|---|
| SUPPLY: | 20 x toner cartridge Brother TN 3170. 20 x toner cartridge Brother TN 3060. 10 x M40 cartridge. |
| Quotation No: | ZNQ—27EMS2012/13. |
| Closing date: | 09-10-2012. |
| Time: | 11h00. |
| Contact person: | Mr M. Nkabinde. |

DEPARTMENT OF HEALTH

MANGUZI HOSPITAL

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

- (i) Quotations must be on an 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/s must be addressed to the Department of Health: Manguzi Hospital, with the quotation number and the closing date.

- (v) The name and the address of the quoting contractors must be endorsed at the back of the envelope(s).
- (vi) All Departments of Health Contractors awarded are subject to appeals being timorously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation forms or documents are available from Manguzi Hospital, off Main Road, Ithala Centre, Manguzi Town, Kwa-Ngwanase, 3973.
- (viii) For quotations exceeding R30 000,00 an original ZNT 30 application for preference point forms must be submitted with the quotation.
- (ix) An original recent Tax Clearance Certificate must accompany the quote regardless of the price.

| | |
|------------------------------------|--|
| SUPPLY: | 2 x hospital orthopaedic bed. Specification: H.T.S. No. M48 (Mechanical).Revised: 22/10/2009 Preamble B. |
| Quotation No: | ZNQ 197/2011-2012. |
| Closing date: | 19-06-2011. |
| Closing time: | 11:00. |
| Contact person: | Mr Sibusiso Mpanza, Tel: (035) 592-0150, Ext. 212. |
| Enquiries regarding specification: | Dr Orabi, Tel: (035) 592-0150. |
| SUPPLY: | 2 x hospital delivery bed/labour ward bed. Specification: H.T.S. No. M42 (Mechanical).Revised: 15/09/2009 Preamble B. |
| Quotation No: | ZNQ 198/2011-2012. |
| Closing date: | 19-06-2011. |
| Closing time: | 11:00. |
| Contact person: | Mr Sibusiso Mpanza, Tel: (035) 592-0150, Ext. 212. |
| Enquiries regarding specification: | Dr Orabi, Tel: (035) 592-0150. |
| SUPPLY: | 1 x chairs, examination/treatment dentistry. (Dental chair including dental operating light). Specification: H.T.S. No. S86 (Surgical). UMDNS: 10792. Revised: 22/10/2009 Preamble B. |
| Quotation No: | ZNQ 199/2011-2012. |
| Closing date: | 19-06-2011. |
| Closing time: | 11:00. |
| Contact person: | Mr Sibusiso Mpanza, Tel: (035) 592-0150, Ext. 212. |
| Enquiries regarding specification: | Dr Orabi, Tel: (035) 592-0150. |
| SUPPLY: | 2 x cardiocograph—single. Specification: H.T.S. No. 4/1998 (Electronics). UMDNS: 12610. Revised: 22/10/2009 Preamble B. |
| Quotation No: | ZNQ 200/2011-2012. |
| Closing date: | 19-06-2011. |
| Closing time: | 11:00. |
| Contact person: | Mr Sibusiso Mpanza, Tel: (035) 592-0150, Ext. 212. |
| Enquiries regarding specification: | Dr Orabi, Tel: (035) 592-0150. |
| SUPPLY: | 1 x theatre table universal, electronically operated. Specification: H.T.S. No. M38 (Mechanical).UMDNS: 13961. Revised: 15/03/2008 Preamble B. |
| Quotation No: | ZNQ 201/2011-2012. |
| Closing date: | 19-06-2011. |
| Closing time: | 11:00. |
| Contact person: | Mr Sbusiso Mpanza, Tel: (035) 592-0150, Ext. 212. |
| Enquiries regarding specification: | Dr Orabi, Tel: (035) 592-0150. |

DEPARTMENT OF HEALTH

SISONKE DISTRICT HEALTH OFFICE DC 43

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

- (i) Quotations must be on the official quotation price sheet, all the relevant details required must be completed in full.
- (ii) Ensure that all contact details and signatures are completed.
- (iii) All prices quoted must be VAT inclusive.
- (iv) All quotations exceeding R30 000,00 must complete a ZNT 30 document and attach a current, original Tax clearance certificate.

- (v) Quotation documents are to be accompanied by an original and valid B-BBEE Status Level Verification Certificate.
- (vi) Quotations must be submitted in a sealed envelope or hand delivered, clearly addressed to Sisonke Health District Office, KZN Health, quoting the quotation number.
- (vii) Quotation documents can be obtained from Sisonke Health District Office, Ixopo Supply Chain Management Office, 38 Margaret Street, Ixopo, 3276.
- (viii) No quotation documents will be issued after the closing date.

SUPPLY: Repair and renovations to Mtungwana Clinic.
 Quotation No: ZNQ 114/2012-13.
 Closing date: 12-10-2012.
 Time: 11h00.
 Specification enquiries: Mr K. I. Shabangu, Tel: (039) 834-8243.
 Tender enquiries: Miss T. P. Dlamini, Tel: (039) 834-8250.
 Site inspection meeting: 25-09-2012 at 10h00.
 Venue: Mtungwana Clinic.

SUPPLY: Repair and renovations to Jolivet Clinic.
 Quotation No: ZNQ 113/2012-13.
 Closing date: 12-10-2012.
 Time: 11h00.
 Specification enquiries: Mr K. I. Shabangu, Tel: (039) 834-8243.
 Tender enquiries: Miss T. P. Dlamini, Tel: (039) 834-8250.
 Site inspection meeting: 25-09-2012 at 12h00.
 Venue: Jolivet Clinic.

SUPPLY: Repair and renovations to Mvubukazi Clinic.
 Quotation No: ZNQ 115/2012-13.
 Closing date: 12-10-2012.
 Time: 11h00.
 Specification enquiries: Mr K. I. Shabangu, Tel: (039) 834-8243.
 Tender enquiries: Miss T. P. Dlamini, Tel: (039) 834-8250.
 Site inspection meeting: 26-09-2012 at 10h00.
 Venue: Mvubukazi Clinic.

SUPPLY: Repair and renovations to Mvubukazi Clinic.
 Quotation No: ZNQ 116/2012-13.
 Closing date: 12-10-2012.
 Time: 11h00.
 Specification enquiries: Mr K. I. Shabangu, Tel: (039) 834-8243.
 Tender enquiries: Miss T. P. Dlamini, Tel: (039) 834-8250.
 Site inspection meeting: 26-09-2012 at 12h00.
 Venue: Umzimkhulu Mortuary.

SUPPLY: Copy and binding of guidelines.
 Quotation No: ZNQ 99/2012-13.
 Quantity: 1 200 (various guidelines).
 Closing date: 05-10-2012.
 Time: 11h00.
 Specification enquiries: Mrs W. N. Maka, Tel: (039) 834-8207.
 Tender enquiries: Miss T. P. Dlamini, Tel: (039) 834-8250.

NB: Suppliers are requested to view samples in order to quote at Sisonke Health District Offices (SCM).

SUPPLY: Copy and binding of guidelines.
 Quotation No: ZNQ 100/2012-13.
 Quantity: 1 200 (various guidelines).
 Closing date: 05-10-2012.
 Time: 11h00.
 Specification enquiries: Mrs W. N. Maka, Tel: (039) 834-8207.
 Tender enquiries: Miss T. P. Dlamini, Tel: (039) 834-8250.

NB: Suppliers are requested to view samples in order to quote at Sisonke Health District Offices (SCM).

| | |
|--------------------------|--|
| SUPPLY: | Reading glasses. |
| Quotation No: | ZNQ 101/2012-13. |
| Quantity: | 4 100. |
| Closing date: | 05-10-2012. |
| Time: | 11h00. |
| Specification enquiries: | Mrs W. N. Maka, Tel: (039) 834-8207. |
| Tender enquiries: | Miss T. P. Dlamini, Tel: (039) 834-8250. |

merSETA

PROCUREMENT OF IT HARDWARE

merSETA RFP.036/2012

The merSETA is the Manufacturing, Engineering and Related Services Education and Training Authority, established through the Skills Development Act. The merSETA facilitates skills development for the following sub-sectors: Metal and Engineering, Auto Manufacturing, Motor Retail and Component Manufacturing, New Tyre Manufacturing and Plastics Industries.

The merSETA invites services to submit proposals for the procurement of desktops and laptops for the purpose of replacing depreciated computer equipment.

Please note:

- The Terms of Reference for this bid including the professional services questionnaire, vendor application form and the SBD forms will be available on the merSETA website www.merseta.org.za
- Site inspections maybe held at prospective service provider/s premises.
- Suitably qualified service providers are therefore invited to submit their bids before the closing date. Bids will be adjudicated in accordance with applicable legislation.

Duly completed and signed bid documents enclosed in an envelope clearly marked with the relevant tender number and description must be deposited in the tender box at the merSETA Head Office and addressed to: Financial Manager Supply Chain hand—delivered at: Atrium Building, Ground Floor, 95–7th Avenue, corner Rustenburg Road, Melville, Johannesburg.

- No late submissions, facsimiles, electronic or telephonic bids will be accepted. The merSETA reserves the right to accept any bid in whole or part thereof and does not bind itself to accept the lowest or any bid.

Closing date: 19 October 2012/*Closing time:* 12h00.

CapeNature

REQUEST FOR PROPOSAL

BID WCNCB 02/07/2012: VIRTUAL PRIVATE NETWORK AND HOSTED DOMAIN/FILE CLOUD SERVER FOR CapeNature as per specification.

Compulsory briefing session:

Date: 20 September 2012.

Time: 11h00.

Venue: CapeNature Head Office, 3rd Floor Board Room, PGWC Shared Service Centre, cnr Bosduif and Volstruis Streets, Bridgetown.

Obtaining of tender documents: Tender documents are obtained from Mr E. Thomas or the reception at 3rd Floor of CapeNature Head Office, PGWC Shared Service Centre, cnr Bosduif and Volstruis Streets, Bridgetown.

Depositing of tender documents: Sealed bid documents, enclosed with the corresponding bid number and description must be placed in the tender box not later than 11h00 on 12 October 2012 on the 3rd Floor of CapeNature Head Office, PGWC Shared Service Centre, cnr Bosduif and Volstruis Streets, Bridgetown.

Contact person for specifications: Arno Scheepers @ (021) 483-0095 or arno@capenature.co.za

Enquiries regarding bidding process: Eldréa Thomas @ (021) 483-0030 or ethomas@capenature.co.za

Closing date and time: 12 October 2012 at 11h00.

NATIONAL NUCLEAR REGULATOR

NATIONAL NUCLEAR REGULATOR (NNR)

The National Nuclear Regulator (NNR) as the mandated authority for nuclear regulator in South Africa, in terms of National Nuclear Regulator Act, 1999 (Act 47 of 1999), to provide for the protection of persons, property and the environment against nuclear damage.

Bidders are hereby invited to submit proposals for the following:

1. NNRSCM07/2012: TECHNICAL SUPPORT ORGANISATIONS
2. NNRSCM08/2012: IMPLEMENTATION OF NNR INTRANET AND DOCUMENT MANAGEMENT SYSTEM.
3. NNRSCM09/2012: INFORMATION AND COMMUNICATION TECHNOLOGY AUDIT.

The detailed specifications of the expected deliverables are as outlined in the Terms of References (TOR) which are downloadable from the website www.nnr.co.za under tenders tab.

All tender responses must be deposited in tender box located at the reception of the NNR at Eco glades 2 Office Park, Block G, 420 Witch Hazel Avenue, Eco Park. The closing date for submission for these tenders is Tuesday, 02 October 2012 at 12:00. No faxed, e-mailed or late proposals will be accepted.

All enquiries: Mr Joel Maatjie, Tel: +27 12 674 7138 or: jmmaatjie@nnr.co.za

TRANS CALEDON TUNNEL AUTHORITY (TCTA)

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

REQUEST FOR TENDERS FROM PROFESSIONAL SERVICE PROVIDERS FOR THE PROVISION OF EVENTS MANAGEMENT SERVICES

RFT No. TCTA/2012/COMMS/004

TCTA invites suitably qualified and experienced event management companies to submit tenders for managing and implementing events for the organisation with the explicit objective of communicating with its stakeholders and maximising awareness of the TCTA brand. We are looking for small to medium companies that have been in existence for five to fifteen years, with a good and proven track record in event management.

The tender documents will be available from Monday, 10 September 2012. These can be collected at our offices (address indicated below) or downloaded on the TCTA website under the tenders section.

Completed tender documents are to be submitted to the TCTA offices located at: 265 West Street, 1st Floor, Stinkhout Wing, Tuinhof Building, Centurion, 0046, before the closing date and time.

Closing date and time: Friday, 5 October 2012 at 12h00.

Enquiries can be directed to tenders@tcta.co.za or 086 296 0776. If you do not hear from us within 120 days after closing of tender, regard your submission as unsuccessful.

For more information on TCTA, please visit our website: www.tcta.co.za

WESTERN CAPE GOVERNMENT

HUMAN SETTLEMENTS

NOTICE

THE APPOINTMENT OF A PROFESSIONAL RESOURCE TEAM FOR MUNICIPAL PLANNING AND IMPLEMENTATION SUPPORT TO THE WESTERN CAPE PROVINCIAL HUMAN SETTLEMENT DEPARTMENT AND MUNICIPALITIES IN THE FOLLOWING REGIONS:

HS 19/2012/2013: OVERBERG REGION

HS 20/2012/2013: CENTRAL KAROO REGION

HS 21/2012/2013: METRO REGION

The relevant documentation and further details can be obtained from Ms EW Stephanus at (021) 483-3173, or Ms N. Stemela at (021) 483-4390, or available on the 6th Floor, SCM Room (6-07), 27 Wale Street, Cape Town, as from 17 September 2012. Documents can be collected during the following hours (08h00 till 12h30 and 13h00 till 16h00) Monday to Friday. (Department of Human Settlements), or deposited in the box at foyer 27 Wale Street, Cape Town, 8000.

Applications, together with the completed bid proposal, must be placed in a sealed envelope clearly marked "**Bid HS 19/2012/2013, HS 20/2012/2013 & HS 21/2012/2013**" and be placed in the bid box on the Ground Floor, 27 Wale Street, Cape Town.

The closing date for submissions of offers is Friday, **12 October at 11:00 at which date and time the applications will be opened.**

WESTERN CAPE SUPPLIER DATABASE REGISTRATION

As from 1 September 2012 the Provincial Government of the Western Cape will ONLY contract with businesses duly registered on the Western Cape Supplier Database.

All prospective Service Providers are invited to register as a supplier on the Western Cape Supplier Database. Enquiries regarding the registration process may be referred to Ariba Quadrem at the Western Cape Supplier Helpdesk on 086 1225 577 or (021) 680-4666/www.supplierdatabase@ariba.com Fax: (021) 441-1288.

All service providers who are currently registered on the Database are also invited to update their status by contacting the Western Cape Supplier Helpdesk on 086 1225 577 or (021) 680-466/www.supplierdatabase@ariba.com Fax: (021) 441-1288.

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

DEPARTMENT OF HEALTH

MADADENI HOSPITAL

QUOTATION 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 quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health, Madadeni Provincial Hospital, Quotation Evaluation Committee together with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded, are subject to appeals being timeously lodged (if any) and letter of acceptance being issued.
- (vii) Quotations documents are available from the Madadeni Provincial Hospital Supply Chain Management Unit, Section Five, Madadeni Township and Tel No. (034) 328-8097. Fax: (034) 374-9231.
- (viii) All quotations exceeding R30 000,00, please submit an original or certified copy of B-BBEE Certificate (for preference points purposes). An original tax clearance certificate must accompany the quotation, regardless of the price.

SERVICE: Covering of walkway at maternity.
 Quotation number: ZNQ 1450/12-13.
 Closing date: 2012-10-05.
 Time: 11:00.
Compulsory site briefing: 2012-09-21.
 Time: 11:00.
 Contact regarding quotation: Mrs C.M. Msimango, Tel: (034) 328-8097.
 Contact regarding specification: Mr R.A. Mohanlal, Tel: (034) 328-8020.

SERVICE: Replacement of eaves ceilings and barge boards including lab roof.
 Quotation number: ZNQ 1451/12-13.
 Closing date: 2012-10-05.
 Time: 11:00.
Compulsory site briefing: 2012-09-21.
 Time: 11:00.
 Contact regarding quotation: Mr C.M. Msimango, Tel: (034) 328-8097.
 Contact regarding specification: Mr R.A. Mohanlal, Tel: (034) 328-8020.

SERVICE: Repairs to HTC Building.
 Quotation number: ZNQ 1452/12-13.
 Closing date: 2012-10-05.
 Time: 11:00.
Compulsory site briefing: 2012-09-21.
 Time: 11:00.
 Contact regarding quotation: Mrs C.M. Msimango, Tel: (034) 328-8097.
 Contact regarding specification: Mr R.A. Mohanlal, Tel: (034) 328-8020.

DEPARTMENT OF HEALTH: RICHMOND HOSPITAL/SCM SECTION

QUOTATIONS ARE INVITED FOR THE FOLLOWING:

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

2. All suppliers to be registered with CIDB.
3. Quotations must be submitted in a sealed envelope with the Company details as well as the quotation number written on it.
4. Separate envelopes must be used for each quotation and put in the tender box at the security office at Richmond Hospital.
5. Please collect quotation documents at Richmond Hospital, Durban Road, Richmond.

SUPPLY: Contractor to repair roof at Stores Department.
 Quantity: 1.
 Quotation No. ZNQ 266/2012/13.
 Compulsory site inspection: 21-09-2012 at 10h00.
 Closing date and time: 05/10/2012 at 11h00.
 Contact person: Ms N. Makathini/Mrs M.M. Nero.

SUPPLY: Painting outside at Admin Building.
 Quantity: 1.
 Quotation No. ZNQ 264/2012/13.
 Compulsory site inspection: 21-09-2012 at 11h00.
 Closing date and time: 05/10/2012 at 11h00.
 Contact person: Ms N. Makathini/Mrs M.M. Nero.

RE-ADVERTISEMENT

SUPPLY: Work to be done at reception area in Richmond Hospital.
 Quantity: 1.
 Quotation No. ZNQ 154/2012/13.
 Compulsory site inspection: 21-09-2012 at 11h30.
 Closing date and time: 05/10/2012 at 11h00.
 Contact person: Ms N. Makathini.

NATIONAL PROSECUTING AUTHORITY SOUTH AFRICA

INVITATION TO BID

Bid No: **NPA 12-12/13.**
Description: Appointment of a service provider to supply and deliver exhibition material as a once off service to the National Prosecuting Authority.
Closing date: 8 October 2012.
Closing time: 11:00 am.

Hard copies of the bid document will be obtainable at the NPA VGM Building (corner Hartley and Westlake), 123 Westlake Avenue, Weavind Park, Silverton, Pretoria, and a soft copy of the bid document will be available on the NPA website: www.npa.gov.za

Bid enquiries: Ms Thembi Ndleleni, Tel: (012) 845-7013, e-mail: tenders@npa.gov.za
Technical enquiries: Mr Bryce Makuse, e-mail: tenders@npa.gov.za
Office hours: 08:00–16:30 (Monday to Friday).

Bid documents must be submitted in the bid box located at NPA VGM Building (corner Hartley and Westlake), 123 Westlake Avenue, Weavind Park, Silverton, Pretoria. **Late, electronic, scanned and facsimile submissions will not be considered.**

COUNCIL FOR MEDICAL SCHEMES

THE COUNCIL FOR MEDICAL SCHEMES (CMS) WAS ESTABLISHED IN TERMS OF THE MEDICAL SCHEMES ACT, 131 OF 1998, TO PROVIDE REGULATORY OVERSIGHT TO THE MEDICAL SCHEME INDUSTRY. COUNCIL FOR MEDICAL SCHEMES IS ALSO A SCHEDULE 3 (A) ENTITY IN TERMS OF THE PUBLIC FINANCE MANAGEMENT ACT, ACT 1 OF 1999 (PFMA)

INVITE TO TENDER: LEASE OF OFFICE ACCOMMODATION

Prospective bidders are hereby invited to submit tenders for the lease of office accommodation to the Council for Medical Schemes. The lease will be for a ten (10) year period.

