



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 561 Pretoria, 23 March 2012 **No. 2719**

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

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

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



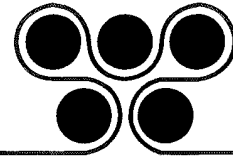
AIDS HELPLINE 0800 123 22 Prevention is the cure

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Government Printing Works



Est. 1888

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

Tel: (012) 334-4504

Fax: (012) 323-8805

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

TENDER INQUIRIES

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

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

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

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

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:

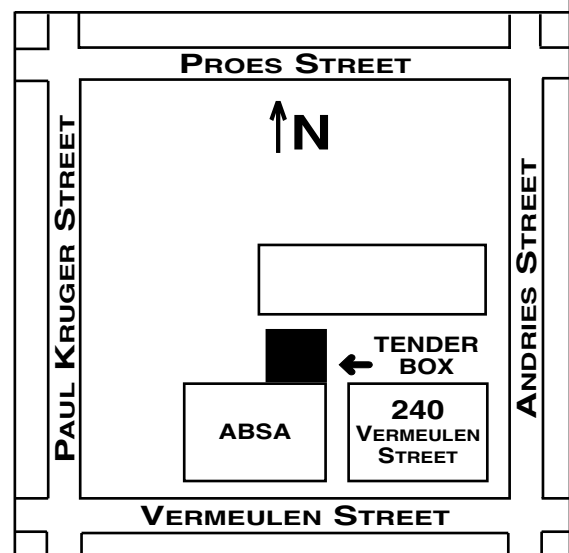
- It is the responsibility of prospective bidders to ensure that their bid documents are submitted before the closing time and date of bid.
- Bids received after the closing time and date are late and will as a rule NOT be considered.
- All bids close at **11:00** on the closing date as indicated on 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 58	

SUPPLIES: GENERAL

Supply of spares, maintenance and repair for material handling equipment for Department of Defence in the Foreign Mission Areas for the period of 3 years. NB: A compulsory site meeting will be held on the 12th April 2012 at 11:00 am at Central Procurement Service Centre. 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, contact:</i> Colonel P. Ndamane, Tel: (012) 671-0349 or 074 491 5851	Department of Defence: External Mission Areas	CPSC/B/G/478/2011	2012-04-25	371	371
Water proofing to NICD Building and NHLS building roofs, Sandringham. NB: Compulsory information briefing: <i>Date:</i> Friday, 30 March 2012. <i>Time:</i> 08h00. <i>Venue:</i> NHLS Sandringham Delivery Gate. <i>Enquiries:</i> Ms I. Strydom/Ms N. Maganedisa, Tel: (011) 885-5352/(011) 386-6165. <i>Technical queries:</i> Mr Cornelius Swart, Tel: (011) 386-6021	National Health Laboratory Service, Johannesburg	052/11-12	2012-04-17	900	900
Appointment of a bidder for the supply and delivery of: (i) 10 primary health care mobile units (ii) 10 eye care units (iii) 10 oral health mobile units for the National Department of Health. NB: Compulsory briefing session: <i>Date:</i> 30 March 2012. <i>Time:</i> 10h00. <i>Venue:</i> National Department of Health, c/o Andries and Struben Streets, Civitas Building, Impilo Boardroom, Pretoria. NB: Please note the shortened advertising period. <i>Bid enquiries:</i> Mr L. Makhafola, Tel: (012) 395-8935. E-mail: Makhal@health.gov.za <i>Technical enquiries:</i> Dr N. R. Dlamini, Tel: (012) 395-8292 Note: Bid documents can be downloaded from www.doh.gov.za	Department of National Health, Pretoria	NDOH 50/2011-2012	2012-04-11	13	13

SUPPLIES: MEDICAL

Supply and delivery of male and female condoms to the Department of Health, for the period 1 September 2012 to 31 August 2014. Please note that this contract replaces RT 75. Note: The advertisement period of this bid has been extended. The new closing date of this bid is 16 April 2012. NB: Bid documents can be downloaded from www.doh.gov.za <i>Bid enquiries:</i> Ms P. Moloko, Tel: (012) 395-8439. <i>Technical enquiries:</i> Ms E. Marumo, Tel: (012) 395-9142	Department of National Health, Pretoria	HM01-2012CNDM	2012-04-16	13	13
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SUPPLIES: STATIONERY/PRINTING

Appointment of a service provider to provide printing services for a period of 3 years (1 June 2012—31 May 2015)	Pretoria/Johannesburg	NRF/SAASTA 06/2011-12	2012-04-16	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 58	

SERVICES: BUILDING

<p>National Department of Public Works invites tenders for SANDF: Johannesburg, Kensington 46 Army Brigade: Upgrade of power supply. 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 0% to be considered for further evaluation (price and preference).</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-complaint contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with subregulation (1) of PPPFA regulations of 2011. NB: Compulsory site inspection on the 4 April 2012 at 10h00. Prospective bidders/tenderers to meet at 46 Army Brigade's Main Entrance. CIDB—4EP/EB or 3EP/EB PE. Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set. <i>Contact for bid information:</i> <i>General enquiries:</i> <i>Project Leader/Property Manager's name:</i> Mrs Nomzamo Kuzwayo-Luboya, 079 493 9613. Tel: (011) 713-6259</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-complaint contributor	0	Johannesburg (Kensington)	JHB.11/52	2012-04-26	6	6
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																												

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

<p>Appointment of a service provider for cleaning, pest control and hygiene services for Public Protector South Africa, for a period of two (2) years. <i>Site inspection date:</i> 10h00 <i>Contact person:</i> C. Maluleke, Tel: (012) 366-7008</p>	Public Protector South Africa, Pretoria	PPSA 01/02/2012	2012-05-10	609	609				
<p>Justice: Pietermaritzburg Master of the High 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>	Price	90	Number of points	10	Pietermaritzburg	DBN12/03/19	2012-04-26	407	407
Price	90								
Number of points	10								

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																				
				See Annexure 1, Page 58																					
<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 11-04-2012 at 11:00 am. Prospective bidders/tenderers to meet at Pietermaritzburg Master of High 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> Sibongile Masuku, Tel: (031) 314-7213.</p> <p><i>General enquiries:</i> Carl Wittstock, Tel: (031) 314-7173</p> <p style="text-align: center;">ERRATUM</p> <p>DBN12/08/12 was incorrectly advertised as awarded to Zululand Steam Africa, actually it is not yet awarded. The correct tender number that was awarded to Zululand Steam Africa is DBN11/09/04.</p> <p>DBN12/03/08: DCS: Westville Management Area: That was advertised on 09-03-2012 was for the following institutions: Westville and Umzinto.</p> <p>DBN12/03/09: DCS Pietermaritzburg Management Area: That was advertised on 09-03-2012 was for the following institutions: Napierville: Napierville Medium A and B: Ixopo, Sevontein and New Hanover</p>	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					
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																								
<p>Security services for the ICD National Office.</p> <p>NB: Compulsory site inspection will be held on 18-04-2012 at 10h00 at ICD Premises, City Forum Building, 114 Vermeulen Street, Pretoria.</p> <p>Bid documents can be obtained from: City Forum Building, cnr Schubart and Vermeulen Streets, 114 Vermeulen Street, Pretoria.</p> <p>Bid documents are available upon proof of payment of R50,00, non-refundable fees. Bids will be opened in public on the closing date at 11h00.</p> <p><i>Enquiries:</i> Ms R. K. Mzamo, Tel: (012) 399-0000/37</p>	Independent Complaints Directorate, City Forum Building, 114 Vermeulen Street (cnr. Schubart and Vermeulen Streets), Pretoria	ICD 04/2012	2012-04-26	864	864																				
<p>Appointment of a service provider to render security services at the Pretoria Botanical Garden.</p> <p>NB: Compulsory briefing session will be held at the Herbarium Lecture Hall, Pretoria National Botanical Garden on 3 April 2012 at 11h00 (02 Cussonia Avenue, Brummeria, Pretoria).</p> <p>NB: Please note that no tender documents will be issued at the briefing session. Bidders are requested to download the tender documents on the website, www.sanbi.org</p> <p><i>Enquiries:</i> Mr Solomon Nkoana, Tel: (012) 842-5104</p>	South African National Biodiversity Institute, Pretoria	SANBI: G125/2012	2012-03-23	517	517																				

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 58	

SERVICES: GENERAL

<p>Sale of property situated on (49) Erf 42325, Burnley Road, Crawford; (33) Erf 1334, 3 Darter Crescent, Zeekoevlei; (34) Erf 1292, 1 Avocet Road, Zeekoevlei; (35) Erf 1310, 266 Fishermans Walk, Zeekoevlei.</p> <p>Applications, together with the completed bid proposal, must be placed in a sealed envelope clearly marked "Bid HS 49/2011/2012, HS 33/2011/2012/R, HS 34/2011/2012/R, HS 35/2011/2012R and be placed in the bid box on the Ground Floor, 27 Wale Street, Cape Town.</p> <p>Documents available on the 6th Floor, SCM Room (6-07) at No. 27 Wale Street, Cape Town, between 08h00–12h00 and 13h00–15h00.</p> <p>Contact persons: Mr O. Mduyana, Tel: (021) 483-3208 or Ms N. Stemela, Tel: (021) 483-3493</p>	Cape Town	HS 49/ 2011/2012 HS33/2011/ 2012/R HS 34/ 2011/ 2012/R HS 35/ 2011/ 2012/R	2012-04-13	500	500
<p>Service provider to conduct rehabilitation pertaining to the hydrocarbon spillage at Air Force Base Makhado, for the period of 3 years.</p> <p>NB: A compulsory site meeting will be held on the 17th April 2012 at 11:00 am at Air Force Base Makhado Conference Room.</p> <p>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.</p> <p>For technical information, contact: Lieutenant Colonel W. G. Gouws, Tel: (012) 312-1125 or 083 469 3789</p>	Air Force Base, Makhado	CPSC/B/ AF/088/ 2011	2012-04-24	371	371
<p>Catering service outsourcing of mess services for the Department of Defence Logistics Support Formation Combined Club, for period of 2 years.</p> <p>NB: A compulsory site meeting will be held on the 11th April 2012 at 11:00 am at Logistic Support Formation Combined Club.</p> <p>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.</p> <p>For technical information, contact: Warrant Officer M. C. Marx, Tel: (012) 671-0232 or 082 943 8764</p>	DOD Logistics Support Formation, Lyttelton, Tekbase	CPSC/B/ PC/014/ 2011	2012-04-24	371	371
<p>ERRATUM</p> <p>Phokeng Police Station: Facilities for disabled and installation of lifts.</p> <p>CIDB contractor grading designation required:</p> <p>It is estimated that tenderers should have a CIDB contractor grading designation of 4 SI or 4 SI* or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 3 SI PE or 3 SI 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: Regulation 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: Regulation 2011 – Regulations 5 (2) or 6 (2), whichever will be applicable and Regulation 10.</p> <p>NB: A compulsory site inspection on the 23-03-2012 at 11h00. Prospective tenderers to meet at Phokeng Police Station.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p>Contact for tender information: B. Motlathledi, Tel: (018) 386-5308.</p> <p>General enquiries: K. Thobejan, Tel: (018) 386-5231</p>	Phokeng, SAPS	MMB 2011/ 065 EC	2012-04-11	324	324

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 58	
<p>Invitation for bids to lease provincial property for residential purpose, 2 Heide Avenue, George Roads Camp: George. Project leader: Ms S. Africa, Tel: (021) 483-4814.</p> <p>Amendment: Please note the closing date and location has been amended</p>	Eden	OPM030/11	2012-03-30	349	349
<p>Invitation to submit proposal for the provision of vacant land or buildings in the Stellenbosch Central Business District Area.</p> <p><i>Technical information:</i> Mr A. Williams, Tel: (021) 483-8570</p>	Cape Winelands	PM001/12	2012-04-13	300	352
<p>Request for proposal: <i>Bidders are hereby invited to submit proposals for:</i> The establishment of a body shop for Employment Skills Development (ESDA). 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/GCRA/21/2012. Proof of payment handed in at the tender desk.</p> <p>NB: Highly recommended briefing session: <i>Date:</i> 30-03-2012. <i>Time:</i> 10h00. <i>Venue:</i> Department of Finance, 75 Fox and Sauer Street, Imbumba House, Auditorium, Johannesburg. <i>Technical enquiries:</i> Precious—Pearl Masedi or Precious-Pearl Masedi@gauteng.gov.za. Tel: (011) 556-9047. <i>Administrative enquiries:</i> Wimpie de Buys, Tel: (011) 689-6880 or Wimpie de Buys@gauteng.gov.za or Jaco Smit, Tel: (011) 689-6058, E-mail: Tender.admin@gauteng.gov.za</p>	Gauteng City Region Academy	GT/GCRA/21/2012	2012-04-13	323	323
<p>Request for proposal: <i>Bidders are hereby invited to submit proposals for:</i> Establishment of Departmental Green PMO to assist with the execution of the Gauteng Green Strategic Programme. RFP documents can be obtained on the following 3 methods: 1. Website http://www.finance.gpg.gov.za Go to Economic Opportunities and select Tenders—NO COST 2. E-mail: tender.admin@gauteng.gov.za—NO COST 3. Hard copy at a non-refundable cost of R100,00 can be collected from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. NO CASH. Card facilities is available at the cashier or EFT payments must be made in advance to FNB Bank, Name: Finance Supplementary, Branch Code: 255005, Current Account No: 62305791073, Reference No: Tender number starting with GT/GDED/024/2012. Proof of payment handed in at the tender desk.</p> <p>NB: Highly recommended briefing session: <i>Date:</i> 26 March 2012. <i>Time:</i> 10h00. <i>Venue:</i> Department of Finance, 75 Fox and Sauer Street, Imbumba House, Auditorium, Johannesburg. <i>Technical enquiries:</i> Lebohang Raliapeng, Tel: (011) 355-8397. E-mail: Lebohang.Raliapeng@gauteng.gov.za <i>Administrative enquiries:</i> Emanuel Chipape, Tel: (011) 689-8340. E-mail: Sejabaledi.Chipape@gauteng.gov.za or Jaco Smit, Tel: (011) 689-6058, E-mail: Tender.admin@gauteng.gov.za</p>	Gauteng Department of Economic Development	GT/GDED/024/2012	2012-04-05	323	323

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 58	
<p>Request for proposal: <i>Bidders are hereby invited to submit proposals for:</i> Procurement of service provider to assist GDE maintain its audit turn around strategy. RFP documents can be obtained on the following 3 methods: 1. Website http://www.finance.gpg.gov.za Go to Economic Opportunities and select Tenders—NO COST 2. E-mail: tender.admin@gauteng.gov.za—NO COST 3. Hard copy at a non-refundable cost of R100,00 can be collected from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. NO CASH. Card facilities is available at the cashier or EFT payments must be made in advance to FNB Bank, Name: Finance Supplementary, Branch Code: 255005, Current Account No: 62305791073, Reference No: Tender number starting with GT/GDE/25/2012. Proof of payment handed in at the tender desk.</p> <p>NB: Highly recommended briefing session: <i>Date:</i> 30-03-2012. <i>Time:</i> 11h15. <i>Venue:</i> Department of Finance, 75 Fox and Sauer Street, Imbumba House, Auditorium, Johannesburg. <i>Technical enquiries:</i> Innocent Nharaunda, Tel: (011) 843-6716 and Innocent.Nharaunda@gauteng.gov.za <i>Administrative enquiries:</i> Boitumelo Molopyane, Tel: (011) 689-8961, Boitumelo.Molopyane@gauteng.gov.za or Jaco Smit, Tel: (011) 689-6058, E-mail: Tender.admin@gauteng.gov.za</p>	Department of Education	GT/GDE/25/2012	2012-04-11	323	323
<p>Tulbagh: Obiqua Prison: Repairs to buildings and related services. CIDB contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 6 GB or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 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: Regulation 2011—Regulations 5(1) or 6(1), whichever will be applicable, and Regulation 10. (b) Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), whichever will be applicable and Regulation 10. NB: A compulsory site inspection on the 10-04-2012 at 10h00. Prospective tenderers to meet at Tulbagh: Obiqua Prison: Main entrance. 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 M. S. Palmer, Tel: (021) 402-2214</p>	Tulbagh	CPT 1047/11	2012-04-25	3	3

