



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 560 Pretoria, 17 February 2012 **No. 2714**

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

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

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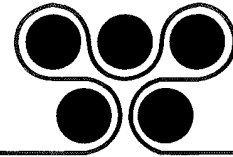
AIDS HELPLINE 0800 123 22 Prevention is the cure

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Government Printing Works



Est. 1888

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

Tel: (012) 334-4504

Fax: (012) 323-8805

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

TENDER INQUIRIES

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

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

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

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

HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

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

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

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

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

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

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

INFORMATION AND NOTES:**Contact details:**

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

*** Advertisement Section:**

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

Placing and advertising of advertisements:

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

Cost: (As from 1 June 2011)

- The tariff for publication is R104.10 per cm and R2 601.40 per A4 page (including VAT).
- Subscription rates for hard copies: Local—R41.90 per annum; Overseas—R49.00 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 Vermeulen Street (corner of Andries and Vermeulen Streets), Pretoria.

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

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

FOR COLLECTION OF BID DOCUMENTS:

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

Postal address: Private Bag X115, Pretoria, 0001.

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

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

ELECTRONIC BIDS:

www.globalerfx.com

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

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

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

The Intenda Help Desk will be available on weekdays between 08:00 and 17:00. Saturday and Sunday from 09:00 am until 18:00 pm, Tel: 083 554 9330/1 (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:

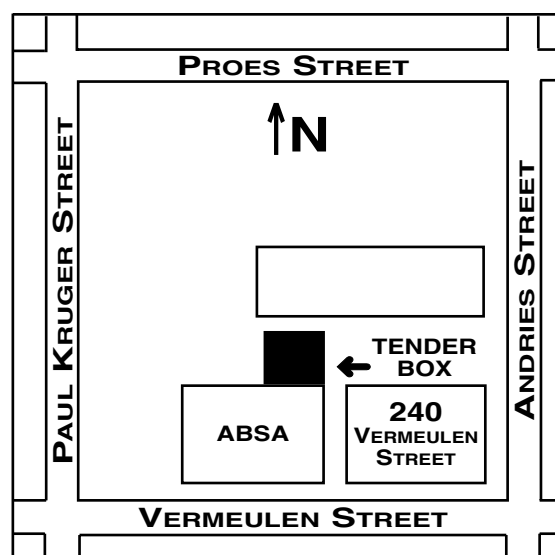
- It is the responsibility of prospective bidders to ensure that their bid documents are submitted before the closing time and date of bid.
- Bids received after the closing time and date are late and will as a rule NOT be considered.
- All bids close at **11:00** on the closing date as indicated on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

Postal address: Private Bag X115, Pretoria, 0001.

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



IMPORTANT NOTICE

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

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

AND

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

**No FUTURE QUERIES WILL BE HANDLED
IN CONNECTION WITH THE
ABOVE.**

A. BIDS INVITED FOR SUPPLIES, SERVICES AND DISPOSALS

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 71	

SUPPLIES: GENERAL

<p>Printing and delivery of external National newspaper. Period: Three (3) years Bid documents can be obtained at SAPS, Div. Comm. SCM: 117 Cresswell Road, 0127, Silverton; A-Block, First Floor, Room 5104. <i>Enquiries:</i> Mr Billy Mothula & Ms Jacobeth Kola</p>	South African Police Service (SAPS)	19/1/9/1/65TS (11)	2012-03-01	110	110
<p>Amendment to briefing session and closing date: A bid was advertised in the <i>Government Tender Bulletin</i> on 2012-02-03 of the supply and delivery of shredder for disposal of uniform. NB: Compulsory briefing meeting will be held on 2012-02-21 at 10h00 am, at Officers Hall Supply Chain Management, 117 Cresswell Road, Silverton</p>	Supply Chain Management, 117 Cresswell Road	19/1/9/1/23TA (11)	2012-03-02	110A	110A
<p>Supply and delivery of preliminary urine drug screening tests, for a period of two (2) years. Bid documents can be obtained at SAPS, Div. Comm. SCM: 117 Cresswell Road, 0127, Silverton; A-Block, First Floor, Room 5104. <i>Enquiries:</i> Mr Billy Mothula and Ms Jacobeth Kola</p>	SAPS: Forensic Services	19/1/9/1/66 TD (11)	2012-03-20	110	110
<p>Request for proposal: For the supply of a forklift at the National Core Library in Donkerhoek. NB: Briefing session: <i>Date:</i> 2 March 2012. <i>Time:</i> 11h00. <i>Venue:</i> Council for Geoscience, Auditorium, 280 Pretoria Road, Pretoria, Silverton, 0184. Note: Tender documents obtainable from CGS, Reception. <i>Contact person:</i> Ms Anathi Mgwaza, Tel: (012) 841-1487. E-mail: amgwaza@geoscience.org.za</p>	Council for Geoscience, 280 Pretoria Road, Silverton, Pretoria	CGS-2011-027	2012-03-08	472	472
<p>Supply and delivery of chemicals for laundry and linen services to laundries under the control of the Department of Health: Western Cape Provincial Government, for a two year period. Note: A non-refundable fee of R50,00 is payable. Payments (cash only) must be deposited into the Department of Health's Nedbank Account No. 1452 045 097 (Cape Town Branch, Code 14 52 09). Deposit slips must indicate the bidder's name and the bid number and it must be handed over to the above Department, upon collection of the bid documents. <i>Enquiries:</i> Blomerus Loubser, Tel. No: (021) 483-8993, Facsimile: (021) 483-2530 or E-mail to facsimile 086 212 1939</p>	Department of Health: Western Cape Provincial Government	WCDOH 44/2012	2012-03-16	519	519
<p>Supply, delivery and installation of new redeployable ablution facilities. NB: Compulsory site meeting will be held on: <i>Date:</i> 1 March 2012. <i>Time:</i> 11h00. The venue will be held at Lady Brand Military Base. No late-comers will be accommodated and failure to attend the meeting will invalidate your bid. Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self-addressed and stamped envelope R17,55 (E3 Size) can be sent to this Centre. <i>Contact person:</i> Colonel G. S. Visser, Tel: (012) 351-2222</p>	Ladybrand Operational Base	CPSC/B/COR/033/2011	2012-03-13	371	371
<p>Supply, delivery and installation of a Fourier Transform Infrared System at the SAPS Forensic Science Laboratory. <i>Contact person:</i> Ms Jakobeth Kola, Tel: (012) 841-7459</p>	Pretoria	19/1/9/1/67 TD (11)	2012-03-20	110B	110B
<p>Supply, delivery and installation of a 213NM Laser Ablation System at the SAPS Forensic Science Laboratory. <i>Contact person:</i> Ms Jakobeth Kola, Tel: (012) 841-7459</p>	Pretoria	19/1/9/1/68 TD (11)	2012-03-20	110B	110B

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 71	
Supply of cylinder head. This requirement will be evaluated in accordance with the 80/20 principle. (HDI: 14; WE: 4 & DE: 2) (Quantity: 10 ea)	Goodwood	SPSC-B-096-2011	2012-03-12	360	360
Supply jacket, utility, South African Navy, coverall jacket, single-breasted style, long sleeves with miniature national flag on left sleeve, shoulder loops, polyester-and-cotton, Oxford Blue as per SAN 022. This requirement will be evaluated in accordance with the 80/20 principle. (HDI: 14; WE: 4 & DE: 2) (Quantity: 2 300 ea)	Goodwood	SPSC-B-097-2011	2012-03-12	360	360
Supply of trousers, utility, South African Navy, action working dress, cotton, Oxford Blue as per SAN 080. This requirement will be evaluated in accordance with the 80/20 principle. (HDI: 14; WE: 4 & DE: 2) (Quantity: 6 000 PR)	Goodwood	SPSC-B-098-2011	2012-03-12	360	360
Supply of trousers, utility, South African Navy, coverall trousers, polyester-and-cotton, Oxford Blue, as per SAN 024. This requirement will be evaluated in accordance with the 80/20 principle. (HDI: 14; WE: 4 & DE: 2) (Quantity: 2 100 PR)	Goodwood	SPSC-B-099-2011	2012-03-12	360	360
Supply coveralls, utility, South African navy, basic training designation, Khaki, sewn on National Flag, as per San 123. This requirement will be evaluated in accordance with the 90/10 principle. (HDI: 7; WE: 2 & DE: 1) (Quantity: 5 500 EA)	Goodwood	SPSC-B-100-2011	2012-03-12	360	360
Supply of coveralls, utility, South African Navy, one piece jump suit style, fire retardent, long sleeves, retro-reflective tape sewn around each sleeve and leg, Oxford Blue as per SAN 137. This requirement will be evaluated in accordance with the 90/10 principle. (HDI: 7; WE: 2 & DE: 1) (Quantity: 5 000 EA)	Goodwood	SPSC-B-101-2011	2012-03-12	360	360
Re-advertisement: Appointment of a service provider to supply and deliver grocery at National Treasury, for a period of three years. The Terms of Reference (TOR), detailing the bid requirements, are available in hard copy from: National Treasury, Tender Information Centre, 240 Vermeulen Street (corner Andries Street), Pretoria. Also on our website: www.treasury.gov.za <i>General enquiries:</i> Ms Aletta Mbuyane / Ms Thando Nyoka, Tel: (012) 315-5285/(012) 395-6519. E-mail: aletta.mbuyane@treasury.gov.za / Thando.nyoka@treasury.gov.za <i>Technical queries:</i> Mr Pierre Jacobs. Tel: (012) 315-5017. E-mail: pierre.jacobs@treasury.gov.za	National Treasury	NT001-2012	2012-03-12	1	1
Invitation of bids for the supply and installation of security X-ray scanners and walk through metal detectors on a lease basis, for a period of 36 months. NB: A compulsory briefing session will be held on 2 March 2012 at 10h00 at corner of Visagie and Paul Kruger Streets, Pretoria. <i>Further information:</i> Ms Daisy Maraba / Patrick Botopela, Tel: (012) 444-4373/4214. Fax: (012) 341-9218	Department of Energy	DOE/007/2011/12	2012-03-08	11	11

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 71	
Invitation of bid for the supply and delivery of stationery to the Department of Energy, for a period of two years. <i>Further information:</i> Ms Daisy Maraba / Patrick Botopela, Tel: (012) 444-4373/4214. Fax: (012) 341-9218	Department of Energy	DOE/010/2011/12	2012-03-19	11	11
Invitation of bids for the supply and installation of CCTV systems for the Department of Energy. NB: A compulsory briefing session will be held on 2 March 2012 at 10h00 at corner of Visagie and Paul Kruger Streets, Pretoria. <i>Further information:</i> Ms Daisy Maraba / Patrick Botopela, Tel: (012) 444-4373/4214. Fax: (012) 341-9218	Department of Energy	DOE/009/2011/12	2012-03-08	11	11
Invitation of bids for the supply and installation of biometrics access control systems for the Department of Energy. NB: A compulsory briefing session will be held on 2 March 2012 at 10h00 at corner of Visagie and Paul Kruger Streets, Pretoria. <i>Further information:</i> Ms Daisy Maraba / Patrick Botopela, Tel: (012) 444-4373/4214. Fax: (012) 341-9218	Department of Energy	DOE/008/2011/12	2012-03-08	11	11

SERVICES: BUILDING

General repairs and renovations; Anysberg Nature Reserve: Ladismith. Designated grading: 2GB or higher. Note: A non-refundable deposit of R50,00 per set is payable. <i>Technical information:</i> Mr A. Davis, Tel: (044) 805-8700	Eden	G52/11	2012-03-02	300 349	349
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SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

Appointment of security services to provide guards at access control points plus patrolling of premises at National Electronic Media Institute of South Africa (NEMISA), for a period of three years. Please note: BEE Certificate to be submitted with bids and to comply with the amended Preferential Procurement Regulation, 2011, which came into effect on 7 December 2011. Bid documents are obtainable on NEMISA website: www.nemisa.co.za or at NEMISA Offices (21 Girton Road, Parktown). Tender documents to be hand delivered to the tender box at the above-mentioned address	NEMISA	NMSEC 01/2012/12	2012-03-23 12h00 noon	1006	1006
Appointment of a service provider to provide cleaning services for the National Electronic Media Institute of South Africa (NEMISA), for a period of three years. Please note: BEE Certificate to be submitted with bids and to comply with the amended Preferential Procurement Regulation, 2011, which came into effect on 7 December 2011. Bid documents are obtainable on NEMISA website: www.nemisa.co.za or at NEMISA Offices (21 Girton Road, Parktown). Tender documents to be hand delivered to the tender box at the above-mentioned address	NEMISA	NMSEC 03/2012/12	2012-03-23 12h00 noon	1006	1006

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 71	
<p>Rendering of a comprehensive catering service at Mitchell's Plain District Hospital, for the period ending 31 March 2013.</p> <p>NB: A compulsory briefing session will be held on 6 March 2012 from 11h00 at Magnolia Ward entrance, Lentegour Psychiatric Hospital, cnr of Highlands Drive and Stock Road, Mitchell's Plain.</p> <p>Please note: Offers from bidders who do not attend this meeting will not be considered.</p> <p>NB: 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:</p> <p><i>Bank and branch:</i> Nedbank, Cape Town.</p> <p><i>Branch code:</i> 14 52 09.</p> <p><i>Account No:</i> 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 requests of bid document.</p> <p>Documents is available electronically.</p> <p>Please submit requests with full company and contact details to dtong@pgwc.gov.za</p> <p><i>Contact person:</i> Miss D. Tong, Tel. No: (021) 483-3987</p>	Department of Health: Western Cape Provincial Government	WCDOH 266/12MPH	2012-02-16	519A	519A
<p>Bids can also be downloaded from the following website: http://www.ruraldevelopment.gov.za</p> <p>Appointment of a suitable service provider to render security guarding services at the Department of Rural Development and Land Reform, for a period ending 31 March 2014.</p> <p>NB: Prospective bidders who wish to claim points should attach their original B-BBEE status level of contribution certificate(s) in order to qualify for points claimed.</p> <p>NB: The compulsory briefing session to be held as follows: <i>Date:</i> 22 February 2012. <i>Time:</i> 08h00. <i>Venue:</i> 188 Hoosen Hasjee Street, Pietermaritzburg, KwaZulu-Natal.</p> <p><i>Technical enquiries:</i> Mr J. Mngomezulu, Tel: (033) 264-9569.</p> <p><i>Bid related enquiries:</i> Ms N. Maqubeka, Tel: (033) 264-9561 / Ms M. Mashele, Tel: (012) 312-8776</p>	Department of Rural Development and Land Reform	RDLR-0106 (2011-2012)	2012-03-08	60	60

SERVICES: GENERAL

<p>Updating of the National Department of Human Settlements Suppliers Database.</p> <p>The National Department of Human Settlements hereby invites new suppliers/service providers to apply for registration on its Suppliers Database. Suppliers currently registered need only to contact the undermentioned officials if their company status has changed.</p> <p>The purpose of this database is to give all perspective suppliers an equal opportunity to submit quotations to the Department to supply/render goods/service for all procurement not exceeding R500 000,00 per case (all applicable taxes included).</p> <p>Application forms are available from the National Department of Human Settlements, Govan Mbeki House, 240 Walker Street, Sunnyside, Pretoria.</p> <p>There is no closing date/deadline for applications: Registration will be on an ongoing basis.</p> <p>Enquiries: Ms P. van Aarde. Tel: (012) 421-1314 / Mr V. Mkhwanazi, Tel: (012) 421-1579 / Ms M. Hitge, Tel: (012) 421-1355 or 1360, 1307, 1446, 1592 and 1360</p>	Department of Human Settlements, Pretoria	VA 49/222 4 of 2012	On-going	71	71
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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 71	
<p>Justice: Mtubatuba Magistrate's Court: Security measures. CIDB contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 6 EB or 6 EB* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 5 EB PE or 5 EB 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), whichever will be applicable, and Regulation 10.</p> <p>(b) Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulations 2011 – Regulations 5 (2) or 6 (2), whichever will be applicable and Regulation 10.</p> <p>NB: A compulsory site inspection on the 07-03-2012 at 11h00. Prospective tenderers to meet at Mtubatuba Magistrate's Court.</p> <p>Note: Documents will be sold at a non-refundable deposit of R500 CASH per set.</p> <p>Contact for tender information: Sibongile Masuku, Tel: (031) 314-7213.</p> <p>Technical information: B. Ramgoolam, Tel: (031) 577-0551/4.</p> <p>General enquiries: Pravin Balgovind, 083 451 0356</p>	Mtubatuba	DBN 12/02/03	2012-03-22	407	407
<p>Cape Town Department Arts & Culture: Iziko Museums: SA National Gallery: Installation of an additional chiller. CIDB contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 4 ME or 4 ME* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 3 ME PE or 3 ME 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), whichever will be applicable, and Regulation 10.</p> <p>(b) Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulations 2011 – Regulations 5 (2) or 6 (2), whichever will be applicable and Regulation 10.</p> <p>NB: A compulsory site inspection on the 02-03-2012 at 10h00. Prospective tenderers to meet at SA National Gallery.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p>Contact for tender information: Mr S. Mabona, Tel: (021) 402-2077.</p> <p>Technical information: Mr M. D. Kirschner, Tel: (021) 402-2190.</p> <p>General enquiries: Mr S. Hobongwana, Tel: (021) 402-2077</p>	Cape Town	CPT 1097/11	2012-03-20	3	3
<p>Invitation for bids to lease provincial property for commercial purposes, in extent of approximately 1 934 m², Portion of Erf 1742, as well as a parking servitude area in extent of approximately 1 673 m², for a period of five (5) years: 60 Old Kendal Road, Constantia.</p> <p>Project leader: Ms J. Tantaal, Tel: (021) 483-5315</p>	Cape Metropole	OPM 031/11	2012-03-16	300	352
<p>Servicing of fire fighting equipment for twenty-four (24) months; various Provincial Buildings: Western Cape. Designated Grading: 3SF or higher.</p> <p>NB: A non-refundable deposit of R100,00 per set is payable.</p> <p>Technical information: Mr M. S. Abdool, 083 641 1598</p>	Cape Winelands & West Coast	S254/11	2012-03-20	300	352
<p>Invitation to submit proposals for the drafting of a Fraud Prevention Plan</p>	Financial Services Board (FSB)	FSB 2012/006	2012-03-12	747	747

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 71	
Bid to procure a mobile work seeker self-registration Multi-Workstation Resource Centre bus. NB: A compulsory briefing session will be held on 24 February 2012 at 10:00 am, Department of Labour, 215 Schoeman Street, Laboria House, Room 101	Department of Labour, Pretoria	*LAB 01/2012	2012-03-02	292	292
Testing of boreholes in the KwaZulu-Natal Province. Bidders are requested to submit one original and one copy. <i>For technical information:</i> Mr F. Fourie, Tel: (031) 336-2700. E-mail: fourief@dwa.gov.za	KwaZulu-Natal	W 10633	2012-03-22	95	95
Drilling and rehabilitation of boreholes in the KwaZulu-Natal Province. Bidders are requested to submit one original and one copy. <i>For technical information:</i> Mr F. Fourie, Tel: (031) 336-2700. E-mail: fourief@dwa.gov.za	KwaZulu-Natal	W 10631	2012-03-22	95	95
Monitoring and evaluation study of the CCMA's funding/ business model. NB: Compulsory briefing on 23 February 2012 at 10h00 at 28 Harrison Street, 10th Floor, Johannesburg . Bidding documents available at R100,00 per set.	National	CCMAHO 37-09/02/2012	2012-03-20	506	506
Disposal of hazardous chemical waste substances, Nationally. <i>Enquiries:</i> Ms I. Strydom / Ms N. Maganedisa, Tel: (011) 386-6165/(011) 885-5352. <i>Technical queries:</i> Mr R. McFarlane, Tel: (011) 489-9215	National Health Laboratory Service, Nationally	048/11-12	2012-03-12	900	900
Request for proposal: Provision of services to enhance ICT capacity and improve ICT efficiency in the organisation	Pretoria	RFP-010/12	2012-02-27	401	401
The provisioning of events and related project management services to the Department of Sport, Arts and Culture, for the period March 2012 to March 2013 in the Northern Cape Province	Department of Sport, Arts and Culture, Northern Cape, Kimberley	DSAC/NC/0006/201112	2012-03-02	788	788
Provision of Data Centre support and maintenance services, repairs and replacement of obsolete hardware for the Department of Home Affairs. NB: Documents will be obtainable from National Treasury. <i>For further information, contact:</i> Ms N. Madiza, Tel: (012) 406-2787 / Ms N. Mosoeu, Tel: (012) 406-2571	Department of Home Affairs	DHA 05-2012	2012-03-09	1	1

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 71	
<p>Request for proposal: <i>Bidders are hereby invited to submit proposals for:</i> Establishment of the project management office (PMO) for the placement of matriculants and graduates / NCV 4. RFP documents can be obtained on the following 3 methods: 1. Website http://www.finance.gpg.gov.za Go to Economic Opportunities and select Tenders—NO COST 2. E-mail: tender.admin@gauteng.gov.za—NO COST 3. Hard copy at a non-refundable cost of R100,00 can be collected from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. NO CASH. Card facilities is available at the cashier or EFT payments must be made in advance to FNB Bank, Name: Finance Supplementary, Branch Code: 255005, Current Account No: 62305791073, Reference No: Tender number starting with GT/GDED/17/2012. Proof of payment handed in at the tender desk.</p> <p>NB: Highly recommended briefing session: <i>Date:</i> 24-02-2012. <i>Time:</i> 10h00. <i>Venue:</i> Department of Economic Development, 94 Main Street, 10th Floor, Auditorium, Johannesburg. <i>Technical enquiries:</i> Moeketsi Valashiya, Tel: (011) 085-2554 and Moeketsi.Valashiya@gauteng.gov.za <i>Administrative enquiries:</i> Lindiwe Hlatshwayo, Tel: (011) 689-6127, E-mail: Lindiwe.Hlatshwayoi@gauteng.gov.za or Jaco Smit, Tel: (011) 689-6058, E-mail: Tender.admin@gauteng.gov.za</p>	Department of Economic Development	GT/GDED/17/2012	2012-03-02	323	323
<p>Request for proposal: <i>Bidders are hereby invited to submit proposals for:</i> Fully managed e-mail as a service as an offering to Gauteng Provincial Government. RFP documents can be obtained on the following 3 methods: 1. Website http://www.finance.gpg.gov.za Go to Economic Opportunities and select Tenders—NO COST 2. E-mail: tender.admin@gauteng.gov.za—NO COST 3. Hard copy at a non-refundable cost of R100,00 can be collected from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. NO CASH. Card facilities is available at the cashier or EFT payments must be made in advance to FNB Bank, Name: Finance Supplementary, Branch Code: 255005, Current Account No: 62305791073, Reference No: Tender number starting with GT/GDF/15/2012. Proof of payment handed in at the tender desk.</p> <p>NB: Compulsory briefing session: <i>Date:</i> 24-02-2012. <i>Time:</i> 09h00. <i>Venue:</i> Department of Finance, 75 Fox and Sauer Street, Imbumba House, Auditorium, Johannesburg. <i>Technical enquiries:</i> Charles Goodes, Tel: (011) 689-8410. E-mail: Charles.Goodes@gauteng.gov.za <i>Administrative enquiries:</i> Pinky Nkosi, Tel: (011) 689-6266, Pinky.Nkosi@gauteng.gov.za or Jaco Smit, Tel: (011) 689-6058, E-mail: Tender.admin@gauteng.gov.za</p>	Department of Finance	GT/GDF/15/2012	2012-03-09	323	323