The evaluation of the bids will be conducted in (4) phases, namely:

- Phase 1: Compliance to the minimum bid requirements (pre-qualification stage).

- Phase 2: Functional evaluation in accordance with the technical specification in respect of the proposal received (section 3 of the RFP). A minimum points score of 70/100 (70%) will need to be attained to progress to Phase 3. Criteria categories and weights (indicated in []) to be assessed include an assessment of the completeness of the building [10], availability (period to accommodation) [15], understanding and interpreting the CMS requirements [10], capacity of the bidding company (fulfilling lease [10], and maintenance [5] obligations) capabilities of the bidding company [10], technical compliance of the bidder's response [25], size of accommodation and match to CMS requirements [10], and the financial stability [5] of the bidding company.
- Phase 3: Site evaluation of the building presented in accordance with the technical proposal. A minimum points score of 70/100 (70%) will need to be attained to progress to Phase 4. Criteria categories and weights (indicated in []) to be assessed include, a general evaluation of building location, accessibility, proximity to amenities, available parking etc [52], an assessment of the building (grading, state, presentation and finishes) [17], building infrastructure (design & layout) [21], ICT infrastructure & related areas [6] and security [4].
- Phase 4: Price Evaluation in accordance to the Preferential Procurement Policy Framework Act, 2000 (Act 5 of 2000) as amended with effect from 7 December 2011, using a 90/10 points scoring system, where 90/100 points will be allocated to price and 10/100 points will be allocated to B-BBEE status level of contribution.

An email request for the request for proposal document should be directed to w.khan@medicalschemes.com with the subject line CMS_RFP1_2012 by no later than 13h00 on 29 October 2012. Full details about the service being sought as well as other instructions will be contained in the request for proposal.

A compulsory briefing session will be held at the offices of the council for medical schemes on 9 November 2012 at 10h00. The deadline for submission of proposal is 13h00 on 23 November 2012. Late submissions will not be considered.

Bid documents must be delivered to the offices of the Council for Medical Schemes, Block E, Hadefields, 1267 Pretorius Street, Hatfield, 0028.

Documents to be enclosed in a sealed envelope and clearly marked "CMS_RFP1_2012" and should be for the attention of "The Tender Committee".

Queries should be directed to: Waheda Khan w.khan@medicalschemes.com, Tel: (012) 431-0563.

NATIONAL RESEARCH FOUNDATION/NATIONAL ZOOLOGICAL GARDENS OF SOUTH AFRICA

1. BID NOTICE

DESCRIPTION: SUPPLY, DELIVERY AND INSTALLATION OF THE DIAGNOSTIC IMAGING EQUIPMENT FOR NZG ANIMAL HOSPITAL

Bid documents will be available from Monday, 17 September 2012 during working hours (08h00–16h30 Monday to Friday) at the Reception Area (National Zoological Gardens Offices in 232 Boom Street, Pretoria, or can be downloaded from the NRF and NZG website).

Pre-bid briefing meeting:

Date: Wednesday, 26 September 2012.

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

Time: 10h00.

Closing date and time: Completed bid documents in a sealed envelope endorsed with the relevant bid description and the closing date and time, must be deposited in the bid box situated at 232 Boom Street, Pretoria (Admin Building) at the reception area, not later than 11 o'clock on Friday, 5 October 2012. Bids received after the closing time and date are late and will as a rule not be accepted for consideration.

Evaluation criteria

The detailed specification and evaluation criteria are in the tender document.

Preferential Procurement Regulator 2011 points will be awarded as follows:

| | |
|-------------------------------------|---------------------|
| Price: | : 90 points |
| B-BBEE Status Level of Contribution | : 10 points. |
| TOTAL | : 100 points |

Enquiries should be addressed to:

| | | |
|----------------------|----------------|--|
| Dr Ian Espie: | (012) 328-3265 | ian@nzg.ac.za |
| Sr Marilise Meyer: | (012) 328-3265 | marilise@nzg.ac.za |
| Procurement officer: | (012) 339-2810 | nthabeleng@nzg.ac.za |

FINANCIAL INTELLIGENCE CENTRE

REPUBLIC OF SOUTH AFRICA

REQUEST FOR BID

FIC is requesting information from prospective bidders to supply information on the availability of office accommodation in Tshwane areas: Menlyn, Brooklyn and Centurion. A two state (two envelope) bid process will be followed to select the best fit option for FIC.

The required FIC office space comprises a minimum of 8,500 m² and not more than 10 000 m² gross lettable area (GLA), available for occupation after refurbishment by no later than 1st April 2013 for a lease term of five (5) to seven (7) years.

Please quote **Reference No. FIC/RFB/ACQ-HO-PROPERTY/0004/2012/13** in all correspondence. Correspondence without a reference number will not be attended to.

RFI documents are available from the address below and can also be requested electronically. For further information please contact Bryne Dlamini at bryne.dlamini@fic.gov.za and by telephone at (012) 641-6000.

The closing date for submissions is Thursday, 11th October 2012 at 11:00. No late submissions will be considered. Submissions may be: Deposited in the bid/tender box at/or handed in at reception situated at the Financial Intelligence Centre, 2nd Floor, Reception, Lakeside Building A (Munpen Building), Embankment Road, Centurion. No faxed or e-mailed submissions will be accepted.

FINANCIAL INTELLIGENCE CENTRE

REPUBLIC OF SOUTH AFRICA

REQUEST FOR INFORMATION (RFI)

The current Information Communications Technology (ICT) infrastructure of the Financial Intelligence Centre (FIC) is nearing its end of life, as such the FIC will be going out to tender in the near future to obtain new infrastructure which will be utilised over the next five years.

It has been identified that prior to a tender process a Request for Information process be conducted in order to assist the FIC in understanding and assessing the market offerings.

The following ICT infrastructure components will be either upgraded or completely replaced in the next two to three years.

- Server Architecture
- Network Infrastructure Components
- Virtualisation Architecture; and
- Storage Architecture

Please quote **Reference No. FIC/RFI/INF-UPGRADE/0003/2012/13** in all correspondence. Correspondence without a reference number will not be attended to.

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

Note: Strictly Only vendors (Manufactures) will have the opportunity to submit a proposal on this RFI.

The closing date for submissions is Monday, 8th October 2012 at 11:00. A compulsory briefing session is to be held on Wednesday, 26th September at 11:00 at the same physical address given for the submission of proposals. No late submissions will be considered. Submissions may be: Deposited in the bid/tender box at/or handed in at reception situated at the Financial Intelligence Centre, 2nd Floor, Reception, Lakeside Building A (Munpen Building). Embankment Road, Centurion. No faxed or e-mailed submissions will be accepted.

PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

T1.1 TENDER NOTICE AND INVITATION TO TENDER

CONTRACT No. ZNT 3152/12T

FOR

THE UPGRADING TO A BLACKTOP STANDARD OF A PORTION OF DISTRICT ROAD D1639 AND DISTRICT ROAD D1641 IN MAPHUMULO

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Established Contractors, experienced in roadworks for The Upgrading to a Blacktop Standard of a Portion of District Road D1639 and District Road D1641 in Maphumulo. The duration of the project will be 8 months.

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

Tender documents will be available on Friday, 14 September 2012 during working hours (i.e. 08h00 to 15h00 Monday to Friday) until 15h00 on the day prior to the clarification meeting. The physical address for the collection of tender documents is the Department of Transport, Acquisition Section, "B" Block, 172 Burger Street, Pietermaritzburg.

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 tender documents.

Queries relating to this tender may be addressed to: Mr Wilson Meban, Telephone No. (031) 536-9400, Fax No. (031) 536-9500, e-mail address: wilsonm@goba.co.za

A compulsory Clarification Meeting with representatives of the Employer will take place at the intersection of Main Road P15 and District Road D1639 on Friday, 21 September 2012 starting at 10h00. No latecomers will be allowed to attend the meeting.

The closing time for receipt of tenders is 11h00, on Friday, 5 October 2012 at the Department of Transport located at 172 Burger Street, Pietermaritzburg. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.

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

DEPARTMENT: AGRICULTURE & ENVIRONMENTAL AFFAIRS

PROVINCE OF KWAZULU-NATAL

PROVISION OF SECURITY SERVICES

The Department of Agriculture & Environmental Affairs hereby invites contractors to provide security services in South Region for a period of 24 (twenty) months.

| | |
|------------------------------|--|
| Bid number: | ZNB 4197/12A. |
| Closing date and time: | 12 October 2012 at 11h00. |
| Compulsory briefing session: | 2 October 2012 at 10h00–11h30. |
| Venue: | Centenary, 1 Cedara Road, Cedara, Pietermaritzburg. |
| Bid documents/specification: | Documents will be distributed during the briefing session. |
| Technical enquiries: | Mr D. Mbatha, Tel: (033) 355-9661. |
| General enquiries: | Mr S.E. Mncadi, Tel: (033) 355-9585. |

REQUIREMENTS:

- All applicants will have to be registered on the KZN Provincial Treasury Supplier Database and must have a registration number.
- Company Registration Certificate (if certified, not older than 3 months)
- Certified ID copies of members or owners
- Firearm License for the Company and for each firearm to be utilised
- Radio Licence Certificate
- UIF Registration
- Public Liability Cover
- Original and Valid Tax clearance certificate
- Certified copy of the B-BBEE certificate
- Contractor's proof of registration with Workmen's Compensation Fund
- A letter of good standing from PSIRA (not than 1 year both company and owner)
- Valid proof of Registration with PSIRA
- A letter of good standing from COIDA (not older than 3 months)

DEPARTMENT: AGRICULTURE & ENVIRONMENTAL AFFAIRS

PROVINCE OF KWAZULU-NATAL

PROVISION OF SECURITY SERVICES

The Department of Agriculture & Environmental Affairs hereby invites contractors to provide security services in South Region for a period of 24 (twenty) months.

| | |
|------------------------------|--|
| Bid number: | ZNB 5155/12A. |
| Closing date and time: | 12 October 2012 at 11h00. |
| Compulsory briefing session: | 5 October 2012 at 10h00–11h30. |
| Venue: | Centenary, 1 Cedara Road, Cedara, Pietermaritzburg. |
| Bid documents/specification: | Documents will be distributed during the briefing session. |
| Technical enquiries: | Mr D. Mbatha, Tel: (033) 355-9661. |
| General enquiries: | Mr S.E. Mncadi, Tel: (033) 355-9585. |

REQUIREMENTS:

- All applicants will have to be registered on the KZN Provincial Treasury Supplier Database and must have a registration number.
- Company Registration Certificate (if certified, not older than 3 months)
- Certified ID copies of members or owners
- Firearm License for the Company and for each firearm to be utilised
- Radio Licence Certificate
- UIF Registration
- Public Liability Cover
- Original and Valid Tax clearance certificate
- Certified copy of the B-BBEE certificate
- Contractor's proof of registration with Workmen's Compensation Fund
- A letter of good standing from PSIRA (not than 1 year both company and owner)
- Valid proof of Registration with PSIRA
- A letter of good standing from COIDA (not older than 3 months)

MINTEK
INVITATION TO TENDER FOR THE SUPPLY OF MICROWAVE DIGESTION LABORATORY EQUIPMENT**BID No. MINTEK 18/2012**

Mintek invites tenders for the Supply of Microwave Digestion Laboratory Equipment.

In accordance with recommended corporate governance practice, it is the policy of Mintek to ensure that the product offered is in accordance with Mintek's requirements.

As such, the provider will evaluate Minteks' requirements, recommend and review the best options.

A Request for Tender (RFT) document, containing detailed requirements, can be downloaded from Minteks' website, www.mintek.co.za

Tenders close on **17 October 2012 at 12:00 noon**. Tenders received thereafter will not be considered.

At least two (2) hard copies of the tender documents must be submitted. Incomplete tenders will **not** be considered.

Completed tender documents and additional information must be in a sealed envelope clearly marked as **MINTEK 18/2012 Supply of Microwave Digestion Laboratory** and be deposited in the tender box at the Security Office at the following delivery address: Mintek, 200 Malibongwe Drive, Randburg.

All bidders must *include* (inside the sealed envelope containing their bid) proof of payment of a fee of R500 (payable by EFT only) when submitting their tenders.

Tenders which are received without proof of payment will **not** be considered.

DEPARTMENT OF HEALTH, KWAZULU-NATAL
UMGENI HOSPITAL (HOWICK)**BIDS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL**

- (i) Submissions must be on the official quotation form, which shall be completed in all respects, and all information must be supplied.
- (ii) Bid must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each bid.
- (iv) No faxed bids will be accepted.
- (v) The envelope must be addressed to: The Manager: Umgeni Hospital, together with a bid number and closing date.
- (vi) The name and address of the bidder must be endorsed on the back of the envelope.
- (vii) Bid documents must be deposited in the bid box as situated in the bid document.
- (viii) An original ZNT 30 form must be completed and submitted together with an original, valid Tax Clearance Certificate.
- (ix) It is not necessary to submit a separate ZNT30 and Tax Clearance Certificate for each bid, if you are quoting on more than 1 bid.
- (x) Contracts shall only be awarded to suppliers registered on the Provincial Suppliers Data base.

- (xi) All Department Contracts awarded are subject to appeals being timorously lodged (if any) and letters of acceptance being issued.
- (xii) Bid documents are available from Umgeni Hospital, Main Road, Howick, 3290, Procurement Section, between the hours of 08h00 and 15h00. Tel: (033) 330-6146, Ext. 209 and Fax No. (033) 330-4270.

INVITATION OF BIDS (COMPULSORY SITE MEETING)

| | |
|--|--|
| DESCRIPTION: | Replace asbestos guttering and down pipes at Rec. Hall & Procurement Offices, Umgeni Hospital. |
| Bid No: | ZNQ 328/12. |
| Site meeting: | 25 September 2012. |
| Time of site meeting: | 10:30 am at Umgeni Workshops. |
| Closing date: | 5 October 2012. |
| Closing time: | 11h00. |
| Contact person: | Mrs Lanzoni, Tel: (033) 330-6146, Ext. 209. |
| Enquiries regarding the specification: | Mr Martin Rausch, Tel: (033) 330-6146, Ext. 258. |
| DESCRIPTION: | Paint Ward E passages & lobbies at Umgeni Hospital. |
| Bid No: | ZNQ 327/12. |
| Site meeting: | 21 September 2012. |
| Time of site meeting: | 10:30 am at Umgeni Workshops. |
| Closing date: | 28 September 2012. |
| Closing time: | 11h00. |
| Contact person: | Mrs Lanzoni, Tel: (033) 330-6146, Ext. 209. |
| Enquiries regarding the specification: | Mr Martin Rausch, Tel: (033) 330-6146, Ext. 258. |
| DESCRIPTION: | Refurbish bathroom Ward D: Umgeni Hospital. |
| Bid No: | ZNQ 329/12. |
| Site meeting: | 26 September 2012. |
| Time of site meeting: | 10:30 am at Umgeni Workshops. |
| Closing date: | 5 October 2012. |
| Closing time: | 11h00. |
| Contact person: | Mrs Lanzoni, Tel: (033) 330-6146, Ext. 209. |
| Enquiries regarding the specification: | Mr Martin Rausch, Tel: (033) 330-6146, Ext. 258. |

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 documents.
- (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 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 panel of event managers for a period of 3 years. |
| Bid No. | ZNT 1811/2012 LG. |
| Compulsory briefing session: | 4 October 2012 at 10h00. |
| Venue: | 1st Floor, Auditorium North Tower, Natalia Building, 330 Langalibalele Street, Pietermaritzburg. |
| Closing date: | 15 October 2012 |
| Time: | 11:00 am. |
| Documents available: | Bid Office, Office No. 8, 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 bid briefing session.

THE EXPORT CREDIT INSURANCE CORPORATION OF SOUTH AFRICA LIMITED (ECIC)

REQUEST FOR PROPOSALS: ASSETS CONSULTING SERVICES

The Export Credit Insurance Corporation of South Africa Limited (ECIC) requires the services of an asset consultant to advise on its R3.8 billion investment portfolio for a three year period.

Evaluation Criteria: The 80/20 preferential procurement criteria in terms of the Preferential Procurement Regulations, 2011, will be used to evaluate proposals.

Closing date: 1 October 2012 at 12h00.

Late submissions will not be considered.

Bid documents can be collected free of charge during office hours from the premises of the ECIC on 36 Ingersol Road, Lynnwood Ridge, Pretoria.

All enquiries related to this tender must be in writing and addressed to: Mr M. S. Radebe (E-mail: MSRadebe@ecic.co.za). Tel: (012) 471-3800.

THE EXPORT CREDIT INSURANCE CORPORATION OF SOUTH AFRICA SOC LIMITED (ECIC)

REQUEST FOR PROPOSALS: STATUTORY ACTUARIAL SERVICES

The Export Credit Insurance Corporation of South Africa SOC Limited (ECIC) requires the services of a statutory actuary to provide the semi-annual determination of:

- The technical provisions of the ECIC.
- The solvency capital requirements and solvency position of the ECIC; and
- to perform any other adhoc actuarial related tasks as requested by ECIC from time to time for a three year period.

Evaluation Criteria: The 80/20 preferential procurement criteria in terms of the Preferential Procurement Regulations, 2011, will be used to evaluate proposals.

Closing date: 5 October 2012 at 12h00.

Late submissions will not be considered.

Bid documents can be collected free of charge during office hours from the premises of the ECIC on 36 Ingersol Road, Lynnwood Ridge, Pretoria.

All enquiries related to this tender must be in writing and addressed to: Ms Gqamile Nkabinde. Tel: (012) 471-3800. Fax: (012) 471-3850/1. Website: www.ecic.co.za

NATIONAL PROSECUTING AUTHORITY SOUTH AFRICA

INVITATION TO REGISTER ON THE NATIONAL PROSECUTING AUTHORITY (NPA) RESIDENTIAL DATABASE: NPA 13-12/13

The following mandatory documents shall be affixed to a fully completed supplier database form for further consideration by the NPA.

- Original valid tax clearance certificate issued by SARS.
- If VAT will be charged, the entity must be registered for VAT.
- Valid certificate of registration with the South African Estate Agency Board.
- Company articles of association.
- Proof of registration from CIPC.
- Provide written proof that the agent is in good standing with the Estate Agency Board.
- Certified copy of the company registration certificate.
- Company profile.
- Certified copies of all director's/property owner ID's.
- Cancelled cheque/confirmation letter from the bank.

• B-BBEE rating certificate issued by a SANAS-accredited verification agency or a registered auditor approved by the Independent Regulatory Board of Auditors (IRBA) or an Accounting Officer as contemplated in the Close Corporation Act (CCA) and/or confirmation from a firm of qualified auditors as proof of an Exempted Micro Enterprise (EME).

Blacklisted companies appearing on the National Treasury database and prohibited from conducting business with public entities, will not be considered.

Hard copies of the bid document and supplier registration form will be obtainable at the VGM Building (corner Westlake & Hartley), 123 Westlake Avenue, Weavind Park, Silverton, Pretoria. A soft copy of the bid document and supplier registration form will be available on the NPA website: www.npa.gov.za

Closing date: 12 October 2012. *Time:* 11h00 am.

Bid/Technical enquiries: Ms. Sikhulile Sifunda, Tel: (012) 845-6712, e-mail: tenders@npa.gov.za

Office hours: 08:00–16:30 (Monday to Friday).

