



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

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

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

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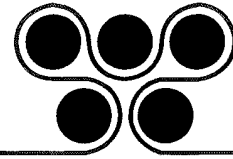
AIDS HELPLINE 0800 123 22 Prevention is the cure

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Government Printing Works



Est. 1888

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

Tel: (012) 334-4504

Fax: (012) 323-8805

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

TENDER INQUIRIES

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

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

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

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

HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

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

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

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

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

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

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

INFORMATION AND NOTES:**Contact details:**

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

*** Advertisement Section:**

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

Placing and advertising of advertisements:

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

Cost: (As from 1 April 2012)

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

General:

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

ADDRESS LIST

BIDS OBTAINABLE FROM:

Name of Department:

Street Address:

.....

.....

Postal Address:

.....

.....

Enquiries:

Tel. No. Fax No.

Office hours:(Mondays to Fridays)

POST OR DELIVER BIDS TO:

Name of Department:

Street Address:

.....

.....

Postal Address:

.....

.....

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

Enquiries:

Tel. No. Fax No.

PLEASE INFORM US OF ANY CHANGES

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

SUPPLIES

ACCOMMODATION, Leasing of
AUDIO VISUAL EQUIPMENT
BUILDING MATERIAL
CHEMICALS: Agricultural/Forestry/Laboratory/ Water Care
CLOTHING/TEXTILES
COMPUTER EQUIPMENT
COMPUTER SOFTWARE
ELECTRICAL EQUIPMENT
ELECTRONIC EQUIPMENT
FURNITURE
GENERAL
MEDICAL
OFFICE EQUIPMENT: Labour-saving devices
PERISHABLE PROVISIONS
STATIONERY/PRINTING
STEEL
TIMBER
VEHICLE (all types)
WORKSHOP EQUIPMENT

SERVICES

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

DISPOSALS

CLOTHING AND TEXTILES
FURNITURE
GENERAL
SCRAP METAL
VEHICLES

RESULTS

SUPPLIES
SERVICES
DISPOSALS

FINALISED
CANCELLED

REGISTRY OF POTENTIAL SUPPLIERS
--

INSTRUCTIONS

Please note the following:

1. Bidders are advised to read the entire *Government Tender Bulletin*. No officer of any Procurement Activity will be held responsible for loss of a potential opportunity to bid due to possible incorrect categorising of requirements.
2. Bids for the procurement of supplies, services and disposals are categorised as follows:

SUPPLIES

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

SERVICES

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

DISPOSALS

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

3. The addresses at which bid documents may be obtained and to which bids should be posted, appear in **Annexure 1**.
- 3.1 The address where a document is available from and where it must be submitted to may differ.
4. Please note that all documents issued by the National Department of Public Works will be sold. Amount to be paid will be indicated in the advertisements. **These amounts will NOT be refunded.**
- 4.1 **No documents will be exchanged.**
5. Please note that all documents issued by the Department of Public Works will be sold as follows:
 - R50,00 per set for all services with a pre-estimated value from above R100 000 to R300 000.
 - R100,00 per set for all services with a pre-estimated value above R300 000 to R2 000 000.
 - R200,00 per set for all services with a pre-estimated value above R2 000 000.

These amounts will not be refunded. Only cash or postal orders will be accepted.
- 5.1 **No documents will be exchanged.**

NATIONAL TREASURY

CONTRACT MANAGEMENT

CONTACT DETAILS:

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

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

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

FOR COLLECTION OF BID DOCUMENTS:

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

Postal address: Private Bag X115, Pretoria, 0001.

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

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

ELECTRONIC BIDS:

www.globalerfx.com

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

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

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

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

IMPORTANT NOTICE TO PROSPECTIVE BIDDERS:

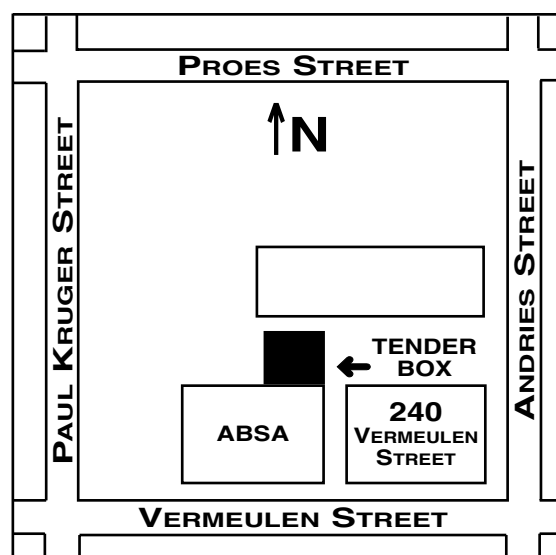
- It is the responsibility of prospective bidders to ensure that their bid documents are submitted before the closing time and date of bid.
- Bids received after the closing time and date are late and will as a rule NOT be considered.
- All bids close at **11:00** on the closing date as indicated on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

CLOSING ADDRESS OF BIDS:

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

Postal address: Private Bag X115, Pretoria, 0001.

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



IMPORTANT NOTICE

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

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

AND

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

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

A. BIDS INVITED FOR SUPPLIES, SERVICES AND DISPOSALS

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 86	

SUPPLIES: GENERAL

Supply and delivery of self contained breathing apparatuses to the SAPS Explosives and Bomb Disposal Unit. <i>Contact person: Ms Jakobeth Kola, Tel: (012) 841-7459</i>	Pretoria	19/1/9/1/84 TD (11)	2012-04-17	110	110
Supply and delivery of battery powered portable video scope to the SAPS Explosives and Bomb Disposal Unit. <i>Contact person: Ms Jakobeth Kola, Tel: (012) 841-7459</i>	Pretoria	19/1/9/1/85 TD (11)	2012-04-17	110	110
Supply and delivery of twin portable chemical identifier combination set (Raman and FTIR) including probe to the SAPS Explosives and Bomb Disposal Unit. <i>Contact person: Ms Jakobeth Kola, Tel: (012) 841-7459</i>	Pretoria	19/1/9/1/86 TD (11)	2012-04-17	110	110
Supply and delivery of portable X-Ray System for detection and investigation of particles and other equipment to the SAPS Explosives and Bomb Disposal Unit. <i>Contact person: Ms Jakobeth Kola, Tel: (012) 841-7459</i>	Pretoria	19/1/9/1/87 TD (11)	2012-04-17	110	110
Supply and installation of a Butterfly Valves at Vaal Dam. Bidders of CIDB 5ME grading or higher required. NB: Two sets original and copy to be submitted on closing date: Note: A non-refundable deposit of R200,00 is payable on obtaining of bid documents. The cashier is open till 14:30 at Zwamadaka, 433 Fourth Floor, for payment of deposits. These are the Department of Water Affairs Banking details: ABSA Bank: Account No: 4054 6972 85. Branch Code: 632005. NOTICE TO BIDDERS Please note that all bidders are required to submit a <u>BEE Certificate</u> with their bid to comply with the amended Preferential Procurement Regulation, 2011, which came into effect on 7 December 2011. <i>For technical information: Mr A. T. Nel, Tel: (012) 336-8615 / Mr Phathu Thanyani, Tel: (012) 336-8774</i>	Vaal Dam	W 0311 – WTE	2012-04-19	95A	95A
Supply and delivery of complete positive displacement helical rotor pumps for boreholes or horizontal installations, hand pumps, submersible pumps, electrical motors, control panels and maintenance parts for a period of thirty-six (36) months. NB: CIDB rating level 5ME is a pre-requisite. Notice to bidders: Please note that all bidders are required to submit a <u>BEE Certificate</u> with their bids for compliance with the amended Preferential Procurement Regulation of 2011, which came into effect on 7 December 2011. <i>For additional/technical information: Mr Samson Motlhaba, Tel: (012) 336-8774/076 393 7309</i>	Country Wide	W 0287 – WTE	2012-04-19	95	95
Amendment of closing date: Supply and delivery of four (4) 1.4 ³ front end loaders to Directorate Construction. Notice to all bidders: Please note that all bidders required to submit BEE Certificates with their bids for compliance with the amended Preferential Procurement Regulation, 2011, which came into effect on 7 December 2011. Note: A non-refundable deposit of R200 is payable on obtaining of bid documents. Please note: The cashiers office at Zwamadaka 433 is open till 14:30 for payment of deposits. <i>For additional / technical information: Mr John Baker, Tel: (012) 336-8446. Cell: 082 807 6622</i>	Limpopo – Levubu Qamata Elandsdrift Jan Kempdorp	W0474 – WTE	2012-04-05	95C	95C

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 86	
<p>Amendment of closing date: Supply and delivery of plywood sutterboards for shuttering for a period of twenty-four (24) months to Directorate Construction.</p> <p>Notice to all bidders: Please note that all bidders required to submit BEE Certificates with their bids for compliance with the amended Preferential Procurement Regulation, 2011, which came into effect on 7 December 2011.</p> <p>Note: A non-refundable deposit of R200 is payable on obtaining of bid documents.</p> <p>Please note: The cashiers office at Zwamadaka 433 is open till 14:30 for payment of deposits. <i>For additional / technical information:</i> Mr Lukas Oberholster, Tel: (012) 336-8446. Cell: 082 809 1959</p>	Various Construction Sites	W0460—WTE	2012-04-05	95C	95C
<p>Amendment of closing date: Supply and delivery of articulated dump truck tyres for a period of 36 months to Directorate Construction.</p> <p>Notice to all bidders: Please note that all bidders required to submit BEE Certificates with their bids for compliance with the amended Preferential Procurement Regulation, 2011, which came into effect on 7 December 2011.</p> <p>Note: A non-refundable deposit of R200 is payable on obtaining of bid documents.</p> <p>Please note: The cashiers office at Zwamadaka 433 is open till 14:30 for payment of deposits. <i>For additional / technical information:</i> Mr Lukas Oberholster, Tel: (012) 336-8446. Cell: 082 809 1959</p>	Various Construction Sites	W0461—WTE	2012-04-05	95C	95C
<p>Amendment of closing date: Supply and delivery of five (5) 20 ton excavators to Directorate Construction.</p> <p>Notice to all bidders: Please note that all bidders required to submit BEE Certificates with their bids for compliance with the amended Preferential Procurement Regulation, 2011, which came into effect on 7 December 2011.</p> <p>Note: A non-refundable deposit of R200 is payable on obtaining of bid documents.</p> <p>Please note: The cashiers office at Zwamadaka 433 is open till 14:30 for payment of deposits. <i>For additional / technical information:</i> Mr John Baker, Tel: (012) 336-8446. Cell: 082 807 6622</p>	Qamata (2) Grassridge Dam (1) Klein Maricopoort (1) Hluhluwe (1)	W0467—WTE	2012-04-05	95C	95C
<p>Amendment of closing date: Supply and delivery of four (4) 7,0 m³/min FAD mobile air compressors to Directorate Construction.</p> <p>Notice to all bidders: Please note that all bidders required to submit BEE Certificates with their bids for compliance with the amended Preferential Procurement Regulation, 2011, which came into effect on 7 December 2011.</p> <p>Note: A non-refundable deposit of R200 is payable on obtaining of bid documents.</p> <p>Please note: The cashiers office at Zwamadaka 433 is open till 14:30 for payment of deposits. <i>For additional / technical information:</i> Mr John Baker, Tel: (012) 336-8446. Cell: 082 807 6622</p>	Cata Near King Williams Town Jan Kempdorp	W0468—WTE	2012-04-05	95C	95C

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 86	
<p>Amendment of closing date: Supply and delivery of: Item A: Four (4) dewatering pump sets—100 mm Item B: Four (4) dewatering pump sets—150 mm to Directorate Construction</p> <p>Notice to all bidders: Please note that all bidders required to submit BEE Certificates with their bids for compliance with the amended Preferential Procurement Regulation, 2011, which came into effect on 7 December 2011. Note: A non-refundable deposit of R100 is payable on obtaining of bid documents. Please note: The cashiers office at Zwamadaka 433 is open till 14:30 for payment of deposits. <i>For additional / technical information:</i> Mr John Baker, Tel: (012) 336-8446. Cell: 082 807 6622</p>	Jan Kempdorp (4) Cradock (2) King William's Town (1) Jan Kempdorp (1)	W0469—WTE	2012-04-05	95C	95C
Supply and delivery of five (5) Fourier Transform Infrared Spectrometer (FT-IR) ATR instruments to the SAPS	SAPS: Forensic Services	19/1/9/1/80 TD (11)	2012-04-19	110A	110A
The supply and commission an Enterprise Asset Management (EAM) Computerised Maintenance Management System that is fully compatible / integrated to the JD Edwards Enterprise Resource Planning System used by the South African Weather Service (SAWS). Value estimated exceeding R500,00. 90/10 Preference Point System	S.A. Weather Service	SAWS-025/11	2012-04-05	401	401

SUPPLIES: MEDICAL

Supply and delivery of semi-solid dosage forms and powders to the Department of Health, for the period 1 July 2012 to 30 June 2014. NB: Bid documents can be downloaded from www.doh.gov.za <i>Bid enquiries:</i> Ms P. Moloko, Tel: (012) 395-8439 / Ms M. Coetzee, Tel: (012) 395-8412. <i>Technical enquiries:</i> Ms M. Rasengane, Tel: (012) 395-9452	Department of National Health, Pretoria	HP 08/2012 SSP	2012-04-16	13	13
Supply and delivery of anti-infective medicines (antibiotics, anti-fungal, antiprotozoal and anti-viral agents) to the Department of Health, for the period 1 August 2012 to 1 July 2013. Please note: This is a supplementary tender. NB: Bid documents can be downloaded from www.doh.gov.za <i>Bid enquiries:</i> Ms P. Moloko, Tel: (012) 395-8439 / Ms N. Scheurkogel, Tel: (012) 395-8412. <i>Technical enquiries:</i> Ms B. May, Tel: (012) 395-8442	Department of National Health, Pretoria	HP 02-201AI/02	2012-04-16	13	13
Supply and delivery of drops aerosols and inhalants to the Department of Health, for the period 1 July 2012 to 30 June 2014. NB: Bid documents can be downloaded from www.doh.gov.za <i>Bid enquiries:</i> Ms P. Moloko, Tel: (012) 395-8439 / Ms N. Scheurkogel, Tel: (012) 395-8412. <i>Technical enquiries:</i> Mr L. Kekana, Tel: (012) 395-9433	Department of National Health, Pretoria	HP 07-2012DAI	2012-04-16	13	13
Provision of medical examination gloves. <i>Enquiries:</i> Ms I. Strydom/Ms N. Maganedisa, Tel: (011) 386-6165 / (011) 885-5352. <i>Technical queries:</i> Mr David Jones, 082 809 5992	National Health Laboratory Service, Nationally	050/11-12	2012-04-12	900	900

SUPPLIES: STATIONERY/PRINTING

Appointment of a service provider to conduct analysis on existing and future media data related to nine different science and technology categories/fields	Pretoria	NRF/SAASTA 05/2011-12	2012-04-11	665	665
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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 86	
Appointment of a service provider to print specific material for SAASTA for delivery by 30 June 2012	Pretoria	NRF/ SAASTA 03/2011-12	2012-04-11	665A	665A

SERVICES: BUILDING

External painting and minor building repairs: Dassen Island: Yzerfontein. Designated Grading: 1GB or higher. NB: A non-refundable deposit of R30,00 per set is payable. <i>Technical information:</i> Mr J. Geldenhuys, Tel: (021) 483-3207	West Coast	S009/12	2012-04-18	300	352
Building repairs to various buildings and reservoir, Nortier Experimental Farm: Lamberts Bay. Designated Grading: 3GB or higher. NB: A non-refundable deposit of R100,00 per set is payable. <i>Technical information:</i> Mr J. Geldenhuys, Tel: (021) 483-3207	West Coast	S010/12	2012-04-18	300	352

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

<p>Addo Periodical Court: Provision of cleaning services for a period of twenty-four (24) months. Preference points will be awarded to bidders attaining their B-BBEE status level of contributor in accordance with the table below: B-BBEE equity points allocation table: 80:20</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> <tr><td>Total must equal</td><td>20 points</td></tr> <tr><td>Price</td><td>80 points</td></tr> <tr><td>Price</td><td>100 points</td></tr> </tbody> </table> <p>NB: A compulsory site meeting on 29-03-2012 at 11h00. Prospective bidders/tenderers to meet at the main entrance Addo Periodical Court. Please note: Responsiveness and bid evaluation criteria will be strictly adhered to. Note: Documents will be sold at a non-refundable deposit of R0,00 CASH/postal orders per set payable at cashiers from 08h00–12h45 and 13h30–15h30 on the 4th Floor, Eben Donges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296. Telegraph, telephone, telex, facsimile and late documents will not be accepted. <i>Contact for technical information:</i> Mr M. Mzinzi, Tel: (041) 408-2196/084 919 0093. <i>For tender enquiries, contact:</i> Mr P. N. Blouw/ Ms B. Roberts/Ms H. Matshikiza, Tel: (041) 408-2076/ 408-2033/408-2053</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 must equal	20 points	Price	80 points	Price	100 points	Addo	PECG05/ 2012	2012-04-17	9	9
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 must equal	20 points																														
Price	80 points																														
Price	100 points																														
<p>Alicedale Periodical Court: Provision of cleaning services, for a period of twenty-four (24) months. Preference points will be awarded to bidders attaining their B-BBEE status level of contributor in accordance with the table below: B-BBEE equity points allocation table: 80:20</p>	Alicedale	PECG06/ 2012	2012-04-17	9	9																										

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<p>Rendering of a comprehensive cleaning service to Paarl Hospital, for a two year period.</p> <p>NB: A compulsory briefing session will be held on 3 April 2012 at 11:00. <i>Venue:</i> Administrative Building, Hospital Street, Paarl Hospital.</p> <p>Note: A non-refundable fee of R50,00 is payable. Payments (cash only) must be deposited into the Department of Health's Nedbank Account, No. 1452 045 097 (Cape Town Branch, Code: 14 52 09). Deposit slips must indicate the bidder's name and the bid number and it must be handed over to the above Department, upon collection of the bid documents.</p> <p><i>Enquiries:</i> Blomerus Loubser, Tel: (021) 483-8993. Facsimile: (021) 483-2530 or E-mail to facsimile 086 212 1939</p>	Paarl Hospital	WCDOH 300/12PH	2012-04-13	519	519																										
<p>Appointment of a service provider for the rendering of standard cleaning services for the Department of Rural Development Land Reform: Office of the Registrar of Deeds—Mpumalanga, for a period of 24 months.</p> <p><i>Closing date:</i> 11 April 2012 at 11h00.</p> <p>Bid documents are obtainable from the Department of Rural Development and Land Reform: Office of the Registrar of Deeds: Mpumalanga, 25 Bell Street, Old BMW Building, Nelspruit, 1200 and can also be downloaded on website: http://www.ruraldevelopment.gov.za</p> <p>NB: Compulsory briefing session and site inspection sessions will be held on Tuesday, 27 March 2012 at 10h00 at the Office of the Registrar of Deeds: Mpumalanga, 4th Floor, Boardroom, at the address mentioned above.</p> <p>Note: Failure to attend shall invalidate your bid.</p> <p><i>For directions to the venue, please call:</i> (013) 756-4000/4061. The Department of Rural Development and Land Reform reserves the right not to award the bid.</p> <p><i>Bid administration enquiries:</i> Lutendo Rashango/Virginia Balebetse, Tel: (012) 338-7337.</p> <p><i>Technical enquiries:</i> Thandi Molemi, Tel: (013) 756-4000/4061</p>	Department of Rural Development and Land Reform: Office of the Chief Registrar of Deeds	RDLR (CRD-12) 2011/12	2012-04-11	60	60																										

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<p>Full bid document will be available and can be downloaded from the following website: http://www.ruraldevelopment.gov.za</p> <p>Appointment of a service provider for the rendering of standard cleaning and hygiene services for the Department of Rural Development and Land Reform, Andria Building, in corner Rissik & Schoeman, for a period of twenty-four (24) months.</p> <p>NB: Prospective bidders who wish to claim points should attach their original B-BBEE status level of contribution certificate(s) in order to qualify for points claimed.</p> <p>NB: A compulsory briefing session will be held as follows: <i>Date:</i> 2 April 2012. <i>Time:</i> 12h00. <i>Venue:</i> 61 Biccard Street, Department of Rural Development and Land Reform, Polokwane.</p> <p><i>For enquiries, contact the following persons:</i> Technical: P. Maupye, Tel: (015) 297-3539. E-mail: PKMaupye@ruraldevelopment.gov.za Bid related: A. Olyn, Tel: (012) 312-9518/8359/8776/9463. E-mail: AOlyn@ruraldevelopment.gov.za</p>	Department of Rural Development and Land Reform	RDLR 0114 (2011-2012)	2012-04-19	60	60
<p>Full bid document will be available and can be downloaded from the following website: http://www.ruraldevelopment.gov.za</p> <p>Appointment of a service provider for the rendering of standard cleaning and hygiene services for the Department of Rural Development and Land Reform at 61 Biccard Street and 96A Schoeman Street, for a period of twenty-four (24) months.</p> <p>NB: Prospective bidders who wish to claim points should attach their original B-BBEE status level of contribution certificate(s) in order to qualify for points claimed.</p> <p>NB: A compulsory briefing session will be held as follows: <i>Date:</i> 2 April 2012. <i>Time:</i> 10h00. <i>Venue:</i> 61 Biccard Street, Department of Rural Development and Land Reform, Polokwane.</p> <p><i>For enquiries, contact the following persons:</i> Technical: P. Maupye, Tel: (015) 297-3539. E-mail: PKMaupye@ruraldevelopment.gov.za Bid related: A. Olyn, Tel: (012) 312-9518/8359/8776/9463. E-mail: AOlyn@ruraldevelopment.gov.za</p>	Department of Rural Development and Land Reform	RDLR 0113 (2011-2012)	2012-04-19	60	60
<p>WCDOH274/12DPMH: Rendering of a comprehensive catering service at the TB Metro Centre–DP Marais Hospital, Department of Health: Western Cape Provincial Government, for a two (2) year period.</p> <p>NB: A compulsory briefing session will be held on 4 April 2012 at 11h00 at Southern and Western Sub Structure Offices, DP Marais Hospital, cnr of White and Main Road, Retreat.</p> <p>NB: No bid document will be available at the briefing session and bidders are to ensure that they obtain a copy prior to the meeting.</p> <p>Please note that offers from bidders who do not attend this meeting will not be considered.</p> <p>NB: A non-refundable fee of R50,00 will be payable for hard and electronic copies of bid document.</p> <p>Payments in cash only must be deposited into Department of Health's Account: <i>Bank and branch:</i> Nedbank, Cape Town. <i>Branch code:</i> 14 52 09. <i>Account No:</i> 1452 045 097.</p> <p>Deposit slips must reflect bid number and bidder's name and must be e-mailed/faxed or handed over on collection or electronic request of bid document.</p> <p><i>Contact person:</i> Miss D. Tong, Tel: (021) 483-3987.</p> <p>Document is available electronically. Please submit requests with full company and contact details to dtong@pgwc.gov.za</p>	Department of Health: Western Cape Provincial Government	WCDOH 274/12 DPMH	2012-04-13	519A	519A