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 58	
<p>Bellville: Magistrate's Offices: Repair and renovations. CIDB contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 7 GB or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 6 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: Regulation 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: Regulation 2011 – Regulations 5 (2) or 6 (2), whichever will be applicable and Regulation 10.</p> <p>NB: A site inspection on the 05-04-2012 at 11h00. Prospective tenderers to meet at Bellville Magistrate's Offices.</p> <p>Note: Documents will be sold at a non-refundable deposit of R500 CASH per set.</p> <p><i>Contact for tender information:</i> Mr S. Hobongwana, Tel: (021) 402-2076.</p> <p><i>Technical information:</i> Mr M. Carstens, Tel: (021) 402-2043</p>	Bellville	CPT 1101/11	2012-04-25	3	3
<p>Repairs and renovations to transport park. CIDB contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 4 GB or 4 GB* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 3 GB PE or 3 GB PE* or higher. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>(a) Price: According to formula in PPPFA: Regulation 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: Regulation 2011 – Regulations 5 (2) or 6 (2), whichever will be applicable and Regulation 10.</p> <p>NB: A compulsory site inspection on the 03-04-2012 at 10h00. Prospective tenderers to meet at Kimberley Diskobols: SAHMS Building 316.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200 CASH per set.</p> <p><i>Contact for tender information:</i> Ms G. Aysen, Tel: (053) 838-5221.</p> <p><i>General enquiries:</i> Mr L. Motlhalo, Tel: (053) 838-5242</p>	Kimberley SANDF: SAHMS	KM03/12	2012-04-25	7	7
<p>Replacement of sewer pumps. CIDB contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 1 ME or 1 ME* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 1 ME PE or 1 ME PE* or higher. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>(a) Price: According to formula in PPPFA: Regulation 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.</p> <p><i>Contact for tender information:</i> Ms G. Aysen, Tel: (053) 838-5221.</p> <p><i>General enquiries:</i> Mr B. Badenhorst, Tel: (053) 838-5224</p>	Olifantshoek DOD Radio Station	CW14/12	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 58	
<p>Replacement of 4 freshwater pumps. CIDB contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 2 ME or 2 ME* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 ME PE or 2 ME PE* or higher. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>(a) Price: According to formula in PPPFA: Regulations 2011 – Regulations 5 (1) or 6 (1), whichever will be applicable, and Regulation 10.</p> <p>(b) Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011 – Regulations 5 (2) or 6 (2), whichever will be applicable and Regulation 10.</p> <p><i>Contact for tender information:</i> Ms G. Aysen, Tel: (053) 838-5221. <i>General enquiries:</i> Mr B. Badenhorst, Tel: (053) 838-5224</p>	Olifantshoek DOD Radio Station	CW13/12	2012-04-25	7	7
<p>Servicing and maintenance of generator set area: 1: Dutywa, Butterworth, Willowvie, Centane, Ngqamakhwe, Tsomo, Cofimvaba, Bridge Camp, Bolotwa, Kei Bridge. CIDB contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 1 ME or 1 ME* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 1 ME PE or 1 ME PE* or higher. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>(a) Price: According to formula in PPPFA: Regulations 2011 – Regulations 5(1) or 6(1), whichever will be applicable, and Regulation 10.</p> <p>(b) Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulations 2011 – Regulations 5 (2) or 6 (2), whichever will be applicable and Regulation 10.</p> <p>NB: A compulsory site inspection on the 23-03-2012 at 10h00. Prospective tenderers to meet at PRD II Board Room. <i>Contact for tender information:</i> Anele Ndamase, Tel: (047) 502-7060. <i>General enquiries:</i> Mr S. Mtshikwana, Tel: 082 552 4277</p>	Mthatha	MTHMEA1	2012-04-12	10	10
<p>Servicing and maintenance of generator set area: 2: Mt Alyff, Mt Frere, Ntabankulu, Cwereland, Tsolo, Qumbu, Sulenkama, Maclear, Ugie Maluti, Mt Fletcher and Katkop. CIDB contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 1 ME or 1 ME* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 1 ME PE or 1 ME PE* or higher. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>(a) Price: According to formula in PPPFA: Regulations 2011 – Regulations 5(1) or 6(1), whichever will be applicable, and Regulation 10.</p> <p>(b) Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulations 2011 – Regulations 5 (2) or 6 (2), whichever will be applicable and Regulation 10.</p> <p>NB: A compulsory site inspection on the 23-03-2012 at 10h00. Prospective tenderers to meet at PRD II Board Room. <i>Contact for tender information:</i> Anele Ndamase, Tel: (047) 502-7060. <i>General enquiries:</i> Mr S. Mtshikwana, Tel: 082 552 4277</p>	Mthatha	MTHMEA2	2012-04-12	10	10

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO				
				See Annexure 1, Page 58					
<p>Servicing and maintenance of generator set area: 3. Ngcobo, Lady Frere, Cala, Elliot, Jamestown, Indwe and Dordrecht. CIDB contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 1 ME or 1 ME* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 1 ME PE or 1 ME PE* or higher. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>(a) Price: According to formula in PPPFA: Regulations 2011 – Regulations 5(1) or 6(1), whichever will be applicable, and Regulation 10.</p> <p>(b) Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulations 2011 – Regulations 5 (2) or 6 (2), whichever will be applicable and Regulation 10.</p> <p>NB: A compulsory site inspection on the 23-03-2012 at 10h00. Prospective tenderers to meet at PRD II Board Room. <i>Contact for tender information:</i> Anele Ndamase, Tel: (047) 502-7060. <i>General enquiries:</i> Mr S. Mtshikwana, Tel: 082 552 4277</p>	Mthatha	MTHMEA3	2012-04-12	10	10				
<p>Servicing and maintenance of generator set area: 4. Bizana, Flagstaff, Port St Johns, Hlababornvu, Mpisi, Mthontsasa, Kwandengane and Lusikisiki. CIDB contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 1 ME or 1 ME* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 1 ME PE or 1 ME PE* or higher. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>(a) Price: According to formula in PPPFA: Regulations 2011 – Regulations 5(1) or 6(1), whichever will be applicable, and Regulation 10.</p> <p>(b) Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulations 2011 – Regulations 5 (2) or 6 (2), whichever will be applicable and Regulation 10.</p> <p>NB: A compulsory site inspection on the 23-03-2012 at 10h00. Prospective tenderers to meet at PRD II Board Room. <i>Contact for tender information:</i> Anele Ndamase, Tel: (047) 502-7060. <i>General enquiries:</i> Mr S. Mtshikwana, Tel: 082 552 4277</p>	Mthatha	MTHMEA4	2012-04-12	10	10				
<p>Billing and accounting system for property management Trading entity. This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 60 to be considered for further evaluation (price and preference).</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p>	Price	90	Number of points	10	Pretoria	HP12/016	2012-04-24	63A	63A
Price	90								
Number of points	10								

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																				
				See Annexure 1, Page 58																					
<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 non-compulsory briefing session will be held on the 30 March 2012 at 10:00 am.</p> <p>Prospective bidders/tenderers to meet at CGO Building, corner of Bosman and Vermeulen Streets, Venue Boardroom 117, CGO Building, Vermeulen entrance.</p> <p>Note: Documents will be sold at a non-refundable deposit of R500,00 <u>CASH</u> per set.</p> <p><i>Contact for bid information:</i> Ms Tholakele Mthembu, Tel: (012) 406-1867.</p> <p><i>General enquiries:</i> Mr Masutu Ramatlotlo, Tel: (012) 406-1577 / 082 902 7923</p>	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					
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																								
<p>Approval for the publication of invitation for bids to implement a compliance model for municipalities in the Western Cape.</p> <p>NB: A compulsory briefing/clarification session will be held on 2 April 2010 from 10h00–12h00 at 27 Wale Street, Cape Town in ISM Building, 4th Floor, Boardroom Room 406.</p> <p>Documents available on the 7th Floor, SCM Room (7–10) at No. 27 Wale Street, Cape Town, between 08h00–12h00 & 13h00–15h00.</p> <p><i>Contact persons:</i> Mr D. van Zyl, Tel: (021) 483-2526 or Mr L. Karumo, Tel: (021) 483-3712</p>	Cape Town	LG22/2011/2012	2012-04-20	500A	500A																				
<p>Request to assist the FSB in implementing a workflow for Supply Chain Functions to be integrated with an invoice register on ACCPAC software</p>	Financial Services Board (FSB)	FSB 2012/009	2012-04-16 16h00	747	747																				

SERVICES: PROFESSIONAL

<p>Amendment of closing date:</p> <p>The appointment of a service provider for the handling of recruitment advertisements for the Department of Justice and Constitutional Development Authority, for a period of 24 months</p>	National Office	RFB 2011 06	2012-03-30	602	602
<p>Bidders are hereby invited to submit proposals:</p> <p>To carry out a time domain airborne electromagnetic survey (TD-AEM) to delimit, monitor, assess and remediate impacts of acid mine drainage in gold and coal mining areas of South Africa.</p> <p>NB: Compulsory briefing session to be held as follows: <i>Date:</i> 4 April 2012. <i>Time:</i> 11h00. <i>Venue:</i> 280 Pretoria Road, Silverton, Pretoria, CGS Auditorium. Tender documents obtainable from CGS at the Reception.</p> <p>NB: A non-refundable fee of R200 is payable on collection of the tender document.</p> <p><i>Contact person:</i> Mrs L. M. Mampuru, Tel: (012) 841-1250. E-mail: Lmampuru@geoscience.org.za</p>	Council for Geoscience, Head Office, 280 Pretoria Road, Silverton, Pretoria and its Regional Office	CGS-2011-035	2012-04-13	472	472

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 58	
<p>Appointment of a service provider for the once-off supply and installation office furniture for the Department of Rural Development and Land Reform: Office of the Registrar of Deeds, Vryburg.</p> <p>NB: A compulsory briefing session and site inspection sessions will be held on Wednesday, 4 April 2012 at 10h00 at the Office of the Registrar of Deeds: Vryburg, at the address mentioned above. Failure to attend shall invalidate your bid.</p> <p><i>For directions to the venue, please call:</i> Tel: (053) 927-1076.</p> <p><i>Closing date:</i> 18 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: Vryburg, 26 De Kock Street, Magistrate Building, Vryburg, 8600, and can also be downloaded on website: http://www.ruraldevelopment.gov.za</p> <p>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> Ezekiel Thapelo Koloi, Tel: (053) 927-1076</p>	Department of Rural Development and Land Reform: Office of the Chief Registrar of Deeds	RDLR (CRD-13) 2011/12	2012-04-18	60	60
<p>Appointment of a service provider to provide an e-recruitment solution to the DTI.</p> <p><i>Contact person:</i> E. Dennis, Tel: (012) 394-5539. E-mail: EDennis@thedti.gov.za</p>	Department of Trade and Industry	DTI 12/12-13	2012-04-13	419	419
<p>Appointment of a service provider for training and development services: Development of two high quality non-accredited courses in strategic and annual performance planning in the Public Sector.</p> <p>The Terms of Reference (TOR), detailing the bid requirements are available in hard copy from: National Treasury, Tender Information Centre, 240 Vermeulen Street (corner Andries Street), Pretoria.</p> <p>Also on National Treasury website: www.treasury.gov.za</p> <p>NB: A compulsory briefing session will be held at National Treasury, 240 Vermeulen Building (corner of Vermeulen and Andries Streets).</p> <p><i>Date:</i> 4 April 2012. <i>Time:</i> 13h00—14h00. <i>Floor:</i> 401.</p> <p>NB: Bidders are strongly advised to attend the session.</p> <p><i>General enquiries:</i> Ms Aletta Mbuyane / Mr Samuel Mofokeng, Tel: (012) 315-5285/(012) 395-6661. E-mail: aletta.mbuyane@treasury.gov.za/samuel.mofokeng@treasury.gov.za</p> <p><i>Technical queries:</i> Mr Xolisa Dlanga, Tel: (012) 315-5927. E-mail: xolisa.dlanga@treasury.gov.za</p>	National Treasury	NT002-2012	2012-04-13	1	1
<p>The appointment of a service provider to undertake the assessment of the impact of the decisions of the Constitutional Court and the Supreme Court of appeal on the South African Law and Jurisprudence</p>	National Office	RFB 2012 10	2012-04-13	602	602
<p>Appointment of a service provider for outsourcing to develop a training course and conduct training for 556 local government officials in Waste Management, for a period of 24 months (2012—2013 and 2013—2014 fiscal years).</p> <p>NB: A briefing session will be held on 13-04-2012 at 10:00 am</p>	Department of Environmental Affairs, Pretoria	E 1213	2012-04-20	68	68

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				See Annexure 1, Page 58																									
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SPECIAL ADVERTISEMENTS

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

Bid documents in respect of the following learner transport routes, to conclude 5 year and a term contracts and as from the 3rd school quarter 2012, are available for collection at the following District Office of the WCED.

West Coast Education District, 6 Hospital Street, Paarl.

Mrs M.E. Adonis/Mr P. van Aardt, Tel. (021) 860-1200.

Routes: T165.

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

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

Routes: T614.

Cape Winelands Education District, Durban Street, Worcester.

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

Routes: T620.

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

The closing date for the submission of bids is Friday, 13 April 2012 at 11:00.

DEPARTMENT OF PUBLIC WORKS**MIDLANDS REGION****NOTICE & INVITATION TO BID ON MASAKHE PROJECTS**

SERVICE:	Ladysmith: Department of Public Works: Midlands Regional Office: Upgrades and additions to existing carports.
Bid number:	ZNTL 01781 W.
CIDB Grading:	3GB–5GB, if joint venture 3 x 2GB
Compulsory site inspection:	04/04/2012, on site at 10:00.
Documents available from:	Department of Public Works, 40 Shepstone Road, Ladysmith.
Technical enquiries:	Miss L Makhanya, Tel: (036) 638-8239.

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

B-BBEE POINTS WILL BE ALLOCATION AS FOLLOWS:

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

Note: Only bidders who are registered on the Provincial Suppliers Database and Construction Industry Development Board (CIDB) are eligible to submit bids. Should you not be registered with the CIDB on the closing date you will not be considered.

- (i) Telegraphic, telephonic, telex, facsimile and late bids will not be accepted.
- (ii) Bids may only be submitted on the tender documentation that are issued.
- (iii) Requirements for sealing, addressing, delivery, opening and assessment of bids are stated in the Tender Data.
- (iv) Section 2 of Volume 1 of the Bills of Quantities to be submitted at the close of bid, bidders who fail to submit bills may be eliminated.

Technical enquiries: Mr B Mncwango, Tel: (036) 638-8096.
Closing date & time: 23 April 2012 at 11:00.

AWARD OF BID

SERVICE: Ladysmith: Department of Social Development: Hire of office accommodation.
 Bid number: ZNT 5709 W.
 Contractor: Ladysmith Motel.

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

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

- (i) Bids must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated on the quotation document.
- (ii) Each price quotation must be submitted in a sealed envelope.
- (iii) The envelope/s must be addressed to Ladysmith Provincial Hospital, Bid Evaluation Committee, with the quotation number and the closing date written on the outside.
- (iv) The name and address of the bidder must be endorsed on the back of the envelope. These envelopes must be placed in the tender box at the main entrance.
- (v) All Department of Health contracts awarded are subject to appeals being lodged timeously (if any) and a letter of acceptance being issued.
- (vi) Bid documents to be collected from: Ladysmith Provincial Hospital, 36 Malcolm Road, Ladysmith, KZN. Tel. (036) 637-2111 Ext 295/297. Fax. (036) 631-2136/637-6457.
- (vii) Bidders must submit B-BBEE or EME certificate issued by a verification Agency accredited by SANAS or a registered Auditor together with an original Tax Clearance Certificate must be submitted, regardless of the price, to Ladysmith Provincial Hospital.
- (viii) **B-BBEE POINTS WILL BE ALLOCATION AS FOLLOWS:**

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

- (ix) Bid documents faxed will not be accepted.
- (x) Bid documents that is being posted is done at own risk. Ladysmith Provincial Hospital will not be held liable for any documentation that is being delayed by postal services.
- (xi) No bid documents will be accepted after the closing time stipulated on the quotation form.

SUPPLY: Supply of grocery for 12 months.
 Bid number: ZNB 49/11/12.
 Closing date: 20/04/2012.
 Closing time: 11h00 am.
 Enquiries: Mr M.J. Khumalo.
 Enquiries regarding the specification: Miss N. Mncwango.

DEPARTMENT OF HEALTH**UMGUNGUNDLOVU DISTRICT OFFICE – BRASFORT HOUSE****QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL**

- (i) Quotation must be on the official form, which shall be completed in all respects and all information must be supplied as stipulated in the quotation document.
- (ii) Each quotation must be submitted in a sealed envelope.

- (iii) The envelope must be addressed to District 22 Health Office, together with the quotation number and closing date.
- (iv) The name and number of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contractors awarded are subjected to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Quotation documents are available from the Department of Health: Brasfort House, 1st Floor.
- (vii) Tax Clearance.

SERVICE: Painting of Symons Centre Building, 7th Floor.
Please submit tax clearance certificate, B-BBEE Status Level Verification Certificate or a Certified Copy thereof. Issued by Registered Auditor approved by IRBA or a verification agency accredited by SANAS.

Quotation number: ZNQ 969/11/12.
Closing date: 30/03/2012.
Closing time: 11:00.
Contact person: S.B. Mngadi.
Contact No: (033) 897-1000.

