



# Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 560 Pretoria, 24 February 2012 **No. 2715**

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

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

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



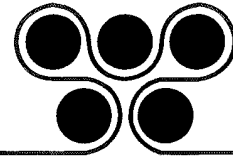
**AIDS HELPLINE 0800 123 22 Prevention is the cure**

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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](mailto: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](mailto: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](http://www.globalerfx.com) — **electronic bids**  
[www.treasury.gov.za](http://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**

<b>CATEGORIES FOR OWN USE: CHOOSE ONE AND MARK CLEARLY ON FORM 1</b>
--

<b>SUPPLIES</b>
-----------------

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

<b>SERVICES</b>
-----------------

BUILDING
CIVIL
ELECTRICAL
FUNCTIONAL (including cleaning/security services)
GENERAL
MAINTENANCE (Electrical, mechanical equipment and plumbing)
MECHANICAL
PROFESSIONAL
REPAIR AND MAINTENANCE OF VEHICLES
TRANSPORT

<b>DISPOSALS</b>
------------------

CLOTHING AND TEXTILES
FURNITURE
GENERAL
SCRAP METAL
VEHICLES

<b>RESULTS</b>
----------------

SUPPLIES
SERVICES
DISPOSALS

<b>FINALISED</b>
<b>CANCELLED</b>

<b>REGISTRY OF POTENTIAL SUPPLIERS</b>
--

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

### ELECTRONIC BIDS:

[www.globalerfx.com](http://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](http://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:

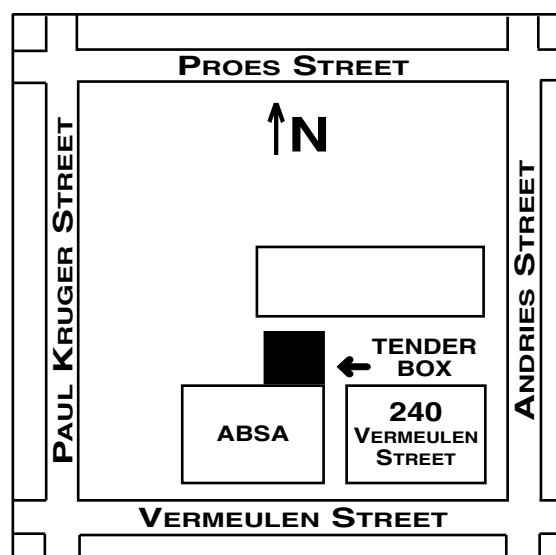
- It is the responsibility of prospective bidders to ensure that their bid documents are submitted before the closing time and date of bid.
- Bids received after the closing time and date are late and will as a rule NOT be considered.
- All bids close at **11:00** on the closing date as indicated on 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 81	

**SUPPLIES: GENERAL**

Supply and delivery of two dry digital minilabs to the SAPS	SAPS: Forensic Services	19/1/9/1/92 TD (11)	2012-03-27	110	110
The supply, delivery, installation and commissioning of Standby Generators (STG's) at various Sentech Transmitter Stations as and when required to Sentech, for a three (3) year period. No site inspection. <b>Note:</b> Documents will be sold at a non-refundable deposit of R250 cash or Electronic Fund Transfer (EFT). Bids documents will be available from Monday, 27 February 2012 from 09h00. <i>Enquiries:</i> <i>Bid Administrator:</i> Samantha Bosch, Tel. No: +27 11 471-4517. E-mail: boschs@sentech.co.za <i>Procurement:</i> Mr Daveson Matidza, Tel. No: +27 11 471-4522. E-mail: matidzad@sentech.co.za	Sentech	SENT/STG/017/2012	2012-03-19	983	983
The supply, delivery, installation and commissioning of various sizes of Low Voltage Distribution Boards at various Sentech Transmitter Stations as and when required to Sentech, for a three (3) year period. No site inspection. <b>Note:</b> Documents will be sold at a non-refundable deposit of R250 cash or Electronic Fund Transfer (EFT). Bids documents will be available from Monday, 27 February 2012 from 09h00. <i>Enquiries:</i> <i>Bid Administrator:</i> Samantha Bosch, Tel. No: +27 11 471-4517. E-mail: boschs@sentech.co.za <i>Procurement:</i> Mr Daveson Matidza, Tel. No: +27 11 471-4522. E-mail: matidzad@sentech.co.za	Sentech	SENT/LVDB/018/2012	2012-03-19	983	983
The supply and delivery of the All Terrain Forklift (Internal & External use). No site inspection. <b>Note:</b> Documents will be sold at a non-refundable deposit of R250 cash or Electronic Fund Transfer (EFT). Bids documents will be available from Monday, 27 February 2012 from 09h00. <i>Enquiries:</i> <i>Bid Administrator:</i> Samantha Bosch, Tel. No: +27 11 471-4517. E-mail: boschs@sentech.co.za <i>Procurement:</i> Mr Pius Mashaba, Tel. No: +27 11 471-4435. E-mail: mashabap@sentech.co.za	Sentech	SENT/FORKLIFT/019/2012	2012-03-19	983	983
Supply and delivery of cyanoacrylate (CAN) and polycyano fuming chamber	SAPS: Forensic Services	19/1/9/1/55 TD (11)	2012-03-27	110	110
Supply and delivery of electrostatic dust-print lifter	SAPS: Forensic Services	19/1/9/1/56 TD (11)	2012-03-27	110	110
Supply and delivery of Grade A coal peas washed, 25 tons per week for St Albans Correctional Centre	Department of Correctional Services: St Albans Management Area	STALB 1/2012	2012-03-26	237	237
Ice bricks	Provincial Pharmaceutical Supply Depot (P P S D)	ZNQ 188/2011	2012-03-22	832	832

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 81	
Removal of all chemical, biological and photographic waste for the SAPS Criminal Record Centres, Nationally, for a two (2) year period. <i>Contact person:</i> Ms Jakobeth Kola, Tel: (012) 841-7459	South African Police Service, Nationally	19/1/9/1/98 TD (11)	2012-03-15	110A	110A
Supply and delivery of photocopier paper. <i>Period:</i> 1 May 2012—30 April 2014. <i>Specification enquiries:</i> <i>Contact person:</i> Mr Michael May, Tel: (021) 483-2772	Department of the Premier, Western Cape	FMA 0007/12	2012-03-23	413	414
Invitation of bids for supply and delivery of stationery to the Department of Mineral Resources, for a period of two years, subject to annual review. <b>NB:</b> A compulsory briefing session will be held on 07-03-2012 at 09h00 at the Department of Mineral Resources, 70 Meintjies Street, Sunnyside. Evaluation will be based a 90/10 principle. <i>Further information:</i> Ms N. Ndlela, Tel: (012) 444-3055. Fax: (012) 444-3055	Department of Mineral Resources	DMR/049/2011/12	2012-03-23	11A	11A
Supply and installation of complete gas-chromatography-mass spectrometer (GC-MS) with autosampler (ALS) and Data System	SAPS: Division: Forensic Services	19/1/9/1/101 TD (11)	2012-03-15	110	110

**SUPPLIES: MEDICAL**

Supply and delivery of male and female condoms to the Department of Health, for the period 1 September 2012 to 31 August 2014. <b>Please note:</b> This contract replaces <b>RT 75</b> . <b>NB:</b> Bid documents can be downloaded from <a href="http://www.doh.gov.za">www.doh.gov.za</a> <i>Bid enquiries:</i> Ms P. Moloko, Tel: (012) 395-8439. <i>Technical enquiries:</i> Ms E. Marumo, Tel: (012) 395-9142	Department of National Health, Pretoria	HM01-2012 CNDM	2012-03-26	13	13
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**SUPPLIES: STATIONERY/PRINTING**

Supplying of 3 000 000 transparent plastic covers for identity documents	Pretoria	GPW-D 2012/01	2012-03-27	64	64
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**SERVICES: BUILDING**

Graaff-Reinet: Police Training College: Repairs and renovations to main building. <i>CIDB contractor grading designation required:</i> It is estimated that tenderers should have a CIDB contractors grading of 7 GB* or higher. <i>Potentially Emerging Enterprises:</i> It is estimated that tenderers should have a CIDB contractors grading of 6 GB* PE or higher. Preference points will be awarded to bidders attaining their B-BBEE status level of contributor in accordance with the table below: B-BBEE equity points allocation table: 90:10	Graaff-Reinet	PE01/2012	2012-03-27	9	9																										
<table border="1"> <thead> <tr> <th>B-BBEE status level of contribution</th> <th>Number of Points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-complaint contributor</td><td>0</td></tr> <tr><td>Total must equal:</td><td>10 points</td></tr> <tr><td>Price:</td><td>90 points</td></tr> <tr><td>Price:</td><td>100%</td></tr> </tbody> </table>						B-BBEE status level of contribution	Number of Points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-complaint contributor	0	Total must equal:	10 points	Price:	90 points	Price:	100%
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				See Annexure 1, Page 81																											
<p><b>NB:</b> A compulsory site meeting on 13 March 2012 at 11h00. Prospective bidders/tenderers to meet at the main entrance Graaff-Reinet Police Training College Main Building.</p> <p><b>Please note:</b> Responsiveness and bid evaluation criteria will be strictly adhered to.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R500 CASH/postal orders per set payable at cashiers from 08h00–12h45 and 13h30–15h30 on the 4th Floor, Eben Donges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296. Telegraph, telephone, telex, facsimile and late documents will not be accepted.</p> <p><i>Contact for technical information:</i> Mr E. L. Greyling, Tel: (041) 408-2077/082 804 2251.</p> <p><i>For tender enquiries, contact:</i> Mr P. N. Blouw/Ms B. Roberts, Ms H. Matshikiza, Tel: (041) 408-2076/408-2035/408-2053</p>																															
<p>Port Elizabeth: Algoa Base: Repairs and renovations to Central Reserve Force Building (Old Algoa Regiment). <i>CIDB contractor grading designation required:</i> It is estimated that tenderers should have a CIDB contractors grading of 6 GB* or higher.</p> <p><i>Potentially Emerging Enterprises:</i> It is estimated that tenderers should have a CIDB contractors grading of 5 GB* PE or higher.</p> <p>Preference points will be awarded to bidders attaining their B-BBEE status level of contributor in accordance with the table below: B-BBEE equity points allocation table: 90:10</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contribution</th> <th>Number of Points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-complaint contributor</td><td>0</td></tr> <tr><td>Total must equal:</td><td>10 points</td></tr> <tr><td>Price:</td><td>90 points</td></tr> <tr><td>Price:</td><td>100%</td></tr> </tbody> </table> <p><b>NB:</b> A compulsory site meeting on 15 March 2012 at 11h00. Prospective bidders/tenderers to meet at the main entrance Old Algoa Regiment, Port Elizabeth.</p> <p><b>Please note:</b> Responsiveness and bid evaluation criteria will be strictly adhered to.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R300 CASH/postal orders per set payable at cashiers from 08h00–12h45 and 13h30–15h30 on the 4th Floor, Eben Donges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296. Telegraph, telephone, telex, facsimile and late documents will not be accepted.</p> <p><i>Contact for technical information:</i> Ms A. Bekker, Tel: (041) 408-2052/082 814 8195.</p> <p><i>For tender enquiries, contact:</i> Mr P. N. Blouw/Ms B. Roberts, Ms H. Matshikiza, Tel: (041) 408-2076/408-2035/408-2053</p>	B-BBEE status level of contribution	Number of Points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-complaint contributor	0	Total must equal:	10 points	Price:	90 points	Price:	100%	Port Elizabeth	PE02/2012	2012-03-27	9	9
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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
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<p>National Department of Public Works invites tenders for SAPS: Johannesburg: Mondeor Police Complex: Repairs and renovations of all buildings.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system.</p> <p>This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 0% to be considered for further evaluation (price and preference).</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 subregulation (2) will be added to the points scored for price as calculated in accordance with subregulation (1) of PPPFA regulations of 2011.</p> <p><b>NB:</b> Compulsory site inspection meeting on 07-03-2012 at 12h00.</p> <p>Prospective bidders/tenderers to meet at Mondeor Police Complex.</p> <p>CIDB requirements: 6GB or 5GB PE.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R300 CASH per set.</p> <p><i>Contact for bid information:</i> General enquiries: Samson Khumalo, Cell: 082 411 1250</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	Johannesburg: Mondeor	JHB.11/49	2012-03-28	6	6
Price	90																												
Number of points	10																												
B-BBEE status level of contributor	Number of points																												
1	10																												
2	9																												
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Non-complaint contributor	0																												
<p>National Department of Public Works invites tenders for Home Affairs: Brakpan District Office: Repairs and renovations of existing buildings.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system.</p> <p>This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 0% to be considered for further evaluation (price and preference).</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>	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	Johannesburg: Brakpan	JHB.11/50	2012-03-28	6	6
Price	90																												
Number of points	10																												
B-BBEE status level of contributor	Number of points																												
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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 81	
<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 subregulation (1) of PPPFA regulations of 2011.</p> <p><b>NB:</b> Compulsory site inspection meeting on 07-03-2012 at 11h00.</p> <p>Prospective bidders/tenderers to meet at Brakpan District Office.</p> <p>CIDB requirements: 7GB or 6GB PE.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R500 CASH per set.</p> <p>Contact for bid information: General enquiries: Luthando Taleni, Cell: 082 957 3852</p>					
<p>Painting passages, waterproofing to roofs and administration block; Tygerberg Hospital: Parow.</p> <p>Designated grading: 4GB or higher.</p> <p><b>NB:</b> Compulsory clarification meeting will be held on Monday, 5 March 2012 at 09h00, at the entrance to the Administration Block, Tygerberg Hospital.</p> <p><b>Note:</b> A non-refundable deposit of R100,00 per set is payable.</p> <p>Technical information: Mr Z. Ahmed, 083 645 5352</p>	Cape Metropole	S255/11	2012-03-14	300	352
<p>Complete repairs and renovations, internally and externally; EMS and Psychiatric Adolescent Unit: Tygerberg Hospital.</p> <p>Designated grading: 4GB or higher.</p> <p><b>NB:</b> Compulsory clarification meeting will be held on Monday, 5 March 2012 at 10h30, at the Adolescent Psychiatric Unit on G Lower Ground, Tygerberg Hospital.</p> <p><b>Note:</b> A non-refundable deposit of R100,00 per set is payable.</p> <p>Technical information: Mr Z. Ahmed, 083 645 5352</p>	Cape Metropole	S256/11	2012-03-14	300	352
<p>Refurbishment of Ward D 8—Haematology; Tygerberg Hospital: Parow.</p> <p>Designated grading: 4GB or higher.</p> <p><b>NB:</b> Compulsory clarification meeting will be held on Monday, 5 March 2012 at 09h00, at the entrance to the Administration Block, Tygerberg Hospital.</p> <p><b>Note:</b> A non-refundable deposit of R100,00 per set is payable.</p> <p>Technical information: Mr Z. Ahmed, 083 645 5352</p>	Cape Metropole	S257/11	2012-03-14	300	352
<p>Repairs and renovations including upgrading of electrical and mechanical installations; Wesfleur Hospital: Atlantis.</p> <p>Designated grading: 4GB or higher.</p> <p><b>NB:</b> Compulsory clarification meeting will be held on Wednesday, 7 March 2012 at 11h00, at Wesfleur Hospital, Wesfleur Circle, Atlantis.</p> <p><b>Note:</b> A non-refundable deposit of R100,00 per set is payable.</p> <p>Technical information: Mr C. Sauls, Tel: (021) 483-8249</p>	Cape Metropole	S258/11	2012-03-28	300	352

**SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)**

<p>Render a cleaning service at the premises of the Metro North Education District Office, situate at 9 Timmerman Street, Parow, for a period of two years, which includes offices, conference rooms, toilets, corridors, parking areas etc. from 1 June 2012 to 31 May 2014.</p> <p>This bid will be evaluated in terms of the 80/20 scoring system, in terms of the Preferential Procurement Regulations, 2011, pertaining to the Preferential Procurement Policy Framework Act, No. 5 of 2000:</p> <p>Preference points will be awarded to bidders attaining their B-BBEE status level of contributor in accordance with the table below:</p>	Western Cape Education Department	B/WCED 1979/11	2012-03-16	415	415
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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
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<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>20</td></tr> <tr><td>2</td><td>18</td></tr> <tr><td>3</td><td>16</td></tr> <tr><td>4</td><td>12</td></tr> <tr><td>5</td><td>8</td></tr> <tr><td>6</td><td>6</td></tr> <tr><td>7</td><td>4</td></tr> <tr><td>8</td><td>2</td></tr> <tr><td>Non-complaint contributor</td><td>0</td></tr> <tr><td>Total points:</td><td>20 points</td></tr> <tr><td>Price:</td><td>80 points</td></tr> </tbody> </table> <p><b>NB:</b> A compulsory information session will be held on 6 March 2012 at 11h00 at the Metro North Education District Office at 9 Timmerman Street, Parow. Bid documents must be obtainable before the information session and it will be available at Room 608, 6th Floor, Grand Central Towers, Lower Parliament Street, Cape Town. <i>Enquiries:</i> Mr B. P. Stoffels / Mr N. Diedericks, Tel: (021) 467-2759/2043. Fax: (021) 467-2810</p>	B-BBEE status level of contributor	Number of points	1	20	2	18	3	16	4	12	5	8	6	6	7	4	8	2	Non-complaint contributor	0	Total points:	20 points	Price:	80 points					
B-BBEE status level of contributor	Number of points																												
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Total points:	20 points																												
Price:	80 points																												
<p>Rendering of security services at 45 Don Thompson Drive, Fortgale. This bid will be evaluated in terms of the 80/20 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50 to be considered for further evaluation (price and preference).</p> <table border="1"> <tbody> <tr><td>Price</td><td>80</td></tr> <tr><td>Number of points</td><td>20</td></tr> </tbody> </table> <p>Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</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>20</td></tr> <tr><td>2</td><td>18</td></tr> <tr><td>3</td><td>16</td></tr> <tr><td>4</td><td>12</td></tr> <tr><td>5</td><td>8</td></tr> <tr><td>6</td><td>6</td></tr> <tr><td>7</td><td>4</td></tr> <tr><td>8</td><td>2</td></tr> <tr><td>Non-complaint contributor</td><td>0</td></tr> </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. <i>Contact for bid information:</i> Mr K. Mjacu, Tel: (047) 502-7021.</p>	Price	80	Number of points	20	B-BBEE status level of contributor	Number of points	1	20	2	18	3	16	4	12	5	8	6	6	7	4	8	2	Non-complaint contributor	0	Mthatha	MTHS45D	2012-03-15	10	10
Price	80																												
Number of points	20																												
B-BBEE status level of contributor	Number of points																												
1	20																												
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Non-complaint contributor	0																												

**SERVICES: GENERAL**

<p>Appointment of a panel of audit companies to render internal and forensic audit services. <b>NB:</b> A compulsory site meeting will be held on 6 March 2012 at 11h00. The venue will be the Central Procurement Service Centre. No latecomers 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>For technical information, please contact:</i> Lieutenant Colonel D. A. Berndt, Tel: (012) 312-4877</p>	IG DOD	CPSC/B/G/466/2011	2012-03-26	371	371
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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 81	
Request for proposal for rendering medical aid brokerage services. <i>Enquiries:</i> Ms I. Strydom / Ms N. Maganedisa, Tel: (011) 386-6165/(011) 885-5352	National Health Laboratory Service	RFP001/11-12	2012-03-19	900	900
Request for proposal for the distribution of specimens, documents and materials. The objective is to appoint courier services in terms of governance, capability and compliance to legislative requirements. Suppliers are not required to tender for specific routes and pricing and will be validated on legal compliance, capability as outlined in the RFP document. <i>Enquiries:</i> Ms I. Strydom / Ms N. Maganedisa, Tel: (011) 386-6165/(011) 885-5352	National Health Laboratory Service, Nationally	RFP002/11-12	2012-03-19	900	900
Sale of property situated on (41) Erf 12504, 7 Chester Road, Walmer Estate; (42) Er 12510, 20 Chester Road, Walmer Estate; (46) Erf 130, 22 2nd Street, Helderberg (Firgrove); (47) Erf 59720, 40 & 42 Hanbury Road, Crawford and (48) Erf 5064, 10 Octopus Street, Strand Applications, together with the completed bid proposal, must be placed in a sealed envelope clearly marked "Bid HS 41/2011/2012, HS 42/2011/2012, HS 46/2011/2012, HS 47/2011/2012, HS 48/2011/2012) and be placed in the bid box on the ground Floor, 27 Wale Street, Cape Town. Documents available on the 6th Floor, SCM Room (6-07) at No. 27 Wale Street, Cape Town, between 08h00–12h00 & 13h00–15h00. <i>Contact persons:</i> Mr O. Mduyana, Tel: (021) 483-3208 or Ms N. Stemela, Tel: (021) 483-3493	Cape Town	HS 41/2011/2012 HS 42/2011/2012 HS 46/2011/2012 HS 47/2011/2012 HS 48/2011/2012	2012-03-16	500	500
<b>Amendment:</b> Testing of boreholes in the KwaZulu-Natal Province. Bidders are requested to submit one original and one copy. <b>NB:</b> A compulsory briefing session is scheduled: <i>Date:</i> 12 March 2012. <i>Time:</i> 10h00. <i>Venue:</i> DWA Regional Office, East London. <i>For technical information:</i> Mr Fanus Fourie, Tel: (012) 336-7303. E-mail: fourief@dwa.gov.za	KwaZulu-Natal	W 10633	2012-03-29	95	95
<b>Amendment:</b> Drilling and rehabilitation of boreholes in the KwaZulu-Natal Province. Bidders are requested to submit one original and one copy. <b>NB:</b> A compulsory briefing session is scheduled: <i>Date:</i> 12 March 2012. <i>Time:</i> 10h00. <i>Venue:</i> DWA Regional Office, Durban. <i>For technical information:</i> Mr Fanus Fourie, Tel: (012) 336-7303. E-mail: fourief@dwa.gov.za	KwaZulu-Natal	W 10631	2012-03-29	95	95
Repairs and maintenance of plumbing services contract at Area o1: Mthatha, Bityi, Qunu, Libode, Ngqeleni, Mqanduli, Kwamani, Elliotdale, Coffee Bay and PSJ. This bid will be evaluated in terms of the 80/20 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of ..... to be considered for further evaluation (price and preference).  Price 80 Number of points 20  Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:	Mthatha	MTHAR1	2012-03-14	10	10

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B-BBEE status level of contributor	Number of points																												
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4	12																												
5	8																												
6	6																												
7	4																												
8	2																												
Non-complaint contributor	0																												
<p>Repairs and maintenance of plumbing services contract at Area o2: Maclear, Ugie, Qumbu, Tabankulu, Mt Ayliff, Cweraland; Sulenkama, Maclear, Maluti, Mt Fletcher, Tabase Avondale, Ramatsiliso and Mbizeni.</p> <p>This bid will be evaluated in terms of the 80/20 scoring system.</p> <p>This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of ..... to be considered for further evaluation (price and preference).</p> <table border="1"> <thead> <tr> <th>Price</th> <th>80</th> </tr> <tr> <th>Number of points</th> <th>20</th> </tr> </thead> </table> <p>Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</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>20</td></tr> <tr><td>2</td><td>18</td></tr> <tr><td>3</td><td>16</td></tr> <tr><td>4</td><td>12</td></tr> <tr><td>5</td><td>8</td></tr> <tr><td>6</td><td>6</td></tr> <tr><td>7</td><td>4</td></tr> <tr><td>8</td><td>2</td></tr> <tr><td>Non-complaint contributor</td><td>0</td></tr> </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><b>NB:</b> Compulsory site meeting on 02-03-2012 at 11:00. Prospective bidders/tenderers to meet at PRD II Auditorium. <i>Contact for bid information:</i> Mr L. Kelebu, 079 514 8455. <i>General enquiries:</i> Project Manager: N. Lingane, Tel: 047 502 7041</p>	Price	80	Number of points	20	B-BBEE status level of contributor	Number of points	1	20	2	18	3	16	4	12	5	8	6	6	7	4	8	2	Non-complaint contributor	0	Mthatha	MTHAR2	2012-03-14	10	10
Price	80																												
Number of points	20																												
B-BBEE status level of contributor	Number of points																												
1	20																												
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<p>Repairs to reservoir. CIDB contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 2 GB or 2CE* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 GB PE or 2 CE PE* or higher. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>(a) <b>Price:</b> According to formula in PPPFA: Regulations 2011 – Regulations 5(1) or 6(1), whichever will be applicable, and Regulation 10.</p> <p>(b) <b>Preference:</b> 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><b>NB:</b> A compulsory site inspection on 07-03-2012 at 10h00. Prospective tenderers to meet at Jan Kempdorp 93 Ammo Depot: At the reservoir. <b>Note:</b> Documents will be sold at a non-refundable deposit of R50,00 CASH per set. <i>Contact for tender information:</i> Ms G. Aysen, Tel: (053) 838-5221. <i>General enquiries:</i> Mr S. Cosa, Tel: (053) 838-5356</p>	Jan Kempdorp, 93 Ammo Depot	PM 04/12	2012-03-14	7	7				
<p>Reconstruction of building. CIDB contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 4 GB or 4GB* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 3 GB PE or 3 GB PE* or higher. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>(a) <b>Price:</b> According to formula in PPPFA: Regulations 2011 – Regulations 5(1) or 6(1), whichever will be applicable, and Regulation 10.</p> <p>(b) <b>Preference:</b> 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><b>NB:</b> No site inspection. <b>Note:</b> Documents will be sold at a non-refundable deposit of R200,00 CASH per set. <i>Contact for tender information:</i> Ms G. Aysen, Tel: (053) 838-5221. <i>General enquiries:</i> Mr J. Maass, Tel: (053) 838-5274</p>	Hopetown Department of Justice	KM 01/12	2012-03-28	7	7				
<p>Polokwane: Procurement of self-catering residential accommodation for 48 SAPS members (single quarters) within 15 km radius from CBD for a period of three years. This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of ..... to be considered for further evaluation (price and preference).</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>	Price	90	Number of points	10	Polokwane	PLK12/05	2012-03-27	638	638
Price	90								
Number of points	10								