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<p>Makhado Magistrate's Office: Rendering of twenty-four months cleaning service contract. 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"> <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 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>Functionality Criteria Weighing factor</p> <p>Human Resource</p> <table border="1"> <tr> <td>1 member registered as closed cooperation</td> <td>10</td> </tr> <tr> <td>2 to 4 members registered as closed cooperation</td> <td>20</td> </tr> <tr> <td>5 and above members registered as closed cooperation or as Cooperatives</td> <td>30</td> </tr> </table> <p>Financial Resource</p> <table border="1"> <tr> <td>Letter of intent from any financial institution</td> <td>40</td> </tr> </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. NB: No briefing session. Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set. <i>Contact for bid information:</i> Johny Chokoe, Tel: (015) 293-8056. <i>General enquiries:</i> Dickson Ndlovu, Tel: (015) 291-6389 or 083 631 7967.</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	1 member registered as closed cooperation	10	2 to 4 members registered as closed cooperation	20	5 and above members registered as closed cooperation or as Cooperatives	30	Letter of intent from any financial institution	40	Makhado	PLK12/07	2012-04-17	638	638
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<p>Modimolle Magistrate's Office: Rendering of twenty-four months cleaning service contract. 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"> <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 must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p>	Price	80	Number of points	20	Modimolle	PLK12/08	2012-04-17	638	638																												
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<p>BWCED 2015/12: Render a cleaning service at the premises of the Overberg Education District Office, situated at 15 College Street, Caledon, for a period of two years, which includes offices, Conference Rooms, toilets, corridors and parking areas, from 1 June 2012 to 31 May 2014. This bid will be evaluated according to the 80/20 preference point system, in terms of the Preferential Procurement Regulations, 2011, pertaining to the Preferential Procurement Policy Framework Act, No. 5 of 2000: Preference points will be awarded to bidders attaining their 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> <tr><td>Total Points</td><td>20 points</td></tr> <tr><td>Price</td><td>80 points</td></tr> </tbody> </table> <p>NB: A compulsory information session will be held on 28 March 2012 at 13h00 at the Overberg Education District Office at 15 College Street, Caledon. 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.</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	Western Cape Education Department	B/WCED 2015/12	2012-04-10	415	415									
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<p>Justice: Nquthu Magistrate's Court: Provisioning of cleaning and hygiene services for a period of 24 months. This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 80% to be considered for further evaluation (price and preference).</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-complaint contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with subregulation (1) of PPPFA regulations of 2011.</p> <p>NB: A compulsory site meeting on 28-03-2012 at 10:00 am. Prospective bidders/tenderers to meet at Nquthu Magistrate's Court.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100 <u>CASH</u> per set.</p> <p><i>Contact for bid information:</i> General <i>enquiries:</i> Sibongile Masuku, Tel: (031) 314-7213 / Jabulani Mkhize, Tel: (031) 314-4096</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	Nquthu	DBN12/03/14	2012-04-19	407	407
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<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 subregulation (1) of PPPFA regulations of 2011.</p> <p>NB: A compulsory site meeting on 26-03-2012 at 12h00. Prospective bidders/tenderers to meet at Simdlangentsha Magistrate's Court.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100 <u>CASH</u> per set.</p> <p><i>Contact for bid information:</i> General <i>enquiries:</i> Sibongile Masuku, Tel: (031) 314-7213 / Jabulani Mkhize, Tel: (031) 314-4096</p>																													
<p>Justice: Port Shepstone Magistrate's Court: Provisioning of cleaning and hygiene services for a period of 24 months. This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 80% to be considered for further evaluation (price and preference).</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>10</td> </tr> <tr> <td>2</td> <td>9</td> </tr> <tr> <td>3</td> <td>8</td> </tr> <tr> <td>4</td> <td>5</td> </tr> <tr> <td>5</td> <td>4</td> </tr> <tr> <td>6</td> <td>3</td> </tr> <tr> <td>7</td> <td>2</td> </tr> <tr> <td>8</td> <td>1</td> </tr> <tr> <td>Non-complaint contributor</td> <td>0</td> </tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with subregulation (1) of PPPFA regulations of 2011.</p> <p>NB: A compulsory site meeting on 27-03-2012 at 12h00. Prospective bidders/tenderers to meet at Port Shepstone Magistrate's Court.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100 <u>CASH</u> per set.</p> <p><i>Contact for bid information:</i> General <i>enquiries:</i> Sibongile Masuku, Tel: (031) 314-7213 / Dudu Ndlovu, Tel: (031) 314-7008</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	Port Shepstone	DBN12/03/12	2012-04-19	407	407
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<p>Justice: Scottsburgh Magistrate's Court: Provisioning of cleaning and hygiene services for a period of 24 months. This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 80% to be considered for further evaluation (price and preference).</p> <table border="1"> <tbody> <tr><td>Price</td><td>90</td></tr> <tr><td>Number of points</td><td>10</td></tr> </tbody> </table> <p>Subject to sub-regulation (3) of the PPPFA regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-complaint contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with subregulation (1) of PPPFA regulations of 2011.</p> <p>NB: A compulsory site meeting on 27-03-2012 at 09:00 am. Prospective bidders/tenderers to meet at Scottsburgh Magistrate's Court.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100 CASH per set.</p> <p><i>Contact for bid information:</i> General enquiries: Sibongile Masuku, Tel: (031) 314-7213 / Dudu Ndlovu, Tel: (031) 314-7008</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	Scottsburgh	DBN12/03/10	2012-04-19	407	407
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				See Annexure 1, Page 86	

SERVICES: GENERAL

<p>Garden services for a period of two years. NB: A compulsory site meeting will be held on 4 April 2012 at 11h00. The venue will be SA Air Force HQ Unit, Dequar Road. 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> Colonel E. de Bod, Tel: (012) 312-1040</p>	SA Air Force HQ Unit, Dequar Road	CPSC/B/AF/087/2011	2012-04-23	371	371
<p>Hygiene services for a period of two years. NB: A compulsory site meeting will be held on 28 March 2012 at 11h00. The venue will be SA Air Force HQ Unit, Dequar Road. 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> Colonel E. de Bod, Tel: (012) 312-1040</p>	SA Air Force HQ Unit, Dequar Road	CPSC/B/AF/091/2011	2012-04-18	371	371
<p>Repairs of old commando offices. CIDB contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 6 GB or 6 GB* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 5 GB PE or 5 GB PE* or higher. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for: (a) Price: According to formula in PPPFA: Regulations 2011 – Regulations 5(1) or 6(1), whichever will be applicable, and Regulation 10. (b) Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulations 2011 – Regulations 5 (2) or 6 (2), whichever will be applicable and Regulation 10. No site inspection. Note: Documents will be sold at a non-refundable deposit of R300 CASH per set. <i>Contact for tender information:</i> Ms G. Aysen, Tel: (053) 838-5221. <i>General enquiries:</i> Mr Maass, Tel: (053) 838-5274</p>	Springbok, SAPS	KM02/12	2012-04-25	7	7

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 86	
<p>Wynberg: Magistrate's Office: Construction of facilities for people with disabilities. CIDB contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 4 GB or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 3 GB PE or higher. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>(a) Price: According to formula in PPPFA: Regulations 2011 – Regulations 5(1) or 6(1), whichever will be applicable, and Regulation 10.</p> <p>(b) Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulations 2011 – Regulations 5 (2) or 6 (2), whichever will be applicable and Regulation 10.</p> <p>NB: A compulsory site inspection on the 29-03-2012 at 10h00. Prospective tenderers to meet at Wynberg Magistrate's Office: Main entrance. Note: Documents will be sold at a non-refundable deposit of R200 <u>CASH</u> per set. <i>Contact for tender information:</i> Mr S. Hobongwana, Tel: (021) 402-2077. <i>Technical information:</i> Mr N. Ras, Tel: (021) 402-2229</p>	Wynberg	CPT 1100/11	2012-04-18	3	3
<p>Re-invite: Robertson: Prison: Upgrade kitchen and refurbish equipment including painting. CIDB contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 GB or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 GB PE or higher. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>(a) Price: According to formula in PPPFA: Regulations 2011 – Regulations 5(1) or 6(1), whichever will be applicable, and Regulation 10.</p> <p>(b) Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulations 2011 – Regulations 5 (2) or 6 (2), whichever will be applicable and Regulation 10.</p> <p>NB: No site inspection. Note: Documents will be sold at a non-refundable deposit of R100 <u>CASH</u> per set. <i>Contact for tender information:</i> Mr S. Hobongwana, Tel: (021) 402-2077. <i>Technical information:</i> Mr P. Phaswana, Tel: (021) 402-2247</p>	Robertson	CPT 1063/11	2012-04-18	3	3

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 86	
<p>Re-invite: Simonstown: Naval Base: Ammunition Depot: Upgrade of security system. CIDB contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 6 EP or 6 EB* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 5 EP PE or 5 EB PE* or higher. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for: (a) Price: According to formula in PPPFA: Regulations 2011 – Regulations 5(1) or 6(1), whichever will be applicable, and Regulation 10. (b) Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulations 2011 – Regulations 5 (2) or 6 (2), whichever will be applicable and Regulation 10. NB: No site inspection. Note: Documents will be sold at a non-refundable deposit of R300 CASH per set. <i>Contact for tender information:</i> Mr S. Hobongwana, Tel: (021) 402-2077. <i>Technical information:</i> Mr B. J. Mong, Tel: (021) 402-2033</p>	Simonstown	CPT 1060/11	2012-04-18	3	3
<p>Re-invite: Paarl: Allandale Prison: Repairs and maintenance of civil infrastructure. CIDB contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 7 CE or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 6 CE PE or higher. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for: (a) Price: According to formula in PPPFA: Regulations 2011 – Regulations 5(1) or 6(1), whichever will be applicable, and Regulation 10. (b) Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulations 2011 – Regulations 5 (2) or 6 (2), whichever will be applicable and Regulation 10. NB: No site inspection. Note: Documents will be sold at a non-refundable deposit of R500 CASH per set. <i>Contact for tender information:</i> Mr S. Hobongwana, Tel: (021) 402-2077. <i>Technical information:</i> Mr P. Phaswana, Tel: (021) 402-2247</p>	Paarl	CPT 1040/11	2012-04-18	3	3
<p>Request for proposal: To conduct a study on the scope and extent of utilisation of indigenous biological resource by Bioprospecting Industries in South Africa</p>	Department of Environmental Affairs		2012-04-16	68A	68A

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 86	
<p>Supply and delivery of semi-positive rotary piston, multi domestic and turbine water meter, for a period of thirty-six months. Bidders of CIDB 5ME grading or higher required. NB: Two sets original and copy to be submitted on closing date: Note: A non-refundable deposit of R200,00 is payable on obtaining of bid documents. The cashier is open till 14:30 at Zwamadaka, 433 Fourth Floor, for payment of deposits. These are the Department of Water Affairs Banking details: ABSA Bank: Account No: 4054 6972 85. Branch Code: 632005.</p> <p>Notice to bidders: Please note that all bidders are required to submit a <u>BEE Certificate</u> with their bid to comply with the amended Preferential Procurement Regulation, 2011, which came into effect on 7 December 2011. <i>For technical information:</i> Mr A. T. Nel, Tel: (012) 336-8615/ Mr Thulani Ngati, Tel: (012) 336-8774</p>	Head Office	W 0293—WTE	2012-04-19	95A	95A
<p>Supply and delivery of Item A: Two (2) 50 ton hydraulic rough terrain cranes; and Item B: Three (3) 30 ton hydraulic rough terrain cranes to construction. NB: Two sets original and copy to be submitted on closing date: Note: A non-refundable deposit of R200,00 is payable on obtaining of bid documents. The cashier is open till 14:30 at Zwamadaka, 433 Fourth Floor, for payment of deposits. These are the Department of Water Affairs Banking details: ABSA Bank: Account No: 4054 6972 85. Branch Code: 632005.</p> <p>Notice to bidders: Please note that all bidders are required to submit a <u>BEE Certificate</u> with their bid to comply with the amended Preferential Procurement Regulation, 2011, which came into effect on 7 December 2011. <i>For technical information:</i> Ms Aletta Denner, Tel: (012) 336-8622/Mr Santin Mkhonto, Tel: (012) 336-8450</p>	Head Office	W 0505—WTE	2012-04-19	95A	95A
<p>Supply and delivery of diesel engines and associated spares and accessories for a period of thirty-six (36) months. Bidders of CIDB 5ME grading or higher required. NB: Two sets original and copy to be submitted on closing date: Note: A non-refundable deposit of R200,00 is payable on obtaining of bid documents. The cashier is open till 14:30 at Zwamadaka, 433 Fourth Floor, for payment of deposits. These are the Department of Water Affairs Banking details: ABSA Bank: Account No: 4054 6972 85. Branch Code: 632005.</p> <p>Notice to bidders: Please note that all bidders are required to submit a <u>BEE Certificate</u> with their bid to comply with the amended Preferential Procurement Regulation, 2011, which came into effect on 7 December 2011. <i>For technical information:</i> Mr A. T. Nel, Tel: (012) 336-8615/ Mr Thulani Ngati, Tel: (012) 336-8774</p>	Head Office	W 0290—WTE	2012-04-19	95A	95A

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 86	
<p>Aerial survey and orthophoto mapping of Item A: Tzaneen Dam Basin and Tzaneen Dam Site; and Item B: Nwamitwa Dam Basin and Nwamitwa Dam Site for Construction North in the Limpopo Province.</p> <p>NB: Two sets original and copy to be submitted on closing date:</p> <p>Note: A non-refundable deposit of R200,00 is payable on obtaining of bid documents. The cashier is open till 14:30 at Zwamadaka, 433 Fourth Floor, for payment of deposits. These are the Department of Water Affairs Banking details: ABSA Bank: Account No: 4054 6972 85. Branch Code: 632005.</p> <p>Notice to bidders:</p> <p>Please note that all bidders are required to submit a <u>BEE Certificate</u> with their bid to comply with the amended Preferential Procurement Regulation, 2011, which came into effect on 7 December 2011.</p> <p><i>For technical information:</i> Ms Aletta Denner, Tel: (012) 336-8622</p>	Head Office	W 0463—WTE	2012-04-19	95A	95A
<p>Core drilling at Kouga Dam Rehabilitation in the Eastern Cape for Construction South.</p> <p>NB: Compulsory briefing session: <i>Date:</i> 28 March 2012. <i>Venue:</i> Kouga Dam, Eastern Cape.</p> <p>NB: Two sets original and copy to be submitted on closing date:</p> <p>Note: A non-refundable deposit of R200,00 is payable on obtaining of bid documents. The cashier is open till 14:30 at Zwamadaka, 433 Fourth Floor, for payment of deposits. These are the Department of Water Affairs Banking details: ABSA Bank: Account No: 4054 6972 85. Branch Code: 632005.</p> <p>Notice to bidders:</p> <p>Please note that all bidders are required to submit a <u>BEE Certificate</u> with their bid to comply with the amended Preferential Procurement Regulation, 2011, which came into effect on 7 December 2011.</p> <p><i>For technical information:</i> Mr Mark Weggehoff, 083 631 6897/ Ms Aletta Denner, Tel: (012) 336-8622 / Mr Santin Mkhonto, Tel: (012) 336-8450</p>	Eastern Cape	W 0470—WTE	2012-04-19	95A	95A
<p>Supply and delivery of cement to Sendelingsdrift Weir on the Namibian side of the border for Construction South.</p> <p>NB: Two sets original and copy to be submitted on closing date:</p> <p>Note: A non-refundable deposit of R200,00 is payable on obtaining of bid documents. The cashier is open till 14:30 at Zwamadaka, 433 Fourth Floor, for payment of deposits. These are the Department of Water Affairs Banking details: ABSA Bank: Account No: 4054 6972 85. Branch Code: 632005.</p> <p>Notice to bidders:</p> <p>Please note that all bidders are required to submit a <u>BEE Certificate</u> with their bid to comply with the amended Preferential Procurement Regulation, 2011, which came into effect on 7 December 2011.</p> <p><i>For technical information:</i> Ms Aletta Denner, Tel: (012) 336-8622</p>	Head Office	W 0472—WTE	2012-04-19	95A	95A

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 86	
<p>Supply and delivery of cement to Cata and Mnyameni Dam, Eastern Cape.</p> <p>NB: Two sets original and copy to be submitted on closing date:</p> <p>Note: A non-refundable deposit of R200,00 is payable on obtaining of bid documents. The cashier is open till 14:30 at Zwamadaka, 433 Fourth Floor, for payment of deposits. These are the Department of Water Affairs Banking details: ABSA Bank: Account No: 4054 6972 85. Branch Code: 632005.</p> <p>Notice to bidders:</p> <p>Please note that all bidders are required to submit a <u>BEE Certificate</u> with their bid to comply with the amended Preferential Procurement Regulation, 2011, which came into effect on 7 December 2011.</p> <p><i>For technical information:</i> Ms Aletta Denner, Tel: (012) 336-8622</p>	Head Office	W 0473—WTE	2012-04-19	95A	95A
<p>Supply and delivery of boreholes casing for a period of thirty-six months in various provinces.</p> <p>NB: Two sets original and copy to be submitted on closing date:</p> <p>Note: A non-refundable deposit of R200,00 is payable on obtaining of bid documents. The cashier is open till 14:30 at Zwamadaka, 433 Fourth Floor, for payment of deposits. These are the Department of Water Affairs Banking details: ABSA Bank: Account No: 4054 6972 85. Branch Code: 632005.</p> <p>Notice to bidders:</p> <p>Please note that all bidders are required to submit a <u>BEE Certificate</u> with their bid to comply with the amended Preferential Procurement Regulation, 2011, which came into effect on 7 December 2011.</p> <p><i>For technical information:</i> Ms Aletta Denner, Tel: (012) 336-8622 / Mr Santin Mkhonto, Tel: (012) 336-8450</p>	Country Wide	W 0489—WTE	2012-04-19	95A	95A
<p>Amendment of closing date:</p> <p>Mkomazi Water Project Phase: Feasibility Study: Module 2 environmental impact assessment:</p> <p>Request for proposals.</p> <p>Note: A compulsory briefing session is scheduled: <i>Date:</i> 15 March 2012. <i>Time:</i> 10h30. <i>Venue:</i> Department of Water Affairs, 185 Schoeman Street, Room 845, Sedibeng Building, Pretoria.</p> <p>Notice to all bidders:</p> <p>Please note that all bidders required to submit BEE Certificates with their bids for compliance with the amended Preferential Procurement Regulation, 2011, which came into effect on 7 December 2011.</p> <p><i>For additional / technical information:</i> Mr Kobus Bester, Tel: (012) 336-8071. Cell: 084 517 5560</p>	Head Office (Pretoria)	WP0333—WTE	2012-04-05	95C	95C
<p>Provision, installation and maintenance of PABX System for the National Institute for Occupational Health.</p> <p>NB: Compulsory briefing session: <i>Date:</i> 23 March 2012. <i>Time:</i> 10h00. <i>Venue:</i> NIOH Reception, 25 Hospital Street, Braamfontein, Johannesburg.</p> <p><i>Enquiries:</i> Ms I. Strydom / Ms N. Maganedis, Tel: (011) 386-6237/6165.</p> <p><i>Technical queries:</i> Mr Etienne le Roux, Tel: (011) 386-6160</p>	National Health Laboratory Service, Johannesburg	051/11-12	2012-04-13	900	900
<p>Lease of a portion in a premises, situated of Erf 22988, formerly known as Florida Primary School, Ravensmead, in extent of approximately 156.68 m², for a period of three (3) years.</p> <p><i>Technical information:</i> Mr R. Domingo, Tel: (021) 483-4611</p>	Cape Metropole	OPM003/12	2012-04-19	300	352

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 86	
Lease of provincial property for residential purposes for a twelve (12) month period "Voetstoots" at a market related rental: Erf 690, 7 Tuin Street, Piketberg. <i>Project leader: Ms S. Africa, Tel: (021) 483-4814</i>	West Coast	OPM004/12	2012-04-19	300	352
Lease of provincial property for residential purpose for a twelve (12) month period "Voetstoots" at a market related rental: Erf 5612, 24 Koort Street, Panorama and Erf 3447, 21 Hendrik Boom Street, Van Riebeeck Park, Worcester. <i>Project leader: Ms S. Africa, Tel: (021) 483-4814</i>	Cape Winelands	OPM005/12	2012-04-19	300	352
Relocation of mobile classrooms and ablutions, Western Cape. NB: A non-refundable deposit of R100,00 per set is payable. <i>Technical information: Mr K. Stofberg, Tel: (021) 483-8079</i>	Cape Metropole	S008/12	2012-04-18	300	352
Appointment of a contract for the upgrading of existing 11.5 km of road in Donkerhoek within the Mkhondo Local Municipality in Mpumalanga Province. Eligibility/CIDB Grading: 6CE or higher. NB: Compulsory site inspection meeting: <i>Date: 29 March 2012. Time: 12h00. Venue: Donkerhoek within the Mkhondo Local Municipality in Mpumalanga Province.</i> Note: Bid deposit: R600,00 (six hundred rand) including of VAT per document. Only cash will be accepted. <i>Contact persons:</i> <i>SCM Related enquiries: Ms R. Goolam, Tel: (012) 312-8369, E-mail: RGoolam@ruraldevelopment.gov.za / Mr T. Mokoena, Tel: (012) 312-9501/082 378 7988. E-mail: TEMokoena@ruraldevelopment.gov.za / Mr Wimpie Janse van Rensburg, Tel: (011) 218-7609 / 072 103 0621. E-mail: willem.jansen.vanrensburg@arup.co.za / Ms A. Mametja, Tel: (013) 656-0848/082 577 5701. E-mail: MAmametja@dla.gov.za</i>	Department of Rural Development and Land Reform	CON-0022 (2011/2012)	2012-04-11 11:00	60	60
<p>Tender documents will be available from Monday, 19 March 2012 (07:30—12:45 and 13:30—15:30) at the Department of Rural Development and Land Reform, 184 Jacob Mare Street, Old Building, Pretoria, or Nelspruit Office: Bell Towers, 18 Bells Street, upon a payment of non-refundable tender deposit of R600,00, VAT inclusive, only cash will be accepted.</p> <p>Completed bid documents must be submitted to the following: <i>Physical address: 184 Jacob Mare Street, cnr Jacob Mare and Paul Kruger Streets, Pretoria.</i> The Department of Rural Development and Land Reform reserves the right not to award a bid.</p>					
Development, implementation and monitoring of an accredited Community Rehabilitation Worker Training Programme for the Department of Health: Western Cape Provincial Government. NB: Prospective bidders are required to attend a compulsory information session on 5 April 2012 at 09h00, in the Conference Room, 10th Floor, No. 4 Dorp Street, Cape Town. <i>Contact person: Desiree Windvogel, Tel: (021) 483-5731.</i> Please obtain a copy of the bid document prior to the session as these will not be available at the meeting. Please note: A non-refundable fee of R50,00 is payable for hard electronic copies of the bid document. Payments (cash only) must be deposited into the Department of Health's Bank Account as follows: <i>Bank: Nedbank. Account: 1452045097. Branch: Cape Town. Branch code: 145209.</i> Deposit slips must indicate the bidder's name and the bid number (as reference) and it must be produced upon collection of the bid documents. <i>Enquiries: Mr K. Botha, Tel: (021) 483-4263</i>	Department of Health: Western Cape Provincial Government	WC DOH 299/2012	2012-04-20	519	519

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO				
				See Annexure 1, Page 86					
<p>Request for proposal: <i>Bidders are hereby invited to submit proposals for:</i> Provision of telephone management system (PABX system) for Gauteng Department of Infrastructure Development. RFP documents can be obtained on the following 3 methods: 1. Website http://www.finance.gpg.gov.za Go to Economic Opportunities and select Tenders—NO COST 2. E-mail: tender.admin@gauteng.gov.za—NO COST 3. Hard copy at a non-refundable cost of R100,00 can be collected from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. NO CASH. Card facilities is available at the cashier or EFT payments must be made in advance to FNB Bank, Name: Finance Supplementary, Branch Code: 255005, Current Account No: 62305791073, Reference No: Tender number starting with GT/GDID/22/2012. Proof of payment handed in at the tender desk.</p> <p>NB: Briefing session is highly recommended: <i>Date:</i> 23 March 2012. <i>Time:</i> 10h00. <i>Venue:</i> 75 Fox Street, Imbumba House, Auditorium. <i>Technical enquiries:</i> Donovan Fasser, Tel: (011) 355-5000. E-mail: donavan.fasser@gauteng.gov.za <i>Administrative enquiries:</i> Nodumo Buso, Tel: (011) 689-8095, E-mail: nodumo.buso@gauteng.gov.za / Jaco Smit, Tel: (011) 689-6058, E-mail: Tender.admin@gauteng.gov.za</p>	Department of Infrastructure Development	GT/GDID/22/2012	2012-03-30	323	323				
<p>Adaptation and complete upgrading (Phase 2) of Standerton Prison. CIDB contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 9 GB or 9 CE* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 8 GB PE or 8 CE PE* or higher. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for: (a) Price: According to formula in PPPFA: Regulations 2011—Regulations 5(1) or 6(1), whichever will be applicable, and Regulation 10. (b) Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulations 2011—Regulations 5 (2) or 6 (2), whichever will be applicable and Regulation 10. NB: A compulsory site inspection on 30-03-2012 at 08h30 am. Prospective tenderers to meet at Standerton Correctional Centre—Main gate. Note: Documents will be sold at a non-refundable deposit of R1 000,00 CASH per set. <i>Contact for tender information:</i> Ms Slie Maphumulo, Tel: (013) 753-6300. <i>General enquiries:</i> Mr J. J. Smith, 082 458 7958</p>	Barberton Prisons	NST 12/001	2012-04-18	113	113				
<p>Letting of existing residential two bedroomed accommodation by usage by SANDF in Nelspruit. 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"> <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 must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p>	Price	80	Number of points	20	Nelspruit	NST 12/003 NST 12/004 NST 12/005 NST 12/006	2012-04-18	113	113
Price	80								
Number of points	20								

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																				
				See Annexure 1, Page 86																					
<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>NB: No site inspection. Local = 50 %. Accessibility = 30%. Security = 20 %. The minimum functionality score to qualify for further evaluation is 50%.</p> <p>NB: The Department requires 4 different residential accommodation according to the bid numbers.</p> <p>Note: Documents will be FREE off-charge per set from 08:00 to 14:45 pm workdays.</p> <p><i>Contact for bid information:</i> Miss Silindile Maphumulo, Tel. No: (013) 753-6300.</p> <p><i>General enquiries:</i> Mr Kgadi Mothemane, Tel. No: (013) 753-6300</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					
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>Dzanani SAPS: Upgrading of cells, repairs and renovation and construction of additional offices.</p> <p>CIDB contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 7 GB or 7 GB* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 6 GB PE or 6 GB PE* or higher.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>(a) Price: According to formula in PPPFA: Regulations 2011 – Regulations 5(1) or 6(1), whichever will be applicable, and Regulation 10.</p> <p>(b) Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulations 2011 – Regulations 5 (2) or 6 (2), whichever will be applicable and Regulation 10.</p> <p>NB: A compulsory site inspection on 04-04-2012 at 10h00. Prospective tenderers to meet at Dzanani SAPS.</p> <p>Note: Documents will be sold at a non-refundable deposit of R500 <u>CASH</u> per set.</p> <p><i>Contact for tender information:</i> Johny Chokoe, Tel: (015) 293-8056.</p> <p><i>Technical information:</i> Maurice Makama, Tel: (015) 291-6428.</p> <p><i>General enquiries:</i> Maurice Makama, 082 338 1493</p>	Dzanani	PLK 12/10	2012-04-17	638	638																				