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 71	
<p>Request for proposal: <i>Bidders are hereby invited to submit proposals for:</i> Maintenance and repair for desktop computers, laptops, data projector and printers. RFP documents can be obtained on the following 3 methods: 1. Website http://www.finance.gpg.gov.za Go to Economic Opportunities and select Tenders—NO COST 2. E-mail: tender.admin@gauteng.gov.za—NO COST 3. Hard copy at a non-refundable cost of R100,00 can be collected from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. NO CASH. Card facilities is available at the cashier or EFT payments must be made in advance to FNB Bank, Name: Finance Supplementary, Branch Code: 255005, Current Account No: 62305791073, Reference No: Tender number starting with GT/GDE/012/2012. Proof of payment handed in at the tender desk.</p> <p>NB: Compulsory briefing session: <i>Date:</i> 24 February 2012. <i>Time:</i> 10h00. <i>Venue:</i> Department of Finance, 75 Fox and Sauer Streets, Imbumba House, Auditorium, Johannesburg. <i>Technical enquiries:</i> Mohale Moahloli, Tel: (011) 355-0186, Moahloli@gauteng.gov.za <i>Administrative enquiries:</i> Lindiwe Hlatshwayo, Tel: (011) 689-6127. E-mail: Lindiwe.Hlatshwayo@gauteng.gov.za or Jaco Smit, Tel: (011) 689-6058, E-mail: Tender.admin@gauteng.gov.za</p>	Gauteng Department of Education	GT/GDE/012/2012	2012-03-09	323	323
<p>Request for proposal: <i>Bidders are hereby invited to submit proposals for:</i> Selling of used X-ray films and used fixing solution for the recovery of silver. RFP documents can be obtained on the following 3 methods: 1. Website http://www.finance.gpg.gov.za Go to Economic Opportunities and select Tenders—NO COST 2. E-mail: tender.admin@gauteng.gov.za—NO COST 3. Hard copy at a non-refundable cost of R100,00 can be collected from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. NO CASH. Card facilities is available at the cashier or EFT payments must be made in advance to FNB Bank, Name: Finance Supplementary, Branch Code: 255005, Current Account No: 62305791073, Reference No: Tender number starting with GT/GDHSD/008/2012. Proof of payment handed in at the tender desk.</p> <p>NB: Highly recommended briefing session: <i>Date:</i> 2 March 2012. <i>Time:</i> 10h30. <i>Venue:</i> Department of Finance, 75 Fox and Sauer Streets, Imbumba House, Auditorium, Johannesburg. <i>Technical enquiries:</i> Ms Elma Burger, Tel: (011) 355-3078 or Ms Marietjie Bodenstein, Tel: (011) 355-3374/Ms Emily Lamola, Tel: (011) 689-6131 <i>Administrative enquiries:</i> Thebe Mereotlhe, Tel: (011) 689-8951. E-mail: thebe.mereotlhe@gauteng.gov.za or Jaco Smit, Tel: (011) 689-6058, E-mail: Tender.admin@gauteng.gov.za</p>	Gauteng Department of Health and Social Development	GT/GDHSD/008/2012	2012-03-09	323	323

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
				See Annexure 1, Page 71																									
<p>Request for proposal: <i>Bidders are hereby invited to submit proposals for:</i> Insurance cover for 9100 patrollers across the province. RFP documents can be obtained on the following 3 methods: 1. Website http://www.finance.gpg.gov.za Go to Economic Opportunities and select Tenders—NO COST 2. E-mail: tender.admin@gauteng.gov.za—NO COST 3. Hard copy at a non-refundable cost of R100,00 can be collected from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. NO CASH. Card facilities is available at the cashier or EFT payments must be made in advance to FNB Bank, Name: Finance Supplementary, Branch Code: 255005, Current Account No: 62305791073, Reference No: Tender number starting with GT/GDCS/14/2012. Proof of payment handed in at the tender desk.</p> <p>NB: Highly recommended briefing session: <i>Date:</i> 24-02-2012. <i>Time:</i> 11h00. <i>Venue:</i> Department of Finance, 75 Fox and Sauer Streets, Imbumba House, Auditorium, Johannesburg. <i>Technical enquiries:</i> Duxita Mistry, Tel: (011) 689-3786 and Duxita.Mistry@gauteng.gov.za <i>Administrative enquiries:</i> Boitumelo Molopyane, Tel: (011) 689-8961. E-mail: Boitumelo.Molopyane@gauteng.gov.za or Jaco Smit, Tel: (011) 689-6058, E-mail: Tender.admin@gauteng.gov.za</p>	Department of Community Safety	GT/GDCS/14/2012	2012-03-09	323	323																								
<p>Development of a facilities management contract for a suitable and sustainable working Environment. This bid will be evaluated in terms of the 80/20 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum 70 to be considered for further evaluation (price and preference).</p> <table border="1"> <tr> <td>Price</td> <td>80</td> </tr> <tr> <td>Number of points</td> <td>20</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 subregulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>NB: A compulsory briefing session on 23 February 2012 at 11h00 a.m. Prospective bidders/tenderers to meet at CGO Building, corner of Bosman and Vermeulen Street, Venue Boardroom 117 CGO Building, Vermeulen Entrance. Note: Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set. <i>Contact for bid information:</i> Ms Tholakele Mthembu, Tel: (012) 406-1867. <i>General enquiries:</i> Ms Pinkie Modisane, Tel: (012) 406-2011/083 676 8374</p>	Price	80	Number of points	20	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	HP12/007	2012-03-08	2	2
Price	80																												
Number of points	20																												
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 71																									
<p>Rendering of access control function for the National Department of Public Works (Head Office Building). This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum n/a to be considered for further evaluation (price and preference).</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of 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.</p> <p>NB: A compulsory briefing session will be held on the 29th February 2012 at 10h00 a.m. Prospective bidders/tenders to meet at Public Works House, corner Bosman and Church Street, Venue Public Works House/TPA Building, Church Entrance.</p> <p>Note: Documents will be sold at a non-refundable deposit of R300,00 CASH per set.</p> <p>Contact for bid information: Ms Pearl Mkansi, Tel: (012) 406-1863.</p> <p>General enquiries: Elliot Monyadi, Tel: (012) 406-1630/082 808 7328</p>	Price	90	Number of 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	HS12/003	2012-03-21	2	2
Price	90																												
Number of 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 71	
<p>Appointment of a contract for civil engineer services for the supply and construction of two (2) boreholes in Muyexe B and the area around Muyexe MPCC in the Greater Giyani Municipality: Mopani District in the Limpopo Province. <i>CIDB grading:</i> 3 CE or higher.</p> <p>Note: A tender clarification meeting will not be held in respect of this tender.</p> <p><i>Non-refundable deposit:</i> R200,00 (two hundred rand) including of VAT per document. Only cash will be accepted. Tender documents will be available from Monday, 20 February 2012 (07h30–12h45 and 13h30–15h30) at the Department of Rural Development and Land Reform, 184 Jacob Mare Street, Old Building, Pretoria, or Polokwane Office: 61 Biccard Street, Polokwane, Ground Floor, upon a payment of non-refundable tender deposit of R200,00, VAT inclusive, only cash will be accepted.</p> <p><i>Completed bid documents must be submitted to the following:</i> <i>Physical address:</i> 184 Jacob Mare Street, cnr. Jacob Mare and Paul Kruger Streets, Pretoria.</p> <p>The Department of Rural Development and Land Reform reserves the right not to award a bid.</p> <p><i>Enquiries:</i> <i>SCM related enquiries:</i> Ms R. Goolam, Tel: (012) 312-8369. E-mail: RGoolam@ruraldevelopment.gov.za / Ms K. Seatlholo, Tel: (012) 312-9304. E-mail: KSeatlholo@ruraldevelopment.gov.za / Mr A. Mohlala, Tel: (015) 284-6300. E-mail: AMohlala@ruraldevelopment.gov.za <i>Technical enquiries:</i> Mr N. Ramatsoele, Tel: (012) 307-4099. E-mail: neko@sadcpc.co.za / Ms S. Khumela, Tel: (015) 297-3539. E-mail: SBKhumela@ruraldevelopment.gov.za / Mr Clinton Heimann, Tel: (012) 312-9310. E-mail: CHeimann@ruraldevelopment.gov.za</p>	Department of Rural Development and Land Reform	CON-0017 (2011/2012)	2012-03-13	60	60
<p>Appointment of a contract for the development of multi-purpose facilities in Masia in the Vhembe District Municipality of the Limpopo Province. <i>CIDB grading:</i> 7 GB / 7 CE or higher.</p> <p>Note: Compulsory meeting: 29 February 2012 at 11h00 at the intersection of Doli to Masia and Elim to Malamulela.</p> <p><i>Non-refundable deposit:</i> R600,00 (six hundred rand) including of VAT per document. Only cash will be accepted. Tender documents will be available from Monday, 20 February 2012 (07h30–12h45 and 13h30–15h30) at the Department of Rural Development and Land Reform, 184 Jacob Mare Street, Old Building, Pretoria, or Polokwane Office: 61 Biccard Street, Polokwane, Ground Floor, upon a payment of non-refundable tender deposit of R600,00, VAT inclusive, only cash will be accepted.</p> <p><i>Completed bid documents must be submitted to the following:</i> <i>Physical address:</i> 184 Jacob Mare Street, cnr. Jacob Mare and Paul Kruger Streets, Pretoria.</p> <p>The Department of Rural Development and Land Reform reserves the right not to award a bid.</p> <p><i>Enquiries:</i> <i>SCM related enquiries:</i> Ms R. Goolam, Tel: (012) 312-8369. E-mail: RGoolam@ruraldevelopment.gov.za / Ms K. Seatlholo, Tel: (012) 312-9304. E-mail: KSeatlholo@ruraldevelopment.gov.za / Mr A. Mohlala, Tel: (015) 284-6300. E-mail: AMohlala@ruraldevelopment.gov.za <i>Technical enquiries:</i> Mr B. Londt, Tel: (012) 665-3200. E-mail: admin.centurion@sfce.co.za / Ms S. Khumela, Tel: (015) 297-3539. E-mail: SBKhumela@ruraldevelopment.gov.za / Mr Clinton Heimann, Tel: (012) 312-9310. E-mail: CHeimann@ruraldevelopment.gov.za</p>	Department of Rural Development and Land Reform	CON-0020 (2011/2012)	2012-03-13	60	60

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 71	
<p>Amendment of tender number: Request for proposal: Bidders are hereby invited to submit proposals for: Leasing of office accommodation including parking at Braamfontein, Benoni, Springs and Florida. 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. Email tender.admin@gauteng.gov.za—NO COST 3. Hard copy at a non-refundable cost of R100,00 can be collected from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. NO CASH. Card facilities is available at the cashier or EFT payments must be made in advance to FNB Bank, Name: Finance Supplementary, Branch Code: 25505, Current Account No. 62305791073, Reference No: Tender number starting with GT/GDE/009/2012. Proof of payment handed in at the Tender Desk.</p> <p>NB: Highly recommended briefing session will be held as follows: <i>Date:</i> 17 February 2012. <i>Time:</i> 10h00. <i>Venue:</i> Department of Finance, 75 Fox and Sauer Streets, Imbumba House, Auditorium, Johannesburg. <i>Technical enquiries:</i> Steve Sebeho, Tel. (011) 355-1503. E-mail: Steve.Sebeho@gauteng.gov.za <i>Administrative enquiries:</i> James Makwala, Tel. (011) 689-6970. E-mail: Jamesma@gpg.gov.za, or Jaco Smit, Tel. (011) 689-6058. E-mail: Tender.admin@gauteng.gov.za</p>	Gauteng Department of Education	GT/GDE/009/2012	2012-03-02	323	323

SERVICES: PROFESSIONAL

<p>The Department of Public Enterprises invites service providers to assist the department to distribute benefits in the Diablo Share Trust to intended beneficiaries. NB: Bids will be opened on 12 March at 11:10 in Lapa Boardroom, DPE. <i>For enquiries:</i> Zandarine Theron, Tel: (012) 431-1030. E-mail: Zandarine.Theron@dpe.gov.za <i>Technical enquiries:</i> Mr Denzel Matjila, Tel: (012) 431-1131. E-mail: Denzel.Matjila@dpe.gov.za</p>	Department of Public Enterprises, Infotech Building, Hatfield, 1090 Arcadia Street, Pretoria	DPE 6/2011-2012	2012-03-12	970	970
<p>Appointment of a services provider to provide student accommodation services for the National Electronic Media Institute of South Africa (NEMISA), for a period of three years. Please note: BEE Certificate to be submitted with bids and to comply with the amended Preferential Procurement Regulation, 2011, which came into effect on 7 December 2011. Bid documents are obtainable on NEMISA website: www.nemisa.co.za or at NEMISA Offices (21 Girton Road, Parktown). Tender documents to be hand delivered to the tender box at the above-mentioned address</p>	NEMISA	NMSEC 02/2012/12	2012-03-23 12h00 noon	1006	1006
<p>The BANKSETA is a statutory body established through the Skills Development Act of 1998, to enable its stakeholders to advance the national and global position of the banking and micro-finance industry.</p>	BANKSETA	BS/2012/RFB118	2012-03-13 Tuesday	618	618

The BANKSETA is seeking to appoint a suitably qualified South African Travel Service provider, registered with IATA/ASATA provide the BANKSETA with the full spectrum of travel services.

Tender (RFB) documents will only be made available electronically from 11:00 am on 21st February 2012:

- > Download from the BANKSETA website (www.BANKSETA.org.za); or
- > Download from URL <http://pronetworks.sharepointsite.net/BANKSETA/Downloads>.

NB: A compulsory briefing session will be held promptly on Tuesday, 28th February 2012 at 13:30 at the offices of the BANKSETA, Building 22, Thornhill Office Park, 94 Bekker Road, Midrand, Gauteng.

Service providers must indicate their intention of attending via e-mail by 16:00 on Friday, 24th February 2012 to the RFB contact person Cecil Harris at cecil.harris@conciseconsult.co.za, providing the names (maximum of **two** representatives per service provider, of which at least one will be part of their bid as well as their implementation team) of attendees, company name, and contact telephone number. Copies of the RFB documentation **will not** be made available at the briefing.

Late arrivals **will not** be allowed access to the briefing.

The BANKSETA applies the provisions of The Preferential Procurement Policy Framework (Act 5 of 2000), as well as the Public Finance Management Act (Act 1999 covering the framework for Supply Chain Management).

Please quote: Relevant reference numbers in all correspondence. Correspondence without a reference number will not be attended to.

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page	
<p>Expression of interest: Terms of Reference for the appointment of service providers for ICT Policy Development and Legislative Drafting, policy research, monitoring and evaluation, and regulatory impact assessment. <i>Compulsory briefing session:</i> None</p>	Department of Communications, Pretoria	DOC/23/2011/12/P	2012-02-17	797	797
<p>Amendment of briefing sessions dates and closing date: Bid for the harvesting and sale of timbers at Sokhulu, Qhudeni, Hlokosi and KwaGubeshe Plantations in KwaZulu-Natal Province, for the period of one (1) year. <i>Compulsory briefing session meeting:</i> Meeting on 14 February 2012 at 09:00 at Hlokozi Plantation and 14:00 at KwaGubeshe Plantation. Meeting on 15 February 2012 at 09:00 at Qhudeni Plantation and 14:00 at Sokhulu Plantation. <i>Contact person for technical queries:</i> Mr K. J. Weir/Ms A. Moleko, Tel. (033) 392-7706/7745. <i>Contact person for general queries:</i> Mr E. A. Mundalamo, Tel. (012) 319-6756</p>	KwaZulu-Natal	4.4.12.4/34/11	2012-03-02	115	115
<p>The BANKSETA is a statutory body established through the Skills Development Act of 1998, to enable its stakeholders to advance the national and global position of the banking and micro-finance industry.</p>	BANKSETA	RFB440-4710-357-000	2012-03-19 Monday	618A	618A

The BANKSETA is seeking to appoint a suitably qualified service provider to provide recognition of Prior Learning (RPL) qualification assessments to employees in the Banking and Microfinance sector, for Financial Advisory and intermediary Services (FAIS) Fit & Proper Compliance.

Tender (RFB) documents will only be made available electronically from 11:00 am on 22nd February 2012:

- > Download from the BANKSETA website (www.BANKSETA.org.za); or
- > Download from URL <http://pronetworks.sharepoint.net/BANKSETA/Downloads>.

NB: A compulsory briefing session will be held promptly on Wednesday, 29 February 2012 at 11:00 in the offices of the BANKSETA, Building 22, Thornhill Office Park, 94 Bekker Road, Midrand, Gauteng.

Service providers must indicate their intention of attending via e-mail by 16:00 on Monday, 27 February 2012 to the RFB contact person Cecil Harris at cecil.harris@conciseconsult.co.za, providing the names (maximum of **two** representatives per service provider, of which at least one will be part of their bid as well as their implementation team) of attendees, company name, and contact telephone number. Copies of the RFB documentation **will not** be made available at the briefing.

Late arrivals **will not** be allowed access to the briefing.

The BANKSETA applies the provisions of The Preferential Procurement Policy Framework (Act 5 of 2000), as well as the Public Finance Management Act (Act 1999 covering the framework for Supply Chain Management).

Please quote: Relevant reference numbers in all correspondence. Correspondence without a reference number will not be attended to.

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 71	
<p>West Coast Area: Fishing Harbours: Development of Spatial & Economic Development Framework: Appointment of consultant.</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: Regulations 2011 – Regulations 5 (2) or 6 (2), which ever will be applicable and Regulation 10.</p> <p>NB: A compulsory tender clarification meeting will be held in respect of this tender. The particulars of the said clarification meeting, if applicable, are: <i>Date:</i> 01-03-2012. <i>Time:</i> 11h00. <i>Location:</i> 12th Floor, Conference Room, Customs House, Foreshore, Cape Town. Tender documents will be sold at a non-refundable deposit of R100,00 CASH per set. <i>Contact for tender information:</i> Mr J. F. D. de Kock, Tel: (021) 402-2044/082 815 6622. <i>General enquiries:</i> Mr S. Hobongwana, Tel: (021) 402-2077</p>	Cape Town	CPT CO42/11	2012-03-07	3	3
<p>East Coast: Fishing Harbours: Development of Spatial & Economic Development Framework: Appointment of consultant.</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: Regulations 2011 – Regulations 5 (2) or 6 (2), which ever will be applicable and Regulation 10.</p> <p>NB: A compulsory tender clarification meeting will be held in respect of this tender. The particulars of the said clarification meeting, if applicable, are: <i>Date:</i> 01-03-2012. <i>Time:</i> 09h00. <i>Location:</i> 12th Floor, Conference Room, Customs House, Foreshore, Cape Town. Tender documents will be sold at a non-refundable deposit of R100,00 CASH per set. <i>Contact for tender information:</i> Mr M. Gierdien, Tel: (021) 402-2337/082 928 3462.. <i>General enquiries:</i> Mr S. Hobongwana, Tel: (021) 402-2077</p>	Cape Town	CPT CO43/11	2012-03-07	3	3
<p>Peninsula Area: Fishing Harbours: Development of Spatial & Economic Development Framework: Appointment of consultant.</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: Regulations 2011 – Regulations 5 (2) or 6 (2), which ever will be applicable and Regulation 10.</p> <p>NB: A compulsory tender clarification meeting will be held in respect of this tender. The particulars of the said clarification meeting, if applicable, are: <i>Date:</i> 01-03-2012. <i>Time:</i> 10h00. <i>Location:</i> 12th Floor, Conference Room, Customs House, Foreshore, Cape Town. Tender documents will be sold at a non-refundable deposit of R100,00 CASH per set. <i>Contact for tender information:</i> Mr J. F. D. de Kock, Tel: (021) 402-2044/082 815 6622 <i>General enquiries:</i> Mr S. Hobongwana, Tel: (021) 402-2077</p>	Cape Town	CPT CO44/11	2012-03-07	3	3

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 71	
<p>Appointment of a research consortium (National Research Team) to facilitate national capacity building of child protection workers and conduct a national study on the dynamics and incidence of child abuse, neglect and exploitation (DICANE) in South Africa over a thirty-six month period.</p> <p>NB: A compulsory briefing session meeting will be held on 2 March 2012 at 10h00 at the HSRC Building, 134 Pretorius Street, Pretoria.</p> <p>Hard copies of bid documents are obtainable from the Bid Office, Department of Social Development, HSRC Building, 134 Pretorius Street, Pretoria, at an all inclusive cost of R50,00 per document. Alternatively a soft copy of the bid document can be e-mailed free of charge or can be retrieved from the Department's website at www.dsd.gov.za</p>	Department of Social Development, Pretoria	SD11B/2011	2012-03-16	116	116
<p>Appointment of a service provider to assist Gauteng Economic Development Agency (GEDA) with automation and upgrading of Gauteng Opportunity Atlas.</p> <p>A hard copy for the bid document is available at no cost from GEDA Office, 14th Floor, 124 Main Street, Johannesburg CBD.</p> <p><i>Please forward all enquiries regarding the collection of bid document to: Mr Madisa Lekgotla, Tel: (011) 833-8750 or via e-mail to: madisal@geda.co.za</i></p>	GEDA Johannesburg	GEDA 2012/RFP/GOA001	2012-02-27	886	886
<p>Appointment of a bidder to coordinate and manage the World TB day event scheduled for 24 March 2012.</p> <p>NB: Compulsory briefing session: <i>Date:</i> 27 February 2012. <i>Time:</i> 10h00. <i>Venue:</i> National Department of Health, c/o Struben and Andries Streets, Civitas Building, Pretoria, Impilo Boardroom. Technical enquiries: Mr L. D. Mametja. Tel: (012) 395-8819. E-mail: Mametd@health.gov.za Bid enquiries: Mr Letlhogonolo Makhafola, Tel: (012) 395-8935. E-mail: Makhal@health.gov.za Bid documents can be downloaded from www.doh.gov.za</p>	Department of National Health, Pretoria	NDOH 46/2011-2012	2012-03-05	13	13
Appointment of a service provider to enhance and maintain the existing online National Equipment Database	Pretoria	NRF/SPP 01/2011-12	2012-03-08	665	665
Appointment of a service provider to procure an integrated storage solution for RIMS virtualised applications	Pretoria	NRF/RIMS 01/2011-12	2012-03-16	665A	665A

SPECIAL ADVERTISEMENTS

POST OFFICE**THE SOUTH AFRICAN POST OFFICE REQUEST FOR BIDS**

The South African Post Office invites all interested parties to submit proposals for the following services:

1. RFP No. 26/Jiffy Bags/11/12/DW

The supply and delivery of Jiffy Bags to the Supply Chain Division in Silverton, Pretoria.