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8	1																												
Non-complaint contributor	0																												
<p>Appointment of a service provider for the evaluation of the national environment and culture sector incentive model for Financial Year 2011/12.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system.</p> <p>This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50 to be considered for further evaluation (price and preference).</p> <table border="1"> <thead> <tr> <th>Price</th> <th>90</th> </tr> <tr> <th>Number of points</th> <th>10</th> </tr> </thead> </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 subregulation (1) of PPPFA regulations of 2011.</p> <p><b>NB:</b> A compulsory briefing session with representative of the Department of Public Works will take place at Public Works House, corner Church and Bosman Street on 1 March 2012, starting at 10h00. Venue: Public Works House.</p> <p>Prospective bidders/tenderers to meet at Department of Public Works: Public Works House.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p>Contact for bid information: Mr Kgadi Mphela, Tel: (012) 406-1861.</p> <p>General enquiries: Ms Kgomotso Zantsi, Tel: (012) 337-3250</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	HP12/010	2012-03-09	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 81																									
<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 of 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) points 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>20</td> </tr> <tr> <td>2</td> <td>18</td> </tr> <tr> <td>3</td> <td>16</td> </tr> <tr> <td>4</td> <td>12</td> </tr> <tr> <td>5</td> <td>8</td> </tr> <tr> <td>6</td> <td>6</td> </tr> <tr> <td>7</td> <td>4</td> </tr> <tr> <td>8</td> <td>2</td> </tr> <tr> <td>Non-complaint contributor</td> <td>0</td> </tr> </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. <b>NB:</b> A compulsory briefing session on 23 February 2012 at 11h00 a.m. Prospective bidders to meet at CGO Building, corner of Bosman and Vermeulen Street, Venue Boardroom 117, CGO Building, Vermeulen Entrance. <b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 CASH per set. <i>Contact for bid information:</i> Ms Pinkie Modisane, Tel: (012) 406-2011/083 676 8374. <i>General enquiries:</i> Ms Tholakele Mthembu, Tel: (012) 406-1867</p>	Price	80	Number of points	20	B-BBEE status level of contributor	Number of points	1	20	2	18	3	16	4	12	5	8	6	6	7	4	8	2	Non-complaint contributor	0	Pretoria	HP12/007	2012-03-08	2	2
Price	80																												
Number of points	20																												
B-BBEE status level of contributor	Number of points																												
1	20																												
2	18																												
3	16																												
4	12																												
5	8																												
6	6																												
7	4																												
8	2																												
Non-complaint contributor	0																												
<p><b>Amendment:</b> <b>Please note the correct CIDB grading is 2SF or higher:</b> Servicing of fire fighting equipment for twenty-four (24) months; various Provincial Buildings: Western Cape. Designated Grading: 2SF or higher. <b>Note:</b> A non-refundable deposit of R50,00 per set is payable <i>Technical information:</i> Mr M. S. Abdool, 083 641 1598</p>	Cape Winelands & West Coast	S254/11	2012-03-20	300	352																								
<p>The review of 3 public entities of the Department of Cultural Affairs and Sport (DCAS) i.e. The Western Cape Cultural Commission, The Western Cape Language Committee and the Western Cape Heritage Resource Authority. <i>Specification inquiries:</i> Mr Clive Stuurman, Tel. No: (021) 483-5765</p>	Department of the Premier, Western Cape	FMA 0001/12	2012-03-09	413	414																								
<p>Expression of interest and appointment of both statutory and commercial projects throughout South Africa. <i>Compulsory briefing session:</i> None. <i>Tender document obtainable:</i> Reception, 280 Pretoria Road, Pretoria, Silverton, 0184. <i>Contact person:</i> Ms Dakalo Ndou, Tel: (012) 841-1537. E-mail: Dndou@geoscience.org.za</p>	Council for Geoscience, 280 Pretoria Road, Silverton, Pretoria	CGS-2011-030	2012-03-16	472	472																								

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 81	
<p><b>Request for proposal:</b> Provision, for the construction of temporary pedestrian bridge at Florida Canal. <i>Compulsory site visit:</i> 8 March 2012, 11h00. Bidders are to meet the employer's representatives at the entrance booms to the new Fleurhof Housing Development on Main Reef Road, opposite Hebbard Road. A 4x4 or walking shoes are required. NB: Bid documents are obtainable upon payment of R200,00 in cash at CGS Reception, 280 Pretoria Road, Pretoria, Silverton, 0148. <i>Tender document obtainable:</i> Reception, 280 Pretoria Road, Pretoria, Silverton, 0184. <i>Contact person:</i> Ms Dakalo Ndou, Tel: (012) 841-1537. E-mail: Dndou@geoscience.org.za</p>	Council for Geoscience, 280 Pretoria Road, Silverton, Pretoria	CGS-2011-031	2012-03-23	472	472
<p>Sale of oversized gum saw timber in all commercial plantations in the Eastern Cape, for a period of 42 months. <b>NB:</b> Compulsory briefing session: <i>Date:</i> 29 February 2012. <i>Time:</i> 12h00. <i>Venue:</i> Department of Agriculture, Forestry and Fisheries, Eastern Cape, PRD II Building, cnr. Durham and Sutherland Street, 3rd/4th Floor, Mthatha, 5699. <i>Contact persons:</i> <i>Technical enquiries:</i> Mr T. N. Ngamile / Mr C. Gcilitshane (Manina, Nququ and Mnyameni), Tel: (043) 604-5442, 082 802 6574 / Tel: (043) 604-5537, 084 605 2851 / Mr M. Qezu (Etna), Tel: (047) 532-6081, 082 880 5430</p>	Department of Agriculture, Forestry and Fisheries (All Departmental Plantation in Eastern Cape)	4.4.12.4/36/11	2012-03-16	115	115
<p>Bloemfontein War Museum of the Boer Republic: Accessibility to disabled persons. CIDB contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 4 GB or 4 GB* or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for: (a) <b>Price:</b> According to formula in PPPFA: Regulations 2011 – Regulations 5(1) or 6(1), whichever will be applicable, and Regulation 10. (b) <b>Preference:</b> 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. <b>NB:</b> Documents will be sold at a non-refundable deposit of R200,00 CASH per set. <i>Contact for tender information:</i> T. Makitle / S. Tsolo, Tel: (051) 408-7439. <i>Technical information:</i> Thandie Gaxela, 076 619 9901. <i>General enquiries:</i> Thandie Gaxela, 076 619 9901</p>	Bloemfontein	BL12/049	2012-03-27	694	694

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 81	
<p>Various Correctional Centres (Eastern Free State): New installation and/or replacement of kitchen equipment. CIDB contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 2 EB or 2 EB* or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>(a) <b>Price:</b> According to formula in PPPFA: Regulations 2011 – Regulations 5(1) or 6(1), whichever will be applicable, and Regulation 10.</p> <p>(b) <b>Preference:</b> 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><b>Note:</b> Documents will be sold at a non-refundable deposit of R50,00 CASH per set.  <i>Contact for tender information:</i> T. Makitle / S. Tsolo, Tel: (051) 408-7439.  <i>Technical information:</i> Japie Prinsloo, 082 509 9672.  <i>General enquiries:</i> Japie Prinsloo, 082 509 9672</p>	Thabo Mofutsanyana	BL12/048	2012-03-27	694	694
<p><b>Request for proposal:</b>  <i>Bidders are hereby invited to submit proposals for:</i>  SAP System enhancement.  RFP documents can be obtained on the following 3 methods:</p> <ol style="list-style-type: none"> <li>1. Website <a href="http://www.finance.gpg.gov.za">http://www.finance.gpg.gov.za</a> Go to Economic Opportunities and select Tenders—NO COST</li> <li>2. E-mail: <a href="mailto:tender.admin@gauteng.gov.za">tender.admin@gauteng.gov.za</a>—NO COST</li> <li>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 <b>GT/GDF/018/2012</b>. Proof of payment handed in at the tender desk.</li> </ol> <p><b>NB:</b> Highly recommended briefing session:  <i>Date:</i> 28 February 2012. <i>Time:</i> 10h00. <i>Venue:</i> Department of Finance, 75 Fox Street and Sauer Street, Imbumba House, Auditorium, Johannesburg.  <i>Technical enquiries:</i> Tumi Komane, Tel: (011) 689-4801. E-mail: <a href="mailto:Tumi.Komane@gauteng.gov.za">Tumi.Komane@gauteng.gov.za</a>  <i>Administrative enquiries:</i> Emanuel Chipape, Tel: (011) 689-8340, E-mail: <a href="mailto:Sejabaledi.Chipape@gauteng.gov.za">Sejabaledi.Chipape@gauteng.gov.za</a> or Jaco Smit, Tel: (011) 689-6058, E-mail: <a href="mailto:Tender.admin@gauteng.gov.za">Tender.admin@gauteng.gov.za</a></p>	Gauteng Department of Finance	GT/GDF/018/2012	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 81	
<p><b>Request for proposal:</b>  <i>Bidders are hereby invited to submit proposals for:</i>            Rendering of security services at Ga-Rankuwa, Pabalelo Place of Safety, 2829 Sedumedi Street, Zone 2, Ga-Rankuwa, for 24 months.            RFP documents can be obtained on the following 3 methods:            1. Website <a href="http://www.finance.gpg.gov.za">http://www.finance.gpg.gov.za</a> Go to Economic Opportunities and select Tenders—NO COST            2. E-mail: <a href="mailto:tender.admin@gauteng.gov.za">tender.admin@gauteng.gov.za</a>—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 <b>GT/GDHSD/019/2012</b>. Proof of payment handed in at the tender desk.  <i>Technical enquiries:</i> Ms. K. L. Mfolo, Tel: (012) 703-3563/4 or Fax No: (012) 703-0512  <i>Administrative enquiries:</i> Magate Thomas Lekwadi, Tel: (011) 689-6492 or <a href="mailto:magatel@gpg.gov.za">magatel@gpg.gov.za</a> or Jaco Smit, Tel: (011) 689-6058, E-mail: <a href="mailto:Tender.admin@gauteng.gov.za">Tender.admin@gauteng.gov.za</a></p>	Gauteng Department of Health and Social Development	GT/ GDHSD/ 019/2012	2012-03-23	323	323
<p><b>Request for proposal:</b>  <i>Bidders are hereby invited to submit proposals for:</i>            Demand management system for the Gauteng Department of Education using Microsoft.net environment.            RFP documents can be obtained on the following 3 methods:            1. Website <a href="http://www.finance.gpg.gov.za">http://www.finance.gpg.gov.za</a> Go to Economic Opportunities and select Tenders—NO COST            2. E-mail: <a href="mailto:tender.admin@gauteng.gov.za">tender.admin@gauteng.gov.za</a>—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 <b>GT/GDE/010/2012</b>. Proof of payment handed in at the tender desk.  <i>Technical enquiries:</i> Claude Baxter, Tel: (011) 355-0777. E-mail: <a href="mailto:claud.baxter@gauteng.gov.za">claud.baxter@gauteng.gov.za</a>  <i>Administrative enquiries:</i> Gerrie Harmse, Tel: (011) 689-8086, E-mail: <a href="mailto:gerrieh@gpg.gov.za">gerrieh@gpg.gov.za</a> or Jaco Smit, Tel: (011) 689-6058, E-mail: <a href="mailto:Tender.admin@gauteng.gov.za">Tender.admin@gauteng.gov.za</a></p>	Department of Education	GT/GDE/ 10/2012	2012-03-16	323	323

**SERVICES: PROFESSIONAL**

<p>For the appointment of In-House Travel Agency to render service to the Department in respect of travel, accommodation, venue and facilities, events management and conference, for the period of 2 (two) years commencing from 1st June 2012 to 31 May 2014.  <b>Request quotation:</b> Will be indicated on official order</p>	Department of Human Settlements, Pretoria	VA 49/386	2012-03-29	71	71
<p>SENTECH requires to appoint the supplier(s) who will provide maintenance of overhead fibre (ADSS) and underground fibre. No site inspection.  <b>Note:</b> Documents will be sold at a non-refundable deposit of R250 cash or Electronic Fund Transfer (EFT). Bids documents will be available from Monday, 27 February 2012 from 09h00.  <i>Enquiries:</i>  <i>Bid Administrator:</i> Samantha Bosch, Tel. No: +27 11 471-4517. E-mail: <a href="mailto:boschs@sentech.co.za">boschs@sentech.co.za</a>  <i>Procurement:</i> Mr Petrose Sehlakgoe, Tel. No: +27 11 471-4488. E-mail: <a href="mailto:sehlakgoep@sentech.co.za">sehlakgoep@sentech.co.za</a></p>	Sentech	SENT/ FIBRE-MAINT/ 016/2012	2012-03-19	983	983



DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 81	
<p>SENTECH requires to appoint qualified Electrical contractors(s) for electrical infrastructure upgrade at Various Sentech Transmitter Stations as and when required over a period of three (3) years. No site inspection. <b>Note:</b> Documents will be sold at a non-refundable deposit of R250 cash or Electronic Fund Transfer (EFT). Bids documents will be available from Monday, 27 February 2012 from 09h00. <i>Enquiries:</i> <i>Bid Administrator:</i> Samantha Bosch, Tel. No: +27 11 471-4517. E-mail: boschs@sentech.co.za <i>Procurement:</i> Mr Daveson Matidza, Tel. No: +27 11 471-4522. E-mail: maditzad@sentech.co.za</p>	Sentech	SENT/ELEC-CON/020/2012	2012-03-19	983	983
<p>Appointment of preferred supplier/s for the supply, design, planning and support of routers and ethernet switches for all Sentech's communication networks. No site inspection. <b>Note:</b> Documents will be sold at a non-refundable deposit of R250 cash or Electronic Fund Transfer (EFT). Bids documents will be available from Monday, 27 February 2012 from 09h00. <i>Enquiries:</i> <i>Bid Administrator:</i> Samantha Bosch, Tel. No: +27 11 471-4517. E-mail: boschs@sentech.co.za <i>Procurement:</i> Mr Petrose Sehlakgoe, Tel. No: +27 11 471-4488. E-mail: sehlakgoep@sentech.co.za</p>	Sentech	SENT/R&S/021/2012	2012-03-19	983	983
<p>Recruitment of business support consultants (mentors) for the Legacy Mentorship Programme. <b>Successful Mentors–Notification: See list below</b></p>	Department of Economic Development and Tourism	EDT001/11	2012-02-16	464	464

**Successful mentors for the Legacy Mentorship Programme: See list below**

PROPOSAL No.	BIDDER'S NAME	PRICE PER HOUR					
1	Copolman CC	R550,00					
2	Siyathembana Trading (Pty) Ltd	R500,00					
3	Ilima Trust	R625,00					
4	Delene Martins	R250,00					
5	Let's Trade 1044 CC	R600,00					
6	SA Collins Business Advisors	R500,00					
7	The Fundamentals Training Centre	R600,00					
8	HS Business Solutions	R500,00					
<p>Appointment of a service provider to procure an integrated video conferencing solution. <b>NB:</b> Compulsory briefing session: <i>Date:</i> 6 March 2012. <i>Time:</i> 11h00–12h00. <i>Venue:</i> NRF Offices, Ground Floor Auditorium, CSIR Campus, Southgate, Brummeria, Pretoria East, 0084. Failure to attend will disqualify your bid proposal</p>			Pretoria	NRF/CICT 01/2011-12	2012-03-16	665	665

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 81	
<p>The South African Local Government Association (SALGA) and the Swiss Agency for Development and Cooperation (SDC) have entered into an agreement regarding the implementation of energy efficiency policies and interventions in five South African Municipalities. An important component of this project is the assessment of the institutional capacity within SALGA as well as within the pilot municipalities with respect to their role and mandate to be fulfilled in respect of energy efficiency.</p> <p>SALGA is therefore calling for proposals from service providers to undertake institutional capacity assessment at SALGA and in the five pilot municipalities in relation to their role and mandate in respect of energy efficiency.</p> <p><i>For technical enquiries:</i> Ms Linda Manyuchi, Tel: (012) 369-8000. E-mail: LManyuchi@salga.org.za</p> <p><i>Contact for bid information:</i> Alpheus Maletse, Tel: (012) 365-8521</p>	South African Local Government Association	SALGA/01/2012	2012-03-15	910	910
<p>Upgrading of the public open space in Mamre, located in the Western Cape. The scope of works include the construction of a new footpath with G5 laterite material, the construction of a new stoop at the existing building, the construction of a new 10 m x 10 m lapa and the construction of new ClearVu (or similar) fence.</p> <p>NB: A compulsory clarification meeting will be held at the existing parking area, c/o Frans Street and Main Road, Mamre, on 2 March 2012, starting at 12h00.</p> <p>Tender documents will be available at the compulsory clarification meeting. Tender documents will be available after a payment of a non-refundable deposit of R200,00 (two hundred rand) per set of documents payable in the form of a bank-guaranteed cheque made out in favour of Department: Rural Development and Land Reform.</p> <p><i>Please phone:</i> Mr Tian Koch, for the banking details for electronic transfers. Proof of payment must be provided in order to receive a tender document. No cash deposits will be accepted. Tenders must only be submitted on tender documents and the requirement of addressing, delivery, opening and evaluation of tender are discussed.</p> <p>Tenderers must be registered with the CIDB in a CE class of construction works and have a grading designation equal to or higher than that determined in accordance with the sum tendered or a value determined in accordance with regulation 25 (7A) of the Construction Industry Regulations, 2004. It is estimated that tenderers will need a grading designation of 3CE or higher.</p> <p><i>Technical enquiries:</i> Mr Tian Koch, Tel: (021) 886-6895.</p> <p><i>Bid enquiries:</i> Mr M. Tshelu, Tel: (021) 658-6860</p>	Department of Rural Development and Land Reform: Rural Infrastructure Development	SSC WC 02/2012 DRDLR	2012-03-09	438	438
<p><b>Expression of interest:</b></p> <p>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.</p> <p><b>NB:</b> Compulsory briefing session: None</p>	Department of Communications, Pretoria	DOC/23/2011/12/P	2012-03-16	797	797
<p>Appointment of a service provider for the Rural Accessibility/Multi-Deprivation Index Project.</p> <p><b>NB:</b> Compulsory briefing session will be held as follows:</p> <p><i>Date:</i> 5 March 2012. <i>Time:</i> 10h00. <i>Venue:</i> Department of Transport, Fish Eagle Boardroom, corner Bosman and Struben Streets, 159 Forum Building, Pretoria, 0001.</p> <p><i>Contact persons:</i> Mr Lucky Mashile / Ms Sindile Motaung / Mr John Mshinini, Tel. No: (012) 309-3429/3445/3923. Fax No: (012) 309-3100.</p> <p><i>Technical enquiries:</i> Mr Simon Ssekabira, Tel. No: (012) 309-3749</p>	Department of Transport, Pretoria,	DOT/27/2011/ITP	2012-03-30	29	29

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
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Appointment of a professional service provider for the implementation of the Water Resource Classification System and determination of the resource quality objectives for the significant water resources in the Letaba Catchment, for the period of twenty-four (24) months. Submit 2 copies plus original proposal. <i>For technical information:</i> Mr Rufus Nengovhela / Ms Shane Naidoo, Tel: (012) 336-7854/(012) 336/6707	Letaba Catchment	WP 10640	2012-03-27	<b>95A</b>	<b>95A</b>
Appointment of a professional service provider for the travel and accommodation services in Gauteng Region, for the period of thirty-six (36) months. Submit 3 copies plus the original proposal. <i>For technical information:</i> Mr Jeanette Manana, Tel: (012) 392-1333. E-mail: mananaj@dwa.gov.za	Gauteng Region	WP 10638	2012-03-27	<b>95A</b>	<b>95A</b>
Appointment of a PSP for the development of a sustainable development management system (SDMS) for the Department of Water Affairs (Phase two) and pilot testing of protocols. Submit 3 copies plus original document. <b>NB:</b> Compulsory briefing session: <i>Date</i> 8 March 2012. <i>Time:</i> 11h00—12h00. <i>Venue:</i> Sedibeng 165. <i>For technical information:</i> V. du Plessis, Tel: (012) 336-8224	Head Office	WP 10649	2012-03-27	<b>95B</b>	<b>95B</b>
Appointment of a professional service provider for administration support and response handling for the fast tracking of the recruitment and selection, for a period of twenty-four (24) months. <i>For technical information:</i> Ms L. van Wyk, Tel: (012) 336-7147	Head Office	WP 10659	2012-03-13	<b>95B</b>	<b>95B</b>
Appointment of a professional service provider to assist Chief Directorate: Institutional oversight with forensic investigations into allegations of corruption, fraud, mismanagement and non-compliance with corporate governance standards that occur from time to time, within the public entities that the Department of Water Affairs is responsible for. <i>For technical information:</i> Mr F. Moerat, Tel: (012) 336-6550. Cell: 082 325 3583	Head Office	WP 10675	2012-03-13	<b>95B</b>	<b>95B</b>
Appointment of a professional service provider for the classification, comprehensive reserve determination and the determination of the resource quality objectives for Water Resources in the Mvoti to Umzimkhulu Water Management Area. <i>For technical information:</i> Mrs T. Nyamande, Tel: (012) 336-7521. Cell: 082 805 4449	Head Office	WP 10679	2012-03-27	<b>95B</b>	<b>95B</b>
Contract for the rendering of quality control services to the South African Army of the Department of Defence. Quantity: 5 years. 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>Enquiries can be directed to:</i> Lieutenant L. E. Zuma, Tel: (012) 684-2231. <i>Enquiries of technical nature:</i> Colonel P. A. Oosthuizen, Tel: (012) 355-1171	Department of Defence, South African Army	CPSC/B/G/230/2011	2012-03-28	<b>371A</b>	<b>371A</b>

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 81	
<p>Contract for the supply of spare parts and the repair and maintenance of construction vehicles (plant) and construction related machinery. Quantity: 3 years. <b>NB:</b> There will be a compulsory bidders information briefing session on 15 March 2012 at 11h00 am at the Conference Room of the Central Procurement Service Centre, c/o Stephanus Schoeman and Van Riebeeck Roads in Thaba Tshwane. <b>Note:</b> No latecomers will be entertained and failure to attend on time 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>Enquiries can be directed to:</i> Sergeant P. M. Khumalo, Tel: (012) 684-2450. <i>Enquiries of technical nature:</i> Lieutenant Colonel L. Victor, Tel: (012) 355-1157</p>	Department of Defence, SA Army Combat Support	CPSC/B/PC/012/2011	2012-03-27	371B	371B
<p>Contract for the supply of spare parts and the maintenance and repair of material handling equipment. Quantity: 3 years. <b>NB:</b> There will be a compulsory bidders information briefing session on 19 March 2012 at 11h00 am at the Conference Room of the Central Procurement Service Centre, c/o Stephanus Schoeman and Van Riebeeck Roads in Thaba Tshwane. <b>Note:</b> No latecomers will be entertained and failure to attend on time 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>Enquiries can be directed to:</i> Lieutenant L. E. Zuma, Tel: (012) 684-2231. <i>Enquiries of technical nature:</i> Colonel P. Ndamane, Tel: (012) 671-0349</p>	Department of Defence, Logistic Support Formation	CPSC/B/G/484/2011	2012-03-29	371A	371A
<p>Provisioning of a catering service for Clanwilliam Hospital. <b>NB:</b> A compulsory site inspection meeting will be held: <i>Date:</i> 9 March 2012. <i>Time:</i> 12h00 pm. <i>Venue:</i> Clanwilliam Hospital. <b>Note:</b> 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> Mr X. Vabaza, Tel. No: (021) 483-8718. Facsimile: (021) 483-2530 or E-mail: xvabaza@pgwc.gov.za</p>	Clanwilliam Hospital	WCDOH 293/2012	2012-03-23	519	519
<p>Provisioning of a catering service for Raide Kotze Hospital, Piketberg. <b>NB:</b> A compulsory site inspection meeting will be held: <i>Date:</i> 9 March 2012. <i>Time:</i> 09h00 am. <i>Venue:</i> Raide Kotze Hospital, Piketberg. <b>Note:</b> 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> Mr X. Vabaza, Tel. No: (021) 483-8718. Facsimile: (021) 483-2530 or E-mail: xvabaza@pgwc.gov.za</p>	Raide Kotze Hospital, Piketberg	WCDOH 292/2012	2012-03-23	519	519
<p>Appointment of a service provider to design, deliver and implement a Holistic Integrated Programme for 173 primary schools in the Northern Cape Province, for a period of three years</p>	Department of Education—Northern Cape Province	NC/DE/0018/2011-2012	2012-04-13	714	714