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 86	
<p>Harrismith Correctional Centre: Construction of new kitchen. CIDB contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 7 GB or 7 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:</p> <p>(a) Price: According to formula in PPPFA: Regulations 2011 – Regulations 5(1) or 6(1), whichever will be applicable, and Regulation 10.</p> <p>(b) Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulations 2011 – Regulations 5 (2) or 6 (2), whichever will be applicable and Regulation 10.</p> <p>Note: Documents will be sold at a non-refundable deposit of R500,00 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>	Harrismith	BL12/051	2012-04-17	694	694
<p>Odendaalsrus Magistrate's Office: Repairs and renovations. CIDB contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 6 GB or 6 GB* or higher. 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) Price: According to formula in PPPFA: Regulations 2011 – Regulations 5(1) or 6(1), whichever will be applicable, and Regulation 10.</p> <p>(b) Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulations 2011 – Regulations 5 (2) or 6 (2), whichever will be applicable and Regulation 10.</p> <p>NB: A compulsory site inspection on 28 March 2012 at 11h00. Prospective tenderers to meet at Odendaalsrus Magistrate's Office.</p> <p>Note: Documents will be sold at a non-refundable deposit of R300,00 CASH per set. <i>Contact for tender information:</i> T. Makitle/S. Tsolo, Tel: (051) 408-7439. <i>Technical information:</i> Mxolisi Magwaza, 082 806 5828. <i>General enquiries:</i> Mxolisi Magwaza, 082 806 5828</p>	Odendaalsrus	BL12/052	2012-04-17	113	113

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 86	
<p>DCS: Empangeni Management Area: 24 month term contract for servicing and repairs of generators: Qalakabusha, Empangeni, Ingwavuma, Stanger, Maphumulo and Mthunzini. CIDB contractor grading designation required:</p> <p>It is estimated that tenderers should have a CIDB contractor grading designation of 3 EB or 3 EP* or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 EB PE or 2 EP PE* or higher.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>(a) Price: According to formula in PPPFA: Regulations 2011 – Regulations 5(1) or 6(1), whichever will be applicable, and Regulation 10.</p> <p>(b) Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulations 2011 – Regulations 5 (2) or 6 (2), whichever will be applicable and Regulation 10.</p> <p>NB: A compulsory site inspection on 04-04-2012 at 10h00 am. Prospective tenderers to meet at National Department of Public Works, Ground Floor (Boardroom).</p> <p>Note: Documents will be sold at a non-refundable deposit of R100 CASH per set.</p> <p>Contact for tender information: Sibongile Masuku, Tel: (031) 314-7213.</p> <p>Technical information: Sagaren Naidoo, 083 393 0070</p>	Empangeni Management Area	DBN12/03/18	2012-04-20	407	407
<p>DCS: Glencoe Management Area: 24 month term contract for servicing and repairs to kitchen and catering equipment: Dundee, Pomeroy, Kranskop, Greytown, Estcourt, Bergville and Ladysmith.</p> <p>CIDB contractor grading designation required:</p> <p>It is estimated that tenderers should have a CIDB contractor grading designation of 3 EB or 3 ME* or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 EB PE or 2 ME PE* or higher.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>(a) Price: According to formula in PPPFA: Regulations 2011 – Regulations 5(1) or 6(1), whichever will be applicable, and Regulation 10.</p> <p>(b) Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulations 2011 – Regulations 5 (2) or 6 (2), whichever will be applicable and Regulation 10.</p> <p>NB: A compulsory site inspection on 04-04-2012 at 10h00 am. Prospective tenderers to meet at National Department of Public Works, Ground Floor (Boardroom).</p> <p>Note: Documents will be sold at a non-refundable deposit of R100 CASH per set.</p> <p>Contact for tender information: Sibongile Masuku, Tel: (031) 314-7213.</p> <p>Technical information: Sagaren Naidoo, 083 393 0070</p>	Glencoe Management Area	DBN12/03/17	2012-04-20	407	407

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 86	
<p>DCS: Empangeni Management Area: 24 month term contract for servicing and repairs of kitchen and catering equipment: Qalakabusha, Empangeni, Ingwavuma, Stanger, Maphumulo and Mtunzini.</p> <p>CIDB contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 ME or 3 EB* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 EB PE or 2 ME PE* or higher.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>(a) Price: According to formula in PPPFA: Regulations 2011 – Regulations 5(1) or 6(1), whichever will be applicable, and Regulation 10.</p> <p>(b) Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulations 2011 – Regulations 5 (2) or 6 (2), whichever will be applicable and Regulation 10.</p> <p>NB: A compulsory site inspection on 04-04-2012 at 10h00 am. Prospective tenderers to meet at National Department of Public Works, Ground Floor (Boardroom).</p> <p>Note: Documents will be sold at a non-refundable deposit of R100 CASH per set.</p> <p><i>Contact for tender information:</i> Sibongile Masuku, Tel: (031) 314-7213.</p> <p><i>Technical information:</i> Sagaren Naidoo, 083 393 0070</p>	Empangeni Management Area	DBN12/03/16	2012-04-20	407	407
<p>DCS: Pietermaritzburg Management Area: 24 month term contract for repairs and servicing to generators: Napierville, Ixopo, Sevontein and New Hanover.</p> <p>CIDB contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 EB or 3 EP* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 EB PE or 2 EP PE* or higher.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>(a) Price: According to formula in PPPFA: Regulations 2011 – Regulations 5(1) or 6(1), whichever will be applicable, and Regulation 10.</p> <p>(b) Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulations 2011 – Regulations 5 (2) or 6 (2), whichever will be applicable and Regulation 10.</p> <p>NB: A compulsory site inspection on 04-04-2012 at 10h00 am. Prospective tenderers to meet at National Department of Public Works, Ground Floor (Boardroom).</p> <p>Note: Documents will be sold at a non-refundable deposit of R100 CASH per set.</p> <p><i>Contact for tender information:</i> Sibongile Masuku, Tel: (031) 314-7213.</p> <p><i>Technical information:</i> Sagaren Naidoo, 083 393 0070</p>	Pietermaritzburg Management Area	DBN12/03/15	2012-04-20	407	407

SERVICES: PROFESSIONAL

<p>Erratum: Appointment of a service provider to design, deliver and implement a holistic integrated programme for 78 primary schools in the Northern Cape Province, for a period of two years</p>	Department of Education – Northern Cape Province	NC/DE/0018/2011-2012	2012-04-13	714	714
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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 86	
<p>Bids must also be downloaded from the following website: http://www.ruraldevelopment.gov.za Appointment of service provider(s) to assist Department of Rural Development and Land Reform to render a national recruitment and bid advertising services, for a period of three years.</p> <p>Note: Prospective bidders who wish to claim points should attach their original B-BBEE status level of contribution certificate(s) in order to qualify for points claimed.</p> <p>NB: A compulsory briefing session will be held as follows: <i>Date:</i> 30 March 2012. <i>Time:</i> 10h00. <i>Venue:</i> 184 Jacob Mare Street, Department of Rural Development and Land Reform, Pretoria.</p> <p><i>Technical enquiries:</i> Ms Kribashnee Padayachee. E-mail: KPadayachee@ruraldevelopment.gov.za, Tel: (012) 312-8225.</p> <p><i>Bid related enquiries:</i> Ms Zodwa Matlaila, E-mail: ZJMatlaila@ruraldevelopment.gov.za, Tel: (012) 312-9792/Mr Abie Olyn, E-mail: AOlyn@ruraldevelopment.gov.za, Tel: (012) 312-9518</p>	Department of Rural Development and Land Reform	RDLR-0112 (2011-2012)	2012-04-19	60	60
Appointment of a professional service provider (PSP) to develop a National Organic Waste Composting Strategy (NOWCS)	Department of Environmental Affairs, Pretoria	E 1212	2012-04-13	68	68
Appointment of a bidder for the printing and distribution of the standard treatment guidelines and essential medicines list for hospital level, adults, 2012 edition. NB: Bid documents can be downloaded from www.doh.gov.za <i>Bid enquiries:</i> Mr T. Prinsloo, Tel: (012) 395-8931. <i>Technical enquiries:</i> Ms P. Ngobese, Tel: (012) 395-8445	Department of National Health, Pretoria	NDOH 49/2011-2012	2012-04-13	13	13
<p>Tenderers are hereby invited for the construction of an access road in Papendorp within the Matzikama Municipal Area. The length of the road is approximately 1 400 m and the road will be 5.5 m wide. 80 mm interlocking pavers (35MPa) will be used as surfacing. Stormwater infrastructure will also be constructed.</p> <p>NB: A compulsory clarification meeting will be held at the turnoff from the R362 to Papendorp on 23 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. Please phone 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 requirements 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 5CE or higher.</p> <p><i>Technical enquiries:</i> Mr T. Koch, Tel: (021) 886-6895, during office hours only.</p> <p><i>Contact person:</i> Mr J. Freysen, Tel: (021) 487-8300, during office hours only.</p> <p><i>Bid enquiries:</i> Mr M. Tshelu, Tel: (021) 658-6860/49, during office hours</p>	Department of Rural Development and Land Reform: Rural Infrastructure Development	SSC WC 03/2012 DRDLR	2012-04-10	438	438

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 86	
<p>Tenderers are hereby invited for the construction of internal roads in Lutzville West, located within the Matzikama Municipal Area. The length of the road is approximately 1 000 m and the road will be 5.5 m wide. 80 mm Interlocking pavers (35MPa) will be used as surfacing. Stormwater infrastructure will also be constructed.</p> <p>NB: A compulsory clarification meeting will be held at the turnoff from the R362 to Lutzville West on 23 March 2012, starting at 11h00.</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. Tenders must only be submitted on tender documents and the requirements of addressing, delivery, opening and evaluation of tender are discussed. No cash deposits will be accepted. Please phone Mr Tian Koch to acquire banking details for electronic transfers.</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 5CE or higher.</p> <p><i>Technical enquiries:</i> Mr T. Koch, Tel: (021) 886-6895, during office hours only.</p> <p><i>Contact person:</i> Mr J. Freysen, Tel: (021) 487-8300, during office hours only.</p> <p><i>Bid enquiries:</i> Mr M. Tshelu, Tel: (021) 658-6860/49, during office hours</p>	Department of Rural Development and Land Reform: Rural Infrastructure Development	SSC WC 04/2012 DRDLR	2012-04-10	438	438
Appointment of a panel of chartered accountants for a period of two (2) years	SAPS: Directorate for Priority Crime Investigation	19/1/9/1/79 TP (11)	2012-04-19	110A	110A
Appointment of a service provider to plan, develop and implement an educational theatre programme in the field of biotechnology to be completed by 28 February 2013	Pretoria	NRF/SAASTA 04/2011-12	2012-04-02	665B	665B
<p>Appointment of a service provider to provide Employee Assistance Programmes (EAP) services for the Freedom Park.</p> <p>Note: Bid documents will be sold at a non-refundable deposit of R100,00 per set, as from 19 March 2012.</p> <p><i>Contact for bid information:</i> Mr Edward Buthelezi, Tel: (012) 336-4003. E-mail: edward@freedompark.co.za</p>	Pretoria	FP 06/12 HR	2012-04-13	497	497
<p>Amendment:</p> <p>Appointment of an artist/photographer to produce a series of sacred landscape photographs for the permanent exhibition space at Freedom Park.</p> <p>NB: A compulsory site inspection will be held on: <i>Date:</i> 23 March 2012. <i>Time:</i> 10h00. <i>Venue:</i> Freedom Park, Salvokop, Pretoria, //hapo, Seminar Room.</p> <p>Note: Bid documents will be sold at a non-refundable deposit of R100,00 per set, as from 12 March 2012.</p> <p><i>Contact for bid information:</i> Mr E. Buthelezi, Tel: (012) 336-4003</p>	Pretoria	FP 05/12 HK	2012-04-04	497	497

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 86	
<p>Department of Rural Development and Land Reform invites tenders for the upgrading of Ebenhaeser Oxidation Ponds. Tenderers must be registered with the CIDB in a CE4 class of construction works.</p> <p>NB: A compulsory clarification meeting with representatives of the employer will take place on site in Vredendal on Friday, 23 March 2012 at 13h00.</p> <p><i>The physical address for collection of tender documents is:</i> WorleyParsons RSA (Cape Town Office), 31 Allen Drive, Loevenstein, 7530. Tel. No: (021) 912-3000. Fax No: (021) 912-3222.</p> <p>Documents may be collected during working hours after 09h00 on Friday, 16 March 2012.</p> <p>NB: A non-refundable tender deposit of R200,00 payable in by bank-guaranteed cheque made out in favour of the Department of Rural Development and Land Reform is required on collection of the tender documents.</p> <p><i>Queries relating to issues of these documents may be addressed to:</i> Mr Fritz van Loggerenberg, Tel: (022) 713-2288. Fax No: (022) 713-1308. E-mail: vanloggerenberg@worleyparsons.com</p> <p><i>Technical enquiries:</i> Mr F. van Loggerenberg, Tel: (022) 713-2288, during office hours only.</p> <p><i>Contact person:</i> Mr J. Freysen, Tel: (021) 487-8300, during office hours only.</p> <p><i>Bid enquiries:</i> Mr M. Tshelu, Tel: (021) 658-6860/49, during office hours only</p>	Department of Rural Development and Land Reform: Rural Infrastructure Development	SSC WC 05/2012 DRDLR	2012-04-10	438	438
<p>The BANKSETA is a statutory body established through the Skills Development Act of 1998, to enable its stakeholders to advance the national and global position of the banking and micro-finance industry.</p>	BANKSETA	BS/2012/ RFQ146	2012-04-10 Friday	618	618
<p>The BANKSETA is seeking to appoint a suitably qualified and experienced service provider to develop training material for the Environmental & Social Risk Management for the BANKSETA.</p> <p>Tender (RFQ) documents will only be made available electronically from 11:00 am on 19 March 2012 as follows:</p> <p>> Download from the BANKSETA website (www.BANKSETA.org.za)</p> <p>NB: A compulsory briefing session will be held on Thursday, 22 March 2012 at 11h00 in the offices of the BANKSETA, Building 22, Thornhill Office Park, 94 Bekker Road, Midrand.</p> <p>Any late arrivals for the briefing session will not be entertained.</p> <p>Service providers must indicate their intention to attend this briefing via e-mail by 16:00 on Wednesday, 21 March 2012 to the RFQ contact person.</p> <p>Please provide the names (limited to a maximum of two per service provider), company name, contact telephone number and contact e-mail address. Service providers should bring their own copies of the RFB documentation to the briefing sessions.</p> <p><i>RFQ contact person:</i> Sharon Elliott. E-mail: sharon.elliott@conciseconsult.co.za</p> <p>The BANKSETA applies the provisions of The Preferential Procurement Policy Framework (Act 5 of 2000), as well as the Public Finance Management Act (Act 1999 covering the framework for Supply Chain Management).</p> <p>Please quote: Relevant reference numbers in all correspondence. Correspondence without a reference number will not be attended to.</p>					
<p>Important notice: Please note that the closing date is postponed to 10-04-2012 due to that the 9th is a holiday.</p> <p>Appointment of a bidder to conduct external audit functions for the National Department of Health's Centre for Disease Control and Prevention (CDC) corporate agreement.</p> <p>NB: Bid documents can be downloaded from www.doh.gov.za</p> <p><i>Bid enquiries:</i> Mr L. Makhafola, Tel: (012) 395-8935.</p> <p><i>Technical enquiries:</i> Ms E. D. Mononyane, Tel: (012) 395-8312</p>	Department of National Health, Pretoria	NDOH 47/ 2011-2012	2012-04-10	13	13

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 86	
<p>Appointment of a suitable service provider to mentor in terms in the District Municipalities.</p> <p>NB: Compulsory briefing session will be held as follows: <i>Date:</i> 23 March 2012. <i>Time:</i> 09h00. <i>Venue:</i> Department of Transport, Indaba Boardroom, corner of Bosman and Struben Streets, 159 Forum Building, Pretoria, 0001. <i>Contact persons:</i> Ms S. Motaung / Mr Lucky Mashile / Mr J. Mashinini, Tel. No: (012) 309-3429/3445/3045. Fax No: (012) 309-3100. <i>Technical enquiries:</i> Mr Steven Shalang, Tel: (012) 309-3444</p>	Pretoria	DOT/31/2011/PT	2012-04-02	29	29
<p>Appointment of a service provider for the development and implementation of a project plan, design and construction of exhibition stand, freight forwarding and clearing of exhibition goods, development and implementation of a marketing strategy, production of a digital recording of the exhibition and development of a post event report for the South African 2010 World Cup Legacy Project, for the period ending March 2013.</p> <p><i>Contact persons:</i> E. Dennis, Tel: (012) 394-5539. E-mail: EDennis@thedti.gov.za</p>	Department of Trade and Industry	DTI 11/12-13	2012-04-10	419	419

SPECIAL ADVERTISEMENTS**DEPARTMENT OF HEALTH****MANGUZI HOSPITAL****QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF
PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL**

- (i) Quotations must be on an official quotation form, which shall be completed in all respects and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope/s must be addressed to the Department of Health: Manguzi Hospital with the quotation number and the closing date.
- (v) The name and the address of the quoting contractors must be endorsed at the back of the envelope(s).
- (vi) All Departments of Health Contractors awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation forms or documents are available from Manguzi Hospital, off Main Road, Ithala Centre, Manguzi Town, Kwa-Ngwanase, 3973.
- (viii) For quotations exceeding R30 000,00 an original ZNT 30 application for Preference point forms must be submitted with the quotation.
- (ix) An original valid Tax Clearance Certificate must accompany the quote regardless of the price.

SUPPLY:	N95 particulate respiratory mask, Nosh approved duck shape box of 35 mask.
Quotation number:	ZNQ 1042/2011–2012.
Closing date:	02-04-2012.
Closing time:	11:00.
Contact person:	Mr B.M. Gumede, Tel. (035) 592-0150 Ext. 212.
Enquiries regarding specification:	Dr John Tel. (035) 592-0150.

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

- (i) Submissions must be on the official bid form, which shall be completed in all respects, and all information must be supplied.
- (ii) Bid must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each bid.
- (iv) No faxed bids will be accepted.
- (v) The envelopes must be addressed to the Manager Fort Napier Hospital together with the bid number and closing date.
- (vi) The name and address of the bidder must be endorsed on the back of the envelope.
- (vii) Bid documents must be deposited in the bid box as stipulated in the bid document.
- (viii) An original ZNT 30 form must be completed and submitted together with an original, valid Tax Clearance Certificate.
- (ix) It is not necessary to submit a separate ZNT 30 and Tax Clearance Certificate for each bid, if you are quoting on more.
- (x) Than 1 bid.
- (xi) Contracts shall only be awarded to suppliers registered on the Provincial Suppliers Database.
- (xi) All Department Contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (xii) Bid documents are available from Fort Napier, 1 Devonshire Road, Pietermaritzburg, Procurement Section, between the hours of 08h00 and 15h00. Tel: (033) 345-4221 Ext 2180 or 2235 and Fax No. (033) 345-4295.

INVITATION OF BIDS

DESCRIPTION:	4 drawers stainless steel filing cabinet ivory Karoo 1 320 x 470 x 635.
Quantity:	35.
Bid number:	ZNQ 919/11.
Closing date:	26 March 2012.
Closing time:	11h00.
Contact person:	Mr M. Mthembu, Tel: (033) 345-4221 Ext 2180/2235.
DESCRIPTION:	Hospital beds.
Quantity:	60.
Bid number:	ZNQ 925/11.
Closing date:	26 March 2012.
Closing time:	11h00.
Contact person:	Mr M. Mthembu, Tel: (033) 345-4221 Ext 2180/2235.
DESCRIPTION:	Office chair without arm seat and back upholstered in fabric with square Black Epoxy legs.
Quantity:	102.
Bid number:	ZNQ 924/11.
Closing date:	26 March 2012.
Closing time:	11h00.
Contact person:	Mr M. Mthembu, Tel: (033) 345-4221 Ext 2180/2235.
DESCRIPTION:	Supply and erect a security fence around House No. 16 at Fort Napier Hospital.
Bid number:	ZNQ 918/11.
Site meeting:	10 April 2012 at 11h00.
Closing date:	24 April 2012.
Closing time:	11h00.
Contact person:	Mr M. Mthembu, Tel: (033) 345-4221 Ext 2180/2235.
Enquiries regarding the specification:	Mr Staniland, Tel: (033) 345-4221 Ext. 2182.

DEPARTMENT OF HEALTH

VRYHEID HOSPITAL

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

- (i) Quotations must be submitted in sealed envelopes and be deposited in a Quotation Box at front entrance of the hospital next to the lifts.
- (ii) The envelope must be addressed to Vryheid District Hospital, Bid Evaluation Committee reflecting the quotation number and closing date.
- (iii) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (iv) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (v) Bidders are required to submit original and valid B-BBEE status level certificates or certified copies thereof to substantiate their B-BBEE rating claims.
- (vi) Standard Bid Document (SBD1); Preferential Point Claim forms; Official Price Page (ZNQ 24) and Declaration of interest forms must be duly completed and signed.
- (vii) An original Tax Clearance Certificate must be submitted with the quotation documents.
- (viii) Quotation document available from Vryheid District Hospital, Stores section (Acquisition) Telephone: (034) 982-2111-268.

ADVERTISEMENT OF QUOTATIONS

SUPPLY:	HB (Haemoglobinomer) as per HTS Spec No. 6/1998 electronic.
Quotation number:	ZNQ 919/2011/12.
Closing date:	28 March 2012.
Time:	11h00.
Contact person:	Mr E.M. Khumalo.
Enquiries regarding specification:	Mr E.M. Khumalo.
Contact number(s):	034-9822111 Ext. 268.

No document will be faxed. Please arrange for the collection of the above, prior to sending courier companies to collect. No documents will be handed to courier companies if no arrangement have been made.

No faxed documents will be accepted! Please place your quotations and all relevant documents in an envelope marked with ZNQ. Number and place it in tender box provided at the front entrance of the Hospital next to the lifts.

Kindly return all documentation when replying.

DEPARTMENT OF HEALTH

VRYHEID HOSPITAL

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

- (i) Quotations must be submitted in sealed envelopes and be deposited in a Quotation/Tender Box next to the lifts at the front entrance of Vryheid Hospital, Coswald Brown Street.
- (ii) The envelopes must be addressed to Vryheid District Hospital, Bid Evaluation Committee reflecting the quotation number and closing date.
- (iii) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (iv) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (v) Bidders are required to submit original and valid B-BBEE status level certificates or certified copies thereof to substantiate their B-BBEE rating claims.
- (vi) Standard Bid Document (SBD1); Preferential Point Claim forms; Official Price Page (ZNQ) and Declaration of interest forms must be duly completed and signed.
- (vii) An original Tax Clearance Certificate must be submitted with the quotation documents.
- (viii) Quotation document available from Vryheid District Hospital, Coswald Brown Street, Vryheid. Procurement Department. Telephone: 34—9822111.

SUPPLY/SERVICE: Pastoe chairs.
 Quotation number: ZNQ 977/2011/12.
 Closing date: 28 March 2012.
 Closing time: 11h00.
 Contact person: Mrs Arlene Viljoen.
 Telephone: (034) 982-2111 Ext. 268.
 E-mail: Arlene.viljoen@kznhealth.gov.za

NO DOCUMENTS WILL BE FAXED. PLEASE ARRANGE for the collection of the above, prior to sending courier companies to collect. No documents will be handed to courier companies if no arrangement have been made.

NO FAXED DOCUMENTS WILL BE ACCEPTED! Please place your quotations and ALL relevant documents in an envelope marked with ZNQ. Number and place it in tender box provided at the front entrance of the Hospital next to the lifts.

Kindly return all documentation when replying.

SUPPLY OF SERVICE: Provisions.
 Quotation Numbers: ZNQ: 951/2011/12—Provitas, Maltabella = spices.
 ZNQ: 952/2011/12—Coffee, tea, fruit juice concentrate + 250 ml 100% fruit juice.
 ZNQ: 953/2011/12—Pilchards + sugar sachets.
 ZNQ: 954/2011/12—Mealie meal, rice samp, sugar beans + cooking salt.
 ZNQ: 955/2011/12—Cooking oil, mayonnaise, vinegar, jelly powder, macaroni + custard powder.
 Closing date: 28 March 2012.
 Closing time: 11h00.
 Contact person: Mrs Arlene Viljoen.
 Telephone: (034) 982-2111 Ext. 268.
 E-mail: [Arlene, Viljoen@kznhealth.gov.za](mailto:Arlene,Viljoen@kznhealth.gov.za)

NO DOCUMENTS WILL BE FAXED. PLEASE ARRANGE for the collection of the above, prior to sending courier companies to collect. No documents will be handed to courier companies if no arrangement have been made.

SUPPLY OF SERVICE: Fresh produce.
 Quotation Numbers: ZNQ: 956/2011/12—White and brown bread.
 ZNQ: 957/2011/12—Battered hake, plain hake + fishfingers.
 ZNQ: 958/2011/12—Various frozen veggies + chips.
 ZNQ: 959/2011/12—Cheddar cheese.

	ZNQ: 960/2011/12—Margarine x 8g, margarine x 500 g and jam portions x 15 g.
	ZNQ: 961/2011/12—Full cream milk, low fat milk + maas.
	ZNQ: 962/2011/12—Wors, mince, ox liver and stew-beef.
	ZNQ: 963/2011/12—Viennas + french polony.
	ZNQ: 964/2011/12—Chicken drumstick + chicken breasts.
Closing date:	28 March 2012.
Closing time:	11h00.
Contact person:	Mrs Arlene Viljoen.
Telephone:	(034) 982-2111 Ext. 268.
E-mail:	Arlene, Viljoen@kznhealth.gov.za

NO FAXED DOCUMENTS WILL BE ACCEPTED! Please place your quotations in an envelope marked with **ZNQ Number** and place it in tender box provided at the front entrance of the Hospital next to the lifts or bring it to the back of the Hospital to Procurement Department.

Kindly return all documentation when replying.

DEPARTMENT OF TRANSPORT

KWAZULU-NATAL BIDS

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

- (i) Bids must be on the official bid/quotation form which shall be completed in all respect and all information must be supplied as stipulated in the bid documents.
- (ii) Bids must be submitted in separate sealed envelopes.
- (iii) Separate envelopes must be used for each bid invitation.
- (v) The address, bid number and closing date must be endorsed on the back of the envelope.
- (vi) The name and address of the bidders must be endorsed on the back of the envelope.
- (vii) All bid contract awards are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (viii) To obtain the following bid documents, contact the telephone and facsimile numbers stipulated.
- (ix) Please note: The Bid Box is situated in the foyer of the Department of Transport Head Office at 172 Burger Street, Pietermaritzburg.
- (xi) Documents available from Department of Transport Head Office, Bid Closing Section, B Block, 172 Burger Street, Pietermaritzburg.