Briefing session date and time: 2012-02-13 from 10h00 to 11h00.

Closing date: 2012-03-01 at 11h00

A non -refundable fee of R300,00 is payable before collection of RFP documents.

2. RFP No. 27/Letter Trays/11/12/RM

The manufacture, supply and delivery of Letter Trays to the Supply Chain Division in Silverton, Pretoria.

Briefing session date and time: 2012-02-15 from 11h00 to 12h00.

Closing date: 2012-03-05 at 11h00

A non -refundable fee of R1 000,00 is payable before collection of RFP documents.

3. RFP No. 31/Lead Seals/11/12/RC

The manufacture, supply and delivery of Lead Seals to the Supply Chain Division in Silverton, Pretoria.

Briefing session date and time: 2012-02-14 from 13h00 to 14h00.

Closing date: 2012-03-05 at 11h00

A non -refundable fee of R300,00 is payable before collection of RFP documents.

4. RFP No. 38/Saleable Envelopes/11/12/RM

The manufacture, supply and delivery of Saleable Envelopes to the Supply Chain Division in Silverton, Pretoria.

Briefing session date and time: 2012-02-13 from 12h00 to 14h00.

Closing date: 2012-03-05 at 11h00

A non -refundable fee of R1 000,00 is payable before collection of RFP documents.

5. RFP No. 40/Appointment of Actuarial Valuation Specialists/11/12/BM

Actuarial Valuation Specialists to perform the valuation on benefits in terms of the requirements of IAS19 for the financial period ending 31 March 2012.

Briefing session date and time: 2012-02-13 from 14h00 to 15h30.

Closing date: 2012-02-27 at 11h00

A non -refundable fee of R300,00 is payable before collection of RFP documents.

6. RFP No. 41/Mailmisers/11/12/DW

The supply and delivery of Mailmisers to the Supply Chain Division in Silverton, Pretoria.

Briefing session date and time: 2012-02-14 from 13h00 to 14h00.

Closing date: 2012-03-01 at 11h00

A non -refundable fee of R300,00 is payable before collection of RFP documents.

7. RFP No. 25/Easipost Boxes/11/12/RC

The manufacture, supply and delivery of Easipost Boxes to the Supply Chain Division in Silverton, Pretoria.

Briefing session date and time: 2012-02-15 from 10h00 to 11h00.

Closing date: 2012-03-05 at 11h00

A non -refundable fee of R300,00 is payable before collection of RFP documents.

8. RFP No. 30/Securemail/11/12/DM

The manufacture, supply and delivery of Securemail Bags to the Supply Chain Division in Silverton, Pretoria.

Briefing session date and time: 2012-02-15 from 12h00 to 13h00.

Closing date: 2012-03-05 at 11h00

A non -refundable fee of R300,00 is payable before collection of RFP documents.

9. RFP No. 25/New Locks/11/12/RM

The supply and delivery of New Locks to the Supply Chain Division in Silverton, Pretoria.

Briefing session date and time: 2012-02-14 from 14h00 to 15h00.

Closing date: 2012-03-01 at 11h00

A non -refundable fee of R300,00 is payable before collection of RFP documents.

10. RFP No. 44/Refurbished Locks/11/12/RM

The supply and delivery of Refurbished Locks to the Supply Chain Division in Silverton, Pretoria.

Briefing session date and time: 2012-02-16 from 14h00 to 15h00.

Closing date: 2012-03-01 at 11h00

A non -refundable fee of R300,00 is payable before collection of RFP documents.

11. RFP No. 29/Waybills/11/12/RM

The manufacture, supply and delivery of Waybills to the Supply Chain Division in Silverton, Pretoria.

Briefing session date and time: 2012-02-16 from 13h00 to 14h00.

Closing date: 2012-03-05 at 11h00

A non -refundable fee of R300,00 is payable before collection of RFP documents.

12. Briefing session venue—All bids

South African Post Office, Supply Chain Management, Conference Room 1, cnr James Drive & Moreleta Street, Silverton, Pretoria.

13. Contact Details**• Contact person for RFP 25 and 30:**

Attention: Matsepiso Hlaabye/Reduan Abrahams

Tel: (012) 845-2444/2503. Fax: 086 558 3390/086 500 7085

• Contact person for RFP 27:

Attention: Desiree Waterson/Reduan Abrahams

Tel: (012) 845-2429/2503. Fax: 086 679 0861/086 500 7085

• Contact person for RFP 29:

Attention: Barbara Prins/Amos Matjutla

Tel: (012) 845-2400/2448. Fax: 086 687 5159/086 687 5154

• Contact person for RFP 31:

Attention: Alex Mhlongo/Amos Matjutla

Tel: (012) 845-2554/2448. Fax: 086 687 5072/086 687 5154

• Contact person for RFP 38 and 40:

Attention: Rudie Peterson/Reduan Abrahams

Tel: (012) 845-2486/2508. Fax: 086 539 8182/086 507 7085

• Contact person for RFP 26 and 41:

Attention: Blondie Makondo/Amos Matjutla

Tel: (012) 845-2654/2448. Fax: 086 68 6359/086 687 5154

• Contact person for RFP 28 and 44:

Attention: Riaan Coetzer/Amos Matjutla

Tel: (012) 845-2551/2448. Fax: 086 687 6039/086 687 5154

14. Availability of RFP Documents

Issue date: 2012-02-06. **Address:** South African Post Office, Supply Chain Management, Conference Room 1, cnr James Drive and Moreleta Street, Silverton, Pretoria.

15. Payment of Bid Documents

Payments (cash only) must be deposited in the Post Office's Standard Bank Account No. 010547002. (Pretoria Branch, Code 010045). Deposit slips must indicate the bidder's name and the RFP number and it must be handed over to the Post Office's Official at Silverton, Pretoria, upon collection of the bid document.

NB: Attendance of the briefing session is compulsory and non-attendance shall disqualify bidders.

INTERNATIONAL TRADE ADMINISTRATION COMMISSION OF SOUTH AFRICA**INVITATION TO REGISTER ON ITAC'S SUPPLIER DATABASE**

In order to comply with the requirements of Public Finance Management Act of 1999 and to ensure compliance with the Preferential Procurement Policy Framework Act of 2000 and its regulations, ITAC invites prospective suppliers to apply for accreditation and registration on ITAC's Supplier Database.

The following are the categories of goods and services that are mainly sourced:

- Catering
- Stationery
- Training
- Shuttle Services
- Printing Services
- Advertising and Publications

- Conference Facilities
- Branding and Marketing Materials
- IT Equipment and Software
- Newspaper and Subscriptions
- Fresh Flowers
- Consulting
- Courier Services
- Photocopy and Videography
- Consumables

Applications:

All applications must be on the standard forms, which are available from www.itac.org.za or can be collected at the under-mentioned address.

All applications should be forwarded to Supply Chain Management Unit at the dti Campus, Block E, First Floor, 77 Meintjies Street, Sunnyside, Pretoria or alternatively posted to the Manager: Supply Chain Management, ITAC, Private Bag X753, Pretoria, 0001. No e-mailed or faxed submissions will be accepted.

The closing date is 18 March 2012.

ITAC reserves the right to conduct site visits where deemed necessary.

Telephonic enquiries should be directed to the Administrator: Supply Chain Management at (012) 394-3126 (Tshilidzi Lithole).

DEPARTMENT: OFFICE OF THE PREMIER

PROVINCE OF KWAZULU-NATAL

INVITATION TO BID

SERVICE: Appointment of a Project Management Company for the National Skills Strategic Funded Project.

Tender No: KZNB1 P/2011/2012.

Closing date: 09 March 2012.

Closing time: Strictly at 11h00.

SCM enquiries: Mr JM Gumede, Tel.: (033) 341-3372, Mr ESS Ndlovu, Tel: (033) 341-4788.

Enquiries regarding Terms of Reference: Mrs L April, Tel: (031) 274-4066, Mr F Safa, Tel: (031) 274-128

Compulsory briefing session:

Time: 10h00.

Date: 21 February 2012.

Venue: 300 Langalibalele Street, Moses Mabhida Building, Office of the Premier, Pietermaritzburg, 3200.

Note: Bid documents detailing work and requirements will be available on the briefing date stated above. Late submission, faxed or emailed bids will not be accepted.

SERVICE: Appointment of a Service Provider to develop a Leadership and Management Development Strategy.

Tender No: KZNB2 P/2011.

Closing date: 09 March 2012.

Closing time: Strictly at 11h00.

SCM enquiries: Mr JM Gumede, Tel.: (033) 341-3372, Mr ESS Ndlovu, Tel: (033) 341-4788.

Enquiries regarding Terms of Reference: Mr S. Vilakazi, Tel: (031) 274-4123/4104, Mr F Safa, Tel: (031) 274-128

Compulsory briefing session:

Time: 14h00.

Date: 21 February 2012.

Venue: 300 Langalibalele Street, Moses Mabhida Building, Office of the Premier, Pietermaritzburg, 3200.

Note: Bid documents detailing work and requirements will be available on the briefing date stated above. Late submission, faxed or emailed bids will not be accepted.

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

**Port Shepstone Regional Hospital, Supply Management Officer, Private Bag X5706, Port Shepstone, 4240.
Tel: (039) 688-6242. Fax: (039) 684-0204. E-mail: sibongile.zulu@kznhealth.gov.za**

ANNEXURE A

SUPPLY/DELIVER: Ophthalmic Field Analyser, as per Specification: H.T.S. No. 43/1999 (electronics)
UMDNS: 14380.
Bid number: PSH 41/1112.
Contact person: Mrs J.S. Zulu, Tel: (039) 688-6242.
E-mail: sibongile.zulu@kznhealth.gov.za

CANCELLATION**ANNEXURE B**

SUPPLY/DELIVER: Saw-Sternum Air (pneumatic), as per Port Shepstone Hospital Specification
No. S26 (surgical) UMDNS: 16716
Bid number: PSH 12/1112.
Contact person: Mrs J.S. Zulu, Tel: (039) 688-6242.
E-mail: sibongile.zulu@kznhealth.gov.za

SUPPLY/DELIVER: Analyser blood gas, as per H.T.S. Specification No. H.T.S. E57 (electronics)
UMDNS: 15709.
Bid number: PSH 15/1112.
Contact person: Mrs J.S. Zulu, Tel: (039) 688-6242.
E-mail: sibongile.zulu@kznhealth.gov.za

SUPPLY/DELIVER: Cast cutter—electric, as per Specification H.T.S. No. M1 (mechanical)
UMDNS: 10655.
Bid number: PSH 23/1112.
Contact person: Mrs J.S. Zulu, Tel: (039) 688-6242.
E-mail: sibongile.zulu@kznhealth.gov.za

SUPPLY/DELIVER: Ophthalmic Field Analyser, as per Specification: H.T.S. No. 43/1999 (electronics)
UMDNS:
Bid number: PSH 26/1112.
Contact person: Mrs J.S. Zulu, Tel: (039) 688-6242.
E-mail: sibongile.zulu@kznhealth.gov.za

DEPARTMENT OF HEALTH KZN**LADYSMITH PROVINCIAL HOSPITAL****ADMINISTRATION OF KWAZULU BIDS ARE INVITED FOR THE UNDERMENTIONED
REQUIREMENTS FOR THE PROVINCIAL NATAL**

- (i) Bids must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated on the quotation document.
- (ii) Each price quotation must be submitted in a sealed envelope.
- (iii) The envelope/s must be addressed to Ladysmith Provincial Hospital, Bid Evaluation Committee, with the quotation number and the closing date written on the outside.
- (iv) The name and address of the bidder must be endorsed on the back of the envelope. These envelopes must be placed in the tender box next to switchboard at the main entrance.
- (v) All Department of Health contracts awarded are subject to appeals being lodged timeously (if any) and a letter of acceptance being issued.
- (vi) Bid documents to be collected from: Ladysmith Provincial Hospital, 36 Malcolm Road, Ladysmith, KZN. Tel. (036) 637-2111 Ext 295/335. Fax. (036) 631-2136/631-3156.
- (vii) An original ZNT 30 (Application for Preference Points) form together with an original Tax Clearance Certificate must be submitted, regardless of the price, to Ladysmith Provincial Hospital.
- (viii) Bid documents faxed will not be accepted.
- (ix) 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.
- (x) No bid documents will be accepted after the closing time stipulated on the quotation form.

NB: All documents must be obtained on the site inspection date.

SUPPLY:	The installation of a security entrance tag system/finger identification system.
Bid number:	ZNB 47/11/12.
Site inspection:	24/02/2012 at 11h00 am.
Closing date:	02/03/2012.
Closing time:	11h00.
Enquiries for specification:	Mr D. Waddingham.
Enquiries:	Mr M.J. Khumalo.

HOUSING DEVELOPMENT AGENCY (HDA)

INVITATION TO TENDER

CONTRACT: HDA/CT/004

Request to perform a role as Principal Agent to undertake a full monitoring and evaluation role in the attendant rectification works (both emergency and structural) to be undertaken at the Joe Slovo Park Rental Units, N2 Gateway in the City of Cape Town Metropolitan, Western Cape.

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

The HDA hereby requests suitably qualified and reputable service providers to submit proposals to perform a role as Principal Agent to undertake a full monitoring and evaluation role in the attendant rectification works (both emergency and structural) to be undertaken at the Joe Slovo Park Rental Units, N2 Gateway in the City of Cape Town Metropolitan, Western Cape.

The physical address for collection and delivery of tender documents is the Housing Development Agency (HDA), 129 Bree Street, Cape Town, 8001.

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

Documents may be collected during working hours (08:30 to 16:30) from Monday, 20 February 2012.

A non-refundable tender fee of R500,00 per tender document must be deposited in the HDA's Bank Account: First National Bank, Account No: 6221 576 8477. Branch Code: 250 655, Reference: HDA/CT/004, followed by the service provider's name. Proof of payment is required upon collection of the tender documents. No cash or cheques will be accepted by the HDA.

Technical queries relating to the tender may be addressed to:

Mr B. Abrahams, Tel: (021) 481-2900 or E-mail: brendon.abrahams@thehda.co.za or

Mr Ngcebo Nkwanyana, Tel: (011) 544-1000 or E-mail: ngcebo.nkwanyana@thehda.co.za and

SCM queries relating to this tender may be addressed to:

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

Only tenders from service providers who satisfy the criteria in the Tender Data Section of the tender document will be considered. As minimum requirements, tenderers must submit an Original Valid Tax Clearance Certificate.

The closing time and date for receipt of tenders is 11:00 on Monday, 12 March 2012.

Telegraphic, telephonic, telex, facsimile, e-mail and late tender submissions will not be accepted.

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

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

ROBBEN ISLAND MUSEUM

INVITATION TO TENDER

BID No. SD 0009/2011–2012: RENDERING OF CLEANING SERVICE

Robben Island Museum, operating as a site or living museum, aims to develop the Island as a National and international heritage and conservation project for the new millennium. In managing its resources and activities, Robben Island Museum (RIM) strives to maintain the unique symbolism of the Island, nurture creativity and innovation and contribute to socio economic development, transformation of South African society and the enrichment of humanity. This will be done in manner that makes Robben Island Museum a cultural showcase for South African democracy, and at the same time maximize the education, tourism and economic potential of the island through its multi-purpose usage.

Our businesses are as follows: Museum, Tourist Facility, Ferry Operators, Property Owners, Shop Keepers, Restaurateurs, Supplier of Water, Event Management, Tour Operators, National and International Heritage Site.

Scope of work:

**BID No. SD 0009/2011–2012
RENDERING OF CLEANING SERVICE**

Preferential points allocated for this bid 90/10.

Robben Island Museum hereby invites Bids for the appointment of a service provider for the rendering of cleaning services in our four (4) sites, for the period of 24 months in an option to renew for 12 months.

Further details will be made available at briefing session which will be held at the Nelson Mandela Gateway, Auditorium on the below dates provided.

1. The compulsory briefing session will be on the 23rd February 2012 @ 10:00.
2. Closing date for the tender will be on the 27th March 2012 @ 11h00.

NB: The briefing session is compulsory, all the bidders will receive their bid documents (in a Disc format) at the briefing session.

Bid documents will be available at a non-refundable deposit of R1 000,00 to be paid to our Standard Bank Account, Account No. 070874417, Branch: Tulbagh Square, Branch Code: 020909 or contact the Supply Chain Management Unit, Administration Department, PO Box 51806, Waterfront, 8002, or Nelson Mandela Gateway, Clock Tower Precinct, V & A Waterfront, 8002, Office hours: 07h30–13h00, 14h00–1600.

In making a submission the following information is requested:

- Track record in the field of cleaning service
- All the prices must be according to the Department of Labour cleaning service rates
- The bidder must be register for UIF
- Cost effective pricing structure
- Profile of your organization including ownership, shareholding, directors, staffing and BEE strategy.
- Registration with appropriate regulatory and professional bodies, SARS Tax Clearance Certificate.
- The proposal should also take into account PFMA, GAAP and GRAP disclosure regulation including the financial position of your company.

NB: Closing date of the tenders will specified in the tender document.

Venue: Nelson Mandela Gateway, Clock Tower Precinct, V & A Waterfront, Auditorium.

Contact person:

- Buntu Valashiya, Manager, Supply Chain Management Unit, Tel: (021) 413-4200 or Cell: 083 627 9357.
Fax: (021) 425-7535, E-mail address: buntuv@robber-island.org.za; or
- Ms Karen Llodys, Specification clarity, Cell: 083 643 3512, Tel: (021) 409-5208.

RIM reserves the right to not accept any tender.

DEPARTMENT OF HEALTH

NIEMEYER MEMORIAL HOSPITAL – UTRECHT KZN

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

- (i) Bids/Quotations must be on an official form, which shall be completed in all aspects.
- (ii) Bids/Quotations must be submitted in a sealed envelope. No fax shall be accepted.
- (iii) The envelope must be addressed to the Department of Health, Niemyer Memorial Hospital clearly marked with the bid/quotation number outside the sealed envelope.
- (iv) Contract will only be awarded to suppliers registered on the Provincial Suppliers Database.
- (v) Bid/Quotation documents and specifications are available from the Department of Health, Niemyer Memorial Hospital, Private Bag X1004, Utrecht, 2980.
- (vi) Bids/Quotations must be submitted together with (ZNT 30) forms and attached original tax clearance certificate.
- (vii) Bids/Quotations that are late shall automatically be disqualified.
- (viii) Bids/Quotations to be deposited into the Tender Box situated next to Security Office 24 hrs a day.

DESCRIPTION:	Pest control service for twelve(12) months period.
Quotation number:	ZNQ 4332/12 NIEM.
Closing date:	16/03/2012.
Closing time:	11h00.
Compulsory site meeting:	24/02/2012 @ 10h30.
Reference number:	HI000040.
Publication date:	16/02/2012
Enquiries regarding specifications:	Nicholus Jiyane.
Tel. No:	(034) 331-3011 Ext. 207.
Fax No:	(034) 331-4498.

DEPARTMENT OF HEALTH

GREYTOWN HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations together with duly completed documents must be submitted in sealed envelopes/faxed.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health, Greytown Hospital, Private Bag X5562, Greytown, 3250, together with the quotation number and closing date.
- (v) The name and address of quoting company must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Please complete original ZNT 30 documents when submitting quotations above R30 000 (thirty thousand rand) together with an original Tax Clearance Certificate.
- (viii) Quotation documents will only be available at the SCM Office, Greytown Hospital.

SUPPLY:	Stainless steel pedal bins 26LTS.
Quotation number:	ZNQ 01/01/2012.
Closing date:	28/02/2012.
Time:	11:00 am.
Compulsory site meeting:	21/02/2012 (Tuesday).
Time:	09:00 am.
Contact person:	Ayanda Dladla, Tel: (033) 413-9459.

SUPPLY:	Pest control service—m4 (12 months period).
Quotation number:	ZNQ 04/01/2012.
Closing date:	28/02/2012.
Time:	11:00 am.
Compulsory site meeting:	21/02/2012 (Tuesday).
Time:	09:00 am.
Contact person:	Ayanda Dladla, Tel: (033) 413-9459.

SUPPLY:	Pest control service—MDR/XDR (12 months period).
Quotation number:	ZNQ 05/01/2012.
Closing date:	28/02/2012.
Time:	11:00 am.
Compulsory site meeting:	21/02/2012 (Tuesday).
Time:	09:00 am.
Contact person:	Ayanda Dladla, Tel: (033) 413-9459.

SUPPLY:	Pest control service—PHC (12 months period).
Quotation number:	ZNQ 06/01/2012.
Closing date:	28/02/2012.
Time:	11:00 am.
Compulsory site meeting:	21/02/2012 (Tuesday).
Time:	09:00 am.
Contact person:	Ayanda Dladla, Tel: (033) 413-9459.

SUPPLY:	Pest control service—Various clinics (12 months period).
Quotation number:	ZNQ 07/01/2012.
Closing date:	28/02/2012.
Time:	11:00 am.
Compulsory site meeting:	21/02/2012 (Tuesday).
Time:	09:00 am.
Contact person:	Ayanda Dladla, Tel: (033) 413-9459.
SUPPLY:	Renovations to existing corridor.
Quotation number:	ZNQ 26/01/2012.
Closing date:	28/02/2012.
Time:	11:00 am.
Compulsory site meeting:	21/02/2012 (Tuesday).
Time:	09:00 am.
Contact person:	Ayanda Dladla, Tel: (033) 413-9459.
SUPPLY:	Installation of hospital signage.
Quotation number:	ZNQ 27/01/2012.
Closing date:	28/02/2012.
Time:	11:00 am.
Compulsory site meeting:	21/02/2012 (Tuesday).
Time:	09:00 am.
Contact person:	Ayanda Dladla, Tel: (033) 413-9459.
SUPPLY:	Installation of hospital screens.
Quotation number:	ZNQ 28/01/2012.
Closing date:	28/02/2012.
Time:	11:00 am.
Compulsory site meeting:	21/02/2012 (Tuesday).
Time:	09:00 am.
Contact person:	Ayanda Dladla, Tel: (033) 413-9459.
SUPPLY:	Installation of nurses station.
Quotation number:	ZNQ 29/01/2012.
Closing date:	28/02/2012.
Time:	11:00 am.
Compulsory site meeting:	21/02/2012 (Tuesday).
Time:	09:00 am.
Contact person:	Ayanda Dladla, Tel: (033) 413-9459.
SUPPLY:	Installation of chlorman filter & cartridges.
Quotation number:	ZNQ 30/01/2012.
Closing date:	28/02/2012.
Time:	11:00 am.
Compulsory site meeting:	21/02/2012 (Tuesday).
Time:	09:00 am.
Contact person:	Ayanda Dladla, Tel: (033) 413-9459.
SUPPLY:	Installation of ceiling fans.
Quotation number:	ZNQ 31/01/2012.
Closing date:	28/02/2012.
Time:	11:00 am.
Compulsory site meeting:	21/02/2012 (Tuesday).
Time:	09:00 am.
Contact person:	Ayanda Dladla, Tel: (033) 413-9459.
SUPPLY:	Installation of wooden wendy house.
Quotation number:	ZNQ 32/01/2012.
Closing date:	28/02/2012.
Time:	11:00 am.
Compulsory site meeting:	21/02/2012 (Tuesday).
Time:	09:00 am.
Contact person:	Ayanda Dladla, Tel: (033) 413-9459.

