



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 566 Pretoria, 31 August 2012 **No. 2742**

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



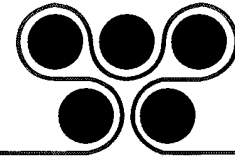
AIDS HELPLINE 0800 123 22 Prevention is the cure

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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 Madiba Street (corner of Thabo Sehume and Madiba Streets), Pretoria.

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

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

FOR COLLECTION OF BID DOCUMENTS:

Tender Information Centre, 240 Madiba Street (Ground Floor), behind ABSA Bank, (corner of Thabo Sehume and Madiba Streets), Pretoria.

Postal address: Private Bag X115, Pretoria, 0001.

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

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

ELECTRONIC BIDS:

www.globalerfx.com

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

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

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

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

IMPORTANT NOTICE TO PROSPECTIVE BIDDERS:

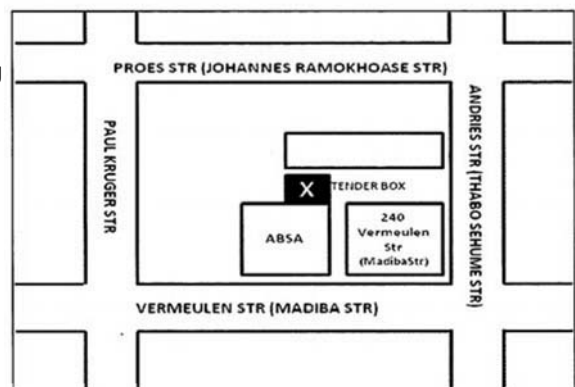
- It is the responsibility of prospective bidders to ensure that their bid documents are submitted before the closing time and date of bid.
- Bids received after the closing time and date are late and will as a rule NOT be considered.
- All bids close at **11:00** on the closing date as indicated on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

CLOSING ADDRESS OF BIDS:

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

Postal address: Private Bag X115, Pretoria, 0001.

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



IMPORTANT NOTICE

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

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

AND

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

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

A. BIDS INVITED FOR SUPPLIES, SERVICES AND DISPOSALS

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 97	

SUPPLIES: GENERAL

Supply and delivery of leg irons to the SAPS for a period of two (02) years. <i>Enquiries:</i> Miss Jacobeth Kola, Tel: (012) 841-7459	SAPS: Miscellaneous Stores	19/1/9/1/13 TD(12)	2012-09-25	110	110																								
Request for information and budgetary quotation with respect to the procurement of a web-based geographic information system. No site inspection. Note: Bid documents will be available free of charge from the Tender Administrators office at Sentech. Bid documents will be available from Monday, 3 September from 08h30 to 15h30. <i>Enquiries:</i> Ms Azwi Mukhudwana (Tender Administrator) tendera@sentech.co.za Tel: +27 11 471-4699, Mr Petrose Sehlakgoe (Procurement) sehlakgoep@sentech.co.za Tel. +27 11 471-4488	SENTECH	SENT/RFI-GIS/043/2012	2012-09-21	983	983																								
Bid: BWED 2048/12: Supply, package and deliver 2 103 carpets to 428 National Quintile 1 and 2 schools in the Western Cape Education Department as per Distribution List. The service is needed for the period 1 October 2012 to 30 January 2013. This bid will be evaluated according to the 90/10 preference-point system, in terms of the Preferential Procurement Regulations, 2011 pertaining to the Preferential Procurement Policy Framework Act: No. 5 of 2000: Preference points will be awarded to bidders attaining their B-BBEE status level of contributor in accordance with the table below: <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-compliant contributor</td><td>0</td></tr> <tr><td>Total points:</td><td>10 points</td></tr> <tr><td>Price:</td><td>90 points</td></tr> </tbody> </table> NB: A compulsory information session will be held on 17 September 2012 at 11h00 a the WCED Head Office, Grand Central Towers, Lower Plein Street, Cape Town, 2nd Floor, Room 2. Bid documents must be obtainable before the information session and it is available at Room 608, 6th Floor, Grand Central Towers, Lower Parliament Street, Cape Town.	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-compliant contributor	0	Total points:	10 points	Price:	90 points	Western Cape Education Department	B/WCED 2048/12	2012-09-21	415	415
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-compliant contributor	0																												
Total points:	10 points																												
Price:	90 points																												
Bid: BWED 2062/12: Service: Supply, package and deliver 2 176 maths kits to Phase 2 Grades 1–6 Qids up Quintile 1–4 Western Cape Primary Schools as per distribution lists. This bid will be evaluated according to the 90/10 preference-point system, in terms of the Preferential Procurement Regulations, 2011, pertaining to the Preferential Procurement Policy Framework Act: No. 5 of 2000: Preference points will be awarded to bidders attaining their B-BBEE status level of contributor in accordance with the table below:	Western Cape Education Department	B/WCED 2062/12	2012-09-21	415A	415A																								

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
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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-compliant contributor	0																												
Total points:	10 points																												
Price:	90 points																												
Supply and delivery pepper spray to the South African Police Service for a period of one (1) year	South African Police Service	19/1/9/1/42TT(12)	2012-10-01	110A	110A																								
Supply and installation of Automated Wash Bay System at Department of Defence Main Ordinance Sub Depot Wallmansthall. <i>For technical information please contact: Warrant Officer J. van der Berg during office hours at (012) 355-1339. For completion of bid documents please contact Lieutenant L.T. Ngoepe during office hours at (012) 684-2356. Bid documents can be collected at the Central Procurement Service Centre</i>	Department of Defence, Main Ordinance Sub Depot, Wallmansthall, Pretoria	CPSC/B/G/238/2012	2012-10-01	371	371																								
Supply and delivery of Ambulance Rescue and Emergency Equipment and accessories to the State for the period 1 March 2013 to 28 February 2015. Briefing session will be held at: National Treasury on 18 September 2012, Room 0103, 240 Madiba Street (old Vermeulen Street), Pretoria, at 09h30. <i>Contact person: Brenda Mahlangu, Tel. No. (012) 315-5877/ Balekile Ngalo, Tel. No. (012) 395-6533, Lebo Molefe, Tel No. (012) 315-5452</i>	National Treasury	RT4-2013ME	2012-10-01	1	1																								
Supply and delivery of Riot Shields	SAPS: On a once-off basis	19/1/9/1/17 TD(12)	2012-10-02	110	110																								
Supply of lubricating oil, engine, SAE 30; -15 DEG C pour point; 12 mg KOH/G TBN; for Super High Performance Marine Diesel Engines; 208 litres. Validity days: 60 days. This requirement will be evaluated in accordance with the 90/10 principle. (HDI: 7; WE: 2 & DE 1) (Qty 160 EA)	Goodwood	SPSC-B-106-2012	2012-09-25	360	360																								
Supply and delivery of type One B1 Wall Safes	SAPS: For a period of two (2) years	19/1/9/1/18 TD(12)	2012-10-02	110	110																								

SUPPLIES: MEDICAL

Supply and deliver 2 units of Draeger Isoflurane Vaporiser Vapor 2000–Fabius 12450. <i>Enquiries: Mr K. Misrilal. Enquiries regarding specification: Mr D.S. Mofokeng, 036 342 7076/7</i>	Department of Health: KZN, Estcourt Hospital	Znq No. 900 of 2012/2013	2012-09-06	931	931
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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 97	

SUPPLIES: PERISHABLE PROVISIONS

Supply and delivery of perishable provision: Bread, Beef, Fish, Fruits and Vegetables. <i>Contact person for collecting documents and direction:</i> Ms Dianda Meyer or Mr Alex Baloyi at (011) 950-0073/23. Documents will be available week days from 08h00 to 14h00. Note: A compulsory briefing session will be held on the 14 September 2012. <i>time:</i> 09h00–12h00, condition of the bid only suppliers attending the session will be able to bid on items	Correctional Services Krugersdorp Management Area	KRU01/ 2012	2012-10-01	191	191
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SUPPLIES: STATIONERY/PRINTING

Supply and delivery of the prescribed books for basic police development: Applied Law for Police Officials 3rd Edition (C Joubert), published 2011—Juta Law	SAPS: Division Human Resource Development, Pretoria	19/1/9/1/ 47TS(12)	2012-10-01	110B	110B
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SERVICES: BUILDING

<p>Manwe Magistrate Court: Construction of new covered parking bay, access road and public parking. CIDB contractor grading designation required:</p> <p>It is estimated that tenderers should have a CIDB contractor grading designation of 4 CE or 4 CE* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 3 CE PE or 3 CE PE* or higher. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011—regulations 5 (1) or 6 (1), which ever will be applicable, and regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—regulations 5 (2) or 6 (2), which ever will be applicable, and regulation 10.</p> <p>A compulsory site inspection on the 14/09/2012 at 11h00. Prospective tenderers to meet at Mankwe Magistrate Office. Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set. <i>Contact for tender information:</i> <i>Name:</i> Badisa Motlhathe, Tel., No. (018) 386-5308 & 083 642 7955. <i>General enquiries: Project manager:</i> N. Kadi, Tel. No. (018) 386-5383/082 849 8620</p>	Mankwe Magistrate Office	MMB 2012/ 016 EC	2012-10-03	664	664																								
<p>Port Elizabeth employment factory: Department of Labour: Complete repairs and renovations. Professional services: Health and Safety Agent.</p> <p>Preference points will be awarded to bidders attaining their B-BBEE status level of contributor in accordance with the table below: B-BBEE EQUITY POINTS ALLOCATION TABLE: 80:20.</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contribution</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>20</td></tr> <tr><td>2</td><td>18</td></tr> <tr><td>3</td><td>16</td></tr> <tr><td>4</td><td>12</td></tr> <tr><td>5</td><td>8</td></tr> <tr><td>6</td><td>6</td></tr> <tr><td>7</td><td>4</td></tr> <tr><td>8</td><td>2</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> <tr><td>Price:</td><td>80 Points</td></tr> <tr><td>Number of points:</td><td>20 Points</td></tr> </tbody> </table> <p>The leading consultant of the firm must be in possession of a NEBOSH International General Construction Health & Safety Certificate or higher qualification in Health and Safety environment (Diploma, Degree, etc.), and must be a registered member of ACHASM (Association of Construction Health & Safety Management).</p>	B-BBEE status level of contribution	Number of points	1	20	2	18	3	16	4	12	5	8	6	6	7	4	8	2	Non-compliant contributor	0	Price:	80 Points	Number of points:	20 Points	Port Elizabeth	PE18/2012	2012-09-25	9	9
B-BBEE status level of contribution	Number of points																												
1	20																												
2	18																												
3	16																												
4	12																												
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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 97	
<p>Please note: Responsiveness and Bid Evaluation Criteria will be strictly adhered to.</p> <p>Note: Documents are <u>Free of Charge</u> and can be collected on the 2nd Floor, Room 296 between 08h00–12h45 and 13h30–15h30 at the Eben Donges Building, Hancock Street, North End, Port Elizabeth.</p> <p><i>Contact for technical information:</i> Ms N. Mnqumevu at (041) 408-2084/082 814 8703.</p> <p>Telegraph, telephone, telex, facsimile and late documents will not be accepted. For tender enquiries contact: Mr P.N. Blouw/ Ms B. Roberts, Ms H. Fikeni at (041) 408-2076/408-2033/408-2053</p>					
<p>Hermanus Police Station: Repairs and renovations. CIDB contractor grading designation required:</p> <p>It is estimated that tenderers should have a CIDB contractor grading designation of 6 GB or 6 GB* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 5 GB PE or 5 GB PE* or higher.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011 – regulations 5 (1) or 6 (1), which ever will be applicable, and regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011 – regulations 5 (2) or 6 (2), which ever will be applicable, and regulation 10.</p> <p>A compulsory site inspection on the 18/09/2012 at 9:00. Prospective tenderers to meet at Hermanus Police Station.</p> <p>Note: Documents will be sold at a non-refundable deposit of R300,00 CASH per set.</p> <p><i>Contact for tender information:</i> Mr W. Roodman, (021) 402-2059. <i>Technical information:</i> Mr W. Roodman, 079 888 8174. <i>General enquiries:</i> Mr S. Hombongwana, (021) 402-2077</p>	Hermanus	CPT 1025/12	2012-10-03	3	3
<p>Appointment of a service provider for the repairs and maintenance of air conditioning for the Freedom Park for a period of three years.</p> <p><i>A compulsory briefing session will be held on: 13 September 2012. Time: 10:00. Venue: Main Boardroom: Freedom Park, Salvokop, Pretoria.</i></p> <p>Note: Bid documents will be sold at a non-refundable deposit of R100,00 per set, as from 2 September 2012.</p> <p><i>Contact for bid information:</i> Mr Edward Buthelezi, Tel: (012) 336-4003. e-mail: edward@freedompark.co.za</p>	Pretoria	FP 15/12 PO	2012-09-27	497	497
<p>General repairs and painting; Tulbagh Clinic. Designated grading: 2 GB or higher.</p> <p>A compulsory clarification meeting will be held on Tuesday, 11 September 2012 @ 12h30 at the clinic, Steinthal Road, Tulbagh.</p> <p><i>Technical information:</i> Mr C. Sauls—(021) 483-8249. A non-refundable deposit of R50,00 per set is payable</p>	Cape Winelands	S142/12	2012-09-25	300	352
<p>Construction of new primary school; Wellington. Designated grading: 7 GB or higher.</p> <p><i>Technical information:</i> Mr R. van der Merwe—(021) 483-5697. A non-refundable deposit of R100,00 per set is payable</p>	Cape Winelands	S143/12	2012-10-03	300	352
<p>General building repairs; Unioindale (Lyonsville) Clinic: Uniondale. Designated grading: 2 GB or higher.</p> <p><i>Technical information:</i> Mr V. Qoyiya—(044) 805-8717. A non-refundable deposit of R50,00 per set is payable</p>	Eden	G22/12	2012-10-03	349	349

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 97	
<p>Amendment: Note the extension of closing date and change of clarification meeting date: Repairs to roof, waterproofing and upgrading of roof timber structure; ICH Building, Red Cross Hospital; Rondebosch. Designated grading: 3 GB or higher. A compulsory clarification meeting will be held on Thursday, 20 September 2012 @ 14h00 at the Hospital Workshops. <i>Technical information:</i> Mr A. Dewing—(021) 483-5334. A non-refundable deposit of R100,00 per set is payable</p>	Cape Metropole	S139/12	2012-10-03	300	352
<p>Construction of new shared service centre: Khayelitsha. Compulsory clarification meeting will be held on Friday, 14 September 2012 @ 10h00, at Khayelitsha Hospital. The ISO 14001 requirement is a pre-requisite in this contract. Designated grading: 8 GB or higher. <i>Technical information:</i> Mr D. Aitchison—(021) 483-4605. A non-refundable deposit of R100,00 per set is payable</p>	Cape Winelands	S131/12	2012-10-02	300	352

SERVICES: CIVIL

<p>Provide new concrete roadway and paved brick crossing at large bulls section; Elsenburg: Stellenbosch. Designated grading: 2 CE or higher. Compulsory clarification meeting will be held on Tuesday, 25 September 2012 @ 10h30 at the entrance to the Animal Production and Dairy Institute. <i>Technical information:</i> Mr G. Moodaly, (021) 483-3589. A non-refundable deposit of R50,00 per set is payable</p>	Cape Winelands	S145/12	2012-10-03	300	352
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SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

<p>Cleaning services for a period of two years. <i>Compulsory briefing session:</i> Cleaning: 14 September, 11:00. At National Library of South Africa, 5 Queen Victoria Street, Cape Town, 8000; 2nd Floor Auditorium. <i>Inquiries for Pretoria:</i> Eddie Phorie, Tel: (021) 487-5610</p>	National Library of South Africa; 5 Queen Victoria Street & 62 Queen Victoria Street, Cape Town	NLSA.CT CLEAN. 07/2012	2012-09-28	542 & 540	540
<p>Security services for a period of two years. <i>Compulsory briefing session:</i> Security: 14 September, 14:00. At National Library of South Africa, 5 Queen Victoria Street, Cape Town, 8000; 2nd Floor Auditorium. <i>Inquiries for Pretoria:</i> Eddie Phorie, Tel: (021) 487-5610</p>	National Library of South Africa; 5 Queen Victoria Street & 62 Queen Victoria Street, Cape Town	NLSA.CT SEC. 08/2012	2012-09-28	542 & 540	540
<p>General cleaning of office space for a period of twenty-four (24) months; Chiappini Street Complex including Library Store: Cape Town. Compulsory clarification meeting will be held on Wednesday, 12 September 2012 @ 13h00, on the corner of Chiappini Street and Hospital Street, Cape Town. <i>Technical information:</i> Mr C. Jacobs—(021) 483-8921. A non-refundable deposit of R100,00 per set is payable</p>	Cape Metropole	S141/12	2012-10-03	300	352
<p>Replace and collection of waste containers for a period of twenty-four (24) months; Cape Town <i>Technical information:</i> Mr A. February—(021) 483-2489. A non-refundable deposit of R50,00 per set is payable</p>	Cape Metropole	S146/12	2012-10-02	300	352

SERVICES: GENERAL

DCS; Implementation of emergency back up power survey; Various Correctional Centres; Rooigrond Medium A & B and Mafikeng.	Rooigrond Medium A & B Mafikeng	MMB 2012/017 EC	2012-10-03	664	664
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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
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<p>CIDB contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 5 EB or 5 EP* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 4 EP PE or 4 EB PE* or higher. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011 – regulations 5 (1) or 6 (1), which ever will be applicable, and regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011 – regulations 5 (2) or 6 (2), which ever will be applicable, and regulation 10.</p> <p>A compulsory site inspection on the 17/09/2012 at 11h00. Prospective tenderers to meet at Rooigrond Correctional Centre.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p><i>Contact for tender information:</i> <i>Name:</i> Badisa Motlhathe, Tel., No. (018) 386-5308 & 083 642 7955. <i>General enquiries: Project manager:</i> P. Nkoe, Tel. No. (018) 386-5220/083 648 4401</p>					
<p>Supply and deliver 200 units chairs pastoe heavy duty ie 50 banks of 4. <i>Enquiries:</i> Mr K. Misrilal, (036) 342-7075</p>	Department of Health: KZN, Estcourt Hospital	Znq No. Ncib 1 of 2012/2013	2012-09-13	931	931
<p>Pest control services for a period of one year. <i>Compulsory site meeting:</i> 2012/09/06 at 11.00. Meeting to be held at Maintenance Supervisor's Office. <i>Enquiries:</i> Mr K. Misrilal, (036) 342-7075</p>	Department of Health: KZN, Estcourt Hospital	Znq No. Pest 1 of 2012/2013	2012-09-13	931	931
<p>Installation of trellidoors at stores and construction of covered parking. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 2 GB or 2 GB* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 GB PE or 2 GB PE* or higher. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011 – Regulations 5 (1) or 6 (1), 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>Compulsory site inspection on the 20/10/2012 at 13h00. Prospective tenderers to meet at Upington SAPS: SCM Offices.</p> <p>Note: Documents will be sold at a non-refundable deposit of R50,00 CASH per set.</p> <p><i>Contact for tender information:</i> Ms G. Aysen, 053 838 5221. <i>General enquiries:</i> Mr Cosa, 053 838 5356</p>	Upington SAPS	CW45/12	2012-10-03	7	7
<p>Closing of stoop with mesh for preventing snakes invasion. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 1 GB or 1 GB* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 1 GB PE* or 1 GB PE* or higher. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011 – Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p>	BOETSAP SAPS	CW42/12	2012-10-03	7	7