DEPARTMENT OF HEALTH

VRYHEID HOSPITAL

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

- (i) Quotation must be submitted in sealed envelopes and 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 Certificates or certified copies thereof to substantiate their B-BBEE rating claims.
- (vi) Standard Bid Document (SBD1); Preferential Point Claim Form; 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 documents are available from Vryheid District Hospital, Coswald Brown Street, Vryheid, Procurement Department, Tel: (034) 982-2111.

SUPPLY/SERVICE: Cleaning material and disposable goods.
Quotation No: ZNQ 984/2011/12— Various refuse bags.
ZNQ 985/2011/12— Surgeon gowns disp., pillowslips disp., surgical theatre masks with visor.
ZNQ 986/2011/12— Brown bags size 3A; 6A and 20A.
ZNQ 987/2011/12— Various cleaning chemicals and products.

Closing date: 4 April 2012.
Closing time: 11h00.
Contact person: Mrs Arlene Viljoen.
Telephone: (034) 982-2111 Ext 268.
E-mail: Arlene.viljoen@kznhealth.gov.za

SUPPLY/SERVICE: Syphilis Rapid Test Kits.
Quotation No: ZNQ 988/2011/12.
Closing date: 4 April 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 arrangements have been made.

No faxed documents will be accepted! Please place your quotations in an envelope marked with ZNQ Number and place it in the 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.

LEGAL AID
REQUEST FOR PROPOSALS
LEASE OF ACCOMMODATION
TENDER No. 08/2011

Invitation of service providers to build or let office accommodation and parking bays for Legal Aid SA for a period ranging from 3 to 10 years for the offices at Bethlehem, Ficksburg, Middelburg, Modimolle, Bloemfontein, Phuthaditjhaba, Pietermaritzburg, Port Elizabeth, Tembisa, Thohoyandou, Uitenhage, Uppington and Verulam.

Bids will be evaluated in terms of the PPPFA, ie 80/20 or 90/10 as per the specification document.

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

For technical information, please contact: Ms Sholly Mohale, Tel: (011) 877-2000.

More information will be concluded in the bid document which will be available at the affected offices and National office from 13 March 2012.

Bidders should ensure that properly completed bid proposals are deposited in the tender box which will be placed at the existing offices mentioned above or at National Office at Legal Aid SA, Legal Aid House, Ground Floor, 29 De Beer Street, Braamfontein, Johannesburg.

A non-refundable cash deposit of R250,00 must be made in favour of Legal Aid SA's FNB Account No. 62224831471, Branch Code: 251905, Cheque Account. Tender No. 08/2011 must be mentioned as a reference.

The closing date for tender submission is: 17 April 2012 at 11:00.

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

SQUARE KILOMETRE ARRAY SOUTH AFRICA (SKA SA)

REQUEST FOR PROPOSAL REFERENCE No. SKA SA SOPS 002/2012

PROCUREMENT OF MEERKAT SITE MAINTENANCE VEHICLES—MOTOR GRADER

TENDER NOTICE AND INVITATION TO TENDER

Square Kilometre Array South Africa (SKA SA) invites tenders for the Procurement of MeerKAT site maintenance vehicles—Motor Grader.

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

ID	FUNCTIONALITY QUALITY CRITERIA	POINTS
1	Compliance to specification requirements.	60
2	Compliance to support requirements	20
3	Compliance to delivery schedule	20
TOTAL		100

Prospective bidders should meet the minimum criteria of 75 points in order to qualify for further evaluation.

The last evaluation screening will be done as follows:

1	Price	90
2	B-BBEE status of contribution level	10
TOTAL POINTS		100

Bids documents can be downloaded from SKA SA website will be available from Friday, 16 March 2012, during working hours (08:00 to 17:00 Monday to Friday).

The physical address for collection of tender documents is:

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

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

Supply Chain Management:

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

Technical queries:

Mr Dawie Fourie, Tel: (011) +27 53 382-5907. E-mail: dfourie@ska.ac.za

The closing time, date and venue for the receipt of tenders is 11:00 on Friday, 20 April 2012 at the SKA SA Project Office Tender Box (reception area on Ground Floor), 17 Baker Street, Rosebank, Johannesburg, 2196.

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

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

INSURANCE SECTOR EDUCATION AND TRAINING AUTHORITY (INSETA)

ADVERTISEMENT

INSETA was established on 20 March 2000 together with twenty-four other Sector Education and Training Authorities in terms of the Skills Development Levy Act. INSETA's licence has been renewed for a further 5 (five) year period (1 April 2011 – 31 March 2016).

The INSETA requires the services of suitably qualified service providers to bid for the following requirements:

INTERNAL AUDIT SERVICES: 370.2910/2012

Request for proposal: 370.2910/2012.
 Preference Point System: 90/10.
 RFP Briefing Session: N/a.
 Proposal delivery address: 11 St Andrews Road, Oakhurst Building, Parktown, 2193.
 Proposal submission dates and times: 26/03/2012 – 13/03/2012 (working days 08h30–16h30)
 16/04/2012 – 16/04/2012 (08h30–11h00).
 RFP closing date: Monday, 16th April 2012.
 RFP closing time: 11h00.
 Cost for the document: N/a.
 Contact person: Tebogo Maphala.

REGIONAL ADVISER SERVICES: (310.4900.004000/2012)

Request for proposal: 310.4900.004000/2012.
 Preference Point System: 80/20.
 RFP Briefing Session: N/a.
 Proposal delivery address: 11 St Andrews Road, Oakhurst Building, Parktown, 2193.
 Proposal submission dates and times: 26/03/2012 – 13/03/2012 (working days 08h30–16h30)
 16/04/2012 – 16/04/2012 (08h30–11h00).
 RFP closing date: Monday, 16th April 2012.
 RFP closing time: 11h00.
 Cost for the document: N/a.
 Contact person: Tebogo Maphala.

The full RFQ documents are available on the INSETA website. Service Providers interested in applying for this initiative are requested to submit their proposals to INSETA as per the criteria, of which details are available on the INSETA website at www.inseta.org.za

Any enquiries on this advert can be submitted by e-mail to tebogom@inseta.org.za

The closing date for proposal submissions is: 16 April 2012 at 11h00.

No late applications will be accepted.

TRANSPORT EDUCATION TRAINING AUTHORITY (TETA)

INVITATION TO BID FOR THE UNDERMENTIONED SERVICES

SERVICE:

TETA seeks to appoint a competent Travel Agent that is a fully accredited member of IATA and ASATA with access to an acceptable Travel Database, e.g. AMADEUS and GALILEO to ensure effective and efficient provision of travel, accommodation and vehicle rental management services.

TETA requires a comprehensive travel management services for its officials and non-TETA officials for business purpose.

The services required include the provision of:

- Air Travel (Domestic & International)
- Car rental (Domestic & International)
- Parking facilities at the airports
- Accommodation
- Conferences/Workshops

Bid number: TETA11/CS/0004.
 Closing date: 13 April 2012.
 Compulsory briefing session:
 Date: 29 March 2012.
 Time: 14:00.
 Venue: 344 Pretoria Avenue, Randburg, 2125.
 Contact person: Ms Elizabeth Skosana, Tel: (011) 504-9240.

1. Tenders must be on official bid form, which shall be completed in all aspects, and all information must be supplied as stipulated in the tender document.
2. Hard copies of the document will be available from 27 March 2012 at R100,00 and are obtainable at TETA, 344 Pretoria Avenue, Randburg, from Ms Elizabeth Skosana.
3. Tender must be deposited in TETA's bid box on or before 13 April 2012 not later than 11:00 am (South African time). The bid box is situated at 344 Pretoria Avenue, Randburg.
4. Envelopes must be addressed to TETA: Procurement Officer, with the Bid Number TETA11/CS/0004 and closing date.
5. The name and address of the tendering contractor must be endorsed on the back of the envelope.
6. All TETA contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.

NB:

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

TRANSPORT EDUCATION TRAINING AUTHORITY (TETA)

INVITATION TO BID FOR THE UNDERMENTIONED SERVICES

SERVICE: The appointment of accredited service provider to train 500 ABET learners spread in seven provinces (Eastern Cape; Gauteng; KZN; Limpopo; Mpumalanga; North West; and Western Cape)—ABET Level 1–3 (32 learners); ABET Level 4 (175 learners) from previously supported ABET learners via TETA Discretionary Grants or Projects within the Transport SETA.

Bid number: TETA11/SD&LP/0001.
 Closing date: 13 April 2012.
 Compulsory briefing session:
 Date: 29 March 2012.
 Time: 10:00.
 Venue: 344 Pretoria Avenue, Randburg, 2125.
 Contact person: Ms Elizabeth Skosana, Tel: (011) 781-1280.

1. Tenders must be on official bid form, which shall be completed in all aspects, and all information must be supplied as stipulated in the tender document.
2. Hard copies of the document will be available from 27 March 2012 at R100,00 and are obtainable at TETA, 344 Pretoria Avenue, Randburg, from Ms Elizabeth Skosana.
3. Tender must be deposited in TETA's bid box on or before 13 April 2012 not later than 11:00 am (South African time). The bid box is situated at 344 Pretoria Avenue, Randburg.
4. Envelopes must be addressed to TETA: Procurement Officer, with the Bid Number TETA11/SD&LP/0001 and closing date.
5. The name and address of the tendering contractor must be endorsed on the back of the envelope.
6. All TETA contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.

NB:

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

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

- (i) Quotations must be submitted in sealed envelopes and be deposited in Quotation Box next to the CEO's Office (St Francis Hospital).
- (ii) The envelope must be addressed to St Francis Hospital, Bid Evaluation Committee reflecting the quotations number and closing date.
- (iii) The name of and address of the quoting contractor must be endorsed on the back of the envelope.
- (iv) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letter of acceptance being issued.
- (v) Bidders are required to submit original and valid B-BBEE status level certificate or certified copies thereof of substantiate their B-BBEE rating claims.
- (vi) Standard Bid Document (SBD1); Preferential Point Claims; Official Page (ZNQ 24) and Declaration of Interest forms must be duly completed and signed.
- (vii) An original Tax Clearance must submitted with the quotation documents.
- (viii) Quotation documents are available from the St Francis Hospital, Stores Department, Mahlabathini Reserve next to Impumelelo High School, Tel. (035) 873-0203, Fax (035) 873-0564/380.

ADVERTISEMENT OF QUOTATIONS

SUPPLY:	Ultra sound (black and white).
Quantity:	01 machine.
Quotation number:	20211/12.
Closing date:	19/03/2012.
Time:	11:00.
Contact person:	Ms P.S. Mbanjwa, Tel. (035) 873-0203.
Enquiries regarding specification:	Ms P.S. Mbanjwa, Tel. (035) 873-0203.

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes/faxed.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to Ngwelezana Hospital for attention Mr C. Zincume reflecting the quotation number.
- (v) The name and address of the quoting company must be endorsed on the back of the envelope. All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Please complete original ZNT 30 documents when submitting quotations above R30 000 (thirty thousand rand) together with an original tax clearance certificate.
- (vii) Quotation documents are available from Ngwelezana Hospital, Thanduyise Road, Private Bag X20021, Empangeni, 3880. Tel: (031) 901-7180. Fax (035) 794-1905.

RE-QUOTE

SUPPLY:	170 tons per month coal peas nut, washed Grade B on month to month basis.
Quotation number:	ZNQ 121/12-13.
Closing date:	5 April 2012.
Closing time:	11:00.
Contact person:	Mr C. Zincume, Tel: (035) 901-7210/(035) 901-7180. Fax: (035) 794-1905.

SUPPLY: 1 each supply and installation of 3 solid electric stove with oven dimension: 1 000 x 850 x 910 mm, high gas rating 120 000, natural gas LPG 2.7, heavy duty stainless steel exterior.

Quotation number: ZNQ 122/12-13.

Closing date: 5 April 2012.

Closing time: 11:00.

Contact person: Mr C. Zincume, Tel: (035) 901-7210/(035) 901-7180. Fax: (035) 794-1905.

DEPARTMENT OF PUBLIC WORKS

MIDLANDS REGION

REJECTION AND RE-ADVERTISEMENT OF BID

This service was advertised on 22 July 2010, the site briefing took place on 18 August 2010 and it closed on 23 August 2010. Due to circumstances beyond control it is now therefore re-advertised.

NOTICE & INVITATION TO BID

SERVICE: Utrecht: Department of Agriculture, Environmental Affairs & Rural Development: Proposed hire of office accommodation: A lettable area sufficient to accommodate 222 m² of assignable space plus 5 lock-up garages, 6 undercover parking and 4 open parking bays required.

Bid number: ZNT 5735 W.

Compulsory briefing: 11 April 2012, at 10:00.

Venue: 40 Shepstone Road, Ladysmith.

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

B-BBEE POINTS WILL BE ALLOCATION AS FOLLOWS:

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

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

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

Closing date: 23 April 2012 at 11:00.

Bid enquiries: Mr BR Mncwango, Tel: (036) 638-8096, Fax: (036) 638-8098.

Technical enquiries: Mr PF Hlatshwayo, Tel: (036) 638-8033.

Documents available from: Department of Public Works, 40 Shepstone Road, Ladysmith.

KWAZULU-NATAL 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 adjudicate as per Preferential Procurement Policy Framework Regulations 2011.

B-BBEE POINTS WILL BE ALLOCATED AS FOLLOWS:

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

SERVICE:	Pietermaritzburg: Department of Transport: Alterations and additions to existing Regional Office.
CIDB Grading:	7 GB or if a joint venture, 2 x 6GB or 1 x 6GB and 2 x 5GB.
Bid Number:	ZNTM 00700 W.
Closing date:	2012/04/19.
Closing time:	11:00.
Compulsory site inspection meeting:	
Date:	2012/04/04.
Time:	10:00.
Venue:	Tenderers to meet on site—1 Heslop Road.
Technical queries:	Mrs J. Mabaso, Tel: (033) 897-1414.
Documents are available from:	Department of Public Works, Southern Regional Office, 10 Prince Alfred Street, Pietermaritzburg.
Contact person:	Ms G. Ncanana, Tel: (033) 897-1434.

PRIVATE SECURITY INDUSTRY REGULATORY AUTHORITY (PSIRA)**INVITATION OF BIDS**

PSIRA hereby invites all interested service providers to submit bids and proposal for the following goods or services.

Tender No.	Description	Document fee (non-refundable)	Date of site visit and venue	Closing date & time
001/03/2012/PSIRA	Sale of buildings	R1 000,00	30 March 2012 11:00 am at PSIRA, 481 Belvedere Street, Arcadia, 0083	13 April 2012 (11:00 am)
002/03/2012/PSIRA	Disposal of furniture & equipment	R200,00	29 March 2012 11:00 am at PSIRA, 481 Belvedere Street, Arcadia, 0083	12 April 2012 (11:00 am)

Full details of the tender and bid documents will be available from 23 March 2012 at PSIRA Head Office for a non-refundable fee as specified above for each bid document. The fee may be paid at PSIRA Office, Cashier Office, alternatively deposited at PSIRA's Nedbank Account No. 1633366200 with Tender No. (reference) i.e. 001/03/2012/PSIRA.

Bids will be evaluated using the 90/10 and 80/20 preferential point systems.

Sealed tenders clearly quoting the tender number must be deposited into the tender box located at the reception of PSIRA Head Office situated at 420 Witch Hazel Avenue, Eco Glades, Block B2, Echo Park, Centurion and Pretoria during office hours (07h30 to 16h00).

Closing date and time: As specified above under closing date column, at 11h00 am at which time opening of tender will be done in public. No late/telephonic/fax or email bids will be accepted.

NB: PSIRA reserves the right to reject offers below the reserve price; reserve prices will not be published prior to the submission of offers. Proposals which are late, incomplete, unsigned, submitted by facsimile or email will NOT be accepted.

For further information, please contact Ms Nomathemba Mendu or Voice Netshimbupfe on (012) 003-0519/0521 or E-mail: procurement@psira.co.za

NB: PSIRA reserves the right to withdraw the invitation to bid.

FASSET**INVITATION TO BID**

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

The provision of a training provider to provide a two day workshop on Business Writing, nationally, to members of the Fasset sector during August 2012.

Please quote Reference: **FAS/LD/SP/BUSINESS_WRITING/CON421** in all correspondence. Correspondence without a reference number will not be attended to.

Note: No briefing session will be held.

Bid documentation is available for downloading from the Fasset website (www.fasset.org.za) or electronically, on request by e-mail, from Romaana Vally at romaana.vally@fasset.org.za

Soft/hard copies of the bid documentation are available, for collection only, on prior request by telephone from Romaana Vally at (011) 476-8570.

The closing date for submissions is: Friday, 20 April 2012 at 11h00.

No late submissions will be considered.

Submissions should be delivered to: The Senior Skills Planning Officer, Fasset, Building 3, Ground Floor, 299 Pendoring Road, Blackheath.

The procurement process is administered by Fasset.

MERSETA

INTERNAL AUDITING & RISK ASSESSMENT – MERSETA (RFP002/2012)

The merSETA invites service providers to submit bids for the internal auditing and risk assessment of the merSETA over a period of 3 years.