Bid documents and supplier registration form must be submitted in the bid box located at NPA VGM Building (cnr Hartley Street and Westlake), 123 Westlake Avenue, Weavind Park, Silverton, Pretoria.

Late, electronic, posted, scanned and facsimile submissions will not be considered.

THE INDEPENDENT ELECTORAL COMMISSION (IEC)

THE ELECTORAL COMMISSION (IEC) INVITES SUITABLY QUALIFIED SERVICE PROVIDERS TO SUPPLY THE COMMISSION WITH GOODS/SERVICES AS LISTED BELOW

Bid documents are available from Election House, Riverside Office Park, 1303 Heuwel Avenue, Centurion, weekdays between 08:30 and 16:00 and 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 NUMBER | SERVICE REQUIREMENT | ENQUIRIES | BID BRIEFING DATE AT 11H00 AND PLACE OF BRIEFING | CLOSING DATE AT 11H00 AND PLACE OF CLOSURE |
|----------------|---|---|---|---|
| IEC/HR-01/2012 | Training on supervisory skills for regional supervisors | Technical enquiries: Ms Rinkie Magagula, (012) 622-5961 | 17 September 2012, Election House, Riverside Office Park, 1303 Heuwel Avenue, Centurion | 1 October 2012, Election House Riverside Office Park, 1303 Heuwel Avenue, Centurion |

Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation and the 80/20 scoring principle as provided for in the Preferential Procurement Regulations, 2011.

AUCTION

| AUCTION NUMBER | SERVICE REQUIRED | BRIEFING DATE AT 11H00 | CLOSING DATE AT 11H00 | PLACE OF CLOSURE |
|-------------------------------|--|------------------------|-----------------------|---|
| Refer to eProcurement website | Security Information and Event Management System (SIEM). <i>Technical enquiries:</i> Mr Gerrit van der Linde at (012) 622-5440 | None | 12 October 2012 | Election House Riverside Office Park, 1303 Heuwel Avenue, Centurion |

Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation and the 90/10 scoring principle as provided for in the Preferential Procurement Regulations, 2011.

AWARDED BID

| DESCRIPTION | REFERENCE No. | SUCCESSFUL BID | ESTIMATED AMOUNT INCLUDING VAT |
|-------------------------------------|----------------|--------------------------------------|--------------------------------|
| Guarding services for Northern Cape | IEC/SS-06/2011 | Fidelity Security Services (Pty) Ltd | R1,737,443.16 |

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!!!

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, eProcurement, Ms Mavis Louw, Tel: (012) 622-5550.

DEPARTMENT OF HEALTH

GREYTOWN HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations together with duly completed documents must be submitted in sealed envelopes/faxed.

- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health: Greytown Hospital, Private Bag X5562, Greytown, 3250, together with the quotation number and closing date.
- (v) The name and address of quoting company must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Preferential Procurement Policy Framework Act (PPPFA) principles shall apply, whereby submissions will be evaluated according to the provisions of that Act & the Public Finance Management Act (PFMA).
- (viii) Companies are urged to submit BBBEE Certificate to apply for preferential points; the 80/20 point system will apply.
- (ix) Respondents must include a valid & original Tax Clearance Certificate in their submission in order to be considered. Failure to provide mandatory information required in this bid quotation shall be considered non-responsive and will result in the submission being deemed null and void.
- (x) Quotation documents will only be available at the SCM Office, Greytown Hospital.

SERVICE: Diesel purification for 4 500 ℓ underground tank.
 Quotation No.: ZNQ 14/07/12.
 Compulsory site meeting: 18 September 2012.
 Time: 10:00 am.
 Venue: Greytown Hospital Boardroom, Bell Street, Greytown.
 Closing date: 2 October 2012.
 Time: 11:00 am.
 Contact person: Mr D. Goge, Tel: (033) 413-9421.

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. Facsimile: (031) 906-1391.

SUPPLY: 200 boxes, Suture Monocryl gauge 3/0 w3202 (box/12).
 Quotation No: ZNQ 1323/12/13.
 Closing date: 2012-09-25.
 Closing time: 11h00.
 Contact person: Mr N. D. Makhathini, Tel. No: (031) 907-8151.
 Contact person regarding specification: Mrs B. A. Mfayela, Tel. No: (031) 907-8279.

SUPPLY: 210 boxes, Suture Monocryl gauge 3/0 w3208.
 Quotation No: ZNQ 1324/12/13.
 Closing date: 2012-09-25.
 Closing time: 11h00.
 Contact person: Mr N. D. Makhathini, Tel. No: (031) 907-8151.
 Contact person regarding specification: Mrs B. A. Mfayela, Tel. No: (031) 907-8279.

| | |
|---|---|
| SUPPLY: | 6 months contract for removal and recycling of waste plastic wrapping material and plastic medicine containers. |
| Quotation No: | ZNQ 1127/12/13. |
| Compulsory site meeting: | |
| Date: | 2012-09-19. |
| Time: | 10h00. |
| Place: | Building Workshop. |
| Closing date: | 2012-09-25. |
| Closing time: | 11h00. |
| Contact person: | Mr M. A. Mngadi, Tel. No: (031) 907-8214. |
| Contact person regarding specification: | Miss S. Hlongwana, Tel. No: (031) 907-8361. |
| SUPPLY: | 6 months contract for harvesting of silver from silver recovery unit. |
| Quotation No: | ZNQ 1308/12/13. |
| Closing date: | 2012-09-25. |
| Closing time: | 11h00. |
| Contact person: | Mr M. A. Mngadi, Tel. No: (031) 907-8214. |
| Contact person regarding specification: | Mrs B. Gcaza, Tel. No: (031) 907-8287. |
| SUPPLY: | 98 units, disposal of used mattresses (authorised/approved) service provider are invited. |
| Quotation No: | ZNQ 1325/12/13. |
| Closing date: | 2012-09-25. |
| Closing time: | 11h00. |
| Contact person: | Mr M. A. Mngadi, Tel. No: (031) 907-8214. |
| Contact person regarding specification: | Miss N. Gumede, Tel. No: (031) 907-8046. |
| SUPPLY: | 6 months contract for silver recovery from used fixer and waste films. |
| Quotation No: | ZNQ 1307/12/13. |
| Closing date: | 2012-09-25. |
| Closing time: | 11h00. |
| Contact person: | Mr M. A. Mngadi, Tel. No: (031) 907-8214. |
| Contact person regarding specification: | Miss N. Gumede, Tel. No: (031) 907-8046. |
| SUPPLY: | 1 500 pkts, Virgin Plastic clear (40 micron), (pkt/250), 350 x 400 mm, 30L no HD, no recycle must be L.D. |
| Quotation No: | ZNQ 1326/12/13. |
| Closing date: | 2012-09-25. |
| Closing time: | 11h00. |
| Contact person: | Mr A. Majiya, Tel. No: (031) 907-8365. |
| Contact person regarding specification: | Mr S. Mgobhozi, Tel: No. (031) 907-8101. |

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 quoting company must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Please submit an original or certified copy of B-BBEE certificate together with an original tax clearance certificate.
- (viii) Quotation documents will only be available at the compulsory site meeting.

| | |
|-------------------------------------|--|
| SUPPLY/SERVICE: | Pest control service—24 months contract. |
| Quotation No: | ZNQ 28/08/2012. |
| Compulsory site meeting: | 2012-09-25. |
| Venue: | Hillcrest Hospital Boardroom. |
| Time: | 11h00. |
| Closing date: | 2012-10-02. |
| Time: | 11h00. |
| Contact person regarding enquiries: | Mr R. Chonnoolal, Tel: (031) 765-1316, Ext. 226 / Mr V. Deen, Tel: (031) 765-1316, Ext. 224. |

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.

| | |
|--------------------------|--|
| Bid number: | ZNB 303/08/12. |
| DESCRIPTION: | [Supply, install and service air devices (24 months) (air freshner devices x 50 units (48 mm x 50 m)]. |
| Compulsory site meeting: | 25 September 2012 at Stores at 11h00. |
| Closing date: | 9 October 2012 at 11h00. |
| Enquiries: | Mr T. B. Ngcobo, Tel: (033) 395-4275. |
| Bid number: | ZNB 304/08/12. |
| DESCRIPTION: | Panoramic X-ray unit x 1 unit. |
| Closing date: | 9 October 2012 at 11h00. |
| Enquiries: | Mr T. B. Ngcobo, Tel: (033) 395-4275. |
| Bid number: | ZNB 305/08/12. |
| DESCRIPTION: | Supply and install high pressure washer equipment (complete). |
| Closing date: | 9 October 2012 at 11h00. |
| Compulsory site meeting: | 26 September 2012 at Stores at 11h00. |
| Enquiries: | Mr T. B. Ngcobo, Tel: (033) 395-4275. |
| Bid number: | ZNB 73/11/11. |
| DESCRIPTION: | Supply of scrubber x 2 units. |
| Closing date: | 9 October 2012 at 11h00. |
| Enquiries: | Mr T. B. Ngcobo, Tel: (033) 395-4275. |
| Bid number: | ZNB 136/04/11. |
| DESCRIPTION: | Double port needle free giving set with clave adaptors x 320 boxes. |
| Closing date: | 9 October 2012 at 11h00. |
| Enquiries: | Nallini Naidoo, Tel: (033) 395-4245. |

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 bid 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, a BBBEE certificate 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; except 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) 687-7467.

SERVICE: Supply and delivery of masks N95 particulate filter.
Respirator 600 x boxes of (6 x 35's) 3 x deliveries over 3 months.

Quotation No: ZNQ MH308/2012/2013.

Closing date: 28-09-2012 at 11h00.

Enquiries: C. M. Gambushe/F. Barth.

DEPARTMENT OF HEALTH**EAST GRIQUALAND AND USHER MEMORIAL HOSPITAL****QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL**

- (i) Quotation must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the bid 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, EG and Usher Memorial Hospital, Private Bag X506, Kokstad, 4700, together with the quotation number and closing date.
- (v) The name and address of the bidder/contractor must be endorsed at the back of the envelope.
- (vi) All tender documents should be deposited into the tender box situated at the security gate (main entrance) before 11h00 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) Please attach BBBEE Certificate & EME Certificate.
- (ix) Quotation documents are available from the Department of Health: E.G. & Usher Memorial Hospital, corner of Elliot Street and The Avenue, Kokstad, 4700. Tel: (039) 797-8100. Facsimile: (039) 797-8162.
- (x) Bids will not be faxed to out to suppliers.
- (xi) No faxed bids will be accepted.
- (xii) Tender documents will be available on the site inspection date.

DESCRIPTION: Installation of elbow action taps in I-Ward.

Quotation number: ZNQ No. 525/12/13.

Closing date: 28-09-2012.

Site inspection date: 21-09-2012.

Time: 11h00.

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 available on www.sita.co.za

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

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

E-mail: tenders@sita.co.za

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

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

A. Notification for extensions of bids closing dates:

| Bid Number | Description | Extended to |
|---------------|---|---------------------------------------|
| RFB 986/2012 | Provision of maintenance services for all New Generation Network Core Equipment for a period of three (3) years. Bidders are advised to note that the latest (current) bid documents to be used to respond to the bid is available on the SITA website | Monday, 17 September 2012 at 11:00 am |
| RFB 997/2012 | Provision of a Case Management Solution for the National Liquor Authority. A non-compulsory briefing session will be held on 19th September 2012 at 10:00 am. Venue: SITA Erasmuskloof Head Office (Apollo Auditorium), 459 Tsitsa Street, Erasmuskloof, Pretoria. | Friday, 5 October 2012 at 11:00 am |
| RFB 1002/2012 | Acquisition and installation of Switching Centre Infrastructure for SITA and SITA Clients for a period of three years. (Preferred list of accredited suppliers). A compulsory briefing session will be held on 25th September 2012 at 11h00 am. Venue: SITA Erasmuskloof Head Office (Apollo Auditorium), 459 Tsitsa Street, Erasmuskloof, Pretoria | Monday, 15 October 2012 at 11:00 am |

B. Notification of bid cancellation:

| Bid Number | Description |
|--------------|---|
| RFB 968/2012 | Provision of ICT Infrastructure for the Office of the Chief Justice (OCJ) |

DEPARTMENT OF HEALTH

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

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

DESCRIPTION: Development of driveway and parking at Mfume Clinic.
 Quotation Number: ZNQ W775/12.
 Closing date: 2012-10-04.
 Closing time: 11h00.
 Compulsory site meeting date: 2012-09-20 at 12h00.
 Venue: Mfume Clinic.
 Contact person: Mrs A. L. Chetty, Tel: (039) 978-7158.
 Enquiries regarding specification: Mr M. S. Ridgway, Tel: (039) 978-7066.

NB: Documents will be available at the site meeting.

DESCRIPTION: Nurses home at GJ Crookes Hospital—Structural repairs, must be CIDB registered.
 Quotation Number: ZNQ W776/12.
 Closing date: 2012-10-04.
 Closing time: 11h00.
 Compulsory site meeting date: 2012-09-20 at 10h00.
 Venue: To meet at Maintenance Department GJ Crookes.
 Contact person: Mrs A. L. Chetty, Tel: (039) 978-7158.
 Enquiries regarding specification: Mr M. S. Ridgway, Tel: (039) 978-7066.

NB: Documents will be available at the site meeting.

DESCRIPTION: Replace gutters, down pipes, fascia boards and barge boards at Ward C. Must be CIDB registered.
 Quotation Number: ZNQ W721/12.
 Closing date: 2012-10-04.
 Closing time: 11h00.
 Compulsory site meeting date: 2012-09-20 at 11h00.
 Venue: To meet at Maintenance Department GJ Crookes.
 Contact person: Mrs A. L. Chetty, Tel: (039) 978-7158.
 Enquiries regarding specification: Mr M. S. Ridgway, Tel: (039) 978-7066.

SUPPLY: Medical waste trolley x 4.
 Quotation Number: ZNQ 714/2012.
 Closing date: 2012-09-27.
 Closing time: 11h00.
 Contact person: Ms S. P. Dlomo, Tel: (039) 978-7160.
 Enquiries regarding specification: Ms Hlengiwe Bhengu, Tel: (039) 978-7105.

DEPARTMENT OF HEALTH

EMERGENCY MEDICAL RESCUE SERVICES—UMZINYATHI DISTRICT OFFICE

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

- (i) Quotations must be on an 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 envelope.
- (iii) The envelope must be addressed to Department of Health: EMRS Umzinyathi, Private Bag X2012, Dundee, 3000, together with the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Departments of Health contracts awards are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Quotations documents are available from EMRS—Umzinyathi District Office—Supply Chain Management Section, 64 Ann Street, Dundee, 3000. Tel: (034) 219-1000/7. Fax: (034) 219-1006.
- (viii) For bids exceeding R30 000,00 a preferential points claim form (ZNT30) and an original tax clearance certificate must be submitted.
- (ix) Contract shall only be awarded to suppliers registered on the Provincial Suppliers Database.
- (x) No faxed copies of quotations will be accepted.
- (xi) Bid documents must be deposited in the box situated at the front of Reception Office.

SUPPLY: 20 x toner Cartridge Brother TN 3170.
20 x toner Cartridge Brother TN 3060.
10 x M40 Cartridge.

Quotation number: ZNQ—27EMS2012/13.
Closing date: 09-10-2012.
Closing time: 11h00.
Contact person: Mr M. Nkabinde.

DEPARTMENT OF HEALTH

STANGER HOSPITAL

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

- (i) Bids must be on the official bid form, which shall be completed in all respects, and all the information must be supplied as stipulated in the bid document.
- (ii) Bids must be submitted in a sealed envelope.
- (iii) Separate envelopes must be used for each bid. Failure to do so will render the bid invalid.
- (iv) The envelope must be addressed to the Department of Health: Stanger Hospital, Private Bag X10609, Stanger, 4450, together with the bid number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded, are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) The department is not obliged to accept the lowest bid.
- (viii) Bid documents to be collected, no faxing or e-mailing, from the Department of Health: Stanger Hospital, corner of King Shaka and Patterson Street, Stanger. Tel: (032) 437-6000.

SUPPLY: Least cost routing x 6 months.
Quotation number: ZNB 57-12-13.
Period: Once off.
Closing date: 2012-10-10.
Closing time: 11h00.
Contact person: Mr O. N. Dlodla, Tel: (032) 437-6024.
Enquiries: Mrs R. Swartbooi, Tel: (032) 437-6030.

SUPPLY: Ent drill x 1.
HTU Specification No: S113 (Surgical).
UMDNS:
Specification date: 2008-03-15.
Quotation number: ZNB 58-12/13.
Period: Once off.
Closing date: 2012-10-10.
Closing time: 11h00.
Contact person: Mr O. N. Dlodla, Tel: (032) 437-6024.
Enquiries: Mrs R. Swartbooi, Tel: (032) 437-6030.

DEPARTMENT OF HEALTH

DIRECTORATE: MSELENI HOSPITAL

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

- (1) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (2) Quotations must be submitted in a sealed envelope, each quotation must be on a separate envelope.
- (3) The envelope must be addressed to Mseleni Hospital: Quotation Evaluation Committee P.O. Sibhayi, 3967, together with the quotation number and closing date.
- (4) The name and address of quotation company must be endorsed on the back of the envelope.

- (5) All Departments of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (6) Quotation documents will be available on the stipulated dates.
- (7) In order to facilitate sufficient documents being made available, suppliers could Communicate with Mr S. S. Mdluli telephonically (sub-campus section), Tel: (035) 574-1023, Ext. 112.
- (8) Bidders are required to submit Tax Clearance Certificate and valid B-BBEE. Status level certificate certified copies therefore to substantiate their B-BBEE rating (80/20).

SUPPLY/SERVICE: Supply and install treliidoors burglurguard for offices x 6.
 Quotation number: ZNQ Sub 10/12/13.
 Collection of documents: 18-19/09/2012.
 Venue: Mseleni Hospital (sub-campus).
 Closing date: 2 October 2012.
 Enquiries regarding specification: Mr S. S. Mdluli.

DEPARTMENT OF HEALTH, KWAZULU-NATAL

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 quotations must be submitted in a sealed envelope.
- (ii) 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.
- (iv) Bid documents to be collected from: Ladysmith Provincial Hospital, 36 Malcolm Road, Ladysmith, Kwazulu-Natal. Tel. No: (036) 637-2111, Ext. 295/335. Fax No: (036) 631-2136 or (036) 631-3156.
- (vii) Bidders must submit B-BBEE or EME certificate issued by a verification Agency accredited by SANAS or a registered Auditor together with an original Tax Clearance certificate must be submitted, regardless of the price, to Ladysmith Provincial Hospital.
- (viii) B-BBEE points will be allocated as follows:

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

- (ix) Bid documents faxed will not be accepted.
- (x) Bid documents that is being posted is done at own risk. Ladysmith Provincial Hospital will not be held liable for any documentation that is being delayed by postal services.
- (xi) CIBD contractor grading designation required: It is estimated that tenderers should have a CIBD contractor designation of 1GB or 1 GB* or higher.
- (xii) No bid documents will be accepted after the closing time stipulated on the quotation form.