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 81	
<p><b>Request for proposal:</b> For the appointment of a civil engineering consultant for designs of three canals. <b>NB:</b> Compulsory site visit: <i>Date:</i> 6 March 2012. <i>Time:</i> 11h00 at corner R41 Main Reef Road and R558 Kagiso, Roodepoort (next to Leratong Hospital). A 4 x 4 or walking shoes are required. Bid documents are obtainable upon payment of R200,00 in cash at CGS Reception, 280 Pretoria Road, Pretoria, Silverton, 0184. <i>Contact person:</i> Ms Dakalo Ndou, Tel: (012) 841-1537. E-mail: Dndou@geoscience.org.za</p>	Council for Geoscience, 280 Pretoria Road, Silverton, Pretoria	CGS-2011-029	2012-03-16	472	472
<p>Appointment of a service provider to develop/supply and implement a Procurement and Payments Monitoring system for the Department of Social Development. <b>NB:</b> A compulsory briefing session meeting will be held at 10h00 on 9 March 2012 at the HSRC Building, 134 Pretorius Street, Pretoria. Hard copies of bid documents are obtainable from the Bid Office, Department of Social Development, HSRC Building, 134 Pretorius Street, Pretoria, at an all inclusive cost of R50,00 per document. Alternatively a soft copy of the bid document can be e-mailed free of charge or can be retrieved from the Department's website at www.dsd.gov.za</p>	Department of Social Development, Pretoria	SD19/2011	2012-03-23	116	116
<p><b>Terms of Reference:</b> Bid specification for the appointment of a service provider for the distribution of Government Communication Information Systems. <b>NB:</b> Briefing session meeting will be held on 15 March 2012 at 10h00, Auditorium, GCIS Midtown Building. Bidding documents are available on the following web address: www.gcis.gov.za or at the enquiries counter, Midtown Building, c/o Vermeulen and Prinsloo Street, Pretoria</p>	G.C.I.S.	GCIS 010-2011/2012	2012-03-19	20	20
<p>Appointment of an implementer for the Gdard Working for Wetlands Rehabilitation Project, for the period 2012/12-2014/15. <b>NB:</b> Bidders are requested to download the tender documents on the website, www.sanbi.org on the 24 February 2012. <i>Enquiries:</i> Mr John Dini, Tel: (012) 843-5221</p>	South African National Biodiversity Institute, Pretoria	SANBI: W124/2012	2012-03-16	517	517
<p>Term contract for supply and delivery of electrical material and equipment, for 12 months: (Re-invite) Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for: (a) <b>Price:</b> According to formula in PPPFA: Regulations 2011 – Regulations 5(1) or 6(1), whichever will be applicable, and Regulation 10. (b) <b>Preference:</b> 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. No tender clarification meeting will be held in respect of this tender. Tender documents will be sold at a non-refundable deposit of R200,00 CASH per set. <i>Contact for tender information:</i> Mr G. Burnell, Tel: (021) 402-2346/079 887 3052. <i>General enquiries:</i> Ms S. Mabona, Tel: (021) 402-2077</p>	Cape Town	CPT SC16/11	2012-03-14	3	3
<p><b>Extension of due date:</b> Appointment of mentors for the Emerging Entrepreneur Property Fund, for a period of 24 months</p>	Gauteng	RFP 001/2012	2012-03-09	1000	1000

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 81	
<p>Appointment of a suitable service provider to purchase and installation of prestank at the farm Derby No. 440 in Smithfield (Xhariep District Municipality, Free State).</p> <p><i>Bid documentation fee:</i> Please be advised that the document will be available from 27-02-2012, <b>for free.</b></p> <p><b>NB:</b> Bid closing date: 5 March 2012 at 11:00. Bid document can be placed in the tender/bid box at 136 SA Eagle Building, Maitland Street, Bloemfontein.</p> <p><i>Evaluation criteria:</i> 50 points for functionality (Bidder who score more than 25 points will be evaluated further).</p> <p><b>90/10 principle</b>  90 = Price  10 - BBBEE Level of contribution.</p> <p><i>Contact persons:</i>  Thootse Khateane (Mr), Tel: (051) 447-8465, for Supply Chain Management / M. Moloi (Ms) / P. Ntono (Ms), Tel: (051) 404-4200, Project Managers</p>	Department: Rural Development and Land Reform	(DRDLR 008) 2011/2012	2012-03-05	<b>470</b>	<b>470</b>
<p><b>Full bid document will be available and can be downloaded from the following website: <a href="http://www.rural-development.gov.za">http://www.rural-development.gov.za</a></b></p> <p>Appointment of a suitable contractor to build 22 houses using the alternative building technology (non-conventional) for the beneficiaries of CRDP Pilot site (Phillipstown Community) in the Northern Cape Province.</p> <p><b>NB:</b> 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. There will be no briefing meeting.</p> <p><i>For enquiries contact the following persons:</i>  <i>Technical:</i> Mr Themba Maduna, Tel: (012) 312-9540/  Ms Busisiwe Sithole, Tel: (012) 312-9035.  <i>Bid related:</i> Mr A. Olyn, Tel: (012) 312-9518</p>	Department of Rural Development and Land Reform	RDLR-0109 (2011-2012)	2012-03-08	<b>60</b>	<b>60</b>
<p><b>Full bid document will be available and can be downloaded from the following website: <a href="http://www.rural-development.gov.za">http://www.rural-development.gov.za</a></b></p> <p>Appointment of a service provider for the development of the business requirements for the war on poverty's integrated monitoring and evaluation dashboard system.</p> <p><b>NB:</b> 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. There will be no briefing meeting.</p> <p><i>For enquiries contact the following persons:</i>  <i>Technical:</i> Mr Tom Zhuwau, Tel: (012) 312-8677/8763/  071 856 0535, E-mail: TZhuwau@ruraldevelopment.gov.za.  <i>Bid related:</i> Mr L. W. Mashegoane, Tel: (012) 312-8516.  E-mail: LWMashegoane@ruraldevelopment.gov.za</p>	Department of Rural Development and Land Reform	K7/3/6/2 (534) (2011-2012)	2012-03-08	<b>60</b>	<b>60</b>
<p><b>Full bid document will be available and can be downloaded from the following website: <a href="http://www.rural-development.gov.za">http://www.rural-development.gov.za</a></b></p> <p>Appointment of a service provider for training on handling of dangerous goods for NARYSEC participants placed under the Chief Directorate; Rural Disaster Mitigation Services, for the period of nine (9) days.</p> <p><b>NB:</b> 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. There will be no briefing meeting.</p> <p><i>For enquiries contact the following persons:</i>  <i>Technical:</i> Ms Z. Bango, Tel: (012) 312-9628. Cell: 082 261 2027.  <i>Bid related:</i> Mr L. W. Mashegoane, Tel: (012) 312-8516. E-mail: LWMashegoane@ruraldevelopment.gov.za</p>	Department of Rural Development and Land Reform	K7/3/6/2 (511) (2011-2012)	2012-03-08	<b>60</b>	<b>60</b>

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 81	
<p><b>Full bid document will be available and can be downloaded from the following website: <a href="http://www.ruraldevelopment.gov.za">http://www.ruraldevelopment.gov.za</a></b></p> <p>Appointment of a service provider for training on flood management for NARYSEC participants placed under the Chief Directorate: Rural Disaster Mitigation Services for the period of nine (9) days.</p> <p><b>NB:</b> 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. There will be no briefing meeting.</p> <p><i>For enquiries contact the following persons:</i>  <i>Technical:</i> Ms Z. Bango, Tel: (012) 312-9628. Cell: 082 261 2027.  <i>Bid related:</i> Mr L. W. Mashegoane, Tel: (012) 312-8516. E-mail: LWMashegoane@ruraldevelopment.gov.za</p>	Department of Rural Development and Land Reform	K7/3/6/2 (510) (2011-2012)	2012-03-08	60	60
<p><b>Full bid document will be available and can be downloaded from the following website: <a href="http://www.ruraldevelopment.gov.za">http://www.ruraldevelopment.gov.za</a></b></p> <p>Appointment of an expert to provide a rapid inventory and evaluation of the state of area based Rural Development and Land Reform plans in South Africa, for the period of three (3) months.</p> <p><b>NB:</b> 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. There will be no briefing meeting.</p> <p><i>For enquiries contact the following persons:</i>  <i>Technical:</i> Mr Ria de Vos, Tel: (012) 312-9872. E-mail: MDevos@ruraldevelopment.gov.za.  <i>Bid related:</i> Mr L. W. Mashegoane, Tel: (012) 312-8516. E-mail: LWMashegoane@ruraldevelopment.gov.za</p>	Department of Rural Development and Land Reform	K7/3/6/2 (480) (2011-2012)	2012-03-08	60	60
<p>The sale of pine timber (softwood saw timber) for the State owned plantations in the Eastern Cape, for a period of one (1) year.</p> <p><b>NB:</b> A compulsory bid information meeting and site inspection: <i>Date:</i> 29 February 2012. <i>Time:</i> 09h00–11h00. <i>Venue:</i> Room: PRD II Building, corner of Durham and Sutherland Streets, 3rd/4th Floor, Umtata, 5099.</p> <p><i>Contact person for technical queries:</i> Mr C. Gcilitshane (Manina, Nququ and Mnyameni), Tel: (043) 604-5537/ 084 605 2851 / Mr M. Qezu (Etwa), Tel: (047) 532-6081/ 082 880 5430 / Mr S. Mbambalala (Amanzamnyama, Gomo and Tonti), Tel: (039) 727-3620/082 801 5488.  <i>Contact person for general queries:</i> Ms Fundi Gajana, Tel. No: (012) 319-6983</p>	Eastern Cape	4.4.12.4/37/11	2012-03-16	115A	115A

## SPECIAL ADVERTISEMENTS

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotation must be submitted in sealed envelope.
- (iii) The envelope must be addressed to Newcastle Provincial Hospital, P.O. Box 6653, Newcastle, 2940. Quotation Evaluation Committee with the quotation number and closing date.
- (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 subjected to appeals being timeously lodged (if any) and a letter of acceptance being issued.
- (vi) Quotation documents are available from the Newcastle Provincial Hospital, Stores Department, Tel: (034) 328-0048. Fax: (034) 315-5495.
- (vii) For quotation exceeding R30 000,00 an original ZNT 30 (application for preference points) form must be submitted to the Newcastle Provincial Hospital, an original Tax Clearance Certificate must be submitted regardless of price.

<b>SUPPLY:</b>	Shortline extension set with positive pressure needle free closure. <b>NB:</b> The companies must send the sample together with the quotation.
Quotation number:	ZNQ 329/11.
Closing date:	23/03/2012.
Closing time:	11:00.
Contact person:	Mrs N.V. Twala, Tel: (034) 328-0048. Fax: (034) 315-5495/(034) 328-0022.
Enquiries regarding specification:	Mrs Nokuthula, Tel: (034) 328-0048.
<b>SUPPLY:</b>	Needle Free IV Administration Set Adult, 20 drops. <b>NB:</b> The companies must send the sample together with the quotation.
Quotation number:	ZNQ 325/11.
Closing date:	23/03/2012.
Closing time:	11:00.
Contact person:	Mrs N.V. Twala, Tel: (034) 328-0048. Fax: (034) 315-5495/(034) 328-0022.
Enquiries regarding specification:	Mrs Nokuthula, Tel: (034) 328-0048.
<b>SUPPLY:</b>	Needle Free IV Set for Peads, 60 drops. <b>NB:</b> The companies must send the sample together with the quotation.
Quotation number:	ZNQ 326/11.
Closing date:	23/03/2012.
Closing time:	11:00.
Contact person:	Mrs N.V. Twala, Tel: (034) 328-0048. Fax: (034) 315-5495/(034) 328-0022.
Enquiries regarding specification:	Mrs Nokuthula, Tel: (034) 328-0048.
<b>SUPPLY:</b>	Needle Free IV Administration Set Incorporating 2 Y Injection Site. <b>NB:</b> The companies must send the sample together with the quotation.
Quotation number:	ZNQ 328./11.
Closing date:	23/03/2012.
Closing time:	11:00.
Contact person:	Mrs N.V. Twala, Tel: (034) 328-0048. Fax: (034) 315-5495/(034) 328-0022.
Enquiries regarding specification:	Mrs Nokuthula, Tel: (034) 328-0048.

**DEPARTMENT OF HEALTH****MOSVOLD 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) Quotation must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to Mosvold Hospital, Quotation Evaluation Committee together with the quotation number and closing date.



- (iv) All Department of Health contractors awarded are subjected to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (v) Quotation documents are available from Mosvold Hospital Stores Department, Ingwavuma Main Road, Tel: (035) 591-0145/122, Ext. 154, Fax: (035) 591-0039/148.

**SUPPLY:** **No. 1:** 28 cartons of abdominal swabs 450 x 370 mm 6 ply—sterile.  
 Quotation number: ZNQ 1019/2011/2012.  
 Closing date: 29/02/2012.  
 Closing time: 11:00.  
 Contact person: Miss N.R. Mafuleka.  
 Section/Department: Main Stores.

**SUPPLY:** **No. 2:** 940 boxes of surgical mask tie tape (50 pcs per box).

**Specification:**

- Without glass fibre
- Hypoallergenic
- Very low resistance to breathing
- Nose Baradaptable
- High filtration capacity
- Perfect fitting.

Quotation number: ZNQ 1014/2011/2012.  
 Closing date: 29/02/2012.  
 Closing time: 11:00.  
 Contact person: Miss N.R. Mafuleka.  
 Section/Department: Main Stores.

**SUPPLY:** **No. 3:** 1 200 boxes of N95 masks (35 masks per box).

**Specification:**

Technol fluidshield PFR 95 particulate filter respirator and surgical mask.  
 Regular size. Ref: 46727. TC-84A-0010 NOISH. Orange side out.

Quotation number: ZNQ 1015/2011/2012.  
 Closing date: 29/02/2012.  
 Closing time: 11:00.  
 Contact person: Miss N.R. Mafuleka.  
 Section/Department: Main Stores (972 boxes) & TB Ward (228 boxes).

**SUPPLY:** **No. 4:** 200 boxes of BLT CTG paper—3 packs per box (for biolight cardiocograph).

Quotation number: ZNQ 1016/2011/2012.  
 Closing date: 29/02/2012.  
 Closing time: 11:00.  
 Contact person: Miss N.R. Mafuleka.  
 Section/Department: Main Stores.

**SUPPLY:** **No. 5:** 400 pockets infusion set, 20 drops/ML (pocket of 25).

**Specification:**

- Sterilised by ethylene oxide
- Pyrogen free
- Non-toxic
- 20 drops with 2 x Y-site, 1.5 m length.

Quotation number: ZNQ 1017/2011/2012.  
 Closing date: 29/02/2012.  
 Closing time: 11:00.  
 Contact person: Miss N.R. Mafuleka.  
 Section/Department: Main Stores.

## TRANSPORT EDUCATION AND TRAINING AUTHORITY (TETA)

### INVITATION TO TENDER FOR THE UNDERMENTION SERVICES

#### TENDER No. TETA11/TC/0001

Transport Education and Training Authority (TETA) is embarking on a national programme of training and development in the taxi industry. This is top-up training to enable previously trained drivers to obtain a full qualification in Professional Driving. This initiative seeks to ensure long term sustainability of the Taxi Industry through the provision of customised training programmes and also improve safety of public transport.

SERVICE: To invite proposals from interested TETA accredited training providers for implementation of a training and development project for the taxi industry in eight provinces.

Bid number: TETA11/TC/0001.

Closing date: 16 March 2012.

Compulsory briefing session:

Date: 01 March 2012

Time: 10:00

Venue: 344 Pretoria Avenue, Randburg, 2125

Contact person: Ms Elizabeth Skosana, Tel: (011) 781-1280.

Technical enquiries: Ms Liza Montshiwa, [Liza@teta.org.za](mailto:Liza@teta.org.za)

1. Tenders must be on official bid form, which shall be completed in all aspects, and all information must be supplied as stipulated in the tender document.
2. Hard copies of the document will be available from 27 February 2012 at R100,00 and are obtainable at TETA, 344 Pretoria Avenue, Randburg, from Ms Elizabeth Skosana.
3. Tender must be deposited in TETA's bid box on or before 16 March 2012 not later than 11:00 am (South African time). The bid box is situated at 344 Pretoria Avenue, Randburg.
4. Envelopes must be addressed to TETA: Procurement Officer, with the bid number TETA11/TC/0001 and closing date.
5. The name and address of the tendering contractor must be endorsed on the back of the envelope.
6. All TETA contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.

**NB:**

- It is the prospective bidders' responsibility to obtain documents in time so as to ensure responses reach TETA timeously.
- TETA cannot be held responsible for delays in postal service.
- TETA reserves the right to cancel or withdraw any item published on this date.

## THE DEPARTMENT OF ENVIRONMENTAL AFFAIRS

### INVITATION FOR THE EXPRESSION OF INTEREST (EOI)

#### NATURAL RESOURCE MANAGEMENT PROGRAMMES

***The Department of Environmental Affairs invites all interested parties to submit their EOI to serve as management agent for the implementation of—WORKING ON FIRE PROGRAMME***

The WoF Programme was established in April 2003 in recognition of the need to continue to enhance the sustainability and protection of life, livelihoods, ecosystem services and natural processes through integrated fire management in order to contribute to economic empowerment, skills development, social equity and accelerated service delivery.

Interested and suitably qualified parties are hereby invited to express interest to explore integrated solutions covering all relevant technical, financial and developmental aspects for the implementation and expansion of the current WoF Programme over the next 10–15 years; inclusive of:

1. The provision of an appropriate aerial fire-fighting service across all of the fire-prone areas of SA together with the communication and co-ordination systems and infrastructure that go with it;
2. The provision of the appropriate operational ground transportation fleet and the maintenance thereof;
3. The provision of communication, marketing and public relations services for the programme;
4. The provision of social development and community and transformation services relevant to the programme;
5. The provision of training for fire fighters and training around Integrated Veld and Forest Fire Management ("IVFFM");
6. The provision of appropriate personal protective equipment and other equipment utilised in IVFFM; and
7. The provision of administration services including, general admin, human resources and finance.

The EOI should provide details as per the EOI Document available from:

1. Dr Christo Marais, E-mail: [cmarais@environment.gov.za](mailto:cmarais@environment.gov.za) Tel: (021) 441-2727 or 082 551 8316; or
2. Mr Nceba Ngcobo, E-mail: [nngcobo@environment.gov.za](mailto:nngcobo@environment.gov.za) Tel: (021) 441-2749 or 082 908 4093; or

Visit: [www.environment.gov.za/](http://www.environment.gov.za/) click on ***Vacancies & Tenders***, then ***Tenders*** and then ***Expression of Interest***. The PDF document called ***Expression\_of\_Interest\_Support\_Documentation\_WoF [6]\_final 13-02-2012.docx*** can then be downloaded from the website.

The expression of interest should be deposited at 14 Loop Street, Cape Town, by 12h00 on 26th March 2012.

## MINE HEALTH AND SAFETY COUNCIL (MHSC)

### INVITATION TO REGISTER ON THE MINE HEALTH AND SAFETY COUNCIL SUPPLIERS DATABASE

MHSC is in the process of updating the existing database of suppliers in order to increase the pool of suppliers from whom it procures its goods and services, MHSC invites the current and prospective suppliers to register on its new BBBEE regulations from National Treasury that has been applicable as from the 7th December 2011.

Due to the requirements of the BEE Level Certificate, current service providers who fail to re-register on the new database will not be considered for future procurement of goods and services by MHSC.

The database registration must be completed in full, signed and submitted together with C.K. or company registration documents, certified copies of ID's for owners/directors, valid tax clearance/Letter from the bank confirming banking details or cancelled cheque and BEE level Certificate and a detailed company profile.

No late submissions, facsimiles, electronic copies will be accepted. MHSC does not bind itself to accept any copy in whole or part.

In relation to specific services listed below, suppliers must focus on the service that is their area of competency and they must be supported by evidence of references from previous customers.

#### Specific Services:

Health & Safety Research Services

#### Administration:

Office groceries & consumables

Office cleaning materials

Interior Designs & Decor

Shuttle Services

Off Site Storage

Office Furniture

Stationary & Office Supplies

Postage and Mailing Services

Maintenance and Fire Extinguishers

Office furniture & Office Equipment

#### Marketing and Public Relations:

Exhibition Equipment Suppliers

Media Buyers

Branding Specialists

Corporate Gifts

Promotional Items/Material

Event Management

Advertising Agencies

#### Information Technology:

IT Network Cabling Services

Hardware & Software Support

Software Development

IT Professional Services

Printing and Distribution Services

Accounting and Auditing Services

#### Corporate Governance:

Strategic Planning

Legal Services

#### Experts Requirements:

Human/Behavioural Safety

Rockburst

Explosions and Fires

Machinery and Transport Systems

Physical Hazards

Occupational Diseases

Machiner and Transport Systems

### TERM CONTRACTING

The Mine Health and Safety Council would like to enter into exclusive term contract in relation to the following services:

#### Term Contract:

Courier Services

Catering Services

Travel & Accommodation Management

Term contracts for a period of 12 months, will be evaluated as follows:

**N.B.** A minimum score of 20 points for functionality as per above criteria will qualify a supplier for further evaluation.

This is a 80/20 bid and will be evaluated in accordance with BBBEE.

Supplier Database Forms are available on our website [www.mhsc.org.za](http://www.mhsc.org.za) and also for collection at MHSC Reception, B7 Maple North Building, 145 Western Service Road, Woodmead Business Park, Woomead.

*Closing date:* 16 March 2012 at 11h00.

*For all enquiries, kindly contact Supply Chain Office:: Cecilia Nthabiseng Mashao, Tel: (011) 656-1797.*

## MINE HEALTH AND SAFETY COUNCIL (MHSC)

### TERMS OF REFERENCE FOR WORK OF SMALL SCALE MINING

#### ADVERTISEMENT FOR THE SMALL SCALE PROJECT: SSMR/2012/02

#### OCCUPATIONAL HEALTH AND SAFETY NEEDS FOR SMALL SCALE MINING OPERATIONS

The Mine Health and Safety Council (MHSC) was established, in terms of Mine Health and Safety Act (1996), to advise the Minister of Mineral Resources on Health and Safety at Mines, on Research Programmes and the review of regulations pertaining to occupational health and safety at mines.

The MHSC seeks to appoint a service provider to undertake a study on the occupational health and safety needs for the small scale mining sector to determine:

1. A review of the work done thus far on OHS in small scale mines.
2. A survey of OHS practices to current policies and regulations (including use of PPE) across all small scale operations nationally.

To this end, the MHSC will be hosting a compulsory briefing session on the 21 February 2012 at 11h00 at the MHSC Offices at B7, Maple North, Woodmead Business Park, 145 Western Service Road, Woodmead. At this briefing session all aspects such as the Terms of References will be communicated to attendees.

*At the briefing session, the following will be articulated and provided:*

1. Scope of Work
2. Terms of Reference for the project
3. MHSC Terms and Conditions
4. All necessary documentation required for submission of proposals.

The scoring system of 90:10 will be used for evaluations of proposals.

#### **Competencies for Service Providers:**

- The service provider should be an organisation that can deliver research particularly on assessing OHS needs of the sector.
- Has previously conducted a research work and can demonstrate past research experience.
- Be well versed in the practices of research and particularly on mining sector.
- The project team members are experienced and possess necessary skills of research work.

#### **(1) ASSESSMENT OF TENDER:**

##### **5.1 Functionality:**

- For a tender to be considered, the minimum requirements and its scoring will be based on the following:
- The minimum score required for a service provider to obtain should be 48 points in order to move to the next level:

<b>Measure</b>	<b>Score</b>	<b>Minimum Score</b>
Qualifications	10	7
Previous Experience in similar activities	20	16
Time frame within 6 months	20	18
Team Composition	10	7
<b>Total</b>	<b>60</b>	<b>48</b>

##### **5.2 Price:**

- The evaluation of price would equal to 90 points.

##### **5.3 Preference Point:**

- The allocation for BBEEE is 10 points.

##### **5.4 Special Requirements:**

There will be a compulsory briefing sessions where aspects of the Term of References and any other related information will be further provided.

#### **Timelines are as follows:**

- The open tender to be advertised on 12th of February 2012.
- The briefing sessions will be held on the 21st of February 2012 at MHSC Offices.
- The closing date of the tender will be on the 16th of March 2012 at 11h00.
- The duration of the contract will be effective as from the signing of the Service Level Agreement.
- **The tender must be submitted in three (3) envelopes:**
  - **Envelope 1:** Company documents namely registration docs, valid tax clearance, BEE certificate, company profile and confirmed by bank company details or cancelled cheque.
  - **Envelope 2:** Methodology for the tender (your submission).
  - **Envelope 3:** Costing of your submission.

For detailed Terms of Reference, please visit the following link: [www.mhsc.org.za/tenders](http://www.mhsc.org.za/tenders)

Please confirm your attendance regarding compulsory briefing session by contacting Nthabiseng on [nmashao@mhsc.org.za](mailto:nmashao@mhsc.org.za) or (011) 656-1797.

**DEPARTMENT OF HEALTH 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) 682-0204. 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.
Closing date:	16/03/2012.
Contact person:	Mrs J.S. Zulu, Tel: (039) 688-6242. E-mail: sibongile.zulu@kznhealth.gov.za

**LEGAL AID SOUTH AFRICA****REQUEST FOR PROPOSALS****PROVISION OF COURIER SERVICES****TENDER No. 06/2011**

*Description:* Invitation of prospective service providers for the provision of courier services to dispatch documents and other items of face value for a period of three years.

*Evaluation:* 90/10: Price = 90 points and BBBEE Status Level of Contribution = 10 points.

*Enquiries:* SCM Mr Andrew Montane: (011) 877-2000.

*For technical information please contact:* Ms Eunice Baloyi, Tel: (011) 877-2000.

**More information will be included in the bid document:**

The bid documents will be available from the Legal Aid House, 29 De Beer Street, Braamfontein, Johannesburg, from 28 February 2012.

Bidders should ensure that properly completed tender proposals are deposited in the tender box situated at the Legal Aid SA, Legal Aid House, Ground Floor, 29 De Beer Street, Braamfontein, Johannesburg.

A non-refundable cash deposit of R250,00 must be made in favour of Legal Aid SA, FNB Account No. 62224831471, Branch Code 251905, Cheque Account. Tender No. 06/2011 must be reflected as the reference.

The closing date for tender submission is the 27th March 2012 at 11h00.

No late, faxed or e-mailed tenders will be accepted.

**PROVINCIAL GOVERNMENT OF KWAZULU-NATAL****REQUEST FOR PROPOSALS (RFP)**

Proposals are hereby invited from suitably qualified consultants to develop Integrated Public Transport Networks (IPTN) and Integrated Rapid Public Transport Networks (IPTN) and Integrated Rapid Public Transport Networks (IRPTN) for Uthukela, Amajuba, Zululand and Umzinyathi District Municipalities.

Proposal and costing should be per District.

A detailed RFP document is available for collection from the Department of Transport, Acquisitions Section, 172 Burger Street, Pietermaritzburg. The contact person is Sandile Nkala on (033) 355-8975.

*The details of a compulsory briefing session are as follows:*

*Date:* 8 March 2012.

*Venue:* 1st Floor Boardroom, Executive Block, 172 Burger Street, Pietermaritzburg.

*Time:* 10:00.

No late comers will be admitted.

*The closing date for submission of proposals is:* 20 March 2012 at 11:00.

*Technical enquiries may be directed to:* Mr Malusi Mnomiya at (033) 355-8871.