Please note:

- The Terms of Reference for this bid including the professional services questionnaire, vendor application form and the SBD forms will be available on the merSETA website: www.merseta.org.za
- Site inspections may be held at prospective service provider/s premises.
- Suitably qualified service providers are therefore invited to submit their bids before the closing date. Bids will be adjudicated in accordance with applicable legislation. Duly completed and signed bid documents enclosed in an envelope clearly marked with the relevant tender number and description must be deposited in the tender box at the merSETA Head Office and addressed to: Supply Chain Manager hand-delivered at Atrium Building, Ground Floor, 95–7th Avenue, corner Rustenburg Road, Melville, Johannesburg.
- No late submissions, facsimiles, electronic or telephonic bids will be accepted. The merSETA reserves the right to accept any bid in whole or part thereof and does not bind itself to accept the lowest or any bid.

Closing date: 26 April 2012.

Closing time: 12h00.

AIR TRAFFIC & NAVIGATION SERVICES (ATNS)

The Air Traffic & Navigation Services Company Limited of South Africa (ATNS) provides air traffic services throughout the country and is responsible for the provision of the system infrastructure necessary to ensure a safe and effective service.

RFT REFERENCE No. SSR2604/2012

The Air Traffic & Navigation Services Company Ltd (Reg. No. 1993/004150/06) invites tenders from suitable and experienced suppliers to supply, install, commission and set to work Secondary Surveillance Radar (SSR) systems at Rhodes, Wakkerstroom and Potgietersrus (along with the associated RCMS components).

Companies interested in submitting their proposals may obtain electronic copies of the RFT documents on request, in Adobe Reader and/or Word format/s, between 09:00 and 16:00 (CAT) daily from 19 March 2012 to 03 April 2012 at the ATNS Head Office, Eastgate Office Park, Block C, South Boulevard Road, Bruma, South Africa, and/or request for them to be e-mailed to their business e-mail address.

The closing date for the registration of interest to tender is 16:00 (CAT) on 3 April 2012 and regrettably no tenders will be accepted without the registration of interest.

The closing date for the submissions of proposals is 12:00 (CAT) on 8 May 2012. Tenders are to be delivered at the Receptionist, Ground Floor, ATNS, Eastgate Office Park, Block C, South Boulevard Road, Bruma, Johannesburg, South Africa.

Printed and bound documents for the tenders are required. No tenders forwarded by telegram, telex, facsimile, e-mail, CD, DVD, disk or similar medium will be considered. Late tenders will regrettably, not be accepted.

Contact details: For Request for Tender documents and all enquiries, please contact:

Relebogile Lelala, Tel: +27 11 607-1155, or via E-mail: Relebogilel@atns.co.za

Molatela Moloto, Tel: +27 11 607-1187, or via E-mail: Molatelam@atns.co.za

ATNS reserves the right not to award any tender.

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 947/2011	Procurement of paper supplies for SITA Free State. No briefing session will be held	Wednesday, 25 April 2012 at 11:00 am

DEPARTMENT OF HEALTH

ILEMBE HEALTH DISTRICT

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to Ilembe Health District Office, Quotation Evaluation Committee together with the quotation number and closing date and must be deposited into the tender box, which is next to the entrance of the office at Ilembe Health District Office, 36/40 Chief Albert Luthuli Street, 1st Floor, OK Mall, KwaDukuza, 4450.
- (iv) Companies that send quotations through courier services must inform them to deposit quotations in the quotation box as no staff members will be accepting quotation from couriers' services.
- (v) Faxed quotation will not be accepted.
- (vi) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vii) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (viii) Quotation documents are available from and Ilembe Health District Office, 36/40 Chief Albert Luthuli Street, 1st Floor, OK Mall, KwaDukuza, 4450. Tel. (032) 437-3500/543, Fax: (032) 551-1425.
- (ix) Quotation documents for services that have compulsory site meetings will only be handed out on site on the prescribed date and time.
- (x) For quotations exceeding R30 000,00, an original valid tax clearance certificate must be attached to the quotation; and
- (xi) Broad-based Black Economic Empowerment Status Level Certificate
 - Tenderers with annual total revenue of R5 million or less qualify as exempted Micro Enterprises (EME's) in terms of BBBEE Act, and must submit a certificate issued by a registered auditor, accounting officer [as contemplated in section 60 (4) of Close Corporation Act, 1984 (Act No. 69 of 1984) or an accredited verification agency].
 - Tenderers other than Exempted Micro-Enterprise (EME's) must submit their original and valid B-BBEE status level verification certificate or certified copy thereof, substantiating their B-BBEE rating.

SUPPLY/SERVICE:	Supply and deliver Haemoglobin meters—battery operated to Ilembe Health District Office as per attached HTS Specification No. S7 (surgical).
Quantity:	31.
Quotation number:	ZNQ 00522/11/12.
Closing date:	18 April 2012.
Closing time:	11h00 am.
Contact person:	Miss Sanelisiwe Mgobhozi.
Contact number:	(032) 437-3542.

INDEPENDENT COMMUNICATIONS AUTHORITY OF SOUTH AFRICA (ICASA)

INVITATION TO BID

ICASA hereby invites Bidders for the following Bid:

Opening bidding process: BID No. ICASA 40/2011

Appointment of a service provider who will render cleaning services at the Independent Communications Authority of South Africa's (ICASA) Head Office for a period of twenty one (21) months.

Hard copies of the bid document will be available on 23 March 2012 and are obtainable at ICASA, 164 Katherine Street, Pin Mill Farm Block B, Sandton, Johannesburg, South Africa, from Bid Administrator. A soft copy of the bid document will be available on the ICASA website www.icasa.org.za (on the web click the following icons i.e. Corporate; bids; relevant bid and follow command).

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

Contact person: Ms Matlhodi Ngobeni

Tel: (011) 566-3103, Fax: (011) 566-3104, E-mail: Mngobeni@icasa.org.za

Bids must be deposited in ICASA's bid box on or before 24 April 2012 not later than 11:00 am (South African Time). The bid box is situated at the reception area of ICASA Head Office at 164 Katherine Street, Pin Mill Farm Block B, Sandton, Johannesburg.

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

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

DEPARTMENT OF HEALTH

ST. AIDAN'S MISSION REGIONAL HOSPITAL

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

- i. Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- ii. Quotations must be submitted in sealed envelopes.
- iii. The envelope must be addressed to: Bid Evaluation Committee together with the quotation number and closing date.
- 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: St. Aidan's Mission Regional Hospital—Supply Chain Management Department, 33 ML Sultan Road, Durban, 4001. Tel. (031) 314-2333, Fax: (031) 314-2223.
- vi. Suppliers must complete quotation register upon request of quotation documents from Supply Chain Management Department.
- vii. For quotations exceeding R30 000,00 an original ZNT 30 (application for preference points) forms must be submitted to St. Aidan's Mission Regional Hospital, an original tax clearance certificate must also be submitted regardless of price.
- viii. Samples must be available for each item during adjudication process.
- ix. Tenderers at no given time should deviate from specifications.
 - x. All items must be quoted for.
 - xi. It is compulsory for suppliers or contractors to attend site meetings.
 - xii. Incomplete quotation forms may be disqualified.
 - xiii. Quotation must be valid for 90 days.

NEW ITEMS

SUPPLY:	Minimum 600 x soft 3 pierce intra ocular lens as per specification.
Period:	6 months period contract.
Quotation number:	ZNQ 73 of 2012.
Closing date:	2012/04/05.
Closing time:	11h00.
Specification enquiries:	Ms Fanele Mncube, Tel: (031) 314-2333.

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the CEO, Department of Health, Clairwood Hospital, together with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from the Department of Health, Clairwood Hospital, 1 Higginson Highway, Mobeni. Contact person: Barbara Zimu, Tel: (031) 451-5113; Vis Naidoo. (031) 451-5050.

SUPPLY:	Tow tractor driver training.
Quotation number:	ZNQ 606/2011.
Closing date:	2012/04/10.
Closing time:	11:00.
SUPPLY:	Service to boilers.
Quotation number:	ZNQ 619/2011.
Closing date:	2012/04/17.
Closing time:	11:00.
Site meeting:	2012/04/04 @ 10:30.
SUPPLY:	Remove and install monkey chains.
Quotation number:	ZNQ 620/2011.
Closing date:	2012/04/17.
Closing time:	11:00.
Site meeting:	2012/04/04 @ 11:30.
SUPPLY:	Removal of X-rays for silver recovery.
Quotation number:	ZNQ 621/2011.
Closing date:	2012/04/10.
Closing time:	11:00.

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:	16 units pastoe chairs, 5 seater
	05 units pastoe chairs, 6 seater
	04 units pastoe chairs, triple seater
	06 units pastoe chairs, double seater
	Preferable colour: Grey.

Quotation No:	ZNQ 1761/11/12.
Closing date:	2012/04/02.
Closing time:	11:00.
Contact person:	Mr A.W. Majiya, Tel. (031) 907-8365.
Contact person regarding specification:	Mr A.W. Majiya, Tel. (031) 907-8365.
SUPPLY:	150 cases tecnol fluidshield PFR 95 N95 particulate filter respirator and surgical mask, 35 x 6 per case (150 cases).
Quotation No:	ZNQ 2028/11/12.
Closing date:	2012/04/02.
Closing time:	11:00.
Contact person:	Mr A.W. Majiya, Tel. (031) 907-8365.
Contact person regarding specification:	Mr A.W. Majiya, Tel. (031) 907-8375.
SUPPLY:	Materials for the maintenance of stretchers (as list).
Quotation No:	ZNQ 2337/11/12.
Compulsory site meeting:	
Date:	2012/03/28.
Time:	09:00.
Place:	Building Workshop (PMMH).
Closing date:	2012/04/02.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8214.
Contact person regarding specification:	Mr S. Sha, Tel: (031) 907-8448.

DEPARTMENT OF HEALTH

BENEDICTINE PROVINCIAL HOSPITAL

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

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

INVITATION OF QUOTATION

SUPPLY:	01 x wasp assessment kit.
Quotation number:	ZNQ 65/2011–2012.
Closing date:	2012/04/05.
Closing time:	11:00.
Contact person:	Miss Z.C. Buthelezi, Tel: (035) 831-7077.
Enquiries regarding specification:	Miss M.N. Dlamini, Tel: (035) 831-7115.
SUPPLY:	01 x cot nab assessment kit.
Quotation number:	ZNQ 66/2011–2012.
Closing date:	2012/04/05.
Closing time:	11:00.
Contact person:	Miss Z.C. Buthelezi, Tel: (035) 831-7077.
Enquiries regarding specification:	Miss M.N. Dlamini, Tel: (035) 831-7115.

SUPPLY:	01 x Lotca assessment kit.
Quotation number:	ZNQ 67/2011–2012.
Closing date:	2012/04/05.
Closing time:	11:00.
Contact person:	Miss Z.C. Buthelezi, Tel: (035) 831-7077.
Enquiries regarding specification:	Miss M.N. Dlamini, Tel: (035) 831-7115.
SUPPLY:	01 x adult electronic standing frame.
Quotation number:	ZNQ 68/2011–2012.
Closing date:	2012/04/05.
Closing time:	11:00.
Contact person:	Miss Z.C. Buthelezi, Tel: (035) 831-7077.
Enquiries regarding specification:	Miss M.N. Dlamini, Tel: (035) 831-7115.
SUPPLY:	20 metres elastonet material pressure garments (beige color).
Quotation number:	ZNQ 69/2011–2012.
Closing date:	2012/04/05.
Closing time:	11:00.
Contact person:	Miss Z.C. Buthelezi, Tel: (035) 831-7077.
Enquiries regarding specification:	Miss M.N. Dlamini, Tel: (035) 831-7115.
SUPPLY:	30 x 4" tenso press corning bandage 3 m/1,5 m.
Quotation number:	ZNQ 70/2011–2012.
Closing date:	2012/04/05.
Closing time:	11:00.
Contact person:	Miss Z.C. Buthelezi, Tel: (035) 831-7077.
Enquiries regarding specification:	Miss M.N. Dlamini, Tel: (035) 831-7115.
SUPPLY:	01 x portable all in one DPOAE and TEOAE hearing screening system. Neurosoft—neuro audio screener.
Quotation number:	ZNQ 71/2011–2012.
Closing date:	2012/04/05.
Closing time:	11:00.
Contact person:	Miss Z.C. Buthelezi, Tel: (035) 831-7077.
Enquiries regarding specification:	Mr M.A. Neiki, Tel: (035) 831-7115.

DEPARTMENT OF EDUCATION

COMPONENT: EXAMINATION ADMINISTRATION

BIDS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE KWAZULU-NATAL DEPARTMENT OF EDUCATION

ADVERTISEMENT

- (i) Bids must be submitted on the official bid form, which shall be completed in all respects, and all information must be supplied as stipulated in the bid document.
- (ii) Bids must be submitted in sealed envelopes. Faxed or e-mailed bids will not be accepted.
- (iii) The envelope must be addressed to: Ms UN Maikoo, General Manager: Supply Chain Management, KwaZulu-Natal: Department of Education, Private Bag X9137, Pietermaritzburg, 3200, clearly indicating the Bid Number and closing date.
- (iv) The envelope must be physically deposited into the bid box situated at the main public and staff entrance of the Department of Education Building (formerly NED Building), 228 Pietermaritz Street, located next to the security cubicle.
- (v) A non-refundable fee of R200,00 per document should be deposited directly to:

Name of account:	KwaZulu-Natal Provincial Government—Education.
Name of Bank:	ABSA.
Account No.	40-7248-3555.
Type of account:	Current.
Branch code:	63 05 25.
Branch name:	Pietermaritzburg.
Reference:	05004009 SALE BID DOCUMENTS.
Paid in by:	Indicate name of bidding entity.

- (vi) Once payment has been done as indicated above in paragraph (v) bid documents can then be collected from the Department of Education Building (formerly NED Building), as from 27 March 2012, between 08h00 to 16h00, Room No. 437, Fourth Floor, 228 Pietermaritz Street, Pietermaritzburg, 3200. Please note that the sale of bid documents will close on the 10th of April 2012 and no bid documents will be available at briefing meeting.
- (vii) Please take note that the Department of Education will only accept ORIGINAL BANK STAMPED DEPOSIT SLIP/S AS PROOF OF PAYMENT for the collection of bid documents. NO CASH WILL BE ACCEPTED for collection of bid documents. Failure to provide proof of payment by way of an original deposit slip will not permit the collection of a bid document.

SERVICE:	Appointment of a service provider to provide high level security and transportation of NSC, SCE and ABET question papers and answer scripts for KwaZulu-Natal Department of Education for the following years: National Senior Certificate & ABET Examination—Oct/Nov/Dec 2012 National Senior Certificate & ABET Examination—Oct/Nov/Dec 2013 National Senior Certificate & ABET Examination—Oct/Nov/Dec 2014 Senior Certificate Examination and ABET—May/June/July 2013 Senior Certificate Examination and ABET—May/June/July 2014 National Senior Certificate Examination—Feb/March/April 2013 National Senior Certificate Examination—Feb/March/April 2014 National Senior Certificate Examination—Feb/March/April 2015
Bid number:	ZNB 0021 E/2011/2012.
Closing date:	20 April 2012.
Time:	11h00.
Compulsory briefing:	Yes.
Date:	10 April 2012.
Time:	10h00.
Venue:	Durban Teachers Centre, College and Clayton Roads, Overport, Durban.
Contact person:	Ms N.V. Mcambi, Tel: (031) 327-0444.

Late bids will not be considered.

DEPARTMENT OF HEALTH

UMZINYATHI DISTRICT OFFICE

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

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

1. SUPPLY:	Supply of Autokeratometer.
Bid number:	153/2011/12.
Closing date:	24/04/2012.
Closing time:	11h00.
Enquiries:	Mr S.E. Mbatha.
Contact details:	(034) 299-9163.

2. SUPPLY:	Repair roof end tiles, ceiling and minor plumbing (Ethembeni Clinic).
Bid number:	122MNT/2011/12.
Site meeting:	03/04/2012 at 10h00 (compulsory).

Venue: Ethembeni Clinic.
 Closing date: 24/04/2012.
 Closing time: 11h00.
 Enquiries: Mr S.E. Mbatha.
 Contact details: (034) 299-9163.

B-BBEE POINTS WILL BE ALLOCATED AS FOLLOWS:

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

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

DEPARTMENT OF TRANSPORT**BIDS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF 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 tender documents.
- (ii) Bids must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each bid invitation.
- (iv) The address, bid number and closing date must be endorsed on the back of the envelope.
- (v) The name and address of the bidder must be endorsed on the back of the envelope.
- (vi) All bid contract awards are subject to appeals being lodged (if any) and letters of acceptance being issued.
- (vii) To obtain the following bid documents, contact the telephone and facsimile numbers stipulated.
- (viii) *Please note:* The Bid Box is situated in the foyer of the Department of Transport Head Office at 172 Burger Street, Pietermaritzburg.
- (ix) Documents available from Department of Transport Head Office, Bid Closing Section, B Block, 172 Burger Street, Pietermaritzburg.