SERVICE:	Outgoing Voice Communication Solution/Services at Head Office.
Bid No.	ZNB 1334/12 T.
Contract period:	2 years.
Closing date:	12 April 2012.
Contact person for documents:	Mr Sandile Nkala, Tel: (033) 355-8975.
Enquiries regarding specification:	Mr Riaz Ahmed: Tel: (033) 355-8619.

THE INNOVATIONHUB[®]

REQUEST FOR PROPOSAL FOR THE CONCEPTION DEVELOPMENT AND IMPLEMENTATION OF A PROGRAMME THAT CONNECTS INNOVATION SEEKERS TO SOLUTION PROVIDERS

BID No. TIH2012/013

Bidders are hereby invited to submit proposals for the conception, development and implementation of a programme and enabling tools and technologies that connects innovation seekers (Gauteng Provincial Government Departments, Local Authorities and Industry) to appropriate solution providers.

The successful service provider must have access to local and global innovation database of solutions providers and mechanisms to protect the Intellectual Property (IP) of seekers and providers.

Qualified proposals either independently or in a joint venture or other legal arrangement must have the requisite competence and previous experience of having designed or operated such a programme.

Hard copies of the bid documents will be available on 12th of March 2012 and are obtainable at The Innovation Centre, 6 Mark Shuttleworth Street, Ground Floor, Pretoria, at a fee of R200,00 (non-refundable).

All enquiries should be in writing and directed to: mtalana@theinnovationhub.com or fmatshili@theinnovationhub.com OR Tel: (012) 844-0033/0017.

Tenders should be submitted in duplicate all bound in a sealed envelope endorsed, “**BID TIH2012/013**”.

Sealed tenders should be dropped off in the tender box at The Innovation Centre, 6 Mark Shuttleworth Street, Ground Floor, Pretoria, by no later than 11h00 on Friday, 30th of March 2012.

SOUTH AFRICAN REVENUE SERVICE (SARS)

REFERENCE No. RFP-2012-20

REQUEST FOR PROPOSAL

PROVISION OF BUSINESS AND COMPUTER SYSTEM CONSULTING SERVICES FOR A PERIOD OF 24 MONTHS

Interfront Soc Ltd invites qualified service providers to submit a quotation to supply and deliver Consulting Services to the designated office in Somerset West.

Closing date: 30 March 2012 at 11h00.

Address: SARS Tender Box, Ground Floor, 22 Hans Strydom, Cape Town, 8000.

Tender documents collection address: SARS website www.sars.gov.za

For further details please contact: Masixole Barnes, Tel: (021) 413-8856. Fax: 086 763 7415.

E-mail: RegionalProcurementHelpdesk1@sars.gov.za

DEPARTMENT OF HEALTH

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

1. Quotations must be on the official quotation form, which shall be completed all respects, and all information must be supplied as stipulated in the quotation document.
2. Quotations must be submitted in sealed envelopes.
3. Separate envelopes must be used for each quotation.
4. The envelope must be addressed to GJ Crookes Provincial Hospital, Quotation Evaluation Committee together with the quotation number and closing date.
5. The name and address of the quoting contractor must be endorsed on the back of the envelope.
6. All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
7. An original ZNT 30 form must be completed when submitting quotations above R30 000 (thirty thousand rand) together with an original Tax Clearance Certificate and current CK document (Company registration).
8. No faxed quotations will be accepted, if quotes are faxed the confidentiality of the price is not guaranteed.
9. Quotation documents are available from G.J. Crookes Hospital, Stores Department, No. 1 Hospital Road, Scottburgh, Tel: (039) 978-7160/50.
10. Quotations sent with Courier Company will not be signed for and must be deposited in tender box at reception.

SUPPLY:	Supply groceries for 6 months.
Quotation number:	ZNQ 1679/11.
Closing date:	2012-03-30.
Closing time:	11:00.
Compulsory site meeting date:	Nil.
Contact person:	Miss E.L. Mbatha, Tel: (039) 978-7161.
Enquiries regarding specification:	Ms N. Mngunyana, Tel: (039) 978-7033.

SUPPLY:	Wall mounted, lockable, plastic kim dri holders x50.
Quotation number:	ZNQ 1680/11.
Closing date:	2012-03-30.
Closing time:	11h00.
Contact person:	Miss E.L. Mbatha, Tel: (039) 789-7161.
Enquiries regarding specification:	Mrs Ramroop.

SUPPLY: CTG Machines—Single Monitors X 3.
 Quotation number: ZNQ 1682/11.
 Closing date: 2012-03-30.
 Closing time: 11h00.
 Contact person: Miss E.L. Mbatha, Tel: (039) 978-7167.
 Enquiries regarding specification: Mrs N. Dhaja, Tel: (039) 978-7062.

SUPPLY: Fluid and blanket warmer (cabinet) x2.
 Quotation number: ZNQ 1661/11.
 Closing date: 2012-03-30.
 Closing time: 11h00.
 Compulsory site meeting date: Nil.
 Contact person: Miss E.L. Mbatha, Tel: (039) 978-7161.
 Enquiries regarding specification: Mrs A.P. Zulu, Tel: (039) 978-7027.

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.

RE-ADVERTISEMENT OF QUOTATION

SUPPLY: Supplying and installation of fence at Njoko Clinic.
 Quotation number: ZNQ 43/2011–2012.
 Site inspection date: 2012/03/22.
 Site inspection time: 11h00.
 Site inspection venue: Sisters lounge.
 Closing date: 2012/03/30.
 Closing time: 11:00.
 Contact person: Miss Z.C. Buthelezi, Tel: (035) 831-7077.
 Enquiries regarding specification: Mr S.H. Mpanza, Tel: (035) 831-7048.

SUPPLY: Supplying and installation of elbow mixer wash hand basin and hygia basin in Benedictine Hospital.
 Quotation number: ZNQ 48/2011–2012.
 Site inspection date: 2012/03/22.
 Site inspection time: 11h00.
 Site inspection venue: Sisters lounge.
 Closing date: 2012/03/30.
 Closing time: 11:00.
 Contact person: Miss Z.C. Buthelezi, Tel: (035) 831-7077.
 Enquiries regarding specification: Mr S.H. Mpanza, Tel: (035) 831-7048.

SUPPLY:	02 x bair hugger warmer machines with its accessories including different types of blankets.
Quotation number:	ZNQ 53/2011–2012.
Closing date:	2012/03/30.
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:	Stripping, supplying and roofing of OPD waiting room.
Quotation number:	ZNQ 55/2011–2012.
Site inspection date:	2012/03/22.
Site inspection time:	11h00.
Site inspection venue:	Sisters lounge.
Closing date:	2012/03/30.
Closing time:	11:00.
Contact person:	Miss Z.C. Buthelezi, Tel: (035) 831-7077.
Enquiries regarding specification:	Mr S.H. Mpanza, Tel: (035) 831-7048.
SUPPLY:	Supplying and building of returning wall and walk way at Njoko Clinic.
Quotation number:	ZNQ 56/2011–2012.
Site inspection date:	2012/03/22.
Site inspection time:	11h00.
Site inspection venue:	Sisters lounge.
Closing date:	2012/03/30.
Closing time:	11:00.
Contact person:	Miss Z.C. Buthelezi, Tel: (035) 831-7077.
Enquiries regarding specification:	Mr S.H. Mpanza, Tel: (035) 831-7048.
SUPPLY:	Renovation of disabled toilets at Benedictine Hospital.
Quotation number:	ZNQ 57/2011–2012.
Site inspection date:	2012/03/22.
Site inspection time:	11h00.
Site inspection venue:	Sisters lounge.
Closing date:	2012/03/30.
Closing time:	11:00.
Contact person:	Miss Z.C. Buthelezi, Tel: (035) 831-7077.
Enquiries regarding specification:	Mr S.H. Mpanza, Tel: (035) 831-7048..
SUPPLY:	Supplying and installation of seclusion room doors and windows in Psychiatric Ward at Benedictine Hospital.
Quotation number:	ZNQ 60/2011–2012.
Site inspection date:	2012/03/22.
Site inspection time:	11h00.
Site inspection venue:	Sisters lounge.
Closing date:	2012/03/30.
Closing time:	11:00.
Contact person:	Miss Z.C. Buthelezi, Tel: (035) 831-7077.
Enquiries regarding specification:	Mr S.H. Mpanza, Tel: (035) 831-7048.
SUPPLY:	Tarring of public parking outside main gate.
Quotation number:	ZNQ 61/2011–2012.
Site inspection date:	2012/03/22.
Site inspection time:	11h00.
Site inspection venue:	Sisters lounge.
Closing date:	2012/03/30.
Closing time:	11:00.
Contact person:	Miss Z.C. Buthelezi, Tel: (035) 831-7077.
Enquiries regarding specification:	Mr S.H. Mpanza, Tel: (035) 831-7048.
SUPPLY:	Supplying and installation of toilets and washing hand basin in Psychiatric Ward.
Quotation number:	ZNQ 62/2011–2012.
Site inspection date:	2012/03/22.
Site inspection time:	11h00.
Site inspection venue:	Sisters lounge.
Closing date:	2012/03/30.
Closing time:	11:00.
Contact person:	Miss Z.C. Buthelezi, Tel: (035) 831-7077.
Enquiries regarding specification:	Mr S.H. Mpanza, Tel: (035) 831-7048.

SUPPLY:	Request for hygiene service water coolers (rental) one year contract.
Quotation number:	ZNQ 64/2011-2012.
Closing date:	2012/03/30.
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.
Order No.	B0737429.
Account No.	HI 00 00 21.

AUTOMOTIVE INDUSTRY DEVELOPMENT CENTRE (AIDC)

INVITATION TO TENDER

Tender No: AIDC-T01/2012

The Automotive Industry Development Centre (AIDC), on behalf the Gauteng Provincial Government's Department of Economic Development, requires the services of a merSETA accredited training provider for APPRENTICESHIP TRAINING, as more fully detailed in the AIDC Tender document reference number **AIDC-T01/2012**.

The successful bidder will be required to train a minimum 60 apprentices in line with all the requirement and assessment criteria of SAQA (South African Qualification Authority) and merSETA. Upon completion of the training the successful bidder will be required to aid in finding "On Job" training opportunities at merSETA registered companies, and arrange Trade Tests for apprentices trained at their training facilities. The training is planned to start in May 2012. Apprentices will be trained in one of the following trades: Boilermaker, welder, fitter and diesel mechanic.

The AIDC will be hosting a non-compulsory briefing session for all prospective bidders at the AIDC Offices, Automotive Supplier Park, Central Hub Building, 30 Helium Road, Rosslyn Ext.2, Pretoria, on Friday, 23 March 2012 from 09h00—10h00. The bid document is available for download from the AIDC website www.aidc.co.za

For more information, please contact: The Project Manager: Pieter van der Merwe via e-mail at pvandermerwe@aidc.co.za

Tender responses need to be palced into the AIDC tender bid box by 11h00, Friday, 13th April 2012.

DEPARTMENT OF SCIENCE AND TECHNOLOGY

REPUBLIC OF SOUTH AFRICA

INVITATION TO BE CONSIDERED FOR THE PANEL OF LEGAL SERVICES PROVIDERS: DEPARTMENT OF SCIENCE AND TECHNOLOGY

The Department of Science and Technology is in the process of reviewing its panel of legal services providers, which was established to assist the Department with the provision of legal services.

Interested law firms or legal practitioners must submit hard copies of their profiles, reflecting the following:

1. Composition of the firm in terms of shareholding;
2. The firm's staff complement;
3. The level of experience of the professional staff. (Junior, Middle, Senior and Executive);
4. Areas of specialization;
5. Work that the firm has done on behalf of any government department and references, if any;
6. The firm's level of experience in relation to the Department's core business;
7. The firm's facilities and resources;
8. Community empowerment projects; and
9. Skills transfer programmes;

to the following address:

Physical:	Building 53, South Entrance CSIR Campus Meiring Naude Road Brummeria Pretoria, 0002	Postal:	Private Bag X894 Pretoria 0001
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For the attention of: Bennie Hlongwane, Director: Supply Chain Management.

Profiles may also be deposited on the DST tender box situated at the entrance hall of the above building.

All enquiries relating to this invention should be addressed to: Brian Muthwa, Tel: (012) 843-6649.

SPECIAL NOTES

The Department's Supply Chain Management Policy will apply to the evaluation and selection of the panel.

The closing date for the submission of the profiles is: 23 March 2012.

NATIONAL PROSECUTING AUTHORITY (SA)**INVITATION TO BID**

Bid No: NPA 13-11/12.
Description: Appointment of a service provider to provide comprehensive facilities management services for NPA: DPP Pietermaritzburg and DDPP Durban, for a period of two (2) years.
Closing date: 29 March 2012.
Closing time: 11:00 am.

Bid document will be **available** on 12 March 2012, and **obtainable** at NPA VGM Building, corner Westlake and Hartley Streets, 123 Westlake Avenue, Weavind Park, Silverton, Pretoria, or at the briefing session/site inspection.

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

DPP PIETERMARITZBURG OFFICE	DDPP DURBAN OFFICE
<i>Date:</i> 19 March 2012. <i>Time:</i> 11:00 am–13:00 pm <i>Venue:</i> 325 Pietermaritz Street	<i>Date:</i> 20 March 2012. <i>Time:</i> 11:00 am–13:00 pm <i>Venue:</i> 88 Joe Slovo Street, Southern Life Building, Second Floor, AFU Boardroom

Note: Failure to attend both compulsory briefing session/site inspection will result in disqualification.

Bid enquiries: Ms Thembi Ndleleni, Tel: (012) 845-7013.

Pietermaritzburg: *Technical enquiries:* Mr Mandlenkosi Mqokozo, Tel: (033) 264-3320.

Durban: *Technical enquires:* Ms Celeste Adams, Tel: (031) 334-5014.

E-mail: tenders@npa.gov.za

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

Bid documents must be submitted in the bid box located at NPA VGM Building, cnr. Westlake and Hartley Streets, 123 Westlake Avenue, Weavind Park, Silverton, Pretoria.

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

DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM

FREE STATE PROVINCIAL SHARE SERVICE CENTRE, PRIVATE BAG X20803, BLOEMFONTEIN, 9300

INVITATION TO BID**PROSPECTIVE BIDDERS ARE HEREBY INVITED FOR:**

Bid No. (DRDLR0010)2011/2012
Description: Appointment of a suitable service provider to cleaning and hygiene services for 136 SA Eagle Building, Bloemfontein, Free State Province, at the Department of Rural Development and Land Reform (DRDLR) for a period of twenty four (24) months.
Compulsory briefing session: 136 SA Eagle Building, Maitland Street, 4th Floor, Boardroom, Bloemfontein.
Date and time: 3 April 2012 at 11:00.
Bid documentation fee: Please be advised that the document will be issued at the compulsory briefing session for R50,00.
Bid closing date: 19 April 2012 at 11:00 bid document can be placed in the tender/bid box, 136 SA Eagle Building, Maitland Street, Bloemfontein.
Evaluation criteria: 90/10 principle.
 90 = price.
 10 = BBBEE.
 100 = functionality.
Contact person: Thootse Khateane (Mr), Tel: (051) 447-8465, for Supply Chain Management.
 Mokete Khabanyane (Mr), Tel: (051) 447-8465, project manager.

DEPARTMENT OF HEALTH

UMZINYATHI DISTRICT OFFICE

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

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

1. SUPPLY: Hast clinical charts.
 Bid number: 197/2011/12.
 Closing date: 18/04/2012.
 Closing time: 11h00.
 Enquiries: Mr S.E. Mbatha.
 Contact details: (034) 299-9163.

2. SUPPLY: Maintenance and painting of roofs and windows (Eshane Clinic—Greytown Area).
 Bid number: 112MNT/2011/12.
 Site meeting: Eshane Clinic at 10h00 (it is compulsory to attend).
 Site date: 20/03/2012.
 Closing date: 18/04/2012 at 11h00.
 Enquiries: Mr S.E. Mbatha.
 Contact details: (034) 299-9163.

NB: Quotations will be available in site meeting at Eshane Clinic.

3. SUPPLY: Major repairs and maintenance at (Amatimatolo Clinic, Greytown Area).
 Bid number: 118MNT/2011/12.
 Site meeting: Amatimatolo Clinic at 11h30 (it is compulsory to attend).
 Site date: 20/03/2012.
 Closing date: 18/04/2012 at 11h00.
 Enquiries: Mr S.E. Mbatha.
 Contact details: (034) 299-9163.

NB: Quotations will be available in site meeting at Amatimatolo Clinic.

B-BBEE points will be allocated as follows:

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

NB: Bidders must submit B-BBEE or EME certificate issued by a verification agency accredited by SANAS or a registered auditor

DEPARTMENT OF HEALTH

CHARLES JOHNSON MEMORIAL HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation documents.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to: Charles Johnson Memorial Hospital: Quotation Evaluation Committee, together with the quotation number and closing date.
- (iv) The name and address of the quoting contract must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and a letter of acceptance being issued.
- (vi) Quotation documents are available from: Charles Johnson Memorial Hospital: Stores Department, Flint Street, Nqutu. Tel: (034) 271-6446. Fax: (034) 271-0169.
- (vii) For quotations exceeding R30 000 a Standard Bid Documentation quotes (SBD) form must be submitted to the Charles Johnson Memorial Hospital, an original Tax Clearance Certificate must also be submitted regardless of price.

SERVICE:	Painting of carports in transport (NB: Bidders should have a CIDB contractor grading designation).
Quotation number:	ZNQ 1450/2011-12.
Contact person:	Mrs R. J. Mkhize.
Site inspection date:	2012/04/03.
Venue:	CJM Hospital—Maintenance Department.
Time:	10h00.
Closing date:	2012/04/12.
Closing time:	11h00.
SERVICE:	Installation of car parking shelters in Forensic Mortuary (NB: Bidders should have a CIDB contractor grading designation).
Quotation number:	ZNQ 1451/2011-12.
Contact person:	Mrs R. J. Mkhize.
Site inspection date:	2012/04/03.
Venue:	CJM Hospital—Maintenance Department.
Time:	10h00.
Closing date:	2012/04/12.
Closing time:	11h00.

DEPARTMENT OF HEALTH

GREYS PROVINCIAL HOSPITAL

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

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.

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

1. SUPPLY: Ultraflex oesophageal semi covered metal stent with proximal string release system, length: 12 cm, width: 23mm/28mm, accepts 0,038" guidewire, 16f delivery system x 20 units.
 Quotation number: ZNQ 7716/3/12.
 Closing date: 03/04/2012.
 Closing time: 11:00 am.
 Contact person: Mr N. Orrie, Tel: (033) 897-3483.
 Enquiries regarding specification: Mr N. Orrie, Tel: (033) 897-3483.
2. SUPPLY: Ultraflex oesophageal semi covered metal stent with proximal release with string system, length: 15 cm, width: 18mm/23mm. Accepts 0,038" guidewire, 16f delivery system x 20 units.
 Quotation number: ZNQ 7715/3/12.
 Closing date: 03/04/2012.
 Closing time: 11:00 am.
 Contact person: Mr N. Orrie, Tel: (033) 897-3483.
 Enquiries regarding specification: Mr N. Orrie, Tel: (033) 897-3483.
3. SUPPLY: Double oxygen flow meter to fit onto gabler rail (as per specifications) x 40 units.
 Quotation number: ZNQ: ME 1045/3/12.
 Closing date: 03/04/2012.
 Closing time: 11:00 am.
 Contact person: Mr N. Orrie, Tel: (033) 897-3483.
 Enquiries regarding specification: Mr N. Orrie, Tel: (033) 897-3483.
4. SUPPLY: Pastoe chairs—stack of 5 (as per specifications) x 92 units.
 Quotation number: ZNQ: ME 1046/3/12.
 Closing date: 03/04/2012.
 Closing time: 11:00 am.
 Contact person: Mr N. Orrie, Tel: (033) 897-3483.
 Enquiries regarding specification: Mr N. Orrie, Tel: (033) 897-3483.
5. SUPPLY: Davis gold series dermatone duplex gold 103 x 4 units.
 Quotation number: ZNQ: ME 1047/3/12.
 Closing date: 03/04/2012.
 Closing time: 11:00 am.
 Contact person: Mr N. Orrie, Tel: (033) 897-3483.
 Enquiries regarding specification: Mr N. Orrie, Tel: (033) 897-3483.
6. SUPPLY: Greys Hospital Medical Library Books (as per list) x 62 units.
 Quotation number: ZNQ: 7729/3/12.
 Closing date: 03/04/2012.
 Closing time: 11:00 am.
 Contact person: Mr N. Orrie, Tel: (033) 897-3483.
 Enquiries regarding specification: Mr N. Orrie, Tel: (033) 897-3483.

PROVINCE OF KWAZULU-NATAL

DEPARTMENT OF TRANSPORT

TENDER NOTICE AND INVITATION TO TENDER

CONTRACT No. ZNT 3248/11T

FOR

CONSTRUCTION OF THE MLAZI RIVER PEDESTRIAN BRIDGE 3424

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Established Contractors, experienced in bridge construction, for the construction of a 34 metre long Mlazi River Pedestrian Bridge 3424 located in the Durban Metro RRTF Area which falls under the Durban Metro Municipality. The duration of the project will be 8 months.

The Established Contractor shall be registered in CIDB contractor grading designation 4CE or higher.

Tender documents will be available as from 11h00 on Thursday, 22nd March 2012 during working hours (i.e. 08h00 to 16h00 Monday to Friday) until 16h00 on the day prior to the Clarification Meeting. The physical address for collection of tender documents is: Department of Transport, Acquisition Section, 'B' Block, 172 Burger Street, Pietermaritzburg.

A non-refundable tender deposit of R150 payable in cash or by bank-guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender documents.

Queries relating to this tender may be addressed to: Mr I. Asmal, Tel: (031) 303-5282, Fax: (088) (031) 303-4918, e-mail address: imtiaz@deckzn.co.za

A compulsory clarification meeting with representatives of the employer will take place at the Hammarsdale off-ramp on the N3 between Pietermaritzburg and Durban and will then commence to site on Wednesday, 28th March 2012 starting at 10h00. No latecomers will be admitted.

The closing time of the receipt of tenders is 11h00 on Wednesday, 18th April 2012. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.

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

Account No.: CI-190079.

Order No.: B-0743011.

KZN DEPARTMENT OF PUBLIC WORKS

SOUTHERN REGIONAL OFFICE

Invitation to Bid

- (i) Bids may only be submitted on the official tender form, which shall be completed in all respects and all information must be supplied as stipulated in the bid documents.
- (ii) Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the tender data.
- (iii) Telephonic, facsimile and late tenders will not be accepted.
- (iv) All Tenderers must be registered on the Provincial Suppliers Database, and the CIDB.

Tenders will be adjudicated as per Preferential Procurement Policy Framework Regulations 2011.

B-BBEE points will be allocated as follows:

B-BBEE status of 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-complaint contributor	0

SERVICE: Kokstad: Xoloxolo Senior Primary School: 25 Classrooms, 3 multi-purpose classrooms, computer classrooms, library, special needs centre, admin block, water borne toilets and associated site works.

CIDB Grading: 7 GB or if a joint venture 2 x 6 GB or 1 x 6 GB and 2 x 5 GB.

Bid Number: ZNTM 00305 W.

Closing date: 2012-04-12.

Closing time: 11:00.

Compulsory Site Inspection meeting:

Date: 2012-03-23.

Time: 12:00.

Venue: Tenderers to meet on site.

Technical queries: Mrs J. Mabaso, Tel: (033) 897-1414.

SERVICE: Uvongo Sports and Recreation District Office: Demolition of existing building and construction of new double storey office building and associated site works.

CIDB Grading: 5 GB or if a joint venture 2 x 4 GB or 1 x 4 GB and 2 x 3 GB.

Bid Number: ZNTM 00679 W.

Closing date: 2012-04-12.

Closing time: 11:00.

Compulsory Site Inspection meeting:

Date: 2012-03-22.

Time: 09:00.

Venue: Tenderers to meet: Pass Port Shepstone on R61 heading south to Margate, take Margate glide-off and travel down Pitts Avenue to the robots at Marine Road, turn right into Marine Road, the site is on your right. Approximately 100 metres from the robots.

Technical queries:	Mr E. Misselhorn, Tel: (033) 897-1357.
Documents available from:	Department of Public Works, Southern Regional Office, 10 Prince Alfred Street Extension, Pietermaritzburg.
Documents for ZNTM 00679 W will also be available from:	Department of Public Works, Ugu District Office, 17 Andreassen Road, Port Shepstone.
Contact person:	Mr V. Shangase, Tel: (039) 682-2316.
Document for ZNTM 00305 W will also be made available from:	Department of Public Works, Sisonke District Office, 15 Hope Street, Kokstad.
Contact person:	Ms S. Sondlanga, Tel: (039) 727-5778.

SOUTH AFRICAN NATIONAL PARKS

INVITATION TO BID

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

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

Tender documents of the following three bids will only be available at the compulsory site clarification meeting.

A non-refundable tender deposit of R200,00 payable in cash or by bank-guaranteed cheque made out in favour of the SANParks, is required on collection of the tender documents.