SERVICE: Installation and replacement of curtain screen rails in various wards.
 Bid No: ZNB 33/12/13.
 Site inspection: 21-09-2012.
 Time: 11:00 am.
 Venue: Workshop.
 Closing date: 02-10-2012.
 Closing time: 11h00.
 Admin enquiries: Mr M. J. Khumalo.
 Technical enquiries: Mr D. Waddingham/Mr P. Mthimkhulu.

| | |
|----------------------|---|
| SERVICE: | Painting of roof from Ward 2–11. |
| Bid No: | ZNB 34/12/13. |
| Site inspection: | 21-09-2012. |
| Time: | 12:00 pm. |
| Venue: | Workshop. |
| Closing date: | 02-10-2012. |
| Closing time: | 11h00. |
| Admin enquiries: | Mr M. J. Khumalo. |
| Technical enquiries: | Mr D. Waddingham/Mr P. Mthimkhulu. |
| SERVICE: | Painting of roof of the Laboratory and Medical Records. |
| Bid No: | ZNB 35/12/13. |
| Site inspection: | 21-09-2012. |
| Time: | 13:00 pm. |
| Venue: | Workshop. |
| Closing date: | 02-10-2012. |
| Closing time: | 11h00. |
| Admin enquiries: | Mr M. J. Khumalo. |
| Technical enquiries: | Mr D. Waddingham/Mr P. Mthimkhulu. |
| SERVICE: | Renovation of male ablutions. |
| Bid No: | ZNB 36/12/13. |
| Site inspection: | 21-09-2012. |
| Time: | 14:00 pm. |
| Venue: | Workshop. |
| Closing date: | 02-10-2012. |
| Closing time: | 11h00. |
| Admin enquiries: | Mr M. J. Khumalo. |
| Technical enquiries: | Mr D. Waddingham/Mr P. Mthimkhulu. |

DEPARTMENT OF HEALTH, KWAZULU-NATAL

NKONJENI HOSPITAL

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

1. Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
2. Separate envelopes must be used for each quotation.
3. The envelopes must be addressed to the Department of Health, Nkonjeni Hospital, with the quotation number and closing date.
4. The name and address of the quoting contractor must be endorsed on the back of the envelope.
5. Quoting contractors must be registered with the Provincial Database.
6. Quotations must be submitted in sealed envelopes and be deposited in a Quotation Box, near the Switchboard Area.
7. All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
8. Bidders must submit B-BBEE or EME certificate issued by a verification agency accredited by SANAS or a registered Auditor together with an original Tax Clearance Certificate.
9. **B-BBEE POINTS WILL BE ALLOCATED AS FOLLOWS:**

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

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

INVITATION OF QUOTATIONS

| | |
|-----------------|---|
| SUPPLY: | Service provider for male condom distribution for the period of 12 months. |
| Bid number: | ZNQ169/12/13. |
| Site meeting: | 19/09/12. |
| Time: | 11h00. |
| Closing date: | 04/10/12. |
| Closing time: | 11:00. |
| Contact person: | Mrs T. Mlaba X7145. |
| SUPPLY: | Fumigation to Nkonjeni Hospital: All wards, all selections and residence for the period of 12 months. |
| Bid number: | ZNQ170/12/13. |
| Site meeting: | 19/09/12. |
| Time: | 12h00. |
| Closing date: | 04/10/12. |
| Closing time: | 11:00. |
| Contact person: | Mrs T. Mlaba X7145. |
| SUPPLY: | Monitor multiparameter—ECG, RESP, NIBP, SpO2 x leach Light, examination (mobile) electronic x 01 each. |
| Bid number: | ZNQ171/12/13. |
| Closing date: | 04/10/12. |
| Closing time: | 11:00. |
| Contact person: | Mrs T. Mlaba X7145. |
| SUPPLY: | Flowmeter-double oxygen (Anaesthetics) x 13 each Pulse Oximeter—stand-alone non-invasive (electronics) x 01 each. |
| Bid number: | ZNQ172/12/13. |
| Closing date: | 04/10/12. |
| Closing time: | 11:00. |
| Contact person: | Mrs T. Mlaba X7145. |

DEPARTMENT OF HEALTH

NGWELEZANA HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes/faxed.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to Ngwelezana Hospital for attention Mrs Bongisiwe Malinga/Mrs Nonhlanhla Nzimande reflecting the quotation number.
- (v) The name and address of the quoting company must be endorsed on the back of the envelope. All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Please submit an original or certified copy of B-BBEE certificate together with an original tax clearance certificate.
- (vii) Quotation documents are available from Ngwelezana Hospital, Thanduyise Road, Private Bag X20021, Empangeni, 3880. Tel: (031) 901-7228. Fax (035) 794-1905.

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

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

| | |
|--------------------|---|
| SUPPLY: | 180 x 20L stainless steel pedal bins. |
| Quotation number: | ZNB 32/12/13. |
| Closing date: | 05 October 2012. |
| Time: | 11:00. |
| Contact persons: | Mrs Bongisiwe Malinga/Nonhlanhla Nzimande, Tel: (035) 901-7228. |
| SUPPLY: | Pest control (12 months contract). |
| Quotation number: | ZNB 33/12/13. |
| Site meeting date: | 19 September 2012. |
| Closing date: | 05 October 2012. |
| Closing time: | 11:00. |
| Contact persons: | Mrs Bongisiwe Malinga/Nonhlanhla Nzimande, Tel: (035) 901-7228. |
| SUPPLY: | 3 x portable diathermy machine. |
| Quotation number: | ZNB 34/12/13. |
| Closing date: | 05 October 2012. |
| Closing time: | 11:00. |
| Contact persons: | Mrs Bongisiwe Malinga/Nonhlanhla Nzimande, Tel: (035) 901-7228. |

CANCELLATION NOTICE**COMPANIES AND INTELLECTUAL PROPERTY COMMISSION**

a member of the dti group

OPEN BID: REQUEST FOR BIDS/PROPOSAL: BID NUMBER: CIPC 11/2012**DESCRIPTION: THE APPOINTMENT OF A SERVICE PROVIDER TO FACILITATE THE SERVICE OF A PUBLIC RELATIONS AGENCY FOR CIPC FOR A PERIOD OF TWENTY-FOUR (24) MONTHS**

| | |
|------------------------------|----------------------|
| Closing date: | 27 September 2012. |
| Closing time: | 11:00. |
| Compulsory briefing session: | No briefing session. |

PLEASE NOTE THAT THE ABOVE-MENTIONED TENDER HAS BEEN CANCELLED

For information regarding the cancellation please contact:

Contact person: Hans Mmako, office hours: 08:30–15h00 (Monday to Friday). Tel: +27 (12) 394-5332.
E-mail: HMMako@cipc.co.za

DEPARTMENT OF HEALTH**NEWCASTLE PROVINCIAL HOSPITAL****QUOTATION ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL**

- i. Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- ii. Quotation must be submitted in sealed envelope. Fax quotation will not be accepted.
- iii. Valid tax clearance certificate. BBBEE Certificate if not the Original send the certified copy, quotation and declaration form must be submitted.
- iv. The envelope must be addressed to Newcastle Provincial Hospital, P.O. Box 6653, Newcastle, 2940, Quotation Evaluation Committee 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 subjected to appeals being timeously lodged (if any) and a letter of acceptance being issued.
- vii. Quotation documents are available from Newcastle Provincial Hospital—Stores Department, Telephone numbers: (034) 328-0122. Fax (034) 315-5495.

SUPPLY: 1 x monitor with egg and temperature Nihon Kohden Model 4101 K. Specification H.T.S. No. 9/2000 electronics..

Quotation number: ZNQ 898/12.

Closing date: 10/10/2012.

Closing time: 11:00.

Contact person: Mr B.Z. Nxumalo, (034) 328-0122.
Fax: (034) 315-5495/(034) 328-0097.

Enquiries regarding specification: Mr Bongji, Tel. (034) 328-0122.

SUPPLY: 6 x oxygen blenders for Neonates with Flow Meter. Specification H.T.S. No. A22 (Anaesthetics).

Quotation number: ZNQ873/12.

Closing date: 10/10/2012.

Closing time: 11:00.

Contact person: Mr B.Z. Nxumalo, (034) 328-0122.
Fax: (034) 315-5495/(034) 328-0097.

Enquiries regarding specification: Mr Bongji, Tel. (034) 328-0122.

SUPPLY: 1 x CPAP Machine and Accessories (adult). Specification H.T.S. A59 Anaesthetics.

Quotation number: ZNQ 304/12.

Closing date: 10/10/2012.

Closing time: 11:00.

Contact person: Mr B.Z. Nxumalo, (034) 328-0122.
Fax: (034) 315-5495/(034) 328-0097.

Enquiries regarding specification: Mr B.Z. Nxumalo, Tel. (034) 328-0122.

SUPPLY: 200 x tons coal small peas (washed). Pieces varying between 6.3 mm and 20 mm diameter.

Quotation number: ZNQ 860/12.

Closing date: 10/10/2012.

Closing time: 11:00.

Contact person: Mr B.Z. Nxumalo, (034) 328-0122.
Fax: (034) 315-5495/(034) 328-0097.

Enquiries regarding specification: Mr B.Z. Nxumalo, Tel. (034) 328-0122.

SUPPLY: 10 000 x needle free administration sets incorporating 2Y injection site.

Quotation number: ZNQ 319/12.

Closing date: 10/10/2012.

Closing time: 11:00.

Contact person: Mr B.Z. Nxumalo, (034) 328-0122.
Fax: (034) 315-5495/(034) 328-0097.

Enquiries regarding specification: Mr B.Z. Nxumalo, Tel. (034) 328-0122.

SUPPLY: 8 000 x shortline extension set with positive pressure needle free closure.

Quotation number: ZNQ 318/12.

Closing date: 10/10/2012.

Closing time: 11:00.

Contact person: Mr B.Z. Nxumalo, (034) 328-0122.
Fax: (034) 315-5495/(034) 328-0097.

Enquiries regarding specification: Mr B.Z. Nxumalo, Tel. (034) 328-0122.

SUPPLY: 8 000 x needle free IV Administration sets. Add-on Burette..

Quotation number: ZNQ 315/12.

Closing date: 10/10/2012.

Closing time: 11:00.

Contact person: Mr B.Z. Nxumalo, (034) 328-0122.
Fax: (034) 315-5495/(034) 328-0097.

Enquiries regarding specification: Mr B.Z. Nxumalo, Tel. (034) 328-0122.

DEPARTMENT OF HEALTH**AMAJUBA DISTRICT-OFFICE****QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF
THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL**

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelopes must be addressed to the Amajuba District Office, Quotation Evaluation Committee together with the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Quotations documents are available from the Amajuba District Office—Supply Chain Management Sector, 38 Voortrekker Street, Private Bag X6661, Newcastle, 2940. Tel. (034) 328-7000, Fax (034) 312-3122. No faxed quotations will be accepted.
- (vii) For quotations exceeding R30 000,00 an original ZNT 30 (application for preference points) forms must be submitted to Amajuba District Office, an original tax clearance certificate must be submitted regardless of price.

SUPPLY/SERVICE: Supply 10 boxes of 100 Pima Analyser Cartridges (for CD4 point of Care) for Amajuba District Office.
-ZNQ 142/12/13.
Closing date: 17 October 2012.
Enquiries: Khumbulani Shabalala/E.M. Mdlalose.
Contact No. (034) 328-7000/7055.

DEPARTMENT OF PUBLIC WORKS**NELSPRUIT REGIONAL OFFICE (NDPW)**

ERRATUM FOR BIDS PUBLISHED ON 17-08-2011

TENDER No. NST 12/038 LETTING OUT OF FARM GROOTVERLANGEN

The bid will be evaluated on **Price only** and not on price and preference as it was stated the previous advert.

ERRATUM

INTERESTED PARTIES ARE HEREWITH ADVISED THAT THE BRIEFING MEETING IN RESPECT OF
BID No. DAC006/1213 WILL TAKE PLACE ON 14 SEPTEMBER 2012—NOT 14 OCTOBER

DEPARTMENT OF ARTS AND CULTURE—KWAZULU-NATAL

TENDER NOTICE AND INVITATION TOT TENDER

PROVISION OF OFFICE AUTOMATION SERVICES (PHOTOCOPIERS)

BID NUMBER: DAC 006/1213

Gauteng Department of Local Government and Housing

GAUTENG PROVINCE

LOCAL GOVERNMENT AND HOUSING
REPUBLIC OF SOUTH AFRICA

Tender Notice & Invitation to Tender

REF NO: HLA 4/2/4 - 2012/37

| Tender Number | Service | Evaluation Criteria | | Compulsory Site meeting. | Tender closing Date and Time |
|---------------------|--------------|---|--|--|---|
| HLA 4/2/4 - 2012/37 | Travel Agent | Price =90 Equity=10 (Please refer to the B-BBEE Equity points allocation below) | | Date : 21 September 2012 Time :11am Venue: 37 Sauer Street, ground floor Auditorium | Date:12 th October 2012. Time : 11am |

B_BBEE Equity Points Allocation Table

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

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

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

Tender documents can be obtained from the Supply Chain Management Section 7th floor Department of Local Government and Housing Building, 37 Sauer Street, Johannesburg between 09:00 and 15:00 from **17th September 2012**. Enquiries may be addressed to Supply Chain Management Mr. Nyoni Mahlangu on 011 355 4716

A non-refundable deposit of R100.00 (One Hundred Rand) per set of tender documents payable by cash only to Gauteng Department of Local Government and Housing is required on collection of the document. Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope must be deposited in the tender box on the Ground floor foyer at the Department of Local Government and Housing Building, 37 Sauer Street, Marshalltown Johannesburg not later than 11:00 am on or before **12th October 2012**. Faxed, electronic or late submissions will not be accepted.

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

GAUTENG PROVINCE

Department: Roads and Transport
REPUBLIC OF SOUTH AFRICA

T1.1 TENDER NOTICE AND INVITATION TO TENDER:

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

| TENDER NUMBER | SERVICE | CIDB LEVEL | COMPULSORY SITE INSPECTION | CLOSING DATE |
|----------------|--|----------------|--|---------------------------------|
| DRT 80/09/2012 | Upgrading of pedestrian safety on the Lenasia Link road(R554) from Nirvana Drive(Lenasia) to Chris Hani Baragwanath Road(Protea South) | 5 CE or higher | Venue: Materials Lab, 1215 Michael Brink Street, Koedoespoort , Pretoria Date: 26 September 2012 Time: 11h00 | 17 October 2012 at 11:00 hrs |

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

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

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

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

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

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

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

Tender Requirements:

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

Functionality

| Experience of Key Staff (20) | Relevant Experience of the Bidder (30) | Technical responsiveness to the Bill Of Quantities (BOQ) (50) |
|------------------------------|--|--|
|------------------------------|--|--|

Bidders should note the following:

- Functionality will be scored out of 100 and bidders who fail to meet the minimum threshold of 60 will not be considered for further evaluation.
- Where tendered amounts of critical materials are considerably less than the expected market rate the Employer reserves the right to request quotations from the supplier used in the compilation of the bid.
- Bidders are requested to submit contactable references for verification
- The Department reserve the right to conduct site visits and interview officials whose CV's have been submitted for verification
- Bidders who are listed in the National Treasury register of defaulters will automatically be disqualified.
- It is compulsory to complete the forms SBD4, SBD8 and SBD9 which are attached as returnable documents.

The physical address for the collection of tender documents during working hours between 8:00 and 15:00

41 Simmonds Street, Sage Life Building, 8th Floor North Tower. Date: 14 September 2012

A non-refundable tender deposit of R300.00 payable in cash or by bank guaranteed cheque made out in favour of the Department, payable between 8:30 and 15:00 at the above address is required on collection of tender documents

For technical specification enquiries may be addressed to Mr. Zwelibanzi Moya on Cell: 078 101 8083

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

Tenders to be deposited at the tender box in the foyer of Sage Life Building 41 Simmonds Street, Johannesburg not later than 11h00 on the closing date indicated above.

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

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

GAUTENG PROVINCE
LOCAL GOVERNMENT AND HOUSING
REPUBLIC OF SOUTH AFRICA

DEPARTMENT OF LOCAL GOVERNMENT & HOUSING

INVITATION TO TENDER

REF NO: HLA 4/2/4-2012/25

The Department wishes to invite registered security companies to tender for the provision of Security Services, Prevention of invasion and Eviction in Emfuleni Area for the period of 24 month(Westrand and Sedibeng Region in cluster 2)

Pre-qualification requirements are as follows:

- o Registration with PSIRA,
- o An authenticated copy of CK1 and CK2 documentation in case of a close corporation
- o An authenticated copy of CM1, CM2, CM27, CM27, CM31, and CM46 in case of a company
- o A copy of the VAT registration with SARS,
- o An authenticated copy of the COID number (Compensation for Occupational Injuries & Diseases) from the Department of Labour

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

Tender documents can be obtained from the Supply Chain Management Section 7th floor Department of Housing Building, 37 Sauer Street Marshalltown, Johannesburg between 09:00 and 15:00 from **17 September until 2 October 2012**. Queries may be addressed to (1). Security Directorate Mr. Vusi Mdhuli on 011 355 3533 and (2). Zwiitwa Vele on 011 355 4731.

A **non-refundable** deposit of R300.00 (Three hundred Rand) per set of tender documents payable by **cash** only to Gauteng Department of Housing is required on collection of the document.

Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope must be deposited in the tender box on the Ground floor foyer at the Department of Housing Building ,37 Sauer Street, Marshalltown Johannesburg not later than 11:00 am on or before 05 October 2012 **Faxed, electronic or late submissions will not be accepted.**

A compulsory briefing session will be held on the **18 September 2012, 11:00a.m.**, at the offices of the Department of Local Government and Housing, Number 1 Loch street, Vanderbijl Park. Companies who do not complete the attendance register during this time will not be allowed to participate in the tendering process.

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

GAUTENG PROVINCE

LOCAL GOVERNMENT AND HOUSING
REPUBLIC OF SOUTH AFRICA

DEPARTMENT OF LOCAL GOVERNMENT & HOUSING

INVITATION TO TENDER

REF NO: HLA 4/2/4-2012/24

The Department wishes to invite registered security companies to tender for the provision of monitoring services in Emfuleni Area for the period of 24 month(Westrand and Sedibeng Region in cluster 2)

Pre-qualification requirements are as follows:

- o Registration with PSIRA,
- o An authenticated copy of CK1 and CK2 documentation in case of a close corporation
- o An authenticated copy of CM1, CM2, CM27, CM27, CM31, and CM46 in case of a company
- o A copy of the VAT registration with SARS,
- o An authenticated copy of the COID number (Compensation for Occupational Injuries & Diseases) from the Department of Labour

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

Tender documents can be obtained from the Supply Chain Management Section 7th floor Department of Housing Building, 37 Sauer Street Marshalltown, Johannesburg between 09:00 and 15:00 from **17 September until 2 October 2012**. Queries may be addressed to (1). Security Directorate Mr. Vusi Mdhuli on 011 355 3533 and (2). Zwitwa Vele on 011 355 4731.

A **non-refundable** deposit of R300.00 (Three hundred Rand) per set of tender documents payable by **cash** only to Gauteng Department of Housing is required on collection of the document.

Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope must be deposited in the tender box on the Ground floor foyer at the Department of Housing Building ,37 Sauer Street, Marshalltown Johannesburg not latter than 11:00 am on or before 05 October 2012 **Faxed, electronic or late submissions will not be accepted.**

A compulsory briefing session will be held on the **18 September 2012, 11:00a.m.** At the offices of the Department of Local Government and Housing, Number 1 Loch street, Vanderbijl Park. Companies who do not complete the attendance register during this time will not be allowed to participate in the tendering process.

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

INVITATION TO BID**SOUTH AFRICAN NATIONAL PARKS INVITES SUITABLY QUALIFIED AND EXPERIENCED SERVICE PROVIDERS TO SUBMIT PROPOSALS FOR THE FOLLOWING BIDS.**

SANParks is a corporate body established in terms of National Environmental Management, Protected Areas Act No 57 of 2003 as amended.