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 Health District 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 letters 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) Quotation documents for services that have compulsory site meetings will only be handed out on site on the prescribed date and time.
- (ix) For quotations exceeding R30 000,00, an original valid tax clearance certificate must be attached to the quotation; and
- (x) 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:	Accredited service provider to provide training in financial management for 30 delegates at Ilembe Health District Office.
Quotation number:	ZNQ 00407/11/12.
Closing date:	01 March 2012.
Closing time:	11h00 am.
Contact person:	Miss Nozipho Mthembu.
Contact number:	(032) 437-3542.
Contact person regarding specification:	Mr Nkululeko Nxasana.
Contact number:	(032) 437-3550.

SUPPLY/SERVICE:	Accredited service provider to provide training in practical labour law for 30 delegates at Ilembe Health District Office.
Quotation number:	ZNQ 00406/11/12.
Closing date:	01 March 2012.
Closing time:	11h00 am.
Contact person:	Miss Nozipho Mthembu.
Contact number:	(032) 437-3500/542.
Contact person regarding specification:	Mr Nkululeko Nxasana.
Contact number:	(032) 437-3550.

DEPARTMENT OF HEALTH

EDUMBE CHC

QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF EDUMBE CHC

- (i) Quotations must be on official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation documents.
- (ii) Quotations must be submitted in sealed envelopes and be deposited in a Quotation Box next to the Main Entrance in OPD next to X-ray Department.
- (iii) The envelope must be addressed to Edumbe CHC Stores, Bid Evaluation Committee reflecting the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.

- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) An original ZNT 30 form must be completed when submitting quotations together with an original tax clearance certificate.
- (vii) Quotation documents are available at Edumbe CHC, Stand No. 463, Supply Chain Section. Tel: (034) 995-8551.

ADVERTISEMENT OF QUOTATIONS

SUPPLY:	Install connection to essential supply DB. Pharmacy—1 x plug point to be converted non essential mobile clinic—convert two plug point from non essential to essential supply.
Quotation No:	ZNQ 699/011/012.
Closing date:	27 February 2012.
Time:	11h00.
Contact person:	Mr KZ Mbhilane, Tel: (034) 995-8551.
Enquiries regarding specification:	Mr KZ Mbhilane/Nomathemba.
Site meeting date:	22/02/2012.
SUPPLY:	Replace chromodeck interlocking roof sheeting (approximately 16 sheet) including plastering carpentering and paintwork in the area of the pharmacy. Walking gutter (area of laboratory) to be replaced, OPD Main Building, corner plates to be replaced.
Quotation No:	ZNQ 717/011/012.
Closing date:	27 February 2012.
Time:	11h00.
Contact person:	Mr KZ Mbhilane, Tel: (034) 995-8551.
Enquiries regarding specification:	Mr KZ Mbhilane/Nomathemba.
Site meeting date:	22/02/2012.
SUPPLY:	Door to be sent for repairs and to fit new 3 lever door lock.
Quotation No:	ZNQ 697/011/012.
Closing date:	27 February 2012.
Time:	11h00.
Contact person:	Mr KZ Mbhilane, Tel: (034) 995-8551.
Enquiries regarding specification:	Mr KZ Mbhilane/Nomathemba.
Site meeting date:	22/02/2012.
SUPPLY:	Cardiograph machine with stand x 3.
Quotation No:	ZNQ 543/011/012.
Closing date:	27 February 2012.
Time:	11h00.
Contact person:	Mr KZ Mbhilane, Tel: (034) 995-8551.
Enquiries regarding specification:	Mr KZ Mbhilane/Nomathemba.
SUPPLY:	Speed humps, high impact steel, galvanized (app dimension 60 mm high, 325 mm diameter) supplier to provide all installation guides and consumables.
Quotation No:	ZNQ 698/011/012.
Closing date:	27 February 2012.
Time:	11h00.
Contact person:	Mr KZ Mbhilane, Tel: (034) 995-8551.
Enquiries regarding specification:	Mr KZ Mbhilane/Nomathemba.
SUPPLY:	Electronic BP machine (Dianamap).
Quotation No:	ZNQ 709/011/012.
Closing date:	27 February 2012.
Time:	11h00.
Contact person:	Mr KZ Mbhilane, Tel: (034) 995-8551.
Enquiries regarding specification:	Mr KZ Mbhilane/Nomathemba.
SUPPLY:	Cable marker 400 mm x 100 mm x 50 mm x 16 unit cement, 50 kg x 1 bag.
Quotation No:	ZNQ 700/011/012.
Closing date:	27 February 2012.
Time:	11h00.
Contact person:	Mr KZ Mbhilane, Tel: (034) 995-8551.
Enquiries regarding specification:	Mr KZ Mbhilane/Nomathemba.
Site meeting date:	22/02/2012.

SUPPLY:	Remove old toilet and level area (demolish) Princess Mhlosheni and Hartland Clinic.
Quotation No:	ZNQ 700/011/012.
Closing date:	27 February 2012.
Time:	11h00.
Contact person:	Mr KZ Mbilane, Tel: (034) 995-8551.
Enquiries regarding specification:	Mr KZ Mbilane/Nomathemba.
Site meeting date:	22/02/2012.
SUPPLY:	Supply and install 4 x whirley birds at patient toilet.
Quotation No:	ZNQ 696/011/012.
Closing date:	27 February 2012.
Time:	11h00.
Contact person:	Mr KZ Mbilane, Tel: (034) 995-8551.
Enquiries regarding specification:	Mr KZ Mbilane/Nomathemba.
Site meeting date:	22/02/2012.
SUPPLY:	Manufacture and install layout map of Edumbe CHC, specification is attached.
Quotation No:	ZNQ 710/011/012.
Closing date:	27 February 2012.
Time:	11h00.
Contact person:	Mr KZ Mbilane, Tel: (034) 995-8551.
Enquiries regarding specification:	Mr S Pillay, Tel: (034) 995-875.

DEPARTMENT OF SOCIAL DEVELOPMENT

INVITATION OF SUPPLIERS AND SERVICE PROVIDERS TO APPLY FOR REGISTRATION ON THE NATIONAL DEPARTMENT OF SOCIAL DEVELOPMENT'S SUPPLIER DATABASE

The National Department of Social Development is in the process of reviewing its supplier database. Potential suppliers and service providers are invited to apply for registration on the database. Suppliers and service providers who previously submitted application forms do not need to re-apply. Note this invitation is extended to service providers suppliers who are qualified and have experience in the various commodities listed below.

COMMODITIES AND SUB COMMODITIES

1. Communication Services

Advertising Services/Agencies
Graphic Design and Layout
Hiring of Audio Visual Services
Printing and Editing Services
Media Liaison Services
PR Services
Signage

Promotional Material
Publication Services, Books and Forms
Transcription Services
Transcription and Interpretation Services
Media Monitoring Services
Magazine and Newspaper Suppliers
Short Message Services

2. Capacity Building Programme

Personnel Placement Agencies

Project Management

3. Information Communication and Technology Services

Information Technology Specialists
Network Controllers
Electronic Security System

System Developers and Programmers
Web Designers, Development and Hosting
Warehousing and Storage Devices

4. Legal Services

Legal Advisors

Legislative Drafters

5. Functional Services

Conference Venue and Facilities
Catering Services
Venue Hire
Deco
Facilities Leasing
Groceries and Food Parcels

Events Management Co-ordinators
Florists/Gardening Services
Accommodation Agencies
Exhibition Centres
Mailing Services
Containers and Packaging Suppliers

6. Maintenance and General Services

Blinds
Electricians
Furniture Removal Services
Hiring of Vehicles
Fire Extinguishers
Safe Removal Services

Maintenance of Building
Hygiene & Pest Control Services
Suppliers of Carpets/Wooden Flooring
Furniture Repairs
Locksmith Services
Plumbing Services

7. Training and Human Resources Training/Support

Discipline and Grievances
Dispute Resolution (H/R)
Facilitators (for training sessions)

Human Resources Management Assessment and Planning
Organisational Development
Training Course Design and Development Specialist

8. Goods Category

Computer Consumables (Hardware and Software)
Electrical appliances
Kitchen Utensils, Crockery, Cutlery
Office Furniture

Office Ware-labour Saving Devices
Packaging Supplies (paper/polythene)
Stationery Supplies (office)

9. Consultants/Consultancy and Research Services

Consulting for Financial Planning and Administration
Consulting for Business Administration
Consulting for Financial Management
Policy Analysts
Social security Legal Experts
Actuarial Experts
Capacity and Community Development
Victim Empowerment
Social Security
Fraud Risk Management
Social Relief and Disaster Management
Orphans, HIV & AIDS
Street Child and Substance Abuse
Service Standards
Child Protection and Early Childhood Development
Old Age Home and Home Care Based Programme
Brand Management
Project Management
Retirement Reform
Audit Services

Researchers
Social Security Policy Experts
Economists with specialization in Social Security
Macro-economists
Quantitative Modelling Experts
Youth SMMEs and Women Development
Social Assistance
Welfare Services
Risk Management
NPO
Children's and Family Benefit
Gender
People with Disability
Customer Care
Social Crime Prevention
Monitoring and Evaluation
Rehabilitation, Counselling and Therapy
Quality Assurance
Forensic Investigation

Requirements:

The submission of a completed application form accompanied by relevant and valid documents as prescribed on the application form is a prerequisite. Failure to submit any one or more of the documents may result in an application form being disqualified.

Application Forms can be downloaded from the Department's website at www.dsd.gov.za/Documents/Forms or collected at the HSRC Building (Reception), 134 Pretorius Street, Pretoria.

Enquiries:

Ms N Mnisi, Tel: (012) 312-7518, E-mail: NthabisengMn@dsd.gov.za

Ms R Mathonsi, Tel: (012) 312-7499, E-mail: rosinahma@dsd.gpv.za

Mr G Kuduntwane, Tel: (012) 312-7491, E-mail: goitsemomodimok@dsd.gov.za

Application forms may be deposited in the box marked "Database Application Form" situated in the Foyer of the HSRC Building, 134 Pretorius Street, Pretoria, or can be posted to the Department of Social Development, Private Bag X901, Pretoria, 0001, for the attention of Mr I Kuduntwane.

The closing date for the submission of application forms is 16 March 2012.

DEPARTMENT OF CO-OPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS**BIDS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF
THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL**

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

Bid number: ZNT 1745A/2011 LG.

SERVICE: Appointment of a service provider to supply, and deliver plastic sheeting to the Provincial Disaster Management Centre for a period of 3 years.

Bid number: ZNT 1746A/2011 LG.

SERVICE: Appointment of a service provider to supply, and deliver tents to the Provincial Disaster Management Centre for a period of 3 years.

Bid number:	ZNT 1747A/2011 LG.
SERVICE:	Appointment of a service provider to supply, and deliver blankets to the Provincial Disaster Management Centre for a period of 3 years.
Closing date:	08 March 2012.
Time:	11:00.
Documents available:	Bid Office, Office No. 08, 13th Floor, North Tower, Natalia Building, 330 Langalibalele Street, Pietermaritzburg.
Contact person:	Ms Lindiwe Madlala, Tel: (033) 395-2174.

Note:

1. Bid documents are to be collected at the address stipulated.
 2. Samples must be packaged independently of the bid documents and clearly marked with the bid number, closing date and supplier's details.
 3. The samples of plastic sheeting material to be used must be handed to Ms Lindiwe Madlala, Office No. 13-08 North Tower, Natalia Building, 330 Langalibalele Street, Pietermaritzburg on closing date but prior to the closing time of the bid.
 4. Failure to submit samples will disqualify your bid.
 5. Please note that no bid will be accepted by fax or e-mail.
 6. Please note that these bids are being re-advertised, firms who previously submitted offers will need to re-apply.
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PRODUCTIVITY SA

Productivity SA requests a quotation for the research study on our customer satisfaction.

Scope of research:

Based on our customer database, the research will focus on the external customers.

Interested parties should be companies and or organisation operating in the field of research, market research and have a proven record of success in this field.

Vendors interested must clearly demonstrate their capacity, technical expertise and the desire to meet the set deadline for completion of this survey.

Terms of reference:

The following are terms of reference:

- To investigate the level of our customer satisfaction and brand awareness;
- To obtain data and information through interviews with local companies and institutions in different industries;
- To submit and make presentations of the final report.

Submission date of the quotation:

- Productivity SA request a quotation and a proposal by no later than 27 February 2012 at the following address:
Productivity SA, International Business Gateway, corner New Road and 6th Road, Midrand, 1685.

Selected tenderers must be prepared to make a presentation to Productivity SA on the 29th February 2012.

The proposal should include:

- Brief curriculum vitae;
- Resources i.e. staff profiles;
- Experience and track record;
- Provision of registration and tax clearance certificates;
- A detailed work plan with deliverables and timelines;
- A clear understanding of the terms of reference;
- Commencement and duration of the research.

The research should commence on the 12th March and be completed by end June once a contract is entered into between Productivity SA and the approved service provider.

*For any enquiry, please contact Rebecca Phalaste on: (011) 848-5324, or
Sent an email to Ravitha at: ravitham@productivitysa.co.za*

GAUTENG TOURISM AUTHORITY

CALL FOR BIDS

TENDER No. GTA I/A 2012

The Gauteng Tourism Authority invites appropriately qualified companies/firms with a women majority ownership to furnish bids for the provision of internal audit services to the Authority to ensure that the organisation accomplishes its organisational objectives and improves on effectiveness of risk management, controls and governance processes.

Majority women owned companies/firms that also have a B-BBEE Status Level, will be an additional advantage.

The successful company/firm will be appointed for a year from 1 May 2012 with the option to extend their contract annually for a maximum of three (3) years.

Scope of responsibilities are as follows:

1. Do annual risk assessment and provide revised risk plan;
2. Do a risk based three year rolling strategic internal audit plan aligned with the strategic objectives of the Authority;
3. Do audits in terms of the approved audit plan;
4. Audit reports to be submitted to management within 10 days after completion of fieldwork;
5. Summary of significant matters to be submitted to the Adit Committee and Board on a periodic basis;
6. Timely liaison with management and external auditors;
7. Keeping abreast of changes within the Authority;
8. Participating in committees;
9. Quality control of individual internal audit assignments according to applicable legislation and internal audit best practices; and
10. Additional *ad hoc* audits as and when required.

Closing date:

Please submit detailed proposal giving all related costs. Closing date for submission is 9 March 2012 at 16:00. All bids to be placed in the Tender Box at the 11th Floor Reception, at 124 Main Street, Johannesburg, as from 10 February 2012.

Bid documents:

A bid document consisting of a proposed contract, current Rolling Three Year Internal Audit Plan, Current Risk Plan and advertisement can be collected from the GTA Offices at 124 Main Street, 9th Floor, Johannesburg or via E-mail: rose@gauteng.net or downloaded from www.visitgauteng.net

Note: GTA moved to new offices at 124 Main Street, Johannesburg during December 2011.

Enquiries:

All enquiries may be directed to Ms Rose-Marie du Toit, Finance Manager (rose@gauteng.net) or (011) 085-2500.

FOODBEV SETA

REQUESTS FOR TENDER

The Food and Beverages Manufacturing Sector Education and Training Authority (FoodBev SETA), a Schedule 3 public entity established in terms of the Skills Development Act, invites applicants to tender for the following services:

Marketing and Media Services (RFT 012/007):

Services providers are invited to make submissions for the provision of marketing and media services. The successful service provider will provide an efficient and effective, fit-for-purpose, world-class service while maintaining the FoodBev SETA brand.

The required service includes: Copywriting, editing, design, layout, printing and distribution (inclusive of postage) of the FoodBev SETA Annual Report and quarterly magazine; *ad hoc* print material; advertising; corporate branding items and corporate stationery; The FoodBev SETA website; and electronic communication including a monthly electronic newsletter.

Enquiries: Desiree Stephens-August: E-mail: desirees@foodbev.co.za

Research and Development of the Sector Skills Plan (RFT 012/005):

Service providers are invited to make submissions for the provision of research and development services for the FoodBev SETA Sector Skills Plan, and matters connected therewith. These services will culminate in the development of an institutional mechanism that provides credible analyses and information with regards to the demand and supply of skills in the country.

Required services include: Analyses of the skills needs of the sector; qualitative analyses; quantitative analyses; collaboration with stakeholders; improvements to existing skills forecasting tool; guidance to sector companies on the completion of workplace skills plans; the identification and tracking of existing and emerging trends; and copywriting, editing, design, layout and printing of the Sector Skills Plan.

Enquiries: Nozibongo Socishe: E-mail: nozibongos@foodbev.co.za

Sector Skills Guide Update (RFT 012/004):

Service providers are invited to make submissions for the provision of services for the research, updating and printing of the FoodBev SETA Sector Skills Guide.

Required services includes: Mapping of all occupations and related qualifications in the food and beverages manufacturing sector and sub-sectors; labour market information; development of an aptitude testing tool; skills development opportunities and how to access them; engagement with sector stakeholders to identify gaps in the current guide; copywriting, editing, design, layout and printing of the Sector Skills Guide.

Enquiries: Nozibongo Socishe: E-mail: nozibongos@foodbev.co.za

Training and Trade Testing for Section 28 Apprentices (RFT 012/008):

Service providers are invited to make submissions for the provision of recruitment, evaluation, training and trade testing of section 28 apprenticeships in trades identified by the FoodBev SETA as Scarce Skills. Training and Trade Testing is required at venues all across the country.

Enquiries: Andrea Basson: E-mail: andreab@foodbev.co.za

Travel Management Service (RFT 012/006):

Registered and experienced travel management companies are invited to submit applications to provide travel management services.

Required services include: The arrangement of air travel and accommodation; vehicle rental and shuttle services; conferences/meeting venues.

Enquiries: Washington Derah: E-mail: washingtond@foodbev.co.za

Terms of Reference for all items listed above and the RFT template are available from the FoodBev SETA offices and can be obtained from the FoodBev SETA website: www.foodbev.co.za

FoodBev SETA subscribes to the principles of Black Economic Empowerment and Employment Equity.

Please ensure that you quote the correct reference number of the tender for which you wish to make a submission in all correspondence.

All proposals must reach the offices of the FoodBev SETA at 13 Autumn Road, Rivonia, Johannesburg on or before Monday, 5th March 2012 at 14h00.

No faxed or emailed submissions will be accepted.

Proposals must be marked for the attention of Washington Derah: Supply Chain Administrator.

REQUEST FOR TRAINING PROVIDERS TO REGISTER ON THE FOODBEB SETA DATABASE.

FoodBev SETA hereby requests training providers who can offer training and trade testing for both Section 13 and Section 28 apprentices in trades identified to be Scarce Skills in the Food and Beverages Manufacturing Industry to register on the FoodBev SETA Supplier Database for purposes of future projects hosted by the SETA by logging into the website: www.foodbev.co.za

Private providers and FET Colleges who can offer these services are required to register.

The relevant trades are Millwright, Electrician, Fitter, Fitter and Turner, Airconditioning and Refrigeration and Diesel Mechanic.

Enquiries: Andrea Basson: E-mail: andreab@foodbev.co.za

DEPARTMENT OF HEALTH

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

1. Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
2. Quotations must be submitted in sealed envelopes.
3. Separate envelopes must be used for each quotation.
4. The envelope must be addressed to GJ Crookes Provincial Hospital, Quotation Evaluation Committee together with the quotation number and closing date.

5. The name and address of the quoting contractor must be endorsed on the back of the envelope.
6. All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
7. An original ZNT 30 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.

SUPPLY: Supply groceries for 6 months.
 Quotation number: ZNQ 1552/11.
 Closing date: 2012/02/29.
 Closing time: 11:00.
 Compulsory site meeting: Nil.
 Contact person: Miss E.L. Mbatha, Tel: (039) 978-7161.
 Enquiries regarding specification: Ms N. Mngunyana, Tel: (039) 978-7033.

DEPARTMENT OF HEALTH

GREYS PROVINCIAL HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to Grey's Provincial Hospital, Quotation Evaluation Committee, together with the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and a letter of acceptance being issued.
- (vi) Quotation documents are available from Grey's Provincial Hospital Supplies Division, Town Bush Road, Pietermaritzburg. Tel: (033) 897-3483.
- (vii) For quotations exceeding R30 000,00, an original standardized bid document must be submitted to Grey's Provincial Hospital, an original tax clearance certificate must also be submitted regardless of price.

1. SUPPLY: Pastoe chairs (as per specification) x 250 units.
 Quotation number: ZNQ ME 1003/2/122.
 Closing date: 13/03/2012.
 Closing time: 11:00 am.
 Contact person: Mr N. Orrie, Tel: (033) 897-3483.
 Enquiries regarding specification: Mr N. Orrie, Tel: (033) 897-3483.

2. SUPPLY: New bolted steel shelving (as per specification) x 336 storage levels.
 Quotation number: ZNQ 6960/01/12.
 Closing date: 13/03/2012.
 Closing time: 11:00 am.
 Contact person: Mr N. Orrie, Tel: (033) 897-3483.
 Enquiries regarding specification: Mrs Navina Parmanand, Tel: (033) 897-3278.

3. SUPPLY: Chair—upholstered, with PU arms, midback, swivel and tilt, gas height adjustment, burgundy x 32 units.
 Quotation number: ZNQ ME 1004/2/12.
 Closing date: 06/03/2012.
 Closing time: 11:00 am.
 Contact person: Mr N. Orrie, Tel: (033) 897-3483.
 Enquiries regarding specification: Mr N. Orrie, Tel: (033) 897-3483.

4. SUPPLY: Desk—1500 LH Formica 22 mm top with screen and cantilever shelf—oak melamine x 20 units.
 Desk—1500 RH Formica 22 mm top with screen and cantilever shelf—oak melamine x 20 units.
 Quotation number: ZNQ ME 1005/2/12.
 Closing date: 13/03/2012.

Closing time: 11:00 am.
Contact person: Mr N. Orrie, Tel: (033) 897-3483.
Enquiries regarding specification: Mr N. Orrie, Tel: (033) 897-3483.