BID No.	BID DESCRIPTION	BID SUBMISSION ADDRESS	COMPULSORY BRIEFING SESSION	CLOSING DATE AND TIME
4/11/1/2/06-12	The construction of 20 low cost staff housing units at Lower Sabie Rest Camp in the Kruger National Park. CIDB Grading: 5 GB or higher or 4 GB PE	Supply Chain Management (Procurement) Office, Administrative Block, Skukuza, 1350	Lower Sabie Rest Camp on 29 March 2012 starting at 10h00 hrs	20 April 2012, 11:00 am
4/11/1/2/07-12	The construction of 20 low cost staff housing units at Olifants Rest Camp in the Kruger National Park. CIDB Grading: 5 GB or higher or 4 GB PE	Supply Chain Management (Procurement) Office, Administrative Block, Skukuza, 1350	Olifants Rest Camp on 30 March 2012 starting at 10h00 hrs	20 April 2012, 11:00 am
4/11/1/2/05-12	The construction of Dumisani High School Administration Block, Phase 1 and Phase 2. CIDB Grading: 4 GB or higher or 3 GB PE	Supply Chain Management (Procurement) Office, Administrative Block, Skukuza, 1350	Dumisane High School on 28 March 2012 starting at 10h00 hrs	20 April 2012 at 11:00 am
Bid documents of the following four bids can be downloaded from SANParks website: www.sanparks.org/groups/tenders				
4/11/1/2/11-12	Health Risk Assessment for 1 500 SANParks' employees	Tender Box, South African National Parks, 643 Leyds Street, Muckleneuk, 0002	30 March 2012 starting at 10h00	16 April 2012, 11:00 am
SP-GK-0230/01/12	Supply, delivery and installation of solar kilns	Tender Box, South African National Parks, 643 Leyds Street, Muckleneuk, 0002	None	9 April 2012, 11:00 am
SP-GK-0230/02/12	Supply and delivery of portable sawmills	Tender Box, South African National Parks, 643 Leyds Street, Muckleneuk, 0002	None	9 April 2012, 11:00 am
SP-GK-0227/01/12	Training of environmental monitors (unarmed field ranger course)	Tender Box, South African National Parks, 643 Leyds Street, Muckleneuk, 0002	None	9 April 2012, 11:00 am

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

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

No late bids will be accepted. SANParks supports Broad-based Black Economic Empowerment. For more information, please contact **Mr Gregory Lekoma** on the following number: Tel: (012) 426-5260 or e-mail: gregory.lekoma@sanparks.org

DEPARTMENT OF HEALTH

PROVINCE OF KWAZULU-NATAL

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.

Re-advertisement:

SUPPLY:	Supply and installation of chlorman filters and chlorman catridges.
Quotation number:	30/01/2012.
<i>Compulsory site inspection:</i>	27 March 2012.
Time:	10:00.
Closing date:	3 April 2012.
Time:	11:00 am.
Contact person:	Ayanda Dladla, (033) 413-9459.
SUPPLY:	Installation of hospital screens.
Quotation number:	ZNQ: 28/01/2012.
<i>Compulsory site inspection:</i>	27 March 2012.
Time:	10:00.
Closing date:	3 April 2012.
Time:	11:00 am.
Contact person:	Ayanda Dladla, (033) 413-9459.

THE CROSS BORDER ROAD TRANSPORT AGENCY (CBRTA)

REQUEST FOR PROPOSALS: APPOINTMENT OF A TRAVEL AGENCY TO PROVIDE TRAVEL SOLUTIONS TO CBRTA'S HEAD OFFICE AND ITS REGIONAL OFFICES FOR A PERIOD OF 3 YEARS (CBRTA/HO/0002)

The Cross Border Road Transport Agency (CBRTA) is a public entity that manages the cross border road transport operations.

The CBRTA, in line with the provisions of the Preferential Procurement Policy Framework Act (No. 5 of 2000) and Broad Based Black Economic Empowerment Act (No. 53 of 2003), hereby invited suitably service providers to submit proposals for the provision of travel services to the agency for a period of 3 years.

The bid documents are available on www.cbirta.co.za under tenders.

Documentation

The C-BRTA's regional offices are located in all nine provinces as follows: Gauteng (Johannesburg and Pretoria), Mpumalanga (Nelspruit, Komatipoort), Free State (Ladybrand), KwaZulu-Natal (Durban), Limpopo (Musina and Potgietersrus), North-West (Zeerust), Eastern Cape (Upington), Western Cape (Bellville).

The closing date for submission is 13 April 2012.

Please forward the completed bid documents and the required supporting documents to: PO Box 560, Menlyn, 0077, Pretoria, South Africa or hand deliver to 138 Frikkie de Beer Street, Menlyn, Pretoria, South Africa.

For more information, please contact Ms Elizabeth Mohajane at Elizabeth.mohajane@cbrta.co.za

THE INDEPENDENT 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 weekdays between 08:30 and 16:00 from the Commission's offices as stipulated at a non refundable levy of R100,00.

Bid documents will be available from Election House, Riverside Office Park, 1303 Heuwel Avenue, Centurion, or any of the commission's provincial offices.

Bid documents must be deposited in the respective tender boxes in the foyer of the Electoral Commission's Offices as indicated in the bid schedule below before the closing date and time.

BID REQUIREMENT

TENDER REFERENCE No.	SERVICE REQUIRED	BID DOCUMENT AVAILABILITY	BID BRIEFING DATES AT 11H00	CLOSING DATE AT 11H00	PLACE OF CLOSURE
IEC/LG-01/2012	Indelible Finger Marking Ink. <i>Technical enquiries:</i> Trix van der Linde, (012) 622-5499	20 March 2012	26 March 2012, Election House, Riverside Office Park, 1303 Heuwel Avenue, Centurion	11 April 2012	Election House, Riverside Office Park, 1303 Heuwel Avenue, Centurion

AWARDED BID

REFERENCE No.	SERVICES/ITEM DESCRIPTION	SUCCESSFUL BIDDER	ESTIMATED BID PRICE INCLUDING VAT
IEC/LG-06/2010	Ballot Paper Project Management for LGE 2011	Pricewaterhouse Coopers Inc.	R13 500 000,00

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

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

Enquiries: Procurement bid procedures: Mr Vincent Qwabe, Tel. (012) 622-5700, Tel. (012) 622-5576
Ms Lindiwe Dlamini, Tel. (012) 622-5700, Tel. (012) 622-5462
eProcurement, Ms Mavis Louw, Tel: (012) 622-5550.

EKURHULENI WEST COLLEGE (EWC)

FOR FURTHER EDUCATION & TRAINING

NOTICE OF TENDER AND INVITATION TO TENDER**EKURHULENI WEST COLLEGE INVITES THE FOLLOWING TENDER:**

Tender No.	Selection criteria	Evaluation criteria 90:10	Compulsory tender briefing session	Compulsory site inspection	Closure of tender
EWCBID 08/2012	All bidders will be evaluated for: – Financial viability – Capability: Bidders will be subjected to security screening. – Functionality: Number of years in the business, Composition of Executive Management, Relevant References, and Letter of Good Standing with the Workmen Compensation Fund. – Ekurhuleni West College subscribes to the Preferential Procurement Policy Framework Act 2000 (Act No. 5 of 2000) and its Regulations. – Social responsibility	Price = 90 Functionality = 100 Years in business = 20 Composition of Executive = 20 Social Responsibility = 10 Cleaners Association Certificate = 20 Relevant references = 20 Other specific bid requirements = 10 B-BBEE = 10 Level 1 = 10 Level 2 = 9 Level 3 = 8 Level 4 = 5 Level 5 = 4 Level 6 = 3 Level 7 = 2 Level 8 = 1 Minimum threshold for Functionality = 60%	27 March 2012 at 13:00 at EWC Germiston Campus Hall, corner of Driehoek and Sol Roads, Germiston, 1401	28 March 2012 to 5 April 2012 at Campuses from 09h00 to 13h00. EWC Germiston Campus & Corporate Centre, corner of Driehoek and Sol Roads, Germiston, 1401. Tel: (011) 873-0830 or (011) 323-1600	4 May 2012 at 11:00
CLEANING SERVICES (GUARDS)					PUBLIC OPENING
Cleaning services at EWC Corporate Centre and Germiston Campus					4 May 2012 at 14:00 at EWC Germiston Campus Hall, cnr Driehoek and Sol Roads, Germiston

Requirements:

1. Latest Audited Financial Statements.
2. Original Valid Tax Clearance Certificate.
3. Copy of Business Registration Document (e.g. CK 1).
4. Letter of Good Standing with Workmen's Compensation Fund.
5. Company profile.
6. Valid National Contract Cleaners Association Certificate or Black Economic Empowerment Cleaning Association Certificate.
7. Public Liability Document.
8. Proof of site inspection duly completed, stamped and signed by the Campus Manager for each campus.
9. B-BBEE status level certificate.

EWC reserves the right not to accept the lowest or any proposal.

Tender documents will be available from 26 March 2012 up to 5 April 2012 from 08:00 to 13:00 for a non-refundable fee of R200,00 for each bid document at Germiston Campus Admin Window 1.

NO FAXED, POSTED OR E-MAILED AND LATE APPLICATIONS WILL BE ACCEPTED.

Sealed tenders must be deposited during office hours between 08:00–15:00 (Monday to Thursday) and 08:00–12:00 (Friday) in the tender Depositing Box at the Reception of Corporate Centre, EWC, cnr Driehoek & Sol Roads, in Germiston, Gauteng.

For further information, please direct the enquiries to Sifiso Dlamini on (011) 323-1600 or E-mail: sifisod@ewc.edu.za

EKURHULENI WEST COLLEGE (EWC)

FOR FURTHER EDUCATION & TRAINING

NOTICE OF TENDER AND INVITATION TO TENDER**EKURHULENI WEST COLLEGE INVITES THE FOLLOWING TENDER:**

Tender No.	Selection criteria	Evaluation criteria	Evaluation criteria	Compulsory tender briefing session	Compulsory site inspection	Closure of tender
EWCBID 03/2012 (80:20 preference points) EWCBID 04/2012 (80:20 preference points) EWCBID 05/2012 (90:10 preference points) EWCBID 06/2012 (90:10 preference points) EWCBID 07/2012 (90:10 preference points)	All bidders will be evaluated for: – Financial viability – Capability: Bidders will be subjected to security screening. – Functionality: Number of years in the business, Composition of Executive Management, Relevant References, and Letter of Good Standing with the Workmen Compensation Fund. – Ekurhuleni West College subscribes to the Preferential Procurement Policy Framework Act 2000 (Act No. 5 of 2000) and its Regulations. – Social responsibility	Price = 90 Functionality = 100 Years in business = 20 Composition of Executive = 20 Social Responsibility = 10 Employees PSIRA Registration Certificate = 10 Business PSIRA Registration Certificate = 10 Relevant references = 20 Other specific bid requirements = 10 B-BBEE = 10 Level 1 = 10 Level 2 = 9 Level 3 = 8 Level 4 = 5 Level 5 = 4 Level 6 = 3 Level 7 = 2 Level 8 = 1 Non-compliant contributor = 0 Minimum threshold for Functionality = 60%	Price = 80 Functionality = 100 Years in business = 20 Composition of Executive = 20 Social Responsibility = 10 Employees PSIRA Registration Certificate = 10 Business PSIRA Registration Certificate = 10 Relevant references = 20 Other specific bid requirements = 10 B-BBEE = 20 Level 1 = 20 Level 2 = 18 Level 3 = 16 Level 4 = 12 Level 5 = 8 Level 6 = 6 Level 7 = 4 Level 8 = 2 Non-compliant contributor = 0 Minimum threshold for Functionality = 60%	27 March 2012 at 10:30 at EWC Germiston Campus Hall, corner of Driehoek and Sol Roads, Germiston, 1401	28 March 2012 to 5 April 2012 at Campuses from 09h00 to 13h00. Alberton Campus, 25 Lake Arthur Street, Brackendowns, 1454. Tel: (011) 900-1712. Boksburg Campus, 49 North Street, Plantation, Boksburg, 1460. Tel: (011) 917-9984. Germiston Campus, corner of Driehoek and Sol Roads, Germiston, 1401. Tel: (011) 873-0830. Kathorus Campus, 782 Palme Section, Katilehong, 1457. Tel: (011) 905-6562. Tembisa Campus, Esiqongweni Section, Kempton Park, 1620. Tel: (011) 925-1005	4 May 2012 at 11:00
PUBLIC OPENING						
4 May 2012 at 12:00 at EWC Germiston Campus Hall, cnr Driehoek and Sol Roads, Germiston						
SECURITY SERVICES (GUARDS)						
Security services at Alberton, Boksburg, Germiston, Kathorus and Tembisa Campuses						

Requirements:

1. Latest Audited Financial Statements.
2. Original Valid Tax Clearance Certificate.
3. Copy of Business Registration Document (e.g. CK 1).
4. Letter of Good Standing with Workmen's Compensation Fund.
5. Company profile.
6. Company and Employee PSIRA Registration Documents.
7. Proof of site inspection duly completed, stamped and signed by the Campus Manager for each campus.

EWC reserves the right not to accept the lowest or any proposal.

Tender documents will be available from 26 March 2012 up to 5 April 2012 from 08:00 to 13:00 for a non-refundable fee of R200,00 for each bid document at Germiston Campus Admin Window 1.

NO FAXED, POSTED OR E-MAILED AND LATE APPLICATIONS WILL BE ACCEPTED.

Sealed tenders must be deposited during office hours between 08:00–15:00 (Monday to Thursday) and 08:00–12:00 (Friday) in the tender Depositing Box at the Reception of Corporate Centre, EWC, cnr Driehoek and Sol Roads, in Germiston, Gauteng.

For further information, please direct the enquiries to Sifiso Dlamini on (011) 323-1600 or E-mail: sifisod@ewc.edu.za

STATE INFORMATION TECHNOLOGY AGENCY (PTY) LTD (SITA)**SITA HEREBY INVITES BIDDERS FOR THE FOLLOWING BID(S):**

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

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

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

E-mail: tenders@sita.co.za

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

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

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

Bid Number	Descriptions	Closing date and time
RFB 948/2011	Procurement of infrastructure to render Disaster Recover (DR) services	Wednesday, 18 April 2012 at 11:00 am
RFB 949/2011	Supply of digital court recording system solution for the Department of Justice and Constitutional Development for a period of three (3) years. A non-compulsory briefing session will be taking place on Friday, 30 March 2012 at 10h00 am at Apollo Auditorium, Erasmuskloof	Monday, 16 April 2012 at 11:00 am
RFB 770-1/2011	Hardware maintenance and selected software support on WAN and LAN devices. This tender is a refresh for the current tender and will be awarded for the remainder of the contract period of RFB 770/2009. Non Compulsory briefing sessions for the regions are scheduled as follows: GAUTENG: 30 March 2012, 10:00–13:00, SITA Auditorium, Erasmuskloof, Pretoria. FREE STATE: 30 March 2012, 10:00–13:00, SITA Boardroom 2, Fort Drury Building, 161 St Andrew Street, Bloemfontein. EASTERN CAPE: 30 March 2012, 10:00–13:00, SITA Boardroom, 1st Floor, Block G, Ocean Terrace, Moore Street, Quigney, East London. WESTERN CAPE: 30 March 2012, 10:00–13:00, SITA House, Boardroom NWest, 2nd Floor, Black River Park Business Complex, Fir Street, Observatory, Cape Town. KZN: 30 March 2012, 10:00–13:00, SITA at Natalia Building, Old Oval Phase II Boardroom, 330 Langalibalele (Longmarket) Street, Pietermaritzburg. LIMPOPO: 30 March 2012, 10:00–13:00, SITA Offices, Moolman Building, Block 700, 27 Market Street, Polokwane. NORTH WEST: 30 March 2012, 10:00–13:00, SITA Offices, Commissioner Place, corner Carrington and Victoria Road, Mahikeng. NORTHERN CAPE: 30 March 2012, 10:00–13:00, SITA Offices, Monridge Office Park, No. 52 Keke Wich Drive, Monument Heights, Kimberley. MPUMALANGA: 30 March 2012, 10:00–13:00, SITA Offices, Bateleur Building, 16 Nel Street, Mbombela.	Friday, 4 May 2012 at 11:00 am
RFB 776-1/2011	Provision of advisory service planning, design, supply, installation, commissioning, project management and maintenance of network cabling and associated services. This tender is a refresh for the current tender and will be awarded for the remainder of the contract period of RFB 776/2009. Non Compulsory briefing sessions for the regions are scheduled as follows: GAUTENG: 30 March 2012, 10:00–13:00, SITA Auditorium, Erasmuskloof, Pretoria. FREE STATE: 30 March 2012, 10:00–13:00, SITA Boardroom 2, Fort Drury Building, 161 St Andrew Street, Bloemfontein. EASTERN CAPE: 30 March 2012, 10:00–13:00, SITA Boardroom, 1st Floor, Block G, Ocean Terrace, Moore Street, Quigney, East London.	Friday, 4 May 2012 at 11:00 am

Bid Number	Descriptions	Closing date and time
	<p>WESTERN CAPE: 30 March 2012, 10:00–13:00, SITA House, Boardroom NWest, 2nd Floor, Black River Park Business Complex, Fir Street, Observatory, Cape Town.</p> <p>KZN: 30 March 2012, 10:00–13:00, SITA at Natalia Building, Old Oval Phase II Boardroom, 330 Langalibalele (Longmarket) Street, Pietermaritzburg.</p> <p>LIMPOPO: 30 March 2012, 10:00–13:00, SITA Offices, Moolman Building, Block 700, 27 Market Street, Polokwane.</p> <p>NORTH WEST: 30 March 2012, 10:00–13:00, SITA Offices, Commissioner Place, corner Carrington and Victoria Road, Mahikeng.</p> <p>NORTHERN CAPE: 30 March 2012, 10:00–13:00, SITA Offices, Monridge Office Park, No. 52 Keke Wich Drive, Monument Heights, Kimberley.</p> <p>MPUMALANGA: 30 March 2012, 10:00–13:00, SITA Offices, Bateleur Building, 16 Nel Street, Mbombela.</p>	
RFB 783-1/2011	<p>Supply, design and installation of network equipment. This tender is a refresh for the current tender and will be awarded for the remainder of the contract period of RFB 783/2009.</p> <p>Non Compulsory briefing sessions for the regions are scheduled as follows:</p> <p>GAUTENG: 30 March 2012, 10:00–13:00, SITA Auditorium, Erasmuskloof, Pretoria.</p> <p>FREE STATE: 30 March 2012, 10:00–13:00, SITA Boardroom 2, Fort Drury Building, 161 St Andrew Street, Bloemfontein.</p> <p>EASTERN CAPE: 30 March 2012, 10:00–13:00, SITA Boardroom, 1st Floor, Block G, Ocean Terrace, Moore Street, Quigney, East London.</p> <p>WESTERN CAPE: 30 March 2012, 10:00–13:00, SITA House, Boardroom NWest, 2nd Floor, Black River Park Business Complex, Fir Street, Observatory, Cape Town.</p> <p>KZN: 30 March 2012, 10:00–13:00, SITA at Natalia Building, Old Oval Phase II Boardroom, 330 Langalibalele (Longmarket) Street, Pietermaritzburg.</p> <p>LIMPOPO: 30 March 2012, 10:00–13:00, SITA Offices, Moolman Building, Block 700, 27 Market Street, Polokwane.</p> <p>NORTH WEST: 30 March 2012, 10:00–13:00, SITA Offices, Commissioner Place, corner Carrington and Victoria Road, Mahikeng.</p> <p>NORTHERN CAPE: 30 March 2012, 10:00–13:00, SITA Offices, Monridge Office Park, No. 52 Keke Wich Drive, Monument Heights, Kimberley.</p> <p>MPUMALANGA: 30 March 2012, 10:00–13:00, SITA Offices, Bateleur Building, 16 Nel Street, Mbombela.</p>	Friday, 4 May 2012 at 11:00 am
RFB 768-1/2011	<p>Maintenance of switching centre facilities infrastructure for SITA and its clients for a period of three years. This tender is a refresh for the current tender and will be awarded for the remainder of the contract period of RFB 768/2009.</p> <p>Non Compulsory briefing sessions for the regions are scheduled as follows:</p> <p>GAUTENG: 30 March 2012, 10:00–13:00, SITA Auditorium, Erasmuskloof, Pretoria.</p>	Friday, 4 May 2012 at 11:00 am

Bid Number	Descriptions	Closing date and time
	<p>FREE STATE: 30 March 2012, 10:00–13:00, SITA Boardroom 2, Fort Drury Building, 161 St Andrew Street, Bloemfontein.</p> <p>EASTERN CAPE: 30 March 2012, 10:00–13:00, SITA Boardroom, 1st Floor, Block G, Ocean Terrace, Moore Street, Quigney, East London.</p> <p>WESTERN CAPE: 30 March 2012, 10:00–13:00, SITA House, Boardroom NWest, 2nd Floor, Black River Park Business Complex, Fir Street, Observatory, Cape Town.</p> <p>KZN: 30 March 2012, 10:00–13:00, SITA at Natalia Building, Old Oval Phase II Boardroom, 330 Langalibalele (Longmarket) Street, Pietermaritzburg.</p> <p>LIMPOPO: 30 March 2012, 10:00–13:00, SITA Offices, Moolman Building, Block 700, 27 Market Street, Polokwane.</p> <p>NORTH WEST: 30 March 2012, 10:00–13:00, SITA Offices, Commissioner Place, corner Carrington and Victoria Road, Mahikeng.</p> <p>NORTHERN CAPE: 30 March 2012, 10:00–13:00, SITA Offices, Monridge Office Park, No. 52 Keke Wich Drive, Monument Heights, Kimberley.</p> <p>MPUMALANGA: 30 March 2012, 10:00–13:00, SITA Offices, Bateleur Building, 16 Nel Street, Mbombela.</p>	

B. Notification of bid awarded:

Bid Number	Description	Name of successful bidder
RFB 875/2011	Continuous horticultural garden, terrain and indoor office plant maintenance at Pretoria Buildings for a period of thirty-six (36) months	Bold Green (Pty) Ltd
RFB 868/2010	One year maintenance of controller panels, magnetic locks, door monitor, current loop converter and push buttons in SITA Offices	I-View Intergrated Systems (Pty) Ltd

SERVICES SETA

CALLING FOR A TENDER PROPOSAL/REQUEST FOR PROPOSAL (RFP) OF INTERNAL AUDITORS

TENDER No. PROC T182

The Services SETA invites certified and qualified service providers with the relevant experience and expertise to tender for the above request.

The objective of this RFP is to appoint a suitable internal audit service provider for a period of three (3) years to maintain and support an appropriate internal audit service that will ensure that the Accounting Authority meets the responsibilities inherent in such portfolio.

Please note: A compulsory briefing meeting will be held on 29 March 2012 at 11h00 at 15 Sherborn Road, Parktown, Johannesburg.

All potential bidders applying for this bid must quote the reference number PROC T182 when submitting bid proposal. The tender proposal must be submitted in a sealed envelope clearly marked the tender reference number and register your bid on the Tender Document Received Register at the reception area.

- The bid documents must be deposited in to the tender box before 11h00 am 20/04/2012 at 15 Sherborn Road, Parktown, Johannesburg, or posted to PO Box 3322, Houghton, 2041, for attention: Tshepo Nkwanyana, Contact No. (011) 276-9600 Supply Chain Management (SCM Unit). The standard 90/10 preference points system will be used for this tender.
- Bid document forms must be completed in full and in the original valid and current tax clearance certificate must be strictly attached to your proposal.
- The Services SETA reserves the right to cancel this tender at any time and for whatever reason deemed necessary.
- The Services SETA cannot be held responsible for any proposal received after the closing date and time whether via post, couriered or hand delivered.
- E-mailed or faxed and late bid proposal are not acceptable.

The Tender Scope Document/Terms of References, electronic Vendor Application Form which are important for the preparation of the proposal/tender can be downloaded from Services SETA website.

For more information please contact: Jabulani Kunene on (011) 276-9600 or E-mail: jabulanik@serviceseta.org.za or Customer Care: customercare@serviceseta.org.za / www.serviceseta.org.za

NATIONAL LOTTERIES BOARD

INVITATION TO BID:

PROVISION OF TRAVEL MANAGEMENT SERVICES

The National Lotteries Board (NLB) is a Schedule 3A public entity established by the Lotteries Act (Act No. 57 of 1997) to regulate the South African Lottery Industry. The functions of the Board can be divided into two categories, namely "regulation of the National Lottery and other Lotteries" and "administration of the National Lottery Distribution Trust Fund (NLDTF)".

In order to better achieve its mandate, the National Lotteries Board (NLB) invites proposals from reputable service providers with relevant experience for the successful provision of Travel Management Services (TMS).

- Bid description:* Provision of Travel Management Services (TMS) to the NLB for a period of two (2) years.
- Bid document:* Detailed Terms of Reference can be obtained by sending an e-mail to travel@nlb.org.za or can be downloaded on the NLB website at www.nlb.org.za
- Reference number:* RFP/2012-1HL.
- Closing date for submission:* 26 April 2012.
- Closing time:* 11h00.
- Working days:* Monday to Friday.
- Office working hours:* 08:00–16:30.
- Telephone numbers:* (012) 432-1300/1344/1414.
- Bid enquiries:* All bid enquiries should be in writing and may be directed to: travel@nlb.org.za for the attention of Ms. Bojane Mosima.
- Bid submission:* Bid documents may be hand delivered at the Main Entrance of the National Lotteries Board for attention of the Supply Chain Coordinator, Block B, Hatfield Gardens, corner Hilda and Arcadia Streets, Hatfield, Pretoria, 0083.
- Submission of proposals:* Bid documents should be hand delivered to the address specified above in six (6) sets comprising one original plus four copies of the proposal and one electronic copy (CD).

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

In order to be considered, prospective service providers should submit their proposals by 11h00, 26 April 2012. There will be no briefing session for this bid. No late proposals will be accepted. No unsigned, faxed, photocopies or e-mailed proposals will be considered.

The NLB reserves the right not to accept any proposal.