Tender documents of the following bid will only be available at the compulsory site clarification meeting. A non-refundable tender deposit of R200-00 payable in cash or by bank guaranteed cheque made out in favour of the SANParks, is required on collection of the tender documents.

| Bid No.: | Bid Description | Bid Submission Address | Compulsory Site Clarification meeting | Closing Date & Time |
|-------------------|--|---|--|--------------------------------|
| SP-AD-0070 | Construction of 12 km game fence at Addo Elephant National Park CIDB GRADING: 3GB or 3SQ or higher. 2GBPE or 2SQPE | Park Administration Offices, Addo Main Camp, Addo Elephant National Park | Matyholweni Entrance Gate of Addo Elephant National Park, on 21 September 2012 at 11:00. | 17 October 2012 at 11H00 |

These bids are issued in accordance with the Preferential Procurement Regulations 2011. SANParks is not obliged to accept the lowest or any bid.

Completed sealed bid documents, clearly marked with the specific bid number must be submitted at the above-mentioned address in Addo Elephant National Parks, no later than the closing date as stipulated above. (1) Original and one (1) copy of the bid document must be submitted.

No late bids will be accepted. SANParks supports Broad-Based Black Economic Empowerment. For more information, please contact **Ms Dolly Makwakwa** on the following number: Tel: (012) 426 5075 or e-mail: dolly.makwakwa@sanparks.org.

Automotive Industry Development Centre

CALL FOR EXPRESSION OF INTEREST

| |
|--|
| ASSIGNMENT: Local Manufacturing of LPG Automotive Conversion Kits or Components in South Africa |
|--|

The Automotive Industry Development Centre (Pty) Ltd is a Gauteng Provincial Government owned proprietary company established primarily to provide support to the South African Automotive Industry, in its drive for global competitiveness. The AIDC has recently embarked on initiatives to set up and implement a project to convert minibus Taxi to operate dually on Liquefied Petroleum Gas (LPG, LP Gas) and Petrol. The project is aimed at reducing high Greenhouse Gas Emissions from road transport, reducing the operating cost for the Taxi operators, create Jobs and stimulate local manufacturing of LP gas components. The AIDC has already converted over 300 Taxis in Gauteng to also run on LP gas and facilitates more than 7 sites for LP gas fuelling.

Objectives

Due to the success of the project, the Gauteng Provincial Government has extended this project and requested the AIDC to facilitate the introduction of locally manufactured LPG Automotive Conversion components, thereby stimulating a new industry of "autogas" components manufacturing in South Africa.

The AIDC is therefore calling upon experienced service providers, consultants locally and internationally to submit their expression of interest on the manufacturing of LPG automotive conversion kit/components within South Africa and specifically in the Gauteng Province. Detailed concept documents can be requested from: Mr. R Malungane on rmalungane@aidc.co.za or by visiting the AIDC's website on: www.aidc.co.za Closing Date: 12H00 on Fri, 26 October 2012

COUNCIL ON HIGHER EDUCATION

Call for the expression of interest in providing ad hoc services

Ref.No: CHE007/12

The Council on Higher Education (CHE) wishes to invite various professionals preferably based in Gauteng Province, to be registered on the CHE Panel of approved professionals. The categories required are listed in the table below:

| Category | Non-compulsory Briefing Session | Closing Date | Price of Tender document |
|--|--|---------------------|-----------------------------------|
| Human Resources : <ul style="list-style-type: none"> • Recruitment and Selection. • Organisational Development. • Employee Relations. • Training and Development. • Employee Wellness. | 02/10/2012 at 10:00 | 17/10/2012 at 11:00 | R300.00 vat inc Non refundable |
| Print and Publications | 02/10/2012 at 12:00 | 17/10/2012 at 11:00 | R300.00 vat inc Non refundable |
| Catering services | 03/10/2012 at 10:00 | 17/10/2012 at 11:00 | R300.00 vat inc Non refundable |

Interested parties are hereby invited to express their interest by furnishing the following compliance documents:

- An Original Tax Clearance Certificate, valid at the date of submission of the bid, or exemption to pay taxes as issued by the South African Revenue Services;
- Registration document e.g. CK1 or CK 2 or CM23;
- A valid broad based-black economic empowerment (BBBEE) rating certificate;
- In the event the company is tendering as a Joint Venture, all members of the JV must submit all required documentation including JV agreement;
- Certificates issued by regulatory and accreditation bodies such as SABS, HACCP, SETA's etc.

The 80/20 evaluation principle will be applicable.

The expression of interest tender documents will be available from 17 September 2012 until 01 October 2012. The cash deposit of a non-refundable fee of R300.00 per documents should be made to the following account: Account Name: Council on Higher Education, Bank: Standard Bank, Account Number: 011 816 716, Branch Name: Brooklyn, Branch Code: 001245, Reference: CHE 007/12. The proof of receipt should be produced when collecting tender document (s). No cash will be accepted for the purchasing of tender documents.

Expression of interest must be an original document clearly marked "**original**" accompanied by one (1) **copy** thereof, marked "copy". The documents must be enclosed in a sealed envelope bearing the tender name, type of services or category and reference number that appear on the advertisement.

The document must be deposited in the tender box located at CHE building 1 Quintin Brand Street, Persequor Technopark. .

The CHE reserves the right to rescind the process should it be deemed necessary to do so. However, all applicants will be informed accordingly. Failure to comply with any instruction contained in this document will lead to disqualification.

Enquires can be directed to: Pfunzo Rambau, Tel: (012) 349 3903

TENDER NOTICE AND INVITATION TO TENDER

Sedibeng District Municipality

www.sedibeng.gov.za

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

| Bid No. | Description | CIDB Grading | Document Fee | Site Briefing Inspection | Contact Person |
|--------------|---|-------------------------|------------------------|--|------------------------------------|
| 8/2/4/1-2012 | Upgrading of KwaZenzele/Vischkuil Sports Facilities | 3CE or 2CE PE or Higher | R324.00 Non-refundable | Lesedi Local Municipality Offices, c/o HF Verwoerd & Du Preez Street, Heidelberg | Mr. S. Manele Tel: 016 450 3241 |
| 8/2/4/2-2012 | Upgrading of Impumelelo Sports Facilities | 4CE or 3CE PE or Higher | R324.00 Non-refundable | | |
| 8/2/4/3-2012 | Upgrading of Jameson Park Sports Facilities | 3CE or 2CE PE or Higher | R324.00 Non-refundable | | |

Bidders must be registered with the Construction Industry Development Board (CIDB) in a contractor grading designation determined in accordance with the sum tendered.

Acceptable bids will be evaluated by using a system that awards points on the basis of 90/10 preferential point system for Bid no 8/2/4/2-2012; 8/2/4/3-2012 and 80/20 preferential point system for Bid no 8/2/4/1-2012.

PLEASE NOTE THAT A VALID ORIGINAL COMPANY'S TAX CLEARANCE CERTIFICATE (OR IN THE CASE OF A JOINT VENTURE, OF EACH ENTITY CONSTITUTING THE JOINT VENTURE) MUST BE SUBMITTED WITH THE BID DOCUMENT.

PLEASE NOTE THAT COPIES OF ALL RELEVANT MUNICIPAL ACCOUNTS OF THE BIDDER OR ANY OF ITS DIRECTORS/MEMBERS (OR IN THE CASE OF A JOINT VENTURE, EACH ENTITY CONSTITUTING THE JOINT VENTURE) MUST BE SUBMITTED WITH THE BID DOCUMENT.

Bid documents will be available from 05 September 2012 and on weekdays from 08:00 until 15:30 ONLY, upon payment of a cash non-refundable document fee of R 324.00 per set, at the following place:

| | |
|--------------------------------|---|
| Sedibeng District Municipality | Civic Centre, Supply Chain Department, Corner of Leslie and Beaconsfield Avenues, Vereeniging |
| Lesedi Local Municipality | Executive Manager: Services Delivery, 1st Floor, New Municipal Offices, c/o HF Verwoerd and Du Preez Street, Heidelberg |

A compulsory information session will be held at 10:00am on THURSDAY, 13 September 2012. Prospective bidders are requested to meet on the said date and time at Lesedi Local Municipality Offices, Boardroom of Executive Manager: Services Delivery, 1st Floor, New Municipal Offices, c/o HF Verwoerd and Du Preez Street, Heidelberg (Co-ordinates -26.49611 28.35944). Bid documentation will not be available at the compulsory information session and the Engineer will

not be available for inspection purposes on any other date and time.

Bids are to be completed in accordance with the conditions and bid rules contained in the bid documents and supporting documents must be sealed and externally endorsed WITH THE BID NUMBER and DESCRIPTION and placed in bid box on the Ground Floor, Corner of Leslie and Beaconsfield Avenues, Vereeniging, not later than 12:00 on THURSDAY, 04 OCTOBER 2012. Bids will be opened immediately thereafter, in public, at the above-mentioned address.

All bids shall hold good for 120 days as from the closing date of bids.

Bids which are not received and/or deposited in the bid box before 12:00 on the closing date for the bid mentioned hereinbefore, will be marked as late bids and such bids shall in terms of the SCM Policy of the Sedibeng District Municipality, not be considered as valid bids.

Enquiries must be directed to the following individuals:

| | | |
|--------------|---|--------------------------------|
| Technical | Mr S. Manele - (016) 450 3241 sorrowism@sedibeng.gov.za | Sedibeng District Municipality |
| Technical | Mr S. Dube - (011) 789 7799 shadreck@tsekema.co.za | Tsekema Consulting Engineers |
| Supply Chain | Ms. P. Phoko - (016) 450 3142 086 687 8750 (F) patsyp@sedibeng.gov.za | Sedibeng District Municipality |

Bidders' attention is specifically drawn to the provisions of the bid rules which are included in the bid documents. The lowest or any bid will not necessarily be accepted and the Council reserves the right not to consider any bid not suitably endorsed or comprehensively completed, as well as the right to accept a bid in whole or part. Bids completed in pencil will be regarded as invalid bids. Bids may only be submitted on the documentation provided.

TELEFAX OR E-MAIL BIDS ARE NOT ACCEPTABLE

Municipal Manager: Yunus Chamda

Corner Beaconsfield & Leslie Streets, Constitutional Square, Vereeniging | PO Box 471, Vereeniging, 1930 - Email: info@sedibeng.gov.za | Tel: 016 450 3000

**DEPARTMENT OF PUBLIC WORKS
MIDLANDS REGIONAL OFFICE**

NOTICE & INVITATION TO BID

SERVICE: **LOSKOP:** Loskop Agriculture & Environmental Affairs Office: Upgrade and additions
BID NO.: ZNTL 01816 W
CIDB GRADING: 6GB or higher, if joint venture 2x5GB, 1x5GB + 2x4GB
CONSTRUCTION PERIOD: Twelve (12) calendar months
COMPULSORY BRIEFING: 26 September 2012 at 10:00 on site
TENDER VALIDITY PERIOD: 60 Days
TECHNICAL ENQUIRIES: Ms L Makhanya Tel.: 036 638 8239 Fax: 036 638 8099
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.

SERVICE: **NEWCASTLE: DEPARTMENT OF SPORT AND RECREATION:** Proposed hire of office accommodation: A lettable area sufficient to accommodate 324m² of physical assignable office accommodation plus 13 undercover parking, 2 lock-up and 11 open parking bay garages is required
BID NO.: ZNT 5756 W
CONTRACT PERIOD: 5 Years
COMPULSORY BRIEFING: 27 September 2012 at 11:00
TENDER VALIDITY PERIOD: 90 Days
TECHNICAL ENQUIRIES: Mr PF Hlatshwayo Tel.: 036 638 8032 Fax: 036 638 8099
Documents will be issued at R200-00. The bid document amount is not refundable and must be deposited to the Departmental Bank Account before collecting the document.

SERVICE: **DANNHAUSER: DEPARTMENT OF SOCIAL DEVELOPMENT:** Proposed hire of office accommodation: A lettable area sufficient to accommodate 618m² of physical assignable office accommodation plus 9 undercover parking, 4 lock-up and 20 open parking bay garages is required
BID NO.: ZNT 5757 W
CONTRACT PERIOD: 5 Years
COMPULSORY BRIEFING: 27 September 2012 at 11:00
TENDER VALIDITY PERIOD: 90 Days
TECHNICAL ENQUIRIES: Mr PF Hlatshwayo Tel.: 036 638 8032 Fax: 036 638 8099
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.

SERVICE: **LADYSMITH: DEPARTMENT OF HUMAN SETTLEMENTS:** Proposed hire of office accommodation: A lettable area sufficient to accommodate 278m² of physical assignable office accommodation plus 17 undercover parking and 10 open parking bay garages is required
BID NO.: ZNT 5762 W
CONTRACT PERIOD: 5 Years
COMPULSORY BRIEFING: 27 September 2012 at 11:00
TENDER VALIDITY PERIOD: 90 Days
TECHNICAL ENQUIRIES: Mr SL Dlamini Tel.: 036 638 8003 Fax: 036 638 8099
Documents will be issued at R100-00. The bid document amount is not refundable and must be deposited to the Departmental Bank Account before collecting the document.

Bidders who wish to claim BBBEE points must submit BBEE certificate 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 |

Only bidders who are registered on the Provincial Suppliers Database, Construction Industry Development Board (CIDB) and the Department of Public Works Masakhe Database are eligible to submit bids. Should you not be registered with the CIDB and the MASAKHE Database on the closing date you will not be considered.

Bids may be submitted on the official tender form, which shall be completed in all respects and all information must be supplied as stipulated in the bid documents. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the tender data. Telegraphic, telephonic, telex, facsimile & late tenders will not be accepted.

Banking Details are as follows:

| | |
|-----------------------|---------------------------------|
| NAME: | KZN PROV GOV-WORKS |
| BANK: | ABSA |
| ACCOUNT NO.: | 4072485515 |
| ACCOUNT TYPE: | CURRENT ACCOUNT |
| BRANCH: | 632005 (CHATTERTON ROAD) |
| REFERENCE NO.: | 14019621 |

Note: Bidders are required to produce proof of payment (receipt) when collecting documents.

| | |
|----------------------------------|--|
| BID ENQUIRIES: | Mr BR Mncwango Tel.: 036 638 8096 |
| DOCUMENTS AVAILABLE FROM: | Department of Public Works, 40 Shepstone Rd, Ladysmith |
| CLOSING DATE: | 15/10/2012 at 11:00 |

B. RESULTS OF TENDER INVITATIONS

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

SUPPLIES**DEPARTMENT OF CORRECTIONAL SERVICES**

DATE FINALISED: 2012-08-17

| BID No. | ITEM No. | SUCCESSFUL BIDDER | PRICE | BRAND | BASIS OF DEL. | PREFERENCE CLAIMED |
|---------------|-----------|-----------------------------------|---------------|-------|---------------|--------------------|
| T/NDOU 3/2012 | 01 | Erigrace | R31,99/kg | — | Delivered | 3 |
| T/NDOU 3/2012 | 04 | Thinasaka | R21,50/kg | — | Delivered | 3 |
| T/NDOU 3/2012 | 05 | Erigrace | R28,00/kg | — | Delivered | 3 |
| T/NDOU 3/2012 | 09 | Tshindipho | R 5,79 | — | Delivered | 3 |
| T/NDOU 3/2012 | 10 and 11 | Limpopo Cash and Carry | R1 573 390,00 | — | Delivered | 0 |
| T/NDOU 4/2012 | 01 | Tshihovhi Trading | R3,70/kg | — | Delivered | 0 |
| T/NDOU 4/2012 | 02 | Mulamaswera Construction | R6,81/kg | — | Delivered | 3 |
| T/NDOU 4/2012 | 03 | Mulase Business Communications | R12,96/kg | — | Delivered | 0 |
| T/NDOU 4/2012 | 04 | Cancelled | | | | |
| T/NDOU 4/2012 | 05 | Mulase Business Communications | R5,00 | — | Delivered | |
| T/NDOU 4/2012 | 06 | Sila Inspection & People Managent | R11,70 | — | Delivered | 3 |
| T/NDOU 4/2012 | 07 | Thibathiba Traders | R14,02 | — | Delivered | 3 |
| T/NDOU 4/2012 | 08 | Cancelled | | | | |
| T/NDOU 4/2012 | 09 | Bee Food Manufactures | R10,75 | — | Delivered | 2 |
| T/NDOU 4/2012 | 10 | Bee Food Manufactures | R10,75 | — | Delivered | 2 |
| T/NDOU 4/2012 | 11 | Tshivhe Trading Enterprice | R6,75 | — | Delivered | 0 |
| T/NDOU 4/2012 | 12 | Cancelled | | | | |
| T/NDOU 4/2012 | 13 | Cancelled | | | | |

KWAZULU-NATAL HEALTH: GJ CROOKES HOSPITAL

| BID No. | DESCRIPTION | AWARDED TO |
|--------------|-----------------------------------|---------------------------------------|
| ZNQ 554/2012 | Laryngeal masks disposable size 3 | Champion Health Care (Pty) Ltd |
| ZNQ 555/2012 | Laryngeal masks disposable size 4 | Champion Health Care (Pty) Ltd |
| ZNQ 553/2012 | Dressing adherent for IV Cannula | Palmed Medical & Surgical Supplies CC |

AGRICULTURE & ENVIRONMENTAL AFFAIRS

| BID No. | SUPPLY/SERVICE | CONTRACTOR | GENERAL ENQUIRIES |
|--------------|---|-------------------|---|
| ZNB 3636/12A | Supply and deliver self-propelled double row maize and bean combine Harvester to Cedara research station and provide once off training to staff | Farm Track Dundee | Mr S.E. Mncadi, Tel: (033) 355-9585 Ms I.R. Ngiba, Tel: (033) 355-9290 |

DEPARTMENT OF HEALTH: CHARLES JAMES HOSPITAL

| ZNQ No. | DESCRIPTION OF ITEM | AWARDED COMPANIES |
|-----------|--|-------------------|
| 369/12/13 | Supply of N95 mask, 100 cases, box of 35, 6 boxes per case | Allenco Medical |

DEPARTMENT OF HEALTH: MAHATMA GANDHI MEMORIAL HOSPITAL

| BID No. | SUPPLY | CONTRACTOR |
|------------|---|----------------|
| ZNQ 812/12 | 35 x poles with drip hangers on gabler snaplocks 1m long 32 mm diameter with 2 drip hooks stainless steel | Gabler Medical |

| BID No. | SUPPLY & FIT | CONTRACTOR |
|------------|--|---------------|
| ZNQ 686/12 | New fire hydrant line as per existing size with galvanized pipe 42 m | Fire Check CC |

| BID No. | SERVICE | CONTRACTOR |
|------------|--|---------------------|
| ZNQ 687/12 | To change ward aluminium windows for cross ventilation from Ward 1 to Ward 10 as per specification | Swenka Construction |

KWAZULU-NATAL DEPARTMENT OF HEALTH: UGU HEALTH DISTRICT OFFICE

| QUOTATION No. | SUPPLY | AWARDED COMPANY |
|-------------------|--------------------------------|-----------------|
| ZNQ 117/2012-2013 | Supply of home based care kits | Logan Medical |

SIMONSTOWN PROCUREMENT SERVICE CENTRE

| SER No. | BID No. | SUCCESSFUL SUPPLIER | AMOUNT |
|---------|-----------------|---|--|
| 1. | SPSC/B/002/2012 | Stepahead Military Headwear Distributor. B-BBEE Level Contribution: 2 | R272 400,00 |
| 2. | SPSC/B/003/2012 | Zenzeleni Clothing. B-BBEE Level Contribution: 1 | R257 925,00 |
| 3. | SPSC/B/005/2012 | Stepahead Military Headwear Distributor. B-BBEE Level Contribution: 2 | R 85 000,00 |
| 4. | SPSC/B/008/2012 | Tuscany Trading Mfr & Distributors. B-BBEE Level Contribution: 1 | R149 000,00 |
| 5. | SPSC/B/009/2012 | Stepahead Military Headwear Distributor. B-BBEE Level Contribution: 2 | R222 300,00 |
| 6. | SPSC/B/010/2012 | Stepahead Military Headwear Distributor. B-BBEE Level Contribution: 2 | R397 383,00 |
| 7. | SPSC/B/016/2012 | Tuscany Trading Mfr & Distributors. B-BBEE Level Contribution: 1 | R166 162,50 |
| 8. | SPSC/B/019/2012 | Shock Proof Investments. B-BBEE Level Contribution: 3 | R385 434,00 |
| 9. | SPSC/B/021/2012 | Bathopele Traders CC. B-BBEE Level Contribution: 3 | R546 824,65 |
| 10. | SPSC/B/023/2012 | Salvitt Trading CC. B-BBEE Level Contribution: 1 | A4 Paper: R381 680,00 A3 Paper: R 66 000,00 |
| 11. | SPSC/B/027/2012 | Sirdicks. B-BBEE Level Contribution: 2 | R 70 281,00 |
| 12. | SPSC/B/030/2012 | Tuscany Trading Mfr & Distributors. B-BBEE Level Contribution: 1 | R224 550,00 |