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<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>Compulsory site inspection on the 14/09/2012 at 11h00. Prospective tenderers to meet at BOETSAP SAPS.</p> <p>Note: Documents will be sold at a non-refundable deposit of R50,00 CASH per set.</p> <p><i>Contact for tender information:</i> Ms G. Aysen, 053 838 5221. <i>General enquiries:</i> Mr Cosa, 053 838 5356</p>					
<p>Construction of carports at the back of the police station. CIDB Contractor grading designation required:</p> <p>It is estimated that tenderers should have a CIDB contractor grading designation of 1 GB or 1 GB* or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 1 GB PE* or 1 GB PE* or higher.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011 – Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011 – Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>Compulsory site inspection on the 13/09/2012 at 13h00. Prospective tenderers to meet at Windsorton Police Station.</p> <p>Note: Documents will be sold at a non-refundable deposit of R50,00 CASH per set.</p> <p><i>Contact for tender information:</i> Ms G. Aysen, 053 838 5221. <i>General enquiries:</i> Mr Cosa, 053 838 5356</p>	Windsorton SAPS	CW43/12	2012-10-03	7	7
<p>Installation of air conditioners in two married quarters. CIDB Contractor grading designation required:</p> <p>It is estimated that tenderers should have a CIDB contractor grading designation of 1 ME or 1 EB* or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 1 ME PE* or 1 EB PE* or higher.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011 – Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011 – Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>Compulsory site inspection on the 17/09/2012 at 11h00. Prospective tenderers to meet at Noenieput Police Station.</p> <p>Note: Documents will be sold at a non-refundable deposit of R50,00 CASH per set.</p> <p><i>Contact for tender information:</i> Ms G. Aysen, 053 838 5221. <i>General enquiries:</i> Mr Cosa, 053 838 5356</p>	Noenieput SAPS	CW44/12	2012-10-03	7	7
<p>Service contract for maintenance of security systems. 2 year contract.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011 – Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011 – Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p>	De Aar 97 AMMO Depot	KM15/12	2012-10-03	7	7

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<p>Compulsory site inspection on the 19/09/2012 at 10h00. Prospective tenderers to meet at De Aar 97 AMMO Depot.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p><i>Contact for tender information:</i> Ms G. Aysen, 053 838 5221.</p> <p><i>General enquiries:</i> Mr B. Badenhorst, 053 838 5224</p>																																					
<p>Polokwane: Procurement of office accommodation at a total space of 1 242.40 m² with 9 parking bays: Department of Water Affairs.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50 to be considered for further evaluation (price and preference).</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number or 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> <table border="1"> <thead> <tr> <th>Functionality criteria</th> <th>Weighing factor</th> </tr> </thead> <tbody> <tr> <td><i>Location:</i> Preferably a standalone building in the CBD. The building not to be in the residential or industrial area.</td> <td>30</td> </tr> <tr> <td><i>Accessibility:</i> The building must be near public transport modes. The building to comply and adhere to accommodate people with disability regarding access, parking and toilets.</td> <td>30</td> </tr> <tr> <td><i>Suitability:</i> The building to should allow for the installation of corporate image or internal finishing's of the client. The building should comply with National Building Regulations, Municipal Regulations and requirements of other concerning authorities and service providers. The clients also require the standby generator and emergency power supply</td> <td>40</td> </tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>N/a on the N/a at N/a Prospective bidders/tenderers to meet at N/a.</p> <p>Note: Documents will be sold at a non-refundable deposit of R500 CASH per set.</p> <p><i>Contact for bid information:</i> General enquiries: Karabo Malakalaka, (015) 291-6406</p>	Price	90	Number or 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	Functionality criteria	Weighing factor	<i>Location:</i> Preferably a standalone building in the CBD. The building not to be in the residential or industrial area.	30	<i>Accessibility:</i> The building must be near public transport modes. The building to comply and adhere to accommodate people with disability regarding access, parking and toilets.	30	<i>Suitability:</i> The building to should allow for the installation of corporate image or internal finishing's of the client. The building should comply with National Building Regulations, Municipal Regulations and requirements of other concerning authorities and service providers. The clients also require the standby generator and emergency power supply	40	Polokwane	PLK12/39	2012-10-02	638	638
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<p>Polokwane: Procurement of office accommodation at a total space of 602.67 m² with 17 parking bays: Department of Energy.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50 to be considered for further evaluation (price and preference).</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number or 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 or points	10	Polokwane	PLK12/38	2012-10-02	638	638																												
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<p>Musina: Procurement of office accommodation of a total space of 572.50 m² with 9 parking bays: Department of Home Affairs.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50 to be considered for further evaluation (price and preference).</p> <table border="1"> <tbody> <tr><td>Price</td><td>90</td></tr> <tr><td>Number or points</td><td>10</td></tr> </tbody> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table</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> <table border="1"> <thead> <tr> <th>Functionality criteria</th> <th>Weighing factor</th> </tr> </thead> <tbody> <tr> <td><i>Location:</i> Preferably a standalone building in the CBD. The building not to be in the residential or industrial area.</td> <td>30</td> </tr> <tr> <td><i>Accessibility:</i> The building must be along public transport modes or routes. The building to comply and adhere to accommodate people with disability regarding access, parking and toilets.</td> <td>30</td> </tr> <tr> <td><i>Suitability:</i> The building adhere to people with disability regarding access. The building should comply with National Building Regulations, Municipal Regulations and requirements of other concerning authorities and service providers. The clients also require the emergency power supply.</td> <td>40</td> </tr> </tbody> </table>	Price	90	Number or 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	Functionality criteria	Weighing factor	<i>Location:</i> Preferably a standalone building in the CBD. The building not to be in the residential or industrial area.	30	<i>Accessibility:</i> The building must be along public transport modes or routes. The building to comply and adhere to accommodate people with disability regarding access, parking and toilets.	30	<i>Suitability:</i> The building adhere to people with disability regarding access. The building should comply with National Building Regulations, Municipal Regulations and requirements of other concerning authorities and service providers. The clients also require the emergency power supply.	40	Musina	PLK12/37	2012-10-02	638	638
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<i>Location:</i> Preferably a standalone building in the CBD. The building not to be in the residential or industrial area.	30																																				
<i>Accessibility:</i> The building must be along public transport modes or routes. The building to comply and adhere to accommodate people with disability regarding access, parking and toilets.	30																																				
<i>Suitability:</i> The building adhere to people with disability regarding access. The building should comply with National Building Regulations, Municipal Regulations and requirements of other concerning authorities and service providers. The clients also require the emergency power supply.	40																																				

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
				See Annexure 1, Page 97																									
<p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>N/a on the N/a at N/a Prospective bidders/tenderers to meet at N/a.</p> <p>Note: Documents will be sold at a non-refundable deposit of R300 <u>CASH</u> per set.</p> <p>Contact for bid information: General enquiries: Karabo Malakalaka, (015) 291-6406</p>																													
<p>Supply and installation of fence Irene Weather Office. Estimated value of bid: Less than a R1 million (80/20)</p>	South African Weather Service 401	SAWS-051-12	2012-09-21	401	401																								
<p>Bellville: New office accommodation for SAPS: Family Violence, Child Protection and Sexual Offences Unit. This bid will be evaluated in terms of the 80/20 scoring system. This bid includes functionality which will be scored out of 100.</p> <table border="1"> <tr> <td>Price</td> <td>80</td> </tr> <tr> <td>Number of points</td> <td>20</td> </tr> </table> <p>Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>20</td></tr> <tr><td>2</td><td>18</td></tr> <tr><td>3</td><td>16</td></tr> <tr><td>4</td><td>12</td></tr> <tr><td>5</td><td>8</td></tr> <tr><td>6</td><td>6</td></tr> <tr><td>7</td><td>4</td></tr> <tr><td>8</td><td>2</td></tr> <tr><td>Non-complaint contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>No site meeting.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set.</p> <p>Contact for bid information: Liza Kletnhans, (021) 402-2149. General enquiries: Solly Hobongwana, (021) 402-2077</p>	Price	80	Number of points	20	B-BBEE status level of contributor	Number of points	1	20	2	18	3	16	4	12	5	8	6	6	7	4	8	2	Non-complaint contributor	0	Bellville	CPT L04/12	2012-10-03	3	3
Price	80																												
Number of points	20																												
B-BBEE status level of contributor	Number of points																												
1	20																												
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4	12																												
5	8																												
6	6																												
7	4																												
8	2																												
Non-complaint contributor	0																												
<p>Amendment: For the design, manufacture, supply, delivery to site, installation and commissioning of (a) 14 control gates (6,5 x 8 metre nominal). (b) 1 set of stoplogs with Grapple (6,5x 8 metre nominal)</p> <p>Compulsory briefing session: Time: 10:30. Venue: Hazelmere Dam Site (KwaZulu-Natal Province). Date: 20 August 2012.</p> <p>Amendment: A non-refundable deposit of R200 is payable on obtaining of bid documents. The cashier's office at Zwamadaka Building, Room 433, Fourth Floor, is open till 14:30 for deposit payments.</p> <p>Notice to bidders Please note that all bidders are required to submit a <u>BEE Certificate</u> with their bid to comply with the Amended Preferential Procurement Regulation, 2011, which came into effect 7 December 2011. For technical information: Mr Johannes Potgieter, (012) 336-8342. 082 809 0726</p>	Construction	W 0317-WTE	2012-10-11 Extended from 20/8/12 to 11/10/12	95	95																								
<p>Disposal of surplus public property via a long-term lease; Erf 1424 and 1675 (formerly the Tagelberg Senior School): Main Road Cape Town.</p> <p>Technical information: Mr F. Cumming—(021) 483-5204. A non-refundable deposit of R100,00 per set is payable</p>	Cape Metropole	PM010/12	2012-11-30	300	352																								

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 97	
Disposal of surplus public property via a long-term lease: Fourteen various Erven: Mountain Road: Woodstock. <i>Technical information:</i> Mr F. Cumming—(021) 483-5204. A non-refundable deposit of R100,00 per set is payable	Cape Metropole	PM011/12	2012-11-30	300	352
Leasing of provincial property for residential purposes; Erf 19038, No. 6 Sixth Avenue: Cravenby. <i>Technical information:</i> Ms B. Wilson—(021) 483-0504	Cape Metropole	OPM027/12	2012-10-05	300	352
PLEASE NOTE THE CORRECT TENDER NUMBER Paarl: Vrykyk, Buitenkant Street, Erf 2568; Lease of property. <i>Technical information:</i> Ms B. Wilson—(021) 483-0504	Cape Winelands	OPM026/12	2012-10-03	300	352
Servicing of lifts for a period of sixty (60) months; Various Provincial Buildings: Cape Town. Designated grading: 4 SI or higher. <i>Technical information:</i> Mr M S Kamaldien—083 641 5132. A non-refundable deposit of R100,00 per set is payable	Cape Metropole	S140/12	2012-10-03	300	352
Demolishing of hospital: Peninsula Maternity Hospital: Cape Town. Compulsory clarification meeting will be held on Thursday, 13 September 2012 @ 14h00 at Peninsula Maternity Hospital. Designated grading: 4 SE or higher. <i>Technical information:</i> Ms K.D. Govender—(021) 483-5863. A non-refundable deposit of R100,00 per set is payable	Cape Metropole	S144/12	2012-09-18	300	352

SERVICES: PROFESSIONAL

<p>A call for the proposals on the design and delivery of a Lean Management Programme for Groote Schuur Hospital to Support Managers to undertake process improvement projects.</p> <p><i>Please note:</i> A non-refundable fee of R50,00 will be charged for all bid documents issued to Prospective Bidders for all formal bids invited by this Department.</p> <p>Please deposit non-refundable fee of R50,00 into the following either at Groote Schuur Hospital cashiers office, E-Floor, Old Main Building or</p> <p><i>Name of bank:</i> Nedbank. <i>Name of account:</i> Provincial Government of the Western Cape: Groote Schuur Hospital. <i>Account type:</i> Current account. <i>Account No.</i> 1452 046 972. <i>Branch name:</i> Nedbank Corporate. <i>Branch code:</i> 1452 09.</p> <p>A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders.</p> <p>The deposit slip/receipt must indicate the bidder's name and the bid number. <u>Copy to be of good quality.</u></p> <p>NB: If payment made by EFT (electronic fund transfer) a copy needs to be faxed to (021) 404-2317 before collection of bid document. <u>Copy to be of good quality.</u></p> <p>Bid with an estimated cost of less than R1 000 000,00</p>	Groote Schuur Hospital (Management)	GSH 15/2012	2012-09-07	307	307
<p>Amendment: Appointment of professional service provider to render professional multi-disciplinary service covering: Civil, Structural, Mechanical, Electrical Engineering, Architectural Services and Project Management Services for a period of three (3) years and to render support to the National Water Resource Infrastructure Branch (NWRIB).</p> <p>Non compulsory briefing session. Provincial briefings will take place at our Regional offices and should there be changes with these venue the details will be published on the Department of Water Affairs Website: http://www.dwa.gov.za/Tenders/tendersCurrent.aspx 29 August 2012: Western Cape Province: 03 Sigma Building, Blankenberg Street. <i>Time:</i> 11:00. 30 August 2012: Eastern Cape Province: 2 Hargreaves Avenue. <i>Time:</i> 11:00.</p>	Country Wide	W 0485-WTE	2012-10-04 Extended from 30/8/12 to 4/10/12	95	95

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 97	
<p>31 August 2012: KwaZulu-Natal Province: Southern Life Building, 88 Joe Slovo Street. <i>Time: 11:00.</i></p> <p>3 September 2012: Free State Province: Sanlam Plaza, 2nd Floor, c/o Maitland and Eastburger Street. <i>Time: 11:00.</i></p> <p>4 September 2012: Northern Cape Province: 28 Central Road, Beaconsfield. <i>Time: 11:00.</i></p> <p>5 September 2012: North West Province: Motswedi House, 1st Floor, Dr James Moroka Drive. <i>Time: 11:00.</i></p> <p>6 September 2012: Limpopo Province: Azmo Place, 49 Joubert Street. <i>Time: 11:00.</i></p> <p>7 September 2012: Mpumalanga Province: Prorom Building, c/o Paul Kruger and Brown. <i>Time: 11:00.</i></p> <p>10 September 2012: Gauteng Province: Emanzini Building, Room G18, 173 Francis Baard Street (formerly Schoeman Street). <i>Time: 11:00.</i></p> <p>A non-refundable deposit of R200,00 to obtain the document.</p> <p>Notice to bidders Please note that all bidders are required to submit a <u>BEE Certificate</u> with their bid to comply with the Amended Preferential Procurement Regulation, 2011, which came into effect on 7 December 2011. <i>For technical information: Zandile Mathe, (012) 336-7305.</i></p>					
<p>Terms of reference: Appointment of a service provider to develop and implement a performance planning and monitoring system for the Department of Cooperative Governance and Traditional Affairs. A compulsory briefing session for prospective bidders will be held on 14 September 2012, 10h00, at Nosa Building, Room 503, c/o Proes Street and Beatrix, Arcadia, Pretoria. Bidders who did not attend the briefing session will be disqualified</p>	Department of Cooperative Governance and Traditional Affairs	COGTA (T) 13/2012	2012-09-28	719	719
<p>Insourcing of Internal Audit Managers for a period of 7 months, commencing 1 December 2012 until 31 March 2013. <i>Specification enquiries: Mr James Radebe on Tel. No. (012) 483-8299</i></p>	Chief Directorate: Provincial Internal Audit Cape Town	FMA 0022/12	2012-09-28	413	414
<p>The Department of Rural Development and Land Reform wishes to appoint and hereby invites a suitably qualified and competent Service Provider who is a professional Civil Engineering and/or Agricultural Engineering practitioner, to undertake the following services: Planning and design of infrastructure related to livestock production that include dipping tanks; boreholes; fencing; stock-watering dams; sale yards and similar items.</p> <p>The provision of designs and assessments for livestock infrastructure in the Umkhanyakude District Municipality: KwaZulu-Natal</p> <p>The provision of designs and assessments for livestock infrastructure in the Amajuba District Municipality: KwaZulu-Natal</p> <p>The provision of designs and assessments for livestock infrastructure in the Zululand District Municipality: KwaZulu-Natal</p> <p>The provision of designs and assessments for livestock infrastructure in the Uthungulu District Municipality: KwaZulu-Natal</p> <p>The provision of designs and assessments for livestock infrastructure in the Umzinyathi District Municipality: KwaZulu-Natal</p>	Department of Rural Development and Land Reform			805	805
		SS-KZN 7/1/6/3 (364) 000R	2012-09-21	805	805
		SS-KZN 7/1/6/3 (365) 000R	2012-09-21	805	805
		SS-KZN 7/1/6/3 (366) 000R	2012-09-21	805	805
		SS-KZN 7/1/6/3 (367) 000R	2012-09-21	805	805
		SS-KZN 7/1/6/3 (368) 000R	2012-09-21	805	805

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 97	
<p>The provision of designs and assessments for livestock infrastructure in the Uthukela District Municipality: KwaZulu-Natal</p> <p>NB: Preference Points Principle applicable BBBEE: 90-10 Compulsory briefing session for the above project will be as follows: <i>Venue:</i> Provincial Land Reform Office Boardroom, 188 Hoosen Haffejee Street, Pietermaritzburg: KwaZulu-Natal. <i>Date:</i> Thursday, 6 September 2012. <i>Time:</i> 10h00. <i>For more information contact:</i> Mr A. Dalais or Ms P. Muller on (033) 264-9500. <i>For any technical enquiries contact:</i> Mr R. Dawjee on (033) 355-4300.</p> <p>NB: The Department of Rural Development and Land Reform reserves the right to cancel the contract, or not to make an appointment on these projects</p>		SS-KZN 7/1/6/3 (369) 000R	2012-09-21	805	805
<p>Request for proposal a Ticketing and Revenue Management System for the Freedom Park.</p> <p><i>A compulsory briefing session will be held on:</i> 12 September 2012. <i>Time:</i> 10:00. <i>Venue:</i> Main Boardroom: Freedom Park, Salvokop, Pretoria.</p> <p>Note: Bid documents will be sold at a non-refundable deposit of R100,00 per set, as from 2 September 2012. <i>Contact for bid information:</i> Mr Edward Buthelezi, Tel: (012) 336-4003. e-mail: edward@freedompark.co.za</p>	Pretoria	FP 16/12 PO	2012-09-27	497	497
<p>Appointment of a service provider to conduct impact assessment on the implementation of the policy on Free and Open Source Software (FOSS) and Identification of Maturity Levels Across Departments.</p> <p><i>Compulsory info session:</i> 11 September 2012 @ 10h00, at 9th Floor, Boardroom, 116 Johannes Ramokhoase (formerly Proes Street), Batho Pele House, Pretoria. <i>Bid enquiries:</i> Lorraine/Fikile, Tel. (012) 336-1126/1216. <i>Technical enquiries:</i> Ms Maria Farelo, Tel. (012) 336-1410</p>	Department of Public Service and Administration (Republic of South Africa)	DPSA 006/2012	2012-09-21	829	829
<p>1. Provisioning of technical assistants for sample handling/preparation <i>Compulsory site visit:</i> None. Bid documents are obtainable upon payment of R200,00 in cash at CGS reception, 280 Pretoria Road, Pretoria, Silverton, 0184. <i>Contact person:</i> Ms Dakalo Ndou, Tel: (012) 841-1537. E-mail: Dndou@geoscience.org.za</p>	Council for Geoscience, 280 Pretoria Road, Silverton, Pretoria	CGS-2012-025	2012-09-21	472	472
<p>Appointment of a construction project manager for the look and feel project for a period of three years.</p> <p>A compulsory briefing session will be held on Friday, 7 September 2012 at 10:00 am, at 230 Johannes Ramokhoase (formerly Proes) Street, Pretoria CBD. <i>For more information please contact:</i> Nico Masango at (012) 406-2789 for bid procedures. Chris Swart at (012) 4064014 for technical information</p>	Home Affairs: Head Office	DHA 14-2012	2012-10-02	1	1
<p>Town Planning: Detailed Spatial Planning PDA application services, Land surveying and related studies for the emerging town known as Nkandla Smart Growth Centre straddling the boundary of the Nkandla and Umlalazi Local Municipality: KwaZulu-Natal.</p> <p><i>Compulsory clarification meeting:</i> Date: 7 September 2012. <i>Time:</i> 10h00. <i>Venue:</i> Main Boardroom, 188 Hoosen Haffejee Street, Pietermaritzburg.</p> <p>NB: PPPFA Principle Applicable: 80–20. <i>For more information contact:</i> Mr A Jali or Mrs P Muller at (033) 264-9500. <i>For technical information contact:</i> Mr R Hoole at (033) 264-1400</p>	Department of Rural Development & Land Reform: Spatial Planning Information Office: KwaZulu-Natal	SS-KZN 7/1/6/3 (370) 3SP	2012-09-21	805A	805A