## COMPETITION COMMISSION SOUTH AFRICA

### REQUEST FOR PROPOSAL FOR SUPPLY & MAINTENANCE OF MULTIFUNCTIONAL COPIERS/PRINTERS

#### TENDER: DIGITAL EQUIPMENT/2012

Bidders are hereby invited to submit proposals for supply install and maintain digital copiers and printers to the Competition Commission at 77 Meintjies Street, DTI Campus, Block C & E, 2nd Floor, Sunnyside, Pretoria, 0001. Bidders are required to submit tenders based on the specific requirement of the Competition Commission. Failure to comply with the specific requirements will disqualify the bidders.

The specification and tender document will be available from 24th February 2011 at the reception of the Competition Commission, in Block E Building, 2nd Floor, DTI Campus, Sunnyside, Pretoria, 0001. Alternatively the documents can be downloaded from the Commissions Website ([www.compcom.co.za](http://www.compcom.co.za))

*Technical enquiry:* Mr Binu Idiculla, Tel: (012) 394-3213

*Bid related:* Mr Leon Rossouw, Tel: (012) 394-3211.

Faxes, emailed and late bids will not be accepted. Bid documents may only be submitted on the bid documentation that is issued.

All bids must be received no later than 23 March 2012, 11h00.

## POST OFFICE

### THE SOUTH AFRICAN POST OFFICE REQUEST FOR BIDS

The South African Post Office issued the Request for Proposal (RFP) indicated below on the 5th of February 2012. The RFP was advertised in the Sunday Times, City Press, Rapport and Government Bulletin. Please note that all the details of the RFP remain the same as per initial advert.

This project requires heavy vehicles for the road transportation of cargo between major cities and provinces. The estimated distance per trip is between 200 and 1 700 km. SAPO will provide trailers and containers; the service provider will be expected to provide truck tractors and drivers. The truck tractors must be fitted with a standard 5th wheel and have a minimum horse power of 460 hp.

#### 1. RFP No: 35/National Linehaul/11/12/KN

To appoint a service provider(s) to supply National Linehaul services for the SAPO Group for a period of three (3) or five (5) years.

**Collection of RFP documents** 2012-02-07 @ 12:00

**Closing date** 2012-03-26 @ 11:00

#### Availability of the RFP 35 Documents:

Documents will be available for collection at different regions/areas of the South African Post Office, as indicated in the table below.

BRIEFING SESSION DETAILS	GAUTENG/NORTHERN REGION	BLOEMFONTEIN	EASTERN CAPE	KWAZULU-NATAL	WESTERN CAPE
Briefing session venues and where RFP documents can be collected	South African Post Office Limited corner James Drive and Moreleta Street Silverton Pretoria	South African Post Office Limited Regional Office Annex Building corner St Andrew and East Burger Street Bloemfontein 9300	South African Post Office Limited 259 Govan Mbeki Avenue Supply Chain Port Elizabeth 6000	South African Post Office Limited Durmail 95 Masabalala Yengwa Street Durban 4000	South African Post Office Limited Regional Office Capemail corner Showground and Mail Avenue Goodwood Cape Town 8003
Briefing session dates	27 February 2012	28 February 2012	29 February 2012	01 March 2012	02 March 2012
Briefing session times	11h00–14h00	11h00–14h00	11h00–14h00	11h00–14h00	11h00–14h00

A non-refundable fee of R1 000 is payable before collection of each RFP Document.

**Contact persons**

**Attention:** Thabang Maswi/Kwana Ngoetjana  
**Tel:** (012) 845-2457/2669  
**Mobile:** 082 652 0186  
**Fax:** 086 537 2595

**Payment of Bid Documents:**

Payments must be deposited into 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 respective office as indicated in the above table, upon collection of bid documents.

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

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## INDEPENDENT COMMUNICATIONS AUTHORITY OF SOUTH AFRICA (ICASA)

### INVITATION TO BID

ICASA hereby invites Bidders for the following Bid:

**Opening bidding process: BID No. ICASA 29/2011**

**Appointment of a service provider Travel Services to the Independent Communications Authority of South Africa (ICASA) for a period of thirty-six (36) months on the 90/10 Preferential Procurement Principle Act, 2011 as amended.**

Hard copies of the bid document will be available on 24 February 2012 and are obtainable at ICASA, 164 Katherine Street, Pin Mill Farm Block B, Sandton, Johannesburg, South Africa, from Bid Administrator. A soft copy of the bid document will be available on the ICASA website [www.icasa.org.za](http://www.icasa.org.za) (on the web click the following icons i.e. Corporate; bids; relevant bid and follow command).

*Office hours:* 08:30–16h30 (Monday to Friday).

*Contact person:* Ms Matlhodi Ngobeni

Tel: (011) 566-3103, Fax: (011) 566-3104, E-mail: [mngobeni@icasa.org.za](mailto:mngobeni@icasa.org.za)

Bids must be deposited in ICASA's bid box on or before 27 March 2012 and not later than 11:00 am (South African Time). The bid box is situated at the reception area of ICASA Head Office at 164 Katherine Street, Pin Mill Farm Block B, Sandton, Johannesburg.

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

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

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## DEPARTMENT OF HEALTH

### BENEDICTINE PROVINCIAL HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health: Benedictine Provincial Hospital, Quotations Evaluation Committee together with the quotation number and closing date.
- (v) The name and address for the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subjects to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Please complete original ZNT 30 documents when submitting quotations above R30 000 (thirty thousand rand) together with an original Tax Clearance Certificate.
- (viii) Quotation documents are available from Benedictine Provincial Hospital Stores Department, Tel. (035) 831-7157, Fax. (035) 831-3241.
- (ix) To obtain quotation forms, please fax your request to the number stipulated above. No calls will be taken, except for queries relating to specification that are not clearly understood, see number of contact person.

**INVITATION OF QUOTATION**

SUPPLY:	4 x SOS Bakri tamponade ballon set.
Quotation number:	ZNQ 63/2011–2012.
Closing date:	2012/03/09.
Closing time:	11:00.
Contact person:	Miss Z.C. Buthelezi, Tel: (035) 831-7077.
Enquiries regarding specification:	Miss Z.C. Buthelezi, Tel: (035) 831-7077.
SUPPLY:	Request for hygiene service water coolers (rental) one year contract.
Quotation number:	ZNQ 64/2011–2012.
Closing date:	2012/03/09.
Closing time:	11:00.
Contact person:	Miss Z.C. Buthelezi, Tel: (035) 831-7077.
Enquiries regarding specification:	Miss Z.C. Buthelezi, Tel: (035) 831-7077.

**FASSET****INVITATION TO BID:****2012 DEVELOPMENT PROJECTS—ACADEMIC PROGRAMMES**

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

Fasset requires the services of one or more suitably qualified service providers who are located in South Africa to provide an academic programme; which will lead to: the completion of an academic and/or professional body qualification/designation on NQF Levels 5–8. Ideally, the programme must be completed by December 2013.

**The programme is to cater for:**

- 100% African Black candidates in the ratio of 54% women and 4% people with disabilities, and according to Fasset's Scarce & Critical Skills requirements.
- Training in technical and academic programmes.
- The placement of 70% of the candidates in the Fasset sector will be a minimum requirement.

Please quote FAS/TL/PD/WRP/CON018/Y12 in all correspondence. Correspondence without a reference number will not be attended to.

**Note:** No briefing session will be held.

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

The closing date for submissions is Friday, 16th March 2012 at 11:00 am. No late submissions will be considered.

*Submissions should be delivered to:* The Projects Manager, Fasset, Building 3, Ground Floor, 299 Pendering Road, Blackheath, Randburg.

Procurement process administered by Fasset.

**WESTERN CAPE: DEPARTMENT OF EDUCATION****LEARNER TRANSPORT SCHEMES**

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

Metro East Education District, Nooiensfontein Road, Kuilsriver.

Mr O. Aggenbagh/Mr N. Engelbrecht, Tel: (021) 900-7000.

*Routes:* T229.

Cape Winelands Education District, Durban Street, Worcester.

Mr A. Veldsman/Mr Magdi Kafaar, Tel. (023) 348-4600.

*Routes:* T359.

Metro North Education District, Timmerman Street, Parow.

Mr F. Feres/Ms J. Markgraaff, Tel. (021) 938-3000.

*Routes:* T560.

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

The closing date for the submission of bids is Friday, 16 March 2012 at 11:00.



## STATE SECURITY AGENCY

### 1. Bidders are invited to submit tenders for the following:

Tender No.	Description	Dates	Evaluation Criteria																				
IA 01/02/2012	(Re-advertisement) Supply, installation & Commission of Solar Water Heater System CIDB: 3ME/3SO	<i>Compulsory briefing:</i> 08 March 2012 @ 10:00 <i>Closing date:</i> 22 March 2012 @ 11:00	90/10 scoring system 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																				
IA 02/02/2012	(Re-advertisement) Maintenance, refurbishment and upgrading of medium and low voltage electrical networks and electrical infrastructure CIDB: 5ME/5EB	<i>Compulsory briefing:</i> 09 March 2012 @ 10:00 <i>Closing date:</i> 23 March 2012 @ 11:00	<table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th># 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 Contributor</td><td>0</td></tr> </tbody> </table>	B-BBEE status level of contributor	# of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non Contributor	0
B-BBEE status level of contributor	# of points																						
1	10																						
2	9																						
3	8																						
4	5																						
5	4																						
6	3																						
7	2																						
8	1																						
Non Contributor	0																						
IA 03/02/2012	(Re-advertisement) Garden and Ground Maintenance Service	<i>Compulsory briefing:</i> 12 March 2012 @ 10:00 <i>Closing date:</i> 26 March 2012 @ 11:00	90/10 scoring system This bid includes functionality which will be out of 100. Bidders must obtain a minimum of 60 to be considered for further evaluation (price & preference)																				

2. The successful bidders will be required to undergo a security clearance process.
3. Bids are obtainable during the compulsory briefing session at the amount of R200,00 cash per bid at Intelligence Academy, Nelson Mandela Drive to Ramatlabama behind the Military Village. No late submissions and faxed bids will be accepted.
4. Bid document can be deposited at Intelligence Academy's Tender Box, Nelson Mandela Drive to Ramatlabama behind the Military Village.
5. *Enquiries:* Ms Poppy Moshe, Tel: (018) 386-4160. E-mail: poppy.moshe@sanai.co.za

## DEPARTMENT OF HEALTH

### UMGUNGUNDLOVU DISTRICT OFFICE—BRASFORT HOUSE

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

- (i) Quotations must be on the official form, which shall be completed in all respects and all information must be supplied as stipulated in the quotation document.
- (ii) Each quotation must be submitted in a sealed envelope.
- (iii) The envelope must be addressed to District 22 Health Office, together with the quotation number and closing date.
- (iv) The name and number of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contractors awarded are subjected to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Quotation documents are available from the Department of Health: Brasfort House, 1st Floor.
- (vii) Tax Clearance, ZNT 30 Form.

1. SERVICE: Wall mounted intra oral dental X-ray unit for Richmond CHC and Gomane Clinic.  
Please submit Tax Clearance Certificate, ZNT 30 form.  
Quotation number: ZNQ 803/11/12.  
Closing date: 02/03/2012.  
Closing time: 11:00.  
Contact person: S.B. Mngadi.  
Contact number: (033) 897-1000.
2. SERVICE: Digital X-ray system for Richmond CHC and Gomane Clinic.  
Please submit tax clearance certificate, ZNT 30 form.  
Quotation number: ZNQ 801/11/12.  
Closing date: 02/03/2012.  
Closing time: 11:00.  
Contact person: S.B. Mngadi.  
Contact number: (033) 897-1000.

**AUTOMOTIVE SUPPLIER PARK****REQUEST FOR EXPRESSION OF INTEREST: SUPPLIER PARK DEVELOPMENT COMPANY (PTY) LTD****EOI No. SPDC/EOI002/2012-02**

TO DEVELOP AND OPERATE A GUESTHOUSE/HOTEL AT THE AUTOMOTIVE SUPPLIER PARK

**Introduction:**

Supplier Park Development Company (Pty) Ltd (hereinafter referred to as "SPDC") is a property development, investment and management company with its main focus being the automotive industry. The company was established in 2002 to develop and manage the Automotive Supplier Park (hereinafter referred to "ASP"). ASP's main aim is to concentrate automotive components manufacturers and suppliers in one location in order to achieve synergies improving the production environment and services, lowering costs and maximising the latest advances and logistics in the automotive supply chain. In an effort to strengthen its value proposition of the ASP, the SPDC seeks to provide accommodation (guesthouse or hotel) for tenants and for the broader region which will be developed, funded and operated by an independent contractor within the Automotive Supplier Park.

A request for Expression of Interest issued by the SPDC and in respect of the proposal to develop and operate a guesthouse/hotel at the Automotive Supplier Park.

**Notes:**

- (a) *Closing date:* 19th of March 2012 at 11:00—proposals must be submitted to the SPDC Tender Box, late submissions WILL NOT be accepted.
- (b) All EOI documents should be collected at the Central Hub Building Reception of the Supplier Park Development Company (Pty) Ltd, Automotive Supplier Park, 30 Helium Road, Rosslyn Extension 2, Pretoria. Completed EOI documents must be deposited in the tender box at the ASP Main Gate Reception.
- (c) A non-refundable cash payment of R300,00 is payable, for each set of the tender documents.
- (d) Tender documents will be available for collection from the 29th of February 2012 to the 13th of March 2012 between 10:00 and 14:00. The EOI documents can be obtained from the Supply Chain Management Specialist: Malekoba Lekgeu: mlekgeu@spdc.co.za.
- (e) A compulsory briefing session will be held on the 5th March 2012 at 10:00. All bidders must meet at the SPDC Boardroom.
- (f) No telegraphic, telephonic, telefax, facsimile and late tenders will be accepted. All late tenders will be disregarded.

**Disclaimer and conclusion:**

This notice is published for information purposes only and does not constitute an offer, nor does it constitute a commitment or obligation.

No employee of SPDC or its directors will be liable or responsible for any costs and does not constitute an offer, or does it constitutes an offer, nor does it constitute a commitment or obligation.

No written, electronic or verbal communication will be made with SPDC or any of their respective directors, officers or employees, either directly or indirectly, with respect to any information contained in this advert or with respect to any possible transaction.

**MEDICAL RESEARCH COUNCIL (MRC)****INVITATION TO SUBMIT BIDS****BID No. MRC/ORU-CFS/2012/03****SUPPLY, DELIVERY AND INSTALLATION OF -150 °C CRYOGENIC FREEZER SYSTEM**

The South African Medical Research Council (MRC) invites bids from reputable suppliers for the supply, delivery and installation, at the Oncology Research Unit (Overport, Durban), of the -150 °C cryogenic freezer system. In general, equipment should preferably be offered as a package which includes -150 °C cryogenic freezer (capacity 200–300 litres), inventory storage racks, and optional backup system (liquid nitrogen or CO<sub>2</sub>).

It is compulsory that bidders obtain bid documents, available between 24 February to 09 March 2012 (08h00 to 16h00, Monday to Friday, excluding weekends and holidays) from the Supply Chain Management/Operations Division's reception area at the physical address mentioned below, upon payment of a non-refundable deposit of R300,00 per bid document by means of cash or Electronic Fund Transfer (EFT) only. For EFT payment please use your company name and the bid number as reference and bring along original proof payment when collecting bid documents.

Completed bids must be submitted in a sealed envelope bearing bidder's company name, address, bid description and number, and hand delivered or mailed to: Medical Research Council, Tender Box, 491 Ridge Road, Overport, Durban; and must arrive before the closing date and time. Late, faxed or e-mailed bids will not be accepted. One original and five copies of the completed bid document should be submitted.

All bids will be evaluated on a 80/20 preference point system in terms of the Preferential Procurement Policy Framework Act (Act 5 of 2000) and Regulations (as amended) on the basis of functionality.

**Please note that:**

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

All technical enquiries may be directed in writing to Yen-Ju Shen ([yen.ju.shen@mrc.ac.za](mailto:yen.ju.shen@mrc.ac.za)), and any other enquiries related to the bid process or banking details for EFT Payment may be directed in writing to Zabathwa Mnene ([zabathwa.mnene@mrc.ac.za](mailto:zabathwa.mnene@mrc.ac.za)). The bid number should be quoted in all correspondence. No telephonic enquiries will be responded to.

The closing date and time for the submission of bids is Friday, 23 March 2012 at 11h00 am.

*Bids obtainable from and post or deliver bids to:*

*Street address:* Supply Chain Management/Operations Division, Medical Research Council, 491 Ridge Road, Overport, Durban, 4001.

*Postal address:* Medical Research Council, P.O. Box 70380, Overport, Durban 4067.

*Tender box address:* Medical Research Council, Tender Box, 491 Ridge Road, Overport, Durban.

*Enquiries:* Ms Zabathwa Mnene, Tel: (031) 203-4765. Fax: (031) 203-4701.

*Office hours:* 09h00 to 16h00 (Mondays to Fridays).

## 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:

**1. RFP No. 46/Printing of Postcode Books/11/12/LN**

To appoint a service provider for the design, printing, packaging and delivery of 250 000 postcode books to the mall centre.

<b>Collection of RFP documents</b>	2012-02-20 @ 12h00 pm
<b>Closing date</b>	2012-03-20 @ 11h00 am
<b>Briefing session</b>	2012-02-28 @ 11h00 am
<b>Briefing session venue</b>	South African Post Office, Supply Chain Management, cnr. James Drive & Moreleta Street, Silverton, Pretoria

A non-refundable fee of R300 is payable before collection of the above RFP Document.

**2. RFP No. 47/NPC Call Centre/11/12/LN**

To appoint a service provider for the refurbishment of the 2nd Floor of Church Square Main Post Office Building (713 sqm) to accommodate the relocation of SAPO National Call Centre

<b>Collection of RFP documents</b>	2012-02-20 @ 12h00 pm
<b>Closing date</b>	2012-03-20 @ 11h00 am
<b>Site inspection</b>	2012-02-29 @ 10h30 am
<b>Site inspection venue</b>	South African Post Office, Church Square, cnr Palace Street and Vermeulen Street, Property Manager Office, 1st Floor, Pretoria

A non-refundable fee of R300 is payable before collection of the above RFP Document.

**3. Contact persons:**

**Attention:** Thabang Maswi/Lungile Nkomo  
**Tel:** (012) 845-2457/2553  
**Mobile:** 082 652 0186  
**Fax:** 086 537 2595

**4. Availability of the RFP Documents:**

South African Post Office Limited  
 Supply Chain Management  
 cnr. James Drive and Moreleta Street  
 Silverton, Pretoria

**5. Payment of bid documents:**

Payments must be deposited into 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 bid documents.

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

## POST OFFICE

### THE SOUTH AFRICAN POST OFFICE REQUEST FOR BIDS

**1. RFP No. 48/Guarding Solution/11/12/RA**

The South African Post Office requires a consolidated guarding solution. The solution encompasses investigative abilities, intelligence gathering & analysis executive protection, control room services and guarding at the South African Post Office regions.

**Compulsory briefing session:** 2012-02-28 from 12h00 to 13h00  
**Closing date:** 2012-03-19 at 11h00

A non-refundable fee of R2 000.00 is payable before collection of RFP Document.

**Contact details:**

Contact person: Reduan Abrahams/Blondie Makondo.  
 Tel: (012) 845-2503/2654 Fax: 086 558 3390/086 688 6359

**General**

The bid document will be made available on the day of the briefing session, on the 28/02/2012, at the South African Post Office, Supply Chain Division, corner James and Moreleta Street, Silverton, Pretoria, Gauteng.

The South African Post Office requires the service regionally. The compulsory briefing session will only be held at the South African Post Office, Supply Chain Division, Silverton, Pretoria, Gauteng.

The briefing session is compulsory. Non attendance of the session will disqualify the bid.

**Payments**

Payments must be deposited into 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 documents.

## GAUTENG DEPARTMENT OF LOCAL GOVERNMENT AND HOUSING

### INVITATION TO REGISTER ON THE DEPARTMENT'S CONSTRUCTION DATABASE

REF No. HLA 4/2/4—2012/01

Gauteng based developers and contractors are invited to submit pre-qualification documents for construction of various low cost housing, installation services and other building and construction work as follows:

1. **HLA 4/2/4—2011/01A: Established Developers and Contractors**
2. **HLA 4/2/4—2011/01B: Emerging and Medium Sized Developers and Small Contractors**
3. **HLA 4/2/4—2011/01C: Alternative Building Technology (ABT).**

Contractors who have all ready applied in 2008 to 2011 should not apply, but they can update their information.

*For more information please do not hesitate to contact:*

Mr Maluta Mukwevho or Ms Nomsa Mmileng at (011) 355-4713 or (011) 355-4951.

Documents are collected from the 27 February 2012 between 09h00 and 15h00.

*Email addresses are:* maluta.mukwevho@gauteng.gov.za or nomsa.mmileng@gauteng.gov.za

Pre-qualification documents required to be attached are as follows:

- Registration with CIDB
- Registration with NHBRC
- Valid Original Tax Clearance Certificate
- Company Registration Certificate
- Company Profile including experience in low cost housing projects, bond houses and various civil works
- BEE Rating Certificate
- Necessary certificates, documentation on Alternative Building Technology (ABT) projects must be attached.

**WOMEN, YOUTH & DISABLE PEOPLE ARE ENCOURAGED TO APPLY.**

*Closing date for submissions is:* 23 March 2012 @ 11h00. Submission must be clearly marked with the reference number in a sealed envelope and must be submitted to offices and officers above. No faxed, electronic submission will be accepted.

## **GAUTENG DEPARTMENT OF LOCAL GOVERNMENT AND HOUSING**

### **TENDER No. HLA 4/2/4—2012/02**

#### **ESTABLISHMENT OF A DATABASE OF GAUTENG DEPARTMENT OF LOCAL GOVERNMENT AND HOUSING**

Applications are hereby invited from suitable organisations for possible inclusion in the Database of Gauteng Department of Local Government and Housing to be qualified as preferred suppliers/service providers.

Pre-qualification documents required to be attached are as follows:

- Valid Original Tax Clearance Certificate
- Company Registration Certificate
- Company Profile and Organogram
- BEE Rating Certificate
- Proof of registration with relevant Regulatory/Authority bodies

**WOMEN, YOUTH & DISABLE PEOPLE ARE ENCOURAGED TO APPLY**

1. Branding and Signage Companies
2. Corporate Clothing/Gifts
3. Communication Agencies
4. Courier Companies
5. Entertainment agencies—D.J. and artists
6. Event Production—Sound, AV, lighting, staging and films
7. Events Management Companies
8. Exhibition—Display and Presentation
9. Industrial Theatre and Drama
10. Graphic Designers
11. Printing Companies
12. Outdoor Advertising
13. Billboards
14. Loud Hailing
15. Mobile Advertising etc.
16. Buses
17. Professional Photography
18. Research Companies
19. Team Building Facilitators
20. Transcribers
21. Interpreters
22. Motivational Speakers
23. Image Consultants
24. Venue Finding and Accommodation
25. Video Production Companies
26. Software Development Companies
27. Legal Firms
28. Bookshops
29. Recruitment Agencies
30. Training Institutions
31. Learnership Tutor
32. Advertising Agencies
33. Travelling
34. Accountants & Auditing Firms

35. Architects
36. Air conditioning Service Providers
37. Cleaning/Material Services
38. Carpet Cleaners
39. IT Services and Installations
40. Counselling
41. Driving Schools
42. Electrical Appliances/Maintenance
43. Fire Equipment
44. Furniture Suppliers
45. Furniture Removals
46. Gardening and Rubble Removers
47. Locksmith
48. Bulk Filers, Safes Removers
49. Maintenance and Partitioning
50. Medical Products
51. Electronic Security Equipment
52. Land Surveyors/Evaluators
53. Investigators
54. Project Managers
55. Educational Institutions e.g. Universities, Colleges
56. Multi-Media Productions
57. Industrial Theatre Casts
58. Mobile Stages
59. Bus Converting Companies
60. Community Radio Stations
61. Community Newspapers
62. TV Stations
63. Radio Stations

Suppliers/Service providers who have all ready applied in 2008 to 2011 should not apply, but they can update the information.

*For more information please do not hesitate to contact:*

Mr Maluta Mukwevho/Nomsa Mmileng, at the following contact details: Tel: (011) 355-4713 or (011) 355-4951, E-mail: [maluta.mukwevho@gauteng.gov.za](mailto:maluta.mukwevho@gauteng.gov.za) or [nomsa.mmileng@gauteng.gov.za](mailto:nomsa.mmileng@gauteng.gov.za)

Forms can be obtained from the Supply Chain Management Section, 7th Floor, Department of Local Government and Housing, 37 Sauer Street, Marshalltown, Johannesburg, from 27 February 2012 between 09:00–15:00.

*Closing date and time of submissions:* 23 March 2012 @ 11h00. Submission must be clearly marked with the reference number and placed in a sealed envelope must be deposited in the tender box marked with the reference number on the Ground Foyer at the Department of Local Government and Housing Building, 37 Sauer Street, Marshalltown, Johannesburg. Faxed, electronic or late submission will not be accepted.