DEPARTMENT OF WATER AFFAIRS

INVITATION TO REGISTER AS A SUPPLIER ON THE DEPARTMENT OF WATER AFFAIRS SUPPLIERS DATABASE

The Department of Water Affairs is currently updating its supplier database to give all potential suppliers equal opportunities. We therefore request suppliers of goods and services to register on the Departmental Database.

In updating the database, the Head Office is inviting afresh all prospective suppliers that are already listed on our database (Professional Service Providers and Goods and Services) and new suppliers to register with the Department, as only the suppliers that are listed will be considered for quotations. Failure to comply with any of the conditions as set out in the forms will invalidate the registration of the prospective supplier on the Database.

Registration forms are available on the website at www.dwa.gov.za or may be collected from Head Office or Regional Offices.

Closing date: 20 April 2012.

NB: Completed registration forms may be hand delivered or posted to the addresses below:

OFFICE NAME	CONTACT PERSON	PHYSICAL ADDRESS	POSTAL ADDRESS
Head Office	Mr S Nxumalo and Mr G Makoloi (012) 336-6808/ (012) 336-7461	157 Schoeman Street, Pretoria, 0002	Private Bag X313, Pretoria, 0001
Gauteng Regional Office	Karin Ferreira (012) 392-1334	285 Schoeman Street, Sanlam Plaza East, Pretoria	Private Bag X995, Pretoria, 0001

OFFICE NAME	CONTACT PERSON	PHYSICAL ADDRESS	POSTAL ADDRESS
Eastern Cape Regional Office	Ruth Mnyanda (043) 604-5570	2 Hargreaves Avenue, King William's Town	Private Bag X7485, King William's Town, 5600
Free State Regional Office	Mosebetsi Kobeqo (051) 405-9296	Sanlam Plaza, 2nd Floor, c/o Maitland & Eastburger Street, Bloemfontein	PO Box 528, Bloemfontein, 9300
Northern Cape Regional Office	Vanishree Naidoo (053) 830-8854	28 Central Road, Beaconsfield, Kimberley	Private Bag X6101, Kimberley, 8800
KwaZulu-Natal Regional Office	Thobani Khoza/Nonkululeko Cele (031) 336-2875/2797	Southern Life Building, 9th Floor, 88 Field Street, Durban	PO Box 1018, Durban, 4000
Mpumalanga Regional Office	Bhekithemba Mthethwa (013) 759-7367	Prorum Building, 5th Floor, c/o Paul Kruger and Brown, Nelspruit	Private Bag X11259, Nelspruit, 1200
Limpopo Regional Office	Mphahlele Letitia Baloyi Robert (015) 290-1338/(015) 290-1352	Azmo Place, 49 Joubert Street, Polokwane	Private Bag X9506, Polokwane, 0700
North West Regional Office	Rocky Ketse (018) 387-9602	Motswedi House, 1st Floor, Dr James Moraka Drive, Mmabatho	Private Bag X5, Mmabatho, 2735
Western Cape Regional Office	Shimone Hercules (021) 941-6135	De Goede Hoop Park, 17 Strand Street, Bellville	Private Bag X16, Sanlamhof, Bellville, 7532

DEPARTMENT OF ROADS AND PUBLIC WORKS

URGENT INVITATION TO SERVICE PROVIDERS

Service providers with the necessary qualification and expertise are hereby invited to express interest to be registered on the professional service providers roster for 2011–2014 at the Department of Roads and Public Works.

The following trades/professions that are invited are: Project managers, quantity surveyors, architects, draughtsman, civil engineers, civil/structural, mechanical engineers, electrical engineers, geo technical, land surveyors and landscape architects.

Only respondents who are registered with professional authority of their respective competency field are eligible to have their submission evaluated.

The professionals service providers that already applied are not required to reapply.

The physical address for collection of bid documents is:

Northern Cape Department of Roads and Public Works
Old Floors Hostel
9–11 Stokross Street
Square Hill Park
Kimberley
8301

Documents may be collected during working hours from 07h30 to 16h00 and are available as from 19/03/2012.

Closing date: 30/03/2012 at 11h00.

A non-refundable tender deposit of R200,00 is payable for each document. No postal orders or cheques are accepted **only cash**.

Queries relating to the issue of these documents may be addressed to: Mr Kumalo at (053) 839-2123, Fax: (053) 839-2200 or Mr T Mjijima at (053) 839-2299.

DEPARTMENT OF HEALTH

NEWCASTLE PROVINCIAL HOSPITAL

CANCELLED OF BID

SUPPLY: Coal small peas (washed) pieces varying between 6.3 mm and 20 mm diameter.
Quotation number: ZNQ 1349/11.
Closing date: 21-02-2012.
Closing time: 11:00.
Contact person: Mr B.Z. Nxumalo, Tel: (034) 328-0050, Fax: (034) 315-5495/(034) 328-0022.
Enquiries regarding specification: Mrs Nokuthula, Tel: (034) 328-0050.

SUPPLY:	Shortline extension set with positive pressure needle free closure.
NB:	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:	Mr N.V. Twala, Tel: (034) 328-0048, Fax: (034) 315-5495/(034) 328-0022.
Enquiries regarding specification:	Mrs Nokuthula, Tel: (034) 328-0048.
SUPPLY:	Needle free IV administration set adult 20 drops.
NB:	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:	Mr N.V. Twala, Tel: (034) 328-0048, Fax: (034) 315-5495/(034) 328-0022.
Enquiries regarding specification:	Mrs Nokuthula, Tel: (034) 328-0048.
SUPPLY:	Needle free IV sets for peads 60 drops.
NB:	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:	Mr N.V. Twala, Tel: (034) 328-0048, Fax: (034) 315-5495/(034) 328-0022.
Enquiries regarding specification:	Mrs Nokuthula, Tel: (034) 328-0048.
SUPPLY:	Needle free IV administration set incorporating 2 Y injection site.
NB:	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:	Mr N.V. Twala, Tel: (034) 328-0048, Fax: (034) 315-5495/(034) 328-0022.
Enquiries regarding specification:	Mrs Nokuthula, Tel: (034) 328-0048.
SUPPLY:	Needle free IV administration set incorporating 2 Y injection site.
NB:	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:	Mr 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

ST ANDREWS HOSPITAL

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

- (i) Quotation must be on the official form, which shall be completed in all respects and all information must be supplied as stipulated in the quotation document.
- (ii) Each quotation must be submitted in separate sealed envelopes. The envelope must be addressed to St Andrews Hospital, Quotation Evaluation Committee, Private Bag X1010, Harding, 4680, or deposited in the Tender Box in St Andrews at the bottom security gates hospital reflecting 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 at St. Andrews Hospital Stores Department, 14 Moodie Street, Harding, 4680. Tel: (039) 433-1955 Ext. 262 or 215, Fax: (039) 433-2051.
- (vii) Bidders will be required to complete a new preferential procurement form in all respect according to PPPFA and Preferential Procurement Regulation 2011 (application for preference points) and valid original tax clearance certificate must be submitted with the quotation.
- (vii) Faxed or emailed copies will not be considered.

Advertisement

SUPPLY:	Check and re-adjust TV signals in order to gain clear pictures in all TV's in the hospital (recovery of TV reception).
Quotation number:	ZNQ 1268/11/12.
Site meeting date:	27/03/2012.
Time:	11h00.
Closing date:	05-04-2012.
Closing time:	11h00.
Enquiries:	Mr B. Shinga/Mrs Janjies.

DITSONG**MUSEUMS OF SOUTH AFRICA****BID No. DMSA 2012/1****SUPPLY AND INSTALLATION OF GAME FENCING AT DITSONG: TSWAING METEORITE CRATER**

Compulsory site meeting:	28 March 2012, 10h00, at Ditsong: Tswaing Meteorite Crater, Onderstepoort Road (M35), Soshanguve.
Contact details:	Kobus Basson, (012) 000 0010/Julia Barnes, 079 829 5464.
Bid documents:	Mrs Shirley Matseke, Tel: (012) 000 0010, e-mail: shirley@ditsong.org.za
Closing date:	20 April 2011, 11h00.
Validity:	90 days from closing date.
Cost of bid document:	R50,00 (non refundable). Please note that bid documents will only be sold at the Ditsong Head Office and not at the briefing session.
Please take note of the following:	Bids will be evaluated according to the 90/10 preferential points system.

DEPARTMENT OF PUBLIC WORKS**CANCELLATION NOTICE:**

During the State of the Nation Address, the President announced a number of heritage projects to be implemented including the proposed renaming of the three State residences. They are as follows:

- Kings House Residence in Durban to be renamed after Dr John Langalibalele Dube;
- Presidential Guest House in Pretoria to be renamed after Sefako Mapogo Makgatho; and
- the Diplomatic Guest House in Waterkloof to be renamed Johnny Makatini.

The proposed renaming will be implemented in terms of the South African Geographical Names Council Act of 1998 (Act No. 118 of 1998) and therefore the South African public is asked to forward their inputs and comments on these proposals to the Department of Public Works before the 30 March 2012.

Contact details: Mr Obed Molotsi, Tel: (012) 406-1524, Fax: 086 276 8528, E-mail: heroes@dpw.gov.za

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:	500 each mounted toilet paper dispensers which can accommodate 3 rolls at a time, these dispensers should be lockable supplied with keys.
Quotation number:	ZNQ 2240/11/12.
Closing date:	2012-03-26.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8214.
Contact person regarding specification:	Mrs T.N. Khumalo, Tel: (031) 907-8626.
SUPPLY:	211 units pastoe chairs.
Quotation No:	ZNQ 2287/11/12.
Closing date:	2012-03-26.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8214.
Contact person regarding specification:	Mrs A.N. Cele, Tel: (031) 907-8346.
SUPPLY:	500 each 20 litre durable stainless steel foot pedals with non detachable lids, the inner lining should also be durable stainless steel.
Quotation number:	ZNQ 2239/11/12.
Closing date:	2012-03-26.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8214.
Contact person regarding specification:	Mrs T.N. Khumalo, Tel: (031) 907-8626.
SUPPLY:	Contractor of recycling of cardboard boxes and glass bottles [(6 months contracts) (re-advertisement)].
Quotation No:	ZNQ 1749/11/12.
Closing date:	2012-03-26.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8214.
Contact person regarding specification:	Mrs T.H. Zulu, Tel: (031) 907-8025.
SUPPLY:	42 units 20 lt durable stainless steel foot pedal with non detachable lids, the inner lining should also be durable stainless steel.
Quotation No:	ZNQ 2112/11/12.
Closing date:	2012-03-26.
Closing time:	11:00.
Contact person:	Mr A.W. Majiya, Tel: (031) 907-8214.
Contact person regarding specification:	Mr A.W. Majiya, Tel: (031) 907-8214.

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 fax or e-mailing,** from the Department of Health, Stanger Hospital, corner King Shaka and Patterson Street, Stanger. Tel: (032) 437-6000.

SUPPLY:	Transparent film dressing frame style 8.5 x 11.5 mm (600 box of 50).
Quotation number:	ZNB 81/11-12.
Period:	Once off.
Closing date:	2012-03-28.
Closing time:	11:00.
Contact person:	Mr O. N. Diudla, Tel: (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Tel: (032) 437-6030.

SUPPLY:	Abdominal swabs sterile 370 x 450 mm x 6 ply (108 cases).
Quotation number:	ZNB 82/11-12.
Period:	3 months.
Closing date	2012-03-28.
Closing time:	11:00.
Contact person:	Mr O. N. Dlodla, Tel: (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Tel: (032) 437-6030.
SUPPLY:	Cleansing swabs sterile 65 mm (120 cases).
Quotation number:	ZNB 83/11-12.
Period:	3 months.
Closing date	2012-03-28.
Closing time:	11:00.
Contact person:	Mr O. N. Dlodla, Tel: (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Tel: (032) 437-6030.
SUPPLY:	Needle spinal, pencil point with introducer 26 G (3000 units).
Quotation number:	ZNB 84/11-12.
Period:	Once off.
Closing date	2012-03-28.
Closing time:	11:00.
Contact person:	Mr O. N. Dlodla, Tel: (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Tel: (032) 437-6030.
SUPPLY:	Laundry washing powder (200 g x 25 kg).
Quotation number:	ZNB 85/11-12.
Period:	Once off.
Closing date	2012-03-28.
Closing time:	11:00.
Contact person:	Mr O. N. Dlodla, Tel: (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Tel: (032) 437-6030.

NATIONAL HOME BUILDERS REGISTRATION COUNCIL (NHBRC)

REQUEST FOR PROPOSAL: SUPPLY AND INSTALLATION OF POLYETHYLENE WATER STORAGE CONTAINERS

The National Home Builders Registration Council (NHBRC) is a statutory body with the responsibility to provide warranty cover (protection) and regulatory services to the home-building industry. This is done in terms of the Housing Consumers Protection Measures Act (No. 95 of 1998). It is the NHBRC's mandate to provide protection to housing consumers against defined defects and to regulate the home building industry.

1. NHBRC REQUIRES YOUR EXPERTISE/SERVICES:

The NHBRC pursuant to the provisions of the Preferential Procurement Policy Framework Act (No. 5 of 2000), and Broad-Based Black Economic Empowerment Act No. 53 of 2003, invites providers of the services listed below to submit their company profiles for inclusion as official vendors and suppliers.

Please provide service and product profile of your company. Kindly attach the following compulsory submissions:

- A valid tax clearance certificate in original form.
- Supplier application form that shall be e-mailed to you on request or from NHBRC Website: www.nhbrc.org.za and listed documents to be attached.
- The certificate of your institution's Broad Based Black Economic Empowerment scorecard from an accredited rating agency (e.g. Empowerdex).

2. SERVICES REQUIRED:

The NHBRC invites interested:

2.1 Manufacturers of Rotomoulded polyethylene water storage containers to supply and deliver totally enclosed vertical water tanks of 2 500 litres storage capacity with one access eye (manhole lid).

- Minimum rate of delivery required 2 500 tanks per month
- Preference will be given to manufacturers with manufacturing base/plan in KZN as well as Agreement South Africa product certification or similar

2.2 Installers of polyethylene water storage containers according to the NHBRC approved specifications

3. LOCATION OF THE SERVICES REQUIRED:

The services are required in KZN.

Briefing session: A compulsory briefing session will be held at NHBRC KZN Offices located at 22 Dorothy Nyembe Street, 5th Floor, Marine Building, Durban. Tel: (031) 374-8100, on Monday, 19 March 2012 at 12h00 midday.

Potential Services Providers must pay for their own travel and related costs.

Closing date for submissions: All responses must be sealed in a clearly marked envelope and placed into the tender box located at the NHBRC Reception Area, at the following address: 22 Dorothy Nyembe Street, 5th Floor, Marine Building, Durban, on 26 March 2012 at 12h00 (midday). Late submissions will not be accepted. NHBRC is not bound to accept any or all proposals. Telephonic, e-mailed, or faxed proposals will not be accepted.

Enquiries and contact details:

All enquiries regarding this invitation should be addressed to:

Mr John Modise, Tel: (011) 317-0281, E-mail: john.modise@nhbrc.org.za

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

REQUEST FOR PROPOSALS

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

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

1. Internal Audit Services (Ref: IntAud001/2012)
2. Travel Agent Services (Ref: Travel001/2012)

General information:

Copies of the terms of reference will be available from 19 March 2012 (in CD format) alternatively; they may be obtained electronically on request from cfo@cathsseta.org.za, Marcelle@cathsseta.org.za or accessed on-line at www.cathsseta.org.za

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

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

DEPARTMENT OF PUBLIC WORKS NORTH COAST REGIONAL OFFICE

INVITES BIDS TO UNDERTAKE:

Bid Number:	ZNT 7762 W.
SERVICE:	Hire of office accommodation for the Department of Health, Jozini. A lettable area sufficient to accommodate 1 176 m ² of assignable offices space plus a maximum of 30% of non-assignable space and 8 open parking bays.
Bid Number:	ZNT 7763 W.
SERVICE:	Hire of office accommodation for the Department of Health, Mtubatuba. A lettable area sufficient to accommodate 177 m ² of assignable offices space plus a maximum of 30% of non-assignable space and 26 open parking bays.
Contract period:	3 years.
Closing date:	17/04/2012.
Time:	11:00.
Compulsory site inspection:	27/03/2012.
Time:	11:00.
Venue:	Legislative Assembly Administrative Building (1st Floor, Zone One).

THE BID WILL BE EVALUATED AS FOLLOWS:

The requirement in respect of 90/10 preference point scoring will apply and the points reflected below for preferences will be adjusted accordingly on the pro-rata basis if required.

	%	Points	Functionality Criteria	Weighing Factor
HDI (PPG i.e. African Female) equity ownership	40%	4	The building must be commercially graded and within a radius of 3 km. (Letter from the Municipality confirming that the building appropriately graded must be attached to the bid at the time of closure of bid).	20%
HDI (PPG i.e. African Male) equity ownership	20%	2	Lettable areas to be determined in accordance with SAPOA method of measuring floor areas in office buildings. A certificate from Architect certifying that the correct area in terms of this method has been offered must be attached to the bid at the time of bid closing).	20%
HDI (Coloured and/or Indian Female) equity ownership	5%	0.5	Access to local public transport route within 3 km radius.	5%
HDI (Coloured and/or Indian Male) equity ownership	5%	0.5	Provision of adequate onsite parking. If offered premises cannot provide for all onsite parking, a plan must be submitted with the bid indicating provision of remaining parking which shall not be more than 100 m away from the offered premises. Bidder must indicate the availability of 3 km onsite parking	25%
White female	5%	0.5	Buildings offered must be on contiguous floors. The layout of the building must allow for effective functioning. A proposed layout plan in line with the client specification and signed off by reputable architect that has proven project management experience.	10%
Disabled person(s) equity ownership	5%	0.5	A recent report (not older than 6 months) in terms of the Occupational Health and Safety Act MUST be submitted as well as recent (not older than 3 months) report from the air-conditioners; lifts and security company which confirms that maintenance and servicing are up to date and that the lifts and air-conditioners are in good working order.	5%
Youth equity ownership	20%	2	Letter of appointment of building manager (either in house or contracted).	5%
			The bidder is to outsource at least 40% of the total spend of the lease to Previously Disadvantaged Individual interest groups of which 25% must be allocated to youth and 15% to women for the refurbishment and maintenance of the building for the duration of the lease. A skills Development Plan to this effect must be submitted with this bid.	10%
			TOTAL	100%

Times for collection of Bid Documents: 07:30 to 12:30 and 13:00 to 16:00.

Documents available and close at: KZN Department of Public Works, North Coast Region, Legislative Assembly Administrative Building (1st Floor), Zone 1, Prince Mangosuthu Street, Ulundi, 3838.

Technical enquiries: Mr V.B. Nzima/E.T. Dlamini, Tel: (035) 874-3369/3110.

Administrative enquiries: Ms S.S. Mbatha, Tel. (035) 874-3353.

Note: All interested Urgencies must be registered on Provincial Supplies Database. No bid sent through the post will be considered if it is received after the closing date and time stipulated in the bid documentation, and proof of posting will not be accepted as proof of delivery.

No bid submitted by telefax, telegraphic or electronic means will be considered. Tender documents will be strictly issued to bidders who provide proof of that they attended a Compulsory Briefing Meeting.

THE DEPARTMENT OF PUBLIC WORKS NORTH COAST REGIONAL OFFICE INVITES BIDS TO UNDERTAKE:

SERVICE: Letting of tuckshop facility for the Department of Health, St Francis: Mahlabathini. A lettable area sufficient to accommodate 32.5 m².

Bid number: ZNQ 11/12/0020NCR.

Contract period: 3 years.

Closing date: 17/04/2012.

Time: 11:00.

Compulsory briefing meeting: 27/03/2012.

Time: 11:00.

Venue: Legislative Assembly Administrative Building (1st Floor, Zone One).

SERVICE: Letting of tuckshop facility for the Department of Health, St Mary's: KwaMagwaza. A lettable area sufficient to accommodate 20.73 m².

Bid number: ZNQ 11/12/0019NCR.

Contract period: 3 years.

Closing date: 17/04/2012.

Time: 11:00.

Compulsory briefing meeting: 27/03/2012.

Time: 11:00.

Venue: Legislative Assembly Administrative Building (1st Floor, Zone One).

THE BID WILL BE EVALUATED AS FOLLOWS:

The requirement in respect of 90/10 preference point scoring will apply and the points reflected below for preferences will be adjusted accordingly on the pro-rata basis if required.

	%	Points
HDI Women Equity Ownership	25%	2.5
Disabled Person Equity Ownership	25%	2.5
Youth Equity Ownership	25%	2.5

Times for collection of Bid Documents: 07:30 to 12:30 and 13:00 to 16:00.

Documents available and close at: KZN Department of Public Works, North Coast Region, Legislative Assembly Administrative Building (1st Floor), Zone 1, Prince Mangosuthu Street, Ulundi, 3838.

Technical enquiries: Mr V.B. Nzima/E.T. Dlamini, Tel: (035) 874-3369/3110.

Administrative enquiries: Ms S.S. Mbatha, Tel. (035) 874-3353.

Note: All interested Urgencies must be registered on Provincial Supplies Database. No bid sent through the post will be considered if it is received after the closing date and time stipulated in the bid documentation, and proof of posting will not be accepted as proof of delivery.

No bid submitted by telefax, telegraphic or electronic means will be considered. Tender documents will be strictly issued to bidders who provide proof of that they attended a Compulsory Briefing Meeting.

DEPARTMENT OF HEALTH

BENEDICTINE PROVINCIAL HOSPITAL

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

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

RE-ADVERTISEMENT OF QUOTATION

SUPPLY:	Supplying and installation of fence at Njoko Clinic.
Quotation number:	ZNQ 43/2011–2012.
Closing date:	2012/03/22.
Closing time:	11:00.
Contact person:	Miss Z.C. Buthelezi, Tel: (035) 831-7077.
Enquiries regarding specification:	Mr S.H. Mpanza, Tel: (035) 831-7048.
SUPPLY:	Supplying and installation of elbow mixer wash hand basin and hygia basin in Benedictine Hospital.
Quotation number:	ZNQ 48/2011–2012.
Site inspection date:	2012/03/22.
Site inspection time:	11h00.
Site inspection venue:	Sisters lounge.
Closing date:	2012/03/30.
Closing time:	11:00.
Contact person:	Miss Z.C. Buthelezi, Tel: (035) 831-7077.
Enquiries regarding specification:	Mr S.H. Mpanza, Tel: (035) 831-7048.

SUPPLY:	02 X bair hugger warmer machines with its accessories including different types of blankets.
Quotation number:	ZNQ 53/2011–2012.
Closing date:	2012/03/30.
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:	Stripping, supplying and roofing of OPD waiting room.
Quotation number:	ZNQ 55/2011–2012.
Site inspection date:	2012/03/22.
Site inspection time:	11h00.
Site inspection venue:	Sisters lounge.
Closing date:	2012/03/30.
Closing time:	11:00.
Contact person:	Miss Z.C. Buthelezi, Tel: (035) 831-7077.
Enquiries regarding specification:	Mr S.H. Mpanza, Tel: (035) 831-7048.
SUPPLY:	Supplying and building of returning wall and walk way at Njoko Clinic.
Quotation number:	ZNQ 56/2011–2012.
Site inspection date:	2012/03/22.
Site inspection time:	11h00.
Site inspection venue:	Sisters lounge.
Closing date:	2012/03/30.
Closing time:	11:00.
Contact person:	Miss Z.C. Buthelezi, Tel: (035) 831-7077.
Enquiries regarding specification:	Mr S.H. Mpanza, Tel: (035) 831-7048.
SUPPLY:	Renovation of disabled toilets at Benedictine Hospital.
Quotation number:	ZNQ 57/2011–2012.
Site inspection date:	2012/03/22.
Site inspection time:	11h00.
Site inspection venue:	Sisters lounge.
Closing date:	2012/03/30.
Closing time:	11:00.
Contact person:	Miss Z.C. Buthelezi, Tel: (035) 831-7077.
Enquiries regarding specification:	Mr S.H. Mpanza, Tel: (035) 831-7048.
SUPPLY:	Supplying and installation of seclusion room doors and windows in psychiatric ward at Benedictine Hospital.
Quotation number:	ZNQ 60/2011–2012.
Site inspection date:	2012/03/22.
Site inspection time:	11h00.
Site inspection venue:	Sisters lounge.
Closing date:	2012/03/30.
Closing time:	11:00.
Contact person:	Miss Z.C. Buthelezi, Tel: (035) 831-7077.
Enquiries regarding specification:	Mr S.H. Mpanza, Tel: (035) 831-7048.
SUPPLY:	Tarring of public parking outside main gate.
Quotation number:	ZNQ 61/2011–2012.
Site inspection date:	2012/03/22.
Site inspection time:	11h00.
Site inspection venue:	Sisters lounge.
Closing date:	2012/03/30.
Closing time:	11:00.
Contact person:	Miss Z.C. Buthelezi, Tel: (035) 831-7077.
Enquiries regarding specification:	Mr S.H. Mpanza, Tel: (035) 831-7048.
SUPPLY:	Supplying and installation of toilets and washing hand basin in Psychiatric Ward.
Quotation number:	ZNQ 62/2011–2012.
Site inspection date:	2012/03/22.
Site inspection time:	11h00.
Site inspection venue:	Sisters lounge.
Closing date:	2012/03/30.
Closing time:	11:00.
Contact person:	Miss Z.C. Buthelezi, Tel: (035) 831-7077.
Enquiries regarding specification:	Mr S.H. Mpanza, Tel: (035) 831-7048.

SUPPLY: Request for hygiene service water coolers (rental) one year contract.
 Quotation number: ZNQ 64/2011–2012.
 Closing date: 2012/03/30.
 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.
 Order No. B 0737429.
 Account No. HI 00 00 21.