DEPARTMENT OF HEALTH

UMZINYATHI DISTRICT OFFICE

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) All quotation must be deposited in the tender box situated in Umzinyathi District Office, 34 Wilson Street, Dundee, 3000.
- (iv) The envelopes must be addressed to Umzinyathi District Office, Bid Evaluation Committee together with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Departments of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from Umzinyathi District Office—Supply Chain Management Section, 34 Wilson Street, Dundee, 3000.
- (viii) An original tax clearance certificate must be submitted.
- (ix) No faxed copies of quotations will be accepted.

1. SUPPLY: Maintenance and painting roof and windows (Eshane Clinic).
Bid number: 112MNT/2011/12.
Site meeting: 05/03/2012 at 10h00 (compulsory).
Closing date: 19/03/2012.
Closing time: 11h00.
Enquiries: Mr S.E. Mbatha.
Contact details: (034) 299-9163.



Est. in terms of the Electronic Communications Act 2005

USAASA Bid No: USAF/HO/01/2012

'Invitation to Apply for Subsidy through the Universal Service and Access Fund for the Deployment of ICT Public Access Facilities in the Under Served Areas'

The Universal Service and Access Agency of South Africa (USAASA) is inviting interested parties to respond to the "Invitation to Apply for Subsidy through the Universal Service and Access Fund (USAF) for the Deployment of ICT Public Access Facilities in Under Served Areas". Interested parties are requested to take cognisance of the following Invitation to Apply requirements:

Bid Number	USAF/HO/01/2012
Levy	R300. 00 (Non-Refundable)
RFB Validity Period	60 days validity for RFB (Commencing from the closing date)
Compulsory Briefing Session	22 February 2012 @ 11h00 (USAASA Main Boardroom)
Closing date for enquiries and time	28 February 2012 @ 12h00
Closing date of Bid and time	09 March 2012 @ 12h00
Address	Building 1, Thornhill Office Park 94 Bekker Road Vorna Valley, Midrand 1686

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

Bid documents can be collected from USAASA offices at the above address during office working hours between 08h00 and 16h00, Monday to Friday. The documents are also available on the USAASA website: www.usaasa.org.za under the Tenders link.

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

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 Health District 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 letters 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) Quotation documents for services that have compulsory site meetings will only be handed out on site on the prescribed date and time.
- (ix) For quotations exceeding R30 000,00, an original valid tax clearance certificate must be attached to the quotation; and
- (x) 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.

INVITATION OF QUOTATIONS

SUPPLY/SERVICE:	Construction of wash bay at EMRS Base at Isithebe Clinic as per specification.
Quotation number:	ZNQ 00235/11/12.
Compulsory site meeting:	24 February 2012.
Time:	10h00 am.
Closing date:	09 March 2012.
Closing time:	11h00 am.
Contact person:	Sanelisiwe Mgobhozi.
Contact number:	(032) 437-3500/542.
Contact person regarding specification:	Ntokozo Sikhakhane.
Contact number:	(032) 437-3500/546.
SUPPLY/SERVICE:	Remove and replace corroded perimeter fencing at KwaNyuswa Clinic as per specification.
Quotation number:	ZNQ 00266/11/12.
Compulsory site meeting:	24 February 2012.
Time:	12h30 am.
Closing date:	09 March 2012.
Closing time:	11h00 am.
Contact person:	Sanelisiwe Mgobhozi.
Contact number:	(032) 437-3500/542.
Contact person regarding specification:	Ntokozo Sikhakhane.
Contact number:	(032) 437-3500/546.

KWAZULU-NATAL DEPARTMENT OF TRANSPORT

TENDER NOTICE AND INVITATION TO TENDER

CONTRACT No. ZNT373/P577/93T

THE CONSTRUCTION OF THE MVUZANE PEDESTRIAN BRIDGE No. 3420 ON MAIN ROAD 577

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Emerging Contractors, for the construction of the Mvuzane Pedestrian Bridge No. 3420 on Main Road 577. The duration of the project will be 12 months.

Tenderers shall be registered in CIDB contractor grading designation 6CE or 5CEPE.

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

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

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

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

Queries relating to this tender may be addressed to: Ms L Watt-Pringle/Mr D Johnn, Tel: (033) 328-1000. Fax: (033) 328-1006. E-mail address: Lauraw@ssi.co.za

A compulsory clarification meeting with representatives of the Employer will take place at the Training Centre of the P577 KwaDabeka Site Offices, off Dinkelman Road on Tuesday, 28 February 2012, starting at 10h00. No latecomers will be admitted.

The closing time for receipt of tenders is 11h00 on Friday, 16 March 2012. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.

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

NATIONAL PROSECUTING AUTHORITY (SOUTH AFRICA)

INVITATION TO BID

Bid Number: NPA 14-11/12.
Description: Appointment of a service provider to provide comprehensive facilities management service to NPA: DPP Gauteng Inner Court Building and Standard Bank Building for a period of two (2) years.
Closing date: 08 March 2012.
Closing time: 11h00 am.

Bid document will be obtainable and available on the 20th February 2012 at:

VGM Building (corner Hartley Street and Westlake) 123 Westlake Avenue, Weavind Park, Silverton, and/or at the site inspection/briefing session.

Compulsory site inspection/briefing session will be held as follows:

Date: 28 February 2012.

Time: 11h00 am – 12h00 pm.

Venue: Inner Court Building, 5th Floor Boardroom, 74 Kerk Street, Johannesburg.

FAILURE TO ATTEND THE COMPULSORY SITE INSPECTION/BRIEFING SESSION WILL RESULT IN DISQUALIFICATION.

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

Technical enquiries: Ms Judith MacKay/Joshua Hadebe. 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 (cnr Hartley Street & Westlake), 123 Westlake Avenue, Weavind Park, Silverton, Pretoria. Late, electronic, scanned and facsimile submissions will not be considered.

WESTERN CAPE: DEPARTMENT OF EDUCATION

LEARNER TRANSPORT SCHEMES

Bid documents in respect of the following learner transport routes, to conclude 5 year term contract as from the 2nd school quarter 2012, are available for collection at the following District Office of the WCED.

Eden/Central Karoo Education District, Rensburg Court, 42 Courtney Street, George.

Mr B. Buys/P. Volkwyn, Tel: (044) 803-8300.

Routes: T338; T382; T518; T591.

The details of these transport routes can be perused at the afore-mentioned offices.

The closing date for the submission of bids is Friday, 9 March 2012 at 11:00.

KWAZULU-NATAL SHARKS BOARD

INVITATION FOR BIDS

Bid No.:	ZNT11/12/KZNSB01.
Description:	Appointment of a service provider for the conduct roof repairs on KwaZulu-Natal Sharks Board.
Closing date:	08/03/2012.
Closing time:	11h00.
Compulsory briefing session date:	28/02/2012 @ 10h00.
Compulsory briefing session venue:	1a Herrwood drive, Umhlanga, KwaZulu-Natal.
Administrative enquiries:	Mr Thabani Khoza, Tel: (031) 566-0433, E-mail: thabani@shark.co.za
Technical enquiries:	Mr Mndeni Zungu, Tel: (031) 566-0428, E-mail: mndeni@shark.co.za Mr Paul von Blerk, Tel: (031) 566-0480, E-mail: paul@shark.co.za
Bids documents available:	KwaZulu-Natal Sharks Board, 1a Herrwood Drive, Umhlanga.
Submission of bids:	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 Sharks Board premises at the Ground Floor, 1a Herwood Drive, Mhlanga, 4320.

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. Documents will be sold at a non-refundable fee of R50,00 per set.

The banking details are as follows:

Bank: ABSA

Account number: 1012341080.

Account holder: KZN Sharks Board.

Branch: La Lucia Ridge.

DEPARTMENT OF HEALTH

EDENDALE HOSPITAL

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

- (i) Bids must be on the official bid form, which shall be completed in all respects.
- (ii) Bids must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each bid.
- (iv) No faxed bids will be accepted as confidentiality of price is not guaranteed.
- (v) The envelope must be addressed to the Department of Health, Edendale Hospital together with the bid number and closing date.
- (vi) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vii) Contracts shall only be awarded to suppliers registered on the Provincial Suppliers Database.
- (viii) Bid documents must be deposited in the Bid Box situated at the back of the Security Office (Main Gate).
- (ix) Bid documents will be available from Edendale Hospital, Private Bag X509, Plessislaer, 3216, Tel. (033) 395-4245, Stores Department, Receipts and Despatch Section, Room No. 6, between hours 08:00 and 15:00.
- (x) An original ZNT 30 form must be completed and submitted together with an original, valid Tax Clearance Certificate.
- (xi) All Departments of Health contracts awarded are subjected to appeals being timeously lodged (if any) and letters of acceptance being issued.

ADVERT

Bid Number:	ZNB 85/01/11.
Description:	I.V. Catheter 18G (introcan safety) box of 50. Quantity: 1000 boxes (sample required).
Closing date:	7 March 2012 at 11h00.
Enquiries:	Mr R. Ramnandan, Tel: (033) 395-4245.
Enquiries regarding specification:	Mr N. Tshazi, Tel: (033) 345-4241. This is a 5 month period contract. 200 boxes will be ordered monthly. The price must be fixed for a five month period. Please note should provincial/national contract be awarded this contract will be terminated.

Bid Number:	ZNB 86/01/11.
Description:	I.V. Catheter 20G box of 100. Quantity: 1000 boxes (sample required).
Closing date:	7 March 2012 at 11h00.
Enquiries:	Mr R. Ramnandan, Tel: (033) 395-4245.
Enquiries regarding specification:	Mr N. Tshazi, Tel: (033) 345-4241. This is a 5 month period contract. 200 boxes will be ordered monthly. The price must be fixed for a five month period. Please note should provincial/national contract be awarded this contract will be terminated.
Bid Number:	ZNB 87/01/11.
Description:	I.V. Catheter 22G box of 50. Quantity: 1000 boxes (sample required).
Closing date:	7 March 2012 at 11h00.
Enquiries:	Mr R. Ramnandan, Tel: (033) 395-4245.
Enquiries regarding specification:	Mr N. Tshazi, Tel: (033) 345-4241. This is a 5 month period contract. 200 boxes will be ordered monthly. The price must be fixed for a five month period. Please note should provincial/national contract be awarded this contract will be terminated.
Bid Number:	ZNB 88/01/11.
Description:	I.V. Catheter 24G box of 50. Quantity: 1000 boxes (sample required).
Closing date:	7 March 2012 at 11h00.
Enquiries:	Mr R. Ramnandan, Tel: (033) 395-4245.
Enquiries regarding specification:	Mr N. Tshazi, Tel: (033) 345-4241. This is a 5 month period contract. 200 boxes will be ordered monthly. The price must be fixed for a five month period. Please note should provincial/national contract be awarded this contract will be terminated.
Bid Number:	ZNB 91/02/11.
Description:	Supply of 20 litre plastic waste disposal bins x 140 units (sample required).
Closing date:	20 March 2012 at 11h00.
Enquiries:	Mr R. Ramnandan, Tel: (033) 395-4245.

THE ELECTORAL COMMISSION (IEC)

BID INVITATION AND AWARDS

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

Bid documents are available on the 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 Office as indicated in the Bid Schedule below before the closing date and time.

BID REQUIREMENT

REFERENCE No.	SERVICE REQUIRED	BID DOCUMENT AVAILABILITY	BID BRIEFING DATE AT 11H00	CLOSING DATE AT 11H00	PLACE OF eTENDER BRIEFING AND CLOSURE
eTender eIEC/LG-02/2012	Capacity for a panel of printers <i>Technical enquiries:</i> Trix van der Linde (012) 622-5499	13 February 2012	22 February 2012	12 March 2012	Election House, Riverside Office Park, 1303 Heuwel Avenue, Centurion, 0157

AWARDS

SERVICE DESCRIPTION	REFERENCE	SUCCESSFUL BIDDER	AMOUNT—INCLUDING VAT
Bulk photocopier	eIEC/CRK-01/2011	Mdluli Sharp Office Automation CC	R270 081.00

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

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

RAILWAY SAFETY REGULATOR

REQUEST FOR QUOTATIONS

PROVISION OF INFORMATION TECHNOLOGY HARDWARE AND SOFTWARE

- (i) Quotations must be submitted in sealed envelopes.
- (ii) Quotations shall be evaluated on 80/20, as per new Preferential Procurement Regulations, 2011.
- (iii) The envelope must be addressed to Railway Safety Regulator, Supply Chain Management Unit, 2 Ernest Oppenheimer Avenue, Waterview Corner, Bruma, 2026.
- (iv) All quotations must be deposited in the tender box, reception area, at Railway Safety Regulator Offices before closing date on the 24/02/2012 at 11h00.
- (v) All quotations must be VAT inclusive.

1. Quotations are invited from suitably qualified service providers to supply RSR with Information Technology Hardware and Software:

DESCRIPTION	RFQ No.
Provision of Virtual Network Protocol (VPN) solution software	RFQ146
Provision of the Firewall solution software	RFQ147
Provision of the IT software program that converts pdf file to any Ms Office program	RFQ148
Provision of IT equipment, 3 hardware servers	RFQ149
Provision of the backup solution of RSR IT Infrastructure	RFQ150

2. REQUIREMENTS:

- 1. A company profile;
- 2. Original valid B-BBEE Status Level Verification Certificate or certified copy thereof, issued by one of the verification agencies accredited by SANAS.
- 3. Valid tax clearance certificate.
- 4. Valid certificate of company registration.

ENQUIRIES: Thembelani Mbolekwana/Sefora Kutumela, Tel: (011) 417-0111/0006, or E-mail: thembelanim@rsr.org.za

AGRICULTURAL RESEARCH COUNCIL (ARC • LNR)

INVITATION TO TENDER FOR: EXTENSION AND UPGRADE OF THE GENE BANK BUILDING AT ARC-VOPI

TENDER No. ARC/03/02/12

The ARC hereby invites suitable and qualified bidders to submit tenders for the extension and upgrade of the Gene Bank Building at ARC-VOPI in Roodeplaat.

The following minimum CIDB Grades are required: 3CE, 2EB for electrical work and 2ME for mechanical work.

Tender documents will be available as from 17th February 2012. A non-refundable fee of R100,00 is payable. Tender documents can be obtained from ARC-VOPI at Roodeplaat in Pretoria.

Compulsory site visit: 28 February 2012 at 10:00 am.

Closing date and time for submission of tenders: 19 March 2012 at 11:00 am.

All enquiries should be directed to the Supply Chain Management office at (012) 841-9669.

AGRICULTURAL RESEARCH COUNCIL (ARC • LNR)

INVITATION TO TENDER FOR: RENDERING TRAVEL AND ACCOMMODATION SERVICES FOR THE ARC

TENDER No. ARC/04/02/12

The ARC hereby invites suitable and qualified bidders to submit tenders for arranging, coordinating and organizing travel and accommodation bookings for the ARC.

Tender documents will be available as from 20 February 2012. A non-refundable fee of R100,00 is payable. Tender documents can be obtained from ARC-Central Office at Reception, 1134 Park Street, Hatfield, Pretoria.

Closing date and time for submission of tenders: 19 March 2012 at 11:00 am.

All enquiries should be directed to the Senior Supply Chain Manager of the Agricultural Research Council at (012) 427-9733/9758/9760.

CAPE NATURE

INVITATION TO BID

BID No. WCNCB 02/02/2012: SUPPLY AND DELIVER ONE (1) 4 X 4 AGRICULTURAL TRACTOR AT GAMKASKLOOF NATURE RESERVE AS PER SPECIFICATION

Contract period: Ad-hoc.

Enquiries regarding specification: Ivan Donian @ (044) 802-5300.

Enquiries regarding bidding process: M Carelse @ (021) 483-0029.

Obtaining of tender documents: Tender documents are obtained from Ms M Carelse or the reception at 3rd Floor of CapeNature Head Office, PGWC Shared Services 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 24 February 2012 on the 3rd Floor of CapeNature Head Office, PGWC Shared Services Centre, cnr Bosduif and Volstruis Streets, Bridgetown.

Office hours: 07h30–12h30. and 13h00–16h00.

Closing date and time: 24 February 2012 at 11h00.

MINING QUALIFICATIONS AUTHORITY (MQA)

The Mining Qualifications Authority (MQA) is a public entity in terms of the Mine Health and Safety Act of 1996 and is also registered as a Sector Education and Training Authority (SETA) in terms of the Skills Development Act of 1998.

TENDER No. MQA/18/11–12

GOVERNMENT COMPETENCY CERTIFICATES (GCC) EXAMINATION ANALYSIS

The design and the development of qualifications and programmes supporting the Certificates of Competency is an activity in the business plan of the MQA and is intended to be undertaken as per the targets and indicators set.

The MQA hereby wishes to appoint a competent service provider to investigate, analyse and report on the cause of poor results for examinations for identified Government Certificate of Competency (GCC) administered by the Department of Mineral Resources (DMR).

The prescribed tender and the terms of reference documents can be obtained from Monday, 20 February 2012, from the reception of the MQA Offices situated at 4th Floor, Union Corporation Building, 74–78 Marshall Street, Marshalltown, Johannesburg, or on MQA Website: www.mqa.org.za or via E-mail: Khathur@mqa.org.za.

Closing date: The tender proposals must be lodged inside the tender box situated at the MQA reception by no later than 20 March 2012 at 11h00 am. Late submission will not be considered.

Enquiries: All the enquiries concerning this tender must be directed to Ms Raphunga via E-mail: Khathur@mqa.org.za. All queries must be sent via e-mail only; none will be entertained 2 days before the closing date.

NATIONAL ENERGY REGULATOR OF SOUTH AFRICA (NERSA)

INVITATION TO BID

TENDER No. NERSA/1112/RAR/RRS/CON012

The National Energy Regulator of South Africa (NERSA) is a regulatory authority established as a juristic person in terms of section 3 of the National Energy Regulator Act, 2004 (Act No. 40 of 2004). NERSA's mandate is to regulate the electricity, piped-gas and petroleum pipeline industries in terms of the Electricity Regulation Act, 2006 (Act No. 4 of 2006), Gas Act, 2001 (Act No. 48 of 2001) and Petroleum Pipelines Act, 2003 (Act No. 60 of 2003).

NERSA requires the services of a consultant to assist with Developing/Implementing Regulatory Reporting System (RRS) Phase 2 to cater for 'non-financial information' as well as maintenance of the completed Phase 1 (& 2 when completed) RRS catering for financial information module.

Please quote Reference No. NERSA/1112/RAR/RRS/CON012 in all correspondence. Correspondence without a reference number will not be attended to.

Note: A compulsory briefing session will be held on the 29th February 2012 from 11h00.

Bid documentation is available for downloading from the NERSA Website (www.nersa.org.za) or electronically, on request by e-mail, from Mr Jabulani Ngonyama at jabulani.ngonyama@nersa.org.za or during office hours at (012) 401-4041.

The closing date and time for submissions is the 8th March 2012 at 11:00 in accordance with Telkom time available through 1026. Submissions should be delivered into the tender box located in the reception area or at the counter in the reception area of the noted building, if it cannot fit into the tender box, during the hours stipulated in the bid document. The building is Kulawula House, 526 Vermeulen Street, Arcadia, Pretoria.

No late submission will be considered.

KZN DEPARTMENT OF PUBLIC WORKS

DEPARTMENT OF PUBLIC WORKS—HEAD OFFICE

The KZN Department of Public Works invites bids for the sale of the following State Owned Properties:

- **ZNT 10/11/12: Sale of State Property: 24 Hunt Road—reserve price: R1 100 000,00.**
- **ZNT 11/11/12: Re-advertisement: Sale of State Property: 9 Quarry Road, Assagay—reserve price: R2 700 000,00.**

The bid document detailing bid requirements will be available for collection from KZN Department of Public Works, Head Office, 191 Prince Alfred Street, Lower Ground Floor Foyer, Pietermaritzburg, 3200, during working hours 09h00 to 15h00.

Date of site inspections:

Site inspections of the properties will take place at the property in question on 1 March 2012 as follows:

- 24 Hunt Road at 10:00 am.
- 9 Quarry Road at 12:00 pm.

Please note the site inspections for the properties are COMPULSORY, it is up to the bidders to attend site inspections.

No bid documents will be handed out in the site inspections.

Closing date and time: 16 March 2012 at 11h00.

Enquiries relating to the bid document may be directed to: Mrs MN Zulu, Tel: (033) 355-5536.

Technical enquiries to be directed to: Mr S Asaram/D Dayaram, Tel: (033) 260-4052/5472.

Please note: The bidder is required to furnish a bank guarantee of 10% of the purchase price. In the event that the bid is unsuccessful, the Department shall return the same to the Department.

Late submissions will not be accepted. Faxed or e-mailed bids are not accepted.

STATE INFORMATION TECHNOLOGY AGENCY (PTY) LTD (SITA)

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

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

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

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

E-mail: tenders@sita.co.za

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

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

A. Notification of bid awarded:

Bid Number	Description	Name of successful bidder
RFB 769/2009	Hardware maintenance and selected software support and maintenance on Wide Area Network (WAN) devices, Local Area Network (LAN) devices, specialised devices and computer related peripheral equipment for SAPS for a period of five (5) months	Khauleza Consortium

B. Notification of bids cancellation:

Bid Number	Description	Name of client
RFB 807/2010	Provision of integrated financial management systems for Waterberg District Municipality	Waterberg District Municipality
RFB 810/2010	Development and implementation of the export, import and trade system for the agriculture products inspection services (APIS) division for the Department of Agriculture	Department of Agriculture

C. Notification of bid extension date:

Bid Number	Description	Closing date
RFB 942/2011	Services to draft the Government Electronic Data Framework. Note: No briefing session will be held	Friday, 9 March 2012 at 11:00 am

KZN HUMAN SETTLEMENTS**INVITATION TO SUBMIT PROPOSALS****APPOINTMENT OF SERVICE PROVIDERS FOR ESTABLISHMENT OF A DATABASE OF SERVICE PROVIDERS/ CONTRACTORS AND MATERIAL SUPPLIERS FOR OPERATION SUKUMA SAKHE AND DISASTER MANAGEMENT PROGRAMMES**

BID Number:	ZNB 1094/2012 HSE
Closing date:	8 March 2012 @ 11h00
Bid Box No.:	14 (situated at Ground Floor, Tolaram House, 2 Samora Machel Street, Durban).
Compulsory briefing session date:	29 February 2012.
Briefing session time:	11h00.
Briefing session venue:	2 Samora Machel Street, Tolaram House, 4th Floor Boardroom.
Enquiries (Tech):	Mr B.E. Cele, Tel: (033) 392-6418, Cell No. 082 71 5187.
Bid enquiries:	Mrs R. Gafoor, Tel: (031) 336-5155/Mr N.E. Ngwenya, Tel: (031) 336-5157/ S. Manickum, Tel: (031) 336-5165/B. Hlongwana, Tel: (031) 336-5164.