## 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 Votaquotes Website at <https://votaquotes.elections.org.za>

#### BID REQUIREMENT

REFERENCE No.	SERVICES REQUIRED	BID DOCUMENT AVAILABILITY	CLOSING DATE AT 15H00
0010196018	VMWare Licenses. <i>Technical enquiries:</i> Mervin Naidoo, (012) 622-5756	17 February 2012	06 March 2012
0010196019	Security Information and Event Management <i>Technical enquiries:</i> Mervin Naidoo, (012) 622-5156	17 February 2012	07 March 2012

#### AWARDED BIDS

BID/AUCTION REFERENCE NUMBER	SERVICES/ITEM DESCRIPTION	SUCCESSFUL BIDDER	BID PRICE INCLUDING VAT
0010192637	Developer Workstations	TSS Managed Services	R1 597 268,00

BID/AUCTION REFERENCE NUMBER	SERVICES/ITEM DESCRIPTION	SUCCESSFUL BIDDER	BID PRICE INCLUDING VAT
0010192636	Standard Workstations	iVolve	R15 692 000,00
0010192638	High End Workstations	Sithabile Technology Services	R2 391 952,50
0010192673	Total Workstation Refresh	N/a	Alternative option preferred
0010192672	Laptops	TSS Managed Services	R1 441 621,20
0010192674	Total Laser Printer Refresh	N/a	Alternative option preferred
0010192671	Colour Laser Printers	Sage Computer Technologies	R490 600,00
0010192670	Group Laser Printers	Modiko Technologies	R4 014 067,20
0010192639	Desktop Laser Printers	Sage Computer Technologies	R830 000,00
IEC/IA-01/2011	Internal Audit Services	KPMG Services (Proprietary Ltd NYZ Afripeak SAB&T Business Innovations Group Proprietary INDYEBO Consulting SEKELA Consulting (Pty) Ltd MATASIS Consulting (Pty) Ltd SAB&T Chartered Accountants NKONKI Incorporated	Actual expenditure will be spread among service providers on audit assignment basis

Bidders are generally encouraged to participate in bids of the Electoral Commission by registering (if not registered) as a potential service provider at <https://votaquotes.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.

## AGRICULTURAL RESEARCH COUNCIL (ARC • LNR)

### INVITATION TO TENDER FOR: SUPPLY, DELIVERY AND INSTALLATION OF ACCESS CONTROL SYSTEM AT ARC-CENTRAL OFFICE

#### TENDER No. ARC/05/02/12

Tenders are hereby invited to supply, deliver and install access control system at ARC-Central Office situated at 1134 Park Street, Hatfield, Pretoria.

Bid documents will be available from 27 February 2012 at 1134 Park Street, Hatfield, Pretoria, at a non-refundable fee of R100,00 per document.

All tenders must be in a sealed envelope and deposited into the tender box at 1134 Park Street, Hatfield, Pretoria.

*Compulsory site inspection:*

*Date:* 01 March 2012.

*Time:* 11:00 am.

*Venue:* 1134 Park Street, Hatfield, Pretoria

*Closing date:* 26 March 2012.

*Closing time:* 11h00.

*Enquiries are to be directed to:*

Supply Chain Management at (012) 427-9733, 9758, 9744. E-mail: scmrequests@arc.agric.za

## MINING QUALIFICATIONS AUTHORITY (MQA)

### INVITATION TO TENDER

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/19/11-12 (MINE COMMUNITY TRAINING PROGRAMME)

The design and development of mine community programmes 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 conduct a needs analysis and develop MQA community training in mining programme. The programme would be utilised by the MQA to facilitate and support the training of selected mining communities in the relevant topics/areas of learning.

The prescribed tender and the terms of reference documents can be obtained from Monday, 27 February 2012, from the reception of the MQA Offices, situated at 4th Floor, Union Corporation Building, 74–78 Marshall Street, Marshalltown, Johannesburg.

*Closing date:* The tender proposals must be lodged in the tender box situated at the MQA reception by no later than 26 March 2012 at 11h00 am. Late submissions will not be considered.

*Enquiries:* All enquiries concerning this tender must be directed to Ms Khathu Raphunga only E-mail: KhathuR@mqa.org.za

## MINING QUALIFICATIONS AUTHORITY (MQA)

### INVITATION TO TENDER

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/20/11–12 (LEANING MATERIALS DESIGN AND DEVELOPMENT)

The design and development of learning materials supporting mining and minerals sector qualifications and programmes 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 coordinate and manage the design and development of mining and minerals learning materials supporting MQA occupational qualifications and programmes.

The prescribed tender and the terms of reference documents can be obtained from Monday, 27 February 2012, from the reception of the MQA Offices, situated at 4th Floor, Union Corporation Building, 74–78 Marshall Street, Marshalltown, Johannesburg.

*Closing date:* The tender proposals must be lodged in the tender box situated at the MQA reception by no later than 26 March 2012 at 11h00 am. Late submissions will not be considered.

*Enquiries:* All enquiries concerning this tender must be directed to Ms Khathu Raphunga only E-mail: KhathuR@mqa.org.za

## NATIONAL METROLOGY INSTITUTE OF SOUTH AFRICA (NMISA)

The National Metrology Institute of South Africa (NMISA) is inviting bidders for the procurement of the following:

- Bid No. NMISA (11–12)—T0010:** A measuring receiver system, including delivery and installation.

Briefing session is compulsory for local companies, international do not need to attend however copy of the briefing presentation can be made available upon request.

*Date:* 24 February 2012.

*Time:* 10:00.

*Venue:* NMISA Metre Convention Room, Building 5, CSIR Campus, Meiring Naude Road, Pretoria.

*Closing date:* 19 March 2012.

*Technical enquiries:* [redressler@nmisa.org](mailto:redressler@nmisa.org)

*SCM Enquiries:* [Bnzotta@nmisa.org](mailto:Bnzotta@nmisa.org)
- Bid No. NMISA (11–12)—T0011:** High resolution optical spectrum analyser and network analysis (amplitude) module for R&D Core (photonics and special projects as per new organogram).

Briefing session is compulsory.

*Date:* 24 February 2012.

*Time:* 14:00.

*Venue:* NMISA Metre Convention Room, Building 5, CSIR Campus, Meiring Naude Road, Pretoria.

*Closing date:* 19 March 2012.

*Technical enquiries:* [jburger@nmisa.org](mailto:jburger@nmisa.org)

*SCM Enquiries:* [bnzotta@nmisa.org](mailto:bnzotta@nmisa.org)

Bid documents are downloadable on the Website: [www.nmisa.org/tenders](http://www.nmisa.org/tenders); there will be no bid documents that will be downloaded by NMISA staff member for public.

*Documents may be posted to:* NMISA, Private Bag X34, Lynnwood Ridge, 0040; or

*Deposited in the box situated at:* NMISA, CSIR Campus Building, Meiring Naude Road, Brummeria.



## DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM

### INVITATION TO BID

#### PROSPECTIVE BIDDERS ARE HEREBY INVITED FOR:

Bid number:	(DRDLR008) 2011/2012
Description:	Appointment of a suitable service provider to purchase and installation of prestank at the farm Derby No. 440 in Smithfield (Xhariep District Municipality Free State).
Date and time:	17 February 2012 at 11:00.
Bid document fee:	Please be advised that the document will be available from 13/02/2012 for free.
Bid closing date:	21 February 2012 at 11:00. Bid document can be placed in the tender/bid box 136 SA Eagle Building, Maitland Street, Bloemfontein.
Evaluation criteria:	50 points for functionality (bidder who score more than 25 points will be evaluated further) 90/10 principle 90 = Price 10 = BBBEE level of contribution.
Contact person:	Thootse Khateane (Mr), Tel: (051) 447-8465—For Supply Chain Management M Moloi (Ms)/P Ntono (Ms), Tel: (051) 404-4200—Project Managers

## DEPARTMENT OF ROADS AND PUBLIC WORKS

### REQUEST FOR PROPOSALS

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
Twee Rivier–Richie	Erf 139—Hoofstraat	Old Twee Rivier School	DRPW 040/2011

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 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:* 14 March 2012.

*Time:* 11h00.

## ROAD ACCIDENT FUND (RAF)

### REQUEST FOR PROPOSAL: APPOINTMENT OF A SERVICE PROVIDER, TO PROVIDE SECURITY SERVICES IN EIGHT DIFFERENT RAF OFFICES

REF. No. RAF/2012/00016

The Road Accident Fund (RAF) is a statutory body that, in terms of the provisions of the Road Accident Fund Act, 1996 (Act 56 of 1996), exists to provide cover to all persons within the borders of South Africa for loss or damage resulting from death or bodily injury caused by the negligent driving of motor vehicles within the borders of the country. The RAF has branches in Cape Town, Durban, East London, Johannesburg and Pretoria where its Head Office is also located. The RAF also has satellite offices in Nelspruit, Polokwane, Welkom, Port Elizabeth, Newcastle, Tzaneen, Lichtenburg, Bloemfontein & Kimberley.

The RAF wishes to request proposals from service providers, to provide security services for eight (8) different RAF offices.

*Closing date:* 16 March 2012 at 11h00.

The tender document will be available on the RAF Website at [www.raf.co.za](http://www.raf.co.za) under "publications" as from 24 February 2012.

Further information regarding details of the tender can be requested via e-mail from [tsholok@raf.co.za](mailto:tsholok@raf.co.za)

No telephonic queries will be accepted.

The RAF is committed to affirmative procurement consistent with the South African Constitution, the Preferential Procurement Policy Framework Act, 2000 and the Procurement Policy of the RAF. Preference will be given to individuals and such companies, owned or controlled by individuals from previously disadvantaged categories of South Africa.

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## **NATIONAL GAMBLING BOARD OF SOUTH AFRICA (NGB)**

### **TURNKEY SERVICES: OFFICE RELOCATION AND INTERIOR OFFICE DESIGN**

#### **BID No. NGB 004/12**

The National Gambling Board (the board) hereby invites prospective service providers to obtain a copy of the Request for Proposal (RFP) for the provision of turnkey services which include:

- Space planning, interior design and decor;
- Furniture supply;
- Installation and fittings of all relevant equipment;
- Lease assistance;
- Project management;
- Physical office relocation; and
- all other related services.

Bid documents, inclusive of a detailed Terms of Reference (TOR's) are obtainable at a non-refundable cost of R600,00 from the offices of the NGB at the below-mentioned address on week days from 24 February 2012 until 19 March 2012 between 08h30 and 16h00 at:

The reception desk of the National Gambling Board, Block G, Mapungubwe Building, the dti Campus, 77 Meintjies Street, Sunnyside, Pretoria. Bid documents will be provided upon receipt of proof of payment. Payments must be made to the National Gambling Board's Standard Bank Cheque Account, Account No. 061193887, Hatfield Branch (No. 011545). Use your company name and bid number for reference.

Five copies of the completed bid documents, inclusive of a proposal and costing, must be placed in a sealed envelope clearly marked with the bid number and project name, and deposited in the bid box at the reception desk of the NGB, not later than 11:00 on 19 March 2012.

Bids are to be completed in accordance with the conditions and bid rules contained in the bid document. Telegraphic, telexed, facsimiled or e-mail submissions will not be accepted. No telephonic or any other form of communication with any other member of staff at NGB, other than the named individual below, relating to this bid will be permitted. No late proposals will be accepted.

For further information regarding the bid, contact the Senior Manager: SCM, Mr Surgeon Mthombeni, at (012) 394-3833 or [smthombeni@ngb.org.za](mailto:smthombeni@ngb.org.za)

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## **KWAZULU-NATAL DEPARTMENT OF HUMAN SETTLEMENTS**

### **TOLARAM HOUSE**

#### **INVITATION FOR REGISTRATION ON THE DEPARTMENTAL DATABASE OF SUPPLIERS OF ALTERNATIVE/INNOVATIVE BUILDING SYSTEMS**

The Provincial Department of Human Settlements is in the process of creating a database of service providers for alternative technology building systems to expedite delivery of a range of low income and affordable markets. The database will be used to gather information on the availability of alternative technology building systems that are available. Whilst the database aims to gather information of suitably certified alternative building systems in the market, these systems might be utilized in various projects throughout the Province, in partnership with the municipalities and communities, and would be subject to normal procurement processes, on a project by project basis. Applicants are to note that only products that are Agreement certified and/or comply with the deemed to satisfy rules as contemplated in the National Building Regulations and/or SANS codes will be considered. NHBRC compliance also needs to be taken into account. Applicants are to complete the relevant forms and indicate the availability and/or willingness to construct show houses.

It is imperative that suppliers read application document carefully, complete it in full and sign. Those who will comply with the requirements will be registered in the Alternative Technologies Database. Applicants are to note that registration does not constitute an obligation to award tenders, but that normal procurement processes and community and municipal consultation and requirements will apply at that stage.

The documents to be collected from the following office:

Department of Human Settlements, Supply Chain Management,  
Tolaram House, 5th Floor, Room 512, 2 Samora Machel Street (Aliwal Street), Durban.  
Electronic forms are available on the Department Website: [www.kznhousing.gov.za](http://www.kznhousing.gov.za)

Closing date: 16 March 2012.

Closing time: 11:00.

Enquiries: Mrs R. Singh, Tel: (031) 336-5153.  
Mrs M. Dladla, Tel: (031) 336-5169/082 375 9250.

Technical enquiries: Mrs M. Milne, Tel: (033) 392-6405/082 771 5217.

The completed applications for registration delivered by hand must be deposited:

In the Bid Box No. 13, situated in the: Foyer, Ground Floor,  
Department of Human Settlements  
Tolaram House  
02 Samora Machel Street (Aliwal Street).  
Durban, 4001.

Alternatively posted to: Private Bag X54367  
Durban  
4001.

For attention "Supplier Database Registration": Alternative/Innovation Building System Mrs R. Singh.

## SQUARE KILOMETRE ARRAY SOUTH AFRICA (SKA SA)

### TENDER NOTICE AND INVITATION TO TENDER

RFP No. SSA0000-0000-002

#### DISTRIBUTION OF REGISTERED LETTERS TO ALL RELEVANT PRIVATE LANDOWNERS WITHIN THE PROPOSED CENTRAL ASTRONOMY ADVANTAGE AREAS IN THE NORTHERN CAPE PROVINCE

Square Kilometre Array South Africa (SKA SA) acting on behalf of the Department of Science and Technology invites tenders for the distribution of registered letters to all relevant private landowners within the proposed Central Astronomy Advantage Areas in the Northern Cape Province.

No CIDB grading is required for this contract.

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

ID	DESCRIPTION OF QUALITY CRITERIA	POINTS
1	Ability of company/track record/experience and list of related projects (3) references to be provided to confirm ability, performance and quality of workmanship proof of experience with large quantities of registered letters and legal notices or related methodology and approach of proposal	30
2	Project plan	70
	<b>Total evaluation points for functionality</b>	<b>100</b>

Any Tenderer scoring less than 60 points for functionality will not be considered eligible.

Tender documents, issued electronically and will be available as from Monday, 20th February 2012 during working hours (08:00 to 17:00 Monday to Friday).

No tender deposit is required for the tender.

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

#### Supply Chain Management:

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

#### Technical queries:

Mr Ntokozo Sosibo, Tel: +27 11 442-2434. Fax: +27 11 442-2454. E-mail: [nsosibo@ska.ac.za](mailto:nsosibo@ska.ac.za)

There will be no compulsory clarification meeting.

The closing time, date and venue for the receipt of tenders is 11:00 on Friday, 16 March 2012 at the SKA SA Project Office Tender Box (reception area on Ground Floor), 17 Baker Street, Rosebank, Johannesburg, 2196.

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

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

## SQUARE KILOMETRE ARRAY SOUTH AFRICA (SKA SA)

TENDER No. M3100-0000-001

### HEALTH, SAFETY & ENVIRONMENTAL MANAGEMENT SERVICES DURING THE CONSTRUCTION OF THE MEERKAT PROJECT

The South Africa Square Kilometre Array (SKA) project, which includes the construction of the MeerKAT radio telescope in the Karoo, is a project of the Department of Science and technology, executed through the National Research Foundation and the SKA SA. Information about the project is available from [www.ska.ac.za](http://www.ska.ac.za)

Tenders are hereby invited for the provision of Health, Safety & Environmental Management Services during the construction of the MeerKAT Project.

The requirements and specification for these services is contained in the following document:

### REQUIREMENTS FOR HEALTH, SAFETY & ENVIRONMENTAL MANAGEMENT SERVICES DURING THE CONSTRUCTION OF THE MEERKAT PROJECT: M3100-0000-001

*Tender documentation and forms to be submitted are available from:*

SKA SA, Head Office (Rosebank, Gauteng): 1st Floor, 17 Baker Street, Rosebank, Gauteng, 2196, South Africa.

Sealed tenders marked: “**TENDER M3100-0000-001: HEALTH, SAFETY & ENVIRONMENTAL MANAGEMENT SERVICES DURING THE CONSTRUCTION OF THE MEERKAT PROJECT**” must be handed in at:

SKA SA, Head Office (Rosebank, Gauteng): 1st Floor, 17 Baker Street, Rosebank, Gauteng, 2196, South Africa.

Before 12:00 on Friday, 09 March 2012.

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

For further information, contact Manager: Supply Chain Management at [mabela@ska.ac.za](mailto:mabela@ska.ac.za) or call (011) 442-2434.

## 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](http://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](mailto:tenders@sita.co.za)

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

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

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

Bid Number	Descriptions	Closing date
RFB 939/2011	Renewal of Meridio Licensing: Maintenance and support for the Department of Justice and Constitutional Development (DOJ&CD) for a period of 1 year. No briefing session will be held	Friday, 09 March 2012 at 11:00 am

#### **B. Notification of bid cancellation:**

Bid Number	Description
RFB 829/2010	Supply of hard drive encryption solution
RFB 838/2010	Supply of national status of ICT in Government Research Baseline Study
RFB 859/2010	One year maintenance of access control booths in SITA Offices

## KWAZULU-NATAL DEPARTMENT OF PUBLIC WORKS

### THE KZN DEPARTMENT OF PUBLIC WORKS INVITES SUITABLE SERVICE PROVIDERS THE APPOINTMENT OF A SERVICE PROVIDER TO INSTALL AND MONITOR THE LEAST COAST ROUTING SYSTEM FOR HEAD OFFICE PUBLIC WORKS

#### BID No. ZNT 06/11/12—THE APPOINTMENT OF A SERVICE PROVIDER TO INSTALL AND MONITOR THE LEAST COAST ROUTING SYSTEM FOR HEAD OFFICE PUBLIC WORKS

Suitably service providers are requested to submit bids for the appointment of a service provider to install and monitor the least coast routing system for Head Office Public Works.

#### EVALUATION CRITERIA:

Bids will be evaluated in terms of the applicable procurement legislation, 90/10 preference point system as per the Preferential Procurement Regulations of 2011 issued in terms section 5 of the Preferential Procurement Policy Framework Act of 2000.

Preference points for this bid shall be awarded for:

- (a) Price; and
- (b) B-BBEE Status Level of Contribution.

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

#### POINTS AWARDED FOR B-BBEE STATUS LEVEL OF CONTRIBUTION

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

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

The bid document detailing the work and 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.

*A compulsory briefing session for the bidders will be held at:*

*Date:* 12 March 2012.

*Time:* 12h00 pm.

*Venue:* 4th Floor, Boardroom, KZN Department of Public Works, Head Office, 191 Prince Alfred Street, Pietermaritzburg.

*Closing date and time:* 26 March 2012 @ 11h00.

*Enquiries relating to the bid document may be directed to:* Ms A Sewmohan, Tel: (033) 355-5455.

*All technical enquiries may be directed to:* Mr G. Dlamini, Tel: (033) 355-5568/355-5533.

Late submissions will not be accepted. Faxed or e-mailed bids are not accepted. Only bidders registered on the Provincial Suppliers Database will be eligible to submit bids.

## DEPARTMENT OF ECONOMIC DEVELOPMENT AND TOURISM

### INVITATION TO BIDS

The Department of Economic Development and Tourism is seeking to appoint suitably qualified and experienced service providers who will provide Security Service to their offices in various district offices listed below.

Quotation Number	District Office/Area	Briefing Session, Date, Time and Venue	Closing Date, Time & Venue
Q 18 DEDT 11/12	Ilembe District Office: Stanger	Corner R102 and Link Roads, Stanger: 06/03/2012 @ 09h00	Corner R102 and Link Roads, Stanger: 28/03/2012 @ 09h00
ZNT 19 DEDT 11/12	Ugu District Office: Port Shepstone	46 Bisset Street, Port Shepstone: 07/03/2012 @ 10h00	46 Bisset Street, Port Shepstone: 29/03/2012 @ 10h00

Quotation Number	District Office/Area	Briefing Session, Date, Time and Venue	Closing Date, Time & Venue
ZNT 20 DEDT 11/12	Umkhanyakude District Office: Mkuze	52 of 60 Avenue, Mkhuze: 07/03/2012 @ 09h00	52 of 60 Avenue, Mkhuze: 09/03/2012 @ 09h00
ZNT 21 DEDT 11/12	Uthungulu District Office, Richards Bay	ZCBF Community Park, Gate 5, South Central Arterial, Alton: 07/03/2012 @ 14h00	ZCBF Community Park, Gate 5, South Central Arterial, Alton: 29/03/2012 @ 14h00
ZNT 22 DEDT 11/12	Umgungundlovu District Office	2nd Floor, Boardroom, 270 Jabu Ndlovu Street (Old Joshua Door Building): 05/03/2012 @ 14h00	2nd Floor, Boardroom, 270 Jabu Ndlovu Street (Old Joshua Door Building): 27/03/2012 @ 14h00
ZNT 22 DEDT 11/12 (B)	Tourism Office: Pietermaritzburg	2nd Floor, Boardroom, 270 Jabu Ndlovu Street (Old Joshua Door Building): 05/03/2012 @ 14h00	2nd Floor, Boardroom, 270 Jabu Ndlovu Street (Old Joshua Door Building): 27/03/2012 @ 14h00
ZNT 23 DEDT 11/12	Zululand District Office: Vryheid	251 Utrecht Street, Vryheid: 06/03/2012 @ 14h00	251 Utrecht Street, Vryheid: 28/03/2012 @ 14h00
ZNT 24 DEDT 11/12	Uthukela District Office: Ladysmith	316 Murchison Street, Ladysmith: 05/03/2012 @ 09h00	316 Murchison Street, Ladysmith: 27/03/2012 @ 09h00
ZNT 25 DEDT 11/12	Ethekwini District Office and Mlnistry Office: Durban	8th Floor Boardroom, 22 Gardner Street, The Marine Building: 06/03/2012 @ 14h00	8th Floor Boardroom, 22 Gardner Street, The Marine Building: 28/03/2012 @ 14h00
ZNT 26 DEDT 11/12	Umzinyathi District Office: Dundee	26 Beaconsfield, Dundee: 05/03/2012 @ 14h00	26 Beaconsfield, Dundee: 27/03/2012 @ 14h00
ZNT 27 DEDT 11/12	Sisonke District Office: Ixopo	Trigon Place, 139a Margaret Street, Ixopo: 05/03/2012 @ 09h00	Trigon Place, 139a Margaret Street, Ixopo: 27/03/2012 @ 09h00
ZNT 28 DEDT 11/12	Amajuba District Office: Newcastle	5 Faraday Street, Nida Building, Newcastle: 02/03/2012 @ 14h00	5 Faraday Street, Nida Building, Newcastle: 27/03/2012 @ 14h00

*Technical enquiries:* Dr Sipho Buthelezi, Tel: (033) 264-2575 or (031) 310-5311. E-mail: buthelezis@kznded.gov.za

*Administrative enquiries:* Ms Lindiwe Maphumulo, Tel: (033) 264-2700. E-mail: maphumulol@kznded.gov.za

Mr Nkosinathi Dlamini, Tel: (033) 264-2737. E-mail: dlamink@kznded.gov.za

*Submission of bids:* Sealed envelopes clearly marked with the relevant bid number and must be deposited into the bid box as specified in above table.

**NB:** Documents will be distributed during the briefing session date.

All service providers must ensure that their proposals are in the tender box on or before stipulated time on the closing date and no late submissions will be accepted.

Preference will be given to service providers within the District Municipality.

## DEPARTMENT OF PUBLIC WORKS

### MIDLANDS REGION

#### REJECTION AND RE-ADVERTISEMENT OF BID

This bid was advertised on 18 November 2011, the site briefing took place on 07 December and it closed on 21 December 2011. This is due to circumstances beyond control. It is now therefore re-advertised

**SERVICE:** **Newcastle:** Department of Health: Proposed hire of office accommodation: A lettable area sufficient to accommodate 146 m<sup>2</sup> of assignable space plus 6 lock-up garages, 6 undercover parking and 8 open parking bays required.

**Bid No.:** ZNT 5736 W.

**Tender validity period:** 90 days.

**Compulsory briefing:** 08 March 2012 at 10:00.

**Venue:** 40 Shepstone Road, Ladysmith.

**Technical enquiries:** Mr FP Hlatshwayo, Tel: (036) 638-8032. Fax: (036) 638-8099.

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

**B-BBEE POINTS WILL BE ALLOCATED AS FOLLOWS:**

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

Only bidders who are registered on the Provincial Suppliers Database, are eligible to submit bids. Should you not be registered on the closing date you will not be considered.

- (i) Telegraphic, telephonic, telex, facsimile and late bids will not be accepted.
- (ii) Bids may only be submitted on the tender documentation that are issued.
- (iii) Requirements for sealing, addressing, delivery, opening and assessment of bids are stated in the Tender Data.

Closing date: 28 March 2012 at 11:00.  
 Bid enquiries: Mr BR Mncwango, Tel: (036) 638-8096.  
 Documents available from: Department of Public Works, 40 Shepstone Road, Ladysmith.

**SERVICE:** **Ladysmith:** Department of Health: Midlands Regional Office: Provision of Security Services.  
**Bid No.:** ZNTL 01758 W.  
**Contract period:** 3 years.  
**Compulsory briefing:** 09 March 2012 at 10:00 on site.  
**Tender validity period:** 60 days.  
**Venue:** Department of Public Works, 40 Shepstone Road, Ladysmith.

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

**B-BBEE POINTS WILL BE ALLOCATED AS FOLLOWS:**

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

Only bidders who are registered on the Provincial Suppliers Database, PSIRA & ICASA are eligible to submit bids. Should you not be registered you will not be considered.

- (i) Telegraphic, telephonic, telex, facsimile and late bids will not be accepted.
- (ii) Bids may only be submitted on the tender documentation that are issued.
- (iii) Requirements for sealing, addressing, delivery, opening and assessment of bids are stated in the Tender Data.

Closing date: 28 March 2012 at 11:00.  
 Bid enquiries: Mr BR Mncwango, Tel: (036) 638-8096.  
 Documents available from: Department of Public Works, 40 Shepstone Road, Ladysmith.

**AWARD OF BID**

**SERVICE:** **Greytown:** Greytown District TB Hospital: Alterations & extensions to Day Clinic  
**Bid No.:** ZNTL 01689 W.  
**Awarded bidder:** Ithala Construction CC.