SERVICE: Enterprise Architecture Service for KZN Department of Transport.
Bid number: ZNB 1336/12 T.
Contract period: 3 years.
Closing date: 25 April 2012.
Closing time: 11h00.
Compulsory briefing session:
Date: 12 April 2012.
Venue: Department of Transport, 172 Burger Street, Pietermaritzburg, 1st Floor, Boardroom, Executive Block.
Time: 08h30.
Contact person for documents: Mr Sandile Nkala, Tel: (033) 355-8975.
Enquiries regarding specification: Ms Jenny Scott, Tel: (033) 355-8862.

SERVICE: Request for proposals for the Expanded Public Works Programme Technical Support.
Bid number: ZNP 0023/12 T.
Contract period: 1 year.
Closing date: 25 April 2012.
Closing time: 11h00.
Compulsory briefing session:
Date: 17 April 2012.
Venue: Department of Transport, 172 Burger Street, Pietermaritzburg, 1st Floor, Boardroom, Executive Block.
Time: 09h00.
Contact person for documents: Mr Sandile Nkala, Tel: (033) 355-8975.
Enquiries regarding specification: Ms Lulu Mdletshe, Tel: (033) 355-8995.

SOUTH AFRICAN REVENUE SERVICE (SARS)

REQUEST FOR PROPOSAL

REFERENCE RFP 33/2011

PROVISION OF EMPLOYEE RECOGNITION & AWARD AND RELATED SERVICES

The South African Revenue Service (SARS) invites interested and qualified service provider/s to submit proposals for the provision of employee recognition & award and related services.

Details:

Reference No.: **RFP 33/2011.**
 Closing date: 23 April 2012 at 11h00.
 Non-compulsory briefing session: 30 March 2012 at 14h00.
 Venue: Linton House, 570 Fehrsen Street, Brooklyn Bridge, Brooklyn, Pretoria.

For further details contact: SARS Tender Office, Tel: (012) 422-6821/8540.

Tender enquiries:

All tender enquiries must be forwarded to tenderoffice@sars.gov.za and copy rft-professionalservices@sars.gov.za. SARS will respond and post responses to the enquiries on the SARS website, Tender Section. The cut-off date for tender enquiries is 18 April 2012.

Tender documents may be obtained from the SARS Procurement Centre; Linton House, Ground Floor, 570 Fehrsen Street, Brooklyn Bridge, Pretoria, or be accessed and downloaded from the SARS Website: www.sars.gov.za from Tuesday, 27 March 2012.

The bid document may be posted to SARS (for attention of the Executive—Procurement), 570 Fehrsen Street, Brooklyn Bridge, Pretoria, or be placed in the tender box outside, Linton House, 570 Fehrsen Street, Brooklyn Bridge, Pretoria.

The results of this tender will be published on the SARS website: Tender Section.

SOUTH AFRICAN REVENUE SERVICE (SARS)

REQUEST FOR PROPOSAL

REFERENCE RFP 34/2011

SUPPLY AND DELIVERY OF THE NEWSPAPERS AND MAGAZINES TO ALL THE SARS OFFICES NATIONWIDE

The South African Revenue Service (SARS) invites interested and qualified service provider/s to submit quotations for the supply and delivery of the newspapers and magazines for all the SARS Offices nationwide.

Details:

Reference No.: **RFP 34/2011.**
 Closing date: 17 April 2012 at 11h00.
 Non-compulsory briefing session: 29 March 2012.
 Time: 10h00.
 Venue: SARS Procurement Centre, Linton House, 2nd Floor, Boardroom, 570 Fehrsen Street, Brooklyn Bridge, Pretoria.

For further details contact: Aser Makgata & Mmanyane Phori
 Tel: (012) 422-6821 & 422-8540
 Fax: 086 612 8509.
 E-mail: tenderoffice@sars.gov.za

Tender documents may be obtained from the SARS Procurement Centre; Linton House, Ground Floor, 570 Fehrsen Street, Brooklyn Bridge, Pretoria, or be downloaded from the SARS Website: www.sars.gov.za >About Us>Procurement.

The bid document may be posted to SARS (for attention of the Executive:Procurement), 570 Fehrsen Street, Brooklyn Bridge, Pretoria, or be placed in the tender box at the main entrance door, Linton House, 570 Fehrsen Street, Brooklyn Bridge, Pretoria.

SOUTH AFRICAN REVENUE SERVICE (SARS)

REQUEST FOR PROPOSAL

REFERENCE RFP 35/2011

MEDIA MONITORING AND RELATED SERVICES

The South African Revenue Service invites qualified service providers to submit their proposals for the delivery of an efficient, timely and professional media monitoring and analysis service for SARS.

Compulsory briefing date: Tuesday, 3 April 2012 at 14h00 at SARS, Linton House, 570 Fehrsen Street, Brooklyn Bridge, Pretoria.

Closing date: 23 April 2012 at 11h00.

For further details contact: Aser Makgata (Head Office)
E-mail: tenderoffice@sars.gov.za and copy rft-professionalservices@sars.gov.za

Tender enquiries:

All enquiries must be forwarded to tenderoffice@sars.gov.za and copy rft-professionalservices@sars.gov.za before the 13th April 2012. SARS will respond and post responses to the enquiries on the SARS website, Tender Section.

RFP documents may be accessed and downloaded from the SARS Website: www.sars.gov.za obtained from the SARS Procurement Centre; Linton House, Ground Floor, 570 Fehrsen Street, Brooklyn Bridge, Pretoria.

The bid document may be posted to The Tender Office—SARS Procurement Department, Linton House, 570 Fehrsen Street, Brooklyn Bridge, Brooklyn, Pretoria, 0181 or placed in the tender box at the main entrance at the above address, before the closing date.

NB: The results of the RFP process will be uploaded on the SARS website and may be accessed and downloaded from the website.

NATIONAL STUDENT FINANCIAL AID SCHEME (NSFAS)

TENDER INVITATION

The National Student Financial Aid Scheme (NSFAS) is a public entity accountable to the Department of Higher Education and Training. It provides financial assistance to eligible students at public universities and at Further Education and Training (FET) colleges throughout South Africa.

TENDER INVITATION

Tenders are hereby invited from suitable and experienced service providers to provide the following services:

Contract enquiry number	Services description	Tender fee
SCMN36/2012	Appointment of a panel of approved service providers to provide Headhunting Services for Executive and Specialist positions	R100

Tender documents will be available from 19 March 2012 from the Supply Chain Management Unit, 1st Floor, House Vincent, Ebenezer Road, Wynberg, Cape Town. Tender documents are to be ordered in advance from Ms Adams at (021) 763-3200 or SuzanneA@nsfas.org.za

Tenders in sealed envelopes and endorsed "Contract No. SCMN36/2012" must be placed in the tender box, 18–20 Court Road, Wynberg, Cape Town, by no later than 11:00 on 30 March 2012 after which the tenders will be opened in public in the NSFAS Main Boardroom at 11:15.

Further note the following:

- NSFAS will apply its Procurement Management Policy and, where the policy is silent, will apply Treasury Regulations.
- Interested parties should register on the NSFAS Supplier Database prior to the 30th March 2012 deadline mentioned above.
- Application forms to register on the database are obtainable from the NSFAS website at www.nsfas.org.za
- Tenderers are to submit proof of HDI status and an original Tax Clearance Certificate.
- The 90/10 Preference Point System will be applied in the adjudication of tenders.
- NSFAS does not bind itself to accept the lowest tender.
- Late tenders, as well as faxed, e-mailed or tenders submitted via telegram will not be accepted.

ARTSCAPE

TENDER ART 2/2012

ARTSCAPE THEATRE LIGHTING EQUIPMENT

Tenders are awaited for the provision and delivery of Lighting Equipment with a proven track record in theatre use.

Tender documents are available from the Supply Chain: Mr Jerome Juta, DF Malan Street, Foreshore, Cape Town, Tel: (021) 410-9800. The documents will be available between 26th March and 6th April 2012 from 09h00 to 12h00 daily (only) on payment of a non-refundable fee of R500,00, to be made in cash or bank-guaranteed cheque.

A compulsory briefing session will be held on 5th April 2012 at 11h00, Artscape Theatre Centre, DF Malan Street, Cape Town. All interested bidders are required to attend the compulsory briefing session and are advised to purchase the tender documents prior to attending this meeting. RSVP your attendance with the Supply Chain (Jerome Juta) prior to attendance.

Bid documents must be placed in a sealed envelope and clearly marked "Tender Art 2/2012" and your organisation's name. Tenders must be placed in the Tender Box at Stage Door/Reception at Artscape, DF Malan Street, Cape Town, before 11h00 am on Thursday, 30 April 2012 whereafter tenders will be opened. Bidders are welcome to attend the opening of the Bid Documents.

André Steenveld, Finance Manager, PO Box 4107, Cape Town, 8000. Tel: (021) 410-9800.

MINE HEALTH AND SAFETY COUNCIL

Established in terms of section 41 (1) of the Mine Health and Safety Act, 1996 (Act 29 of 1996)

ERRATUM

BID No. MA/11/2011/16

REQUEST FOR TENDER FOR INTERNAL AUDIT SERVICES

Please note that although the above-mentioned tender was advertised on paper as a 80/20 where it is 90/10 as shown on our TOR on the website. All those who applied and those that were interested in applying may do so and bidders who wish to re-submit their proposals may also do so on a 90/10 BBBEE preference points.

Please note:

Closing date: 23 March 2012 at 11h00.

Late proposals, telegraphic proposal or proposal send by fax or email will not be considered.

Proposals must be deposited in the bid box in our offices before closing time.

The Council reserves the right not to award or make an appointment. If you have not heard from us within 21 days of the closing date. Please accept that your application has not been successful.

Enquiries to: SCM Unit, Nthabiseng Cecilia Mashao, SCM & Facilities Officer
E-mail: nmashao@mhsc.org.za Tel: (011) 656-1797.

MINE HEALTH AND SAFETY COUNCIL

Established in terms of section 41 (1) of the Mine Health and Safety Act, 1996 (Act 29 of 1996)

TERM CONTRACT—IT SOFTWARE, HARDWARE AND PERIPHERALS SBD1

INVITATION TO BID

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF MINE HEALTH AND SAFETY COUNCIL

Bid No.: TA 001-2012.

Closing date: 20 April 2012.

Time: 11h00.

Appointment of service provider for computer software, hardware and peripherals for a period of 12 months (1 year).

Bid details:

Quotation/Bid Reference Number	Computer software, hardware and peripherals term contract
Pre bid meeting date, time and venue	No compulsory site meeting TOR on website www.mhsc.org.za
Number of copies	1 original in 3 segments 1 x envelope for costing 1 x envelope for administrative documents namely: CK, Company Profile and Valid Tax Clearance Certificate, BEE Certificate 1 x envelope for ICT products
Tender validity period	90 calendar days from date of submission
Address for submission of bids	Mine Health & Safety Council Woodmead Business Park B7 Maple Building 145 Western Service Road Woodmead. BID DOCUMENTS MAY BE POSTED TO: SUPPLY CHAIN MANAGEMENT OFFICE PRIVATE BAG X115 WENDYWOOD
Evaluation basis	Functionality, Price and Preference Point System

Quotation/Bid Reference Number	Computer software, hardware and peripherals term contract
Preference evaluation basis	80:20 in accordance with the Preferential Procurement Regulations of 2000 (PPPFA).
Contact for further information	Ms Nthabiseng Mashao on (011) 656-1797; or via E-mail: nmashao@mhsc.org.za

SCOPE OF SERVICES:**1. Purpose:**

These Terms of Reference are intended to provide a scope of work and deliverables to appoint a reputable Information Technology (IT) service provider to provide Computer Software, hardware and peripherals items on call. The intention is to establish a pre-qualified list of professional IT suppliers thus enabling MHSC with a pool of providers to draw from on an as-needed basis to perform IT system implementation, system integration and other IT project services.

In order to qualify for further evaluation the bidder must obtain at least a minimum score 50 on functionality listed above.

TOR on website: www.mhsc.org.za

MINE HEALTH AND SAFETY COUNCIL

Established in terms of section 41 (1) of the Mine Health and Safety Act, 1996 (Act 29 of 1996)

BID No. COR/2012/03

SUBJECT: APPOINTMENT OF A SERVICE PROVIDER FOR THE PROMOTIONS AND PUBLIC RELATIONS SERVICES FOR THE MHSC FOR A PERIOD OF 12 MONTHS (1 YEAR)

Closing date: 20 April 2012.

Time: 11h00.

The Mine Health and Safety Council (MHSC) is a national public entity (Schedule 3A) established in terms of the Mine Health and Safety Act, No. 29 of 1996, as amended. The entity comprises tripartite board represented the State, Employer and Labour members under the Chairpersonship of the Chief Inspector of Mines.

The main task of the MHSC is to advise the Minister of Mineral Resources on occupational health and safety legislation and research outcomes that aim to improve and promote occupational health and safety in the South African mines.

MHSC require Branding and Promotion services in order to realise the objective of promoting health and safety for the South African Mining Industry. The MHSC plans to improve its brand awareness and to conduct twenty (20) promotional events in the nine (9) mining regions across the country.

The MHSC also expects a potential service provider to contribute significantly to the savings initiative.

Term of Reference on website www.mhsc.org.za

The MHSC seeks to hire a Company with experience in Communications, Marketing and Brand Management to assist the Communications Unit within the MHSC with planning and executing promotional events as well as other communication services such as brand positioning and media relations.

The service provider will be expected and required to offer, amongst others, the following services:

- Developing corporate branding strategy and implementation thereof;
- Assist in reputation management;
- Developing communication strategies for events and implementation thereof;
- Drawing a critical path for promotional events;
- Developing mobilisation strategies for events and implementation thereof;
- Developing publicity plans for events and implementation thereof;
- Studying health or safety research reports and turn them into theatrical plays;
- Developing branding plans for events and implementation thereof;
- Producing promotional material on request;
- Executing promotional events at mining regions including the whole planning of logistics such as travelling, invitations, etc;
- Recording the proceedings of events on video and still images;
- Providing overall report on events including, amongst others, number of attendees and lessons learnt; and
- Other functions necessary in public relations.

Skills, knowledge and qualification:

Experience in promotions and marketing as well as graphic design.

EVALUATION CRITERIA:

The Preferential Procurement Policy Framework Act, 2001.

The 90/10 principle with apply:

The evaluation criteria to be applied in the adjudication of this quotation indicates the following:

FUNCTIONALITY: 90

The supplier must get 50 on functionality to proceed to the next step of evaluation.

EVALUATION CRITERIA

- Price = 90
- BBBEE Certificate = 10

BID DOCUMENTS MAY BE POSTED TO:

SUPPLY CHAIN MANAGEMENT OFFICE
PRIVATE BAG X115
WENDYWOOD
0100

OR DEPOSITED IN THE BID BOX SITUATED (STREET ADDRESS):

145 WESTERN SERVICE ROAD
WOODMEAD BUSINESS PARK
WOODMEAD

Contact: Nthabiseng Mashao, Supply Chain Management Unit, Tel: (011) 656-1797. E-mail: nmashao@mhsc.org.za

NATIONAL ENERGY REGULATOR OF SOUTH AFRICA (NERSA)**INVITATION TO BID****BID No. NERSA/1112/FAD/PCS/CON013**

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

NERSA requires the services provider for the provision of catering services and the management of a restaurant facility for a period of twenty-four (24) months.

Please quote Reference Number **NERSA/1112/FAD/PCS/CON013** in all correspondence. Correspondence without a reference number will not be attended to.

Note: A compulsory briefing session will be held on the 4th April 2012 from 11h00.

Venue: Kulawula House, 526 Vermeulen Street, Arcadia, Pretoria, SA.

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

The closing date and time for submissions is the 12th April 2012 at 11:00 in accordance with Telkom time available through 1026. Submissions should be delivered into the tender box located in the reception area or at the counter in the reception area of the noted building, if it cannot fit into the tender box, during the hours stipulated in the bid document. The building is Kulawula House, 526 Vermeulen Street, Arcadia, Pretoria.

No late submissions will be considered.

AGRICULTURAL RESEARCH COUNCIL (ARC • LNR)**REQUEST FOR TENDERS**

The Agricultural Research Council (ARC) hereby invites tenders from suitably experienced and qualified entities to tender for the following tenders:

Tender Number	Tender Description	Briefing Session	Closing Date & Time
ARC/092/02/11	The leasing, supply and maintenance of ICT Desktop Equipment to the ARC	30 March 2012, 10:00 am	23 April 2012, 11:00 am

Tender documents will be available as from 26 March 2012 at a non-refundable fee of R100,00. Documents can be obtained from the ARC Head Office located at 1134 Park Street, Hatfield, Pretoria.