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																
				See Annexure 1, Page 97																	
<p>1. Bid to appoint an Information Communication and Technology (ICT) Transition Advisor for the Department of Labour (DOL). *A Compulsory briefing session will be held on 7 September 2012 at 10:00 am, Department of Labour, 215 Schoeman Street, Laboria House, Room 101.</p> <p style="text-align: center;">FUNCTIONALITY</p> <p>Criteria that will be considered in evaluating functionality</p> <table border="1"> <thead> <tr> <th>Criteria</th> <th>Points</th> </tr> </thead> <tbody> <tr> <td>Detailed project plan and procurement methodology</td> <td>10</td> </tr> <tr> <td>Procurement experience in ICT industry highlighting scale of procurement services and 7 years experience (attach references)</td> <td>40</td> </tr> <tr> <td>Demonstrating a thorough understanding for the procurement of ICT services as well as experience in the Public Sector</td> <td>40</td> </tr> <tr> <td>Inclusion of competent procurement resources of historically disadvantaged groups (inclusion of all CVs to be attached)</td> <td>10</td> </tr> <tr> <td>Total</td> <td>100</td> </tr> </tbody> </table> <p>Only bids that achieve the minimum qualifying average score of 60/100 for functionality will be evaluated further in accordance with the 90/10 preference point systems.</p> <table border="1"> <tbody> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>BBBEE</td> <td>10</td> </tr> </tbody> </table> <p>EXPECTATIONS FROM THE BIDDER</p> <ul style="list-style-type: none"> The Bidder/s will be expected to submit a detailed project plan and procurement methodology as part of this response. The Bidder/s will be expected to work closely with, and report monthly on a formal basis to the CIO and appointed steering committee of the DoL. The Bidder/s will supply the DoL with the methodologies, templates, and resources to perform the procurement function on behalf of the Office of the CIO The Bidder/s will provide resources with the relevant procurement and ICT knowledge and experience to perform the function on the behalf of DoL The successful Bidder/s should ensure that resources from previously disadvantaged groups are incorporated in the team The successful bidder/s will be expected to sign a performance agreement. <p>Services to be provided by the successful bidder:</p> <ul style="list-style-type: none"> Build Services: New Business Projects and IT & Value Creation Projects Run Services: Service Operations (IT Help Desk), Application Maintenance, Data Centre, Facilities, Desktop & Printing, Voice/Data Network Other services identified during the initial assessment with the appointed service provider Bidders are not allowed to participate in any of the bids they will be responsible to prepare and should declare any relationship with service providers that are responding to the bids 	Criteria	Points	Detailed project plan and procurement methodology	10	Procurement experience in ICT industry highlighting scale of procurement services and 7 years experience (attach references)	40	Demonstrating a thorough understanding for the procurement of ICT services as well as experience in the Public Sector	40	Inclusion of competent procurement resources of historically disadvantaged groups (inclusion of all CVs to be attached)	10	Total	100	Price	90	BBBEE	10	The Department of Labour Pretoria Head Office	*LAB 04/2012	2012-09-17	292	292
Criteria	Points																				
Detailed project plan and procurement methodology	10																				
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Inclusion of competent procurement resources of historically disadvantaged groups (inclusion of all CVs to be attached)	10																				
Total	100																				
Price	90																				
BBBEE	10																				
<p>Appointment of Service Provider to assist the Department of Rural Development and Land Reform with Coordination of Secretariat Services for a period of 12 months. NB: There will be no briefing session for this bid.</p> <p>Prospective bidders who wish to claim points should attach their B-BBEE status level of contribution certificate(s) or certified copies thereof in order to qualify for points claimed. In the case of bidders who qualifies as Exempted Micro Enterprises, in terms of B-BBEE Act, must submit a certificate issued by an Accounting Officer as contemplated in the Close Corporation Act or Verification Agency accredited by SANAS or Registered Auditor.</p>	Department of Rural Development & Land Reform	RDRL-0014 (2012-2013)	2012-09-21	60	60																

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 97	
<p>Kindly note that in bids where Consortia/Joint Ventures/ Sub-contractors are involved, each party must submit a separate Valid Original Tax Clearance Certificate. Failure to submit comply with this requirement will invalidate your offer. <i>Closing date:</i> 21 September 2012 @ 11h00.</p> <p>Interested service providers can obtain a full bid document with the evaluation criteria from: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria or can be downloaded from the department's website www.ruraldevelopment.gov.za Completed bid documents MUST be submitted to the following: <i>Physical address:</i> 184 Jeff Masemola Street, 0001. <i>Enquiries should be directed to relevant official:</i> <i>Technical enquiries:</i> Mr Hilton Toolo, Tel: (012) 312-9539/8089. <i>Bid related enquiries:</i> Ms Z Ngobeni/Mr Abie Olyn, Tel: (012) 312-9463/8776. E: LNNgobeni@ruraldevelopment.gov.za</p>					
<p>Amendment of closing date: Bidders are hereby invited to submit proposals for: Gauteng Landcare and Farmer Support Fencing Scheme Project. RFP documents can be obtained on the following 3 methods</p> <ol style="list-style-type: none"> 1. Website http://www.finance.gpg.gov.za Go to Economic Opportunities and select Tenders—NO COST 2. E-mail: tender.admin@gauteng.gov.za—NO COST 3. Hard copy at a non-refundable cost of R100,00 can be collected from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. NO CASH. Card facilities is available at the cashier or EFT payments must be made in advance to FNB Bank, <i>Name:</i> Finance Supplementary, Branch Code: 255005, Current Account Number: 62305791073, Reference Number: Tender number starting with GT/GDARD/076/2012... Proof of payment handed in at the tender desk. <p>Highly recommended briefing session. <i>Date:</i> 24/08/2012. <i>Time:</i> 10h00. <i>Venue:</i> Department of Finance, 75 Fox and Sauer Street, Imbumba House Auditorium, Johannesburg. <i>Technical enquiries:</i> Esther Mampane, (011) 355-1907 Esther.mampane@gauteng.gov.za <i>Administrative enquiries:</i> Boitumelo Molopyane @ (011) 355-1337, Boitumelo.Molopyane@gauteng.gov.za OR Jaco Smit at Tel. (011) 689-6058, e-mail Tender.admin@gauteng.gov.za</p>	Department of Agriculture and Rural Development	GT/GDARD/076/2012	2012-09-07	323	323
<p><i>Request for proposal:</i> The National School Nutrition Programme (Secondary School in Gauteng). RFP documents can be obtained on the following 3 methods</p> <ol style="list-style-type: none"> 1. Website http://www.finance.gpg.gov.za Go to Economic Opportunities and select Tenders—NO COST 2. E-mail: tender.admin@gauteng.gov.za—NO COST 3. Hard copy at a non-refundable cost of R100,00 can be collected from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. NO CASH. Card facilities is available at the cashier or EFT payments must be made in advance to FNB Bank, <i>Name:</i> Finance Supplementary, Branch Code: 255005, Current Account Number: 62305791073, Reference Number: Tender number starting with GT/GDE/081/2012... Proof of payment handed in at the tender desk. <p>Highly recommended briefing session. <i>Date:</i> 24/08/2012. <i>Time:</i> 10h00. <i>Venue:</i> Department of Finance, 75 Fox and Sauer Street, Imbumba House Auditorium, Johannesburg. <i>Technical enquiries:</i> Mr Xavier Raphael at Tel: (011) 355-0685 or email Xavier.rafael@gauteng.gov.za <i>Administrative enquiries:</i> Mrs Mary Nkosi, Tel: (011) 689-6278 or email: maryn@gov.za Jaco Smit at Tel. (011) 689-6058, e-mail Tender.admin@gauteng.gov.za</p>	Gauteng Department of Education	GT/GDE/081/2012	2012-09-21	323	323

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 97	
<p><i>Request for proposal:</i> Establishment of a Roster Supplier database for the Execution of day to day maintenance, repairs and emergency services for Gauteng Department of Education (GDE).</p> <p>RFP documents can be obtained on the following 3 methods</p> <ol style="list-style-type: none"> 1. Website http://www.finance.gpg.gov.za Go to Economic Opportunities and select Tenders—NO COST 2. E-mail: tender.admin@gauteng.gov.za—NO COST 3. Hard copy at a non-refundable cost of R100,00 can be collected from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. NO CASH. Card facilities is available at the cashier or EFT payments must be made in advance to FNB Bank, <i>Name:</i> Finance Supplementary, Branch Code: 255005, Current Account Number: 62305791073, Reference Number: Tender number starting with GT/GDE/082/2012... Proof of payment handed in at the tender desk. <p><i>Technical enquiries:</i> Ms Betty Mofokeng (011) 355-1798 or email Betty.Mofokeng@gauteng.gov.za</p> <p><i>Administrative enquiries:</i> Ms Elisa Saulus at Tel: (011) 689-6148 or email elizabeth.saulus@gauteng.gov.za Jaco Smit at Tel. (011) 689-6058, e-mail Tender.admin@gauteng.gov.za</p> 	Gauteng Department of Education	GT/GDE/082/2012	2012-09-21	323	323
<p>Appointment of a Service Provider for the compilation of the Climate Change Adaptation Sector Plan for Rural Human Settlements for the period of nine (09) months.</p> <p>NB: There will be no briefing session for this bid.</p> <p>Prospective bidders who wish to claim points should attach their B-BBEE status level of contribution certificate(s) or certified copies thereof in order to qualify for points claimed. In the case of bidders who qualifies as Exempted Micro Enterprises, in terms of B-BBEE Act, must submit a certificate issued by an Accounting Officer as contemplated in the Close Corporation Act or Verification Agency accredited by SANAS or Registered Auditor.</p> <p>Kindly note that in bids where Consortia/Joint Ventures/ Sub-contractors are involved, each party must submit a separate Valid Original Tax Clearance Certificate. Failure to submit or comply with this requirement will invalidate your offer.</p> <p>Closing date: 21 September 2012 @ 11h00.</p> <p>Interested service providers can obtain a full bid document with the evaluation criteria from: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria or can be downloaded from the department's website www.ruraldevelopment.gov.za</p> <p>Completed bid documents MUST be submitted to the following: <i>Physical address:</i> 184 Jeff Masemola Street, 0001.</p> <p><i>Enquiries should be directed to relevant official:</i></p> <p><i>Technical enquiries:</i> Mr ME Mhlanga, Tel: (012) 312-8668. E-mail: MEMhlanga@ruraldevelopment.gov.za</p> <p><i>Bid related enquiries:</i> Ms Daisy Mongwai/Mr Abie Olyn, Tel: (012) 312-8359/8776. E: MDMongwai@ruraldevelopment.gov.za</p>	Department of Rural Development & Land Reform	RDLR-0016 (2012-2013)	2012-09-21	60	60
<p>Appointment of a Service Provider to conduct a country-wide audit of spatial planning and Land Use Management Systems and capacity review for all municipalities excluding Metros (within a period of three (3) months).</p> <p>NB: A compulsory briefing session will be held as follows: <i>Date:</i> 7 September 2012. <i>Time:</i> 10h00. <i>Venue:</i> 224 Church Street: Department of Rural Development and Land Reform: Room 705, Capitol Towers Building (cnr Church and Andries Street), Pretoria.</p> <p>Prospective bidders who wish to claim points should attach their B-BBEE status level of contribution certificate(s) or certified copies thereof in order to qualify for points claimed. In the case of bidders who qualifies as Exempted Micro Enterprises, in terms of B-BBEE Act, must submit a certificate issued by an Accounting Officer as contemplated in the Close Corporation Act or Verification Agency accredited by SANAS or Registered Auditor.</p>	Department of Rural Development & Land Reform	RDLR-0015 (2012-2013)	2012-09-17	60	60

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 97	
<p>Kindly note that in bids where Consortia/Joint Ventures/ Sub-contractors are involved, each party must submit a separate Valid Original Tax Clearance Certificate. Failure to submit comply with this requirement will invalidate your offer.</p> <p>Closing date: 17 September 2012 @ 11h00.</p> <p>Interested service providers can obtain a full bid document with the evaluation criteria from: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria or can be downloaded from the department's website www.ruraldevelopment.gov.za</p> <p>Completed bid documents MUST be submitted to the following: <i>Physical address:</i> 184 Jeff Masemola Street, 0001.</p> <p><i>Enquiries should be directed to relevant official:</i></p> <p><i>Technical enquiries:</i> Mr Rajesh Makan, Tel: (012) 312-8155/9371. E-mail: RMakan@ruraldevelopment.gov.za</p> <p><i>Bid related enquiries:</i> Ms D Moingwai/Mr Abie Olyn, Tel: (012) 312-8359/8776. E: MDMongwai@ruraldevelopment.gov.za</p>					
<p>The National Office of the CCMA invites service providers of databases to submit quotes to the CCMA for supplying CCMA with a national supplier database maintained and indexed by services and commodities.</p> <p>Compulsory briefing session on 6 September 2012 at 10h00 in the Main Boardroom, 28 Harrison Street, Johannesburg</p>	National	CCMAR-FQ45-20/08/2012	2012-09-14	506	506

DISPOSALS: GENERAL

<p>Removal of waste food (pigswill) and paying the Hospital thereof. (Sales of waste food for feeding of pigs and any other animals). The highest offerer will definitely win the tender. The tender will be for a period 12 months (1st October 2012 to 30 September 2013). The successful tenderer will be expected to remove waste food from the Hospital, three times a week. The highest offer stand a good chance to secure the tender.</p> <p><i>Enquiries:</i> Mr J.T. Dladla, Tel. (012) 529-3242</p>	Dr George Mukhari Hospital	DGMH 002/2012	2012-09-28	795	795
<p>Sale and destruction of Unserviceable Information Technology (IT) Equipment Services to the Department of Defence for period of three years.</p> <p>A compulsory site meeting will be held on the 18 September 2012 at 11h00. The venue will be at Central Procurement Service Centre, Conference Room in Thabatswane, c/o Van Riebeeck and Stephanus Schoeman Road.</p> <p>No latecomers will be accommodated and failure to attend the meeting will invalidate your bid.</p> <p>For technical information please contact Colonel C. Simonse during office hours at (012) 671-0321 or Lt Colonel Farao on (012) 671-0356.</p> <p>For completion of bid documents please contact Captain L.E. Zuma or Private K.P. Makopo during office hours at (012) 684-2231/2450.</p> <p>Bid documents can be collected at the Central Procurement Service Centre</p>	Department of Defence Units (Logistic Support Formation)	CPSC/B/G/281/2012	2012-10-02	371	371

SPECIAL ADVERTISEMENTS

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

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

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

SUPPLY: 2 x drill (battery operated) for orthopaedics drill.
2 x rechargeable battery for the above drill.
2 x jacobs chuck and key for above drill.
1 x battery charger for drill system.

Quotation number: ZNQ 31/12/13.
Closing date: 14 September 2012.
Time: 11:00.
Contact person: Mrs Bongisiwe Malinga/Nonhlanhla Nzimande, Tel: (035) 901-7228.

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

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

- (x) Than 1 bid.
- (xi) Contracts shall only be awarded to suppliers registered on the provincial suppliers database.
- (xii) All Department of Health Contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (xii) Bid documents are available from Fort Napier, 1 Devonshire Road, Pietermaritzburg, Procurement Section, between the hours of 08h00 and 15h00. Tel: (033) 345-4221 Ext 2180 or 2235 and Fax: (033) 345-4295.

INVITATION OF BIDS

DESCRIPTION:	Cast concrete flooring under parking bays at Fort Napier Hospital.
Bid number:	ZNQ 513/12.
Site meeting:	28 September 2012 at 11h00.
Closing date:	10 October 2012.
Closing time:	11h00.
Contact person:	Mr Mthembu, Tel: (033) 345-4221 Ext 2180, 2235.
Enquiries regarding the specification:	Mr Staniland, Tel: (033) 345-4221 Ext 2182.
DESCRIPTION:	Carry out complete re-wire of the Ward 7 and 8 dining-room building at Fort Napier Hospital.
Bid number:	ZNQ 509/12.
Site meeting:	20 September 2012 at 11h00.
Closing date:	3 October 2012.
Closing time:	11h00.
Contact person:	Mr M. Mthembu, Tel: (033) 345-4221 Ext 2180, 2235.
Enquiries regarding the specification:	Mr Staniland, Tel: (033) 345-4221 Ext 2182.
DESCRIPTION:	Carry out complete re-wire of the old Extension 3 building at Fort Napier Hospital.
Bid number:	ZNQ 510/12.
Site meeting:	21 September 2012 at 11h00.
Closing date:	4 October 2012.
Closing time:	11h00.
Contact person:	Mr M. Mthembu, Tel: (033) 345-4221 Ext 2180, 2235.
Enquiries regarding the specification:	Mr Staniland, Tel: (033) 345-4221 Ext 2182.
DESCRIPTION:	Replace ablution fittings in Ward 15 at Fort Napier Hospital.
Bid number:	ZNQ 512/12.
Site meeting:	26 September 2012 at 11h00.
Closing date:	9 October 2012.
Closing time:	11h00.
Contact person:	Mr M. Mthembu, Tel: (033) 345-4221 Ext 2180, 2235.
Enquiries regarding the specification:	Mr Staniland, Tel: (033) 345-4221 Ext 2182.
DESCRIPTION:	Repairs to floors in pharmacy at Fort Napier Hospital.
Bid number:	ZNQ 511/12.
Site meeting:	25 September 2012 at 11h00.
Closing date:	8 October 2012.
Closing time:	11h00.
Contact person:	Mr M. Mthembu, Tel: (033) 345-4221 Ext 2180, 2235.
Enquiries regarding the specification:	Mr Staniland, Tel: (033) 345-4221 Ext 2182.

LEPELLE NORTHERN WATER (LNW)**WATER AND WASTEWATER USE LICENCE APPLICATIONS FOR LEPELLE NORTHERN WATER OPERATED TREATMENT WORKS****BID No. 08/12/13 (CANCELLATION OF BID 03/12/13)**

Tenders are hereby invited from suitably consultants with experience in preparing Water and Wastewater use licence applications on behalf of Lepelle Northern Water.