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

## KWAZULU-NATAL DEPARTMENT OF ARTS AND CULTURE

### INVITATION TO TENDER

Tender No.	Description	CIDB Contractor Grading	Enquiries/Contact Person
DAC006/1112	Construction of Library at Maphumulo Local Municipality	6GB	M Makhanya—084 650 8366 H Rivers Moore—083 274 9341

Tenders are hereby invited from contractors with the above required CIDB ratings or higher to submit tenders in respect of the above project. EPWP requirements will apply to this project. A compulsory site inspection will be held on 2nd March 2012 at the site.

*Directions are as follows:*

Maphumulo is situated on the R74 between Greytown and Stanger. The site is approximately 500 metres from the Municipal Offices. GPS Co-ordinates: 28° 41' 21" S and 31° 51' 10" E.

Tender documents will be obtainable at the compulsory site inspections on payment of a non-refundable deposit of R350 per document. Cheques must be made payable to the Province of KwaZulu-Natal: Department of Arts and Culture.

**Information required:**

- Construction companies to submit an up to date original SARS Tax Clearance Certificate with tenders.
- Construction companies to submit an up to date B-BBEE certificates.
- Contractors to submit an original CIDB registration certificate as proof of registration with tenders.
- Construction companies to submit a company profile with details of previous experience with tenders.
- This tender will be evaluated based on functionality, PPPFA regulations and B-BBEE Act.
- All tenders must be compliant with EPWP requirements.
- All bids must submit original returnable documents as well as copies of returnable documents.

**NB:** All bidders will be subject to credit vetting.

Tenders and accompanying documentation fully and duly completed, in sealed envelopes endorsed with the relevant tender number and a full description of the project, must be delivered to the office of Department of Arts and Culture, Heritage House, 222 Jabu Ndlovu Street (formerly Loop Street), Pietermaritzburg, on or before 12 noon 16 March 2012. Tenders will be opened in the boardroom of the Department. Telegraphic or facsimile tenders will not be accepted. Late tenders will not be considered at all. The Department Arts and Culture is not bound to accept the lowest or any tenderer.

**CN KHUMALO, The Head of Department**

## DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL

### ESTCOURT HOSPITAL

**Estcourt Hospital: Old Main Road, Estcourt; Private Bag X7058, Estcourt, 3310.**

**Tel: (036) 342-7075. Fax: (036) 342-7115. E-mail: kay.misrilal@kznhealth.gov.za**

DESCRIPTION: 200 boxes—100 per box disposable baby napkins 5–10 kg.  
 ZNQ No.: ZNQ 1300 of 2011/2012.  
 Closing date: 2012/03/08 at 11:00.  
 Contact person: Mr K. Misrilal, Tel: (036) 342-7075.

## DEPARTMENT OF HEALTH

### ITSHELEJUBA HOSPITAL

**Private Bag x0047, Pongola, 3170, along N2 Road, between Pongola & Piet Retief Town. Tel: (034) 413-2542/3/4.**

**Fax: (034) 413-2545. E-mail: mandlenkosi.mhlongo@kznhealth.gov.za www.kznhealth.gov.za**

### ADVERTISEMENT

SUPPLY: Supply and delivery of drum unit brother 3115 x (25).  
 Quotation No: ZNQ 511/2011/12.  
 Closing date: 19/03/2012 @ 11h00.  
 Contact person: Mhlongo Mandlenkosi Ext 1058.



**DEPARTMENT OF HEALTH****DON MCKENZIE HOSPITAL**

- (i) Quotations must be submitted on the official quotation form, which shall be completed in all respect, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to the Hospital Manager, Don McKenzie Hospital, Quotation Evaluation Committee together with the quotation number and closing date.
- (iv) The name and address for the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Quotation documents are available from Don McKenzie Provincial Hospital, Stores Department, 10 Zulu Reserve Road, Bothas Hill, 3660. Tel: (031) 777-1155 Ext 235, Fax: (031) 777-1203.

**SUPPLY:** Supply and install hydro boils.

Quotation number: ZNQ 142-2011/12.

Closing date: 06-03-2012.

Closing time: 11:00.

**SUPPLY:** Supply of medicine trolley.

Quotation number: ZNQ 90 & 99 2011/12.

Closing date: 06-03-2012.

Closing time: 11:00.

**SUPPLY:** Supply of industrial gas stoves.

Quotation number: ZNQ 102-2011/12.

Closing date: 06-03-2012.

Closing time: 11:00.

**SUPPLY:** Modify the park home.

Quotation number: ZNQ 47MNT-2011/12.

Closing date: 06-03-2012.

Closing time: 11:00.

Site visit date: 29-02-2012.

**SUPPLY:** Modify the park home.

Quotation number: ZNQ 46MNT-2011/12.

Closing date: 06-03-2012.

Closing time: 11:00.

Site visit date: 29-02-2012.

Site visit for the modification of park homes is compulsory.

Contact: Mr Nkululeko Mkhize, Tel: (031) 777-1155 Ext 235 for quotation documents.

Queries: Mr M.I. Mbatha, Tel: (031) 777-1155 Ext. 210.

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

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

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SUPPLY:	Medical waste containers.
Bid number:	ZNB 80/11-12.
Period:	Once off.
Closing date	2012/03/14.
Closing time:	11:00.
Contact person:	Mr O.N. Dludla, Tel: (032) 437-6024. Mr K.C. Nkosi, Tel: (032) 437-6058. Mrs S. Sujan, Tel: (032) 437-6027.
Compulsory site meeting:	
Venue:	Stanger Hospital.
Time:	11h00.
Date:	2012/03/01.

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## DEPARTMENT OF HEALTH

### CHURCH OF SCOTLAND HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respect, and information must be supplied as stipulated in quotation document.
- (ii) All quotations must be collected and submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to Church of Scotland Hospital Bid Evaluation Committee together with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available and will only be collected from Church of Scotland Hospital Stores Department.
- (viii) Please complete original ZNT 30 and tax clearance certificate when submitting document above R30 000 (thirty thousand rand).
- (ix) Note that no faxed quotation document will be accepted.
- (x) Please note that the quotation documents must be handed to the tender box situated at Church of Scotland Hospital on the closing date.

SUPPLY:	05 x food trolley.
Quotation number:	ZNQ 383/11-12.
Closing date:	2012/03/13.
Closing time:	11:00.
Contact person:	Mr M.M. Mkhathini, Tel: (033) 493-0004.
Enquiries regarding specification:	Mr M.M. Mkhathini, Tel: (033) 493-0004
SUPPLY:	01 x UMDNS: 18172 tablet counting machine. Specification: H.T.S. No. M5 (mechanical).
Quotation number:	ZNQ 560/11-12.
Closing date:	2012/03/13.
Closing time:	11:00.
Contact person:	Mr M.M. Mkhathini, Tel: (033) 493-0004.
Enquiries regarding specification:	Mr M.M. Mkhathini, Tel: (033) 493-0004
SUPPLY:	10 x flat screen television.
Quotation number:	ZNQ 596/11-12.
Closing date:	2012/03/13.
Closing time:	11:00.
Contact person:	Mr M.M. Mkhathini, Tel: (033) 493-0004.
Enquiries regarding specification:	Mr M.M. Mkhathini, Tel: (033) 493-0004
SUPPLY:	350 x bedspread patient blue, size 180 x 230 cm.
Quotation number:	ZNQ 654/11-12.
Closing date:	2012/03/13.
Closing time:	11:00.
Contact person:	Mr M.M. Mkhathini, Tel: (033) 493-0004.
Enquiries regarding specification:	Mr M.M. Mkhathini, Tel: (033) 493-0004

SUPPLY:	250 x nightdress white flannelette size X-large.
Quotation number:	ZNQ 658/11-12.
Closing date:	2012/03/13.
Closing time:	11:00.
Contact person:	Mr M.M. Mkhathini, Tel: (033) 493-0004.
Enquiries regarding specification:	Mr M.M. Mkhathini, Tel: (033) 493-0004
SUPPLY:	200 x nightdress white flannelette size medium.
Quotation number:	ZNQ 659/11-12.
Closing date:	2012/03/13.
Closing time:	11:00.
Contact person:	Mr M.M. Mkhathini, Tel: (033) 493-0004.
Enquiries regarding specification:	Mr M.M. Mkhathini, Tel: (033) 493-0004
SUPPLY:	300 x gown dressing men blue toweling size large.
Quotation number:	ZNQ 660/11-12.
Closing date:	2012/03/13.
Closing time:	11:00.
Contact person:	Mr M.M. Mkhathini, Tel: (033) 493-0004.
Enquiries regarding specification:	Mr M.M. Mkhathini, Tel: (033) 493-0004
SUPPLY:	03 x UMDNS: 17156 vaccine refrigerators Specification: H.T.S. No. M19 (mechanical).
Quotation number:	ZNQ 725/11-12.
Closing date:	2012/03/13.
Closing time:	11:00.
Contact person:	Mr M.M. Mkhathini, Tel: (033) 493-0004.
Enquiries regarding specification:	Mr M.M. Mkhathini, Tel: (033) 493-0004

## 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:	Steel material and tools (as per list).
Quotation number:	ZNQ 2093/11/12.
Closing date:	2012/03/05.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8214.
Contact person regarding specification:	Mr S. Sha, Tel: (031) 907-8448.
SUPPLY:	12 units replacement of broken stainless steel glass doors and frames with aluminium glass and frames in Ward E's and P's as per scope. (CIDB registration required).
Quotation number:	ZNQ 2095/11/12.
Compulsory site meeting:	
Date:	2012/02/29.
Time:	09:00.
Place:	Building Workshop.
Closing date:	2012/03/05.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8214.
Contact person regarding specification:	Mr M. Nondaba, Tel: (031) 907-8266.

SUPPLY:	84 units replacement of meranti windows with aluminium windows at Nurses Home Residence (5th Floor) as per scope. (CIDB registration required).
Quotation number:	ZNQ 2097/11/12.
Compulsory site meeting:	
Date:	2012/02/29.
Time:	09:00.
Place:	Building Workshop.
Closing date:	2012/03/05.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8214.
Contact person regarding specification:	Mr M. Nondaba, Tel: (031) 907-8266.
SUPPLY:	84 units replacement of meranti windows with aluminium windows at Nurses Home Residence (4th Floor). (CIDB registration required).
Compulsory site meeting:	
Date:	2012/02/29.
Time:	09:00.
Place:	Building Workshop.
Quotation number:	ZNQ 2098/11/12.
Closing date:	2012/03/05.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8214.
Contact person regarding specification:	Mr M. Nondaba, Tel: (031) 907-8266.

## 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:	Transportation of corpses & pauper burial for 12 months periodical contract.
Quotation number:	54/10/2011.
Closing date:	13 March 2012.
Time:	11:00 am.
Contact person:	Ayanda Dladla, Tel: (033) 413-9459.
SUPPLY:	Various groceries for 12 months.
Quotation number:	ZNQ 38/02/2012.
Closing date:	13 March 2012.
Time:	11:00 am.
Contact person:	Ayanda Dladla, Tel: (033) 413-9459.
SUPPLY:	Supply & deliver milk and maas for 12 months periodical contract.
Quotation number:	ZNQ 39/02/2012.
Closing date:	13 March 2012.
Time:	11:00 am.
Contact person:	Ayanda Dladla, Tel: (033) 413-9459.

SUPPLY:	Supply & deliver bags polythene clear & red refuse bags for 12 months periodical contract.
Quotation number:	ZNQ 40/02/2012.
Closing date:	13 March 2012.
Time:	11:00 am.
Contact person:	Ayanda Dladla, Tel: (033) 413-9459.
SUPPLY:	Aprons disposable various colours for 12 months periodical contract.
Quotation number:	ZNQ 41/02/2012.
Closing date:	13 March 2012.
Time:	11:00 am.
Contact person:	Ayanda Dladla, Tel: (033) 413-9459.
SUPPLY:	Soap powder key 12.5 kg for 12 months periodical contract.
Quotation number:	ZNQ 42/02/2012.
Closing date:	13 March 2012.
Time:	11:00 am.
Contact person:	Ayanda Dladla, Tel: (033) 413-9459.
SUPPLY:	Ink cartridges LC900 (various colours) & toners 3185 for 12 months periodical contract.
Quotation number:	ZNQ 39/11/2011.
Closing date:	13 March 2012.
Time:	11:00 am.
Contact person:	Ayanda Dladla, Tel: (033) 413-9459.
SUPPLY:	Gauze 100 x 100 x 8 ply sterile, 12 months contract.
Quotation number:	ZNQ 44/02/2012.
Closing date:	13 March 2012.
Time:	11:00 am.
Contact person:	Ayanda Dladla, Tel: (033) 413-9459.
SUPPLY:	Tegaderm 1610, 1633 & 1635 for 12 months contract.
Quotation number:	ZNQ 45/02/2012.
Closing date:	13 March 2012.
Time:	11:00 am.
Contact person:	Ayanda Dladla, Tel: (033) 413-9459.
SUPPLY:	Jelonet 100 x 100 & 100 x 400 for 12 months contract.
Quotation number:	ZNQ 46/02/2012.
Closing date:	13 March 2012.
Time:	11:00 am.
Contact person:	Ayanda Dladla, Tel: (033) 413-9459.
SUPPLY:	Sets admin 20 drops & sets buretol for 12 months contract.
Quotation number:	ZNQ 47/02/2012.
Closing date:	13 March 2012.
Time:	11:00 am.
Contact person:	Ayanda Dladla, Tel: (033) 413-9459.
SUPPLY:	Sutures various sizes for 12 months periodical contract.
Quotation number:	ZNQ 48/02/2012.
Closing date:	13 March 2012.
Time:	11:00 am.
Contact person:	Ayanda Dladla, Tel: (033) 413-9459.
SUPPLY:	Shortline I.V. child for 12 months contract.
Quotation number:	ZNQ 49/02/2012.
Closing date:	13 March 2012.
Time:	11:00 am.
Contact person:	Ayanda Dladla, Tel: (033) 413-9459.

**NB:** All the above will be delivered based on order placement.

**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 91/02/11.
DESCRIPTION:	Stainless steel perforated wide litter bin with funnel lid x 100 units (sample required).
Closing date:	28 March 2012 at 11h00.
Enquiries:	Mr R. Ramnandan, Tel: (033) 395-4245.
Bid Number:	ZNB 92/02/11.
DESCRIPTION:	Supply and delivery of 25 x pastoe chairs, Heavy duty polypropene linked x 4 maroon.
Closing date:	28 March 2012 at 11h00.
Enquiries:	Mr R. Ramnandan, Tel: (033) 395-4245.
Bid Number:	ZNB 94/02/11.
DESCRIPTION:	Office desk solid wood complete 1800 (l) x 900 (w) x 750 (h) 3 drawers (RHS) x 11 units.
Closing date:	28 March 2012 at 11h00.
Enquiries:	Mr R. Ramnandan, Tel: (033) 395-4245.
Bid Number:	ZNB 95/02/11.
DESCRIPTION:	Supply floor polisher machines x 21 (sample required).
Closing date:	28 March 2012 at 11h00.
Enquiries:	Mr R. Ramnandan, Tel: (033) 395-4245.
Bid Number:	ZNB 96/02/11.
DESCRIPTION:	Sphygmomanometer electronic—NIBP and SPO <sup>2</sup> without pleth waveform display x 5 units.
Closing date:	28 March 2012 at 11h00.
Enquiries:	Mr R. Ramnandan, Tel: (033) 395-4245.
Bid Number:	ZNB 97/02/11.
DESCRIPTION:	Dermatone—hanging motor with drive cable.
Closing date:	28 March 2012 at 11h00.
Enquiries:	Mr R. Ramnandan, Tel: (033) 395-4245.
Bid Number:	ZNB 98/02/11.
DESCRIPTION:	Activated charcoal dressing with silver 10.5 cm x 19 cm x 260 boxes (box of 10) (sample required).
Closing date:	20 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 3 months period contract. 260 boxes will be ordered monthly. The price must be fixed for a three month period. Please note that should provincial/national contract be awarded this contract will be terminated.
Bid Number:	ZNB 99/02/11.
DESCRIPTION:	General and legal aspects of delegation in nursing x 20 candidates x 2 groups.
Closing date:	20 March 2012 at 11h00.
Enquiries:	Mr R. Ramnandan, Tel: (033) 395-4245.

## DEPARTMENT OF HEALTH

### ESHOWE DISTRICT HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelope must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health, Eshowe District Hospital, together with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All 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 the Department of Health, Eshowe District Hospital, 40 Kangella Street, Eshowe, 3815. Tel: (035) 473-4500 Ext. 4592. Fax (035) 474-1197.

SUPPLY:	2 000 units x bedsheet poly cotton linen 180 275 cm 2 000 units x draw sheets white sheeting 100 x 180 cm 1 000 units x bed spread patient 180 x 230 cm.
Quotation number:	ZNQ 02/12.
Closing date:	23/03/2012.
Time:	11:00 am.
Contact person:	Mrs V. Ajencu, Tel: (035) 473-4500 Ext. 4592.

## DEPARTMENT OF HEALTH

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes, and placed in the quotation box located at Nerina Road Entrance of King George V Hospital.
- (iii) The envelope must be addressed to King George V Hospital, Quotation Evaluation Committee together with the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Quotation documents are available from King George V Hospital, SCM, Nerina Road Entrance, Sydenham. Tel. (031) 242-6064. Fax (031) 207-5753.
- (vii) For quotations exceeding R30 000,00 an original ZNT 30 (Application for preference points), must be submitted to King George V Stores, an original Tax Clearance Certificate must also be issued regardless of the quotation price.
- (viii) Bidders must be registered on the Provincial Suppliers Database, and must be Entities on the B.A.S. System.
- (ix) The ability to render a service or to manufacture or to supply may be investigated by the Department.
- (x) Preferences if applicable are taken into consideration by the Department in terms of the ZNT 30.

- (xi) Documented reports received from an institution pertaining to past bad performance by a bidder will be taken into consideration.
- (xii) Whether a bidder complies with SABS/SANS/CKS/legislated standards and any other standard must be specified in the tender document.
- (xiii) Bidders must comply with specifications.

SUPPLY:	PFT Machine as per specification.
Quotation number:	ZNQ 982 of 11/12.
Closing date:	13 March 2012.
Closing time:	11:00.
Contact person:	P.S. Govender, Tel: (031) 242-6064.
Enquiries regarding specification:	Matron V Maharaj, Tel: (031) 242-6000 x 1006/1003.
SUPPLY:	12 Lead ECG Machine as per specification.
Quotation number:	ZNQ 983 of 11/12.
Closing date:	13 March 2012.
Closing time:	11:00.
Contact person:	P.S. Govender, Tel: (031) 242-6064.
Enquiries regarding specification:	Matron V Maharaj, Tel: (031) 242-6000 x 1006/1003.
SUPPLY:	Fibre optic intubation scope as per specification.
Quotation number:	ZNQ 984 of 11/12.
Closing date:	13 March 2012.
Closing time:	11:00.
Contact person:	P.S. Govender, Tel: (031) 242-6064.
Enquiries regarding specification:	Matron V Maharaj, Tel: (031) 242-6000 x 1006/1003.
SUPPLY:	Flexible scope as per specification.
Quotation number:	ZNQ 985 of 11/12.
Closing date:	13 March 2012.
Closing time:	11:00.
Contact person:	P.S. Govender, Tel: (031) 242-6064.
Enquiries regarding specification:	Matron V Maharaj, Tel: (031) 242-6000 x 1006/1003.
SUPPLY:	EEG Machine as per specification.
Quotation number:	ZNQ 986 of 11/12.
Closing date:	13 March 2012.
Closing time:	11:00.
Contact person:	P.S. Govender, Tel: (031) 242-6064.
Enquiries regarding specification:	Matron V Maharaj, Tel: (031) 242-6000 x 1006/1003.
SUPPLY:	ECT Machine as per specification.
Quotation number:	ZNQ 987 of 11/12.
Closing date:	13 March 2012.
Closing time:	11:00.
Contact person:	P.S. Govender, Tel: (031) 242-6064.
Enquiries regarding specification:	Matron V Maharaj, Tel: (031) 242-6000 x 1006/1003.
SUPPLY:	Coloscope as per specification.
Quotation number:	ZNQ 988 of 11/12.
Closing date:	13 March 2012.
Closing time:	11:00.
Contact person:	P.S. Govender, Tel: (031) 242-6064.
Enquiries regarding specification:	Matron V Maharaj, Tel: (031) 242-6000 x 1006/1003.
SUPPLY:	Trelli gates for Departments as per specification.
Quotation number:	ZNQ 989 of 11/12.
Closing date:	13 March 2012.
Closing time:	11:00.
Contact person:	D. Pillay, Tel: (031) 242-6063.
Enquiries regarding specification:	F. Madinane, Tel: (031) 242-6051.
Compulsory site meeting:	01 March 2012 @ Maintenance Depart @ 9 am.
SUPPLY:	Waterproofing of wards as per specification.
Quotation number:	ZNQ 990 of 11/12.
Closing date:	13 March 2012.
Closing time:	11:00.
Contact person:	D. Pillay, Tel: (031) 242-6063.
Enquiries regarding specification:	F. Madinane, Tel: (031) 242-6051.
Compulsory site meeting:	01 March 2012 @ Maintenance Depart @ 11pm.



SUPPLY:	Magnetic doors installation as per specification.
Quotation number:	ZNQ 991 of 11/12.
Closing date:	13 March 2012.
Closing time:	11:00.
Contact person:	D. Pillay, Tel: (031) 242-6063.
Enquiries regarding specification:	F. Madinane, Tel: (031) 242-6051.
Compulsory site meeting:	01 March 2012 @ Maintenance Depart @ 2 pm.
SUPPLY:	Trelli door installation as per specification.
Quotation number:	ZNQ 992 of 11/12.
Closing date:	13 March 2012.
Closing time:	11:00.
Contact person:	D. Pillay, Tel: (031) 242-6063.
Enquiries regarding specification:	F. Madinane, Tel: (031) 242-6051.
Compulsory site meeting:	02 March 2012 @ Maintenance Depart @ 9 am.

## GAUTENG DEPARTMENT OF INFRASTRUCTURE DEVELOPMENT

### T1.1 TENDER NOTICE AND INVITATION TO TENDER

The Department of Infrastructure Development invites tenders for:

Tender No.	Service	Evaluation criteria	Compulsory site meeting	Tender closing
DID 395/02/2012	Provision of cleaning services at Sage Life Building and CCC's in the Johannesburg CBD, 41 Simmonds Street	Price=90 Equity=10 (Please refer to the B-BBEE Equity Points Allocation Table Below)	<i>Date:</i> 5 March 2012. <i>Venue:</i> Corner House Building, Lower Ground Boardroom, 63 Fox Street, Johannesburg. <i>Time:</i> 09h00	<i>Date:</i> 16 March 2012 <i>Time:</i> 11h00
DID 396/02/2012	Provision of cleaning services at Standard Bank Building in the Johannesburg CBD, 78 Fox Street	Price=90 Equity=10 (Please refer to the B-BBEE Equity Points Allocation Table Below)	<i>Date:</i> 5 March 2012. <i>Venue:</i> Corner House Building, Lower Ground Boardroom, 63 Fox Street, Johannesburg. <i>Time:</i> 09h00	<i>Date:</i> 16 March 2012 <i>Time:</i> 11h00
DID 397/02/2012	Provision of cleaning services at Bank of Lisbon Building in the Johannesburg CBD, 37 Sauer Street	Price=90 Equity=10 (Please refer to the B-BBEE Equity Points Allocation Table Below)	<i>Date:</i> 5 March 2012. <i>Venue:</i> Corner House Building, Lower Ground Boardroom, 63 Fox Street, Johannesburg. <i>Time:</i> 09h00	<i>Date:</i> 16 March 2012 <i>Time:</i> 11h00
DID 398/02/2012	Provision of cleaning services at Impophoma House Building, in the Johannesburg CBD, 18 Rissik Street	Price=90 Equity=10 (Please refer to the B-BBEE Equity Points Allocation Table Below)	<i>Date:</i> 5 March 2012. <i>Venue:</i> Corner House Building, Lower Ground Boardroom, 63 Fox Street, Johannesburg. <i>Time:</i> 09h00	<i>Date:</i> 16 March 2012 <i>Time:</i> 11h00
DID 399/02/2012	Provision of cleaning services at Old Reserve Building in the Johannesburg CBD, 31 Simmonds Street	Price=90 Equity=10 (Please refer to the B-BBEE Equity Points Allocation Table Below)	<i>Date:</i> 5 March 2012. <i>Venue:</i> Corner House Building, Lower Ground Boardroom, 63 Fox Street, Johannesburg. <i>Time:</i> 09h00	<i>Date:</i> 16 March 2012 <i>Time:</i> 11h00
DID 400/02/2012	Provision of cleaning services at Imbumba House Building in the Johannesburg CBD, 75 Fox Street	Price=90 Equity=10 (Please refer to the B-BBEE Equity Points Allocation Table Below)	<i>Date:</i> 5 March 2012. <i>Venue:</i> Corner House Building, Lower Ground Boardroom, 63 Fox Street, Johannesburg. <i>Time:</i> 09h00	<i>Date:</i> 16 March 2012 <i>Time:</i> 11h00
DID 401/02/2012	Provision of cleaning services at Corner House Building in the Johannesburg CBD, 63 Fox Street	Price=90 Equity=10 (Please refer to the B-BBEE Equity Points Allocation Table Below)	<i>Date:</i> 5 March 2012. <i>Venue:</i> Corner House Building, Lower Ground Boardroom, 63 Fox Street, Johannesburg. <i>Time:</i> 09h00	<i>Date:</i> 16 March 2012 <i>Time:</i> 11h00
DID 402/02/2012	Provision of cleaning services at ABSA Building in the Johannesburg CBD, 63 Fox Street	Price=90 Equity=10 (Please refer to the B-BBEE Equity Points Allocation Table Below)	<i>Date:</i> 5 March 2012. <i>Venue:</i> Corner House Building, Lower Ground Boardroom, 63 Fox Street, Johannesburg. <i>Time:</i> 09h00	<i>Date:</i> 16 March 2012 <i>Time:</i> 11h00
DID 403/02/2012	Provision of cleaning services at Westhoeven Regional Office in the Johannesburg CBD, 63 Fox Street	Price=90 Equity=10 (Please refer to the B-BBEE Equity Points Allocation Table Below)	<i>Date:</i> 5 March 2012. <i>Venue:</i> Corner House Building, Lower Ground Boardroom, 63 Fox Street, Johannesburg. <i>Time:</i> 09h00	<i>Date:</i> 16 March 2012 <i>Time:</i> 11h00

**Note:**

- **Contractors will not be awarded more than 1 (one) Project (Building)**

**QUALIFICATION CRITERIA:**

**Experience:**

1. 1 to 2 years management experience in the office cleaning environment;
2. Letter of recommendation from any contractable reference.