The KZN Department of Human Settlements hereby invites proposals from suitably qualified and experienced companies with the requisite capacity to form a database of service providers/contractors and material suppliers for operation Sukuma Sakhe and Disaster Management Programme.

Documents will be made available from 17 February 2012 from Bid Section at 2 Samora Machel Street, Durban—5th Floor, Room 518.

The bidder or a person who is directly employed by the bidder and is suitably qualified and experienced to comprehend the implications of the work involved must represent the bidder at the compulsory briefing session.

All service providers or construction companies interested in being part of this database, should submit detailed proposals to the department highlighting, *inter alia*, methodology, capacity to deliver (resource) and experience (construction capability). The Departmental Supply Chain Management policies and the provincial procurement procedures will be followed in the appointment of service providers or contractors. The service providers or contractors who are currently working on four or more projects on behalf of the Department will not be considered for this appointment and should not submit proposals. Service providers that have previously delivered poor quality of houses for the Department should not submit proposals. Preferential points will be allocated to bidders who are B-BBEE registered. Service Providers/Contracts must be NHBRC registered.

1. Area of operation:

The appointed service providers or contractors will be responsible for the demolishing and construction of houses where necessary or supply of building materials for the rehabilitation of damaged houses in all of the affected municipalities within the following districts: •UGU District; •iLembe District; •uThungulu District; •uMkhanyakude District; •Zululand District; •uMzinyathi District; • Amajuba District; • Uthukela District; • uMgungundlovu District; • Sisonke District.

Evaluation criteria:

1. Bids must be on the official original Bid Document which shall be complied in all respects and all information must be supplied as stipulated on the document.
2. Bids must be submitted in separate sealed envelopes into Bid Box No. 14, in Foyer.
3. The bid number and closing date must be endorsed on the envelope.
4. The name and address of the bidder must be endorsed on the envelope.

ELIGIBILITY CRITERIA—STAGE 1:

A comprehensive company profile must be attached detailing all information required as per Evaluation Criteria. The profile must have traceable references with a proven track record. Documentary proof of completed projects must be attached. In cases where there are teams a detailed *curriculum vitae* of all key personnel is required. A minimum of 50% is required to progress to Stage 2.

Key aspect of eligibility	Basis for points allocation	Score	Max points
Project Team—max 25 points	Has access to relevant professionals consisting of Contractor, Land Surveyor, Social facilitator, Engineer/Geotechnical competent person, with the skills and proven experience in the construction industry and specifically in housing development. Good track record and traceable references	Good	25
	Acceptable (in terms of above)	Fair	15
	Lacks the appropriate level of experience (in terms of above)	Poor	5
Relevant Building Experience—max 25 points	Displays appropriate, applicable and relevant skills on previous similar assignments	Good	25
	Acceptable (in terms of above)	Fair	15
	Lacks appropriate, applicable and relevant skills (in terms of above)	Poor	5

Key aspect of eligibility	Basis for points allocation	Score	Max points
Resources and equipment—max 30 points	Provided appropriate and relevant solutions to implementing of Sukuma Sakhe and Disaster Management Programmes and dealing with associated key issues. Provide list of resources and equipment	Good	30
	Acceptable (in terms of above)	Fair	15
	Did not provide satisfactory solutions to the set of criteria dealing with key issues (in terms of above)	Poor	5
Use of local labour max 20 points (will be monitored during contract)	50% or more	Good	20
	30%–49%	Fair	10
	20%–29%	Poor	5
TOTAL			100

STAGE 2:

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

B-BBEE Status Level of Contributor	Number of points (90/10 system)	Number of points (80/20 system)
1	10	20
2	9	18
3	8	16
4	5	12
5	4	8
6	3	6
7	2	4
8	1	2
Non-compliant Contributor	0	0

CAPE NATURE**INVITATION TO BID****BID No. WCNCB 03/02/2012: SUPPLY AND DELIVER ONE (1) 4 X 4 AGRICULTURAL TRACTOR AT GAMKASKLOOF NATURE RESERVE AS PER SPECIFICATION**

Contract period: Ad-hoc.

Enquiries regarding specification: M Brandt @ (044) 802-5300.

Enquiries regarding bidding process: M Carelse @ (021) 483-0029.

Obtaining of tender documents: Tender documents are obtained from Ms M Carelse or the reception at 3rd Floor of CapeNature Head Office, PGWC Shared Services 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 24 February 2012 on the 3rd Floor of CapeNature Head Office, PGWC Shared Services Centre, cnr Bosduif and Volstruis Streets, Bridgetown.

Office hours: 07h30–12h30. and 13h00–16h00.

Closing date and time: 24 February 2012 at 11h00.

NORTHERN CAPE PROVINCE**DEPARTMENT OF ROADS AND PUBLIC WORKS****BIDS ARE HEREBY INVITED FOR:**

BID No.	Description of service	C.I.D.B. Grading	Non-refundable deposit	Bid documents with terms of reference are available at	Contact persons	Closing date, time & place	Site meeting/ inspection
DWQ 064/2011	Pampierstad: Kgomo Primary School: Erection of new devils fork fence	3GB/3SL/2SQ or above	R200,00	Department of Roads & Public Works, 45 Schmidtsdrift Road, Kimberley, 8301	Ms J. Sehume at (053) 861-9616 or Mr J. Mphole at (053) 861-9695	09/03/2012 at 11:00 at Dept of Roads & Public Works, 45 Schmidtsdrift Road, Kimberley, 8301	Compulsory on 24/02/2012 at 11:00 on site
DWQ 065/2011	Kimberley: Boitshoko Primary School: Repairs and renovations	3GB or above	R200,00	Department of Roads & Public Works, 45 Schmidtsdrift Road, Kimberley, 8301	Mr K. Mahunda at (053) 861-9600 or Mr J. Mphole at (053) 861-9695	09/03/2012 at 11:00 at Dept of Roads & Public Works, 45 Schmidtsdrift Road, Kimberley, 8301	Compulsory on 23/02/2012 at 10:00 on site

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

Only contractors registered with the C.I.B.D. are eligible to submit bids.

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

All forms NCP1, NCP4, NCP8, NCP9 and NCP6.1 must be completed and signed.

In terms of preferential procurement policy Regulations 2011 original or certified copy, B-BBEE Status level of contribution certificate must be submitted with the bid.

NORTHERN CAPE PROVINCE

DEPARTMENT OF ROADS AND PUBLIC WORKS

BIDS ARE HEREBY INVITED FOR:

BID No.	Description of service	Non-refundable deposit	Bid documents with terms of reference are available at	Contact persons	Closing date, time & place	Site meeting/ inspection
DRPW 020/2011	Kimberley: Office accommodation for the Department of Social Development, Office block needed 780 m ² and Parking Area for 17 cars	R200,00	Department of Roads & Public Works, 09–11 Stockroos Street, Squarehill Park, Kimberley, 8300	Ms M. Kgomongwe at (053) 831-3048 or Mr T. Mgijima at (053) 839-2299	02/03/2012 at 11:00 at Dept of Roads & Public Works, 09–11 Stockroos Street, Squarehill Park, Kimberley, 8300	None
DRPW 021/2011	De Aar: Office accommodation for the Pixley District Office in De Aar, Office Block, needed 600 m ² and parking area for 20 cars	R200,00	Department of Roads & Public Works, 09–11 Stockroos Street, Squarehill Park, Kimberley, 8300, or Orion Building, Alpha Road, Happy Valley, De Aar, 7000	Ms M. Kgomongwe at (053) 831-3048 or Mr T. Mgijima at (053) 839-2299 or Mr S. Sam at (053) 631-1355	02/03/2012 at 11:00 at Dept of Roads & Public Works, 09–11 Stockroos Street, Squarehill Park, Kimberley, 8300	None
DRPW 022/2011	Postmasburg: Office accommodation for the Department of Social Development in Postmasburg	R200,00	Department of Roads & Public Works, 09–11 Stockroos Street, Squarehill Park, Kimberley, 8300	Ms M. Kgomongwe at (053) 831-3048 or Mr T. Mgijima at (053) 839-2299	02/03/2012 at 11:00 at Dept of Roads & Public Works, 09–11 Stockroos Street, Squarehill Park, Kimberley, 8300	None

Bids would be adjudicated in terms of Preferential Procurement Policy Regulation of 2011.

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

All forms NCP1, NCP4, NCP8, NCP9 and NCP6.1 must be completed and signed.

NORTHERN CAPE: DEPARTMENT OF ROADS AND PUBLIC WORKS

REQUEST FOR PROPOSALS

REFERENCE No. DRPW 023/2011

Interested parties are hereby invited to submit proposals to hire the following property for 1 year, which is owned by the Provincial Department of Roads and Public Works.

Location	Property description	Type of property	Reference
Strydenburg	Erf 331, portion of 261 Anker Street	Old Strydenburg School Hostel	DRPW 023/2011

It must be noted that the condition of the building is in a dilapidated state and the repairs and renovations are the responsibility of the successful proposal.

The Building can be used in relation to the following purposes:

- In relation to social development initiatives of government.
- In relation to governments socio economic objectives, including land reform, black economic empowerment, alleviation to poverty, job creation and the distribution of wealth.

For further information regarding the above-mentioned disposal, interested parties may contact economic empowerment, alleviation to poverty, job creation and distribution of wealth.

For further information regarding the above-mentioned disposal, interested parties may contact the office of the Director Property Management at the Department of Roads and Public Works.

Director: Mr E Crouch, Tel: (053) 839-2106.

Proposals should be dropped off at the tender box.

Availability of proposals is from: 15 February 2012 at 07:30 till 16:00.

Working hours: Monday to Friday.

Physical address: 9–11 Stockroos Street, Squarehill Park, Kimberley.

Postal address: PO Box 3132, Kimberley, 8301.

Closing date: 7 March 2012.

Time: 11h00.

DEPARTMENT OF HEALTH**ST ANDREWS HOSPITAL****QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS
OF THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL**

- (i) Quotation must be on the official form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in separate sealed envelopes. The envelope must be addressed to St Andrew's Hospital, Quotation Evaluation Committee, Private Bag X1010, Harding, 4680, or deposited in the Tender Box in St Andrews reflecting quotation number and closing date.
- (iii) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (iv) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (v) Quotation documents are available at St. Andrew's Hospital Stores Department, 14 Moodie Street, Harding, Tel: (039) 433-1955 Ext. 262 or 215, Fax: (039) 433-2051.
- (vi) An original ZNT 30 (Application for Preference Points) form and a valid original tax clearance certificate must be submitted with the quotation.
- (vii) No faxed copies of quotations will be accepted.

SUPPLY:	IV Administration Set 60 drops.
Quotation number:	ZNQ 1134/11/12.
Quantity:	1 600 units.
Contract period:	Six (6) months.
Closing date:	09/03/2012.
Closing time:	11h00.
Contact person:	Mr Shinga/Mrs Jantjes.
Enquiries:	Mr B Shinga.

KWAZULU-NATAL: DEPARTMENT OF HEALTH**ADDINGTON HOSPITAL**

ITEMS/SERVICES DESCRIPTION:	Mobile X-ray unit.
Tender No:	ZNQ 2486/11.
Quantity:	1 unit.
Closing time:	11h00.
Closing date:	24/02/2012.
Contact person:	Mr S Ramesur.
Enquiries regarding specification:	Mrs Mfeka, Tel: (031) 327-2522.
ITEMS/SERVICES DESCRIPTION:	20 pan ovens (without boiler).
Tender No:	ZNQ 2640/2012.
Quantity:	1 unit.
Closing time:	11h00.
Closing date:	24/02/2012.
Contact person:	Mr S Ramesur.
Enquiries regarding specification:	Mr Hepplewhite, Tel: (031) 327-2517.
ITEMS/SERVICES DESCRIPTION:	Electrocardiograph-12 Channel ECG recorder.
Tender No:	ZNQ 2639/2011.
Quantity:	1 unit.
Closing time:	11h00.
Closing date:	24/02/2012.
Contact person:	Mr S Ramesur, Tel: (031) 327-2141.
Enquiries regarding specification:	Sister Metune, Tel: (031) 309-11646.

DEPARTMENT OF HEALTH**KING EDWARD VIII REGIONAL HOSPITAL****QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS
OF THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL**

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

- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health: King Edward VIII Hospital, together with the quotation number and closing date.
- (v) The name and address of the tenderer must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being lodged (if any) and letters of acceptance being issued.
- (vii) The tender box is situated at the main entrance (Sydney Road).
- (viii) Quotation documents are available from the Department of Health: King Edward VIII Hospital, Stores Department, Tel: (031) 360-3869 & Fax: (031) 205-3629.

INVITATION OF QUOTATIONS

SUPPLY:	Bags polythene 559 x 610 x 125 g (virgin plastics) x 100 000 units.
Quotation:	ZG 1046/12 GAZ.
Closing date:	05/03/2012.
Time:	11h00.
Contact person:	Ms Zodwa Nhlawuzana.
SUPPLY:	Ripple mattress (pressure sole mattress) x 2.
Quotation:	ZG 1047/12 GAZ.
Closing date:	05/03/2012.
Time:	11h00.
Contact person:	Ms Zodwa Nhlawuzana.
SUPPLY:	Admin sets 20 drops needle free luer lock injection Y-site x 16 500 units.
Quotation:	ZG 1048/12 GAZ.
Closing date:	05/03/2012.
Time:	11h00.
Contact person:	Ms Zodwa Nhlawuzana.
SUPPLY:	Beds sides rails—pneumonic x 16 units.
Quotation:	ZG 1049/12 GAZ (as per spec).
Closing date:	05/03/2012.
Time:	11h00.
Contact person:	Ms Zodwa Nhlawuzana.
SUPPLY:	Envelopes specimen bag (clear plastic) x 3 200 units. 100 per pkts.
Quotation:	ZG 1050/12 GAZ.
Closing date:	05/03/2012.
Time:	11h00.
Contact person:	Ms Zodwa Nhlawuzana.
SUPPLY:	Syringe pump 9infusion (60 ml syringe) (alaris PK) x 4.
Quotation:	ZG 1051/12 GAZ.
Closing date:	05/03/2012.
Time:	11h00.
Contact person:	Ms Zodwa Nhlawuzana.
SUPPLY:	N95 dispo-respiratory surgical face mask, 30 boxes of 35 units per box.
Quotation:	ZG 1052/12 GAZ.
Closing date:	05/03/2012.
Time:	11h00.
Contact person:	Ms Zodwa Nhlawuzana.
SUPPLY:	Jelco IV Cannula 24 G Yellow x 15 000 units.
Quotation:	ZG 1053/12 GAZ.
Closing date:	05/03/2012.
Time:	11h00.
Contact person:	Ms Zodwa Nhlawuzana.
SUPPLY:	Gauze swabs sterile 100 x 100 x 8 ply x 190 cases (5 pouches per pkt) 500 pouches per case.
Quotation:	ZG 1054/12 GAZ.
Closing date:	05/03/2012.
Time:	11h00.
Contact person:	Ms Zodwa Nhlawuzana.

DEPARTMENT OF HEALTH**PRINCE MSHIYENI MEMORIAL HOSPITAL****QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS
OF THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL**

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health: Prince Mshiyeni Memorial Hospital with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from the Department of Health: Prince Mshiyeni Memorial Hospital, Buying Section, Mangosuthu Highway, and Unit "V", Umlazi. Tel. (031) 907-8214. Fax. (031) 906-1391.

SUPPLY:	Supply and installation of 4ft fluorescent fitting tubes at E and P Wards.
Quotation number:	ZNQ 2044/11/12.
Compulsory site meeting;	
Date:	2012/02/22.
Time:	09:00.
Place:	Electrical Workshop.
Closing date:	2012/02/27.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8214.
Enquiries regarding specification:	Mr S. Mthembu, Tel: (031) 907-8268.
SUPPLY:	Supply and installation of socket outlets at Duty Rooms.
Quotation number:	ZNQ 2045/11/12.
Compulsory site meeting;	
Date:	2012/02/22.
Time:	09:00.
Place:	Electrical Workshop.
Closing date:	2012/02/27.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8214.
Enquiries regarding specification:	Mr S. Mthembu, Tel: (031) 907-8268.
SUPPLY:	Supply and installation of electrical boom gate at guard house (main entrance).
Quotation number:	ZNQ 2046/11/12.
Compulsory site meeting;	
Date:	2012/02/22.
Time:	09:00.
Place:	Electrical Workshop.
Closing date:	2012/02/27.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8214.
Enquiries regarding specification:	Mr S. Mthembu, Tel: (031) 907-8268.
SUPPLY:	180 cases of 24 starter formula, already, prepared ready to feed.
Quotation number:	ZNQ 2035/11/12.
Closing date:	2012/02/27.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8214.
Enquiries regarding specification:	Mr M.A. Mngadi, Tel: (031) 907-8214.
SUPPLY:	Supply and installation of burglar guards and chromodek roofing at workshop,
Quotation number:	ZNQ 2007/11/12.
Compulsory site meeting;	
Date:	2012/02/22.
Time:	09:00.
Place:	Building Workshop.
Closing date:	2012/02/27.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8214.
Enquiries regarding specification:	Mr S. Sha, Tel: (031) 907-8448.

SUPPLY:	Supply and installation of trelly doors at Accounts Receivable.
Quotation number:	ZNQ 2043/11/12.
Compulsory site meeting;	
Date:	2012/02/22.
Time:	09:00.
Place:	Building Workshop.
Closing date:	2012/02/27.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8214.
Enquiries regarding specification:	Mr S. Sha, Tel: (031) 907-8448.
SUPPLY:	40 boxes Lexmark (500S2MG/C500x500x502).
Quotation number:	ZNQ 2039/11/12.
Closing date:	2012/02/27.
Closing time:	11:00.
Contact person:	Mr A.W. Majiya, Tel: (031) 907-8365.
Enquiries regarding specification:	Mr A.W. Majiya, Tel: (031) 907-8365.
SUPPLY:	40 boxes Lexmark (500S2KG/C500x500x502).
Quotation number:	ZNQ 2040/11/12.
Closing date:	2012/02/27.
Closing time:	11:00.
Contact person:	Mr A.W. Majiya, Tel: (031) 907-8365.
Enquiries regarding specification:	Mr A.W. Majiya, Tel: (031) 907-8365.
SUPPLY:	40 boxes Lexmark (500S2YG/C500x500x502).
Quotation number:	ZNQ 2041/11/12.
Closing date:	2012/02/27.
Closing time:	11:00.
Contact person:	Mr A.W. Majiya, Tel: (031) 907-8365.
Enquiries regarding specification:	Mr A.W. Majiya, Tel: (031) 907-8365.
SUPPLY:	40 boxes Lexmark (500S2CG/C500x500x502).
Quotation number:	ZNQ 2042/11/12.
Closing date:	2012/02/27.
Closing time:	11:00.
Contact person:	Mr A.W. Majiya, Tel: (031) 907-8365.
Enquiries regarding specification:	Mr A.W. Majiya, Tel: (031) 907-8365.

GAUTENG DEPARTMENT OF INFRASTRUCTURE DEVELOPMENT

RE-ADVERTISEMENT

T1.1 TENDER NOTICE AND INVITATION TO TENDER

The Department of Infrastructure Development invites tenders for:

Tender No.	Service	Evaluation criteria	Required CIDB Grading	Compulsory site meeting	Tender closing
DID 126/02/2012	Supply, deliver, install and commission a standby generator at Meadowlands CHC	Price=80 Equity=20 (Please refer to the B-BBEE Equity Points Allocation Table Below)	2EB or 2EP or higher	<i>Date:</i> 28 February 2012. <i>Venue:</i> Meadowlands CHC, 293/8 Heckroodt Circle, Soweto. <i>Time:</i> 12h30	<i>Date:</i> 09 March 2012 <i>Time:</i> 11h00
DID 127/02/2012	Supply, deliver, install and commission a standby generator at Diepkloof CHC	Price=80 Equity=20 (Please refer to the B-BBEE Equity Points Allocation Table Below)	2EB or 2EP or higher	<i>Date:</i> 28 February 2012. <i>Venue:</i> Diepkloof CHC, 7648 Zone 3, Diepkloof, Soweto. <i>Time:</i> 11h15	<i>Date:</i> 09 March 2012 <i>Time:</i> 11h00
DID 132/02/2012	Supply, deliver, install and commission a standby generator at Tladi CHC	Price=80 Equity=20 (Please refer to the B-BBEE Equity Points Allocation Table Below)	2EB or 2EP or higher	<i>Date:</i> 28 February 2012. <i>Venue:</i> Tladi CHC, 1592 Legwalw Street, Tladi, Soweto. <i>Time:</i> 14h00	<i>Date:</i> 09 March 2012 <i>Time:</i> 11h00
DID 390/02/2012	Replacement of calorifiers and condensate tanks, upgrading of hot water/steam reticulation at Chris Hani Baragwanath Academic Hospital	Price=90 Equity=10 (Please refer to the B-BBEE Equity Points Allocation Table Below)	6ME or higher	<i>Date:</i> 28 February 2012. <i>Venue:</i> Chris Hani Baragwanath Academic Hospital. <i>Time:</i> 10h00	<i>Date:</i> 09 March 2012 <i>Time:</i> 11h00

B-BBEE EQUITY POINTS ALLOCATION TABLE: 80/20 AND 90/10

B-BBEE Status Level of Contributor	80/20	90/10
1	20	10
2	18	9
3	16	8
4	10	5
5	8	4
6	6	3
7	4	2
8	2	1
Non Contributor	0	0

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

- Relevant CIDB Level 1–2 for level 2 requirement) and CIDB Level 1–4 (for level 6 requirement) Service Providers (Note: When added together, the CIDB grading of the joint venture should equal the required CIDB grading)
- People with Disabilities owned Enterprises
- Military Veterans Owned Enterprises
- Female Owned Enterprises
- Youth Owned Enterprises

MANDATORY REQUIREMENTS FOR TENDERS:

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

ADDITIONAL REQUIREMENTS FOR TENDERS:

- BBEE Verification Certificate
- Valid and Original Tax Clearance Certificate

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

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

Dismantling of tender documents will disqualify contractors for evaluation.

The physical address for collection of tender documents during working hours between: 08:00 and 15:00 from 24 February 2012: Cnr Commissioner and Sauer Streets, 14th Floor, Corner House, Johannesburg, 2000.

A non-refundable tender deposit of R200,00 payable in cash or by bank-guaranteed cheque made out in favour of the Department, payable between 08:30 and 15:00 at the above address is required on collection of tender documents:

The Department is committed to empower local economy.

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

No telephonic queries will be allowed.