Bid documents will be available as from the 4th September 2012, Tuesday, from the offices of Lepelle Northern Water situated at No. 3 Landros Mare in Polokwane at a non-refundable fee of R345,00.

A compulsory briefing session will be held at 12h00 on the 5th of September 2012, Wednesday. Prospective bidders are required to meet the Project Manager on the said date and time at No. 3 Landros Mare in Polokwane.

Bids are to be completed in accordance with the conditions and rules contained in the bid documents. All documents must be sealed and labeled with the bid number and description and placed in the tender box, at the offices of Northern Water in Polokwane situated in No. 3 Landros Mare Street, not later than 11h00 on Friday, the 14th of September 2012.

Bids will be opened on the indicated date and time (the 14th of September 2012), in public. All bids shall hold good for 90 days as from the closing date.

Bid documents which are not received and/or deposited in the tender box before 11h00 on the closing date will be marked as late bids and shall in terms of the Procurement Policy of Lepelle Northern Water, not be considered.

Procurement related enquiries may be directed to Ms Rose Mulaudzi at (015) 295-1800 and technical enquiries may be directed to Ms Gillian Moloto at (015) 295-1800.

The lowest or any bid will not necessarily be accepted and Lepelle Northern Water reserves the right not to consider any bid suitably endorsed or comprehensively completed, as well as the right to accept a bid in whole or part.

90/10 preferential points system will be used to evaluate this bid in line with the Preferential Procurement Policy Framework Act, 2011.

NB: * NOTE THAT A BIDDER WHO FAILS TO ATTEND THE BRIEFING SESSION WILL AUTOMATICALLY BE DISQUALIFIED

• For contracts above R1,5 million (one million five hundred thousand rand), the following special conditions apply:

(i) Subject to clause, all bidders from outside Limpopo Province must enter into a consortium or joint ventures with local HDI/HDC or suppliers.

(ii) The percentage of the contract value managed or executed by the local partner must not be less than 40% of the project value.

* The lowest or any bid will not necessarily be accepted and Lepelle Northern Water reserves the right not to consider any bid suitably endorsed or comprehensively completed, as well as the right to accept a bid in whole or part.

* 90/10 preferential points system will be used to evaluate this bid in line with the Preferential Procurement Policy Framework Act, 2011.

LEPELLE NORTHERN WATER (LNW)

REQUEST FOR BIDS: ADULT BASIC EDUCATION AND TRAINING

BID No. LNW 07/12/13

Bidders are hereby invited from accredited training and development institutions and/or institutions which are able to provide professional services in the training and development for the implementation of ABET training for a duration of 12 months (year).

The scope of work will include the following:

• Conduct 24 hours contact session per month for three (3) days in a week, which is 2 hours in a day for the duration of the programme.

• The training will be conducted concurrently at 7 LNW various plants which is Phalaborwa, Doorndraai, Ebenezer, Olifantspoor, Politsi, Nkowankowa and Modjadji.

• To facilitate training in numeracy, literacy and physical science at level 1-4.

• Provide learning materials.

• Assist LNW in continuous and final summative assessments in line with Education and Training and Development Practice SETA requirements and UMALUSI.

• Ensure Quality Assurance in terms of the Independent Examination Boards, UMALUSI and relevant SETA's.

• Render Project Management (prepare monthly reports, assess the project, ensure quality and cost time).

The terms of reference and LNW conditions of the contract are available from the 4th of September 2012 at No. 3 Landros Mare Street at a non-refundable fee of R345,00 non refundable.

A compulsory briefing session will be held at 10h00 on the 5th of September 2012, Wednesday at the offices of Lepelle Northern Water situated at no. 3 Landros Mare, Polokwane.

All documents must be sealed and labeled with the bid number and description and be placed in the tender box at LNW Head Office, No. 3 Landros Mare Street not later than 11h00 on the 14th of September 2012, Friday.

All bids shall hold good for 90 days from the closing date.

Bids which are not received and/or deposited in the tender box before 11:00 on the closing date will be marked as late bids and shall in terms of Procurement Policy of LNW not considered.

The 80/20 preferential points system will be used to evaluate the proposals in line with the Preferential Policy Framework Act, 2011.

Enquiries: For Procurement related matters may be directed to Rose Mulaudzi at (015) 295-1871 and technical matters may be directed to Nthabiseng Lebea at (015) 295-1841.

TRANSPORT EDUCATION TRAINING AUTHORITY (TETA)

NOTICE OF TENDER WITHDRAWAL

Please take note that Tender TETA11/TC/0001 for the training and development project for the taxi industry which closed on 16 March 2012 at 11h00 has been withdrawn.

The new request for bid will be re-advertised in the Sunday Times and the Government Tender Bulletin in September 2012 as the services are still required.

TETA wishes to thank your company for having submitted the bid proposal. You are encouraged to re-submit the bid proposal.

Technical enquiries: Mr Ramodise Tsolo at ramodise@teta.org.za

Procurement-related enquiries: Ms Elias Maluleke at EliasM@teta.org.za

DEPARTMENT OF HEALTH: KING EDWARD VIII REGIONAL HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health: King Edward VIII Hospital, together with the quotation number and closing date.
- (v) The name and address of the tenderer must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being lodged (if any) and letters of acceptance being issued.
- (vii) The tender box is situated at the main entrance (Sydney Road).
- (viii) Quotation documents are available from the Department of Health: King Edward VIII Hospital, Stores Department, Tel: (031) 360-3707 & Fax: (031) 205-3629.

INVITATION OF QUOTATION

SUPPLY:	Sensor cable for apnoea monitor as per picture.
Quantity:	2 units.
Quotation No.	LS799/12GAZ.
Closing date:	17/09/2012.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Biopsy forceps re-usable overcupped 180 cm, Ref: 406460 or equivalent.
Quantity:	3 units.
Quotation No.	LS798/12GAZ.
Closing date:	17/09/2012.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Biopsy forceps re-usable re-usable i/c needle 230 cm Ref: 407460 or equivalent.
Quantity:	3 units.
Quotation No.	LS797/12GAZ.
Closing date:	17/09/2012.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	System integration gateway workstation for infusion system with power.
Quantity:	7 units.
Quotation No.	LS796/12GAZ.
Closing date:	17/09/2012.
Time:	11h00.
Contact person:	Louise Steyn.

SUPPLY:	Y-piece connection with non-conductive tubing latex free 22 x 22 mm, Ref: 8840 or equivalent.
Quantity:	10 units.
Quotation No.	LS795/12GAZ.
Closing date:	17/09/2012.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Leakage tester for pentax scopes.
Quantity:	2 units.
Quotation No.	LS794/12GAZ.
Closing date:	17/09/2012.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Slide medical systems as per picture.
Quantity:	9 units.
Quotation No.	LS793/12GAZ.
Closing date:	17/09/2012.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Black corrugated tubing size 105 x 22 mm.
Quantity:	20 units.
Quotation No.	LS833/12GAZ.
Closing date:	17/09/2012.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Blueprint alginate—fast set impression material 500g, Ref: DET60501211 or equivalent.
Quantity:	5 pkts.
Quotation No.	LS804/12GAZ.
Closing date:	17/09/2012.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Supplier to conduct ICD coding training at KEH.
Quantity:	20 people.
Quotation No.	LS834/12GAZ.
Closing date:	17/09/2012.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Electrodes ECG disposable pregelled seld adher, adult skintact or equivalent.
Quantity:	39990 units.
Quotation No.	CG521/12GAZ.
Closing date:	17/09/2012.
Time:	11h00.
Contact person:	Colin Govender.
SUPPLY:	Electric obstetric beds as per spec.
Quantity:	4 units.
Quotation No.	CG522/12GAZ.
Closing date:	17/09/2012.
Time:	11h00.
Contact person:	Colin Govender.
SUPPLY:	Foam soap 1 litre item code 6341010, Kimberley Clark or equivalent.
Quantity:	1750 units.
Quotation No.	CG523/12GAZ.
Closing date:	17/09/2012.
Time:	11h00.
Contact person:	Colin Govender.
SUPPLY:	Paper towel hand 1ply white size: 205 mm x 150 mt (S.A.B.S) 6 rolls per bale.
Quantity:	3000 rolls.
Quotation No.	CG524/12GAZ.
Closing date:	17/09/2012.
Time:	11h00.
Contact person:	Colin Govender.

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes. Faxed quotes will not be accepted.
- (iii) And documents that have substance e.g. tipex, will be disqualified.
- (iv) Valid original tax clearance certificate, BBEEE certificate, quotation and declaration form must be submitted.
- (v) The envelope must be addressed to: The Quotation Evaluation Committee, Ugu District Health Office, Private Bag X735, Port Shepstone, 4240.
- (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.
- (vii) Quotation documents are available from: Ugu District Health Office, 41 Bissett Street, Port Shepstone and Main Entrance Nelson Mandela Drive.

SUPPLY: 11 x 100% cotton reflection jackets lime in colour for forensic mortuary.
 Quotation No. ZNQ 31/2012-2013.
 Closing date: 11-09-2012.
 Closing time: 11:00.
 Contact person: Samile Madlala, Tel: (039) 688-3000 Ext. 3053.
 Contact person: Mrs Zandile Shazi, Tel: (039) 688-3000 Ext. 3054.

SUPPLY: 24 x 100% cotton trouser men light weight for forensic mortuary.
 Quotation No. ZNQ 33/2012-2013.
 Closing date: 11-09-2012.
 Closing time: 11:00.
 Contact person: Samile Madlala, Tel: (039) 688-3000 Ext. 3053.
 Contact person: Mrs Zandile Shazi, Tel: (039) 688-3000 Ext. 3054.

SUPPLY: 68 x 100% cotton t-shirts short sleeves for forensic mortuary.
 Quotation No. ZNQ 38/2012-2013.
 Closing date: 11-09-2012.
 Closing time: 11:00.
 Contact person: Samile Madlala, Tel: (039) 688-3000 Ext. 3053.
 Contact person: Mrs Zandile Shazi, Tel: (039) 688-3000 Ext. 3054.

SUPPLY: 36 x 100% cotton ladies blouses blue for forensic mortuary.
 Quotation No. ZNQ 39/2012-2013.
 Closing date: 11-09-2012.
 Closing time: 11:00.
 Contact person: Samile Madlala, Tel: (039) 688-3000 Ext. 3053.
 Contact person: Mrs Zandile Shazi, Tel: (039) 688-3000 Ext. 3054.

SUPPLY: 16 x 100% shirts men lounge for forensic mortuary.
 Quotation No. ZNQ 47/2012-2013.
 Closing date: 11-09-2012.
 Closing time: 11:00.
 Contact person: Samile Madlala, Tel: (039) 688-3000 Ext. 3053.
 Contact person: Mrs Zandile Shazi, Tel: (039) 688-3000 Ext. 3054.

SUPPLY: 8 pairs x shoes industrial female for forensic mortuary.
 Quotation No. ZNQ 42/2012-2013.
 Closing date: 11-09-2012.
 Closing time: 11:00.
 Contact person: Samile Madlala, Tel: (039) 688-3000 Ext. 3053.
 Contact person: Mrs Zandile Shazi, Tel: (039) 688-3000 Ext. 3054.

DEPARTMENT OF HEALTH

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

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

SUPPLY: Pest control for the period of 12 months (G.J. Crookes Hosp).

Quotation No. ZNQ 635/12.

Closing date: 2012/09/08.

Closing time: 11h00.

Compulsory site meeting date: 2012-09-13 at 10:00.

Venue: Supply Chain.

Contact person: Ms S Dlomo, Tel: (039) 978-7160.

Enquiries regarding specification: Mr M.S. Ridgway, Tel: (039) 978-7066.

Documents will be available on the site meeting.

SUPPLY: Pest control for two staff accommodation and official houses for period of 12 months.

Quotation No. ZNQ 634/12.

Closing date: 2012/09/20.

Closing time: 11h00.

Compulsory site meeting date: 2012-09-13 at 10:00.

Venue: Supply Chain.

Contact person: Ms S Dlomo, Tel: (039) 978-7160.

Enquiries regarding specification: Mr M.S. Ridgway, Tel: (039) 978-7066.

Documents will be available on the site meeting.

SUPPLY: Supply various plumbing items.

Quotation No. ZNQ W605/12.

Closing date: 2012/09/11.

Closing time: 11h00.

Compulsory site meeting date: Nil.

Contact person: Mrs AL Chetty, Tel: (039) 978-7158.

Enquiries regarding specification: Mr M.S. Ridgway, Tel: (039) 978-7066.

DEPARTMENT OF HEALTH

BETHESDA HOSPITAL

QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF BETHESDA HOSPITAL OF KWAZULU-NATAL

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated on the quotation document.
- (ii) The envelope must be addressed to Bethesda Hospital, Bid Evaluation Committee, with the quotation number and the closing date written on the outside.
- (iii) 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 in the main entrance at OPD.

- (iv) All Department of Health contractors awarded are subjected to appeals being lodged timeously (if any) and a letter of acceptance being issued.
- (v) Bid documents are available from Bethesda Hospital Stores Department, Ubombo Main Road, Tel: (035) 595-1004. Fax: (035) 595-1125.
- (vi) An original ZNT 30 (application for preference points) form together with an original Tax Clearance certificate must be submitted, regardless of the price, to Bethesda Hospital.
- (vii) Bid documents will be faxed, on request, between 15h00 to 16h00.
- (viii) Bid documents faxed after completion is done at own risk. Bethesda Hospital will not be held for any documentation that is missing. Bid documents faxed and received after the closing time will not be accepted.
- (ix) Bid documents that is being posted is done at own risk. Bethesda Hospital will not be liable for any documentation that is being delayed by postal services.
- (x) **No bid documents will be accepted after the closing time stipulated on the quotation.**
- (xi) Bidders must submit B-BBEE or EME certificate issued by a verification agency accredited by SANAS or a registered auditor.
- (xii) NB: This bid will be evaluated on a 80/20 basis. Bidders must submit B-BBEE or EME certificate issued by a verification agency accredited by SANAS or a registered auditor.

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

INVITATION OF QUOTATIONS

- SUPPLY/DELIVER:** Defibrillator/monitor—ECG and external pacing as per HTS Specification No. E80 (Electronics) UMDS: 11129.
- Quotation number: ZNQ 181/12/13.
 Closing date: 21-09-2012.
 Closing time: 11h00.
 Contact person: Miss Mpho J. Masuku.
 Contact number: (035) 595-1004 Ext. 139.
- SUPPLY/DELIVER:** Electrosurgical Unit—high power as per HTS Specification No. E135 (Electronics) UMDS: 11490.
- Quotation number: ZNQ 182/12/13.
 Closing date: 21-09-2012.
 Closing time: 11h00.
 Contact person: Miss Mpho J. Masuku.
 Contact number: (035) 595-1004 Ext. 139.
- SUPPLY & DELIVER:** Ophthalmic slit lamp, stand, beam splitter chair with tonometer as per HTS Specification No. M24 (mechanical).
- Quotation number: ZNQ 183/12/13.
 Closing date: 21-09-2012.
 Closing time: 11h00.
 Contact person: Miss Mpho J. Masuku.
 Contact number: (035) 595-1004 Ext. 139.
- SUPPLY & DELIVER:** Electrosurgical unit as per HTS Specification No. 3/2000 (electronics) UMDNS: 11490.
- Quotation number: ZNQ 184/12/13.
 Closing date: 21-09-2012.
 Closing time: 11h00.
 Contact person: Miss Mpho J. Masuku.
 Contact number: (035) 595-1004 Ext. 139.

SUPPLY & DELIVER:	Standard Transport Ventilator—Adult/peadiatric as per HTS Specification No. A.71 (Anaesthetics).
Quotation number:	ZNQ 185/12/13.
Closing date:	21-09-2012.
Closing time:	11h00.
Contact person:	Miss Mpho J. Masuku.
Contact number:	(035) 595-1004 Ext. 139.
SUPPLY & DELIVER:	Theatre Table Universal Hydraulically operated as per HTS Specification No. M14 (mechanical) UMDNS: 13961.
Quotation number:	ZNQ 186/12/13.
Closing date:	21-09-2012.
Closing time:	11h00.
Contact person:	Miss Mpho J. Masuku.
Contact number:	(035) 595-1004 Ext. 139.
SUPPLY & DELIVER:	Supply and repairs built-in cupboards in the Dr's Flat B45 as per specification.
Quotation number:	ZNQ 187/12/13.
Compulsory site meeting at:	Bethesda Hospital.
Site meeting date and time:	7 September 2012 at 10h00 am.
Closing date:	21-09-2012.
Closing time:	11h00.
Contact person:	Miss Mpho J. Masuku.
Contact person regarding specification:	Mr B.C. Myeni.
SUPPLY & DELIVER:	Supply and install solvent free epoxy on hospital passages and walkways as per specification.
Quotation number:	ZNQ 188/12/13.
Compulsory site meeting at:	Bethesda Hospital.
Site meeting date and time:	7 September 2012 at 10h00 am.
Closing date:	21-09-2012.
Closing time:	11h00.
Contact person:	Miss Mpho J. Masuku.
Contact person regarding specification:	Mr B.C. Myeni.
SUPPLY & DELIVER:	Exterior and interior painting and renovation to Mkuze Clinic as per specification.
Quotation number:	ZNQ 189/12/13.
Compulsory site meeting at:	Bethesda Hospital.
Site meeting date and time:	7 September 2012 at 10h00 am.
Closing date:	21-09-2012.
Closing time:	11h00.
Contact person:	Miss Mpho J. Masuku.
Contact person regarding specification:	Mr B.C. Myeni.
SUPPLY & DELIVER:	Interior renovation and painting to B23, B24 and B25 nurse's dome tries nursing school as per specification.
Quotation number:	ZNQ 190/12/13.
Compulsory site meeting at:	Bethesda Hospital.
Site meeting date and time:	7 September 2012 at 10h00 am.
Closing date:	21-09-2012.
Closing time:	11h00.
Contact person:	Miss Mpho J. Masuku.
Contact person regarding specification:	Mr B.C. Myeni.

DEPARTMENT OF HEALTH

BENEDICTINE PROVINCIAL HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.

- (iv) The envelope must be addressed to the Department of Health: Benedictine Provincial Hospital, Quotations Evaluation Committee, together with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subjects to appeals being timorously 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.

ADVERTISEMENT OF QUOTATIONS

SUPPLY:	Supply defibrillator with AC and Battery power operation provides both defibrillator and synchronized cardio-version modes with external paddles, disposable and internal paddles, 3-5 ECG Leads SPO2.
Quotation number:	ZNQ 39/2012-2013.
Closing date:	2012-09-14.
Closing time:	11h00.
Contact person:	Mr L. F. Vaphi, Tel: (035) 831-7062.
Enquiries regarding specification:	Mr L. F. Vaphi, Tel: (035) 831-7062.

DEPARTMENT OF HEALTH

ZULULAND HEALTH DISTRICT OFFICE

QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF ZULULAND HEALTH DISTRICT OFFICE

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation documents.
- (ii) Quotations must be submitted in sealed envelopes and be deposited in the Quotation Box next to the Security Counter—Ground Floor (Entrance 5).
- (iii) The envelope must be addressed to Zululand Health District Office, Bid Evaluation Committee, reflecting the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Departments of Health contracts awarded are subject to appeals being timeously lodged (if any) and letter of acceptance being issued.
- (vi) An original ZNT 30 forms must be completed when submitting quotations together with an original Tax Clearance Certificate.
- (vii) Quotation documents are available from Zululand Health District Office, King Dinuzulu Highway, Administrative Building, Ground Floor, Zone 6, Acquisition Section. Tel: (035) 874-2357.