RE-ADVERTISEMENT

GAUTENG DEPARTMENT OF INFRASTRUCTURE DEVELOPMENT

THIS SERVICE WAS PREVIOUSLY ADVERTISED AS DID 94/08/2011

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 49/03/2012	Supply, delivery, installation, commissioning and testing of the New Chiller Plant and Associated Air Handling Units at Pretoria West Hospital	Price=90 Equity=10 (Please refer to the B-BBEE Equity Points Allocation table below)	5 ME or higher	<i>Date:</i> 28 March 2012. <i>Venue:</i> Pretoria West Hospital (workshop area), 380 Sytze Wierda Road, Pretoria. <i>Time:</i> 10h00	<i>Date:</i> 13 April 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 1-4 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.
- 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 23 March 2012, corner of Commissioner and Sauer Streets, 14th Floor, Corner House, Johannesburg, 2000.

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

The Department is committed to empower local economy.

The department is not obliged to award the service to the lower 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 and Sauer Streets, 63 Fox Street, Marshalltown, 2107. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the tender data.

DEPARTMENT OF HEALTH

ST APOLLINARIS HOSPITAL

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

1. Bids must be on the official bid form, which shall be completed in all respects, and all information must be supplied as stipulated in bid document.
2. Bids must be submitted in sealed envelopes or faxed at the bid's risk.
3. Bids must be dropped into the bid box on the undermentioned address.
4. Bid documents are available from St. Apollinaris Hospital, Centocow Road, Creighton, 3263. Tel: (039) 833-8000, Facsimile: (039) 833-1062.
5. The bidding contractors must be registered on supplier's database.
6. For bids exceeding R30 000,00 an original ZNT 30 (Application for preference points) forms and a valid original tax clearance certificate must be submitted.

SUPPLY:	Vertical sterilizing autoclave machine.
Bid number:	ZNQ907/03/2012.
Closing date:	26-03-2012.
Closing time:	11:00.
Enquiries regarding specification:	Mrs N. E. Zwane/Nompumelelo, Tel: (039) 833-8085/8054.
SERVICE/SUPPLY:	Sluicing machine.
Bid number:	ZNQ 908/03/2012.
Closing date:	26-03-2012.
Closing time:	11:00.
Enquiries regarding specification:	Mrs N. E. Zwane/Nompumelelo.
SERVICE/SUPPLY:	Connection of stand by electrical.
Bid number:	ZNQ 903/02/2012.
Compulsory site inspection:	19-03-2012.
Closing date:	26-03-2012.
Closing time:	11:00.
SERVICE/SUPPLY:	Vamos Machine (canography).
Bid number:	ZNQ 902/02/2012.
Closing date:	26-03-2012.
Closing time:	11:00.
SERVICE/SUPPLY:	Silent dental compressor machine 24l.
Bid number:	ZNQ 830/02/2012.
Closing date:	26-03-2012.
Closing time:	11:00.
SUPPLY/SERVICE:	Digital panoramic radiograph system.
Bid number:	ZNQ 371/08/2011.
Closing date:	26-03-2012.
Closing time:	11:00.
SUPPLY/SERVICE:	High density cabinet (walking cabinet).
Bid number:	ZNQ 669/11/2011.
Closing date:	26-03-2012.
Closing time:	11:00.

DEPARTMENT OF HEALTH

PROVINCE OF KWAZULU-NATAL: APPELSBOSCH HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in full 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 deposited in the bid box provided at Appelsboch Hospital, Private Bag X215, Ozwathini, 3242. The quotation must be addressed to the bid evaluation committee together with the quotation number and closing date.
- (iv) All Departments of Health contractors are awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued. An original ZNT 30 form must be completed for quotations exceeding R30 000 together with a valid tax clearance certificate.
- (v) Bid documents are available from Appelsbosh Hospital at Central Supply Chain Management, Private Bag X215 and Ozwathini, 3242. Tel: (032) 294-8000. Fax: (032) 294-0126/(032) 294-0630.

Invitation of bids:

SUPPLY:	Electric tiling table with sidearm supports and lithomy poles, screen and fittings for theater.
Quotation number:	ZNQ 1085/2012/2013.
Quantity:	02.
Closing date:	16/03/2012.
Time:	11h00.
Enquiries regarding the specification:	Dr S. Nkosi (Medical Manager/Dr. Essack/Ms D.R. Mbatha)
SUPPLY:	Anesthesia machine with anti-hypoxic device and ventilation and suction apparatus with integrated anaesthetic monitor (NIBP, Pulse, ECG, SP02) and Vaporizers (Halothane and Isoflurane).
Quotation number:	ZNQ 1086/2012/2013.
Quantity:	01.
Closing date:	16/03/2012.
Closing time:	11h00.
Enquiries regarding the specification:	Dr S. Nkosi (Medical Manager/Dr. Essack/Ms D.R. Mbatha).
SUPPLY:	Defibrillator.
Quotation number:	ZNQ 1087/2012/2013.
Quantity:	02.
Closing date:	16/03/2012.
Closing time:	11h00.
Enquiries regarding specification:	Dr S. Nkosi (Medical Manager)/Dr. Essack/Ms D.R. Mbatha.
SUPPLY:	Forced Air Warmer—bear huger.
Quotation number:	ZNQ 1088/2012/2013.
Quantity:	01.
Closing date:	16/03/2012.
Closing time:	11h00.
Enquiries regarding specification:	Dr S. Nkosi/Dr. EssackJ/Ms D.R. Mbatha.
SUPPLY:	Fully equipped resuscitation trolley 1x1—for emergencies.
Quotation number:	ZNQ 1089/2012/2013.
Quantity:	01.
Closing date:	16/03/2012.
Closing time:	11h00.
Enquiries regarding the specification:	Dr S. Nkosi (Medical Manager)/Dr. Essack/Ms D.R. Mbatha.
SUPPLY:	Domestic TCW 300 deep freezer Swabs approved 1-guarantee and 1-3 years factory warranty 1x2.
	Must be SABS approved, colour—white, must have level of adjustments.
Quotation number:	ZNQ 1090/2012/2013.
Quantity:	01.
Closing date:	16/03/2012.
Closing time:	11h00.
Enquiries regarding specification:	Ms D.R. Mbatha.
SUPPLY:	Adult resuscitation trolley—fully equipped.
Quotation number:	ZNQ 1091/2012/2013.
Quantity:	01.
Closing date:	16/03/2012.
Closing time:	11h00.
Enquiries regarding specification:	Dr S. Nkosi (Medical Manager)/Dr. Essack/Ms D.R. Mbatha.

SUPPLY:	Paediatric resuscitation trolley—fully equipped.
Quotation number:	ZNQ 1092/2012/2013.
Quantity:	02.
Closing date:	16/03/2012.
Closing time:	11h00.
Enquiries regarding specification:	Dr S. Nkosi (Medical Manager)/Dr. Essack/Ms D.R. Mbatha.
SUPPLY:	Neonatal resuscitairre.
Quotation number:	ZNQ 1093/2012/2013.
Quantity:	01.
Closing date:	16/03/2012.
Closing time:	11h00.
Enquiries regarding the specification:	Dr S. Nkosi (Medical Manager)/Dr. Essack/Ms D.R. Mbatha.

B. RESULTS OF TENDER INVITATIONS

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

SUPPLIES**WESTERN CAPE: DEPARTMENT OF HEALTH: RED CROSS WAR MEMORIAL CHILDREN'S HOSPITAL**

TENDER No.	DESCRIPTION	REQUIRED AT	SUCCESSFUL BIDDER	PRICE
Limited Bid IBN 601/2012	Maintenance of the Statscan (Lodox) machine	Red Cross War Memorial Children's Hospital	Lodox Systems	R1 162 493,98
Limited Bid IBN 602/2012	Supply, delivery and commissioning of thirty-four (34) physiological monitors	Red Cross War Memorial Children's Hospital	Respiratory Care Africa	R2 082 846,12
Limited Bid IBN 603/2012	Supply, delivery and commissioning of two (2) C-arms	Red Cross War Memorial Children's Hospital	Siemens Ltd	R3 154 157,16

DEPARTMENT OF DEFENCE

BID REF No.	ITEM/SERVICE DESCRIPTION	NAME OF BIDDER	RAND VALUE
B/G/309/2011	Supply and delivery of miscellaneous industrial machine Items: 8, 12, 13, 15, 17, 18, 21, 22, 23 and 25 Item: 16 Item: 10 Item 4, 6, 11, 14 and 20 Item: 2, 3 and 9 Item: 7 Item: 24 Items: 1, 5 and 19	Messrs Corne Today Trading Projects Messrs Chantmerc Investments Messrs Cranecor Africa Messrs Kanimambo Motors Messrs Light Up Africa Wholesalers Messrs Out of Africa Caterers CC Messrs Riaaz General Supplies Messrs Shomo Ka Matla Trading & Projects	@ R567 150,30 @ R340 000,00 @ R51 072,00 @ R132 000,00 @ R297 643,24 @ R78 756,66 @ R1 960,00 @ R233 600,00
B/PC/001/2011	Section D: Frozen meat: Ostrich @ an estimated amount of R1 668 552,60 Section B: Frozen meat: Mutton @ an estimated amount of R4 303 848,12 Section G: Processed meat @ an estimated amount of R2 020 475,60 Section M: Frozen vegetables @ an estimated amount of R3 704 264,70 Section I: Cheeses @ an estimated amount of R3 148 059,20 Section F: Frozen fish @ an estimated amount of R2 222 832,04 Section H: Butter and margarine @ an estimated amount of R986 700,00 Section J: Eggs @ an estimated amount of R2 936 275,00 Section L: Fresh fruit @ an estimated amount of R3 903 471,00 Section C: Frozen meat pork @ an estimated amount of R385 385,00 Section O: Bread @ an estimated amount of R5 230 522,90 Section K: Dairy @ an estimated amount of R1 917 160,96 Section A: Frozen meat: Beef @ an estimated amount of R12 188 275,80 Section E: Frozen meat: Chicken @ an estimated amount of R2 283 195,20 Section M: Fresh vegetables @ an estimated amount of R4 335 645,60	Messrs Lamdale Trading CC, trading as Modern Meat Nomageba Investments & Projects Masithulele Hoxies Mthombomela General Trading Philisile General Dealer Nyampendwa Service Provider Mukhumuli Trading North Park Trading North Park Trading	R1 668 552,60 R10 028 088,42 R3 148 059,20 R2 222 832,04 R986 700,00 R6 839 746,00 R385 385,00 R7 147 683,86 R18 807 116,60 R18 807 116,60

DEPARTMENT OF HEALTH: WESTERN CAPE GOVERNMENT

NAME OF BIDDER	PERIOD REQUIRED FOR COMMENCEMENT WITH SERVICE AFTER ACCEPTANCE OF BID	POINTS CLAIM FOR HDI'S AND RDP GOALS	
Tsebo Holdings and Operations (Pty) Ltd	6 weeks	Equity Ownership by people of colour = 1.51 points (50.17%) Equity Ownership by women = 0.51 points (25.392%) Promotion of small businesses = 3.00 (100%) Enterprises located in the Western Cape Province = 4.00 points (100%)	
Contract price including VAT			
	ITEM	1st YEAR	2nd YEAR
Normal full diet	1	35.94	38.84
Light diet	2	32.45	35.05
Snack diet	3	25.30	27.32
Liquid diet	5	26.32	28.40
Clear liquid diet	6	16.44	17.76
Infant diet	7	18.20	19.66
Paediatric diet	8	19.23	20.77
Soft diet	9	33.87	36.58
Cardio diet	10	36.75	39.69
High Protein High Energy	11	40.21	43.43

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

QUOTATION No.	DESCRIPTION	SUCCESSFUL BIDDER	TENDER VALUE	TOTAL POINT	DATE AWARDED
ZNQ812/2011-2012	Diathermy machine with cutting coagulation option	Grobir Medical Suppliers	R146 807,71		01-03-2012

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

QUOTATION No.	SUPPLY	COMPANY
ZNQ 126/2011	PVC adhesive tape	Techno Tape Printers CC

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

QUOTATION No.	SUPPLY/SERVICE	AWARDED TO	CONTACT PERSON
ZNQ 736/2011/12	Physiotherapy traction unit	Nurigyn	Mr E. M. Khumalo Tel: (034) 982-2111, Ext. 268

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

TENDER No.	DESCRIPTION	AWARDED TO
ZNQ 6952/01/12	7fr two lumen catheter	Teleflex
ZNQ ME960/1/12	Pressure relief mattress	Duromed
ZNQ 6949/01/12	ECG electrodes adult	Easy Africa
ZNQ 6956/01/12	Disposable tracheostomy insertion set	Allenco
ZNQ 6958/01/12	Roll up projection screen	Metro Eng. & Ind. Supp.

TENDER No.	DESCRIPTION	AWARDED TO
ZNQ 6953/01/12	Arterial blood syringe 3 CC	Allenco
ZNQ 6959/01/12	Supply and install shelving	Metro Eng.
ZNQ 6942/01/12	Biopsy needles	Surgiments

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

TENDER No.	DESCRIPTION	SUPPLIER	ENQUIRIES
ZNQ 1069 of 2011/2012	Monopolar diathermy machine	SSEM Mthembu	Mr B. B. Zimeme
ZNQ 1074 of 2011/2012	Convection steam oven	Hotel Requisites	Mr B. B. Zimeme
ZNQ 1075 of 2011/2012	Camcarts/Food trolleys	Usizo Investments	

AGRICULTURAL RESEARCH COUNCIL (ARC · LNR)

TENDER No.	TENDER DESCRIPTION	SUCCESSFUL BIDDER	POINTS SCORED AS PER THE PPFA	BID PRICE
ARC/02/02/12	Procurement of a telephone system at ARC-API	Annexes IT Systems	Points for Price <u>90</u> B-BBEE Points <u>8</u> Total 98	R2 059 098,85, no VAT
ARC/110/10/11	Supply, delivery, installation and commissioning of an automated 96—well nucleic extraction acid system for the MED programme	Roche Products	Points for Price <u>90</u> HDI's <u>0</u> Women <u>0</u> Disability <u>0</u> Total 90	R741 000,00 including VAT
ARC/115/11/11	Supply, delivery, installation and commissioning of a laser capture micro dissection microscope	Carl Zeiss	Points for Price <u>90</u> HDI's <u>0</u> Women <u>0</u> Disability <u>0</u> Total 90	R3 950 973.01.00 including VAT
ARC/116/11/11	Supply, delivery, installation and commissioning of two medium throughput next generation sequencing systems	Whitehead Scientific	Points for Price <u>90</u> HDI's <u>0</u> Women <u>1.50</u> Disability <u>0</u> Total 91.50	R3 459 085,00 including VAT
ARC/119/11/11	Supply, delivery, installation and commissioning of a Laboratory Information Management System (LIMS)	Genologics Life Sciences Software	Points for Price <u>90</u> HDI's <u>0</u> Women <u>0</u> Disability <u>0</u> Total 90	R2 400 000,00 including VAT

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: ST MARGARET'S HOSPITAL

QUOTATION No.	DESCRIPTION	CLOSING DATE	WINNING BIDDER	PRICE	POINTS CLAIMED
ZNQ 454/11/12	Industrial tumbler dryer 25 kg	14-02-2012	Lead Laundry & Catering	R44 733,60	80.00
ZNQ 455/11/12	Size 23 kg, washer instructor supply, deliver, install and training of staff	14-02-2012	Lead Laundry & Catering	R64 806,72	80.00
ZNQ 53/11/12	Name tag / identification machine	03-02-2012	Doculum (Pty) Ltd	R27 149,10	

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: ST AIDANS MISSION REGIONAL HOSPITAL

QUOTATION No.	SUPPLY	SUPPLIER
ZNQ 17108/11	Minimum 600 x sterilization strips	Assegai Healthcare
ZNQ 16046 of 2011	130 x steel filing shelves with backing	Vision Business Furniture CC
ZNQ 17107/11	Minimum 600 units x steri sheets (900 x 300)	Iziko Medical

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

QUOTE No.	SUPPLY	AWARDED
099MNT	Paving of parking area at Rorkesdrift Clinic	G.M. Builders

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

QUOTATION No.	SUPPLY	COMPANY NAME
ZG 869/11	Toner brother TN3170/85 x 70 units	Yasmean Trading
ZG 948/11	Gauze swabs N/S 100 x 100 x 8 ply x 5 000 pkts	Infinity
ZG 953/11	Gloves Latex exams N/S P/F Medium x 3 800 boxes	Multisurge CC
ZG 833/11	Gloves Latex exams N/S P/F Medium x 3 800 boxes	Unitrade CC

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: St APOLLINARIS HOSPITAL

BID No.	SUPPLY/SERVICE	COMPANY NAME
ZNQ 850/02/2012	Beef stewing	Skitix Supplies
ZNQ 849/02/2012	Mutton stewing	Skitix Supplies
ZNQ 869/02/2012	Beef mince	Skitix Supplies

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

QUOTATION No.	SUPPLY	AWARDED TO
ZNQ 469/2011	Renovations to milk kitchen	Azile Construction
ZNQ 470/2011	Repairs to pharmacy roof	Shaka Construction
ZNQ 474/2011	Supply and install signs	Exquisite Signs
ZNQ 476/2011	PVP-I non-adherent dressing 9.5 cm x 9.5 cm	Dinaledi Medical
ZNQ 480/2011	Hydrogel with alginate – 15 g	Dinaledi Medical
ZNQ 481/2011	Non adhering dressing – 7.6 cm x 20.3 cm	Dinaledi Medical
ZNQ 369/2011	Renovations to vinyl flooring	Umkhonto Electrical

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: ORTHOPAEDIC SERVICES

QUOTATION No.	SUPPLY	CONTRACTOR
ZNQ 341 of 2011/12	A.K. Foam covers	Prosthetic Suppliers
ZNQ 342 of 2011/12	A.K. Compression stockings – Small	Chandeka Marketing
ZNQ 343 of 2011/12	A.K. Compression stockings – Medium	Chandeka Marketing
ZNQ 344 of 2011/12	A.K. Compression stockings – Large	Chandeka Marketing
ZNQ 345 of 2011/12	A.K. Compression stockings – XLarge	Chandeka Marketing
ZNQ 346 of 2011/12	A.K. Compression stockings – XXL Large	Chandeka Marketing
ZNQ 347 of 2011/12	Compression pantyhose – Small	Chandeka Marketing
ZNQ 348 of 2011/12	Compression pantyhose – Medium	Chandeka Marketing
ZNQ 349 of 2011/12	Compression pantyhose – Large	Chandeka Marketing
ZNQ 350 of 2011/12	Compression pantyhose – XLarge	Chandeka Marketing

QUOTATION No.	SUPPLY	CONTRACTOR
ZNQ 351 of 2011/12	Compression pantyhose – XXL Large	Chandeka Marketing
ZNQ 352 of 2011/12	B.K. Compression stockings	Chandeka Marketing
ZNQ 353 of 2011/12	Fixed knee suspension sleeves	Orthopaedic Suppliers
ZNQ 354 of 2011/12	Modular single axis knee with ext. assist & protective sleeve	Orthopaedic Suppliers
ZNQ 355 of 2011/12	Rotatable socket adaptor with pyramid receiver	Prosthetic Suppliers
ZNQ 356 of 2011/12	3-prong laminating anchor with pyramid	Orthomed
ZNQ 357 of 2011/12	Modular H.D. single axis knee with lock	Prosthetic Suppliers
ZNQ 379 of 2011/12	Modular foot adaptor with bolt	Prosthetic Suppliers
ZNQ 380 of 2011/12	Laminating anchor with pyramid	Orthomed

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

QUOTATION No.	SUPPLY	CONTRACTOR	PREFERENCE POINTS CLAIM	BRAND NAME	PRICE	CONTRACT PERIOD
ZNB 65/11-12	Electrosurgical unit-high power x 01	Grobir Medical Suppliers (Pty) Ltd	89.00	Valleylab	R48 936,01	Once-off
ZNB 70/11-12	Supply of sliced breads	Amafuto Trading	-255.77	Sasko	R126 000,00	6 months

B. RESULTS OF TENDER INVITATIONS

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

SERVICES**DEPARTMENT OF HEALTH, PRETORIA**

TENDER No.	DESCRIPTION	NAME OF BIDDER	PRICE
NDOH: 37/2011-2012	Appointment of a bidder to render a couriers services for cardio-respiratory organs of deceased miners and ex-miners for the medical bureau for occupational diseases	Courier-IT(Pty) Ltd	Refer to pricing schedule

DEPARTMENT OF DEFENCE

BID REF No.	ITEM/SERVICE DESCRIPTION	NAME OF BIDDER	RAND VALUE
B/G/313/2011	Manufacture and installation of IP CCTV, Security System at 4 SAI BN (Middleburg) and 7 SAI BN (Phalaborwa)	Messrs Firetech Projects	@ R2 747 865,03

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

BID No.	SERVICE	AWARDED
ZNQ 729/2011	Diathermy shortwave units x 3	Grobir Medical Suppliers

SOUTH AFRICAN NATIONAL SPACE AGENCY (SANSA)

BID No.	DESCRIPTION	NAME OF SUCCESSFUL TENDERER	CONTRACT VALUE	PREFERENCE POINTS (OUT OF 10)
SS/001/09/2011	Construction of two new on-site buildings for space science	Lighthouse Construction	R1 095 515,80	0
SO/001/09/2011	Ku/DBS in Orbit Test Antenna	Stratosat Datacom (Pty) Ltd	R11 173 667,71	0
CS/001/10/2011	Comprehensive travel management services (2 years)	Duma Travel	Service fees for 24 months (as per annual budget)	8
SO/002/11/2011	Dynamic rotary UPS 1000 kVA with diesel engine	Diesel Electric Services	R7 036 528,00	0

BID No.	DESCRIPTION	NAME OF SUCCESSFUL TENDERER	CONTRACT VALUE	PREFERENCE POINTS (OUT OF 10)
SO/004/12/2011	Construction of 3 antenna pads and all relative infrastructures such as roads, pavements, bolts groups, sumps and related	Builcon Civils and Plant	R2 107 469,32	2

DEPARTMENT OF TRANSPORT: KWAZULU-NATAL

BID No.	SUPPLY	CONTRACTOR
ZNB 2716/11 T	Tractor loader backhoe 4 x 4	Babcock International Group
ZNB 2727/11 T	Purchase 32 ton low bed transporter trailer	Martin Trailer Company
ZNB 2745/11 T	Purchase of medium motor graders	Bell Equipment Sales SA Limited
ZNB 373T/P499/18	Construction of layerworks between km 6 and km 9 P499	Sithokomele Enterprise

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.