All enquiries can be directed to Supply Chain Management Office at (012) 427-9733 or 9760 & 9758.

E-mail: scmrequests@arc.agric.za

AGRICULTURAL RESEARCH COUNCIL (ARC • LNR)**BID IS INVITED FOR THE ARC-ONDERSTEPOORT VETERINARY INSTITUTE**

Bid No.	Service/Goods	Compulsory Site Meeting	Bid Closing
ARC/07/03/12	Removal of existing Incinerator and the supply, delivery, installation of Incinerator	5 April 2012 at 09:00	19 April 2012 at 11:00

Venue for compulsory site meeting: ARC—Onderstepoort Veterinary Institute
Building 31
100 Old Soutpan Road (M35)
Onderstepoort
0110

Mandatory requirements for bids:

- Valid and original tax clearance certificate
- Company registration documents with ID's of members/Directors
- Compliance with the South Africa Atmospheric Pollution Prevention Act, 1965
- Compliance with Air Quality Act, 2004 (Act No. 39 of 2004)

Dismantlement of documents would disqualify bidders for evaluation.

The physical address for collection of bid documents during working hours between 08:00 and 15:00 from the 19 March 2012 after advert was placed, 100 Old Soutpan Road (M35), Supply Chain Management, Building 31, Onderstepoort, 0110.

Prospective bidders must collect bid documents prior to the site meeting. No documents will be issued after commencement of the site meeting.

The site meeting will commence at the time indicate above. No late arrivals will be allowed for participation in the site meeting. It is the responsibility of the bidder to be punctual. No telephonic apologies or permissions for late coming will be accepted or granted. The site meeting will commence at ARC-OVI, Building 31, Old Soutpan Road (M35), Onderstepoort, 0110.

Bidders that arrive late at the site meeting will not be allowed to submit bid documents as important aspects are discussed at the site meeting. Bidders that do not remain for the entire duration of the site meeting will be disqualified.

It will be the bidders' responsibility to check the document on receipt for completeness and to notify the ARC of any discrepancies or omissions. It is the bidders' responsibility to provide all the signatures, data and information requested completely and in the form required, failure to do so may be regarded by the ARC as a non-responsive bid. Documents containing tipp-ex for correction purposes will not be accepted.

No telephonic enquiries will be allowed in terms of the bids above. Only written communication via e-mail or fax will be attended to. ARC will not enter into any discussions with bidders after the closure of the bids until the evaluation and appointment process is completed.

Only original bid documents that are deposited in the ARC tender box are accepted. No late bids will be accepted. Telegraphic, telephonic, telex, facsimile and the late bids will not be accepted. Bids to be deposited at the tender box situated at the main security gate of the ARC-OVI Main Campus, 100 Old Soutpan Road, Onderstepoort, 0110. Requirements for sealing, addressing, delivery opening and assessment of bids are stated in the bid document.

All communication shall be in English. The ARC shall not take any responsibility for non-receipt of communication from a bidder.

Only Bidders complying with the requirements as specified in the Bid Document shall be considered.

For enquiries, please contact:

The Supply Chain Accountant:

Ms Corné van Huyssteen, Tel: (012) 529-9479/9111. Fax: (012) 529-9307. E-mail: VanHuyssteenC@arc.agric.za

B. RESULTS OF TENDER INVITATIONS

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

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

BID No.	SUPPLY	BIDDER
ZNB 47/11/12	Installation of security entrance tag system	ADT Security

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

QUOTATION No.	SUPPLY/SERVICE	CONTRACTOR
ZNQ 00384/11/12	Structural repairs to Esidumbini Clinic, as per attached specification	Phopho Elihle Contracting
ZNQ 00388/11/12	Painting of nurse's residence, security guard room and public toilets at Maqumbi Clinic, as per attached specification	Milnex 246 CC, trading as Amasishi
ZNQ 00387/11/12	Internal painting of nurse's residence, security guard house, replacement of wall clinic sign and repairs to roof at Oqaqeni Clinic	Nokwazisa Trading

DEPARTMENT OF DEFENCE

BID No.	ITEM/SERVICE DESCRIPTION	NAME OF BIDDER	RAND VALUE
B/G/337/2011	Supply and delivery of machinery Items: 1, 11, 35, 36 and 37 Items: 6, 14, 19, 26, 31 and 38 Items: 4, 5, 13, 18, 20, 21, 22, 23, 24 and 39 Items: 1, 2, 3, 9, 10, 12, 15, 16, 17, 25, 27, 28, 29, 30, 32, 33 and 34 Item: 8	Messrs Aspidus 70 CC Messrs Cranecor Africa Messrs Prinscor Trading and Projects Messrs Serenity General Supplies Messrs Tool Quip Allied	@R32 639,56 @R94 460,72 @R144 735,20 @R425 784,98 @R4 339,76

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

BID No.	SUPPLY	CONTRACTOR
ZNQ 122/12	120 x boxes of N95 particulate filter respirator surgical mask	Ingolela Trading
ZNQ 121/12	100 x packs of Sterisheet 900 x 1 300 mm	Assegai Healthcare
ZNQ 119/12	75 x boxes of abdominal gauze swabs absorbent with X-ray detectable indicator sterile 370 x 450 x 4 ply	Ingolela Trading
ZNQ 123/12	50 x bags of auto washing powder for industrial machine with protein stain remover 25 kg per bag	Srachim Manufactures
ZNQ 118/12	50 x boxes of spinaal needles 26 g pencil point portex Ref. 100/496/126	Platinum Medical
ZNQ 125/12	50 000 x bags polythene clear 560 x 610 x 30 microns	ABC Trading
ZNQ 120/12	100 x boxes of sterile gauze swabs 100 x 100 x 8 ply	Ingolela Trading
ZNQ 126/12	20 000 x bags polytheie yellow 910 x 760 x 100 microns	Gamalake Trading
ZNQ 124/12	30 000 x bags polythene clear 760 x 910 x 30 microns	Gamalake Trading

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

TENDER No.	ITEM DESCRIPTION	QUANTITY	AWARDED COMPANY	AMOUNT
ZNQ 871/2011/2012	Lounge suites with coffee tables	04	Enzekayo Office Furniture	R27 132,00
ZNQ 874/2011/2012	N95 mask technol fluidshied	350 boxes	Manyomula Trading	R64 750,00
ZNQ 873/2011/2012	Ultrasound machine	02	Siemens Limited	R193 800,00

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

ANNEXURE B						
QUOTE No.	DESCRIPTION	SUCCESSFUL BIDDER	PREF. POINTS CLAIMED	BRAND NAME	PRICE	DELIVERY PERIOD
ZNQ PSH38/1112	Haemoglobinometer portable	Marpay Medical	-22.32	Benechek	R22 083,51	Ex-stock or 8 week
ZNQ PSH39/1112	Effective ward & nurse management training	Matiya Trading	80.00	N/a	R69 574,20	3 days

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

QUOTATION No.	SUPPLY	SUPPLIER
ZNQ 487/11	Minimum 1 000 units x coated polyglactin (vicryl) suture, 6-0, undyed, double arm	Unicore Trading
ZNQ 16066 of 2011	1 x Electrocardiograph-12 channel ECG recorder	Duromed CC
ZNQ 482 of 2011	Minimum 1 000 x Nylon suture, 0,100 cm, blue, 40 mm	Johnson & Johnson
ZNQ 16079	1 x Electrosurgical unit	Phambili Hospital Products

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

QUOTATION No.	SUPPLY	AWARDED TO
ZNQ 473/2011	Cardiac tables	Arjo Huntleigh
ZNQ 475/2011	Pest control services	Yamampela Pest Services
ZNQ 477/2011	Activated charcoal dressing with silver—10.5 cm x 19 cm	Dinaledi Medical
ZNQ 478/2011	Activated charcoal dressing with silver—10.5 x 10.5 cm <i>Closing time: 11:00 hrs</i>	Dinaledi Medical

DEPARTMENT OF HEALTH: PROVINCE OF GAUTENG: NSELENI COMMUNITY HEALTH CENTRE

BID No.	DESCRIPTION OF ITEM	AWARDED TO	TOTAL VALUE
561/2011/2012	Supply and deliver auto safe needles sizes: FG 18—100 units per box (x 30 boxes) FG 21—100 units per box (x 30 boxes) FG 22—100 units per box (x 30 boxes) FG 23—100 units per box (x 30 boxes)	Central Route Trading	R41 724,00

DEPARTMENT OF CORRECTIONAL SERVICES: FREE STATE AND NORTHERN CAPE REGION

CONTRACT & ITEM No.	DESCRIPTION	NAMES OF SUCCESSFUL BIDDER(S)	PREFERENCE POINTS CLAIMED	CONTRACT PRICES	BRAND NAMES	DATE OF COMPLETION OF CONTRACTS
GRP02/2011 Item 1	Mazda 1.8 B series	Vaal Pro Mechanical Service	0	R19 300,00	None	24 November 2011
Item 2	Mazda 1.8 LDV	L. Engelbrecht	2	R18 220,00	None	24 November 2011
Item 3	Mazda 323 1.3	L. Engebrecht	2	R16 990,00	None	24 November 2011
Item 4	Isuzu 2.0 KB	Vaal Pro Mechanical Service	0	R37 650,00	None	24 November 2011
Item 5	Mazda 4x4 2.5	Vaal Pro Mechanical Service	0	R16 500,00	None	24 November 2011
Item 6	Toyota Hilux 1.8	Vaal Pro Mechanical Service	0	R24 000,00	None	24 November 2011
Item 7	Ford Courier	L. Engelbrecht	2	R24 000,00	None	24 November 2011
Item 8	Ford Courier	L. Engelbrecht	2	R20 900,00	None	24 November 2011
Item 9	VW Polo	Vaal Pro Mechanical Service	0	R31 350,00	None	24 November 2011
Item 10	Ford Courier 1.8	Vaal Pro Mechanical Service	0	R15 730,00	None	24 November 2011
Item 11	VW 2.1	Kgotoba	5	R15 000,00	None	24 November 2011
Item 12	Mazda 323 1.3	KJ Bohloko	3	R10 000,00	None	24 November 2011
Item 13	Ford Spectron	F. Vallie	5	R25 100,00	None	24 November 2011
Item 14	Toyota Hilux 1.8	F. Vallie	5	R30 100,00	None	24 November 2011
Item 15	Toyota Hilux 2.8	F. Vallie	5	R38 100,00	None	24 November 2011
Item 16	Ford Courier	Vaal Pro Mechanical Service	0	R16 710,00	None	24 November 2011

CONTRACT & ITEM No.	DESCRIPTION	NAMES OF SUCCESSFUL BIDDER(S)	PREFERENCE POINTS CLAIMED	CONTRACT PRICES	BRAND NAMES	DATE OF COMPLETION OF CONTRACTS
Item 17	VW Golf 1.4	Kgotoba	5	R15 300,00	None	24 November 2011
Item 18	Ford Spectron	Kgotoba	5	R26 500,00	None	24 November 2011
Item 19	Ford Courier 2.2	Kgotoba	5	R19 500,00	None	24 November 2011
Item 20	Mazda 323 1.3	Jampe Construction	3	R20 650,00	None	24 November 2011
Item 21	Mazda 323 1.3	Seboko	5	R15 000,00	None	24 November 2011
Item 22	Mazda 323 1.3	Kampus Werkswinkel	1	R18 350,00	None	24 November 2011
Item 23	Mazda Marathon 2.2	Jampe Construction	3	R28 000,00	None	24 November 2011
Item 24	Toyota Hilux 2.0	F. Vallie	5	R38 100,00	None	24 November 2011
Item 25	Toyota Hilux 2.0	F. Vallie	5	R44 100,00	None	24 November 2011
Item 26	Mazda B Series 2.5	S. Mokhomong	3	R20 000,00	None	24 November 2011
Item 27	Isuzu KB 2.0	Vaal Pro Mechanical Service	0	R26 500,00	None	24 November 2011
Item 28	Ford Tracer 1.3	L. Engelbrecht	2	R15 340,00	None	24 November 2011
Item 29	VW Golf 1.4	H. Engelbrecht	0	R18 100,00	None	24 November 2011
Item 30	VW Golf 1.4	H. Engelbrecht	0	R17 500	None	24 November 2011
Item 31	Ford Spectron 2.2	J. Bohloko	3	R30 000,00	None	24 November 2011
Item 32	Toyota 16 seat 2.2	Kgotoba	5	R16 500,00	None	24 November 2011
Item 33	VW Golf 1.3	Nhlapo	5	R20 000,00	None	24 November 2011
Item 34	Mazda Marathon 2.2	F. Vallie	5	R25 100,00	None	24 November 2011
Item 35	Ford Spectron	Motlokoa	3	R38 000,00	None	24 November 2011
Item 36	Mazda 323 1.3	L. Engelbrecht	2	R16 590,00	None	24 November 2011
Item 37	Mazda 323 1.3	L. Engelbrecht	2	R15 220,00	None	24 November 2011
Item 38	Mazda 323 1.3	L. Engelbrecht	2	R14 500,00	None	24 November 2011
Item 39	Nissan Sentra	Kampus Werkswinkel	1	R18 800,00	None	24 November 2011
Item 40	Mazda 323 1.3	H. Engelbrecht	0	R18 100,00	None	24 November 2011
Item 41	Mazda 323 1.3	H. Engelbrecht	0	R17 500,00	None	24 November 2011
Item 42	Toyota Hilux 1.8 LDV	F. Vallie	5	R38 100,00	None	24 November 2011
Item 43	Mazda Maraton 2.2	Jampe Construction	3	R29 000,00	None	24 November 2011
Item 44	Toyota Conquest 1.3	Jampe Construction	3	R25 697,00	None	24 November 2011
Item 45	Mazda 323 1.3	Jampe Construction	3	R17 650,00	None	24 November 2011
Item 46	Mazda 323 1.3	Jampe Construction	3	R17 650,00	None	24 November 2011
Item 47	Mazda 323 1.3	L. Engelbrecht	2	R18 900,00	None	24 November 2011
KST 1/2011 Item 1	Chicken	Seavic Foods	—	R698 750,00	None	3 February 2012
Item 2	Chicken Halaal	Seavic Foods	—	R105 625,00	None	3 February 2012
Item 3	Fish	Seavic Foods	—	R625 950,00	None	3 February 2012
Item 4	Cheddar cheese	EP Office Dynamics	—	R26 975,00	None	3 February 2012
Item 6	Brown bread	Blyvoor Bakery	—	R1 618 500,00	None	3 February 2012
Item 7 & 8	Fruit & vegetables	Vitalec	—	R1 795 515,00	None	3 February 2012
Item 9	Brown bread	Bez Cottage	—	R69 850,00	None	3 February 2012
VEN01/2011 Item 1	Chicken	Seavic Foods	—	R133 400,00	None	3 February 2012
Item 2	Fish	Seavic Foods	—	R144 450,00	None	3 February 2012
Item 3	Bread brown	Nutri Bake	—	R219 150,00	None	3 February 2012
Item 4 & 5	Fruit & vegetables	Boleng Di Jong	—	R160 157,50	None	3 February 2012
Item 6	Chicken	Seavic Foods	—	R50 850,00	None	3 February 2012
Item 7	Fish	Seavic Foods	—	R43 335,00	None	3 February 2012
Item 8	Bread brown	Bez Cottage	—	R157 080,00	None	3 February 2012
Item 9 & 10	Fruit & Vegetables	Manny's Supermarket	—	R137 718,50	None	3 February 2012
OD 01/2011 Item 1	Chicken	Seavic Foods	—	R244 500,00	None	3 February 2012
Item 2	Fish	Seavic Foods	—	R240 750,00	None	3 February 2012
Item 3	Brown bread	Blyvoor Bakery	—	R615 000,00	None	3 February 2012
Item 4 & 5	Fruit & vegetables	Manny's Supermarket	—	R579 225,00	None	3 February 2012
Item 6	Brown bread	Indlovukazi	—	R82 500,00	None	3 February 2012
HAR 1/2011 Item 1	Chicken	Hoxies	—	R109 890,00	None	3 February 2012