ADVERTISEMENT OF QUOTATIONS

SUPPLY:	
Paper clips small (box of 100):	10 boxes
Paper clips medium (box of 100):	10 boxes
Paper clips large (box of 100):	10 boxes
Pencil blackhead HB (box of 12):	05 boxes
Binding covers A4 (pack of 25):	10 boxes
CD re-writable (pack of 10):	20 pack
Stapler desk type—Rexel 26/6:	20 units
Clip board Masonite:	10 units
Analysis book (32 columns across, 2 pages JD 8032):	02 units
Eraser pencil (box of 12):	05 boxes
Masking tape brown (48 mm of 100 m):	20 units
Label self-adhesive 100 x 50:	05 boxes
Tape adhesive clear 48 mm x 100 m:	10 units
Plastic ruler 30 cm:	30 units

Quotation Number: 10/12-13.
 Closing date: 10 September 2012.
 Closing time: 11h00.
 Contact person: Zanele Mabaso.
 Contact No: (035) 874-2357.

SUPPLY:

Binding combs 8 mm (pack of 12):	10 boxes
Overhead photocopy film (pack 10):	10 pack
Flip files (pack of 20):	40 units
Pritt 40g:	50 units
Prestik 100 g:	50 units
File dividers (A-Z) pack of 5:	50 pack
File dividers 10 division (pack of 5):	50 pack
File dividers 5 section (pack of 5):	50 pack
File suspension A to Z 127 x 203 mm:	150 units
Jumbo koki pens (pack of 12):	20 pack
Permanent markers black (box of 12):	20 boxes
Black pens clicking (box of 50):	10 boxes
Red pens clicking (box of 50):	03 boxes
Exam pad A4:	50 units
Laminating pouches A5 (150 micron box of 100):	10 pack
Laminating pouches A4 (150 micron box of 100):	10 pack

Quotation Number: 08/12-13.
 Closing date: 10 September 2012.
 Closing time: 11h00.
 Contact person: Zanele Mabaso.
 Contact No: (035) 874-2357.

RE-ADVERTISEMENT OF QUOTATION

SUPPLY: Printing of District Health Plan: 2011/2012 A4 Size, gloss cover, printed on both sides of page. Pages to be glued.

Quotation Number: ZNQ 09/2012-13.
 Closing date: 10 September 2012.
 Closing time: 11h00.
 Contact person: Zanele Mabaso.
 Contact No: (035) 874-2357.

Note 1: We request to proof read copy before final printing

Note 2: Sample of District Health Plan is available at the office.

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

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

SUPPLY:	Fluidshield frog-free surgical mask with Loncet, breathable film and wrap-around splash guard, Anti-Glare visor-natural rubber latex free.
Quantity:	1 200 boxes (25 per box).
Quotation number:	ZNQ 2171/8/12.
Closing date:	18-09-2012.
Closing time:	11:00 am.
Contact person:	Ms Pearl Msomi, Tel: (033) 897-3490.
Enquiries regarding specification:	Ms Pearl Msomi, Tel: (033) 897-3490.
SUPPLY:	Gloves disposable powder free non-sterile textured ambidextrous "Aloe" natural rubber latex "Large".
Quantity:	6 000 boxes (50 per box).
Quotation number:	ZNQ 2170/8/12.
Closing date:	18-09-2012.
Closing time:	11:00 am.
Contact person:	Ms Pearl Msomi, Tel: (033) 897-3490.
Enquiries regarding specification:	Ms Pearl Msomi, Tel: (033) 897-3490.
SUPPLY:	Gloves disposable powder free non-sterile textured ambidextrous "Aloe" natural rubber latex "Small".
Quantity:	6 000 boxes (50 per box).
Quotation number:	ZNQ 2169/8/12.
Closing date:	18-09-2012.
Closing time:	11:00 am.
Contact person:	Ms Pearl Msomi, Tel: (033) 897-3490.
Enquiries regarding specification:	Ms Pearl Msomi, Tel: (033) 897-3490.
SUPPLY:	Gloves disposable powder free non-sterile textured ambidextrous "Aloe" natural rubber latex "Medium".
Quantity:	6 000 boxes (50 per box).
Quotation number:	ZNQ 2168/8/12.
Closing date:	18-09-2012.
Closing time:	11:00 am.
Contact person:	Ms Pearl Msomi, Tel: (033) 897-3490.
Enquiries regarding specification:	Ms Pearl Msomi, Tel: (033) 897-3490.
SUPPLY:	Indirect ophthalmoscopes: Wireless + LED (as per specification).
Quantity:	2 units.
Quotation number:	ME 1872/8/12.
Closing date:	18-09-2012.
Closing time:	11:00 am.
Contact person:	Ms Pearl Msomi, Tel: (033) 897-3490.
Enquiries regarding specification:	Ms Pearl Msomi, Tel: (033) 897-3490.
SUPPLY:	Indirect Haemodialysis machines—Mid-level with attachable portable reverse osmosis machines (as per specification).
Quantity:	2 units.
Quotation number:	ME 2022/8/12.
Closing date:	18-09-2012.
Closing time:	11:00 am.
Contact person:	Ms Pearl Msomi, Tel: (033) 897-3490.
Enquiries regarding specification:	Ms Pearl Msomi, Tel: (033) 897-3490.
SUPPLY:	Wall mounted durable Kleenex plastics hand paper towel dispenser (as per specification).
Quantity:	164 units.
Quotation number:	DE 2172/8/12.
Closing date:	18-09-2012.
Closing time:	11:00 am.
Contact person:	Ms Pearl Msomi, Tel: (033) 897-3490.
Enquiries regarding specification:	Ms Pearl Msomi, Tel: (033) 897-3490.
SUPPLY:	Hearing aid analyser (as per specification).
Quantity:	1 unit.
Quotation number:	ME 2181/8/12.
Closing date:	18-09-2012.
Closing time:	11:00 am.
Contact person:	Ms Pearl Msomi, Tel: (033) 897-3490.
Enquiries regarding specification:	Ms Pearl Msomi, Tel: (033) 897-3490.

SERVICES SETA

INVITATION TO BID

The Services Sector for Education and Training Authority (SSETA) is a statutory body established through the Skills Development Act of 1998 to enable its stakeholders to advance skills levels in the sector in accordance to government's growth initiatives.

All SETAs were recently reviewed and SSETA has been re-licensed to execute its mandate for the next five years (to March 2016). The Services SETA is striving to build a system where skills production and development respond to the socio-economic needs of our country and its labour market. Such high-quality skills will in turn enhance investment and improve service delivery; read more on www.serviceseta.org.za

SSETA is inviting tenders for the development, supply and installation of a new server system and training for the SSETA IT staff. The work will require the following:

- Five (5) full time developers for a period of nine (9) months. This can either be fulfilled by 5 staff members working for the full 9 months, or by 10 staff members working for 4½ months each, or by any variation thereof.
- The Developers are to develop, configure and install integrated SETA enterprise management and administration system.

The outcome of this system will be to conduct all business transactions of the SSETA in an integrated manner across the organization and to provide a management information reporting portal for all SETAs and the needs of Department of Higher Education Training (DHET) as well as South African Qualifications Authority (SAQA). The system should be portable to other SETAs without additional development costs.

Please quote the following Reference number in all documentations: **PROC-T196.**

Note: No briefing session will be held.

Bid documentation is available for downloading from the SSETA website (www.serviceseta.org.za), Tenders. Questions regarding the bid can be directed to Nonhlanhla Nkadimeng on nonhlanhlan@serviceseta.org.za

The closing date for submissions is: 25 September 2012 at 11h00. No late submissions will be considered. Submissions should be delivered into the tender box or couriered to: The Procurement Manager, Ristone Office Park, 15 Sherborne Rd, Parktown, Johannesburg.

DEPARTMENT OF HEALTH

CHURCH OF SCOTLAND HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respect, and information must be supplied as stipulated in quotation document.
- (ii) All quotations must be collected and submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to Church of Scotland Hospital Bid Evaluation Committee together with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available and will only be collected from Church of Scotland Hospital Stores Department.
- (viii) Please complete original BBBEE and tax clearance certificate when submitting document above R30 000 (thirty thousand rand).
- (ix) Please note that the quotation documents must be handed to the tender box situated at Church of Scotland Hospital on the closing date.

SUPPLY:	Cleaning of water tank and supply fresh drinking water at Mumbé and Ngubevu Clinics.
Quotation number:	ZNQ 405/12-13.
Quantity:	Per 1 000 ℓ.
Closing date:	11 September 2012.
Closing time:	11:00.
Contact person:	Mr M.M. Mkhathini, Tel: (033) 493-1034.

SUPPLY:	Domestic refrigerator TCW 3000.
Quotation number:	ZNQ 308/12-13.
Quantity:	5 units.
Closing date:	11 September 2012.
Closing time:	11:00.
Contact person:	Mr M.M. Mkhathini, Tel: (033) 493-1034.
SUPPLY:	Skin graft machine with blades and plastic boards. Size medium.
Quotation number:	ZNQ 338/12-13.
Quantity:	Per 1 000 ℓ.
Closing date:	11 September 2012.
Closing time:	11:00.
Contact person:	Z.F. Langa, Tel: (033) 493-1123,

DEPARTMENT OF HEALTH

DIRECTORATE: ENVIRONMENTAL HEALTH: MALARIA CONTROL PROGRAMME KZN

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

- (i) Bids must be on the official form, which shall be completed in all respects, and all information must be supplied as stipulated in the bid document.
 - (ii) Bid must be submitted in sealed envelopes.
 - (iii) Separate envelopes must be used for each bid.
 - (iii) The envelope must be addressed to Malaria Control for attention Ms T. Dlamini/MS N.P. Mkhize reflecting the bid number.
 - (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
 - (vi) Please complete original ZNT30 documents when submitting quotations above R30 000 (thirty thousand rand) together with an original tax clearance certificate.
 - (vii) Bid documents are available from the Malaria Control Office at 107 Dollar Drive, Richards Bay, Tel: (035) 789-2611, Fax: (035) 789-4780 and also the Malaria Control Office at Jozini (Main Road, next to the Post Office), Tel: (035) 572-1021, Fax: (035) 572-1369. **We do not fax or email documents.**
 - (viii) Failure to comply with these requirements may result in the quotations being disregarded.
1. SUPPLY: 265 pairs brown leather boots. Specification and sizes will be on the quotation document.
- Quotation number: ZNQ 0062 of 2012/2013.
- Closing date: 2012-09-14.
- Time: 11h00.
- Contact person: Thembi Dlamini/Thando Mkhize.
- Telephone: (035) 572-1021 Ext. 141.

merSETA

BLACK FEMALE MANAGERS IN MANUFACTURING AND ENGINEERING PROJECT

merSETA RFP.022/2012

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

The merSETA invites service providers registered with the Council of Higher Education to design, develop and implement an accelerated modular, work-integrated Management Development Programme at NQF L6 and 7.

Please note:

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

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

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

Closing date: 5 October 2012/*Closing time:* 12h00.

COMPANIES AND INTELLECTUAL PROPERTY COMMISSION

a member of the dti group

OPEN BID: REQUEST FOR BIDS: BID NUMBER: CIPC 10/2012

DESCRIPTION: APPOINTMENT OF A SERVICE PROVIDER TO RENDER TRAVEL MANAGEMENT SERVICES TO CIPC FOR A PERIOD OF TWENTY-FOUR (24) MONTHS

Closing date: 26 September 2012.
Closing time: 11:00.
Compulsory briefing session: No briefing session.

Bid documents will be available on Monday, 3 September 2012 and can be obtainable from:

- CIPC Website under Tenders, www.cipc.co.za
- Requested electronically by e-mail: HMMako@cipc.co.za, LChauke@cipc.co.za

NB: No hard copies of bid documents will be issued from CIPC office.

A fee of R100,00 is payable before receipt of the bid document, the proof of payment should accompany the submitted proposal.

Payment details: Account name: Companies and Intellectual Property Commission, Bank: ABSA Account Number: 4055272046: Branch Code: 323345.

NB: Please use the name of supplier and bid number as a reference for payment.

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

Bids must be deposited/submitted in CIPC bid box on or before Wednesday, 26 September 2012 not later than 11:00 am (South African Time). No late, electronic, scanned and faxed submissions/proposals will be accepted.

The bid box is situated at: CIPC, Main reception, Entfutfukweni Building (Block "F"), 77 Meintjies Street, Sunnyside, "the dti" Campus, Pretoria. (Request the security at the reception to assist in locating the bid box.)

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

COMPANIES AND INTELLECTUAL PROPERTY COMMISSION

a member of the dti group

OPEN BID: REQUEST FOR BIDS/PROPOSAL: BID NUMBER: CIPC 11/2012

DESCRIPTION: THE APPOINTMENT OF A SERVICE PROVIDER TO FACILITATE THE SERVICE OF A PUBLIC RELATIONS AGENCY FOR CIPC FOR A PERIOD OF TWENTY-FOUR (24) MONTHS

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

Bid documents will be available on Monday, 3 September 2012 and can be obtainable from:

- CIPC Website under Tenders, www.cipc.co.za
- Requested electronically by e-mail: HMMako@cipc.co.za, LChauke@cipc.co.za

NB: No hard copies of bid documents will be issued from CIPC office.

A fee of R100,00 is payable before receipt of the bid document, the proof of payment should accompany the submitted proposal.

Payment details: Account name: Companies and Intellectual Property Commission, Bank: ABSA Account Number: 4055272046: Branch Code: 323345.

NB: Please use the name of supplier and bid number as a reference for payment.

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

Bids must be deposited/submitted in CIPC bid box on or before Thursday, 27 September 2012 not later than 11:00 am (South African Time). No late, electronic, scanned and faxed submissions/proposals will be accepted.

The bid box is situated at: CIPC, Main reception, Entfufukweni Building (Block "F"), 77 Meintjies Street, Sunnyside, "the dti" Campus, Pretoria. (Request the security at the reception to assist in locating the bid box.)

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

COMPANIES AND INTELLECTUAL PROPERTY COMMISSION

a member of the dti group

OPEN BID: REQUEST FOR BIDS/PROPOSAL: BID NUMBER: CIPC 12/2012

DESCRIPTION: APPOINTMENT OF A PROFESSIONAL CONFERENCE ORGANISER (PCO) TO ASSIST CIPC TO ORGANISE AND HOST A REGIONAL SEMINAR IN GAUTENG SA DURING APRIL 2013

Closing date: 28 September 2012.
 Closing time: 11:00.
 Compulsory briefing session: No briefing session.

Bid documents will be available on Monday, 3 September 2012 and can be obtainable from:

- CIPC Website under Tenders, www.cipc.co.za
- Requested electronically by e-mail: HMMako@cipc.co.za, LChauke@cipc.co.za

NB: No hard copies of bid documents will be issued from CIPC office.

A fee of R100,00 is payable before receipt of the bid document, the proof of payment should accompany the submitted proposal.

Payment details: Account name: Companies and Intellectual Property Commission, Bank: ABSA Account Number: 4055272046: Branch Code: 323345.

NB: Please use the name of supplier and bid number as a reference for payment.

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

Bids must be deposited/submitted in CIPC bid box on or before Friday, 28 September 2012 not later than 11:00 am (South African Time). No late, electronic, scanned and faxed submissions/proposals will be accepted.

The bid box is situated at: CIPC, Main reception, Entfufukweni Building (Block "F"), 77 Meintjies Street, Sunnyside, "the dti" Campus, Pretoria. (Request the security at the reception to assist in locating the bid box.)

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

DEPARTMENT OF HEALTH

GREYTOWN HOSPITAL

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

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

SUPPLY:	Painting materials.
Quotation number:	ZNQ 01/06/2012.
Closing date:	18 September 2012.
Time:	11:00.
Contact person:	Mr M. Sikhakhane, (033) 413-9431.
SUPPLY:	Jumbo roll stands.
Quotation number:	ZNQ 22/01/2012.
Closing date:	18 September 2012.
Time:	11:00.
Contact person:	Mr M. Sikhakhane, (033) 413-9431.
SUPPLY:	Electrocardiograph—12 Channel ECG Recorder.
Quotation number:	ZNQ 28/08/2012.
Closing date:	18 September 202.
Time:	11:00 am.
Contact person:	Mr M. Sikhakhane, (033) 413-9431.
SUPPLY:	Sphygmomanometers electronic-NIBP & SpO2 without Pleth Waveform Display.
Quotation number:	ZNQ 29/08/2012.
Closing date:	18 September 2012.
Time:	11:00 am.
Contact person:	Mr M. Sikhakhane, (033) 413-9431.

DEPARTMENT OF HEALTH

SISONKE HEALTH DISTRICT OFFICE DC 43

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

- I. Quotations must be on the official quotation price sheet, all the relevant details required must be completed in full.
- II. Ensure that all contact details and signatures are completed.
- III. All prices quoted must be VAT inclusive.
- IV. All quotations exceeding R30 000,00 must complete a ZNT 30 document and attach a current, original tax clearance certificate.
- V. Quotation documents are to be accompanied by an original and valid B-BBEE Status level Verification Certificate.
- VI. Quotations must be submitted in a sealed envelope or hand delivered, clearly addressed to Sisonke Health District Office, KZN Health, quoting the quotation number.
- VII. Quotation documents can be obtained from Sisonke Health District Office, Ixopo Supply Chain Management Office.
- VIII. No quotation documents will be issued after the closing date.

SUPPLY:	Copy and binding of guidelines.
Quantity:	1200 (various guidelines).
Quotation number:	ZNQ 99/2012-13.
Closing date:	02/09/2012.
Closing time:	11h00.
Specification enquiries:	Mrs W.N. Maka (039) 834-8207.
Tender enquiries:	Miss T.P. Dlamini (039) 834-8250.
*NB:	Suppliers are requested to view samples in order to quote at Sisonke Health District offices (SCM).
SUPPLY:	Copy and binding of guidelines.
Quotation number:	ZNQ 100/2012-13.
Quantity:	1200 (various guidelines).
Closing date:	02/09/2012.
Closing time:	11h00.
Specification enquiries:	Mrs W.N. Maka (039) 834-8207.
Tender enquiries:	Miss T.P. Dlamini (039) 834-8250.
*NB:	Suppliers are requested to view samples in order to quote at Sisonke Health District offices (SCM).

SUPPLY:	Reading glasses.
Quotation number:	ZNQ 101/2012-13.
Quantity:	4100.
Closing date:	02/09/2012.
Closing time:	11h00.
Specification enquiries:	Mrs W.N. Maka (039) 834-8207.
Tender enquiries:	Miss T.P. Dlamini (039) 834-8250.

DEPARTMENT OF HEALTH

EDENDALE HOSPITAL

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

- (i) Bids must be on the official bid form, which shall be completed in all respects.
- (ii) Bids must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each bid.
- (iv) No faxed bids will be accepted as confidentiality of price is not guaranteed.
- (v) The envelope must be addressed to the Department of Health, Edendale Hospital together with the bid number and closing date.
- (vi) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vii) Contracts shall only be awarded to suppliers registered on the Provincial Suppliers Database.
- (viii) Bid documents must be deposited in the Bid Box situated at the back of the Security Office (Main Gate).
- (ix) Bid documents will be available from Edendale Hospital, Private Bag X509, Plessislaer, 3216, Tel. (033) 395-4256, Stores Department, Receipts and Despatch Section, Room No. 6, between hours 08:00 and 15:00.
- (x) An original ZNT 30 form must be completed and submitted together with an original, valid Tax Clearance Certificate.
- (xi) All Departments of Health contracts awarded are subjected to appeals being timeously lodged (if any) and letters of acceptance being issued.