KWAZULU-NATAL DEPARTMENT OF HEALTH: STANGER HOSPITAL

| QUOTATION No. | SUPPLY | COMPANY |
|---------------------|--|-------------------------------|
| ZNB 38 of 2012/2013 | Microscope Diagnostic | Tecmed |
| ZNB 41 of 2012/2013 | 6m multihouse with aircon and ablation | Kwikspace Modulator Buildings |
| ZNB 42 of 2012/2013 | 12m re Fridgerated container for medical waste | Nela Kahle |

KWAZULU-NATAL DEPARTMENT OF HEALTH: PRINCE MSHIYENI MEMORIAL HOSPITAL

| ZNQ No. | DESCRIPTION | COMPANY AWARDED |
|------------|--|-----------------------|
| 716/12/13 | 60 boxes, emulsion adaptic wound layer 75 x 400 cm | Dinaledi Medical |
| 738/12/13 | 50 cases, N95 particulate filter respirator and surgical tecnol fluid shield PFR 95 case of 6 x 35 | Kimberly Clark |
| 937/12/12 | 200 units, blankets for hair hugger machine 315 | Augustine Medical |
| 936/12/13 | 200 units, blankets for bair hugger machine 310 | Augustine Medical |
| 1030/12/13 | 10 units, white baby toilets seat and covers (Beetos) 50 units, flush master kits (CFM8.30 Cobra) 200 units, 15 mm dome tap washers. 75 units, 15 mm straight coupler c/c (Cobra D-1x5) | Okwamahle Contracting |

DEPARTMENT OF HEALTH: MURCHISON HOSPITAL

| QUOTATION No. | SERVICE | SUPPLIER | PRICE | TOTAL POINTS SCORED |
|---------------------|--|--|-------------|---------------------|
| ZNQ H315/2012/2013 | To supply and install shelving for storing of patient medical records in admissions section | African Triumph Trading CC | R 73 683,28 | 26.27 |
| ZNQ MH246/2012/2013 | Supply and delivery of Statsite M Hgb Test strips 200 x boxes of (4 x 25's) 2 x deliveries over 2 months | Endomed Medical & Surgical Supplies CC | R174 420,28 | 100 |

KWAZULU-NATAL DEPARTMENT OF HEALTH: KING EDWARD VIII HOSPITAL

| QUOTATION No. | SUPPLY | COMPANY |
|---------------|---|-----------------------------|
| ZG 1182/11 | 1 units of warming unit-forced air as per SPEC 6/1997 (electronics) | Dinaledi Medical |
| LS 317 GAZ | 5 boxes of volumed giving sets | Isivuno Medical Consultants |
| CG 48/12 GAZ | 1900 units of uniform white cross-over nurse diff. sizes | Oshlanga Enterprises |
| CG 374/12 GAZ | 1750 units of foam soap item code 6341010 | Zithande Healthcare |

KWAZULU-NATAL DEPARTMENT OF HEALTH: EDENDALE HOSPITAL

| BID No. | DESCRIPTION | AWARDED TO | CONTRACT PERIOD |
|---------------|--|----------------------------|-----------------|
| ZNB 215/07/12 | Stainless steel cupboard x 25 units | Ramali Office | R 35 625,00 |
| ZNB 220/07/12 | Supply industrial tow tractor x 1 unit | Leading Logistics Planning | R194 113,50 |
| ZNB 214/07/12 | Filling cabinet 4 drawer x 32 units | Remali | R 45 600,00 |
| ZNB 189/06/12 | Replace leaking car asbestos roof with IBR | Zamandlovu Trading | R 73 630,00 |
| ZNB 166/06/12 | Dressing non-adhesive 7.5 cm, 7.5 cm x 100 boxes | Palmed Medical | R 19 380,00 |
| ZNB 193/06/12 | Supply stainless steel medical waste trolley | Zithande Healthcare | R 43 776,00 |

KWAZULU-NATAL HEALTH: NEWCASTLE PROVINCIAL HOSPITAL

| QUOTATION No. | SUPPLY/SERVICE | COMPANY AWARDED |
|---------------|--|---------------------------------|
| 1329/12 | Pulse Oxymeter | Stat Taken Medical |
| 1512/12 | Blood gas machine | Medical Electronic Distributors |
| 326/12 | Needle free IV administration set for paed's 60 drops | DPR Pharmaceuticals |
| 325/12 | Needle free IV administration set for adult 20 drops | DPR Pharmaceuticals |
| 1509/12 | Oxygen blenders | Kostedi Medical |
| 31/12 | Mobile x-ray unit | X-ray Africa |
| 329/12 | Shortline extantion with positive pressure needle free closure | To be re-advertised |
| 328/12 | Needle free IV administration sets incorporating 2Y injection site | To be re-advertised |
| 327/12 | Needle free IV administration sets add-on burette | To be re-advertised |

KWAZULU-NATAL HEALTH: CHRIST THE KING HOSPITAL

| ZNQ No. | ITEM DESCRIPTION | COMPANY AWARDED | AMOUNT |
|---------------|---|-------------------------|-------------|
| 142/2012/2013 | Syringe pump machine x 07 units | B. Braun Medical | R 39 900,00 |
| 144/2012/2013 | Supply and deliver NIBP monitor x 16 units | Duromed CC | R120 384,00 |
| 357/2012/2013 | Installation of ceiling fans at pediatric ward | Necs Electrical | R 15 823,20 |
| 358/2012/2013 | Changing of door frames at female surgical ward in the bath-rooms x 04 units | Mashesha Construction | R 5 700,00 |
| 359/2012/2013 | Painting of the hospital outside | Siyaluleka Construction | R161 680,00 |
| 360/2012/2013 | Supply and install wallmounted fan heaters female surgical ward and male ward | Necs Electrical | R 27 496,80 |
| 365/2012/2013 | Painting of out patient department at pharmacy | Fikisiwe Trading | R 39 000,00 |
| 366/2012/2013 | Supply and deliver swaps abdominal | Focal Medical | R 81 396,00 |
| 140/2012/2013 | Sonatrax foetal dopplers x 2 units | Tecmed Medical | R 76 513,53 |
| 141/2012/2013 | Glucometer x 45 units | Mbuso Medical | R 10 773,00 |
| 146/2012/2013 | Supply and deliver ECG machine with mobile stand x 02 | Duromed CC | R 32 604,00 |

SAPS FORENSIC

| BID No. | DESCRIPTION | REQUIRED AT | DUE AT 11:00 | AWARDED TO & BID AMOUNT |
|--------------------|---|-------------|---------------------------|---|
| 19-1-9-1-05TD (12) | Supply and delivery of consumables for semi-automated crime index processing laboratories to the SAPS Forensic Science Laboratory for a two (2) year period | Pretoria | Bid closed on: 2012-06-26 | <u>The contract period is from 2012-08-12 till 2014-08-11 and awarded as follows:</u> Items 6, 7, 8, 9, 10, 11, 12, 13, 15, 16, 17, 18, 19, 20, 21, 22, 23 awarded to Promolab (Pty) Ltd trading as separations. BBBEE level: Level 6. Items 1, 2, 3, 5, 24 awarded to LTC Tech South Africa (Pty) Ltd. BBBEE level: N/A. Item 4 and 14 has been cancelled |

KWAZULU-NATAL HEALTH: PORT SHEPSTONE PROVINCIAL HOSPITAL

| QUOTE No. ZNQ | DESCRIPTION | SUCCESSFUL BIDDER | PREF. POINTS CLAIMED | BRAND NAME | PRICE | DELIVERY PERIOD |
|---------------|---|------------------------------------|----------------------|--------------------|-------------|--------------------|
| PSH 35/1213 | Swabs taped x-ray detectable 370 x 450 mm x 4 ply | Palmed Medical & Surgical Supplies | -65.29 | Winner | R 47 880,00 | 8-10 weeks |
| PSH 38/1213 | X-ray film 350 x 432 mm CT scanner | Tecmed Africa (Pty) Ltd | 92.00 | Kodak Cores Stream | R123 459,26 | 2-3 weeks/ex stock |
| PSH 40/1213 | Sets arrow double lumen CVP adult | Teleflex Medical | 47.17 | Arrow | R124 830,00 | 2 days |
| PSH 41/1213 | Sets volumetric infusion for use with IVAC pump 597 | Carefusion SA 319 Pty Ltd | 66.56 | Alaris | R152 225,00 | Ex stock/6 weeks |

AGRICULTURE & ENVIRONMENTAL AFFAIRS

| BID No. | SUPPLY/SERVICE | CONTRACTOR | GENERAL ENQUIRIES |
|--------------|---|---|---|
| ZNB 3639/12A | Approved panel of suppliers to supply agricultural inputs seeds, fertilizer, chemicals and livestock/vertinary inputs for a period of 24 months | Will be advertised on departmental website: http://www.kzndae.gov.za | Mr S.E. Mncadi, Tel: (033) 355-9585, Ms I.R. Ngiba, Tel: (033) 355-9290 |
| ZNB 3638/12A | Expression of interest database to implement the infrastructure project for a period of 24 months | | |
| ZNB 4196/12A | Approved panel of suppliers to coordinate departmental event for a period of 12 months | | |

KWAZULU-NATAL HEALTH: KWADABEKA COMMUNITY HEALTH CENTRE

| QUOTATION No. | SUPPLY/SERVICE | QUANTITY | COMPANY AWARDED | PRICE | ENQUIRIES | CONTACT DETAILS |
|---------------|--------------------------------|-----------|----------------------------|-------------|------------------|-----------------|
| 217/12-13 | Manouvreable post delivery bed | 04 | Tec Med Africa (Pty) Ltd | R132 291,00 | Mr S.E. Mthiyane | (031) 714-3763 |
| 214/12-13 | Bene check HB test strips | 200 boxes | Marpay Medical Supplies CC | R 84 360,00 | Mr S.E. Mthiyane | (031) 714-3763 |

KWAZULU-NATAL HEALTH: ILEMBE HEALTH DISTRICT OFFICE

| ZNQ No. | DESCRIPTION | COMPANY AWARDED | TOTAL PRICE & STATUS POINTS | PRICE |
|-----------|--|-----------------|-----------------------------|------------|
| 003/12/13 | Supply and deliver vaccine refrigerators x 05 to Ilembe Health District Office as per HTS Specification No. M19 (mechanical) | Dentquip S.A. | 80.00 | R56 241,90 |

B. RESULTS OF TENDER INVITATIONS

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

SERVICES**KWAZULU-NATAL HEALTH: CEZA DISTRICT HOSPITAL**

| QUOTATION No. | SUPPLY | CONSTRUCTOR |
|---------------|------------------------------------|----------------------|
| ZNQ 112/12-13 | Disposable drape fenestrated towel | Priortex Micronclean |

KWAZULU-NATAL HEALTH: RICHMOND HOSPITAL/SCM SECTION

| BID No. | DESCRIPTION | AWARDED SUPPLIER |
|-----------------|--|---|
| ZNQ 141/2012/13 | Aspirators-electric/battery high vacuum suction pump | Item is on contract with Kotetsie Medical JV Ecomed Medical |
| ZNQ 193/2012/13 | Supply of screens | Quiniso Medical (Pty) Ltd |
| ZNQ 154/2012/13 | Work to be done at reception area | Re-advertisement |

WESTERN CAPE GOVERNMENT

| BID No. | DESCRIPTION | TYPE OF BID | SUCCESSFUL CONTRACTOR | PRICE (INCL. VAT) | BBEEE | DATE AWARDED |
|------------|---|-------------|---------------------------------|-------------------------|-------|--------------|
| GSH 6/2012 | The supply, delivery, installation, testing, demonstration (including specified training) and commissioning of one (1) floor loaded, steam operated autoclave machine as well as the removal of existing equipment (if necessary) for use in the central processing Department at Groote Schuur | Open | Zululand Steam Africa (Pty) Ltd | R799,334,71 for the lot | 0 | 24-07-2012 |
| GSH 7/2012 | The supply, delivery, installation, testing, demonstration (including specified training) and commissioning of two (2) steam operated flash/pac autoclave machine as well as the removal of existing equipment (if necessary) for use in the gas sterilizing Department at Groote Schuur Hospital | Open | Zululand Steam Africa (Pty) Ltd | R509,653,87 for the lot | 0 | 24-07-2012 |

KWAZULU-NATAL DEPARTMENT OF HEALTH: AMAJUBA DISTRICT OFFICE

| BID No. | DESCRIPTION | NAME OF SUCCESSFUL BIDDER & PREFERENTIAL POINTS CLAIMED | CONTRACT PRICE | BRAND NAMES & THE DATE OF COMPLETIONS OF CONTRACTS PERIOD/S |
|---------------|---|---|----------------|---|
| ZNQ 048/11/12 | Painting and repairs at Nellies Farm Clinic | River Queen Trading 743 CC | R183 615,39 | 1 day |
| ZNQ 049/12/13 | Painting and repairs at Thembalihle Clinic | Lindane Business Enterprise | R184 324,27 | 8 weeks |
| ZNQ 050/12/13 | Painting and repairs at Stafford Clinic | Sekulungile Sokwalise Trading | R187 356,20 | 1 week |
| ZNQ 051/12/13 | Painting and repairs at Thandanani Clinic | Shosholoza Electrical & Building Contractors | R147 405,00 | 1 week |

DEPARTMENT OF WATER AFFAIRS

| BID REF No. | SERVICE | SUCCESSFUL COMPANY | TOTAL PRICE |
|-------------|--|-----------------------|---------------|
| WP-10630 | Appointment of a service provider to do capacity building for management committees and historically disadvantaged individuals and women of water users association in the Department of Water Affairs (Western Cape Region) | Informage Consortium | R 779 017,00 |
| WP-10693 | Appointment of a professional service provider to assist with the development of business plans as prioritized by the Department of Water Affairs in the Western Cape Regional Offices | Bergstan South Africa | R1 628 718,00 |

KWAZULU-NATAL PUBLIC WORKS

| BID No. | DESCRIPTION OF SERVICE | AWARDED CONTRACTOR | ENQUIRIES |
|-----------------------------|---|---|--|
| ZNTD 01850 W: WCS 044009 | KwaZulu-Natal Department of Health, Clairwood Hospital: Major repairs FS2 and FS3 | Zikhulise Cleaning Maintenance and Transport Services | Mr P.K. Ballaram, Tel: (033) 355-5620 |

KWAZULU-NATAL DEPARTMENT OF PUBLIC WORKS: SOUTHERN REGIONAL OFFICE

| BID No. | SERVICE | PREFERENCE POINTS SCORED | CONTRACTOR | TENDER AMOUNT | CONTRACT PERIOD |
|--------------|--|--------------------------|------------------------------------|----------------|-----------------|
| ZNTM 00086 W | Bungende Junior Secondary School: New work | 10.00 | Dezzo Projects (Pty) Ltd | R16 296 000,00 | 18 months |
| ZNTM 00697 W | Allerton Laboratory: Repairs and renovations | 90.00 | Zenzulwazi Plumbing & Construction | R 4 220 396,76 | 7 months |

TRANSPORT AND PUBLIC WORKS

| BID No. | DESCRIPTION OF SERVICE | AWARDED CONTRACTOR | ENQUIRIES |
|----------|---|--|----------------|
| S 030/12 | Cape Metropole East: Grade R classrooms (brick and mortar): 5 sites and 10 classrooms | City Loft Holdings CC | R 6 285 792,89 |
| S 034/12 | Riviersonderend, Tygerhoek: Installation of fire hydrants | MV Fire Protection Services CC, t/a Firecare Systems | R 301 473,00 |
| S 038/12 | Hermanus: Construction of new community health centre | Tempani Construction (Pty) Ltd | R37 660 000,00 |
| S 039/12 | Grouped Schools, Ceres: Skurweberg Secondary School, Rosendal Primary School and Driefontein Primary School: General repairs | Greystone Trading 352 CC, t/a YY Renovations | R 1 174 200,00 |
| S 042/12 | Athlone, Western Cape College of Nursing, Block A: General repairs and joinery works | Bright Idea Projects 1738 CC, t/a M.T. Builders | R 1 168 306,20 |
| S 049/12 | Cape Town, 7 and 15 Wale Streets, Provincial Legislature: General cleaning services | Monabo Hygiene Services CC | R 1 730 759,76 |
| S 050/12 | Ceres Grouped Schools, Mooi-Uitsig Primary School and Nduli Primary School: General building repairs | Safari Flooring | R 981 846,09 |
| S 052/12 | Grouped Schools, Bredasdorp, Elim Mor. Primary School and Mullersrus Primary School: General building repairs including electrical | Safari Flooring | R 1 595 194,59 |
| S 054/12 | Grouped schools, Khayelitsha Area, Bulumko SS, Esangweni SS and Hopalong Junior PS: General building repairs including electrical | Abda Projects | R 2 500 000,00 |
| S 059/12 | Mitchells Plain Area, Grouped Schools, Merrydale, Wespoort, Ridgeville Primary Schools: General building repairs including electrical | Zaelfah Contractors | R 2 827 971,00 |
| S 060/12 | Bredasdorp, De Heide Primary School and Klipdale EK Primary School: General building repairs | Hammer and Chisel Construction CC | R 837 204,25 |
| S 067/12 | Stellenbosch, Elsenburg: Servicing of high tension switch gear and transformers | Simpson Suppliers | R 322 164,00 |
| S 070/12 | Table View, Dunoos Community Health Centre | Granbuild (Pty) Ltd | R56 904 874,01 |
| S 075/12 | Grouped Schools, Paarl, Hillcrest Primary School, New Orleans Secondary School, LK Zeeman Primary School: General building repairs including electrical | Gcinikhaya Civil and Construction | R 1 444 108,00 |
| S 090/12 | Cape Town, Grouped Schools, Dryden Street Primary School, Holy Cross RC Primary School: General building repairs including electrical | West Cape Property Developers CC | R 1 125 916,44 |
| S 093/12 | Brooklyn, Brooklyn Chest Hospital, Upgrade pump station, reticulation and main water line | Mark Darius Civils CC | R 3 910 621,38 |
| S 100/12 | Malmesbury, Bos Clinic: Repairs and renovations including electrical and mechanical | My Quest Trading 13 CC, t/a Injongo Construction | R 865 352,52 |