**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:

- 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
- Certified Proof of Registration with Relevant/Legal Institutions
  - Workmans Compensation Commissioner;
  - Unemployment Insurance Fund;
  - Security Provident Fund;
  - Public Liability Insurance;
- Registration with relevant professional cleaning organizations;

**ADDITIONAL REQUIREMENTS FOR TENDERS:**

- BBBEE Verification Certificate
- Valid and Original Tax Clearance Certificate
- VAT Certificate
- Business Plan detailing how the cleaning will be undertaken.

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

Dismantling of tender documents will disqualify contractors for evaluation.

*The physical address for collection of tender documents during working hours between: 08:00 and 15:00 from 02 March 2012: Cnr Commissioner and Sauer Streets, 14th Floor, Corner House, Johannesburg, 2000.*

A non-refundable tender deposit of R50,00 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	Compulsory site meeting	Tender closing
DID 404/02/2012	Provision of hygiene services at 9 Department of Infrastructure Buildings in the Johannesburg CBD: <ul style="list-style-type: none"> <li>• Sage Life Building;</li> <li>• Standard Bank Building;</li> <li>• Old Reserve Building;</li> <li>• Thusanong Building;</li> <li>• Premier's Office;</li> <li>• Corner House Building;</li> <li>• ABSA Building;</li> <li>• Bank of Lisbon;</li> <li>• Imbumba House</li> </ul>	Price=90 Equity=10 (Please refer to the B-BBEE Equity Points Allocation Table Below)	<i>Date:</i> 5 March 2012. <i>Venue:</i> Corner House Building, Lower Ground Boardroom, 63 Fox Street, Johannesburg. <i>Time:</i> 11h00	<i>Date:</i> 16 March 2012 <i>Time:</i> 11h00

#### QUALIFICATION CRITERIA:

##### **Experience:**

1. 1 to 2 years management experience in the rendering hygiene services;
2. Letter of recommendation from any contractable reference.

#### 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:

- 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 02 March 2012: Cnr Commissioner and Sauer Streets, 14th Floor, Corner House, Johannesburg, 2000.*

A non-refundable tender deposit of R50,00 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	Compulsory site meeting	Tender closing
DID 405/02/2012	Provision of commercial, solid and non-hazardous waste removal services at 10 Department of Infrastructure Buildings in the Johannesburg CBD: <ul style="list-style-type: none"> <li>• Sage Life Building;</li> <li>• Standard Bank Building;</li> <li>• Old Reserve Building;</li> <li>• Thusanong Building;</li> <li>• Premier's Office;</li> <li>• Corner House Building;</li> <li>• ABSA Building;</li> <li>• Bank of Lisbon;</li> <li>• Imbumba House;</li> <li>• Perm Building</li> </ul>	Price=90 Equity=10 (Please refer to the B-BBEE Equity Points Allocation Table Below)	<i>Date:</i> 5 March 2012. <i>Venue:</i> Corner House Building, Lower Ground Boardroom, 63 Fox Street, Johannesburg. <i>Time:</i> 12h30	<i>Date:</i> 16 March 2012 <i>Time:</i> 11h00

#### QUALIFICATION CRITERIA:

##### **Experience:**

1. 1 to 2 years management experience in the rendering waste removal services;
2. Letter of recommendation from any contractable reference.

#### 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:

- 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.

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 02 March 2012: Cnr Commissioner and Sauer Streets, 14th Floor, Corner House, Johannesburg, 2000.*

A non-refundable tender deposit of R50,00 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 406/02/2012	Preparation of Boiler No. JB 589 at Sterkfontein Hospital	Price=90 Equity=10 (Please refer to the B-BBEE Equity Points Allocation Table Below)	3ME or higher	<i>Date:</i> 06 March 2012. <i>Venue:</i> Sterkfontein Hospital, Sterkfontein Road, Krugersdorp. <i>Time:</i> 11h30	<i>Date:</i> 16 March 2012 <i>Time:</i> 11h00

#### 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 1–2 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 02 March 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.

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 407/02/2012	Preparation of Boiler No. JB 656 at Dr Yusuf Dadoo Hospital	Price=90 Equity=10 (Please refer to the B-BBEE Equity Points Allocation Table Below)	3ME or higher	<i>Date:</i> 06 March 2012. <i>Venue:</i> Corner Paardekraal and Memorial Avenue, Monument, Krugersdorp. <i>Time:</i> 10h00	<i>Date:</i> 16 March 2012 <i>Time:</i> 11h00

#### 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 1–2 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 02 March 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.

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.

**B. RESULTS OF TENDER INVITATIONS**

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

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

QUOTE No. ZNQ	DESCRIPTION	SUCCESSFUL BIDDER	PREF. POINTS CLAIMED	BRAND NAME	PRICE	DELIVERY PERIOD
PSH29/1112	Facilitation of Health and Safety Training	Sonani Training	80.27	N/a	R57 500,00	1 week
PSH26/1112	Intubation fibrescope-portable	New Medica Endoscopy	80.00	Pentax	R94 477,50	6 weeks
PSH27/1112	Anaesthetic Breathing System	Phambili Hospital Products (Pty) Ltd	89.96	Drager	R78 849,30	2-3 weeks
PSH22/1112	Haemoglobinometers	Marpay Medical	58.49	Benecheck	R11 691,27	Ex-stock or 6 weeks

**SOUTH AFRICAN LOCAL GOVERNMENT ASSOCIATION (SALGA)**

BID No.	DESCRIPTION	BIDDER	PRICE	POINTS FOR PRICE	HDI POINTS	TOTAL SCORE
SALGA/02/2012	Compilation of energy efficiency report for Rustenburg Municipality	Ozone Business Consulting	R496 412,50	90	1.56	91.56
SALGA/03/2012	Compilation of energy efficiency report for Sol Plaatjies Municipality	Ozone Business Consulting	R468 737,50	90	1.56	91.56

**SOUTH AFRICAN POLICE SERVICE**

BID No.	DESCRIPTION	AWARDED TO THE FOLLOWING COMPANIES
19/1/9/1/17 TD (11)	Supply and delivery of proficiency tests to the SAPS Forensic Science Laboratory, for a period of two (2) years	Applied Biosystem (Pty) Ltd Labchem (Pty) Ltd Merck (Pty) Ltd Lasec SA (Pty) Ltd Endomed Medical & Surgical Supplier CC AEC-Amersham (Pty) Ltd Manta Forensic/Litha Medical (Pty) Ltd The Scientific Group (Pty) Ltd/Adcock Forensic Crime Laboratory (Pty) Ltd
19/1/9/1/10 TD (11)	Supply and delivery of consumables and reagents to the SAPS Forensic Science Laboratory, for a period of one (1) year	Applied Biosystem (Pty) Ltd Labchem (Pty) Ltd Merck (Pty) Ltd Lasec SA (Pty) Ltd Endomed Medical & Surgical Supplier CC AEC-Amersham (Pty) Ltd Manta Forensic/Litha Medical (Pty) Ltd The Scientific Group (Pty) Ltd/Adcock Forensic Crime Laboratory (Pty) Ltd

**HUMAN SCIENCE RESEARCH COUNCIL (HSRC)**

BID No.	BID DESCRIPTION	BID AWARDED TO	QUOTATION
HSRC/11/2011/12	The South African National Health and Nutrition Survey, 2011	1 Lancet Laboratories (Pty) Ltd	R1 745,57 Quote on tariffs

**DEPARTMENT OF DEFENCE: SIMON'S TOWN PROCUREMENT SERVICE CENTRE**

SER No.	BID No.	BIDDERS/SUPPLIERS THAT SUBMITTED BIDS IN RELATION TO THE FOLLOWING
1.	SPSC/BC/025/2011	1. S Goolam Hoossem 2. Queens Launderers, trading as Refresh Dry Cleaners

SER No.	BID No.	SUCCESSFUL SUPPLIER	AMOUNT
1.	SPSC/B/069/2011	Caprichem (Pty) Ltd Historically Disadvantage: Nil Women Equity: Nil Disability Equity: Nil	Cleaning Compound, Toilet Bowl: R61 890,00 Cleaning Compound, Solvent Detergent: R21 954,00
2.	SPSC/B/069/2011	Larisa Trading Enterprises CC Historically Disadvantage: 100% Women Equity: Nil Disability Equity: Nil	Scouring Paste Soap Base: R94 050,00
3.	SPSC/B/069/2011	Siyavuya Hygiene & Maintenance Systems Historically Disadvantage: 100% Women Equity: 100% Disability Equity: Nil	Dishwashing Compound: R21 954,00
4.	SPSC/B/085/2011	Aziz Interior Designs Historically Disadvantage: 100% Women Equity: 100% Disability Equity: Nil	Drink Cup, White: R105 792,00
5.	SPSC/B/085/2011	Muruku Suppliers CC Historically Disadvantage: 100% Women Equity: 100% Disability Equity: Nil	Saucer, White: R42 912,00 Eating Dish, White: R36 162,00 Dinner Plate, White: R241 200,00

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

BID No.	SUPPLY	BIDDER
ZNB 38/11/12	Transportation of corpse/s	Lethusizo Funeral Parlour
ZNB 40/11/12	Kindly quote to wash and press linen for a period of 12 months	Scottsville Laundry

**DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: UMGUNGUNDLOVU HEALTH DISTRICT – BRASFORT HOUSE**

QUOTATION No.	SUPPLY/SERVICE	CONTRACTOR
ZNQ 347/11/12	New security fence at Maguzu Clinic	Hope Enterprise

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

QUOTATION No.	SUPPLY/SERVICE	CONTRACTOR
ZNQ: ME 919/11/11	New fistula repair set of instruments and tray x 1	Viking Medical

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

BID No.	SUPPLY	AWARDED TO	PRICE	PREFERENCE POINTS
ZNB 78/11/11 EDH	Once off clearing of vacant land	Senzangokhona Construction	R88 950,00	80.00
ZNB 75/11/11 EDH	Supply of vapourizers-isoflurante agent x 3 units	Duomed	R48 064,74	82.87

**DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: ITSHELEJUBA HOSPITAL**

QUOTATION No.	DESCRIPTION	CONTRACTOR	CONTACT PERSON
ZNQ 599/2011/12	Supply trailer for tow tractor x 06	TD AGRI	Mhlongo Mandlenkosi, Ext. 158

**DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: NSELENI COMMUNITY HEALTH CENTRE**

BID No.	DESCRIPTION OF ITEM	CLOSING DATE	AWARDED TO	TOTAL VALUE
512/2011/2012	Supply and deliver unsterile gauze swabs 100 x 100 x 8 ply (packet of 100) 50 packets per box x 145 boxes	23 December 2012	Logan Medical & Surgical CC	R90 915,00



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

BID No.	ITEM DESCRIPTION	COMPANY NAME
ZNQ 1860/11/12	Plumbing material as per list attached	A1 Building Blocks

**GAUTENG PROVINCIAL LEGISLATURE**

BID No.	DESCRIPTION	AWARDED TO
GPL001/2011	Canteen tender	Cancelled
GPL002/2011	Service charter	Cancelled
GPL003/2011	Sandstone cleaning	Rebakona Construction
GPL004/2011	City hall refurbishment	Spinks Trading
GPL005/2011	Laptops and desktop computers	Sage Computer Technologies
GPL006/2011	Short term insurance	Alexander Forbes

**DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: NSELENI COMMUNITY HEALTH CENTRE**

BID No.	DESCRIPTION OF ITEM	CLOSING DATE	AWARDED TO	TOTAL VALUE
ZNQ 167/2011/2012	Supply and fit curtains for the CHC. PHC Zanzibar mambasa design, Colour: Blue berry, 1,5 meters x 5 emergency—Zanzibar mtuba design colour: Blue betty 1,5 meters x 5 martentiy—Zanzibar mtuba design colour celery 1 meter x 30, Boardroom and offices—Zanzibar mambasa design colour: Sage 1 meter x 28, PHC Zanzibar mambasa design colour: Blue berry 1 meter x 15	30 September 2011	Ubuntu Projects	R68 372,64
ZNQ 194/2011/2012	Supply and deliver infusion pump (IVEC pump) x 4	11 November 2011	Fresenius Kabi	R25 194,00
ZNQ 238/2011/2012	Supply and deliver diathermy (electrosurgical unit) x 3	11 November 2011	Phambili Hospital Products (Pty) Ltd	R161 595,00
ZNQ 292/2011/2012	Supply and deliver CTG—fetal heart monitor x 7	11 November 2011	Duma Health	R87 780,00

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

QUOTATION No.	SUPPLY	CONTRACTOR	PREFERENCE POINTS CLAIM	BRAND NAME	PRICE	CONTRACT PERIOD
ZNB 50/11-12	Congress visitors arm chair	Style Craft	85.96	N/a	R85 500,00	N/a
ZNB 68/11-12	Mutton, beef and processed meat	Labomama Co-Operative	-R111.58	N/a	R164 960,00	2 months

**B. RESULTS OF TENDER INVITATIONS**

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

**SERVICES****DEPARTMENT OF CORRECTIONAL SERVICES**

TENDER No.	ITEM No.	SUCCESSFUL TENDERER	PRICE	BRAND	*BASIS OF DELIVERY	PREFERENCE CLAIMED
HK 3/2011	1	Chanti Travel (Pty) Ltd	Service fees as per Annexure 16 of the terms of Reference (subject to 2,5% increase per annum)	N/a	Rendering of services	HDI's: 5,34 points Women: 0,80 points

\* BASIS FOR DELIVERY: (A) F.O.R. (B) F.O.B. (C) F.O.R. IN BOND (D) C.I.F. (E) DELIVERED

## DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: ZULULAND HEALTH DISTRICT

QUOTATION No.	DESCRIPTION	CONTRACTOR
ZNQ 144/2011	Cooler boxes: 25 litres (100) 45 litres (100)	Amangwane BT Trading and Projects

## DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: DR GEORGE MUKHARI HOSPITAL

TENDER No.	DESCRIPTION	UNIFORM DISPOSAL	FURTHER INFORMATION
DGMH007	Sales of uniform which are in good condition, as per attached list. <b>Note:</b> The successful tenderer will be expected to purchase the redundant uniform which are in good condition. The tender application form are obtainable from Dr George Mukhari Hospital (Supply Chain Management)	See attached list	Mr J. T. Dladla Mr O. J. Vivian Tel: (012) 529-3242 Tel: (012) 529-3432

## Dr GEORGE MUKHARI HOSPITAL (SCM): UNIFORM DISPOSAL

ITEMS DESCRIPTION VA 27	QUANTITY	SIZE	CONDITIONS
Uniform Nurses.....	386	36	Good
Uniform Nurses.....	188	38	Good
Uniform Nurses.....	279	34	Good
Uniform Nurses.....	56	52	Good
Uniform Nurses.....	40	50	Good
Uniform Nurses.....	22	40	Good
Uniform Nurses.....			Good
Shoes Ladies Black.....	1	7 1/2	Good
Shoes Mens Black.....	7	10	Good
Shoes Mens Black.....	1	6	Good
Shoes Mens Black.....	3	7	Good
Shoes Mens Black.....	4	11	Good
Tops Ladies Blue.....	3		Good
Trouser Ladies Blue.....	1		Good
Gowns Blue.....	2		Good
Trouser Green.....	2		Good
Top Green.....	1		Good
Trouser Mens Kitchen.....	84	32	Good
Trouser Mens Kitchen.....	13	30	Good
Trouser Mens Kitchen.....	9	42	Good
Trouser Mens Kitchen.....	4	46	Good
Trouser Mens Kitchen.....	3	48	Good
Trouser Mens Kitchen.....	2	40	Good
Trouser Mens Kitchen.....	1	50	Good
Trouser Mens Kitchen.....	1	34	Good
Blouse Ladies Yellow.....	15	15	Good
Skirt Ladies Yellow.....	3		Good
Shoes Ladies Black.....	14	3 1/2	Good
Shoes Ladies Black.....	13	8 1/2	Good
Shirt Cream White.....	7		Good
Shirt Blue Porters.....	17		Good
Jersey V/Neck Blue.....	97	34	Good
Jacket Male Porters (S).....	8		Good
Jacket Male Porters (M).....	88		Good
Jacket Male Porters (L).....	40		Good
Trouser Blue Ladies.....	18	36	Good
Trouser Blue Ladies.....	7	40	Good
Trouser Theatre Blue.....	3		Good
Trouser Theatre Blue.....	3	34	Good
Tops Theatre.....	1	38	Good
Tops Theatre.....	1	36	Good
Tops Theatre.....	1	34	Good
Blouser Blue (L).....	3		Good
Skirts Security Brown.....	3		Good
Skits Porters.....	6		Good
Trousers Beige.....	2		Good
Tops Beige.....	3		Good
Wrap Round Beige.....	1		Good
Trousers Ladies N/B.....	5		Good
Skirts Black.....	10		Good
Trouser Black.....	3		Good
Trouser N/B.....	1		Good
Blouses.....	4		Good

ITEMS DESCRIPTION VA 27	QUANTITY	SIZE	CONDITIONS
Tops Peach .....	4		Good
Trouser Sea Green .....	14		Good
Tops Sea Green .....	19	38	Good
Tops Sea Green .....	10	36	Good
Tops Sea Green .....	3	34	Good
Skirt Beige Ladies .....	10	46	Good
Tops Ladies Green .....	15		Good
Skirt Black .....	4		Good
Blouse Kitchen .....	10	44	Good
Trouser Black .....	4		Good
Blouse Kitchen .....	14	46	Good
Blouse Kitchen .....	2	42	Good
Epuletts White Nurse .....	1142		Good
Caps Maiden .....	1800		Good
Blousers Porters Floral .....	9		Good
Tops White .....	4		Good
Skirts Green .....	1		Good
Trousers Navy Blue .....	3		Good
Trousers ICU Beige .....	1		Good
Blouses Ladies Sea Green .....	22	40	Good
Blouses Ladies Sea Green .....	20		Good
Trousers Safari White .....	13		Good
Jackets Safari White .....	8		Good
One Rals/Boiler Suits White .....	5		Good
Trousers Ladies N/Blue .....	3		Good
Shoes Ladies Brown .....	22	3	Good
Shoes Ladies Brown .....	17	3 1/2	Good
Shoes Ladies Brown .....	28	4	Good
Shoes Ladies Brown .....	47	4 1/2	Good
Shoes Ladies Brown .....	2	5	Good
Shoes Ladies Brown .....	5	5 1/2	Good
Shoes Ladies Brown .....	1	7	Good
Security Trouser Women .....	2	4	Good
Security Trouser Women .....	1	4	Good
Security Trouser Women .....	2	14	Good
Security Trouser Women .....	20	32	Good
Overall Boiler Suit Blue .....	12		Good
Overall Boiler Suit Blue .....	7	36	Good
Overall Boiler Suit Blue .....	75	421	Good
Overall Boiler Suit Blue .....	6	42	Good
Overall Boiler Suit Blue .....	15		Good
Security Shirts Medium .....	60		Good
Security Shirts Medium .....	23		Good
Coats Rain Medium .....	28		Good
Suit Continental Blue .....	44	87	Good
Suit Continental Blue .....	6	97	Good

**DEPARTMENT OF HEALTH**

TENDER No.	DESCRIPTION	SUCCESSFUL BIDDER	PRICE
NDOH: 06/2011-2012	Appointed of a service provider to provide the CCOD with internal audit service for the 2011-2012 financial book year	KPMG Services (Pty) Ltd	R427 712,00
NDOH: 16/2011-2012	Appointed of a bidder to conduct external audit for the NDOH and centres for disease control and prevention corporate agreement	SAB & T Chartered Accountants	R427 686,40

**STATE SECURITY AGENCY (SSA), REPUBLIC OF SOUTH AFRICA**

BID No.	DESCRIPTION	BID PRICE	SERVICE PROVIDER	HDI STATUS
SSA/05/FA31/10-11	Appointment of a service provider to provide garden services specified material and equipment for three years	Not fixed rates	Bold Green	HDI 66.6% Women 33.3% Disability 0%
SSA/06/FA31/10-11	Appointment of a service provider for general maintenance, minor works and renovations for three years	Not fixed rates	Siyahlobisa Projects	HDI 100% Women 0% Disability 0%
SSA/09/FA31/10-11	Appointment of a service provider for high voltage electrical installations for three years	Not fixed rates	JAS Engineering	HDI 100% Women 45% Disability 0%

BID No.	DESCRIPTION	BID PRICE	SERVICE PROVIDER	HDI STATUS
SSA/10/FA31/10-11	Appointment of a service provider for low voltage electricity for three years	Not fixed rates	XON	HDI 31% Women 8.4% Disability 0%
SSA/11/FA31/10-11	Appointment of a service provider for maintenance of a power generator for three years	Not fixed rates	XON	HDI 31% Women 8.4% Disability 0%
SSA/12/FA31/10-11	Appointment of a service provider for maintenance of uninterrupted power supply units (UPS) for three years	Not fixed rates	Meissner	HDI 11.16% Women 0.57% Disability 0%
SSA/18/OT20/10-11	Appointment of a service provider to supply, install, test, commission, train and provide maintenance and support to a total solution for a digital press combined copier unit that has the means to protect sensitive document from unauthorized duplication	R1 405 151,61	Bytes document solutions	HDI 25.80% Women 11.30% Disability 0%

*Enquiries:* Ms Nonhlanhla Thwala, Tel: (012) 426-2331/(012) 427-5334. Fax: (012) 427-4147. E-mail: NonhlanhlaT@ssa.gov.za

**DEPARTMENT OF TRANSPORT: KWAZULU-NATAL**

BID No.	SERVICE	CONTRACTOR
<b>Request for Proposals</b>	Appointment of consultants to provide infrastructure support services to Cost Centres and Head Office	Head Office—PD Naidoo & Associates Aurecon SA (Pty) Ltd Umzimkhulu—VNA Consulting DC 26 A Ulundi—Nankhoo & Associates DC 26 B Vryheid—UWP Consulting/ TLS Civils JV DC 27 Hluhluwe—SSI DC 28 Eshowe—DE Consultant CC DC 23 Estcourt—Aurecon SA (Pty) Ltd DC 24 Dundee—Akshan Engineering CC DC 25 Newcastle—Jeffares & Green/ Dontak JV DC 22 Pietermaritzburg—PD Naidoo & Associates DC 43 Ixopo—Samani Consulting Metro—Madam Singh & Associates DC 21 Port Shepstone—TPA Consulting DC 29 Stanger-Naidu Consulting

*Street address:* 172 Burger Street, Pietermaritzburg, 3201, Republic of South Africa.  
*Postal address:* Private Bag X9043, Pietermaritzburg, 3200, Republic of South Africa. Tel: (27) (33) 355-8892. Fax: (27) (33) 355-8063.