ADVERT

Bid number:	ZNB 257/08/12.
Description:	Washing of linen (2 months contract).
Compulsory site meeting:	12 September 2012 @ 11:00.
Closing date:	19 September 2012 @ 11:00.
Enquiries:	Mr T.B. Ngcobo, (033) 395-4275.
Bid number:	ZNB 288/08/12.
Description:	Recycling projects for Edendale Hospital.
Compulsory site meeting:	14 September 2012 @ 11:00.
Closing date:	19 September 2012 @ 11:00.
Enquiries:	Mr T.B. Ngcobo, (033) 395-4275.
Bid number:	ZNB 289/08/12.
Description:	Lexmark X 654 X 31E High yield cartridge x 30 units.
Closing date:	19 September 2012 @ 11:00.
Enquiries:	Mr T.B. Ngcobo, (033) 395-4275.
Bid number:	ZNB 290/08/12.
Description:	Defibrilators x 6 units.
Closing date:	19 September 2012 @ 11:00.
Enquiries:	Mr T.B. Ngcobo, (033) 395-4275.
Bid number:	ZNB 291/08/12.
Description:	Sealer (5 lt) x500.
Closing date:	19 September 2012 @ 11:00.
Enquiries:	Mr T.B. Ngcobo, (033) 395-4275.
Bid number:	ZNB 292/08/12.
Description:	Mop wringers in two way bucket system and mops x 70 units x 70 units.
Closing date:	19 September 2012 @ 11:00.
Enquiries:	Mr T.B. Ngcobo, (033) 395-4275.

Bid number:	ZNB293/08/12.
Description:	Heater Oil Fin (9 Fin) x 162 units.
Closing date:	19 September 2012 @ 11:00.
Enquiries:	Mr T.B. Ngcobo, (033) 395-4275.
Bid number:	ZNB 184/08/12.
Description:	Ophthalmic slip lamp, stand, beam splitter, chair, digital, imaging and tonometer x 1 unit.
Closing date:	19 September 2012 @ 11:00.
Enquiries:	Mr T.B. Ngcobo, (033) 395-4275.
Bid number:	ZNB 294/08/12.
Description:	Conveyer belt system.
Compulsory site meeting:	13 September 2012.
Closing date:	19 September 2012 @ 11:00.
Enquiries:	Mr T.B. Ngcobo, (033) 395-4275.
Bid number:	ZNB 296/08/12.
Description:	Bandage support tubular elasticated 12.0 cm x 10 m x 300 rolls.
Closing date:	19 September 2012 @ 11:00.
Enquiries:	Mrs N. Naidoo, (033) 395-4245.
Bid number:	ZNB297/08/12.
Description:	Adaptic Non adhering dressing 7.6 cm x 7.6 cm x 200 boxes.
Closing date:	19 September 2012 @ 11:00.
Enquiries:	Mrs N. Naidoo, 395-4245.

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.
- (v) Tenders will be adjudicated as per Preferential Procurement Policy Framework Regulations 2011.
B-BBEE Points will be allocated as follows for 90/10: 90 = Price; B-BBEE = 10; LEVEL 1 = 10; 2 = 9; 3 = 8; 4 = 5; 5 = 4; 6 = 3; 7 = 2; 8 = 1; Non-compliant contributor = 0.
- (vi) A non-refundable fee will be charged for Tender documents issued by the Department.

SERVICE:	Pietermaritzburg: Department of Health: Hire of office accommodation. A lettable area sufficient to accommodate 810 m ² of assignable space plus to a maximum 30% of non-assignable space plus 28 lock up garages and 25 secure undercover parking bays is required.
Tender number:	ZNT 2356 W.
Cost of documents:	R100,00.
Closing date:	2012-09-27.
Time:	11.00.
Compulsory pre-tender briefing:	
Date:	2012-09-12.
Time:	11:00 (no late bidders will be entertained). Documents will be stamped before the briefing can commence and Documents without Original Departmental stamp and signature of Public Works Official will not be considered when adjudicating. No bid documents will be issued at the Pre-tender briefing meeting or anytime thereafter.
Venue:	Department of Public Works: Southern Regional Office, 10 Prince Alfred Street Extension, Board room at entrance gate.
Contact person:	Mrs V. Rajah, Tel: (033) 897-1327.
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.

SERVICES SETA

INVITATION TO BID

The Services Sector for Education and Training Authority (SSETA) is a statutory body established through the Skills Development Act of 1998 to enable its stakeholders to advance skills levels in the sector in accordance to government's growth initiatives.

All SETAs were recently reviewed and SSETA has been re-licensed to execute its mandate for the next five years (to March 2016). The SSETA is striving to build a system where skills production and development respond to the socio-economic needs of our country and its labour market. Such high-quality skills will in turn enhance investment and improve service delivery; read more on www.serviceseta.org.za The SSETA is mandated to support SME (levy and non-levy paying) companies.

The SSETA requires the services of a printing company to:

- Print 2 505 (two thousand five-hundred and five) training manuals of the Estate Agency Affairs Board (EAAB) NQF Level 5 Training.
- Deliver the printed manuals to a designated area within the Gauteng Province.

Please quote the following Reference number in all documentations: **PROC-T199**.

Note: No briefing session will be held.

Bid documentation is available for downloading from the SSETA website (www.serviceseta.org.za), Tenders. Questions regarding the bid can be directed to Nonhlanhla Nkadimeng on nonhlanhlan@serviceseta.org.za

The closing date for submissions is: 25 September 2012 at 11h00. No late submissions will be considered. Submissions should be delivered into the tender box or couriered to: The Procurement Manager, Ristone Office Park, 15 Sherborne Rd, Parktown, Johannesburg.

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS

ETHEKWINI REGION

NOTICE & INVITATION TO BID

Service:	Verulam: Mjoji Primary School: General repairs and renovations.
Bid No.:	ZNTD 02272 W.
CIDB grading:	4 GB or 3 GB x 3 or higher.
Construction period:	Nine (09) calendar months.
Compulsory briefing:	12 September 2012 at 10:00 on site.
Tender validity period:	60 days.
Closing date:	28 September 2012.
Technical enquiries:	Mr S Mkosana, Tel: (031) 203-2105, Cell: 082 824 5533, Fax: (031) 261-6066.

Service:	Emaphephetheni (Inanda): Uphiso Primary School: General repairs and renovations.
Bid No.:	ZNTD 02273 W.
CIDB grading:	4 GB or 3 GB x 3 or higher.
Construction period:	Nine (09) calendar months.
Compulsory briefing:	13 September 2012 at 10:00 on site.
Tender validity period:	60 days.
Closing date:	28 September 2012.
Technical enquiries:	Mr S Mkosana, Tel: (031) 203-2105, Cell: 082 824 5533, Fax: (031) 261-6066.

Documents will be issued at R200,00 for ZNTD02272W and ZNTD02273. The bid document amount is not refundable and must be paid cash to the Departmental cashier before collecting the document.

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

B-BBEE points will be allocated as follows:

B-BBEE Status Level	Number of Points
1	10
2	9
3	8
4	5
5	4
6	3
7	2
8	1
Non-compliant contributor	0

- (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 Bid Data.

Banking details are as follows:

- Name: KZN Prov. Gov-Works.
- Bank: ABSA
- Account No.: 407 248 5515
- Account Type: Current Account
- Branch code: 632005 (Chatterton Road)
- Reference No.: 14019613

Note: Bidders are required to produce a proof of payment when collecting bid documents, no cash will be accepted.

Bid enquiries: Mr G.L. Ngcobo, Tel: (031) 203-2155.

Documents available from: Department of Public Works, 455 Jan Smuts Highway, Mayville.

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS

NORTH COAST REGION

NOTICE AND INVITATION TO BID

SERVICE: Mtubatuba: Department of Agriculture, Environmental Affairs & Rural Development: Proposed hire of office accommodation: A lettable area sufficient to accommodate 896 m² of physical assignable office accommodation plus 16 undercover parking, 11 lock up garages and 5 open bay parking is required.

Bid number: ZNT 7764 W.

Contract period: 3 years.

Compulsory briefing: 10 September 2012 at 11:00 at Legislative Assembly Administrative Building (1st Floor Zone one).

Technical enquiries: Mr V.B. Nzima/E.T. Dlamini, Tel: (035) 874-3369/3110, Fax (035) 874-2889.

SERVICE: Eshowe: Department of Health: Proposed hire of office accommodation: A lettable area sufficient to accommodate 232 m² of physical assignable office accommodation plus 20 lock up garages, 15 open bay parking & 1 wash bay is required.

Bid number: ZNT 7767 W.

Contract period: 3 years.

Compulsory briefing: 10 September 2012 at 11:00 at Legislative Assembly Administrative Building (1st Floor Zone one).

Technical enquiries: Mr V.B. Nzima/E.T. Dlamini, Tel: (035) 874-3369/3110, Fax (035) 874-2889.

SERVICE: Vryheid: Department of Health: Proposed hire of office accommodation: A lettable area sufficient to accommodate 232 m² of physical assignable office accommodation plus 10 undercover 10 open bay parking & 1 wash bay is required.

Bid number: ZNT 7768 W.

Contract period: 3 years.

Compulsory briefing: 10 September 2012 at 11:00 at Legislative Assembly Administrative Building (1st Floor Zone one).

Technical enquiries: Mr V.B. Nzima/E.T. Dlamini, Tel: (035) 874-3369/3110, Fax (035) 874-2889.

SERVICE: Hluhluwe: Department of Health: Proposed hire of office accommodation: A lettable area sufficient to accommodate 232 m² of physical assignable office accommodation plus 10 lock up garages, 15 undercover parking & 1 wash bay is required.

Bid number: ZNT 7769 W.

Contract period: 3 years.

Compulsory briefing: 10 September 2012 at 11:00 at Legislative Assembly Administrative Building (1st Floor Zone one).

Technical enquiries: Mr V.B. Nzima/E.T. Dlamini, Tel: (035) 874-3369/3110, Fax (035) 874-2889.

SERVICE: Jozini: Department of Health: Proposed hire of office accommodation: A lettable area sufficient to accommodate 339 m² of physical assignable office accommodation plus 2 lock up garages, 16 undercover parking, 12 open bay & 1 wash bay parking is required.

Bid number: ZNT 7770 W.

Contract period: 3 years.

Compulsory briefing: 10 September 2012 at 11:00 at Legislative Assembly Administrative Building (1st Floor Zone one).

Technical enquiries: Mr V.B. Nzima/E.T. Dlamini, Tel: (035) 874-3369/3110, Fax (035) 874-2889.

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

B-BBEE POINTS WILL BE ALLOCATED AS FOLLOWS:

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

Tender documents will be available at a non refundable fee of R100,00 (CASH ONLY) payable at Finance Section and Tender documents will be strictly issued to bidders who provide proof of payment.

Note: Only bidders who are registered on the Provincial Suppliers Database 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.

Closing date: 28 September 2012 at 11:00.

Tender validity period: 90 days.

Bid enquiries: Mr Z.M. Nkosi/Ms S.S. Mbatha, Tel: (035) 874 3369/3110 Fax: (035) 874-2889

Documents available from: Department of Public Works, Legislative Assembly Administrative Building (1s Floor Zone One).

STATE INFORMATION TECHNOLOGY AGENCY (PTY) LTD (SITA)

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

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

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

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

E-mail: tenders@sita.co.za

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

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

A. Notification to closing date extension.

RFB Number	Descriptions	New closing date
RFB 989/2012	Provision of a Cloud Computing Infrastructure Solution for a period of five (5) years with an optional further two (2) years	Monday, 17 September 2012 at 11:00 am

B. Notification of bid cancellation:

RFB Number	Description
RFB 921/2011	Acquisition of an electronic item banking system for the Department of Basic Education

DEPARTMENT OF HEALTH

ST ANDREWS HOSPITAL

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

- (i) Quotation must be on the official form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Each quotations must be submitted in separate sealed envelopes. The envelope must be addressed to St Andrews Hospital, Quotation Evaluation Committee, Private Bag X1010, Harding, 4680, or deposited in the Tender Box in St Andrews at the Bottom Security Gates Hospital reflecting 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) Quotation documents are available at St. Andrews Hospital Stores Department, 14 Moodie Street, Harding, 4680, Tel: (039) 433-1955 Ext. 262 or 215, Fax: (039) 433-2051.
- (vi) Bidders will be required to complete a new preferential procurement form in all respect according to PPPFA and Preferential Procurement Regulation 2011 (application for preference points) and a valid original tax clearance certificate must be submitted with the quotation.

Faxed or emailed copies will not be considered.

SUPPLY: Swabs taped X-ray detect.
 Quotation number: ZNQ: 420/12/13.
 Closing date: 10/08/2012.
 Enquiries: Mr B Shinga/Mrs Jantjies

RE-ADVERTISEMENT

SUPPLY: Dental chair.
 Quotation number: ZNQ613/12/13.
 Closing date: 14/09/2012.
 Contact person: Mr B Shinga/Mrs J Jantjies.

SUPPLY: Swabs taped X-ray detect.
 Quotation number: ZNQ:698/12/13
 Closing date: 14/09/2012.
 Contact person: Mr B Shinga/Mrs J Jantjies.

DEPARTMENT OF HEALTH

STANGER HOSPITAL

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

- (i) Bids must be on the official bid form, which shall be completed in all respects, and all the information must be supplied as stipulated in the bid document.
- (ii) Bids must be submitted in a sealed envelope.
- (iii) Separate envelopes must be used for each bid. Failure to do so will render the bid invalid.
- (iv) The envelope must be addressed to the Department of Health, Stanger Hospital, Private Bag X10609, Stanger, 4450, together with the bid number and closing date.

- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded, are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) The department is not obliged to accept the lowest bid.
- (viii) Bid documents to be collected, no faxing or emailing, from the Department of Health, Stanger Hospital, corner King Shaka and Patterson Streets, Stanger, Tel: (032) 437-6000.

SUPPLY: Steam Sterilizer x 1.
 Quotation number: ZNB 48/12-13.
 Period: once off.
 Closing date: 2012-09-26.
 Closing time: 11:00
 Contact person: Mr O.N. Dludla, Telephone (032) 437-6024.
 Enquiries: Mrs R. Swartbooi, Telephone (032) 437-6030.

SUPPLY: Bilirubinometer Cutaneous x1.
 Quotation number: ZNB 49/12-13.
 Period: once off.
 Closing date: 2012-09-26.
 Closing time: 11:00
 Contact person: Mr O.N. Dludla, Telephone (032) 437-6024.
 Enquiries: Mrs R. Swartbooi, Telephone (032) 437-6030.

SUPPLY: Nebulizer Electro Compressor Type x 1.
 Quotation number: ZNB 50/12-13.
 Period: once off.
 Closing date: 2012-09-26.
 Closing time: 11:00
 Contact person: Mr O.N. Dludla, Telephone (032) 437-6024.
 Enquiries: Mrs R. Swartbooi, Telephone (032) 437-6030.

SUPPLY: Supply and install heavy duty vinyl flooring x 245 m².
 Quotation number: ZNB 51/12-13.
 Period: once off.
 Closing date: 2012-09-26.
 Closing time: 11:00
 Contact person: Mr O.N. Dludla, Telephone (032) 437-6024.
 Enquiries: Mrs R. Swartbooi, Telephone (032) 437-6030.
 Compulsory site meeting:
 Venue: Stanger Hospital.
 Time: 11h00.
 Date: 2012-09-20.
 Enquiries: Mr K.C. Nkosi, Telephone (032) 437-6058.

COUNCIL FOR MEDICAL SCHEMES (CMS)

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

INVITATION FOR INCLUSION ON OUR SUPPLIER DATABASE

The Council hereby invites prospective suppliers for inclusion on our database for the following goods and services:

GOODS	SERVICES
Air-conditioners Computer Hardware Computer Software Corporate Gifts Electrical Supply and Equipment Florist Generators IT Consumables Office Equipment Office Furniture Office Supplies and Stationery Promotional Material Rental Copiers Signage	Blinds Installation Carpet Cleaning Catering Cleaning Courier Services Curators with medical scheme knowledge and expertise Document Management DJ Services Employee Wellness Events Management External Storage Furniture Removal Handyman and locksmith HR Consultancy Interior Decoration IT System Development (Hardware and Software) IT System Support Layout and Printing Licensing (LAR) Media Monitoring Medical and or Health Practitioners Pest Control Quality and Health Outcomes Research Work Recruitment Risk Management and Advisory Services Telecommunication Training Transcription Transport Travelling Agency

Investigation:
 Compliance Officers with Medical Scheme Knowledge and expertise
 Computer Forensic Investigators
 Forensic Services
 Inspectors
 Persons or Entities that conduct deeds and reference searches

Legal Services:
 Administrative Law
 Corporate Law
 Insurance Law
 Knowledge in Financial Service Industry
 Knowledge in the Private Healthcare Industry
 Labour Related Matters
 Litigation
 Medical Scheme Experience

Maintenance:
 Air-conditioners
 Building
 Generators and UPS
 Security and Alarm

Supplier database application forms can be found on our website www.medicalschemes.com The forms must be duly completed and submitted together with all supporting documents listed on the form.

Application documents can be delivered to the Office of the Council for Medical Schemes, Block E, Hadefields, 1267 Pretorius Street, Hatfield, 0028

or

Posted to Private Bag X34, Hatfield, 0028.

Documents to be enclosed in a sealed envelope and clearly marked "SUPPLIER DATABASE" and should be for the attention of Mrs Kholi Mulangaphuma.

No facsimiles or e-mailed documents will be accepted.

Closing date: Friday, 15 October 2012 at 13h00.

Enquiries: Kholi Mulangaphuma, Tel: (012) 431-0569. E-mail: k.mulangaphuma@medicalschemes.com

DEPARTMENT OF HEALTH

LOWER UMFOLOZI DISTRICT WAR MEMORIAL HOSPITAL

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

- (i) Quotation must be on the official quotation form, which shall be completed in full.
- (ii) Each quotation must be submitted in a sealed envelope only.
- (iii) The envelope must be addressed to Lower Umfolozi District War Memorial Hospital: Bid Evaluation Committee, together with the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and a letter of acceptance being issued.
- (vi) Quotation documents are available from Lower Umfolozi District War Memorial Hospital, 29 Union Street, Empangeni, 3008.

(vii) To obtain quotation forms, please fax your request to (035) 772-6630 or E-mail: Thabisile.shabane@kznhealth.gov.za. No calls will be taken, except for queries relating to specifications that are not clearly understood. See number of contact person.

(viii) An original tax clearance certificate and BBBEE Certificate must be submitted together with the tender documents.