WESTERN CAPE GOVERNMENT: The following bid has been finalised: FMA 0005/12

| BID No. | DESCRIPTION | CLOSING DATE | SUCCESSFUL BIDDERS |
|------------|--|--------------|---|
| EDT 001/11 | Appointment of a list of consultants to provide professional business development services of the Enterprise Development beneficiaries of the department | 3 May 2012 | 2H Business Solutions 3i's Consulting (Pty) Ltd 3PD Development (Pty) Ltd Africa Dawn Networks Ambrosia J Davids Ansha Projects and Consulting B & M Consulting (division of B&M Scientific) BDCE Business Partners Buyolo Business Advisory Cape Winds Outsource Solutions Cicero Business Consulting CC Clive Turner Consulting Colin Hudson Consulting Crowns of Change CC Desiree Daniels, t/a Intermesh Development Consulting Divine Solutions Dynamic Business Solutions Ekko the Marketing Laboratory Entrevise Business Solutions Pty Ltd Ernest & Young |

| BID No. | DESCRIPTION | CLOSING DATE | SUCCESSFUL BIDDERS |
|---------|-------------|--------------|---|
| | | | Executhink CC FEM Research Development Service Providers Greater Capital Guy Patrick Harris Haedons Training Academy Head Up Training and Development Works Imagitech CC Imani Development Integrative Consulting Solutions JJ Brokerage Services Kulea Consulting Let's Trade 1044 CC Maccauvei Learning Academy Matie Community Service Michael Taylor National Academy of Creative Arts CC, t/a Business Academy Njalo-Njalo CC Nyameka & Associates Par Excellence Business Development Center Philip Crowson Philip Morse Rowan Graham Nicholas SA Business Owner & Co. Sandra Anne Collins Sandrock Gottfredsen and Associates CC Scholtz Business Consulting Signature Tourism Consulting Silver Foxes Siyacgina Business Consulting CC Siyaka Consulting Soiron Trading, t/a IT Business Campus Sprint Financial Services Square Circle Consulting CC Statomax Enterprises CC Stephanus Francois Marais Visser Streetwise Consulting The Cornerstone Trust Company Turner & Townsend Pty Ltd Ukulunga Management Consultants Unltd South Africa – The Foundation for Social Entrepreneurship Urban-Econ Western Cape (Pty) Ltd Urizma 90 cc, t/a Mobicom VTS Human Resources Consulting (Pty) Ltd Vuvuzela Project Management Widaad Martin William Leendertz Y2K Customs Consulting Zandiza Training Hospitality Projects |

AGRISETA

| TENDER No. | DESCRIPTION | BID AWARDED TO | TOTAL BID PRICE | B-BBEE POINTS |
|--|---|-----------------------------|-----------------|---------------|
| AS/2012/RFQ/022/ Assessor/Moderator training | The appointment of one or more qualified training providers to provide assessor/moderator training in various provinces | HRD Training and Consulting | R193 800,00 | 12 |

KWAZULU-NATAL DEPARTMENT OF PUBLIC WORKS – NORTH COAST REGION

| BID No. | SERVICE | BIDDER |
|--------------|--|---------------------|
| ZNTU 01273 W | L.A. Complex: External maintenance and rehabilitation of landscape works and external pest control | Top Turf Group |
| ZNTU 01206 W | Owen Sithole: Repairs and renovations to existing facilities | Bankuna CH Homes JV |

NATIONAL DEPARTMENT OF PUBLIC WORKS: HEAD OFFICE

| BID No. | SERVICE DESCRIPTION | CONTRACTOR |
|----------|--|-----------------------------|
| H 12/011 | Monantsa Pass and Peka Bridge port of entry, BCOCC: Maintenance and servicing of buildings, civil, mechanical and electrical infrastructure and installation | Bonang-DM/DMZ Joint Venture |

KWAZULU-NATAL DEPARTMENT OF HEALTH: AMAJUBA DISTRICT OFFICE

| BID No. | DESCRIPTION | NAME OF SUCCESSFUL BIDDER & PREFERENTIAL POINTS CLAIMED | CONTRACT PRICE | BRAND NAMES & THE DATE OF COMPLETIONS OF CONTRACTS PERIOD/S |
|------------------|---|---|----------------|---|
| ZNQ 046/11/12 | Upgrade concrete driveway entrance to park-homes (PMTCT/HCT) at Stafford Clinic | Ses'Fikile Hiring & Suppliers | R29 571,60 | 01 week |

KWAZULU-NATAL PUBLIC WORKS: SOUTHERN REGIONAL OFFICE

| BID No. | SERVICE | PREFERENCE POINTS SCORED | CONTRACTOR | TENDER AMOUNT | CONTRACT PERIOD |
|--------------|--|---|--------------------------------------|----------------|-----------------|
| ZNTM 00086 W | Bungende Junior Secondary School: New work | 10.00 | Dezzo Projects (Pty) Ltd | R16 296 000,00 | 18 months |
| ZNTM 00697 W | Allerton Laboratory: Repairs and renovations | 90.00 (points incorrect. Please change to below) 0.00 | Zenzulwazi Plumbing and Construction | R 4 220 396,76 | 7 months |

KWAZULU-NATAL HEALTH: FORT NAPIER HOSPITAL

| BID No. | DESCRIPTION | COMPANY NAME | CONTACT PERSON |
|------------|--|-----------------------------|--|
| ZNQ 320/12 | Sanding and sealing of hall floor at Fort Napier Hospital | Authentic Builders | Mr M G Mthembu, Tel: (033) 345-4221 Ext 2180 or 2235 |
| ZNQ 321/12 | Supply and fit shatterproof glass in the Peter De Vos Building at Fort Napier Hospital | Qhamkile Trading Enterprise | Mr M G Mthembu, Tel: (033) 345-4221 Ext 2180 or 2235 |

TRANSPORT EDUCATION AND TRAINING AUTHORITY

| No. | BID No. | BID DESCRIPTION | NAME OF SUCCESSFUL BIDDER | TOTAL BID PRICE |
|-----|----------------|--|-----------------------------|-----------------|
| 1. | TETA11/CS/0004 | Rendering of travel, accommodation and car hire services to TETA for 24 months | Magic Travel (Pty) Ltd | R2 275 000,00 |
| 2. | TETA11/CS/0002 | Conduct a feasibility study on TETA building for comparison purposes on total costs of refurbishment, leasing or purchasing of new office premises | Turner & Townsend (Pty) Ltd | R 623 479,00 |
| 3. | TETA11/CS/0003 | Rendering of fraud risk management services and preparation of fraud prevention plan | KPMG Services (Pty) Ltd | R 322 000,00 |

KWAZULU-NATAL DEPARTMENT OF HEALTH: AMAJUBA DISTRICT OFFICE

| BID No. | DESCRIPTION | NAME OF SUCCESSFUL BIDDER & PREFERENTIAL POINTS CLAIMED | CONTRACT PRICE | BRAND NAMES & THE DATE OF COMPLETIONS OF CONTRACTS PERIOD/S |
|---------------|---|---|----------------|---|
| ZNQ 047/11/12 | Upgrade concrete driveway entrance to park-homes (PMTCT/HCT) at Stafford Clinic | Ses'Fikile Hiring & Suppliers | R29 571,60 | 1 week |

KWAZULU-NATAL HEALTH: HLENGISIZWE CHC

| ZNQ No. | DESCRIPTION | COMPANY | TOTAL PRICE & STATUS POINTS | PRICE |
|--------------|--|-----------------------|-----------------------------|-------------|
| 1. 126/12/13 | Internal painting—Ntshongweni Clinic | Kusakusa Projects | 96 | R 25 700 |
| 2. 144/12/13 | Supply stat-site test cards—6 months | Endomed Medical | 100 | R161 082 |
| 3. 122/12/13 | Covering of patients waiting area at Mpumalanga Clinic | Rosswinn Technologies | 80 | R 10 237,20 |
| 4. 145/12/13 | Supply hand soap sachets for 6 months | Lusideno Trading | 8.3 | R135 930 |
| 5. 121/12/13 | Tarring of yard at Peaceville Clinic | Joels Asphalt | 130.43 | R132 525 |

KWAZULU-NATAL HEALTH: CENTRAL SUPPLY CHAIN MANAGEMENT DIRECTORATE

| BID No. | SUPPLY | CONTRACTOR |
|--|--|--|
| ZNB 9149/2011-H | 1 x anaesthesia workstation-complete for Port Shepstone Hospital | Medhold Medical-Offer 2 |
| ZNB 7796/2011-H | The supply of 1 x flat panel digital angiography cardiac catheterisation laboratory system—Greys Hospital | Phillips Medical Systems (Pty) Ltd |
| ZNB 9204/2011-H | The supply of 1 x laproscopic system digital 3 chip video camera-RK Khan Hospital | Karl Storz Endoscopy SA (Pty) Ltd |
| ZNB 5083/2011-H | The supply of cleaning material for various institutions | Thandanani Chemicals Bizmon Trading Oshlanga Enterprise Superious Trading |
| ZNB 9141/2011-H | The supply, delivery and commissioning of a new motor for emergency power generator No. 3—RK Khan Hospital | P & S Diesel Services (Pty) Ltd, t/a P & S Power Products |
| ZNB 5691/2011-H-cross Ref (RFI) ZNB 5638/2011-H | Appointment of an agent for the procurement and distribution of food supplies in various institutions | PCK Distributors |
| ZNB 9198/2011-H | 1 x endoscopy camera system-flexible high definition: RK Khan Hospital | New Medica Endoscopy (Pty) Ltd |

PUBLIC WORKS: JOHANNESBURG REGIONAL OFFICE

| BID No. | DESCRIPTION | CONTRACTOR | DATE AWARDED |
|-----------|--|-------------------------------------|------------------|
| JHB.11/50 | Department of Home Affairs, Brakpan District Office: Repairs and renovation of existing building | Motheo Construction Group (Pty) Ltd | 20 June 2012 |
| JHB.12/07 | NDPW, Johannesburg Regional Office: Repairs, servicing and replacement of kitchen equipment within the jurisdiction of the Johannesburg Office for period of 24 months | Boiler & Stoker Spares of New SA | 3 September 2012 |

D. TENDER INVITATIONS CANCELLED**DEPARTMENT OF HEALTH: CHRIST THE KING HOSPITAL**

| | |
|--------------------------|--|
| <i>ZNQ No.</i> | 356/2012/2013. |
| <i>Item description:</i> | Supply and install hand towel dispensers in patient toilets at out patients department and security. |
| <i>ZNQ No.</i> | 361/2012/2013. |
| <i>Item description:</i> | Installation of industrial fan at food services department 02. |
| <i>ZNQ No.</i> | 363/2012/2013. |
| <i>Item description:</i> | Installation of an oxygen bulk tank x 01 unit. |
| <i>ZNQ No.</i> | 364/2012/2013. |
| <i>Item description:</i> | Installation of concertina doors at Sinethemba Clinic X3 units. |

DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES (EASTERN CAPE PLANTATIONS)

| | |
|---------------------|---|
| <i>Bid No.</i> | 4.4.12.4/36/12 |
| <i>Description:</i> | Cancellation of the sale of oversized gum sawtimber in all commercial plantations in the Eastern Cape Province. |

KWAZULU-NATAL HEALTH: PRINCE MSHIYENI MEMORIAL HOSPITAL

| | |
|----------------|--|
| <i>ZNQ No.</i> | 1163/12/13 |
| | 210 boxes, suture synth V5238=V316g (box/12) |
| <i>ZNQ No.</i> | 1167/12/13 |
| | 200 boxes, suture monocryl gauge 3/0 W3208 (box/12) |
| <i>ZNQ No.</i> | 55/12/13 |
| | 1 500 pkts, virgin plastic, clear 90 ℓ (pkt/250), 350 x 400 mm (micron) |
| <i>ZNQ No.</i> | 1177/12/13 |
| | 06 months contract for removal and recycling of waste plastic wrapping material and medicine containers. |
| <i>ZNQ No.</i> | 1177/12/13 |
| | Major services of medical compressors 55g contractors are invited |

KWAZULU-NATAL HEALTH: CENTRAL SUPPLY CHAIN MANAGEMENT DIRECTORATE

| | |
|----------------|--|
| <i>Bid No.</i> | ZNQ 19/11/12 |
| <i>Supply:</i> | Domestic Equipment for Bruntville Community Health Centre |
| <i>Bid No.</i> | ZNB 9202/2011-H |
| <i>Supply:</i> | 1 x steriliser plasma technology 30 ℓt for Stanger Hospital |
| <i>Bid No.</i> | ZNB 9155/2011-H |
| <i>Supply:</i> | Supply and installation of bird control system: Edendale Hospital |
| <i>Bid No.</i> | ZNB 9205/2011-H |
| <i>Supply:</i> | Procurement of weighing scales for Healthcare Risk Waste for Various Institutions |
| <i>Bid No.</i> | ZNB 9232/2011-H |
| <i>Supply:</i> | The supply of 6 x Theatre Table 5 Section Radiolucent Electrically Powered: Grey's Hospital. |

KWAZULU-NATAL HEALTH: STANGER HOSPITAL

| | |
|----------------------|--------------|
| <i>Quotation No.</i> | ZNB 16-12/13 |
| <i>Supply:</i> | Ent drill |

ROAD ACCIDENT FUND (RAF)

| | |
|---------------------------|--|
| <i>Reference No.</i> | RAF/2012/00003 |
| <i>Description of bid</i> | Request for proposals: To supply, implement and manage a primary network solution for the RAF customer services network (CSN) for a period of 3 years. |

| | |
|---------------------------|--|
| <i>Reference No.</i> | RAF/2012/00024 |
| <i>Description of bid</i> | Request for bid: Request for office space within 10 km radius of RAF Menlyn Office. The RAF wishes to notify service providers, that the above-mentioned tender has been cancelled. |

KWAZULU-NATAL HEALTH: EDENDALE HOSPITAL

| | |
|---------------------|-----------------------------|
| <i>Bid No.</i> | ZNB 73/11/11 |
| <i>Description:</i> | Supply of scrubber x2 units |

KWAZULU-NATAL HEALTH: MURCHISON HOSPITAL**(CANCELLATION OF QUOTATION):**

| | |
|----------------------|---|
| <i>Quotation No.</i> | ZNQ MH247/2012/2013 |
| <i>Service:</i> | Supply and delivery of masks N95 particulate filter respirator 600 x boxes of (6 x 35's) 3 x deliveries over 3 months |
| <i>Quotation No.</i> | ZNQ C139/2012/2013 |
| <i>Service:</i> | Cleaning of garden and grounds at Kwa Mbunde Clinic for 12 months. |
| <i>Quotation No.</i> | ZNQ H33/2012/2013 |
| <i>Service:</i> | Supply and install nurse call systems in male and female awards |
| <i>Quotation No.</i> | ZNQ H147/2012/2013 |
| <i>Service:</i> | Supply and install nurse call system in maternity, Female Extension and Labour Wards. |

GAUTENG SHARED SERVICE CENTRE (DEPARTMENT GDE)

| | |
|------------------------------|---|
| <i>Tender No.</i> | GT/GDE/25/2012 |
| <i>Description of tender</i> | The Procurement of Service Provider to assist GDE Maintain its Audit turnaround Strategy. |

NATIONAL CONSUMER TRIBUNAL (CANCELLATION OF CALL FOR TENDER)

| | |
|-------------------|---|
| <i>Tender No.</i> | NCT 4/8/1/17 |
| | Automated Case Management System. The National Consumer Tribunal apologises for the inconvenience. All queries can be directed to Willie Strauss at (012) 683-8140 or wstrauss@thenct.org.za |
| <i>Tender No.</i> | NCT4/8/1/4 |
| | Space planning and office furniture. The National Consumer Tribunal apologises for the inconvenience. All queries can be directed to Willie Strauss at (012) 683-8140 or wstrauss@thenct.org.za |

GAUTENG FUNDING AGENCY

| | |
|-------------------------------|--|
| <i>Tender No.</i> | GT/GFPO/23/2012 |
| <i>Description of Tender:</i> | Monitoring and evaluation solution (Framework & IT System) for the Gauteng Funding Agency. |

DEPARTMENT OF ECONOMIC DEVELOPMENT AND TOURISM

| | |
|----------------|--|
| <i>Bid No.</i> | ZNT 04 DEDT 12/13 |
| | Appointment of a service provider to manage the Provincial Tourism Careers Expo. |

KWAZULU-NATAL HEALTH SERVICES: ST AIDANS MISSION REGIONAL HOSPITAL

| | |
|----------------------|--|
| <i>Quotation No.</i> | ZNQ 88/12 |
| <i>Supply:</i> | Minimum 1 000 units x Ophthalmic suture 5-0 dacron—6 months contract |
| <i>Quotation No.</i> | ZNQ 17210 |
| <i>Supply:</i> | Various plastic surgery instruments |

DEPARTMENT OF DEFENCE: SIMON'S TOWN PROCUREMENT SERVICE CENTRE

SPSC/B/012/2012
SPSC/B/013/2012

ROAD ACCIDENT FUND (RAF)

| | |
|----------------------|---|
| <i>Reference No.</i> | RAF/2012/00003 |
| <i>Description</i> | RFP: Design, layout and printing of Annual Report for a period of 3 years. The RAF wishes to notify service providers, that the above-mentioned tender has been cancelled. |

SA POLICE SERVICES (Cancellation of requirement)

| | |
|-------------------------------------|--|
| <i>Bid No.</i> | 19-1-9-1-98TD(11) |
| <i>Description</i> | Removal of all chemical, photographic and hazardous waste for criminal record centres nationally for a two (2) year period |
| <i>Required at</i> | Nationally |
| <i>Due at 11:00</i> | Bid closed on: 2012-03-15. |
| <i>Awarded to & Bid Amount:</i> | The requirement has been cancelled and will be re-advertised in due course. |

KWAZULU-NATAL HEALTH: ILEMBE HEALTH DISTRICT OFFICE

ZNQ 00252/11/12
Supply and deliver 5 000 units of SADA approved fluoride toothpaste 50 ml to Ilembe Health District Office.

KWAZULU-NATAL HEALTH: KWADABEKA COMMUNITY HEALTH CENTRE

| | |
|-----------------------|---|
| <i>Quotation No.</i> | ZNQ 394/11-12 |
| <i>Supply/Service</i> | Digital BP machine with stand |
| <i>HTS Number</i> | S/2000 UMDNS 16157 |
| <i>Quantity</i> | 19 units |
| <i>Supply/Service</i> | Defibrillators, automated external with ECG |
| | HTU Spec.: E64 UMDNS 17116 |
| <i>Quantity</i> | 04 units |

SUPPLIER PARK DEVELOPMENT COMPANY (PTY) LTD (CANCELLATION OF BID)

SPDC-OPS-001-2012
 Re-design of Mini-Factories & Empowerment Zone Concept.
 Please note that this tender has been cancelled until further notice.
 SPDC management apologises for any inconvenience that this cancellation may have caused.

MUNICIPAL DEMARCATON BOARD (WITHDRAWAL/CANCELLATION OF INVITATION OF BID)

The Municipal Demarcation Board hereby withdraws the undermentioned tender.
 This bid was advertised on 29 June 2012 on the *Government Tender Bulletin* No. 2733.

| | |
|-------------------|------------------|
| Bid Reference No. | A01-2012MDB |
| Description | Courier services |

The Municipal Demarcation Board apologise to all the suppliers who had submitted their bids previously for any inconvenience this may have caused.
 All enquiries should be directed to Ms Basetsana Sitwe on (012) 342-2481.