COUNCIL FOR GEOSCIENCE

TENDER No.	DESCRIPTION	SUCCESSFUL
CGS-2011-015	Management of printing service solution	Bytes document Solution
CGS-2011-019	Appointment of a consultant to assist the Council for Geoscience with	Akanani Group
CGS-2011-021	Technical service in conducting a pollution source appointment in the East Rand Basin	North West University

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

BID No.	ITEM DESCRIPTION	COMPANY NAME
ZNQ 1993/11/12	Provision of leadership course	Impiloyokhozi Gen. Con. Services
ZNQ 2040/11/12	40 units Lexmark C50052 kg/C500 x 500 x 502	Cardinal Global
ZNQ 1941/11/12	500 boxes non adherent gauze dressing chlorhexidine tulle gras evenly impregnated with approximately 150 g 1m2 white soft paraffin B.P containing 0.5 g chlorhexidine acetate B.P per 100g mas seze 100x400 peel pack sterile	Icembe Medical
ZNQ 2039/11/12	40 units Lexmark C50052mg/C500x500x502	Sithutha Trading

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

BID No.	SERVICE	CONTRACTOR
ZNB 3194/2010-H	Cleaning of buildings and offices: EMRS Uthukela: Estcourt Base	Maseko Civil Building and Catering

DEPARTMENT OF PUBLIC WORKS: PROVINCE OF KWAZULU-NATAL: NORTH COAST REGION

INTENTION TO AWARD BIDS		
NB: All contract awards are subject to no appeals lodged within 5 working days from date of this advertisement.		
BID No.	SERVICE	BIDDER
ZNTU 01037 W	Mvutshini High School: Two new classroom block and ten toilets	W.T. Construction
ZNTU 00750 W	Bhekindlela High School: Assess structural condition of school	Trading for Real 13 CC
ZNTU 01187 W	EMafa Primary School: Completion of contract	JDT Construction
ZNTU 6712 W	Jozini Malaria Health Control Centre: Repairs and renovations to two (2) houses and carpools	Southern Ambition 203 CC

BID No.	SERVICE	BIDDER
ZNTU 01121 W	Ulundi L.A. Complex: Maintenance contract for air-conditioning and associated mechanical equipment	Bizathina Technologies (Pty) Ltd

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

AWARDING OF QUOTATIONS				
QUOTATION No.	SERVICE	SERVICE PROVIDER	PRICE	ENQUIRIES
ZNQ H597/2011/2012	To supply and deliver 14 x sets of 5's pastoe chairs (Burgundy)	Zithande Health Care	R30 324,00	C. M. Gambushe/ F. Barth
ZNQ H633/2011/2012	To supply and delivery 1 x cardiocograph—Twins monitoring: 6/1999 (Electronics) UMDNS: 12610	Iziko Medical & Surgical Supplies CC	R19 368,94	C. M. Gambushe/ F. Barth
ZNQ H665/2011/2012	To supply and install rails and curtains in MDR Unit	Manaba Curtains	R11 250,00	C. M. Gambushe/ F. Barth

CANCELLATION OF QUOTATIONS

QUOTATION No.	SERVICE	COMPULSORY SITE INSPECTION BRIEFING	CLOSING DATE	ENQUIRIES
ZNQ H549/2011/2012	Supply and install 40 x CCTV cameras and 5 x monitors at hospital	28-09-2011 at 11h00	05-10-2011 at 11h00	B. L. Ngubane/ F. Barth
ZNQ C247/2011/2012	Month to month security service at Bhoohoyi Clinic	19-10-2011 at 11h00 (Murchison Hospital)	26-10-2011 at 11h00	B. L. Ngubane/ F. Barth

DEPARTMENT OF PUBLIC WORKS: PROVINCE OF KWAZULU-NATAL: ETHEKWINI REGIONAL OFFICE

AWARD OF BID		
NB: All awards are subject to no appeals lodged within 5 working days.		
BID No.	SERVICE DESCRIPTION	AWARDED BIDDER
ZNTD 00003 W	KZN: King Edward VII Hospital: Staff residence renovations	Pan African Development

DEPARTMENT OF CULTURAL AFFAIRS AND SPORT: WESTERN CAPE

BID No.	DESCRIPTION	AWARDED BIDDER	PRICE (VAT INCL)	POINTS CLAIMED FOR B-BBEE
CAS07/2011	Bid for the provision of sport attire and sport equipment to the club development component of the Department of Cultural Affairs and Sport, Western Cape	Jazz Spirit 1340 CC (for Boxing, Athletics, Football, Netball and First Aid) and Cape Town Sportswear (for Rugby, Softball, Hockey, Badminton, Tennis, Handball, Cricket, Aquatics and Taekwondo)	Jazz Spirit: R2 529 077,70 and Cape Town Sportswear: R1 398 580,50	Jazz Spirit: 8 points and Cape Town Sportswear: 5 points

GAUTENG DEPARTMENT OF FINANCE

TENDER No.	DESCRIPTION OF TENDER	SUPPLIER AWARDED TO	CONTRACT VALUE PER SUPPLIER	CONTRACT START DATE	CONTRACT PERIOD
GT/GDE/045/2011	Mobiles classrooms, Grade R mobile classrooms and mobile toilet blocks	(1) Mobile Technologies (Pty) Ltd (2) Q-Flex Trade & Investments 15 (Pty) Ltd (3) Kwikspace Modular Building (Pty) Ltd (4) Mathote Modular Building Systems (5) Business Connexion (Pty) Ltd (6) Shell Case 208 (Pty) Ltd (7) Fabricated Steel Manufacturing Co (Pty) Ltd (8) Abacus Space Solutions (9) Enza Construction (Pty) Ltd (10) BR Tshima Construction JV (11) Hi-Way Parkhomes & Thobile M JV	R8 314 745,50 R16 493 852,08 R48 850 439,59 R43 228 094,45 R15 509 757,23 R33 657 791,90 R19 455 567,18 R23 860 339,08 R11 175 401,82 R2 776 407,19 R28 681 411,77	1 October 2011	31 September 2014

D. TENDER INVITATIONS CANCELLED

MMB2010/005GS—Implementation of water efficiency programme in nine National Department of Public Works Regional Offices
 PLK10/31—Implementation of water efficiency programme in nine National Department of Public Works Regional Offices
 NST10/38—Implementation of water efficiency programme in nine National Department of Public Works Regional Offices
 CPT2028/10—Implementation of water efficiency programme in nine National Department of Public Works Regional Offices
 DBN10/04/33—Implementation of water efficiency programme in nine National Department of Public Works Regional Offices
 PE09/2010—Implementation of water efficiency programme in nine National Department of Public Works Regional Offices
 MTHWEP/10—Implementation of water efficiency programme in nine National Department of Public Works Regional Offices
 KM16/10—Implementation of water efficiency programme in nine National Department of Public Works Regional Offices
 PT10/040—Implementation of water efficiency programme in nine National Department of Public Works Regional Offices
 ZNQ 1552/11
 ZNQ 1444/11
 ZNQ 1247/11
 166A—Cardiotocograph—Twins monitoring with stands
 166B—Cardiotocograph—Single monitoring with a stand
 4.4.12.2/1/11—The appointment of a service provider to assist the Department of Agriculture, Forestry and Fisheries to undertake district stakeholder engagements and consultations to support the strategic plan for smallholder producers in nine (9) selected District Municipalities in South Africa
 HP11/071—Provision of technical support to provincial/department and municipalities implementing EPWP infrastructure sector: Eastern Cape, Western Cape and Free State
 HP11/072—Provision of technical support to provincial/department and municipalities implementing EPWP infrastructure sector: Northern Cape and Limpopo
 HP11/073—Provision of technical support to provincial/department and municipalities implementing EPWP infrastructure sector: KwaZulu-Natal, Mpumalanga and Gauteng
 ZNQ 11/11/11—Supply and installation of vinyl flooring at Female Surgical
 ZNQ 16/11/11—Supply and installation of hand washbasins and elbow taps
 ZNT 1628B/2009 LG—Appointment of service provider to render cleaning services at the Southern Life Plaza Building Offices, for a period of 36 months
 ZNT 1672/2010 LG—Appointment of service provider to render cleaning services at the Natalia Building Offices, for a period of 36 months
 ZNT 1675/2010 LG—Appointment of service provider to render cleaning services at the Wadley House Building Offices, for a period of 36 months
 ZNT 1732/2011 LG—Appointment of the Project Manager for the management of the Ngwenya TAC Construction
 ZNT 1737/2011 LG—Appointment of 2 quantity surveyors for the renovations to Traditional Administrative Centres
 ZNT 1741/2011 LG—Appointment of a service provider to render security services at Southern Life Plaza Building and Wadley House, for a period of 24 months
 ZNT 1744/2011 LG—Appointment of contractor for rehabilitation of the Molefe Traditional Administrative Centre
 ZNQ 420 of 2011—Minimum 800 x soft intra ocular lens
 ZNQ 456/11—Minimum 1 000 x single J stent 6fr/90 cm
 ZNB 0008 E/2010/2011—Cleaning services at Msinga High School for three academic years

DEPARTMENT OF HEALTH**PROVINCE OF KWAZULU-NATAL: ZULULAND HEALTH DISTRICT OFFICE****QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF ZULULAND HEALTH DISTRICT OFFICE**

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation documents.
- (ii) Quotations must be submitted in sealed envelopes and be deposited in a Quotation Box next to the Security Counter—Ground Floor (Entrance 5).
- (iii) The envelope must be addressed to Zululand Health District Office, Bid Evaluation Committee, reflecting the quotation number and closing date.

- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) An original ZNT 30 form must be completed when submitting quotations together with an original tax clearance certificate.
- (vii) Quotation documents are available from Zululand Health District Office, King Dinuzulu Highway, Administrative Building, Ground Floor, Zone 6, Acquisition Section, Tel: (035) 874-2357.

CANCELLATION OF QUOTATIONS

- SUPPLY:**
- Print and bind maternity case records (4 000 booklets).
- Quotation number: 125/2011.
 Closing date: 23 January 2012.
 Closing time: 11h00.
 Contact person: Ms Zanele Mabaso, Tel: (035) 874-2357.
 Enquiries regarding specification: Ms Zanele Mabaso, Tel: (035) 874-2357.
- SUPPLY:**
- Print and bind management of asthma in adults at Primary Level (100 booklets).
 - Print and bind management of diabetes Type 1 and 2 in adults at Hospital level (100 booklets).
 - Print and bind management of Type 1 diabetes in children (100 booklets).
- Quotation number: 129/2011.
 Closing date: 23 January 2012.
 Closing time: 11h00.
 Contact person: Ms Zanele Mabaso, Tel: (035) 874-2357.
 Enquiries regarding specification: Ms Zanele Mabaso, Tel: (035) 874-2357.
- SUPPLY:**
- Print and bind national guidelines on management and control of asthma in children at Primary Level (100 booklets).
- Print and bind Non-Communicable Diseases (NCDs), (100 booklets).
- Quotation number: 130/2011.
 Closing date: 23 January 2012.
 Closing time: 11h00.
 Contact person: Ms Zanele Mabaso, Tel: (035) 874-2357.
 Enquiries regarding specification: Ms Zanele Mabaso, Tel: (035) 874-2357.
- SUPPLY:**
- Print and bind prevention and management of overweight and obesity in South Africa (100 booklets).
 - Print and bind guidelines for the management of epilepsy and seizures in children at Hospital Level (100 booklets).
 - Print and bind management of hypertension in adults at Primary Level Care Level (100 booklets).
- Quotation number: 131/2011.
 Closing date: 23 January 2012.
 Closing time: 11h00.
 Contact person: Ms Zanele Mabaso, Tel: (035) 874-2357.
 Enquiries regarding specification: Ms Zanele Mabaso, Tel: (035) 874-2357.
- SUPPLY:**
- Print and bind the management of epilepsy in adults, 100 booklets.
 - Print testicular cancer flyers, 100 flyers.
 - Print and bind refractive errors screening for persons 60 years and older, 100 booklets.
- Quotation number: 132/2011.
 Closing date: 23 January 2012.
 Closing time: 11h00.
 Contact person: Ms Zanele Mabaso, Tel: (035) 874-2357.
 Enquiries regarding specification: Ms Zanele Mabaso, Tel: (035) 874-2357.
- SUPPLY:**
- Print and bind clinical management of psychogeriatrics (70 booklets).
 - Print and bind the South African guide to drugs and drug abuse (70 booklets).
 - Print and bind norms manual for severe psychiatric conditions (70 booklets).
- Quotation number: 133/2011.
 Closing date: 23 January 2012.
 Closing time: 11h00.
 Contact person: Ms Zanele Mabaso, Tel: (035) 874-2357.
 Enquiries regarding specification: Ms Zanele Mabaso, Tel: (035) 874-2357.

SUPPLY:	<ul style="list-style-type: none"> • Print and bind: <ul style="list-style-type: none"> – Mental health guidelines for policy and procedures (70 copies). – Forms regulations to the Mental Health Care Act 17 of 2002 (70 copies).
Quotation number:	148/2011.
Closing date:	23 January 2012.
Closing time:	11h00.
Contact person:	Ms Zanele Mabaso, Tel: (035) 874-2357.
Enquiries regarding specification:	Ms Zanele Mabaso, Tel: (035) 874-2357.
SUPPLY:	Large metal condotainers, supplied with screws and plugs, with a capacity of 25 condoms. Quantity: 230.
Quotation number:	116/2011.
Closing date:	16 January 2012.
Closing time:	11h00.
Contact person:	Ms Zanele Mabaso, Tel: (035) 874-2357.

LEGAL AID, SOUTH AFRICA

CANCELLATION OF TENDER

TENDER No: 07/2011

SUPPLY OF VPN/MPLS NETWORK

Kindly take note that the tender for the supply of VPN/MPLS that was advertised in the *Star* on **2 March 2012** and the *Sunday Times* on **4 March 2012** has been withdrawn.

We apologise for any inconvenience caused.

DEPARTMENT OF HEALTH

PROVINCE OF KWAZULU-NATAL: VRYHEID HOSPITAL

PLEASE WITHDRAW

AWARD FOR THE UNDERMENTIONED QUOTATIONS OF THE PROVINCIAL
ADMINISTRATION OF KWAZULU-NATAL

SUPPLY/SERVICE:	Physiotherapy traction unit.
Quotation number:	ZNQ 586/2011/12.
Awarded to:	Nurigyn.
Contact person:	Mr E. M. Khumalo, Tel: (034) 982-2111, Ext. 268.

ERRATUM

DEPARTMENT OF ECONOMIC DEVELOPMENT AND TOURISM

CANCELLATION OF BIDS

SERVICE:	Appointment of a service provider for the establishment of the Database for the Event Management Service providers.
Bid No:	ZNT 32 DEDT 11/12.

NB: The above project has been cancelled but not re-advertised as was advertised on the tender bulletin on **09-03-2012**.

DEPARTMENT OF HEALTH

QUOTATIONS ARE CANCELLED FOR THE UNDERMENTIONED REQUIREMENTS OF ITSHELEJUBA 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 to be submitted in sealed envelopes.
- (iii) The envelope must be addressed to Itshelejuba Hospital, Bid Evaluation Committee together with the quotation number and the 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 acceptances being issued.
- (vi) Documents are available from Itshelejuba Hospital Stores Department, alongside N2 Road between Piet Retief and Pongola Towns, Tel: (034) 413-2542/3/4. Fax: (034) 413-2545. Fax: (034) 413-2519.
- (vii) Tenderers are requested to submit their Quotations with ZNT 30 forms and Tax clearance certificates.
- (viii) NO FAXED DOCUMENTS WILL BE ALLOWED.

CANCELLATION OF TENDER INVITATIONS

TENDER:	Supply and delivery dry groceries' for the period of (6 months contract).
Quotation No:	ZNQ 647/2011/12.
Closing date:	27/02/2012 @ 11h00.
Contact person:	Mandla.
Contact person (specification):	NJ Dlamini Ext 1063.
TENDER:	Supply and delivery of breads for the period of 6 months contract.
Quotation No:	ZNQ 648/2011/12.
Closing date:	27/02/2012 @ 11h00.
Contact person:	Mandla Ext 158.
Contact person (specification):	NJ Dlamini Ext 1063.
TENDER:	Supply and delivery of meat and other meat product (6 months contract).
Quotation No:	ZNQ 649/2011/12.
Closing date:	27/02/2012 @ 11h00.
Contact person:	Mandla Ext 1058.
TENDER:	Washing of hospital linen for the period of 6 months.
Quotation No:	ZNQ 650/2011/12.
Closing date:	27/02/2012.
Contact person:	Mandla Ext 1058.
Contact person for spec:	E.T. Sibiya 1103.
SERVICE:	Update internal signage.
Quotation No:	ZNQ 651/2011/12.
Closing date:	27/02/2012.
Contact person:	Mandla Ext 1058.
Contact person for spec:	F.P. Simelane Ext 1006.
ADVERT:	Defibrillation, portable electrical biphasic.
Quotation No:	ZNQ 652/2011/12.
Specification No:	H.T.S. No. E33 (electronic).
Closing date:	27/02/2012 @ 11h00.
Contact person:	Mandla Ext 1058.
Contact person for spec:	Z.E. Khumalo Ext 1123.
ADVERT:	Electro-surgical unit (diathermy).
Quotation No:	ZNQ 554/2011/12.
Specification No:	H.T.S. No. E2 (electronics).
Closing date:	27/02/2012 @ 11h00.
Contact person:	Mandla Ext 1058.
Contact person for spec:	B.M. Ngubane Ext 1162.

N.B. Documents will be available from Itshelejuba Hospital—Supplies Division.

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. Majozi
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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- 13** Department of National Health, Civitas Building, c/o Struben and Andries Streets, Pretoria; or Private Bag X828, Pretoria, 0001.
- Enquiries:** Mr Letlhogonolo Makhafola
Tel. (012) 395-8935, Fax (012) 395-9044
E-mail: makhal@health.gov.za
Mr Thinus Prinsloo
Tel. (012) 395-8931, Fax. (012) 395-9044
E-mail: prinst@health.gov.za
- Office hours:** 08:00–16:00
Mondays to Fridays
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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, 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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- 68** The Director-General: Department of Environmental Affairs, Second Floor, Fedsure Forum, 315 Pretorius Street, Pretoria, 0002, or Private Bag X447, Pretoria, 0001; or deposited in the tender box at main entrance, Second Floor, Fedsure Forum, 315 Pretorius Street, Pretoria, 0002.
- Enquiries:** Mrs I. J. Lensley
Tel: (012) 310-3558, Fax: (012) 320-2682 or
(012) 320-2894
- Office hours:** 07:15–15:45
Mondays to Fridays
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- 68A** The Director-General: Department of Environmental Affairs, 1st Floor, DEA Call Centre, Fedsure Building, 315 Pretorius Street, Pretoria, 0001; or Private Bag X447, Pretoria, 0001; or deposited in the tender box at 2nd Floor, DEA Reception, Fedsure Building, 315 Pretorius Street, Pretoria, 0002. Attention: Director Resource Use.
- Enquiries:** Ms Carina Malherbe
Tel: (012) 310-3799, Fax: (012) 320-4087
- Office hours:** 08:00–16:00
Mondays to Fridays
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- 95** Department of Water Affairs, cnr Schoeman and Bosman Streets, Zwamadaka Building, Ground Floor, Pretoria, 0002; or Private Bag X313, Pretoria, 0001.
- Enquiries:** Ms Victor Malebye/Mr Nicodemus Sekgothe/
Mrs Isabella Marumo/Ms Maggie Naicker
Tel: (012) 336-8988/7418/6976/6897
Fax: (012) 325-6111
- Office hours:** 07:15–16:00
Mondays to Fridays
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- 95A** Department of Water Affairs, cnr Schoeman and Bosman Streets, Zwamadaka Building, Ground Floor, Pretoria, 0002; or Private Bag X313, Pretoria, 0001.
- NB:** Bids obtainable from: 173 Schoeman Street, Emanzini Building, Ground Floor, G17, Pretoria, 0002.
- Enquiries:** Ms Victor Malebye/Mr Nicodemus Sekgothe/
Mrs Isabella Marumo/Ms Maggie Naicker
Tel: (012) 336-8988/7418/6976/6897
Fax: (012) 325-6111
- Office hours:** 07:15–16:00
Mondays to Fridays
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- 95C** 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 Isabella Marumo/Ms Maggie Naicker/
Mr Nicodemus Sekgothe/Mr Victor Malebye
Tel: (012) 336-6976/6897/7418/8988,
Fax: (012) 325-6111
- Office hours:** 07:15–16:00
Mondays to Fridays
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- 110** SA Police Service, 117 Cresswell Road, Silverton, 0127, or 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 tender 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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- 110A** SA Police Service, 117 Cresswell Road, Silverton, 0127, or The Divisional Commissioner: Supply Chain Management, The Section Head, Acquisition Management, Private Bag X254, Pretoria, 0001; or deposited in the bid box (All hours—Monday to Sunday) at 117 Cresswell Road, Silverton, 0127.
- Enquiries:** Ms Jacobeth Kola
Tel: (012) 841-7459, Fax: (012) 841-7574/7071/7482
- Office hours:** 08:00–15:30
Mondays to Fridays

113 National Department of Public Works, 9th Floor, Nedbank Centre, 30 Brown Street, Nelspruit CBD, 1200, Mpumalanga; or Private Bag X11280, Nelspruit, 1200; or deposited in the tender box at 9th Floor, Nedbank Centre, 30 Brown Street, Nelspruit, 1200.

Enquiries: P. Makgato (Tender Office)
Tel: (013) 753-6312, Fax: (013) 755-4276/1705,
E-mail: Petrus.Makgato@dpw.gov.za

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

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

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

Office hours: 11:00–15:00 (Mondays)
08:00–15:00 (Tuesdays to Thursdays)
08:00–12:00 (Fridays)

323 Gauteng Shared Service Centre, Procurement Office, 1st/2nd Floor, Imbumba House, 75 Fox Street; Private Bag X091, Marshalltown, 2107, tender documents obtainable from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk.

Enquiries: GSSC Call Centre
Tel. (011) 689-6416/8337, Fax (011) 355-2300

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

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

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

371 Department of Defence—Logistic Support Formation, corner of Stephanus Schoeman and Van Riebeeck Roads in Thaba Tshwane, or Department of Defence: Logistic Support Formation, Central Procurement Service Centre, Private Bag X1037, Thaba Tshwane, 0143; or deposited in the tender box next to the main entrance to Joint Support Base Garrison, corner of Stephanus Schoeman and Van Riebeeck Roads, Thaba Tshwane.

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

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

Enquiries: Staff Sergeant O. C. Moemedi
Tel: (012) 684-2447, Fax: (012) 684-2442

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

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

Enquiries: Ms A. Z. Sebotsane
Tel: (012) 367-6247, Fax: (012) 367-6547
E-mail: zandile.sebotsane@weathersa.co.za

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

407 Department of Public Works (Durban), Room 5, West (Dr Pixley Ka Seme) Street, Government Offices, corner of Aliwal (Samora Machel) and West (Dr Pixley Ka Seme) Streets, Durban, or Private Bag X54315, Durban, 4000; or deposited in the tender box, West (Dr Pixley Ka Seme) Street, Government Offices, corner of Aliwal (Samora Machel) and West (Dr Pixley Ka Seme) Streets, Durban.

Enquiries: Miss Sibongile Masuku (Room 5)
Tel. (031) 314-7213, Fax. (031) 332-5853
E-mail: sibongilemasuku@dpw.gov.za

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

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

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 address above.

Enquiries: E. Dennis, Tel: (012) 394-5539
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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- 497** Freedom Park, NZASM Court, 3rd Street, Salvokop, Pretoria; or P.O. Box 2710, Pretoria, 0001.
- Enquiries:** Mr E. F. Buthelezi **Office hours:** 08:30–16:00
Tel: (012) 336-4003, Fax: (012) 336-4030 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:** Blomerus Loubser **Office hours:** 07:00–13:00 and 13:30–15:30
Tel: (021) 483-8993, Fax: (021) 483-2530/ Mondays to Fridays
086 212 1939
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- 519A** Department of Health: Western Cape Provincial Government, 4 Dorp Street, (entrance is next to the Cape High Court Building) 18th Floor—Open Plan, Cape Town, 8001, or The Head, Department of Health: Western Cape Provincial Government, P.O. Box 2060, Cape Town, 8000; or deposited in the Department of Health bid box situated in the foyer on the Ground Floor (map available on request), main entrance of the Provincial Building (under the arches), corner of Dorp and Keerom Streets (adjacent to Cape High Court), Cape Town, 8001.
- NB: No bid documents will be issued between 13:00 to 13:30.**
- Enquiries:** Miss D. Tong **Office hours:** 07:30–13:00 and 13:30–16:00
Tel: (021) 483-3987, Fax: (021) 483-2530 Mondays to Fridays
E-mail: dtong@pgwc.gov.za
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- 618** Bids should be delivered to: The Procurement Manager (CCS), BANKSETA, Thornhill Office Park, Building 22, 94 Bekker Road, Midrand.
- NB:** RFB documents will only be made available electronically from 11:00 am on **19 March 2012** as follows:
1. Bankseta website: Download from the BANKSETA website: www.BANKSETA.org.za
- Please quote the relevant reference numbers in all correspondence.
Correspondence without a reference number will not be attended to.
- Enquiries:** Sharon Elliott: Senior Supply Chain Consulting
Services CC
Mobile: +27 (0) 71 686 2139
Tel: +27 (0) 86 552 2761
E-mail: sharon.elliott@conciseconsult.co.za
Website: www.conciseconsult.co.za
skype: sharon.elliott74
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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, **Office hours:** 08:00–12:00 and 13:00–15:00
Fax: (015) 297-6656/293-8051 Mondays to Fridays
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- 665** National Research Foundation (NRF), NRF Offices, Meiring Naude Road, CSIR Southgate, Brummeria, Pretoria East, 0001.
- Note:** Tenders obtainable from: NRF Offices, Website: www.nrf.ac.za/Bids/Call for bids
- Enquiries:** *Bidding enquiries:* Mr Hloki Mabelebele/
Tel: (012) 481-4263
Technical enquiries: Ms Michelle Joubert
Tel: (012) 392-9331
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- 665A** National Research Foundation (NRF), NRF Offices, Meiring Naude Road, CSIR Southgate, Brummeria, Pretoria East, 0001.
- Note:** Tenders obtainable from: NRF Offices, Website: www.nrf.ac.za/Bids/Call for bids
- Enquiries:** *Technical enquiries:* Mr Hloki Mabelebele/
Tel: (012) 481-4263
Bidding enquiries: Mrs Erna Taljaard
Tel: (012) 392-9300

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- 665B** National Research Foundation (NRF), NRF Offices, Meiring Naude Road, CSIR Southgate, Brummeria, Pretoria East, 0001.
Note: Tenders obtainable from: NRF Offices, Website: www.nrf.ac.za/Bids/Call for bids
Enquiries: *Technical enquiries:* Mr Hloki Mabelebele/
 Tel: (012) 481-4263
Bidding enquiries: Dr Manjusha Sunil
 Tel: (012) 392-9300
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- 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
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- 714** Department of Education, corner of Barkly Road & St Pauls Road, Homestead (Old Perseverance College), Kimberley, 8301; Private Bag X5029, Kimberley, 8300; bid box at cnr. Barkly Road and St Pauls Road, Homestead [at the entrance at the Security Office (Perseverance College), 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 **Office hours:** 07:30–16:00
 Tel: (053) 839-6574, Fax (053) 839-6580/1 Mondays to Fridays
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- 900** *Name of department:* Procurement. *Street address:* NHLS, 1 Modderfontein Road, Sandringham, Johannesburg; *E-mail/fax:* A non-refundable charge of R500,00 is payable prior to obtaining a tender document. The monies should be deposited into the account of the NHLS, First National Bank, Parktown, Account No. 58811152924, Branch Code 250455. Proof of payment should be sent via Fax: (011) 386-6303, or E-mail to Irene.strydom@nhls.ac.za or nondyebo.maganedisa@nhls.ac.za upon which the tender document will be e-mailed. Tenders may also be collected from the above street address after payment has been made.
Deliver bids to: Procurement Manager: NHLS.
 Tender box address: Reception, 1 Modderfontein Road, Sandringham, Johannesburg.
 If instrumentation is requested and the potential supplier is not known to the NHLS, please arrange for any evaluations on quality assurance checks to be done via Ms P. Dabula: QA Manager on (011) 386-6147.
Enquiries: Ms I. Strydom/Ms N. Maganedisa **Office hours:** 09:00–15:00
 Tel: (011) 386-6165/(011) 85-5352 Mondays to Fridays
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**IMPORTANT ANNOUNCEMENT
TO ALL DEPARTMENTS CONCERNED**

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

**GOVERNMENT
TENDER BULLETIN
2012**

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

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

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

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

NATIONAL TREASURY

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

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

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

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

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Gedruk deur en verkrygbaar by die Staatsdrukker, Bosmanstraat, Privaatsak X85, Pretoria, 0001

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