SUPPLY:	Diathermy patient plate.
Quantity:	80 boxes of 100.
Quotation No:	ZNQ 838/12.
Closing date:	20 September 2012.
Closing time:	11:00.
Contact person:	Ms T. Shabane, Tel: (035) 907-7063.
SUPPLY:	Neonatal disposable SPO2 ADH probe P204G for Nihon Kohden Onitor.
Quantity:	150 boxes of 5.
Quotation No:	ZNQ 839/12.
Closing date:	20 September 2012.
Closing time:	11:00.
Contact person:	Ms T. Shabane, Tel: (035) 907-7063.
SUPPLY:	Washed peas coal (19 mm).
Quantity:	180 tons.
Quotation No:	ZNQ 218/12.
Closing date:	20 September 2012.
Closing time:	11:00.
Contact person:	Ms T. Shabane, Tel: (035) 907-7063.
SUPPLY:	Infusomat for Blood Ref: 8700066SP.
Quantity:	2 000 units.
Quotation No:	ZNQ 846/12.
Closing date:	20 September 2012.
Closing time:	11:00.
Contact person:	Ms T. Shabane, Tel: (035) 907-7063.
SUPPLY:	Swabs abdominal 370 x 450 x 6 ply (sterile).
Quantity:	110 boxes of 48.
Quotation No:	ZNQ 845/12.
Closing date:	20 September 2012.
Closing time:	11:00.
Contact person:	Ms T. Shabane, Tel: (035) 907-7063.
SUPPLY:	Spinal needles 25 g with introducer.
Quantity:	2 500 units.
Quotation No:	ZNQ 843/12.
Closing date:	20 September 2012.
Closing time:	11:00.
Contact person:	Ms T. Shabane, Tel: (035) 907-7063.
SUPPLY:	Infusomat Clear Line Ref: 8700036SP.
Quantity:	2 000 units.
Quotation No:	ZNQ 842/12.
Closing date:	20 September 2012.
Closing time:	11:00.
Contact person:	Ms T. Shabane, Tel: (035) 907-7063.
SUPPLY:	Cannula I.V Teflon 18 G.
Quantity:	600 boxes.
Quotation No:	ZNQ 841/12.
Closing date:	20 September 2012.
Closing time:	11:00.
Contact person:	Ms T. Shabane, Tel: (035) 907-7063.
SUPPLY:	Cannula I.V Teflon 24 G.
Quantity:	600 boxes.
Quotation No:	ZNQ 840/12.
Closing date:	20 September 2012.
Closing time:	11:00.
Contact person:	Ms T. Shabane, Tel: (035) 907-7063.

SUPPLY: Ventilator circuits.
 Quantity: 350 units.
 Quotation No: ZNQ 844/12.
 Closing date: 20 September 2012.
 Closing time: 11:00.
 Contact person: Ms T. Shabane, Tel: (035) 907-7063.

Note: To obtain tender document please fax your request to (035) 772-6630, attention: Thabisile Shabane or via e-mail from: Thabisile.shabane@kznhealth.gov.za. Include your companies **letter head** on the request.

NATIONAL ZOOLOGICAL GARDENS

1. BID NOTICE

DESCRIPTION: SUPPLY OF SECURITY SERVICES FOR THE NATIONAL ZOOLOGICAL GARDENS OF SOUTH AFRICA IN PRETORIA

PROJECT NUMBER: NRFNZG-12-13-4

Bid documents will be available from Monday, 3 September 2012 during working hours (08h00–16h30 Monday to Friday) at the Supply Chain Management Office (National Zoological Gardens Offices in 232 Boom Street, Pretoria, or can be downloaded from the NRF and NZG website).

Compulsory pre-bid meeting: **Date:** Monday, 10 September 2012. **Venue:** NZG offices, Indaba Boardroom at No. 232 Boom Street, Pretoria. **Time:** 10h00.

Closing date and time: Completed bid documents in a sealed envelope endorsed with the relevant bid number and description and the closing date and time, must be deposited in the bid box situated at 232 Boom Street, Pretoria (Admin Building) at the reception area, not later than 11 O'clock in Friday, 21 September 2012. Bids received after the closing time and date are late and will as a rule not be accepted for consideration.

Evaluation criteria

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

Preferential procurement regulation 2011 points will be awarded as follows:

Price	: 90 points.
B-BBEE status level of contribution	: 10 points.
TOTAL	: 100 points

Enquiries should be addressed to:

Sonja Ramgoolam: (012) 328-3265 sonja@nzg.ac.za

Procurement officer: (012) 339-2810 nthabeleng@nzg.ac.za

TRANS CALEDON TUNNEL AUTHORITY (TCTA)

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

REQUEST FOR TENDER FOR PROFESSIONAL SERVICES PROVIDER FOR THE DEVELOPMENT AND INITIAL IMPLEMENTATION OF THE RESOURCES MANAGEMENT PLAN (RMP) FOR SPRING GROVE DAM OF THE MOOI-MGENI TRANSFER SCHEME PHASE 2 (MMTS-2)

RFT No. TCTA/2012/PMID/004-086

TCTA invites suitably qualified and experienced consultants to submit tenders for managing and implementing a Resource Management Plan (RMP) for Spring Grove Dam with the explicit objective of establishing social enterprises to promote local economic development.

The tender documents will be available from TCTA offices (address indicated below) from Monday, 27 August 2012 upon a non-refundable payment of ZAR1 500. Bank-guaranteed cheques must be made payable to Trans-Caledon Tunnel Authority.

Tender documents can be collected at TCTA offices: 1st Floor, Stinkhout Wing, Tuinhof Building, 265 West Street, Centurion OR from TCTA Offices at Spring Grove Dam Site, in Rosetta (KZN). Please note that cash payment will not be accepted at the Spring Grove Dam site office and tenderers are advised to deposit payment on TCTA bank account. Banking details are available under tenders on TCTA website: www.tcta.co.za

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

Compulsory briefing session: 3 September 2012 at 10h00 at Spring Grove Dam site, D146 Road, Rosetta, KZN.

Closing date and time: 25 September 2012 at 12:00.

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

TCTA upholds a zero tolerance on bribery and corruption and maintains the highest standards of business ethics and corporate governance in the conduct of all facets of its business. In its business relationships and interactions with suppliers, service providers and business partners, it is a prerequisite that such entities demonstrate a commitment to similar ethical and business standards. In instances where a supplier, service provider or business partner fails to comply with acceptable standards in this regard, TCTA reserves the right to terminate any existing contractual relationship with such party, and to seek recourse for any damages, financial or otherwise, that may result from the termination of such contractual relationship.

ROBBEN ISLAND MUSEUM

WORLD HERITAGE SITE

EXPRESSION OF INTEREST

RE-ADVERTISEMENT

(TO SUPPLY AND MANAGE FUEL OPERATORS RIM FIN004/12)

Robben Island Museum, operating as a site or living museum, aims to develop the Island as a national and international heritage and conservation project for the new millennium.

SCOPE OF WORK

Robben Island Museum invites interested service providers to forward their detail and comprehensive proposals to supply and manage entire fuel operations.

It will be expected on the preferred bidder to do environmental impact assessment and upgrade the existing infrastructure and facilities to the acceptable level and maintain them during the period of the contract.

Prospective service providers are required to provide adequate information and proof of their viability and ability to perform their obligations as required.

More detail information regarding the proposed call of service will be available at the briefing session.

Compulsory briefing session: 06 September 2012.

Site viewing: 12 September 2012.

Venue: Nelson Mandela Gateway, Robben Island Museum V & A Waterfront, Auditorium.

Proposal closing date: Friday, 28 September 2012 at 11h00 am.

Contact person: Mr Bongani Lusenga, Manager: Supply Chain Management Unit, Email: bonganiil@robben-island.org.za
Tel: (021) 413-4257, or Fax No. (021) 425-4502, email address: bonganiil@robben-island.org.za Or Ms Belinda Jara, SCM Practitioner: Supply Chain Management Unit belindaj@robben-island.org.za (021) 413-4208.

HUMAN SCIENCES RESEARCH COUNCIL

INVITATION TO BID

BID DESCRIPTION: HSRC-LED INTERNATIONAL CONFERENCE, FOR THE WORLD SOCIAL SCIENCE FORUM 2015

BID No. HSRC/02/2012/13

Introduction

The Human Sciences Research Council (HSRC) invites distinguished conference organisers to present a proposal for the 2015 World Social Science Forum conference and exhibition. The theme of the conference is "Transforming global relations for a just world". The conference organised in conjunction with the International Social Science Council (ISSC) will essentially focus on setting an agenda on social sciences nationally, regionally and internationally. The conference aims to attract over 1 500 delegates from all over the world and the event will be hosted in Durban.

Given the magnitude of the conference, conference organisers that have managed international conferences with a capacity of over 1 500 delegates are being sourced.

Evaluation Criteria—Preferential Points System: 80/20 (Price: 80 and BBBEE: 20).

NB: The minimum threshold on functionality is 80% to qualify for further evaluation stages.

Closing date: 5 October 2012 at 11:00. Bid documents may be collected from: HSRC Building, 134 Pretorius Street, Pretoria, at R200,0. VAT inclusive (non-refundable).

Compulsory briefing session: 18 September 2012 from 11:00 to 12:30, in Forum C150, HSRC Building.

Contact detail:

- **Technical enquiries:** Ms Bridgette Prince, Tel: (021) 466-7968.
- **Bid documents:** Mr Ezekiel Molapisi, Tel: (012) 302-2196.

DEPARTMENT OF HEALTH

CHRIST THE KING HOSPITAL

QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE PROVINCIAL ADMINISTRATION OF KWAZULU-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 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: Christ the King Hospital, 1 Peter Hauff Drive, Ixopo, 3276, together with quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) Late tenders or tenders received by facsimile or e-mail will, under no circumstances be considered.
- (vii) A certified copy of BBBEE certificate or original certificate together with bid documents if the quotation is above R30 000 and original Tax Clearance certificate.
- (viii) Quotation documents are available from Christ the King Hospital, 1 Peter Hauff Drive, Ixopo, 3276. Tel: (039) 834-7567/68. Fax: 086 768 0304.
- (ix) All Department of Health contracts are subject to appeals being timeously lodge (if any) and letter of acceptance being issued.

INVITATION OF TENDERS

SERVICE:	Redirecting of sewer pipes to the main sewer line. NB: Specification will be available on the site meeting.
Bid number:	ZNQ 507/2012/2013.
Site inspection date:	12 September 2012.
Site inspection time:	11h00.
Closing date:	1 October 2012.
Closing time:	11:00.
Contact person regarding specification:	Mr M. Ngcobo, Tel: (039) 834-7561.
Contact person regarding bid documents:	Miss N. G. Tshendu, Tel: (039) 834-7567/8.
SUPPLY:	Hydroconductive dressing with lever fiber technology 15 x 20 cm x 800 unit. NB: Bid document will be available at SCM.
Bid number:	ZNQ 508/2012/2013.
Closing date:	1 October 2012.
Closing time:	11:00.
Contact person regarding bid documents:	Miss N. G. Tshendu, Tel: (039) 834-7567/8.
SUPPLY:	Bowie Dick Test Indicator 1292 box of 20 pads x 80 boxes. NB: Bid documents will be available at SCM.
Bid number:	ZNQ 509/2012/2013.
Closing date:	1 October 2012.
Closing time:	11:00.
Contact person regarding documents:	Miss N. G. Tshendu, Tel: (039) 834-7567/8.

DEPARTMENT OF HEALTH

CEZA DISTRICT HOSPITAL

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

- (i) Bids must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the bid documents.
- (ii) Each bid must be in sealed envelopes.
- (iii) The envelope must be addressed to the Ceza Hospital: Bid Evaluation Committee, together with bid number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) No bid documents will be accepted after the closing time stipulated on the quotation.
- (vi) **NB:** This bid will be evaluated on 80/20 basis. Bidders must submit BBBEE certificate issued by a verification agency accredited by SANAS or registered auditor.
- (vii) No faxed copies of bid documents will accepted.

- (viii) All Department of Health contracts awarded are subject to appeal being lodged (if any) and letter of acceptance being issued.
- (ix) Bid documents are available from Department of Health (Ceza Hospital). Tel: (035) 832-5157/5000. Collection time: 07h30—13h00 and 14h00—16h00.
- (x) Tender box is available at Ceza Hospital near Switchboard Office and also on the main gate.
- (ix) Please don't forget to submit tax clearance certificate and proof of registration for VAT vendor.

SUPPLY: Division of Paeds kitchen to Milk kitchen.
 Quotation No. ZNQ 225/12-2013.
 Compulsory site meeting: 04-09-2012.
 Closing date: 11-09-2012 at 11h00.
 Contact person: N. P. Ntombela.
 Enquiries: S. G. Khumalo.
 Tel. No.: (035) 832-5157.

SUPPLY: Renovation for mothers lodge.
 Quotation No. ZNQ 226/12-2013.
 Compulsory site meeting: 04-09-2012 at 11h00.
 Closing date: 11-09-2012.
 Time: 11h00.
 Contact person: N. P. Ntombela.
 Enquiries: S. G. Khumalo.
 Tel. No.: (035) 832-5157.

SUPPLY: Curtain screen.
 Quotation No. ZNQ 227/12-2013.
 Closing date: 18-09-2012.
 Time: 11h00.
 Contact person: N. P. Ntombela.
 Tel. No.: (035) 832-5157.

SUPPLY: Vehicle to distribute condoms.
 Quotation No. ZNQ 228/12-2013.
 Closing date: 18-09-2012.
 Time: 11h00.
 Contact person: N. P. Ntombela.
 Tel. No.: (035) 832-5157.

SUPPLY: Mayotable (stand) foot pump.
 Quotation No. ZNQ 229/12-2013.
 Closing date: 18-09-2012.
 Time: 11h00.
 Contact person: N. P. Ntombela.
 Tel. No.: (035) 832-5157.

SUPPLY: IV Cannula 20 g.
 Quotation No. ZNQ 230/12-2013.
 Closing date: 18-09-2012.
 Time: 11h00.
 Contact person: N. P. Ntombela.
 Tel. No.: (035) 832-5157.

SUPPLY: IV Cannula 18 g.
 Quotation No. ZNQ 231/12-2013.
 Closing date: 18-09-2012.
 Time: 11h00.
 Contact person: N. P. Ntombela.
 Tel. No.: (035) 832-5157.

SUPPLY: Gauze swabs sterile 100 mm x 100 mm x 8 ply.
 Quotation No. ZNQ 232/12-2013.
 Closing date: 18-09-2012.
 Time: 11h00.
 Contact person: N. P. Ntombela.
 Tel. No.: (035) 832-5157.

SUPPLY:	Gauze swabs non-sterile 100 mm x 100 mm x 8 ply.
Quotation No.	ZNQ 233/12-2013.
Closing date:	18-09-2012.
Time:	11h00.
Contact person:	N. P. Ntombela.
Tel. No.:	(035) 832-5157.

DEPARTMENT OF HEALTH

EAST BOOM CHC

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation. No faxed quotes will be accepted.
- (iv) The envelope must be addressed to the Department of Health: East Boom CHC, together with the quotation number and closing date.
- (v) The name and address of the tenderer must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being lodged (if any) and letters of acceptance being issued.
- (vii) The tender box is situated at the main entrance (Boom Street).
- (viii) Quotation documents are available from the Department of Health: East Boom CHC, 541 Boom Street, Pietermaritzburg, 3201, Stores Department, between the hours 08:00 to 15:00. Tel: (033) 264-4936 & Fax: (033) 342-6024.
- (ix) Bidders must submit tax clearance certificates and B-BBEE or EME certificate issued by a Verification Agency accredited by SANAS or a registered auditor.
- (x) Only bidders who are registered on the Provincial Suppliers Database will be considered. Only bidder registered on the CIDB data base would be considered. Proof of registration to be attached.
- (xi) Telegraphic, telephonic, telex, facsimile and late bids will not be accepted.

INVITATION OF BIDS

SUPPLY:	Painting of buildings PHC.
Bid No.	ZNQ 15/12.
Compulsory site meeting:	06-09-2012.
Time:	11h00.
Closing date:	14-09-2012.
Closing time:	11h00.
Contact person:	Ms L. Nxumalo, Tel: (033) 264-4936.
Enquiries regarding the specification:	Mr T. Mkhize, Tel: (033) 264-4933.
SUPPLY:	Installation of new sluice room.
Bid No.	ZNQ 160/12.
Compulsory site meeting:	06-09-2012.
Time:	11h00.
Closing date:	14-09-2012.
Closing time:	11h00.
Contact person:	Ms L. Nxumalo, Tel: (033) 264-4936.
Enquiries regarding the specification:	Mr T. Mkhize, Tel: (033) 264-4933.
SUPPLY:	Installation of new double swing door casualty.
Bid No.	ZNQ 89/12.
Compulsory site meeting:	06-09-2012.
Time:	11h00.
Closing date:	14-09-2012.
Closing time:	11h00.
Contact person:	Ms L. Nxumalo, Tel: (033) 264-4936.
Enquiries regarding the specification:	Mr T. Mkhize, Tel: (033) 264-4933.

DEPARTMENT OF CO-OPERATIVE GOVERNANCE, HUMAN SETTLEMENTS AND TRADITIONAL AFFAIRS

TENDER: NC/2/2012

Closing date: 21 September 2012 at 11h00

1. Bids are invited by the Department of Co-operative Governance, Human Settlements and Traditional Affairs of the Northern Cape Province for the construction of 481 subsidised houses in Phase 1 of the Lerato Park Housing Project.
2. It is mandatory that bidders should be registered with NHBRC and have a CIDB contract grading of 7 GB or higher.
3. Bid documents will be available on 5 September 2012 during a compulsory site meeting 10h00 at The offices of the Department of COGHSTA, J.S. du Plooy Building, Y2K Room/Board Room, 9 Cecil Sussman Road, Kimberley.
4. *Contact person:* R Soodeyal, Tel: (053) 830-9533/4.
5. A non-refundable deposit of R250,00 is payable for bid documents.
6. *Bid closes at:* The Offices of the Department of COGHSTA, J.S. du Plooy Building, 9 Cecil Sussman Road, Kimberley.

The Tax Clearance Certificate as indicated in NCP 2 must be submitted in original at the time and closure for tender purposes.

The tender will be adjudicated in terms of the Revised Preferential Procurement Regulations-90/10 as of effect 7 December 2011 (B-BBBE).

DEPARTMENT OF COMMUNICATIONS

ERRATUM TO BID: DOC/08/2012/13 P REQUEST FOR PROPOSAL (RFP) FROM SERVICE PROVIDERS IN RESPECT OF DIGITAL SET-TOP BOX (STB) PRODUCTION FOR LOCAL MANUFACTURING COMPANIES FOR GOVERNMENT SUBSIDISED TV OWNING HOUSEHOLDS

- The closing date has been extended to **14 September 2012**.
- The stipulated minimum threshold for local production and content for the STB sector is set at 30%. *See sections 4.4, 4.5, 13.8 and 13.9 of the revised RFP* for details.
- In terms of the revised PPPFA, local content and functionality are a requirement to proceed to the second stage in the bid evaluation process. *(See section 13.6 and 13.7 of the revised RFP)*.
- The section on National Industrial Participation Programme (NIPP) has been removed. The reason is that where an industry or sector has been designated for local production, NIPP or offset obligation is not a requirement.
- Antennas no longer need to be quoted for.

NB: Revised RFP's with amended information is available on our Departmental website, www.doc.gov.za

FALSE BAY COLLEGE

My dream, My college

TENDER NOTICE AND INVITATION TO TENDER

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

1. False Bay College invites tenders for the replacement of windows to the Fish Hoek Campus.
2. It is estimated that contractors should have a CIDB contractor grading designation of 1GB or higher.
3. Preferences are offered to tenderers who have black economic empowerment in place and who provide economic empowerment to the local community.
4. *The physical address for collection of tenders is:* Edward Clemence Architects, 12 Windsor House, 85 Main Road, Fish Hoek, Phone: (021) 782-5217 to arrange collection.
5. Documents may be collected during working hours from Thursday, the 6th September 2012.
6. Payment of a non-refundable deposit of R250,00 payable in cash or by bank-guaranteed cheque made out in favour of False Bay College is required on collection of tender documents.
7. Queries relating to the issue of these documents may be addressed to Mr Peter Clemence of Edward Clemence Architects, phone number (021) 782-5217.
8. A compulsory pre-tender clarification meeting and site inspection with the representatives of the Employer present will be held on site. The date of this meeting will be included in the tender documents.
9. The closing time for receipt of tenders is 12h00 midday on Tuesday, the 25th September 2012. Telegraphic, telephonic, facsimile, e-mail and late tenders will not be accepted.
10. Tenders may only be submitted on the tender documentation issued.