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

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

GAUTENG DEPARTMENT OF INFRASTRUCTURE DEVELOPMENT**T1.1 TENDER NOTICE AND INVITATION TO TENDER**

The Department of Infrastructure Development invites tenders for:

Tender No.	Service	Evaluation criteria	Required CIDB Grading	Compulsory site meeting	Tender closing
DID 386/02/2012	Renovations to Psychiatric Wards at Chris Hani Baragwanath Academic Hospital	Price=90 Equity=10 (Please refer to the B-BBEE Equity Points Allocation Table Below)	6GB or higher	<i>Date: 27 February 2012. Venue: Chris Hani Baragwanath Hospital, Chris Hani Road, Diepkloof, Soweto. Time: 09h00</i>	<i>Date: 09 March 2012 Time: 11h00</i>
DID 387/02/2012	Renovations to Psychiatric Wards at Helen Joseph Hospital	Price=90 Equity=10 (Please refer to the B-BBEE Equity Points Allocation Table Below)	7GB or higher	<i>Date: 28 February 2012. Venue: Helen Joseph Hospital, Perph Road, Auckland Park. Time: 10h00</i>	<i>Date: 09 March 2012 Time: 11h00</i>
DID 388/02/2012	Supply and installation of conservancy tanks at Hosea Kekana Secondary School	Price=90 Equity=10 (Please refer to the B-BBEE Equity Points Allocation Table Below)	3CE or higher	<i>Date: 29 February 2012. Venue: Hosea Kekana Secondary School, off the R101 to Bela-Bela from Hammanskraal CBD Ramotse, Hammanskraal. Time: 11h00</i>	<i>Date: 09 March 2012 Time: 11h00</i>

B-BBEE EQUITY POINTS ALLOCATION TABLE: 90:10

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

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

- Relevant CIDB Level 1–4 (for Level 6 and 7 requirement), and 1–3 (for Level 3 requirement) Service Providers (Note: When added together, the CIDB grading of the joint venture should equal the required CIDB grading)
- People with Disabilities owned Enterprises
- Military Veterans owned Enterprises
- Female Owned Enterprises
- Youth Owned Enterprises

MANDATORY REQUIREMENTS FOR TENDERS:

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

ADDITIONAL REQUIREMENTS FOR TENDERS

- BBBEE Verification Certificate
- Valid and Original Tax Clearance Certificate

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

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

Dismantling of tender documents will disqualify contractors for evaluation.

The physical address for collection of tender documents during working hours between: 08:00 and 15:00 from 24 February 2012: Cnr Commissioner and Sauer Streets, 14th Floor, Corner House, Johannesburg, 2000.

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

The Department is committed to empower local economy.

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

No telephonic queries will be allowed.

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

GAUTENG DEPARTMENT OF INFRASTRUCTURE DEVELOPMENT**T1.1 TENDER NOTICE AND INVITATION TO TENDER**

The Department of Infrastructure Development invites tenders for:

Tender No.	Service	Evaluation criteria	Required CIDB Grading	Compulsory site meeting	Tender closing
DID 391/02/2012	Replacement of 2HT Switchgears at nurses residence at Chris Hani Baragwanath Academic Hospital	Price=90 Equity=10 (Please refer to the B-BBEE Equity Points Allocation Table Below)	3EB or 3EP or higher	<i>Date: 27 February 2012. Venue: Chris Hani Baragwanath Hospital, Chris Hani Road, Diepkloof, Soweto. Time: 10h30</i>	<i>Date: 09 March 2012 Time: 11h00</i>
DID 392/02/2012	Replacement of 2HT Switchgears at nurses kitchen at Chris Hani Baragwanath Academic Hospital	Price=80 Equity=20 (Please refer to the B-BBEE Equity Points Allocation Table Below)	3EB or 3EP or higher	<i>Date: 27 February 2012. Venue: Chris Hani Baragwanath Hospital, Chris Hani Road, Diepkloof, Soweto. Time: 11h30</i>	<i>Date: 09 March 2012 Time: 11h00</i>
DID 393/02/2012	Replacement of 3HT Switchgear at doctors quarters at Chris Hani Baragwanath Academic Hospital	Price=90 Equity=10 (Please refer to the B-BBEE Equity Points Allocation Table Below)	3EB or 3EP or higher	<i>Date: 27 February 2012. Venue: Chris Hani Baragwanath Hospital, Chris Hani Road, Diepkloof, Soweto. Time: 12h30</i>	<i>Date: 09 March 2012 Time: 11h00</i>

B-BBEE EQUITY POINTS ALLOCATION TABLE: 80/20 AND 90/10

B-BBEE Status Level of Contributor	90/10	80/20
1	10	20
2	9	18
3	8	16
4	5	10
5	4	8
6	3	6
7	2	4
8	1	2
Non Contributor	0	0

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

- Relevant CIDB Level 1–2 Service Providers
(Note: When added together, the CIDB grading of the joint venture should equal the required CIDB grading)
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- Military Veterans Owned Enterprises
- Female Owned Enterprises
- Youth Owned Enterprises

MANDATORY REQUIREMENTS FOR TENDERS:

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

ADDITIONAL REQUIREMENTS FOR TENDERS

- BBBEE Verification Certificate
- Valid and Original Tax Clearance Certificate

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

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

B. RESULTS OF TENDER INVITATIONS

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

SUPPLIES**AMENDMENT OF DEPARTMENT NAME: DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: KWADABEKA CHC**

QUOTATION No.	SUPPLY/SERVICE	COMPANY AWARDED	ENQUIRIES AND CONTACT DETAILS
ZNQ 127/11-12	Classic Litman Stethoscope. Quantity: 112 units	Endomed Medical & Surgical Supplies	Mr Mthiya S.V. Tel: (031) 714-3764

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

ZNQ No.	SUPPLY	CONTRACTOR	CONTACT PERSON
ZNQ No: A385/11/12	Removal of shrubs grass and bush along perimeter fence and cutting of big trees	Mnyamande Contraction	Mr D. G. Nqubeni Tel: (032) 481-4181 Fax: (032) 481-2054

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: UMGUNGUNDLOVU HEALTH DISTRICT

QUOTATION No.	SUPPLY/SERVICE	CONTRACTOR
ZNQ 61/11/12	Installation of burglar guards to all windows at Mpumuza Clinic	Cymes Contractors
ZNQ 263/11/12	New car port at Mpophomeni Clinic	DNA Structures

QUOTATION No.	SUPPLY/SERVICE	CONTRACTOR
ZNQ 609/11/12	New concrete walking from entrance gate to ARV parkhome at Taylors Halt Clinic	Shonakhona Business Enterprises
ZNQ 310/11/12	Repairs and renovations of nurses residence Mafakathini Clinic	Khoshane Trading
ZNQ 650/11/12	Replacement of roof at Taylors Halt Clinic	Shonakhona Business Enterprises

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: IMBALENHLE COMMUNITY

ZNQ No.	ITEM DESCRIPTION	AWARDED COMPANY	QUANTITY
ZNQ 207/2011	Supply/Service of diathermy units shortwave	Grobir Medical Suppliers	2
ZNQ 204/2011	Supply of electrocardiograph-12 channe ECG recorder	Duromed CC	1

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

ZNQ No.	DESCRIPTION	COMPANY	AMOUNT
ZNQ 80/08/11	Supply tablets pre-packing machine	Pakmatic Company	R155 690,94
ZNQ 18/11/11	Supply and installations of boom gates	CHM Vuwani	R105 247,65
ZNQ 19/11/11	Female surgical installation of craft lock roofing	Msenthi Construction	R99 280,00
ZNQ 11/11/11	Installation of vinyl flooring in female surgical ward	Msenthi Construction	R54 365,00
ZNQ 13/11/11	Upgrading OPD toilets	Glady's Trading	R72 938,50
ZNQ 16/11/11	Supply and install hand wash basins	Msenthi Construction	R121 815,00
ZNQ 24/11/11	Renovations to Stores Department	Glady's Trading	R74 459,60
ZNQ 09/11/11	Supply and install doors at maternity	Zamo Construction	R114 171,00

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

QUOTATION No.	SUPPLY	CONTRACTOR
ZNQ320/11	Tow tractor electric	Emaswazini Trading
ZNQ417/11	Transparent adhesive film 15 cm x 28 cm—Sterile	Palmed
ZNQ418/11	Swab gauze 100 mm x 100 mm	Logan Medical Surgical

PROVINCIAL GOVERNMENT OF THE WESTERN CAPE ("the PGWC")

BID No.	TYPE OF BID	DESCRIPTION	SUCCESSFUL CONTRACTOR	PRICE	PREFERENCE POINTS	DATE AWARDED
GSH PT2/2011	Period	Supply and delivery of milk powder full fat milk instant spray dried no blends	Nestle (South Africa) (Pty) Ltd	R1 375,00 per 25 kg	0	13-12-2011
GSH PT8/2011	Period	Supply of coal to Groote Schuur Hospital Observatory on a regular basis as often as necessary	Chandler Coal (Pty) Ltd	R1 520,76 per ton	1.73	13-12-2011

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

QUOTATION No.	DESCRIPTION	CONTRACTOR
ZNQ 59/2011-2012	X-Ray films, developers and fixers	Axim (Pty) Ltd

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

BID No.	SUPPLY	CONTRACTOR
ZNQ 775/2011	1 x tablet counter machine automatic, as specification	Pakmatic Co.

OFFICE OF THE STATE TENDER BOARD**DEPARTMENT OF DEFENCE**

TENDER No.	ITEM No.	SUCCESSFUL BIDDER	PRICE	BRAND
SAMHS/MED/B/001/11	1	Sirodent	R1 339 442,14	Galileos
SAMHS/MED/B/001/11 Dental mobile field carts	3	Istrodent	R565 700,00	Aceptico AMC

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

QUOTATION No.	ITEM DESCRIPTION	AWARDED COMPANY
ZNQ 936/11	Portable suction apparatus machines	Palmed Medical
ZNQ 1335/11	HB meters	Endomed Medical & Surgical
ZNQ 889/11	Alluminium transport trolleys	Usizo Investments
ZNQ 845/11	Electrosurgical unit	Mars Healthcare

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

QUOTATION No.	DESCRIPTION	AWARDED TO
ZNQ: ME 932/11/11	Pastoe chairs (sets of 10) (sets of 8)	Zithande Healthcare

PROVINCIAL ADMINISTRATION: WESTERN CAPE

TENDER No.	SUCCESSFULL TENDERER	CONTRACT VALUE	TERM OF CONTRACT	PREFERENCE POINTS
B/WCED: 1802/11 ROUTE 522	C. R. Rhode	Year 1: R0,32 Year 2: R0,34 Year 3: R0,35 Year 4: R0,36 Year 5: R0,37	Beginning of 3rd School Quarter 2011 to end of 2nd School Quarter 2016	96
B/WCED: 1802/11 ROUTE 503	Mr P. J. Beukes	Year 1: R1,25 Year 2: R1,27 Year 3: R1,30 Year 4: R1,32 Year 5: R1,34	Beginning of 1st School Quarter 2012 to end of 4th School Quarter 2016	96
B/WCED: 1716/11 ROUTE 222	Ms V. Smith	Year 1: R0,1750 Year 2: R0,1800 Year 3: R0,1850 Year 4: R0,1900 Year 5: R0,2000	Beginning of 2nd School Quarter 2011 to end of 1st School Quarter 2016	91
B/WCED: 1326/10 ROUTE 263	Mr I. America	Year 1: R0,3945 Year 2: R0,4537 Year 3: R0,5217 Year 4: R0,5999 Year 5: R0,6899	Beginning of 1st School quarter 2011 to end of 4th School Quarter 2015	98
B/WCED: 1956/11 ROUTE 157	Mr N. Stevens	Year 1: R1,20 Year 2: R1,32 Year 3: R1,45 Year 4: R1,59 Year 5: R1,76	Beginning of 1st School Quarter 2012 to end of 4th School Quarter 2016	67.30

TENDER No.	SUCCESSFUL TENDERER	CONTRACT VALUE	TERM OF CONTRACT	PREFERENCE POINTS
B/WCED: 1948/11 ROUTE 012	Mr R. A. Kammies	Year 1: R0,18 Year 2: R0,19 Year 3: R0,20 Year 4: R0,22 Year 5: R0,25	Beginning of 1st School Quarter 2012 to end of 4th School Quarter 2016	94
B/WCED: 1902/11 ROUTE 514	Mr K. P. Oliphant	Year 1: R0,14 Year 2: R0,16 Year 3: R0,18 Year 4: R0,20 Year 5: R0,22	Beginning of 1st School Quarter 2012 to end of 4th School Quarter 2016	90
B/WCED: 1976/11 ROUTE 383	Mr J. Pistorius	Year 1: R1,10 Year 2: R1,21 Year 3: R1,34 Year 4: R1,48 Year 5: R1,63	Beginning of 1st School Quarter 2012 to end of 4th School Quarter 2016	96
B/WCED: 1911/11 ROUTE 531	Mr P. A. Sefoor	Year 1: R0,70 Year 2: R0,70 Year 3: R0,70 Year 4: R0,70 Year 5: R0,70	Beginning of 1st School Quarter 2012 to end of 4th School Quarter 2016	96
B/WCED: 1932/11 ROUTE 532	Mr T. B. van der Merwe	Year 1: R1,20 Year 2: R1,32 Year 3: R1,45 Year 4: R1,59 Year 5: R1,75	Beginning of 1st School Quarter 2012 to end of 4th School Quarter 2016	97.26

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

BID No.	SUPPLY	AWARDED TO	PRICE	PREFERENCE POINTS
ZNB 79/11/11 EDH	Maintenance and cleaning of clinic grounds 3 x a week (1 year contract) @ Phatheni Clinic	Magalela Development	R105 200,00	94.17

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

QUOTATION	SUPPLY	AWARDED TO	CONTACT PERSON
ZNQ 484/2011	Colour Doppler Ultrasound unit	Malaika Medical Distributors	D. M. Govender Tel: (031) 460-5313

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: EAST BOOM COMMUNITY HEALTH CENTRE

BID No.	DESCRIPTION	CONTRACTOR AWARDED
ZNQ 188/11	High back swivel chairs x 43	Cecil Nurse Business Furniture

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

QUOTATION No.	SUPPLY	COMPANY NAME
ZNQ 876/11/12	Dental autoclave	Scientific Group
ZNQ 684/11/12	BLS, ACLS and PALS Coarse	Emergency Care

AMENDMENT OF HOSPITAL NAME**DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: EDENDALE HOSPITAL**

BID No.	SUPPLY	AWARDED TO	PRICE
ZNB 74/11/11	Supply of 12 tier locker 1 800 x 600 x 450 mm x 17 units	Labomama Co-operative	R29 845,20
ZNB 70/09/11	Pauper burial (1 year contract)	Edendale Funeral Furnishers	R6 749,00

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

QUOTATION No.	SUPPLY	CONTRACTOR	PREFERENCE POINTS CLAIM	BRAND NAME	PRICE	CONTRACT PERIOD
ZNB 20/11-12	Sets administration of Y site 20 drops	Medical, Surgical and Scientific	0	Jiangx1	R76 608,00	6 months
ZNB 59/11-12	Dental chair	Istrodent	-20.67	Pelton and Crane	R111 222,00	Once off
ZNB 64/11-12	Black and white ultrasound	Malaika Medical Distributors	-217.55	Mindray	R86 754,00	Once off
ZNB 69/11-12	Supply of groceries	Sibemunye Trading	-280.74	Sibemunye Trading	R145 000,00	2 months
ZNB 74/11-12	Construction of car port	Amafutho Trading	95	Amafutho Trading	R56 618,00	Once off
ZNB 75/11-12	Milk, maas and yougart	Thekwini Catering	92	Thekwini Catering	R58 680,00	6 months

DEPARTMENT OF DEFENCE: SA MILITARY HEALTH SERVICE

TENDER No.	PROVINCE	MEDICAL WASTE SAMHS/MW/B/001/11	PHARMACEUTICAL WASTE SAMHS/PW/B/01/11	CHEMICAL WASTE SAMHS/CW/B/001/11
SAMHS/MW/B/001/11	Gauteng	Seane Medical Waste	Buhle Waste	Solid Waste
	North West	Seane Medical Waste	Tshenolo Resources	Solid Waste
	Limpopo	Buhle Waste	Buhle Waste	Solid Waste
SAMHS/CW/B/001/11	Mpumalanga	Buhle Waste	Buhle Waste	Solid Waste
	Northern Cape	Tshenolo Resources	Solid Waste	Solid Waste
SAMHS/PW/B/01/1	KwaZulu-Natal	Compass Waste	Solid Waste	Solid Waste
	Free State	Tshenolo Resources	Tshenolo Resources	Solid Waste
	Eastern Cape	Compass Waste	Solid Waste	Solid Waste
	Western Cape	Solid Waste	Seane Medical Waste	Solid Waste

SERVICES**NATIONAL TREASURY**

TENDER No.	DESCRIPTION	AWARDED TO
NT009-2011	Appointment of a service provider to render cleaning services at the National Treasury premises (240 Vermeulen Street and 40 Church Square), for a period of three (3) years	Masana Hygiene Services CC

NATIONAL DEPARTMENT OF PUBLIC WORKS: HEAD OFFICE

BID No.	SERVICE DESCRIPTION	CONTRACTOR
H11/055	Maseru Bridge Port Entry: BCOCC: 36 months maintenance and servicing of buildings, civil mechanical and electrical infrastructure installations	Caledon River Properties CC, trading as Magwa Construction
H11/057	Mahamba, Bothashoop and Emahlathini Ports of Entry: 36 months maintenance and servicing of buildings, civil, mechanical and electrical infrastructure installations	Caledon River Properties CC, trading as Magwa Construction
H11/054	Pafuri Port of Entry: 36 months maintenance and servicing of buildings, civil, mechanical and electrical infrastructure installations	BMK Electronics

NATIONAL DEPARTMENT OF PUBLIC WORKS**Please note:** The following bids have been awarded to the following bidders:

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT
KM33/11	Kimberley DPW Hull Street: Vacant flats to be upgraded	Tswela Construction	R4 828 639,48
KM35/11	Dog unit: Upgrade to comply with OHS requirements	JD Civils	R5 868 514,25
KM42/11	Sutherland DPW: 14 Piet Retief Street: Refurbishment/Upgrade vacant dwelling	GMD Project	R2 491 026,50
KM43/11	Kimberley: Upington, De Aar, Jan Kemdorp and Lohatla School DOD: Service contract for certification of lightning conductors	H.V Electrical	R2 581 900,18
KM45/11	Kimberley NPO Building, 5th Floor: Repairs to portion of 5th Floor to accommodate EPWP unit	JD Civils	R375 305,10
KM46/11	Upington Rosedale SAPS: Conversion of 6 carports into offices	Van Neel Bouers	R716 240,34

Any queries, contact: Ms G. Aysen, Department of Public Works: Tel: (053) 838-5221.

DEPARTMENT OF DEFENCE

BID REF. No.	ITEM/SERVICE DESCRIPTION	ESTIMATED AMOUNT	NAME OF BIDDER
CPSC/B/PC/002/2011	Section A: Frozen meat: Beef	R28 814 532,50	Mabasa Trading
	Section B: Frozen meat: Mutton	R8 643 440,00	Infrastonez Construction and Projects
	Section O: Bread	R11 984 771,00	Infrastonez Construction and Projects
	Section C: Frozen meat: Pork	R839 312,50	Belph Trading, trading as PTM Security Services
	Section D: Frozen meat: Ostrich	R1 650 415,00	Kesekang Trading Enterprise
	Section E: Frozen meat: Chicken	R6 146 406,50	Hoxies
	Section F: Frozen fish	R5 051 891,00	Hoxies
	Section N: Frozen vegetables	R8 557 185,00	Hoxies
	Section G: Processed meat	R4 125 647,50	Khumhold Wholesales Food and Commodities (Pty) Ltd
	Section K: Dairy	R13 847 185,00	Khumhold Wholesales Food and Commodities (Pty) Ltd
	Section H: Butter and Margarine	R2 728 356,80	Ishaya Trading Enterprise CC
	Section I: Cheese	R6 901 648,00	Iani Developers
	Section J: Eggs	R6 406 392,00	Mthombomela General Trading CC
	Section L: Fresh fruit	R8 871 525,00	Thina Siyjabula Trading Enterprise
Section M: Fresh vegetables	R7 824 700,00	North Park Trading 178	
CPSC/B/PC/015/2010	Section A: Frozen meat: Beef	R6 263 038,47	Nomageba Trading
	Section E: Frozen meat: Chicken	R1 242 258,04	Nomageba Trading
	Section N: Frozen vegetables	R1 938 691,02	Nomageba Trading
	Section B: Frozen meat: Mutton	R1 822 534,07	Mthombomela General Trading CC
	Section H: Butter and margarine	R469 934,64	Mthombomela General Trading CC
	Section J: Eggs	R1 353 755,70	Mthombomela General Trading CC

BID REF. No.	ITEM/SERVICE DESCRIPTION	ESTIMATED AMOUNT	NAME OF BIDDER
	Section C: Frozen meat: Pork	R169 589,00	Khumhold Wholesales Food and Commodities (Pty) Ltd
	Section G: Processed meat	R936 166,75	Khumhold Wholesales Food and Commodities (Pty) Ltd
	Section K: Dairy	R2 945 883,35	Khumhold Wholesales Food and Commodities (Pty) Ltd
	Section D: Frozen meat: Ostrich	R732 632,00	Lamdale, trading as Model Butchery
	Section F: Frozen fish	R1 049 260,00	Lisa and Brothers Hygiene Solutions
	Section I: Cheese	R1 377 756,06	Khosimor Logistics and Construction
	Section L: Fresh fruit	R2 360 457,07	Philisile General Dealer CC
	Section M: Fresh vegetables	R2 040 574,80	North Park Trading 178
	Section O: Bread	R2 882 197,50	Sisodwa Investment Enterprise

DEPARTMENT OF ENVIRONMENTAL AFFAIRS

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT
E 1188	Appointment of a suitable qualified service provider to assist the Department in conducting the medium-term review of the Vaal Traingle Airshed Priority Area Air Quality Management Plan	Escience Associates (Pty) Ltd	Negotiate rates

TRANSPORT EDUCATION TRAINING AUTHORITY (TETA)

TENDER/RFQ No.	DESCRIPTION	SERVICE PROVIDER	VALUE
TETA10/CS/0001	TETA10/CS/0001	MuNelo Technologies CC	R738 199,60
TETA10/TC/0001	Implementation of a training and development project for the Taxi Industry in all 9 provinces which includes upgrading of ordinary drivers license to Code EC	Khoete Investments	R2 869 950,00
TETA10/TC/0001	Implementation of a training and development project for the Taxi Industry in all 9 provinces which includes upgrading of ordinary drivers license to Code EC	He and She Driver Training Centre	
TETA10/CS/0006	Security services	Manelisi Security Group	R428 184,00
TETA10/CS/0008	Cleaning services	Supercare Services Group (Pty) Ltd	R150 208,08
TETA10/SD/0001	Service provider to design, edit, publish and print TETA Career Guidance Document	Blackmoon Advertising	R697 164,72
TETA11/CE/0001	Appointment of service provider to render secretariat services to TETA Board, for a period of twelve (12) months	Mkwane Mahamu	R687 078,00
TETA11/CE/0004	IT Network Cabling	Sage Computer Technologies (Pty) Ltd	R219 775,00
TETA11/CE/0002	TETA11/CE/0002	Aurecon SA (Pty) Ltd	R3 338 604,00

DEPARTMENT OF ENVIRONMENTAL AFFAIRS

BID No.	DESCRIPTION	BIDDER	AMOUNT
E 1201	Appointment of a service provider for specialist consultancy service to assist the regulating committee for meteorological services in verifying the SAWS aviation tariff proposal and the basis thereof before new tariffs are approved and promulgated	Potlako Consulting	Negotiate rates

DEPARTMENT OF PUBLIC WORKS: ETHEKWINI REGIONAL OFFICE

NB: All awards are subject to no appeals lodged within 5 working days.