CONTRACT & ITEM No.	DESCRIPTION	NAMES OF SUCCESSFUL BIDDER(S)	PREFERENCE POINTS CLAIMED	CONTRACT PRICES	BRAND NAMES	DATE OF COMPLETION OF CONTRACTS
Item 2	Fish	Quwens	—	R51 075,00	None	3 February 2012
Item 3	Milk	Lesedi La Phokeng	—	R46 937,50	None	3 February 2012
Item 4	Brown bread	Kholokoe Bakery	—	R169 750,00	None	3 February 2012
Item 5 & 6	Fruit & vegetables	Crystal Lagoon	—	R306 900,00	None	3 February 2012
BHM 01/2011 Item 1	Chicken	Seavic Foods	—	R135 400,00	None	3 February 2012
Item 2	Brown bread	Bez Cottage	—	R283 605,00	None	3 February 2012
Item 3	Fish	Seavic Foods	—	R96 320,00	None	3 February 2012
Item 4 & 5	Fruit & vegetables	Manny's Supermarket	—	R137 855,00	None	3 February 2012
Item 6	Brown bread	Bez Cottage	—	R83 375,00	None	3 February 2012
VIR 1/2011 Item 1	Chicken	Seavic Foods	—	R186 875,00	None	3 February 2012
Item 2	Fish	Seavic Foods	—	R240 750,00	None	3 February 2012
Item 3	Brown bread	Blyvoor Bakery	—	R425 000,00	None	3 February 2012
Item 4 & 5	Fruit & vegetables	Manny's Supermarket	—	R454 195,00	None	3 February 2012
Item 6	Chicken	Seavic Foods	—	R56 875,00	None	3 February 2012
Item 7	Fish	Seavic Foods	—	R84 262,50	None	3 February 2012
Item 8	Brown bread	Nutri Bake	—	R180 000,00	None	3 February 2012
Item 9 & 10	Fruit & vegetables	Vitalec	—	R253 400,00	None	3 February 2012
GRV 02/2011 Item 1	2001 Mazda 323	Armemo Trading	—	R19 800,00	None	3 February 2012
Item 2	2001 Mazda 323	Davids Ironcraft	—	R20 000,00	None	3 February 2012
Item 3	2001 Opel Corsa 1.3	Golebamang	—	R24 500,00	None	3 February 2012
Item 4	2001 Mazda 323	Davids Ironcraft	—	R20 000,00	None	3 February 2012
Item 5	2001 Mazda 323	Armemo Trading	—	R21 800,00	None	3 February 2012
Item 6	2003 VW Citi Golf 1.6	Davids Ironcraft	—	R25 000,00	None	3 February 2012
Item 7	2001 Toyota Hilux 2.0	F. Vallie	—	R44 100,00	None	3 February 2012
Item 8	2001 Toyota Hilux	R. Craill	—	R55 750,00	None	3 February 2012
Item 9	1999 Isuzu KB 2.2	Armemo	—	R31 800,00	None	3 February 2012
Item 10	1999 Isuzu KB 2.2	Armemo	—	R32 800,00	None	3 February 2012
Item 11	2001 Toyota Hilux 2.0	Armemo	—	R45 800,00	None	3 February 2012
Item 12	2001 Toyota Hilux 2000	Armemo	—	R45 800,00	None	3 February 2012
Item 13	2003 Isuzu KB 2000	Armemo	—	R41 800,00	None	3 February 2012
Item 14	2003 Toyota 16 seat	Armemo	—	R88 800,00	None	3 February 2012
Item 15	1999 Mazda Marathon	H. van der Boon	—	R35 555,00	None	3 February 2012
Item 16	1994 M/benz 50 seat	F. Vallie	—	R95 500,00	None	3 February 2012
Item 17	1989 M/benz 50 seat	F. Vallie	—	R95 500,00	None	3 February 2012
Item 18	2001 Mazda 323	Davids Ironcraft	—	R20 000,00	None	3 February 2012
Item 19	2002 Toyota Corolla 1.3	D. du Plessis	—	R38 320,00	None	3 February 2012
Item 20	2001 Nissan Hi-rider 2.2	Armemo	—	R41 800,00	None	3 February 2012
Item 21	2003 Mazda 323	Armemo	—	R21 800,00	None	3 February 2012
Item 22	2000 Ford Ranger 2200	F Vallie	—	R33 100,00	None	3 February 2012
Item 23	2002 VW Citi Golf 1.6	Davids Ironcraft	—	R26 000,00	None	3 February 2012
Item 24	2005 Ford Ranger 2.2	Armemo	—	R48 800,00	None	3 February 2012
Item 25	2006 Ford Ranger 2.5	H. van der Boon	—	R15 777,00	None	3 February 2012
Item 26	2001 Mazda 323	Davids Ironcraft	—	R20 000,00	None	3 February 2012
Item 27	1999 Nissan Hi-Rider 2..4	F. Vallie	—	R37 100,00	None	3 February 2012
Item 28	1999 Mazda p/van 2.2	Armemo	—	R22 800,00	None	3 February 2012
Item 29	2000 Mazda p/van 2.2	F. Vallie	—	R37 100,00	None	3 February 2012
Item 30	1997 Nissan Sentra 140	Davids Ironcraft	—	R19 000,00	None	3 February 2012
Item 31	1999 Mazda p/van	F. Vallie	—	R24 100,00	None	3 February 2012
Item 32	2006 Mazda 6	Armemo	—	R60 800,00	None	3 February 2012
Item 33	1990 Nissan ambulance	CM Mgqonqo	—	R14 500,00	None	3 February 2012
Item 34	1983 Mercedes truck	R. Craill	—	R68 750,00	None	3 February 2012
Item 35	2002 Toyota p/van	F. Vallie	—	R44 100,00	None	3 February 2012
Item 36	2001 Nissan Hard body	P. S. Baukudi	—	R25 000,00	None	3 February 2012

CONTRACT & ITEM No.	DESCRIPTION	NAMES OF SUCCESSFUL BIDDER(S)	PREFERENCE POINTS CLAIMED	CONTRACT PRICES	BRAND NAMES	DATE OF COMPLETION OF CONTRACTS
Item 37	2002 Toyota Hi-lux 2000	F. Vallie	—	R44 100,00	None	3 February 2012
GRP 03/2011 Item 1	Beef	Golden Pont Trading	1.53	R2 910 100,00	None	10 February 2012
Item 2	Beef Halaal	M.A.D.T. Projects	4.20	R200 100,00	None	10 February 2012
Item 3	Chicken Halaal	Dambavhusai	5	R840 000,00	None	10 February 2012
Item 4	Fish	Striving to Safety	3	R733 300,00	None	10 February 2012
Item 5	Eggs	Damon Empire	4	R440 000,00	None	10 February 2012
Item 6	Bread brown	Damon Empire	4	R222 750,00	None	10 February 2012
Item 7 & 8	Fruit & vegetables	Tech Mante	5	R652 000,00	None	10 February 2012
GRP 04/2011 Item 1	Chicken Halaal	Dambavhusai	5	R190 800,00	None	10 February 2012
Item 2	Fish	Dambavhusai	5	R298 260,00	None	10 February 2012
Item 3	Eggs	Damon Empire	4	R14 080,00	None	10 February 2012
Item 4	Brown bread	Damon Empire	4	R733 811,40	None	10 February 2012
Item 5 & 6	Fruit & vegetables	Tech Mante	5	R568 418,10	None	10 February 2012
GRPS 05/2011 Item 1	Chicken Halaal	Dambavhusai	5	R141 750,00	None	10 February 2012
Item 2	Fish	The Food Factor	3	R160 235,00	None	10 February 2012
Item 3	Eggs	Damon Empire	4	R58 960,00	None	10 February 2012
Item 4	Brown bread	Damon Empire	4	R289 000,00	None	10 February 2012
Item 5 & 6	Fruit & vegetables	Tech Mante	5	R84 060,00	None	10 February 2012
Item 7	Chicken Halaal	Dambavhusai	5	R37 187,50	None	10 February 2012
Item 8	Fish	The Food Factor	3	R164 625,00	None	10 February 2012
Item 9	Eggs	EP Office Supplies	5	R24 949,00	None	10 February 2012
Item 10	Brown bread	Zeekoeifontein Boerdery	1	R90 000,00	None	10 February 2012
Item 11 & 12	Fruit & vegetables	Moshe Mohale	5	R102 480,75	None	10 February 2012
Item 13	Chicken Halaal	Dambavhusai	5	R33 000,00	None	10 February 2012
Item 14	Fish	The Food Factor	3	R43 900,00	None	10 February 2012
Item 15	Eggs	EP Office Dynamics	5	R24 949,00	None	10 February 2012
Item 16	Brown bread	Zeekoeifontein Boerdery	1	R79 830,00	None	10 February 2012
Item 17 & 18	Fruit & vegetables	The Food Factor	3	R48 388,00	None	10 February 2012
Item 19	Chicken Halaal	Dambavhusai	5	R28 262,50	None	10 February 2012
Item 20	Fish	The Food Factor	3	R39 510,00	None	10 February 2012
Item 21	Eggs	EP Office Dynamics	5	R15 766,95	None	10 February 2012
Item 22	Brown bread	Zeekoeifontein Boerdery	1	R90 000,00	None	10 February 2012
Item 23 & 24	Fruit & vegetables	Moshe Mohale	5	R133 683,25	None	10 February 2012
VER 01/2012 Item 1	Whey milk	Tirisano	2.6	R174 000,00	None	10 February 2012
Item 2	Maize meal	JCM Foods	2	R720 000,00	None	10 February 2012
Item 3	Maize rice	JCM Foods	2	R585 000,00	None	10 February 2012
Item 4	Porridge oats	Rits & Alles	5	R1 165 000,00	None	10 February 2012
Item 5	Suger brown	Ditlou	3	R240 498,95	None	10 February 2012
Item 6	Spread white	Eisch Clean CC	0.50	R168 682,50	None	10 February 2012
Item 7	Jam mixed fruit	Abilia	4	R214 375,00	None	10 February 2012
Item 8	Oil	Abilia	4	R128 750,00	None	10 February 2012
Item 9	Curry	Mills Retailers	3	R6 039,30	None	10 February 2012
Item 10	Tompato puree	AST Africa	4	R33 273,54	None	10 February 2012
Item 11	Salt	Steiner Hygiene	1.18	R6 105,75	None	10 February 2012
Item 12	Powder soup beef	Ritz & Alles	5	R118 750,00	None	10 February 2012
Item 13	Powder gravy beef	Tshikani	5	R9 261,45	None	10 February 2012
Item 14	Powder cold drink	NPN Holdings	5	R287 725,00	None	10 February 2012
Item 15	Rooibos tea	Abilia	4	R20 250,00	None	10 February 2012
Item 16	Peanut butter	Okasai	5	R420 000,00	None	10 February 2012
Item 17	Golden syrup	Malahlani Transport	4.20	R267 910,00	None	10 February 2012

CONTRACT & ITEM No.	DESCRIPTION	NAMES OF SUCCESSFUL BIDDER(S)	PREFERENCE POINTS CLAIMED	CONTRACT PRICES	BRAND NAMES	DATE OF COMPLETION OF CONTRACTS
UPT 1/2011 Item 1	Chicken	All Oceans	0	R457 532,40	None	15 February 2012
Item 2	Beef	Crystal Lagoon	4	R644 000,00	None	15 February 2012
Item 3	Fish	All Oceans	0	R504 000,00	None	15 February 2012
Item 4	Eggs	Eye Way Trading	3.80	R149 283,52	None	15 February 2012
Item 6	Brown bread	Uthador Agt	5	R753 750,00	None	15 February 2012
Item 7	Fruit & vegetables	Crystal Lagoon	4	R1 065 969,38	None	15 February 2012
UPT 2/2011 Item 1	Chicken	All Oceans	0	R157 975,70	None	15 February 2012
Item 2	Beef	Crystal Lagoon	4	R257 129,50	None	15 February 2012
Item 3	Fish	All Oceans	0	R84 000,00	None	15 February 2012
Item 4	Eggs	Eye Way Trading	3.80	R34 183,10	None	15 February 2012
Item 5	Milk fresh	Blue Dru Trading	5	R18 933,75	None	15 February 2012
Item 6	Brown bread	Crystal Lagoon	4	R142 177,50	None	15 February 2012
Item 7	Bread whole wheat	Blue Dru Trading	5	R19 387,50	None	15 February 2012
Item 8 & 9	Fruit & vegetables	Mzansi Distributors	5	R174 360,59	None	15 February 2012
UPT 3/2011 Item 1	Chicken	Crystal Lagoon	4	R55 200,00	None	15 February 2012
Item 2	Beef	Crystal Lagoon	4	R65 437,50	None	15 February 2012
Item 3	Fish	Crystal Lagoon	4	R54 000,50	None	15 February 2012
Item 4	Eggs	Eye Way Trading	3.80	R15 102,00	None	15 February 2012
Item 5	Pork	Crystal Lagoon	4	R60 937,50	None	15 February 2012
Item 6	Brown bread	Crystal Lagoon	4	R142 177,50	None	15 February 2012
Item 7 & 8	Fruit & vegetables	Crystal Lagoon	4	R284 115,00	None	15 February 2012
KBY 03/2011 Item 1	Chicken	Seavic Foods	2	R626 762,50	None	15 February 2012
Item 2	Chicken Halaal	Hoxies	3.20	R510 970,00	None	15 February 2012
Item 3	Beef	Crystal Lagoon	4	R809 025,00	None	15 February 2012
Item 4	Beef Halaal	ASD Distributors	4	R552 165,00	None	15 February 2012
Item 5	Eggs	Ruwaida's Catering	5	R16 200,00	None	15 February 2012
Item 6	Fish	Seavic Foods	2	R841 475,00	None	15 February 2012
Item 7 & 8	Fruit & vegetables	Bloemdal Voedsel	1	R1 935 586,98	None	15 February 2012
DGS 01/2011 Item 1	Chicken	Domilupa	3.60	R75 617,50	None	15 February 2012
Item 2	Mutton	Mzansi Distributors	5	R303 700,00	None	15 February 2012
Item 3	Fish	Domilupa	3.60	R168 000,00	None	15 February 2012
Item 4	Beef	Domilupa	3.60	R181 150,00	None	15 February 2012
Item 5	Eggs	Mzansi Distributors	5	R110 205,00	None	15 February 2012
Item 6 & 7	Fruit & vegetables	Mzansi Distributors	5	R345 249,41	None	15 February 2012
GDMT 2/0211 Item 1	Chicken	Seavic Foods	2	R608 400,00	None	22 February 2012
Item 2	Fish	Seavic Foods	2	R231 120,00	None	22 February 2012
Item 3	Fruit	Crystal Lagoon	4	R374 235,00	None	22 February 2012
GDMT 3/2011 Item 1	Sugar brown	Mbuvo General Trader	4	R540 000,00	None	22 February 2012
Item 2	Margarine yellow	KGB Construction	3	R93 480,00	None	22 February 2012
Item 3	Oil cooking	Rits & Alles	5	R195 000,00	None	22 February 2012
Item 4	Golden Syrup	Eye Way Trading	3.80	R189 720,00	None	22 February 2012
Item 5	Jam mixed fruit	Eye Way Trading	3.80	R123 840,00	None	22 February 2012
Item 6	Peanut butter	KBG Construction	3	R7 887,00	None	22 February 2012
Item 7	Cold drink powder	TI Distributors	3	R192 000,00	None	22 February 2012
Item 8	Maize meal	KBG Construction	3	R403 200,00	None	22 February 2012
Item 9	Samp	Rits & Alles	5	R249 600,00	None	22 February 2012
Item 10	Maize rice	Rits & Alles	5	R249 600,00	None	22 February 2012
Item 11	Flour bread brown	Mbuvo General Trader	4	R345 600,00	None	22 February 2012

CONTRACT & ITEM No.	DESCRIPTION	NAMES OF SUCCESSFUL BIDDER(S)	PREFERENCE POINTS CLAIMED	CONTRACT PRICES	BRAND NAMES	DATE OF COMPLETION OF CONTRACTS
GDMT 4/2011 Item 1	Soap face	Isigidi Trading	2	R86 292,00	None	22 February 2012
Item 2	Toothpaste	KGB Construction	3	R36 748,00	None	22 February 2012
Item 3	Soap green general	Isigidi Trading	2	R124 862,00	None	22 February 2012
COB 1/2011 Item 1	Chicken	Domilupa	3.60	R140 114,00	None	2 March 2012
Item 2	Beef	Domilupa	3.60	R308 040,00	None	2 March 2012
Item 4	Fish hake	Domilupa	3.60	R166 500,00	None	2 March 2012
COB 2/2011 Item 1	Chicken	Domilupa	3.60	R148 392,00	None	2 March 2012
Item 2	Beef	Domilupa	3.60	R307 972,00	None	2 March 2012
Item 4	Fish hake	Domilupa	3.60	R188 700,00	None	2 March 2012
Item 5	Eggs	Madeira Supermarket	1	R45 525,00	None	2 March 2012
Item 6	Bread	Madeira Supermarket	1	R384 600,00	None	2 March 2012
Item 7 & 8	Fruit & vegetables	Madeira Supermarket	1	R245 208,00	None	2 March 2012

B. RESULTS OF TENDER INVITATIONS

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

SERVICES

NATIONAL DEPARTMENT OF PUBLIC WORKS: HEAD OFFICE

BID No.	SERVICE DESCRIPTION	CONTRACTOR
HP12/004	Appointment of a service provider to conduct an Annual Independent Asset Verification for the National Department of Public Works, for the period of three years and once off recording and valuation of curtains, scatter cushions, carpets and persian rugs for Cape Town, Durban and Pretoria Regional Office	Sekela Consulting (Pty) Ltd

DEPARTMENT OF TRANSPORT: KWAZULU-NATAL

BID No.	SERVICE	CONTRACTOR
ZNB 2201/11 T	Supply of ready mix concrete	Awarded to: Various Suppliers
ZNB 2745/11 T	Purchase of medium motor graders	Awarded to: Bell Equipment Sales

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.