DEPARTMENT: AGRICULTURE, FORESTRY & FISHERIES (RSA)

| | |
|-----------------------------|--|
| <i>Cancellation of bid:</i> | BID 4.4.12.4/1/12 |
| CANCELLED | Appointment of a contractor to render a security service for Department of Agriculture, Forestry and Fisheries at Hebron and Injaka Plantations, Mpumalanga Province for a period of twelve (12) months. |

DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

| | |
|---------------------------------|---|
| <i>Tender No.</i> | RFB 2012 08 |
| <i>Description</i> | Cancellation of a tender for the appointment of a service provider for the Development and Training of Court Officials on Lean Management for the DOJ & CD. |
| <i>Required at</i> | National Office |
| <i>Due at 11:00</i> | 08 June 2012 |
| <i>Bids obtainable from</i> | National Office (Reception & On Justice website: www.justice.gov.za) |
| <i>Post or deliver bids to:</i> | Private Bag X81, Pretoria, 0001 |

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

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 Madiba Street (Vermeulen Street), (Ground Floor), behind ABSA Bank [corner Thabo Sehume (Andries) and Madiba (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 Madiba (Vermeulen) Street (Ground Floor), behind ABSA Bank [corner Thabo Sehume (Andries) and Madiba (Vermeulen) Streets], Pretoria.
Postal address: Private Bag X115, Pretoria, 0001.
Office hours: 07:30–16:00 (Monday to Friday). Tender box accessible 24 hours.
-
- 2** The Director-General: Public Works (Head Office), Private Bag X65, Pretoria, 0001; or corner of Bosman and Madiba (Vermeulen) Streets, Central Government Office Building, Room 121, Pretoria. (Entrance: Church Street.)
Enquiries: Ms Kgadi Mphela, Tel. (012) 406-1861 **Office hours:** 07:30–12:45 and 13:30–15:30
Ms Pearl Mkansi, Tel. (012) 406-1862 Mondays to Fridays
Ms Matshidiso Gaba, Tel. (012) 406-1863
Ms Tholakele Mthembu, Tel. (012) 406-1867
-
- 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 **Office hours:** 07:30–12:45 and 13:30–15:30
Mr S. Hobongwana Mondays to Fridays
Tel. (021) 402-2076/7, Fax (021) 419-6086
-
- 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) **Office hours:** 08:00–12:00 and 13:30–15:00
Tel. (031) 332-1211 x 2160, Fax (031) 332-5485 Mondays to Fridays
C. Majozi
Tel. (031) 332-1211 x 2074, Fax (031) 332-5485
-
- 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/ **Office hours:** 07:30–12:45 and 13:30–15:30
Ms K. Mogatusi/Mr T. Makitle Mondays to Fridays
Tel: (051) 400-8742/8747/8853/8743
-
- 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 **Office hours:** 07:30–16:00
Tel. (011) 713-6131, Fax (011) 403-8757, Mondays to Fridays
Ms R. K. Ramavhoya
Tel. (011) 713-6044, Fax (011) 403-8757
-
- 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 (entrance), New Wing Old Magistrates Building, Kimberley, 8301.
Enquiries: Ms G. Aysen/F. Lemmetjies **Office hours:** 07:30–12:45 and 13:30–16:00
Tel. (053) 838-5221/5273, Fax (053) 838-5290 Mondays to Fridays
833-5232
-
- 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 **Office hours:** 08h00–12h45 and 13:30–15:30
Tel: (041) 408-2035/2033/2076 Mondays to Fridays
Fax: (041) 487-2209/484-4919
-
- 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 **Office hours:** 08:00–12:45 and 13:30–16:30
Tel. (047) 502-7076 Mondays to Fridays

-
- 34** The Chief Executive Officer, Department of Health, Red Cross War Memorial Children's Hospital, Klipfontein Road, Rondebosch, 7700, or Private Bag X5, Rondebosch, 7701; or deposited in the tender box at Red Cross Hospital, Room 17, Administration Building, Klipfontein Road, Rondebosch.
- Enquiries:** Mr E. Philander
Tel. (021) 658-5493, Fax: 086 562 1311
E-mail: 086 562 1311
- Office hours:** 07:30–16:00
Mondays to Fridays
-
- 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:** Ms Manala/Mr Josias Raphesu
Tel: (012) 310-5043/5965, Fax: (012) 310-5915
- Office hours:** 07:30–12:45 and 13:30–16:00
Mondays to Fridays
-
- 68** The Director-General: Department of Environmental Affairs and Tourism, Second Floor, Fedsure Forum, 315 Pretorius Street, Pretoria, 0002, or Private Bag X447, Pretoria, 0001; or deposited in the tender box at main entrance, Second Floor, Fedsure Forum, 315 Pretorius Street, Pretoria, 0002.
- Enquiries:** Mrs I. J. Lensley
Tel: (012) 310-3558, Fax: (012) 320-2682/2849
- Office hours:** 07:15–15:45
Mondays to Fridays
-
- 95** Department of Water Affairs, 175 Schoeman Street, 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:** Ms Thembeke Hlazo, Tel: (012) 336-7066
Nicodemus Sekgothe, Tel: (012) 336-7418
Mrs Isabella Marumo Tel: (012) 336-6976
Ms Thokozile Dlungwana, Tel: (012) 336-7432
Fax No. (012) 325-6111
- Office hours:** 07:15–16:00
Mondays to Fridays
-
- 107** The Chief Director: Tygerberg Academic Hospital, Room 75, First Floor, Administration Building, Francie van Zyl Drive, Parow Valley, 7500, or Private Bag X3, Tygerberg, 7505; or deposited in the tender box (opposite the spiral staircase) at Tygerberg Academic Hospital, First Floor, Administration Building, Francie van Zyl Drive, Parow Valley, 7500.
- Enquiries:** Ms M. Visser/Ms C. van Renen
Tel. (021) 938-5605/938-5255
Fax (021) 938-5628
- Office hours:** 07:30–13:00 and 13:30–16:00
Mondays to Fridays
-
- 108** Department of Transport, 159 Forum Building, corner of Bosman and Struben Streets, Pretoria, 0001, or Private Bag X193, Pretoria, 0001; or deposited in the tender box at the main entrance.
- Enquiries:** See tender description
- Office hours:** 08:00–12:45 and 13:30–15:45
Mondays to Fridays
-
- 110** SA Police Service, 117 Cresswell Road, Silverton, 0127, or The Section Head: Bid Management: Supply Chain Management, Private Bag X254, Pretoria, 0001; or deposited in the tender box at 117 Cresswell Road, Silverton, 0127.
- Note: All prospective bidders must request bid documents by fax to be posted only.**
- Enquiries:** Ms J. Kola
Tel: (012) 841-7679, Fax: (012) 841-7089
- Office hours:** 08:00–12:30 and 13:30–15:30
Mondays to Fridays
-
- 110A** 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 Cresswell Road, Silverton, 0127.
- Enquiries:** Ms Jacobeth Kola
Tel: (012) 841-7459, Fax: (012) 841-7574/7071/7482
- Office hours:** 08:00–15:30
Mondays to Fridays
-
- 115** The Director-General: Department of Agriculture, Forestry and Fisheries, Agriculture Place, Main Entrance, Tender Receipt Office, Room A-GF-06, 20 Beatrix Street, Arcadia, Pretoria; or Private Bag X250, Pretoria, 0001.
- Enquiries:** See tender description
- Office hours:** 07:30–12:30 and 13:15–16:00
Mondays to Fridays
-
- 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/Ms MG Mathane/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

-
- 207** The Area Manager: Devon Correctional Services: Modderbee Management Area, Modderbee Road, Benoni, or Private Bag X1045, Benoni, 1500; or handed in at Correctional Services, Logistics, Modderbee.
- Enquiries:** Mr Manong, SL
Tel. (017) 688-9051, Fax (017) 688-0370
- Office hours:** 07:30–12:00 and 13:00–15:45
Mondays to Fridays
-
- 300** Provincial Administration Western Cape: Chief Directorate: Works, Room 701, 9 Dorp Street, Cape Town, 8001, or Private Bag X9078, Cape Town, 8000.
- Enquiries:** Mr C. Cairns/Ms A. van Sittert/Mr J. Benjamin/
Ms N. Nabe
Tel: (021) 483-4604/3571/5494/5240
Fax: (021) 483-2488
- Office hours:** 11:00–15:00 (Mondays)
08:00–15:00 (Tuesdays to Thursdays)
08:00–12:00 (Fridays)
-
- 323** Gauteng Shared Service Centre, Procurement Office, 1st/2nd Floor, Imbumba House, 75 Fox Street; Private Bag X091, Marshalltown, 2107, tender documents obtainable from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk.
- Enquiries:** GSSC Call Centre
Tel. (011) 689-6416/8337, Fax (011) 355-2300
-
- 352** Provincial Administration Western Cape: Transport and Public Works, 9 Dorp Street, Cape Town, 8001; or Private Bag X9078, Cape Town, 8000; or deposited in the tender box in the Foyer, 9 Dorp Street, Cape Town.
- Enquiries:** Mr C. Cairns/Ms A. van Sittert/Mr J. Benjamin/
Ms N. Nabe
Tel: (021) 483-4604/3571/5494/3571/5240
Fax: (021) 483-2488
- Office hours:** 08:00–12:00 and 13:30–15:00
Mondays to Fridays
-
- 353** Department of Science and Technology, Building 53, CSIR Campus, Meiring Naude Road, Brummeria, Pretoria; or Private Bag X894, Pretoria, 0001.
- Enquiries:** *Compliance enquiries:*
Judian Inama, Tel. (012) 843-6757
E-mail: judian.inama@dst.gov.za
Technical enquiries:
Mr Mere Kgampe, Tel. (012) 843-6644
- Office hours:** 07:30–16:00
Mondays to Fridays
-
- 360** Simon's Town Procurement Service Centre, Tender Administration Section, Arsenal Road, Simon's Town, 7975; or Department of Defence, Defence Materiel Division, Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995; or deposited in the tender box at the main entrance gate, Old Naval Logistics Base, Main Entrance Gate, Arsenal Road, Simon's Town. *Attention:* Tender Office. (All hours—Mondays to Fridays).
- Enquiries:** Ms Corneé du Toit/Mrs E. E. du Plessis
Tel: (021) 787-5111/5086, Fax: (021) 787-5134
- Office hours:** 07:30–12:45 and 13:30–15:45
Mondays to Fridays
-
- 371** Department of Defence—Logistic Support Formation, corner of Stephanus Schoeman and Van Riebeeck Roads in Thaba Tshwane, or Department of Defence: Logistic Support Formation, Central Procurement Service Centre, Private Bag X1037, Thaba Tshwane, 0143; or deposited in the tender box next to the main entrance to Joint Support Base Garrison, corner of Stephanus Schoeman and Van Riebeeck Roads (Room 0006), Thaba Tshwane, 0143.
- No database application forms will be supplied either electronically or by fax. Suppliers wishing to register must bring the following minimum documents and complete the database registration forms at the Central Procurement Service Centre: Valid Tax Clearance Certificate, Company Registration Certificate (CIPRO), Company Letterhead and a cancelled cheque or letter from the bank for other types of accounts.**
- NB:** Bidders to phone in advance to collect the bid documents.
- Enquiries:** Lieutenant L. T. Ngoepe
Tel: (012) 684-2356, Fax: (012) 684-2442
- Office hours:** 08:00–12:45 and 13:30–15:30
Mondays to Fridays
-
- 407** Department of Public Works (Durban), Room 5, West (Dr Pixley Ka Seme) Street, Government Offices, corner of Aliwal (Samora Machel) and West (Dr Pixley Ka Seme) Streets, Durban, or Private Bag X54315, Durban, 4000; or deposited in the tender box, West (Dr Pixley Ka Seme) Street, Government Offices, corner of Aliwal (Samora Machel) and West (Dr Pixley Ka Seme) Streets, Durban.
- Enquiries:** See tender description
- Office hours:** 08:00–12:00 and 13:30–15:00
Mondays to Fridays
-
- 438** Department of Rural Development and Land Reform: Shared Service Centre: Western Cape, Van der Sterr Building, Rhodes Avenue, Mowbray (Cape Town), or Private Bag X10, Mowbray, 7705; or deposited in the tender box at the main entrance, Van der Sterr Building, Rhodes Avenue, Mowbray (Cape Town).
- Enquiries:** See tender description
- Office hours:** 07:45–12:30 and 13:00–16:00
Mondays to Fridays

-
- 470** Department of Rural Development and Land Reform, 136 Charlotte Maxeke (formerly known as Maitland Street, Bloemfontein, SA Eagle Building, 3rd Floor, or completed bid documents must be submitted to 136 Charlotte Maxeke (formerly known as Maitland Street, SA Eagle Building, Ground Floor in the bid box, Bloemfontein.
Collection hours (Monday to Friday from 08:00–12:45 and 13:30–16:00).
Enquiries: Ms Puseletso Matekane (051) 447-8465. **Office hours:** 08:00–12:45 and 13:30–16:30
Fax (051) 447-1967 Mondays to Fridays
-
- 472** Council for Geoscience, 280 Pretoria Street, Silverton, or Private Bag X112, Pretoria, 0001, or deposited in the tender box at main entrance, reception, 280 Pretoria Road, Silverton.
Enquiries: Ms Dakalo Ndou, Tel: (012) 841-1537. **Office hours:** 08:00–16:00
E-mail: Dndou@geoscience.org.za Mondays to Fridays
-
- 472A** Council for Geoscience, 280 Pretoria Street, Silverton, or Private Bag X112, Pretoria, 0001, or deposited in the tender box at main entrance, reception, 280 Pretoria Road, Silverton.
Enquiries: See tender description **Office hours:** 08:00–16:00
Mondays to Fridays
-
- 519** Department of Health: Western Cape Provincial Government, 22nd Floor—Open Plan, 4 Dorp Street, Cape Town, 8001, or The Head: Department of Health: Western Cape Provincial Government, P.O. Box 2060, Cape Town, 8000; or deposited in the foyer on the Ground Floor (map available on request), main entrance of the Provincial Building (under the arches), corner of Dorp and Keerom Streets (adjacent to Cape High Court), Cape Town.
Note: No bid documents will be issued between 13:00 to 13:30.
Enquiries: Mr JA Lewis, Tel: (021) 483-3559 **Office hours:** 07:30–13:00 and 13:30–16:00
Fax: (021) 483-2530/086 516-2889 Mondays to Fridays
E-mail: Jonathan.Lewis@westerncape.gov.za
-
- 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: Blomerus Loubser, Tel: (021) 483-8993 **Office hours:** 07:30–13:00 and 13:30–15:30
Fax: (021) 483-2530/086 212 1939 Mondays to Fridays
-
- 519B** Department of Health: Western Cape Provincial Government, 22nd Floor—Open Plan, 4 Dorp Street, Cape Town, 8001, or The Head: Department of Health: Western Cape Provincial Government, P.O. Box 2060, Cape Town, 8000; or deposited in the foyer on the Ground Floor (map available on request), main entrance of the Provincial Building (under the arches), corner of Dorp and Keerom Streets (adjacent to Cape High Court), Cape Town.
Note: No bid documents will be issued between 13:00 to 13:30.
Enquiries: Miss D. Tong, Tel: (021) 483-3987 **Office hours:** 07:30–13:00 and 13:30–16:00
E-mail: dtong@pgwc.gov.za Mondays to Fridays
-
- 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 **Office hours:** 07:15–15:45
Tel. (021) 402-3632/3325, Fax (021) 402-3228 Mondays to Fridays
-
- 602** Department of Justice and Constitutional Development, 329 Pretorius Street, Pretoria, 0001, or Private Bag X81, Pretoria, 0001; or deposited in the tender box at the Momentum Building, East Tower, Reception—tender box.
Enquiries: Mr M.S. Bassier **Office hours:** 08h00–16h00
Tel. (012) 315-4545, Fax 086 6412 053 Mondays to Fridays
-
- 608** Perishable Products Export Control Board, 45 Silberboom Avenue, Platteklouf, Cape Town; P.O. Box 15289, Panorama, Cape Town, 7506; or deposited in the tender box at main entrance.
All proposals must be hand delivered.
Enquiries: Mr L. Ntshobodwana/Mrs. N. Lisa **Office hours:** 8:15–16:45
Tel: (021) 930-1134, Fax: (021) 939-7208
-
- 714** Department of Education, corner of Barkly Road & St Pauls Road, Homestead (Perseverance College), Kimberley, 8301; Private Bag X5029, Kimberley, 8300; tender box at cnr. Barkly Road and St Pauls Road, Homestead (at the entrance of Perseverance College) at the Security Office, Kimberley. Documents which are too bulky must be delivered at the Education Building (Perseverance College), Block A, 1st Floor, Room 34, Kimberley
Enquiries: Tel. (053) 839-6574, **Office hours:** 07:30–16:00
Fax 086 640 0175 Mondays to Fridays

-
- 719** Department of Cooperative Governance and Traditional Affairs (previously Provincial and Local Government), 87 Hamilton Street, Arcadia, Pretoria, or Private Bag X804, Pretoria, 0001; or deposited in the tender box at the reception area, 87 Hamilton Street, Arcadia, Pretoria.
- Enquiries:** Abram Mogashoa
Tel. (012) 334-0848/42, Fax (012) 334-0624,
E-mail: AbramM@cogta.gov.za
Website: www.dplg.gov.za
- Office hours:** 08:30–12:00 and 14:00–15:30
Mondays to Fridays
-
- 770** Department of Water Affairs and Forestry, 285 Schoeman Street, Bothongo Plaza East Building, 15th Floor, Pretoria, 0002, or Hydro R501 Carletonville Road, Potchefstroom, post or deliver to 285 Schoeman Street, The Tender Box, Bothongo Plaza East Building, 15th Floor, Pretoria, 0002, or Private Bag X995, Pretoria, 0001.
- Enquiries:** Ms Karin Ferreira,
Tel. (012) 392-1334
- Office hours:** 07:30–16:00
Mondays to Fridays
-
- 805** Department Rural Development & Land Reform, 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg, 3201 or Private Bag X9132, Pietermaritzburg, 3200; or deposited in the tender box at 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg (main entrance, reception area of Berg Park Building).
- Enquiries:** Mr A. Dalais/Ms P. Muller, Tel. No: (033) 264-9500
Fax No: (033) 342-1991/3904
- Office hours:** 07:30–16:00
Mondays to Fridays
-
- 829** Department of Public Service and Administration, Batho Pele House, 116 Johannes Ramokhoase Street (formerly Proes Street), Pretoria, 0001; Private Bag X916, Pretoria, 0001; documents to be collected at 116 Johannes Ramokhoase Street (formerly Proes Street), Batho Pele House, Pretoria (working hours).
- Enquiries:** Lorraine/Fikile,
Tel. (012) 336-1126/1216.
- Technical enquiries contact:** Jeffrey Skosana, Tel. (012) 336-1571
Email: jeffreys@dpsa.gov.za
- Office hours:** 08:00–16:00
Mondays to Fridays
-
- 840** South African National Accreditation System (SANAS), 12 Esselen Street, dti Campus, Building G, Sunnyside, Pretoria; or Private Bag X23, Sunnyside, Pretoria, 0132; or Tender Box, SANAS Reception, Building G, dti Campus.
- Enquiries:** Zelda Oosthuizen
Tel. No: (012) 394-3892, Fax No: (012) 394-4892
- Office hours:** 08h00–16h30
Mondays to Fridays
-
- 862** Orbit FET College (Department of Education), Fatima Bhayat Street, Rustenburg, 0299; Private Bag X82096, Rustenburg, 0300; or deposited at the Main Entrance at the Fatima Bayat Street, Orbit FET College Corporate Centre.
- Enquiries:** Ms O Shoko, Tel: (014) 597-5515
Fax. (014) 592-4538
- Office hours:** 07h30–16h00 (Mondays to Thursdays)
up to 14:00–Fridays
-
- 919** Department of Economic Development and Tourism, The Foyer, Departmental Office, Ground Floor, 270 Jabu Ndlovu Street (old Loop Street), old Joshua Doore Building, Pietermaritzburg; or deposited in the bid box at the Departmental premises at Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg.
- Enquiries:** See tender description
- Office hours:** –
-
- 935** Department of Health, Province of KwaZulu-Natal, Nseleni Community Health Centre, 645 Ubhejane Road, Nseleni Township; or Private Bag X1031, Richards Bay, 3900; or deposited in the tender box next to Tender Notice Board at the Main Door (entrance).
- Enquiries:** Ms B.D. Khuzwayo, SCM Section
Tel: (035) 795-1124/7 Ext 243
Fax: (035) 795-1376
E-mail: fikile.mathenjwa@kznhealth.gov.za
www.kznhealth.gov.za
- Office hours:** 07h30–16h00
Mondays to Fridays
-

**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**:*

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

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