BID No.	SERVICE DESCRIPTION	AWARDED BIDDER
ZNTD 01908 W	KZN: Mandeni: Isithebe Clinic: Construction of nurses residence	RGZ Projects
ZNTD 2011P/138 W	KZN: Montclair: Montclair Primary School: Repairs and renovations	Sibongelani Cleaning and Construction

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

TENDER No.	DESCRIPTION	AWARDED TO
ZNQ 1656/11/12	Replacement of existing hand basins with Vaal Hygia at Casualty Department	Timnik Trading CC

DEPARTMENT OF KWAZULU-NATAL WORKS : NORTH COAST REGION**INTENTION TO AWARD BIDS**

NB: All contract awards are subject to no appeals lodged within 5 working days from date of this advertisement.

BID No.	SERVICE	BIDDER
ZNTU 01005 W	Nkandla Hospital: New pharmacy	W.T. Construction
ZNTU 01153 W	Agriculture Sub-Regional Office: kwaNgwanase: Construction of Live Stock Centre	Zones Tents & Chairs Hiring CC
ZNTU 01003 W	St Marys (kwaMagwaza) Hospital: Additions and re-design to maternity	Ingwemabala Construction
ZNTU 00603 W	Sisizakele Primary School: Construction of 2 classrooms, 1 laboratory, kitchen, office, 2 storerooms, 1 strongroom and ablutions	MDH JV
ZNTU 01120 W	Ulundi L.A. Complex: Maintenance contract for electrical installation & associated electrical equipment	OB One Trading CC
ZNTU 01011 W	Mosvold Hospital: Upgrade and additions to existing mortuary	Kwavela Ukukhanya, trading as Kusasa Construction

DEPARTMENT OF CORRECTIONAL SERVICES

TENDER No.	ITEM No.	SUCCESSFUL TENDERER	PRICE	BRAND	*BASIS OF DELIVERY	PREFERENCE CLAIMED
HK 8/2011	1	Rural Metro Emergency Management Services (Pty) Ltd	Ceiling price: R3 665 796,77	N/a	Rendering of services	HDI's: 0,75 points

DEPARTMENT OF DEFENCE

BID REF No.	ITEM/SERVICE DESCRIPTION	NAME OF BIDDER	RAND VALUE
B/G/315/2011	Medals and decorations	Messrs Metal Badge & Button Manufacturers	R507 745,00
B/G/312/2011	Office furniture	Messrs Ukuzimela Office Furniture	R397 454,10

DITSONG MUSEUMS OF SOUTH AFRICA

BID No.	DESCRIPTION	SUCCESSFUL CONTRACTOR	PRICE	PREFERENCE POINTS
2011/3	Exterior restoration of Kruger house at Ditsong: Kruger Museum	GDK Construction (Pty) Ltd	R1 341 376,65	1.50

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: EAST GRIQUALAND AND USHER MEMORIAL HOSPITAL

QUOTATION No.	SERVICE	SUCCESSFUL BIDDER
ZNQ No. 420/11/12	Supply and deliver CTG machine	Duma Health
ZNQ No. 421/11/12	Supply and deliver desk 6 drawers with typing area	Betterworth Construction
ZNQ No. 422/11/12	Supply and deliver chairs high back swivel tilt	Waltons (Pty) Ltd

DEPARTMENT: NATIONAL TREASURY

TENDER No.	DESCRIPTION	AWARDED TO	GENERAL ENQUIRIES
NT011-2011	Appointment of service providers to support move to the twin peak model of Financial Sector Regulation	Bowman Gilfillan Attorneys Deloitte & Touche Development Network Africa (Pty) Ltd Edward Nathan Sonnenbergs Inc. Finmark Trust Genesis Analytics G.H Grove PricewaterhouseCoopers Inc. Routledge Modise Inc, trading as Eversheds	Ms Aletta Mbuyane/ Ms Thando Nyoka Tel: (012) 315-5285/ Tel: (012) 395-6519

C. TENDER INVITATIONS FINALISED

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

NT009-2011—Appointment of a service provider to render cleaning services at the National Treasury premises (240 Vermeulen Street and 40 Church Square), for a period of three (3) years.
RT 75-2-2010ME—Supply and delivery of male condoms to the State, for the period ending 31 August 2011. (Additional quantities)
RT 4-1-2011ME—Supply and delivery of ambulance rescue and emergency equipment and accessories to the State, for the period ending 28 February 2013
RT 23-1-2011CV—Supply and delivery of lubrication oil, weapon oil, hydraulic fluid and grease to the State, for the period ending 31 May 2013
E 1201—Appointment of a service provider for specialist consultancy service to assist the regulating committee for meteorological services in verifying the SAWS aviation tariff proposal and the basis thereof before new tariffs are approved and promulgated
NT011-2011—Appointment of service providers to support move to the twin peak model of Financial Sector Regulation

D. TENDER INVITATIONS CANCELLED

STATS SA 017/11: Appointment of a service provider to print questionnaires for Statistics South Africa (STATS SA): Quartely Labour Force Survey (QLFS)
B/G/149/2011R
E 1191
E 1194
E 1205
ZNQ 1303/11
ZNQ 683/2011
ZNQ 686/2011
B/WCED 1951/11 (Route 034)
B/WCED 1953/11 (Route 063)
B/WCED 1955/11 (Route 084)
B/WCED 1972/11 (Route 407)
B/WCED 1990/10 (Route 424)
ZNB 27/07/11—Supply of 20L pedal bin complete stainless steel x 71 units
NT016-2012—Appointment of a service provider to supply and deliver grocery at National, for a period of three years—Please be advised that the above-mentioned bid has been cancelled, a new bid will be advertised: NB: Bidders who are still interested to bid are strongly advised to submit proposals for the new bid which will be re-advertised
ZG 963/12 GAZ—Sets admin adult solution (with luer lock 20 drops)
ZG 868/12 GAZ—Papertype writer
DHA 18-2011—For the provision of Data Centre support and maintenance services, repairs and replacement of obsolete hardware for the Department of Home Affairs

WESTERN CAPE GOVERNMENT: COMMUNITY SAFETY

CANCELLATION: BID No: DCS01/2011/12

Description: Measuring of the level of satisfaction of clients and victims at 149 SAPS Police Stations.

Closing date: 20 June 2011.

Bid information and queries: Directorate: Financial Management: Mr Jeremy September, Tel: (012) 483-4415 or Lauren Louw, Tel: (021) 483-5712.

KZN HUMAN SETTLEMENTS

CANCELLATION: BID No: ZNB 1088/2011/HSE

Appointment of a service provider for packaging and implementation of Ward 7 Sukuma Sakhe program within Mkhambathini Municipal area which is under Umgungundlovu District Municipality (DC22) (all relevant stages) consisting of 1 000 units in the Mkhambathini Ward 7 Rural Housing Project to be procured through turnkey contract strategy.

Date advertised: 11 November 2011.

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 Vermeulen Street, (Ground Floor), behind ABSA Bank (corner Andries and Vermeulen Streets), Pretoria.
Enquiries: Tel.: (012) 315-5858 or 315-5732; Fax: (012) 315-5734.
Closing address of bids: The Chief Director: Contract Management, Tender Information Centre, 240 Vermeulen Street (Ground Floor), behind ABSA Bank (corner Andries and Vermeulen Streets), Pretoria.
Postal address: Private Bag X115, Pretoria, 0001.
Office hours: 07:30–16:00 (Monday to Friday). Tender box accessible 24 hours.
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- 2** The Director-General: Public Works (Head Office), Private Bag X65, Pretoria, 0001 or Room 121, CGO Building, Ground Floor, North Wing, corner of Church and Bosman Streets, Pretoria. (Entrance: Church Street).
Enquiries: Mr R. Tshokwe/Ms P. Odendaal/Ms P. Mkansi **Office hours:** 07:30–12:45 and 13:30–15:00
 Tel: (012) 337-2054/2179/3231 Mondays to Fridays
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- 3** Department of Public Works (Cape Town), Room 942, Ninth Floor, Lower Heerengracht, Customs Building, Foreshore, Cape Town, or Private Bag X9027, Cape Town, 8000; or deposited in the tender box in the main entrance, Ground Floor, Lower Heerengracht, Customs Building, Cape Town.
Enquiries: Miss Mouton, E-mail: riana.mouton@dpw.gov.za **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
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- 4** Department of Public Works (Durban), Room 8, West (Samora Machel) Street, Government Offices, corner of Aliwal (Samora Machel) and West (Ka Seme) 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 (Samora Machel) and West (Ka Seme) 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. Majazi
 Tel. (031) 332-1211 x 2074, Fax (031) 332-5485
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- 5** The Regional Manager: Public Works (Bloemfontein Regional Office), Private Bag X20605, Bloemfontein, 9301 or Room 418, Civilia Building, 14 Elizabeth Street, Bloemfontein.
Enquiries: Mr D.J. van Niekerk/Mrs M. Montse/ **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
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- 6** National Department of Public Works, Johannesburg Regional Office, 78 De Korte Street, corner of De Korte and De Beer Streets, Private Bag X3, Braamfontein; bids/tenders to be deposited in the tender/bid box at the main entrance at the Ground Floor at 78 De Korte Street, Braamfontein.
Enquiries: Mr L. M. Mokone **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
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- 7** Department of Public Works, 21–23 Market Square, Old Magistrates Building, Kimberley, 8301; or Private Bag X5002, Kimberley, 8300; or deposited in the tender box at the entrance at 21–23 Market Square (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) 838-5231/2/5290 Mondays to Fridays
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- 9** Department of Public Works (Port Elizabeth), Room 292, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth, 6056, or Private Bag X3913, North End, 6056; or deposited in the tender box at Box 1–4, Room 293–296, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth.
Enquiries: Ms M. Carolus/Mr PN. Blouw **Office hours:** 08:00–12:45 and 13:30–15:30
 Tel: (041) 408-2035/2033/2076 Mondays to Fridays
 Fax: (041) 487-2209/484-4919
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- 10** Department of Public Works (Mthatha Sub Regional Office), Fifth Floor, PRD II Building, Sutherland Street, Mthatha; or National Public Works, Tender Section, Private Bag X5007, Mthatha, 5100.
Enquiries: N. Mqwebedu **Office hours:** 08:00–12:45 and 13:30–16:30
 Tel. (047) 502-7076 Mondays to Fridays
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- 11** Department of Energy, Travenna Campus, 70 Meintjies Street, Sunnyside, 0007; Private Bag X19, Arcadia, 0007.
Enquiries: Ms Daisy Maraba/Patric Botopela **Office hours:** 07:15–12:30 and 13:15–15:45
 Tel: (012) 444-4214/4373, Fax: (012) 341-9218 Mondays to Fridays

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

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

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

60 Department of Rural Development and Land Reform: Office of the Chief Registrar of Deeds, 184 Jacob Maré Street, Pretoria, or Private Bag X833, Pretoria, 0001; or deposited in the tender box in the foyer of the South Block, Old Building, Room 14F, Ground Floor, 184 Jacob Maré Street, Pretoria.

Enquiries: See tender description

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

71 National Department of Human Settlements (Housing), Govan Mbeki House, 240 Walker Street, Sunnyside, Pretoria, 0001; or Private Bag X644, Pretoria, 0001; or deposited in the tender box at main entrance, Govan Mbeki House, 240 Walker Street, Sunnyside, Pretoria Supply Chain Management.

Enquiries: Ms M. Hitge/P. van Aarde/Mr V. Mkhwanazi
Tel. (012) 421-1355 or 1360/1307/1446, 1592 and
1360/(012) 421-1314/1579, Fax: (012) 421-1438

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

95 Department of Water Affairs, Ground Floor, Zwamadaka Building, 157 Schoeman Street, cnr Schoeman and Bosman Streets, Pretoria, 0002; or Private Bag X313, Pretoria, 0001.

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

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

110 SA Police Service, 117 Cresswell Road, Silverton, 0127, or Private Bag X254, Pretoria, 0001; or deposited in the tender box at A-Block, First Floor, West Wing, Room 5104.

NB: Prospective tenderers can come and collect the tender documents themselves or can request it by fax.

Enquiries: Jacobeth Kola/Mr B. Muthula
Tel: (012) 841-7459/7551, Fax: (012) 841-7482

Office hours: 08:00–15:30
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.

NB: Prospective tenderers must request all tenders.

Enquiries: Miss J. S. Winlock
Tel: (012) 841-7591, Fax: (012) 841-7574/7071/
7482

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

110B SA Police Service, 117 Cresswell Road, Silverton, 0127, or Private Bag X254, Pretoria, 0001; or deposited in the tender box at A-Block, First Floor, West Wing, Room 5145.

NB: Prospective tenderers must request all tenders by fax.

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

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: Arthur Mundalamo
Tel. (012) 319-6756, Fax (012) 319-6876

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

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

Enquiries: Ms Akhona Mlotywa/Mr Kobus Watson
Tel: (012) 312-7631/7566
E-mail: akhonamlo@dss.gov.za
E-mail: kobusw@dss.gov.za

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

292 Department of Labour, Laboria House, c/o Paul Kruger and Schoeman Streets (Paul Kruger Street entrance), Pretoria, or Private Bag X117, Pretoria; or deposited in the tender box at the Reception Area, Paul Kruger Street entrance, Laboria House, c/o Paul Kruger and Schoeman Streets, Pretoria.

Please note: The Department of Labour will not accept any late bids.

Enquiries: Mr Maxwell Xonti
Tel: (012) 309-4992. Fax: 086 609 7052
E-mail: maxwellx@labour.gov.za
Vanessa Robinson/Bellah Gelebe
Tel. (012) 309-4074/4084

Office hours: 07:30—16:00—Mondays to Fridays
Tenders delivered: 24 hours

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

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

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

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

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

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

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

360 Simon's Town Procurement Service Centre, Tender Administration Section, Arsenal Road, Simon's Town, 7975; or Department of Defence, Defence 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, Thaba Tshwane.

No database application forms will be supplied either electronically or by fax. Suppliers wishing to register must bring the following minimum documents and complete the database registration forms at the Central Procurement Service Centre: Valid Tax Clearance Certificate, Company Registration Certificate (CIPRO), Company Letterhead and a cancelled cheque or letter from the bank for other types of accounts.

NB: Bidders to phone in advance to collect the bid documents.

Enquiries: Staff Sergeant I. J. Murphy
Tel: (012) 684-2447 or 2090, Fax: (012) 684-2442

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

401 South African Weather Services, Bolepi House, 442 Rigel Avenue South, Erasmusrand, Pretoria, or Private Bag X097, Pretoria, 0001; or deposited in the tender box at main entrance, Reception Area, Bolepi House, 442 Rigel Avenue South, Erasmusrand, Pretoria (open 24 hours per day, 7 days a week).

Enquiries: Johan Oosthuizen
Tel: (012) 367-6159, Fax: (012) 367-6461
E-mail: johan.oosthuizen@weathersa.co.za

Office hours: 08:00—16:30
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: Miss Sibongile Masuku (Room 5)
Tel. (031) 314-7213, Fax. (031) 332-5853
E-mail: sibongilemasuku@dpw.gov.za

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

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

Enquiries: Ms Anathi Mgwaza
Tel: (012) 841-1487, E-mail: amgwaza@geoscience.org.za

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

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

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

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

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

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

Enquiries: Blomerus Loubser, Tel: (021) 483-8993
Fax: (021) 483-2530/086 212 1939

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

519A Department of Health: Western Cape Provincial Government, 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: Western Cape Provincial Government, P.O. Box 2060, Cape Town, 8000; or deposited in the Department of Health bid box situated 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, 8001.

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

Enquiries: Miss D. Tong
Tel: (021) 483-3987, Fax: (021) 483-2530
E-mail: dtong@pgwc.gov.za

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

618 Bids should be delivered to: The Procurement Manager (CCS), BANKSETA, Thornhill Office Park, Building 22, 94 Bekker Road, Midrand.

NB: RFB documents will only be made available **electronically** from 11:00 am on **21 February 2012** as follows:

1. Bankseta website: Download from the BANKSETA website: www.BANKSETA.org.za
2. Sharepoint portal: Download from URL <http://pronetworks/sharepointsite.net/BANKSETA/Downloads>

Please quote the relevant reference numbers in all correspondence.
Correspondence without a reference number will not be attended to.

Enquiries: Henriette Kamfer: Senior Supply Chain Consulting Services CC
Mobile: +27 (0) 82 926 7999
Tel: +27 (0) 11 468 2455
E-mail: henriette.kamfer@conciseconsult.co.za
Website: www.conciseconsult.co.za

618A Bids should be delivered to: The Procurement Manager (CCS), BANKSETA, Thornhill Office Park, Building 22, 94 Bekker Road, Midrand.

NB: RFB documents will only be made available **electronically** from 11:00 am on **22 February 2012** as follows:

1. Bankseta website: Download from the BANKSETA website: www.BANKSETA.org.za
2. Sharepoint portal: Download from URL <http://pronetworks/sharepointsite.net/BANKSETA/Downloads>

Please quote the relevant reference numbers in all correspondence.
Correspondence without a reference number will not be attended to.

Enquiries: Henriette Kamfer: Senior Supply Chain Consulting Services CC
Mobile: +27 (0) 82 926 7999
Tel: +27 (0) 11 468 2455
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665 National Research Foundation (NRF), NRF Offices, Meiring Naude Road, CSIR Southgate, Brummeria, Pretoria East, 0001.

Enquiries: *Bidding enquiries:* Mr H. Mabelebele
Tel: (012) 481-4263
Technical enquiries: Felix Liersch/Rakeshnie Ramoutar
Tel: (012) 481-4392/(012) 481-4262

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- 665A** National Research Foundation (NRF), NRF Offices, Meiring Naude Road, CSIR Southgate, Brummeria, Pretoria East, 0001.
Enquiries: *Bidding enquiries:* Mr H. Mabelebele
 Tel: (012) 481-4263
Technical enquiries: Afika Fikeni/Costa Voulakis
 Tel: (012) 481-4041/(012) 481-4041
-
- 747** Financial Services Board, Riverwalk Office Park, 41 Matroosberg Road (corner Garsfontein and Matroosberg Roads), Ashlea Gardens Extension 6, Menlo Park, Pretoria, 0081; P.O. Box 35655, Menlo Park, 0102; available on the FSB Website: www.fsb.co.za; or tender box at River Walk Office Park, FSB Reception.
NB: Hard copies can be collected at the FSB's Reception area.
Enquiries: Elmarie Hamman **Office hours:** 07h45–16h30
 Tel: (012) 428-8091, Fax: (012) 346-4977 Mondays to Fridays
-
- 788** Department Sports, Arts & Culture, 22 Abattoir Road, Ashburnham, Kimberley, 8300, or Private Bag X5004, Kimberley, 8300; or deposited in the bid box at Reception, 22 Abattoir Road, Ashburnham, Kimberley, 8301.
Enquiries: Carina Smith **Office hours:** 07:30–16:00
 Tel: (053) 807-4613, 086 516 5694 (Fax to E-mail) Mondays to Fridays
 Baranice van Wyk
 Tel: (053) 807-4620
-
- 797** Department of Communications, Room 324, Block E, Nkululeko House, iParioli Office Park, 399 Duncan Street, Hatfield, Pretoria, or Private Bag X860, Pretoria, 0001; or deposited in the tender box at Room 342, Ground Floor, Block E/F, iParioli Office Park, 399 Duncan Street, Hatfield, Pretoria.
Enquiries: Sipiwe Senosi **Office hours:** 08:00–12:45 and 13:30–16:30
 Tel: (012) 427-8208, Fax (012) 427-8514 Mondays to Fridays
 E-mail: sipiwe@doc.gov.za
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- 886** Gauteng Economic Development Agency (GEDA), Third Floor, 56 Main Street, Marshalltown, Johannesburg; P.O. Box 61840, Marshalltown, 2107; or deposited in the tender box at 3rd Floor, Reception.
Enquiries: Mr Madisa Lekgotla **Office hours:** 08h00–16h30
 Tel: (011) 833-8750, E-mail: madisal@geda.co.za Mondays to Fridays
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- 900** *Name of department:* Procurement. *Street address:* NHLS, 1 Modderfontein Road, Sandringham, Johannesburg; *E-mail/fax:* A non-refundable charge of R500,00 is payable prior to obtaining a tender document. The monies should be deposited into the account of the NHLS, First National Bank, Parktown, Account No. 58811152924, Branch Code 250455. Proof of payment should be sent via Fax: (011) 386-6303, or E-mail to Irene.strydom@nhls.ac.za or nondyebo.maganedisa@nhls.ac.za upon which the tender document will be e-mailed. Tenders may also be collected from the above street address after payment has been made.
Deliver bids to: Procurement Manager: NHLS.
 Tender box address: Reception, 1 Modderfontein Road, Sandringham, Johannesburg.
 If instrumentation is requested and the potential supplier is not known to the NHLS, please arrange for any evaluations on quality assurance checks to be done via Ms P. Dabula: QA Manager on (011) 386-6147.
Enquiries: Ms I. Strydom/Ms N. Maganedisa **Office hours:** 09:00–15:00
 Tel: (011) 386-6165/(011) 85-5352 Mondays to Fridays
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- 970** Department of Public Enterprises, Suite 401, Fourth Floor, Infotech Building, 1090 Arcadia Street, Hatfield; Private Bag X15, Hatfield, 0028; or deposited in the tender box at main entrance, Suite 401, Infotech Building, 1090 Arcadia Street, Hatfield.
Enquiries: See tender description **Office hours:** 08:00–16:30
 Tel. (012) 431-1000, Fax (012) 342-7224/086 501 2624 Mondays to Fridays
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- 1006** NEMISA, NEMISA Offices, 21 Girton Road, Parktown. Nemisa Website: www.nemisa.co.za
Enquiries: Zaytoon Walljee (Procurement) **Office hours:**
 Tel: +27(0) 11 484-0583.
 Fax: +27(0) 11 484-0615
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**IMPORTANT ANNOUNCEMENT
TO ALL DEPARTMENTS CONCERNED**

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

GOVERNMENT TENDER BULLETIN 2012

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

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

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

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

NATIONAL TREASURY

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

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

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

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

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OF THE REPUBLIC OF SOUTH AFRICA

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