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

QUOTATION No.	ITEM DESCRIPTION	CONTRACTOR
ZNQ 51/2011-2012	Transportation of condoms (one year contract)	Qalakabusha Trading

**KZN DEPARTMENT OF PUBLIC WORKS: SOUTHERN REGIONAL OFFICE**

BID No.	SERVICE	PREFERENCE POINTS SCORED	CONTRACTOR	TENDER AMOUNT	CONTRACT PERIOD
ZNTM00550 W	Cedara Agricultural College: Repairs to lecture rooms and main auditorium	4.00	Nqoba/PEE 4 EEM JV	R6 026 400,00	6 months
ZNTM00496 W	Townhill Hospital: Electrical upgrade: Installation of emergency standby generator power infrastructure	0.50	R G Electrical	R1 668 803,28	6 months

BID No.	SERVICE	PREFERENCE POINTS SCORED	CONTRACTOR	TENDER AMOUNT	CONTRACT PERIOD
ZNTM00671 W	Ezwehile Primary School: Repairs and renovations	5.10	Zenzulwazi Plumbing & Construction CC	R6 446 701,25	12 months
ZNTM00598 W	Cedara Agricultural College: Bulk water reticulations replacement—Phase 2	6.00	Izwelonke Construction	R2 384 125,58	6 months
ZNTM00677 W	Unobhala High School: Repairs and renovations	7.10	Sbonga Materials Suppliers	R3 685 000,00	11 months
ZNTM00693 W	Gamalakhe Community Health Centre: Phase 2: Hast Unit, Admin, Child CSSD, Special Clinic, Lab and Stores	2.80	Pandev/Ngoba JV	R28 388 000,00	24 months
ZNTM00675 W	Allerton Laboratory: Construct three guard houses with kitchenette and toilets	6.50	Nqoba/PEE 4 EEM Joint Venture	R5 824 590,00	10 months

**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 2011/P93 W	KZN: Umkomaas: Naidoo Memorial Primary School: Repairs and renovations	Inkomi Construction and Suppliers
ZNTD 1378 W	KZN: Westville: Berea West Preparatory School: Repairs and renovations	Nqe Trading CC

**AGRICULTURAL RESEARCH COUNCIL (ARC · LNR)**

TENDER No.	TENDER DESCRIPTION	SUCCESSFUL BIDDER	POINTS SCORED AS PER THE PPPFA	BID PRICE	
ARC/111/10/11	Garden service maintenance tender at ARC-GCI	Servest Landscaping	Points for Price	90	R1 608 378,60 including VAT
			HDI's	1.55	
			Women	0.09	
			Disability	0	
			<b>Total</b>	<b>91.64</b>	
ARC/112/10/11	Supply and installation of inductively coupled plasma mass spectrometer (ICP-MS)	Chemetrix	Points for Price	90	R1 787 026,00 including VAT
			HDI's	0	
			Women	0	
			Disability	0	
			<b>Total</b>	<b>90</b>	

**DEPARTMENT OF HEALTH: CENTRAL SUPPLY CHAIN MANAGEMENT DIRECTORATE**

BID No.	SERVICE	CONTRACTOR	MEDIA
ZNB 2340/2010-H	Cleaning of gardens and grounds: King George V Hospital	Khabelikhulu CK2 Trading Enterprise	Government Bulletin
ZNB 2701/2011-H	Cleaning of gardens and grounds: Turton Community Health Centre	Ubuhlebozalo Trading CC	Government Bulletin
ZNB 3115/2010-H	Cleaning of buildings and offices: Charles Johnson Memorial Hospital	Isadawana Construction	Government Bulletin
ZNB 3183/2011-H	Cleaning of buildings an offices: Dundee Hospital	Arcade Distributors	Government Bulletin
ZNB 3367/2011-H	Cleaning of buildings and offices: Uthukela Health District: Ladysmith Resource Centre	Qhubulwazi General Services	Government Bulletin
ZNB 3689/2011-H	Cleaning of buildings and offices: Health Technology Services: Wentworth Hospital	Bakhanis Contracting	Government Bulletin
ZNB 3700/2010-H	Cleaning of buildings and offices: Provincial Pharmaceutical Supply Depot	Sinegugu Business Services	Government Bulletin

BID No.	SERVICE	CONTRACTOR	MEDIA
ZNB 3701/2011-H	Cleaning of buildings and offices: Turton Community Health Centre	Isadawana Construction	Government Bulletin
ZNB 9107/2011-H	The supply and digital mid-range colour Doppler Ultrasound Unit: Grey's Hospital	G W Strike, trading as GlenMed (Option 2)	Government Bulletin
ZNB 9169/2011-H	1 x digital mid-range colour Doppler Ultrasound Unit with pulsed wave and continuous wave Doppler for use in Adult and Paediatric Echocardiography: R K Khan Hospital	G W Strike, trading as GlenMed (Option 1)	Government Bulletin

**DEPARTMENT OF AGRICULTURE AND RURAL DEVELOPMENT**

TENDER No.	DESCRIPTION OF TENDER	SUPPLIER AWARDED TO	CONTRACT VALUE PER SUPPLIER	CONTRACT START DATE	CONTRACT PERIOD
GT/GDARD/063/2011	Implementation of comprehensive Agricultural Support Programme: Supply and erect hydroponics, fence, drilling and boreholes, installation of irrigation systems and construction of livestock handling facilities (crush pens)	Magic Labour Hire & Security Services Panga Holdings (Pty) Ltd Beyond Build Construction CC	R3 650 000,00 R1 567 500,00 R1 915 250,00	3 November 2011	Ad-Hoc
GT/GDARD/062/2011	Implementation of comprehensive Agricultural Programme: Construction of poultry and piggery structures	Magic Labour Hire & Security Services—Poultry Structures  Alf-Zim and Associates—Piggery Structures	R5 980 434,65  R3 147 540,00	03-11-2011  03-11-2011	Ad-Hoc  Ad-Hoc

**DEPARTMENT OF WATER AFFAIRS**

CONTRACT/ BID No.	DESCRIPTION/NATURE OF SERVICE	CONTRACTOR NAME/ SUCCESSFUL BIDDER	CONTRACT VALUE/ PRICE	BLACK EQUITY %/ HDI	BLACK/WHITE/ DISABLED WOMEN EQUITY %
WP 10577	Appointment of a professional service provider for Northern Cape Water Sector Support Unit	SSI Engineers JV with Ernest & Young & NSVT Consultants	R10 010 517,84	30.71%	Black Women: 9.82% White Women: 3% Disabled: 0
WP 10542	Appointment of a professional service provider to undertake the development of a framework allocation reform in South Africa	Aurecon	R3 573 844,00	21.23%	Black Women: 0% White Women: 7.97% Disabled: 0

**C. TENDER INVITATIONS FINALISED**

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

1. SPSC/B/069/2011	4. SPSC/B/085/2011
2. SPSC/B/069/2011	5. SPSC/B/085/2011
3. SPSC/B/069/2011	

**D. TENDER INVITATIONS CANCELLED**

ZNQ 329/11  
 ZNQ 325/11  
 ZNQ 326/11  
 ZNQ 328/11  
 ZNQ 327/11  
 PSH 12/1112—Saw-Sternum air (Pneumatic)  
 PSH 15/1112—Analyser blood gas  
 PSH 23/1112—Cast cutter—Electric  
 G 26/1112—Ophthalmic field analyser  
 SALGA/01/2011—Assessment of implementation of buyback centers and transfer stations by municipalities and development of best practices.  
 SPSC/BC/012/2011  
 SPSC/BC/013/2011  
 SPSC/BC/019/2011  
 19/1/9/1/41 TD (11)—Supply and delivery of gas chromatography mass spectrometer system  
 ZNB 91/02/11—Supply of 20 litre plastic waste disposal bins x 140 units  
 WP 10532—Appointment of a professional service provider for the classification, comprehensive reserve determination and the determination of the resource quality objectives for Water Resources in the Mvoti Umzimkhulu Water Management Area  
 WP 10545—Appointment of a professional service provider for the administrative support and response handling for the fast tracking of the recruitment and selection for a period of two years  
 GT/GDE/016/2011—Proposal for the administration, data collection, coding and scoring and analysis and reporting of a prepared provincial systemic assessment of all Grade 9 learners at all public schools in Gauteng in English Home Language/English First Additional Language/Afrikaans Home Language and Mathematics, for Gauteng Department of Education  
 GT/GDE/127/2011—Security services for the Gauteng Department of Education  
 ZNB 9114/2011-H—2 x Advanced Transport Ventilator Adult/Paediatric: Edendale Hospital  
 ZNB 9130/2011-H—The supply and installation of a new transformer for Ladysmith Hospital  
 ZNB 9154/2011-H—16 x monitor multiparameter—ECG, NIBP, TEMP, SPo2, 2 x IBP: Port Shepstone Hospital  
 ZNB 9163/2011-H—Request for proposal (RFP) for the implementation and operation of an Enviro-Friendly Waste Management System for Natalia Building

**NATIONAL HEALTH LABORATORY SERVICE**

The following tenders have been cancelled:

**Tender No. 045/11-12** (re-issue of 021/11-12)—Placement of chemistry analysers in small and medium laboratories, nationally.

**Tender No: 046/11-12** (re-issue of 022/11-12)—Placement of full blood count haematology analysers (FBC, diff) in small and medium laboratories, nationally.

NHLS apologises for the inconvenience. All tender refund queries can be directed to: Irene Strydom, Tel: (011) 386-6250 or irene.strydom@nhls.ac.za

**DEPARTMENT OF ECONOMIC DEVELOPMENT AND TOURISM****CANCELLATION OF BIDS**

*Service:* Appointment of a service provider to review and implement the provincial tourist buddies programme in KZN for Department of Economic Development and Tourism.

*Bid No:* **ZNT 13 DEDT 11/12**

**KWAZULU-NATAL PROVINCIAL TREASURY****CANCELLATION OF THE FEASIBILITY STUDY OF KING SHAKA AUTO & LIFESTYLE PRECINCT DEVELOPMENT PROPOSAL**

The above-mentioned bid was advertised on 18 November 2011, kindly be advised that this bid has been cancelled.

*Service: Cancellation:* Feasibility study of King Shaka Auto & Lifestyle Precinct Development Proposal for the KwaZulu-Natal Provincial Treasury.

*Bid No:* **BID 1167/2011-F.**

Should you have any queries, please contact the Supply Chain Management (CFO), details are as follows: Tel: (033) 897-4496/4488. Fax: (033) 897-4230.

**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

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- 11A** Department of Mineral Resources, Travenna Campus, 70 Meintjies Street, Sunnyside, 0007; Private Bag X59, Arcadia, 0007.  
**Enquiries:** Ms N. Ndlela  
 Tel: (012) 444-3055, Fax: (012) 444-3055/  
 086 710 1712  
 E-mail: nonhlanhla.ndlela@dmr.gov.za  
**Office hours:** 07:15–12:30 and 13:15–15:45  
 Mondays to Fridays
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- 13** Department of National Health, Civitas Building, c/o Struben and Andries Streets, Pretoria; or Private Bag X828, Pretoria, 0001.  
**Enquiries:** Mr Lethogonolo Makhafola  
 Tel. (012) 395-8935, Fax (012) 395-9044  
 E-mail: makhal@health.gov.za  
 Mr Thinus Prinsloo  
 Tel. (012) 395-8931, Fax. (012) 395-9044  
 E-mail: prinst@health.gov.za  
**Office hours:** 08:00–16:00  
 Mondays to Fridays
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- 20** Government Communication and Information System (GCIS), 356 Midtown Building, c/o Vermeulen and Prinsloo Streets, Pretoria, or Private Bag X745, Pretoria, 0001; or deposited in the tender box at Reception, 356 Midtown Building, corner of Vermeulen and Prinsloo Streets, Pretoria, 0001.  
**Enquiries:** **Technical related:**  
 Frank Theunissen, Tel: (012) 314-2804  
**Bid procedures:** M. Mlondobozi/G. Storey/  
 Mpo Ramashi  
 Tel: (012) 314-2861/2464/2847, Fax: (012) 323-3831  
**Office hours:** 07:45–16:15  
 Mondays to Fridays
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- 29** The Director-General: Office of the Department of Transport, Room 4013, Fourth Floor, Forum Building, 157 Struben Street, Pretoria, or Private Bag X193, Pretoria, 0001; or deposited in the tender box at the main entrance, Forum Building, 157 Struben Street, corner of Bosman and Struben Streets, Pretoria.  
**Enquiries:** See tender description  
**Office hours:** 07:30–12:45 and 13:30–16:00  
 Mondays to Fridays
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- 60** Department of Rural Development and Land Reform: Office of the Chief Registrar of Deeds, 184 Jacob Maré Street, Pretoria, or Private Bag X833, Pretoria, 0001; or deposited in the tender box in the foyer of the South Block, Old Building, 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
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- 64** The Government Printer: The Government Printing Works, Tender Section, Room 17, 149 Bosman Street corner of Proes Street, Pretoria, or Private Bag X85, Pretoria, 0001; or deposited in the tender box at 149 Bosman Street, next to Main Entrance, Pretoria.  
**Please note: Cashiers will close at 15h00—Monday to Friday.**  
**Bid documents to be collected at Room 17.**  
**Enquiries:** Ms A. du Toit/Ms M. M. Mokganya  
 Tel. (012) 334-4597/4680/4611, Cell 082 809 2176  
 Fax (012) 323-0009/326-4442/334-8523  
**Office hours:** 07:15–16:00  
 Mondays to Fridays
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- 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
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- 95** Department of Water Affairs, Ground Floor, Zwamadaka Building, 157 Schoeman Street, cnr Schoeman and Bosman Streets, Pretoria, 0002; or Private Bag X313, Pretoria, 0001.  
**Enquiries:** Mr 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
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- 95A** 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:** Ms Ursula Mathonsi/Mr Khomotjo Kaaka/  
 Mr Thokozani Mkhonza  
 Tel: (012) 336-7378/8366/7695  
**Office hours:** 07:15–16:00  
 Mondays to Fridays
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- 95B** 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:** Ms Ursula Mathonsi/Mr Khomotjo Kaaka/  
 Mr Thokozani Mkhonza/Mr Tshimangadzo Nethathe  
 Tel: (012) 336-7378/8366/7695/7063  
**Office hours:** 07:15–16:00  
 Mondays to Fridays

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- 110** SA Police Service, 117 Cresswell Road, Silverton, 0127, or The Divisional Commissioner: Supply Chain Management, The Section Head, Acquisition Management, Private Bag X254, Pretoria, 0001; or deposited in the bid box (All hours—Monday to Sunday) at 117 Cresswell Road, Silverton, 0127.
- Enquiries:** Ms Jacobeth Kola  
Tel: (012) 841-7459, Fax: (012) 841-7574/7071/7482
- Office hours:** 08:00–15:30  
Mondays to Fridays
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- 110A** 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
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- 115** The Director-General: Department of Agriculture, Forestry and Fisheries, Agriculture Place, Main Entrance, Tender Receipt Office, Room A-GF-06, 20 Beatrix Street, Arcadia, Pretoria; or Private Bag X250, Pretoria, 0001.
- Enquiries:** D. Lelaka  
Tel: (012) 319-7129, Fax (012) 319-6888
- Office hours:** 07:30–12:30 and 13:15–16:00  
Mondays to Fridays
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- 115A** 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:** F. Gajana  
Tel. (012) 319-6983, Fax (012) 319-6888
- Office hours:** 07:30–12:30 and 13:15–16:00  
Mondays to Fridays
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- 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@dsd.gov.za  
E-mail: kobusw@dsd.gov.za
- Office hours:** 07:30–12:30 and 13:00–16:00  
Mondays to Fridays
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- 237** The Area Manager: Correctional Services: St Albans, Old Cape Road, St Albans, Port Elizabeth, or Private Bag X6055, Port Elizabeth, 6000; or handed in at Correctional Services, Logistics, St Albans.
- Enquiries:** J. Cooney  
Tel: (041) 398-1032, Fax: (041) 775-1950
- Office hours:** 07:30–12:00 and 13:00–15:45  
Mondays to Fridays
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- 300** Provincial Administration Western Cape: Chief Directorate: Works, Room 701, 9 Dorp Street, Cape Town, 8001, or Private Bag X9078, Cape Town, 8000.
- Enquiries:** 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)
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- 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
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- 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
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- 371** Department of Defence—Logistic Support Formation, corner of Stephanus Schoeman and Van Riebeeck Roads in Thaba Tshwane, or Department of Defence: Logistic Support Formation, Central Procurement Service Centre, Private Bag X1037, Thaba Tshwane, 0143; or deposited in the tender box next to the main entrance to Joint Support Base Garrison, corner of Stephanus Schoeman and Van Riebeeck Roads, Thaba Tshwane.
- No database application forms will be supplied either electronically or by fax. Suppliers wishing to register must bring the following minimum documents and complete the database registration forms at the Central Procurement Service Centre: Valid Tax Clearance Certificate, Company Registration Certificate (CIPRO), Company Letterhead and a cancelled cheque or letter from the bank for other types of accounts.**
- NB:** Bidders to phone in advance to collect the bid documents.
- Enquiries:** Staff Sergeant O. C. Moemedi  
Tel: (012) 684-2447, Fax: (012) 684-2442
- Office hours:** 08:00–12:45 and 13:30–15:30  
Mondays to Fridays

- 371A** Department of Defence—Logistic Support Formation, corner of Stephanus Schoeman and Van Riebeeck Roads in Thaba Tshwane, or Department of Defence: Logistic Support Formation, Central Procurement Service Centre, Private Bag X1037, Thaba Tshwane, 0143; or deposited in the tender box next to the main entrance to Joint Support Base Garrison, corner of Stephanus Schoeman and Van Riebeeck Roads, Thaba Tshwane.
- No database application forms will be supplied either electronically or by fax. Suppliers wishing to register must bring the following minimum documents and complete the database registration forms at the Central Procurement Service Centre: Valid Tax Clearance Certificate, Company Registration Certificate (CIPRO), Company Letterhead and a cancelled cheque or letter from the bank for other types of accounts.**
- NB:** Bidders to phone in advance to collect the bid documents.
- Enquiries:** Lieutenant L. E. Zuma  
Tel: (012) 684-2231, Fax: (012) 684-2442
- Office hours:** 08:00–12:45 and 13:30–15:30  
Mondays to Fridays
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- 371B** 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:** Sergeant P. M. Khumalo  
Tel: (012) 684-2450, Fax: (012) 684-2442
- Office hours:** 08:00–12:45 and 13:30–15:30  
Mondays to Fridays
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- 413** Department of the Premier, Western Cape: 2nd Floor, 7 Wale Street, Cape Town.
- Enquiries:** Ms S. Wilkins/Mr A. Betz  
Tel. (021) 483-2902/4732, Fax. (021) 483-3327
- Office hours:** 08:00–12:30 and 13:30–15:30  
Mondays to Fridays
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- 414** Department of the Premier, Western Cape: 2nd Floor, 7 Wale Street, Cape Town; or post to Directorate: Finance and Administration, P.O. Box 659, Cape Town, 8000; or deposited in the tender box in the foyer, Ground Floor, No. 4 Dorp Street (cnr. Keerom and Dorp Streets), Cape Town.
- Enquiries:** Ms S. Wilkins/Mr A. Betz  
Tel. (021) 483-2902/4732, Fax. (021) 483-3327
- Office hours:** 08:00–12:30 and 13:30–15:30  
Mondays to Fridays
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- 415** Western Cape Education Department, Ground Floor, Grand Central Building, Lower Plein Street, Cape Town, 8001; or Private Bag X9114, Cape Town, 8000; or deposited in the tender box on Ground Floor, Grand Central Towers, Lower Plein Street, Cape Town, 8000.
- Enquiries:** Mr B. P. Stoffels/Mr N. Diedericks  
Tel: (021) 467-2759 or (021) 467-2043  
Fax: (021) 467-2810
- Office hours:** 07:30–16:00  
Mondays to Fridays
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- 419** Department of Trade and Industry (DTI), DTI Campus, Ground Floor, Block B, Reception, 77 Meintjies Street, Sunnyside, Pretoria, 0001.
- NB:** Completed bid documents must be deposited in the **bid box** situated at the above address.
- Enquiries:** E. Dennis.  
E-mail: EDennis@thedti.gov.za
- Office hours:** 07:45–12:30 and 14:00–16:00  
Mondays to Fridays
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- 438** Department of Rural Development and Land Reform: Shared Service Centre: Western Cape, Van der Sterr Building, Rhodes Avenue, Mowbray (Cape Town), or Private Bag X10, Mowbray, 7705; or deposited in the tender box at the main entrance, Van der Sterr Building, Rhodes Avenue, Mowbray (Cape Town).
- Enquiries:** See tender description
- Office hours:** 07:45–12:30 and 13:00–16:00  
Mondays to Fridays
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- 464** Head: Department of Economic Development and Tourism, NBS Waldorf Building, 9th Floor, Financial Management, 80 St George's Mall, Cape Town, 8001; or to be deposited in the tender box at Provincial Administration, 9th Floor, Waldorf Building, Cape Town, 8000.
- Enquiries:** Mrs S. Berry  
Tel: (021) 483-9157 (O), Fax: (021) 483-3010
- Specification enquiries:** Mr K. Carr  
Tel: (021) 483-9437 (O)
- Office hours:** 07:30–12:30 and 13:00–16:00  
Mondays to Fridays
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- 470** Department of Rural Development and Land Reform: Free State Shared Service Centre, 136 Maitland Street, Bloemfontein, or Private Bag X20803, Bloemfontein, 9300.
- Enquiries:** Mr Thootse Khateane, Tel: (051) 447-8465, for Supply Chain Management  
Ms M. Moloi/Ms P. Ntono, Tel: (051) 40404299, Project Managers
- Office hours:** 08:00–12:45 and 13:30–16:30  
Mondays to Fridays

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- 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:** Dakalo Ndou  
Tel. (012) 841-1537. Fax: +27 (0) 866486928  
E-mail: dndou@geoscience.org.za
- Office hours:** 08:00–16:00  
Mondays to Fridays
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- 500** Head of Department: Department of Human Settlements, 27 Wale Street, Cape Town, 8001, or Private Bag X9083, Cape Town, 8000; or deposited in the tender box at foyer, 27 Wale Street, Cape Town, 8000.
- Enquiries:** O. Mdutyana (6th Floor),  
Tel: (021) 483-3208, Fax (021) 483-2551  
Ms N. Stemela (6th Floor)  
Tel: (021) 483-4390, Fax (021) 483-2551
- Office hours:** 08:00–12:00 and 13:00–15:00  
Mondays to Fridays
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- 517** South African National Biodiversity Institute, 2 Cussonia Avenue, Brummeria, Pretoria, 0001; or posted to Private Bag X101, Pretoria, 0001 (marked for the attention of: Manager: Supply Chain Management); or post or deliver to tender box Reception Area, 2 Cussonia Avenue, Brummeria, Pretoria (working hours).
- Enquiries:** Mamphago Molewa  
Tel: (012) 843-5235, Fax. (012) 843-5209  
E-mail: M.Molewa@sanbi.org or www.sanbi.org
- Office hours:** 08:00–16:00  
Mondays to Fridays
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- 519** Department of Health: Provincial Government of the Western Cape, 4 Dorp Street (entrance is next to the Cape High Court Building), 18th Floor—Open Plan, Cape Town, 8001, or The Head: Department of Health: Provincial Government of the Western Cape, P.O. Box 2060, Cape Town, 8000; or deposited in the foyer, Keerom Street entrance of the Provincial Government Building (next to the Cape High Court Building) (open 24 hours—7 days a week), 4 Dorp Street (Provincial Building), Cape Town.
- Note:** No bid documents will be issued between 13:00 to 13:30.
- Enquiries:** Mr X. Vabaza  
Tel: (021) 483-8718, Fax: (021) 483-2530
- Office hours:** 07:00–13:00 and 13:30–15:30  
Mondays to Fridays
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- 638** Department of Public Works: National Public Works Polokwane, First Floor (Office 10), Procurement Section, Old Mutual Building, 78 Hans van Rensburg Street, Polokwane, 0700; or at the Regional Manager: Department of Public Works, Private Bag X9469, Polokwane, 0700.
- Enquiries:** See tender description,  
Fax: (015) 297-6656/293-8051
- Office hours:** 08:00–12:00 and 13:00–15:00  
Mondays to Fridays
- 
- 665** National Research Foundation (NRF), NRF Offices, Meiring Naude Road, CSIR Southgate, Brummeria, Pretoria, 0001.
- Enquiries:** *Bidding enquiries:* Mr H. Mabelebele  
Tel: (012) 481-4263  
*Technical enquiries:* W. Skowronski/Karabo Toka  
Tel: (012) 481-4335/(012) 481-4220
- 
- 694** The Regional Manager: Department of Public Works, 18 President Brand Street, Bloemfontein, 9301, or Private Bag X20605, Bloemfontein, 9300; or deposited in the tender box.
- Enquiries:** See tender description
- 
- 714** Department of Education, corner of Barkly Road & St Pauls Road, Homestead (Perseverance College), Kimberley, 8301; Private Bag X5029, Kimberley, 8300; tender box at cnr. Barkly Road and St Pauls Road, Homestead (at the entrance of Perseverance College) at the Security Office, Kimberley.
- NB:** Documents which are too bulky must be delivered at the Education Building (Perseverance College), Block A, 1st Floor, Room 30, Kimberley
- Enquiries:** Mr N. Mertenton  
Tel: (053) 839-6574, Fax: (053) 839-6580/1
- Office hours:** 07:30–16:00  
Mondays to Fridays
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- 797** Department of Communications, Room 324, Block E, Nkululeko House, iParioli Office Park, 399 Duncan Street, Hatfield, Pretoria, or Private Bag X860, Pretoria, 0001; or deposited in the tender box at Room 342, Ground Floor, Block E/F, iParioli Office Park, 399 Duncan Street, Hatfield, Pretoria.
- Enquiries:** Siphwe Senosi  
Tel: (012) 427-8208, Fax (012) 427-8514  
E-mail: siphwe@doc.gov.za
- Office hours:** 08:00–12:45 and 13:30–16:30  
Mondays to Fridays
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- 832** Department of Health: KwaZulu-Natal: Provincial Pharmaceutical Supply Depot (PPSD), 1 Higginson Highway, Mobeni, 4060; or Private Bag X03, Mobeni, 4060.
- Enquiries:** Manda van Heerden  
Tel: (031) 469-8300, Fax: (031) 469-8380,  
E-mail: manda.vanheerden@kznhealth.gov.za /  
www.kznhealth.gov.za
- Office hours:**

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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.
- |                   |                                   |                      |                    |
|-------------------|-----------------------------------|----------------------|--------------------|
| <b>Enquiries:</b> | Ms I. Strydom/Ms N. Maganedisa    | <b>Office hours:</b> | 09:00–15:00        |
|                   | Tel: (011) 386-6165/(011) 85-5352 |                      | Mondays to Fridays |
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- 910** South African Local Government Association (SALGA), 175 Corobay, cnr. Garsfontein Road & Corobay Avenue, Menlyn Corporate Park, Waterkloof Glen Ext. 11, Pretoria, 0010; P.O. Box 2094, Pretoria, 0001.
- |                   |  |                      |                    |
|-------------------|--|----------------------|--------------------|
| <b>Enquiries:</b> | Mr Alpheus Maletse                     | <b>Office hours:</b> | 08:00–16:30        |
|                   | Tel: (012) 365-8521, Fax: 086 692 0305 |                      | Mondays to Fridays |
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- 983** Sentech Sender Technology Park, Radiokop, Octave Street, Radiokop.
- |                   |  |                      |             |
|-------------------|--|----------------------|-------------|
| <b>Enquiries:</b> | Cyril V. Makhathini                      | <b>Office hours:</b> | 08h00–16h00 |
|                   | Tel: (011) 471-4515, Fax: (086) 673-5122 |                      |             |
|                   | E-mail: makhatinic@sentech.co.za         |                      |             |
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- 1000** Gauteng Partnership Fund, 82 Grayston Drive, Sandton, 2196; P.O. Box 652247, Benmore, 2010; or tender box at 1st Floor, Reception Area, 82 Grayston Drive, Sandton.
- NB:** Tender docs are available from Brian Mangcipu.
- |                   |  |                      |                    |
|-------------------|--|----------------------|--------------------|
| <b>Enquiries:</b> | Brian Mangcipu                           | <b>Office hours:</b> | 08:00–16:00        |
|                   | Tel: (011) 685-6600, Fax: (011) 685-6628 |                      | Mondays to Fridays |
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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**

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

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

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

# **GOVERNMENT TENDER BULLETIN**

## **OF THE REPUBLIC OF SOUTH AFRICA**

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