NATIONAL TREASURY

BID No.	DESCRIPTION	AWARDED TO	GENERAL ENQUIRIES
NT012-2011	Appointment of service providers to provide a corporate account for cellular phones and 3G data cards to the National Treasury, for a period of twenty-four (2 years) with an option for one year extension	(1) MTN Service Provider (Pty) Ltd (2) Vodacom Service Provider Company (Pty) Ltd	Ms Aletta Mbuyane/ Ms Thando Nyoka Tel: (012) 315-5285/ Tel: (012) 395-6519

DEPARTMENT OF HEALTH: REPUBLIC OF SOUTH AFRICA

TENDER No.	DESCRIPTION	SUCCESSFUL BIDDER	PRICE
NDOH: 46/2011-2012	Appointment of service provider to co-ordinate and manage commemoration of 2012 World TB Day in the Gauteng Province	ICTV and Radio CC	R3 747 025,00

STATISTICS SOUTH AFRICA

BID No.	DESCRIPTION	CLOSING DATE	AWARDED TO
Stats SA 014/11	Results of bid for: Appointment of a service provider to supply Statistics South Africa with 696 executive office chairs	14 December 2012	Ditulo Office (Pty) Ltd
<i>All enquiries can be directed to: Bid Office, Statistics South Africa, cnr Andries and Vermeulen Streets, De Bruyn Park Building, Pretoria, 0001. Tel. No: (012) 310-8940/8110/8944/8318 / (012) 337-6372/6373. Fax No: (012) 310-8345.</i>			

DEPARTMENT OF EDUCATION: KWAZULU-NATAL

BID No.	SERVICE	CONTRACTOR
ZNB 0020E/2011/2012	Request for the proposal to act as the transaction advisor to the KwaZulu-Natal Department of Education	Vela VKE Consulting Engineering

DEPARTMENT OF PUBLIC WORKS: JOHANNESBURG REGIONAL OFFICE

BID No.	DESCRIPTION	CONTRACTOR	DATE AWARDED
JHB.11/10	SAPS: Johannesburg: Parkview: Complete external and internal: Repairs and renovations	Ro Swika / Yako Warehousing and Projects JV	28 February 2012

C. TENDER INVITATIONS FINALISED

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

NT012-2011

D. TENDER INVITATIONS CANCELLED

ARC/07/03/12—Rendering of occupational health and safety services
 E1208—Appointment of a suitable independent service provider to supply to branch oceans and coasts with oil spill equipment during the 2011-2012 financial year
 ZNQ485/11—Replace roof on House No. 1
 ZNQ486/11—Replace roof on House No. 2
 ZNQ 63/2011–12, ZNQ 227/2011–12, ZNQ 228/2011–12, ZNQ 229/2011–12—Will be re-advertised problem advertising documents from 24 January 2012 are changed
 ZNQ 415/2011—Instrument washing machine
 ZNQ 110/01/2011—Fluidshield particulate filter respirator and surgical mask—PFR95(N95)
 ZNQ 111/01/2011—Patient trauma beds with high cot sides
 ZNQ37/01/2011—Bedspreads patient blue 180 x 230 cm / Pillow slips white 50 x 75 cm
 DIRCO 10-2011/12—Appointment of service provider to render self and chauffeur driven vehicles for a period of two years for heads of state, foreign ministers as well as dignitaries on official visits in the Republic of South Africa
 HS01/2011/2012—126 Eindhoven Road, Delft
 HS02/2011/2012—6 Dandelion Way, Pelikan Park
 HS03/2011/2012—23 Curlew Way, Pelikan Park
 HS04/2011/2012—5 Kaneelblom Street, Eagle Park
 HS05/2011/2012—13 Warbler Street, Eagle Park
 HS06/2011/2012—12 Mistletoe Road, Pelikan Park
 HS07/2011/2012—1A Mountain Avenue, Eerste River
 HS08/2011/2012—Mountain Street, Eerste River
 HS09/2011/2012—5 Desert Close, Eerste River
 HS10/2011/2012—7 Mountain Street, Eerste River
 HS11/2011/2012—9 Mountain Avenue, Eerste River
 HS12/2011/2012—58 Mediterranean, Eerste River
 HS13/2011/2012—24 Magdow Road, Eerste River
 HS14/2011/2012—66 Boonzaaier Road, Franschhoek
 HS15/2011/2012—55 Hereforth Street, Goodwood
 HS16/2011/2012—61, 34th Avenue, Elsiesrivier
 HS17/2011/2012—62 Livingston Road, Windsor Park, Kraaifontein
 HS18/2011/2012—29 Maasdorp Street, Paarl
 HS19/2011/2012—50 Bailey Avenue, Wellington
 HS20/2011/2012—Corner of Symphony and Dianne Street, Paarl
 HS21/2011/2012—43 Begonia Road, Dal Josfat, Paarl
 HS22/2011/2012—47 Begonia Road, Dal Josfat, Paarl
 HS23/2011/2012—77 Coventry Road, Woodstock
 HS24/2011/2012—46 + 48 Upper Cambridge Road, Woodstock
 HS25/2011/2012—35 Coventry Road, Woodstock
 HS27/2011/2012—19 Ravensmead West, Ravensmead
 HS28/2011/2012—25 10th Avenue, Ravensmead
 HS29/2011/2012—74 Webner Street, Ravensmead
 HS30/2011/2012—34 Barberton Street, Ravensmead
 HS31/2011/2012—23 Dalton Road, Ravensmead
 HS32/2011/2012—17 Orlando Street, Ravensmead
 HS33/2011/2012—3 Darter Crescent, Pelikan Park
 HS34/2011/2012—1 Avocet Road, Zeekoevlei
 HS35/2011/2012—266 Fishermans Walk, Zeekoevlei
 ZNQ 872/2011/2012—Ophthalmic hand cautery micro low temperature fine tip
 PSH 36/1112—Sign language training
 PSH 37/1112—Security training
 SANBI: G120/2012—Appointment of a contractor for building realignment of the low level bridge and bank stabilisation using Gabion structures and precast concrete culverts at the Walter Sisulu National Botanical Garden
 ZNQ 486 of 2011—Minimum 1 000 x Ophthalmic Suture, 5-0, dacron
 KST 1/2011 Item 5 (Milk)
 VER 02/2011 Item 1-35 (Cleaning material & toiletries)
 GRP 2/2011 Item 21 (Mazda 323)
 UPT 1/2011 Item 5 (Milk fresh)
 OD 1/2011 Item 6 (Brown bread)
 COB 1/2011 Item 3 (Pork)
 Item 5 (Eggs)
 Item 6 (Bread)
 Item 7 & 8 (Fruit & vegetables)

POST OFFICE (THE SOUTH AFRICAN POST OFFICE)**RFP 48/GUARDING SOLUTIONS/11/12/RA****CANCELLATION OF THE BID**

The South African Post Office advertised the request for proposal indicated above on the 19 February 2012. The RFP was advertised in the Sunday Times, City Press, Rapport and Government Bulletin.

Please note: This RFP has been cancelled due to operational requirements and it will be re-advertised at a later date.

Enquiries: Egendri Nanakan, Snr Manager Procurement, Tel: (012) 845-2602/2448. E-mail: Egendri.nanakan@postoffice.co.za

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
-
- 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. Majosi
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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- 60** Department of Rural Development and Land Reform: Office of the Chief Registrar of Deeds, 184 Jacob Maré Street, Pretoria, or Private Bag X833, Pretoria, 0001; or deposited in the tender box in the foyer of the South Block, Old Building, 184 Jacob Maré Street, Pretoria.
- Enquiries:** See tender description
- Office hours:** 07:30–12:45 and 13:30–16:00
Mondays to Fridays
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- 63** National Department of Public Works, 251 Skinner Street, AVN Building, or Private Bag X229, Pretoria, 0001; or deposited in the tender box at Ground Floor, Room G014, at the counter.
- Please indicate tender no. and the closing date on envelope. Tenders that are received late will not be considered.**
- Enquiries:** Ms Manala / Thebe Ditshego
Tel: (012) 310-5043 / 0829070533, Fax: (012) 310-5915
- Office hours:** 7:30–12:45 and 13:30–16:00
Mondays to Fridays
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- 63A** National Department of Public Works, Room 121, CGO Building, cnr of Bosman and Vermeulen Streets, Pretoria, 0001; Private Bag X65, Pretoria, 0001.
- Please indicate tender no. and the closing date on envelope. Tenders that are received late will not be considered.**
- Enquiries:** *Bid information:* Ms Tholakele Mthembu
Tel: (012) 406-1867
General enquiries: Mr Masutu Ramatlotlo
Tel: (012) 406-1577/082 902 7923
- Office hours:** 7:30–12:45 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) 320-3328/2682
- Office hours:** 07:15–15:45
Mondays to Fridays
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- 300** Provincial Administration Western Cape: Chief Directorate: Works, Room 701, 9 Dorp Street, Cape Town, 8001, or Private Bag X9078, Cape Town, 8000.
- Enquiries:** Mr C. Cairns/Ms A. van Sittert/Mr J. Benjamin/
Ms N. Nabe
Tel: (021) 483-4604/3571/5494/5240
Fax: (021) 483-2488
- Office hours:** 11:00–15:00 (Mondays)
08:00–15:00 (Tuesdays to Thursdays)
08:00–12:00 (Fridays)
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- 323** Gauteng Shared Service Centre, Procurement Office, 1st/2nd Floor, Imbumba House, 75 Fox Street; Private Bag X091, Marshalltown, 2107, tender documents obtainable from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk.
- Enquiries:** GSSC Call Centre
Tel. (011) 689-6416/8337, Fax (011) 355-2300
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- 324** National Department of Works: Mmabatho Regional Office, Room 106, First Floor, West Gallery, Mega City Shopping Complex, Mmabatho, North West Province, or tenders obtainable from Office 32, Phase 1 NDPW-810 Albert Luthuli Drive, Unit 3, Mmabatho (next to Oasis Complex, Mmabatho "Tusk"), or post or deliver to: The Regional Manager, Mmabatho Regional Office, Private Bag X120, Mmabatho, 2745; or deposited in the tender box at First Floor, West Gallery, Mega City Complex, next to the lift and main entrance.
- Enquiries:** Mr Badisa Motlhatlhedhi
Tel: (018) 386-5308, Fax: (018) 384-1386
- Office hours:** 07:00–12:45 and 13:30–16:00
Mondays to Fridays
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- 349** Provincial Administration Western Cape: Transport and Public Works, Room 418, York Park Building, St John Street, George, 6530, or Private Bag X6503, George, 6530.
- Enquiries:** M. Jansen
Tel: (044) 874-2422, Fax: (044) 874-2420
- Office hours:** 07:45–13:00 and 13:45–16:00
Mondays to Fridays
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- 352** Provincial Administration Western Cape: Transport and Public Works, 9 Dorp Street, Cape Town, 8001; or Private Bag X9078, Cape Town, 8000; or deposited in the tender box in the Foyer, 9 Dorp Street, Cape Town.
- Enquiries:** Mr C. Cairns/Ms A. van Sittert/Mr J. Benjamin/
Ms N. Nabe
Tel: (021) 483-4604/3571/5494/3571/5240
Fax: (021) 483-2488
- Office hours:** 08:00–12:00 and 13:30–15:00
Mondays to Fridays

- 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:** Lieutenant L. E. Zuma
Tel: (012) 2154, Fax: (012) 684-2442
- Office hours:** 08:00–12:45 and 13:30–15:30
Mondays to Fridays
-
- 407** Department of Public Works (Durban), Room 5, West (Dr Pixley Ka Seme) Street, Government Offices, corner of Aliwal (Samora Machel) and West (Dr Pixley Ka Seme) Streets, Durban, or Private Bag X54315, Durban, 4000; or deposited in the tender box, West (Dr Pixley Ka Seme) Street, Government Offices, corner of Aliwal (Samora Machel) and West (Dr Pixley Ka Seme) Streets, Durban.
- Enquiries:** 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
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- 419** Department of Trade and Industry (DTI), DTI Campus, Ground Floor, Block B, Reception, 77 Meintjies Street, Sunnyside, Pretoria, 0001.
- NB:** Completed bid documents must be deposited in the bid box situated at the 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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- 472** Council for Geoscience, 280 Pretoria Street, Silverton, or Private Bag X112, Pretoria, 0001, or deposited in the tender box at main entrance, Reception, 280 Pretoria Road, Silverton.
- Enquiries:** Mrs L. M. Mampuru, Tel. (012) 841-1250
E-mail: Lmampuru@geoscience.org.za
- Office hours:** 08:00–16:00
Mondays to Fridays
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- 500** Head of Department: Department of Human Settlements, 27 Wale Street, Cape Town, 8001, or Private Bag X9083, Cape Town, 8000; or deposited in the tender box at foyer, 27 Wale Street, Cape Town, 8000.
- Enquiries:** O. Mduyana (6th Floor),
Tel: (021) 483-3208, Fax: (021) 483-2551
Ms N. Stemela (6th Floor)
Tel: (021) 483-4390, Fax: (021) 483-2551
- Office hours:** 08:00–12:00 and 13:00–15:00
Mondays to Fridays
-
- 500A** Head of Department: Department of Local Government, 27 Wale Street, Cape Town, 8001, or Private Bag X9083, Cape Town, 8000; or deposited in the tender box at foyer, 27 Wale Street, Cape Town, 8000.
- Enquiries:** Mr D. van Zyl (7th Floor),
Tel: (021) 483-2526
Mr L. Karumo (7th Floor)
Tel: (021) 483-3712, Fax: 086 620 8441
- Office hours:** 08:00–12:30 and 13:00–15:30
Mondays to Fridays
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- 517** South African National Biodiversity Institute, 2 Cussonia Avenue, Brummeria, Pretoria, 0001; or posted to Private Bag X101, Pretoria, 0001 (marked for the attention of: Manager: Supply Chain Management); or post or deliver to tender box Reception Area, 2 Cussonia Avenue, Brummeria, Pretoria (working hours). www.sanbi.org
- Enquiries:** Mr Solomon Nkoana / Mamphago Molewa
Tel: (012) 842-5104/(012) 843-5235/87, Fax: (012) 843-5209
- Office hours:** 08:00–16:00
Mondays to Fridays
-
- 602** Department of Justice and Constitutional Development, 329 Pretorius Street, Pretoria, 0001, or Private Bag X81, Pretoria, 0001; or deposited in the tender box at the National Office, Momentum Building, East Tower, Reception at the Department of Justice and Constitutional Development.
- Enquiries:** Mr M. S. Bassier
Tel: (012) 315-4545, Fax 086 641 2053
- Office hours:** 08h00–16h00
Mondays to Fridays
-
- 609** “Mhandzela yi sasela va nungu”, 175 Lunnon Street, Hillcrest Office Park, corner of Lynwood Road and Dyer Street, Pretoria; Private Bag X677, Pretoria, 0001; or deposited in the tender box in the Reception Area, 175 Lunnon Street, Hillcrest Office Park, corner Lynwood Road and Dyer Street, Pretoria.
- Enquiries:** C. Maluleke
Tel: (012) 366-7008, Fax. (012) 366-7157
- Office hours:** Bid open 24 hours daily

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: *Technical enquiries:* Mr Hloki Mabelebele/
Tel: (012) 481-4263
Bidding enquiries: Ms Mari-Louise Snyman
Tel: (012) 392-9330

747 Financial Services Board, Riverwalk Office Park, 41 Matroosberg Road (corner Garsfontein and Matroosberg Roads), Ashlea Gardens Extension 6, Menlo Park, Pretoria, 0081; P.O. Box 35655, Menlo Park, 0102; available on the FSB Website: www.fsb.co.za; or tender box at River Walk Office Park, FSB Reception.

Enquiries: Elmarie Hamman **Office hours:** 07h45–16h30
Tel: (012) 428-8019, Fax: (012) 346-4977 Mondays to Fridays

864 Independent Complaints Directorate, City Forum Building, 114 Vermeulen Street (cnr. Schubart and Vermeulen Streets), Pretoria.

Enquiries: Ms K. R. Mzamo **Office hours:** 08:00–16:00
Tel: (012) 399-0000/37 Mondays to Fridays

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

**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

GOVERNMENT TENDER BULLETIN

OF THE REPUBLIC OF SOUTH AFRICA

Subscription rates:

Local – R44.40 per annum

including VAT

Overseas – R51.95 per annum

Printed by and obtainable from the Government Printer, Bosman Street, Private Bag X85, Pretoria, 0001

Publications: Tel: (012) 334-4508, 334-4509, 334-4510
Advertisements: Tel: (012) 334-4673, 334-4674, 334-4504
Subscriptions: Tel: (012) 334-4735, 334-4736, 334-4737
Cape Town Branch: Tel: (021) 465-7531

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