FALSE BAY COLLEGE

My dream, My college

TENDER KENNISGEWING EN UITNODIGING OM TE TENDER**TENDER UITNODIGING VIR: FALSE BAY COLLEGE, VISHOEK, VISHOEK KAAPSTAD VERVANGING VAN VENSTERS**

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

AUTOMOTIVE INDUSTRY DEVELOPMENT CENTRE (aidc)**INVITATION TO TENDER****TENDER REFERENCE NUMBER: AIDC-T06/2012**

The Automotive Industry Development Centre (AIDC), on behalf the Gauteng Provincial Government's Gauteng Growth and Development Agency (GGDA); requires assistance from an Accredited Training Service Provider with the training of approximately 60 informal BEE SMME Body shop and Mechanical repairers on Business Management and Entrepreneurship.

The training modules will be comprised of the following Unit Standards: 10388; E242872; E115857; C263356; C263514; C263455; C114584; C114592; C263534; C116394; E13952; C263474; F7468; E117156.

The Tender bid information and documents are available for download from the AIDC website www.aidc.co.za or please contact Mr Jan Muller via e-mail at jmuller@aidc.co.za

The tender bid process will open on 31 August 2012 and all bids must be submitted by 20 September 2012.

THE SOUTH AFRICAN SOCIAL SECURITY AGENCY (SASSA)

ERRATUM: SASSA 07/12/CS: The South African Social Security Agency hereby invites proposals from service providers for the provision of cleaning and sanitation services at SASSA Head Office, Gauteng, Mpumalanga, Limpopo, Western Cape, Eastern Cape, KwaZulu-Natal and Free State Regional Offices including Local Offices, District Offices and Service Points for a period of three (3) years.

HEAD OFFICE

COMPULSORY BRIEFING SESSION	TECHNICAL ENQUIRIES/ BIDDING ENQUIRIES	CLOSING DATE
Date: 04 September 2012 Venue: Human Science Research Council (HRSC) Building, 134 Pretorius Street, Forum 310, Pretoria Time: 11h00 am	Technical Enquiries: Ms Zanele Malehase (012) 400-2034 Supply Chain Management: Mr Maanda Sadiki (012) 400-2082	Date: 28 September 2012 Time: 11:00 SASSA House, 501 Prodinsa Building, cnr Beatrix and Pretorius Street, Arcadia, Pretoria. NB: Documents are obtainable during office hours (Monday to Friday) 08h00 to 16:30 at the above-mentioned address

GAUTENG

COMPULSORY BRIEFING SESSION	TECHNICAL ENQUIRIES/ BIDDING ENQUIRIES	CLOSING DATE
Date: 03 September 2012 Venue: 40 Catlin Street, Germiston Time: 11h00	Mrs Tebogo Tivane Tel. (011) 241-8430 Supply Chain Management: Mr Mzamane Modiba Tel. (011) 241-8381	Date: 28 September 2012 Time: 11:00 28 Harrison Street, Johannesburg. NB: Documents are obtainable during office hours (Monday to Friday) 08h00 to 16:30 at the above-mentioned address

MPUMALANGA

COMPULSORY BRIEFING SESSION	TECHNICAL ENQUIRIES/ BIDDING ENQUIRIES	CLOSING DATE
Date: 04 September 2012 Venue: Ehlanzeni District (Office) Department of Public Works, Roads and Transport, ABET Class, cnr Vintonia Road & Cruse Time: 11h00 am	Mr Lerobo Magapa (013) 754-9540 Supply Chain Management: Mr Jeremiah Ragophala (013) 754-9352	Date: 28 September 2012 Time: 11:00 18 Ferreira Street, Nelspruit NB: Documents are obtainable during office hours (Monday to Friday) 08h00 to 16:30 at the above-mentioned address

LIMPOPO

COMPULSORY BRIEFING SESSION	TECHNICAL ENQUIRIES/ BIDDING ENQUIRIES	CLOSING DATE
Date: 04 September 2012 Venue: Peter Mokaba Stadium Time: 11h00 am	Mrs Nkheteni Netshilema (015) 291-7445 Supply Chain Management: Ms Prudence Mnisi (015) 291-7489	Date: 28 September 2012 Time: 11:00 44 Landros Mare, Polokwane NB: Documents are obtainable during office hours (Monday to Friday) 08h00 to 16:30 at the above-mentioned address

FREE STATE

COMPULSORY BRIEFING SESSION	TECHNICAL ENQUIRIES/ BIDDING ENQUIRIES	CLOSING DATE
Date: 06 September 2012 Venue: Universitas Hospital, 1st Floor, JC Nel Boardroom, Bloemfontein Time: 11h00 am	Mr Jafta Moeng (051) 410-8349 Supply Chain Management: Ms Poppie Manake (051) 410-8364	Date: 28 September 2012 Time: 11:00 African Life Building, 75 St Andrews Street, Bloemfontein NB: Documents are obtainable during office hours (Monday to Friday) 08h00 to 16:30 at the above-mentioned address

KWAZULU-NATAL

COMPULSORY BRIEFING SESSION	TECHNICAL ENQUIRIES/ BIDDING ENQUIRIES	CLOSING DATE
Date: 06 September 2012 Venue: Capital Tower, Room 309, 3rd Floor, Pietermaritz Street Time: 11h00 am	Mr N. Lutchman (033) 846-3317 Supply Chain Management: Ms Nomusa Bhengu (033) 846-3394	Date: 28 September 2012 Time: 11:00 1 Bank Street, Pietermaritzburg NB: Documents are obtainable during office hours (Monday to Friday) 08h00 to 16:30 at the above-mentioned address

EASTERN CAPE

COMPULSORY BRIEFING SESSION	TECHNICAL ENQUIRIES/ BIDDING ENQUIRIES	CLOSING DATE
Date: 05 September 2012 Venue: BKB Building, cnr Fitzpatrick and Marino Road (next to ECDC) Quigney, East London Time: 11h00 am	Mr M. Tyulu (043) 707-6339 Supply Chain Management: Mr S. Matyaleni (043) 707-6376	Date: 28 September 2012 Time: 11:00 1st Floor, Waverley Office, 3–33 Phillip Frame Road, Chiselhurst, East London NB: Documents are obtainable during office hours (Monday to Friday) 08h00 to 16:30 at the above-mentioned address

WESTERN CAPE

COMPULSORY BRIEFING SESSION	TECHNICAL ENQUIRIES/ BIDDING ENQUIRIES	CLOSING DATE
Date: 03 September 2012 Venue: University of Western Cape, 37 East Park, African Routes, Campus Stadium. Time: 11h00 am till 13h00 Date: 04 September 2012 Venue: 2nd Floor, Conference Room, Paarl (Local Office), cnr New & Derksen Street, Paarl. Time: 11h00 am till 13h00 Date: 05 September 2012 Venue: LB Wernich Library Hall, Calendula Street, Piketberg (Bergriver Municipality Area) Time: 11h00 am till 13h00 Date: 07 September 2012 Venue: 42 Rentzburghof, Courtney Street, George, 6530 Time: 11h00 am till 13h00	Mr Miles Martin (021) 469-0398 Supply Chain Management: Mr Garth Williams (021) 469-0250	Date: 28 September 2012 Time: 11:00 20th Floor, Golden Acre Building, cnr Strand and Adderly Street, Cape Town. the above-mentioned address NB: Documents are obtainable during office hours (Monday to Friday) 08h00 to 16:00 at the above-mentioned address and will also be available at the compulsory briefing session venues Venues where briefing sessions will be held will close 15 minutes after the starting time of 11:00 am

Bids submitted by electronic mail, facsimile or other similar apparatus will not be accepted for consideration. Bidders should ensure that their bids are delivered in due time and date. Bidders are advised that any bid received after the closing date and time will not be accepted.

GAUTENG GROWTH AND DEVELOPMENT AGENCY (GGDA): (Gauteng Province)**CONSTITUTIONAL HILL TENDER INVITATION**

TENDER	TENDER DESCRIPTION	REFERENCE NUMBER	DATE TENDER AVAILABLE
Coffee Shop/ Restaurant operator	Leasing of 160 m ² premises at the Constitution Hill to operate a Coffee Shop/Restaurant for 10 years with own operating equipment	GGDA/20/2012/CH1	31/08/2012 at http://www.constitutionhill.org.za/ http://www.blueiq.co.za
BRIEFING SESSION	Wednesday, 5 September 2012 at 11:00: Compulsory		
CLOSING DATE	Friday, 21 September 2012 at 11h00		
ADDRESS	Constitution Hill, Old Fort Building, 11 Kotze Street, Braamfontein, JHB		
Enquiries	Mr Madumetsa Thobakgale madumetsa@blueiq.co.za /0110852468		

DEPARTMENT OF HEALTH**CENTRAL SUPPLY CHAIN MANAGEMENT DIRECTORATE****BIDS ARE INVITED FOR THE UNDERMENTIONED SERVICE FOR THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL**

- (i) Submissions must be on the official bid form, which shall be completed in all respects, and all information must be supplied.
- (ii) Bids must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to Central Supply Chain Management together with the bid number and closing date.

- (iv) The name and address of the bidder must be endorsed on the back of the envelope.
- (v) Registration on Provincial Suppliers Database and a valid B-BBEE status level verification certificate must be submitted to KZN Provincial Treasury.
- (vii) A fee of non-refundable R50,00 per document will be charged. Bidders are advised that the fee of R50,00 must be paid to the cashier's office, Natalia Building, 330 Langalibalele Street, Pietermaritzburg (formerly Longmarket Street). The Bid document once paid for can be collected at Supply Chain Management.

INVITATION OF BIDS

SUPPLY: 6 x Theatre Tables Five Section Radiolucent Electrically Powered: Grey's Hospital.
Bid number: ZNB 9293/2012-H.
Closing date: 2012-10-02.
Closing time: 11:00.
Enquiries regarding specifications: Mr S. Knocks, Tel: (031) 461-8400.

SUPPLY: Supply and installation of 296 Mobile Radios: EMRS.
Bid number: ZNB 9265/2012-H.
Closing date: 2012-10-02.
Closing time: 11:00.
Compulsory briefing session: 2012-09-11 @ 10h00 at Capital Towers 121 Chief Albert Luthuli Street, 3rd Floor, Auditorium, 310 Pmb.
Enquiries regarding the specifications: Mr Bharat Singh, Tel: (033) 846-7240.

THE 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.

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

Contract enquiry number	Services description	Tender fee
SCMN15/2012	Request for proposal for the appointment of a panel of Recruitment Agencies for a period of two (2) years	R150

Tender documents will be available from 5 September 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 are endorsed "Contract No. SCMN15/2012 must be placed in the tender box, 18-20 Court Road, Wynberg, Cape Town, by no later than 10:00 on 28 September 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 National Treasury Regulations • Interested parties should register on the NSFAS Supplier Database prior to the 28 September 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 systems 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.

www.busintuli.co.za

AGRICULTURAL FORESTRY & FISHERIES

(REPUBLIC OF SOUTH AFRICA)

OPEN INVITATION TO REGISTER ON THE DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES' SUPPLIER DATABASE

The Department of Agriculture, Forestry and Fisheries herewith invited all interested parties to register on the Department's supplier database. This is applicable to all current and newly interested suppliers. This invitation arrived from the fact that the Department of Agriculture, Forestry and Fisheries has upgraded its electronic procurement system.

The application forms for registration onto the supplier's register will be processed at the Head Office of the Department of Agriculture Forestry and Fisheries. Suppliers should therefore ensure that they submit their application forms to the address below or submit it to their local regional office:

Postal address: The Deputy Director: Supplier Register Department of Agriculture, Forestry and Fisheries, Private Bag X250, Pretoria, 0001 (*Note:* Application forms may also be posted).

Hand delivery (physical address): The Deputy Director: Supplier Register, Department of Agriculture, Forestry and Fisheries, 20 Steve Biko Street (c/o Soutpansberg and Steve Biko), Agriculture Place, Tender Receipt Office, Room A-GF-06, Arcadia, 0007.

Application forms can be obtained at the above-mentioned physical address/downloaded from the Department's Website (www.daff.gov.za)

The Department will then issue requests for quotations to these registered suppliers as and when required.

Any queries regarding registration can be directed to: Helpdesk (012) 319-7125/7265. Ms Jacomien Lombard.

AGRICULTURAL RESEARCH COUNCIL

REQUEST FOR QUOTATIONS

The Agricultural Research Council (ARC) hereby invites quotations from suitably experienced and qualified entities to quote for:

Quotation Number	Quotation description	Minimum compulsory requirements	Closing date & time
01/08/12	Provision of electrical works for a period of 12 months	<ul style="list-style-type: none"> • Minimum of 1 EB and 1 EP CIDB grading. • Registration with ECSA 	7 September 2012 at 11:00
02/08/12	Provision of plumbing services for a period of 12 months	Registration with IOPSA (Institute of Plumbing South Africa)	7 September 2012 at 11:00

Quotation documents will be available as from the 3 September 2012 for free.

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

DEPARTMENT OF HEALTH: ESHOWE DISTRICT HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelope must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health, Eshowe District Hospital, together with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Departments of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from the Department of Health, Eshowe District Hospital, 40 Kangella Street, Eshowe, 3815. Tel: (035) 473-4500 Ext. 4592, Fax: (035) 474-1197.

SUPPLY:

- 150 units x nightdresses large—according to specs.
- 200 units x nightdresses X-large—according to specs.
- 100 units x uniforms nurses theatre cross over XL according to specs.
- 100 units x uniforms nurses theatre cross over L according to specs.
- 200 units x towels theatre green medium—according to specs.
- 150 units x gown patient theatre blue XL—according to specs.
- 100 units x jacket pyjama adult—117 cm—according to specs.
- 100 units x jacket pyjama adult—112 cm—according to specs.
- 100 units x trousers pyjama adult—112 cm—according to specs.
- 100 units x trousers pyjama adult—112 cm—according to specs.
- 100 units x trousers pyjama adult—117 cm—according to specs.

Quotation number: ZNQ 07/12.
 Closing date: 03/10/2012.
 Time: 11:00 am.
 Contact person: Mrs V. Ajencu.

SUPPLY: 132 units x stainless steel pedal bins 30L.
 Quotation number: ZNQ 08/12.
 Closing date: 03/10/2012.
 Time: 11:00 am.
 Contact person: Mrs V. Ajencu.

SUPPLY: Ceiling curtain rails—ward 10 x 32 beds.
 Ceiling curtain rails—ward 9 x 27 beds.
 Quotation number: ZNQ 09/12.
 Closing date: 03/10/2012.
 Time: 11:00 am.
 Contact person: Mrs V. Ajencu.
 Site meeting: 12-09-2012 at 11h00 am.

MINING QUALIFICATIONS AUTHORITY QUALITY ASSURANCE UNIT

CALL FOR APPLICATIONS: SUBJECT MATTER EXPERTS IN THE MINING AND MINERAL SECTOR

The Mining Qualifications Authority Quality Assurance Unit calls for the application of subject matter experts in the listed fields to assist it with its quality assurance work.

Mineral excavation (mining): • Underground coal. • Underground hard rock. • surface mining	Occupational Safety
Cement, lime, aggregate, sand (CLAS)	Occupational Hygiene
Metallurgy/Mineral Processing	Integrated Environmental Management
Analytical services/laboratory practice	Mining Technical Support
Diamond processing	Strata control/rock engineering
Jewellery manufacturing	Generic management
Minerals surveying	Winding engine driving
Engineering artisan trades: • Diesel mechanics • Electrical • Fitting and turning • Fitting including machining • Millwright	• Instrumentation mechanics • Plater/boiler maker • Plater/welder • Rigging

Application forms and closing date:

An application form can be downloaded from the MQA website www.mqa.org.za and must be submitted with supporting documents to SME@ETQA.org.za by Friday, 30 November 2012. Potential candidates must satisfy the following criteria:

- At least 5 years experience in the mining and minerals sector in the relevant field (endorsed record of service is required).
- Must be registered assessors and moderators with the MQA.
- Must have relevant technical qualifications (relevant certificates must be submitted).

Applications from Historically Disadvantaged South Africans and specialists in the fields are encouraged to respond to this call: Auditing and training experience is advantageous.

Consultants and applicants from small organisations will receive financial assistance from the MQA (a standard rate of R3 200 per audit applies). Applicants who have not been contacted by **Thursday, 31 January 2013** must consider their applications as being unsuccessful.

Enquiries: For more information please contact Ms Bridgette Mathebula, (011) 630-3500.

Road Accident Fund

REQUEST FOR BID: ELECTRICAL MAINTENANCE AND REPAIRS SERVICES

REF.NO. RAF/2012/00023

The Road Accident Fund (RAF) is a statutory body that, in terms of the provisions of the Road Accident Fund Act, 1996 (Act No. 56 of 1996), exists to provide appropriate cover to all persons within the borders of South Africa for loss or damage resulting from death or bodily injury caused by the negligent driving of motor vehicles within the borders of the country. The RAF has branches in Cape Town, Durban, East London, Johannesburg and Pretoria, where its Head Office is also located. The RAF also has satellite offices in Nelspruit, Polokwane, Welkom, Port Elizabeth, Newcastle, Tzaneen, Lichtenburg, Bloemfontein and Kimberley.

**The RAF wishes to appoint a service provider that is experienced and suitably qualified for Electrical Maintenance and Repairs services for the following Road Accident Fund Offices;
Eco Glades, Menlyn and Middestad.**

Closing date: 26 September 2012 at 11h00. The closing time will be as per the clock in the RAF reception area (**38 Ida Street, Menlopark, Pretoria**). The tender document will be available on the RAF website at www.raf.co.za under "Publications" on **31 August 2012**.

A compulsory briefing session will be held as follows:

**Date: 14 September 2012
Time: 11h00
Address: RAF Menlyn Office
38 Ida Street, Menlopark**

Further details regarding the tender can be requested via e-mail from ThamiV@raf.co.za

No telephonic queries will be entertained.

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

Road Accident Fund

REQUEST FOR BID: RENOVATIONS OF MASON LINCOLN SPECIAL SCHOOL

REF.NO. RAF/2012/00022

The Road Accident Fund (RAF) is a statutory body that, in terms of the provisions of the Road Accident Fund Act, 1996 (Act No. 56 of 1996), exists to provide appropriate cover to all persons within the borders of South Africa for loss or damage resulting from death or bodily injury caused by the negligent driving of motor vehicles within the borders of the country. The RAF has branches in Cape Town, Durban, East London, Johannesburg and Pretoria, where its Head Office is also located. The RAF also has satellite offices in Nelspruit, Polokwane, Welkom, Port Elizabeth, Newcastle, Tzaneen, Lichtenburg, Bloemfontein and Kimberley.

The RAF wishes to appoint a service provider that is experienced and suitably qualified for the renovations of Mason Lincoln Special School in Umlazi, Durban.

Closing date: 25 September 2012 at 11h00. The closing time will be as per the clock in the RAF reception area (**38 Ida Street, Menlopark, Pretoria**). The tender document will be available on the RAF website at www.raf.co.za under "Publications" on **31 August 2012**.

A compulsory briefing session will be held as follows:

Date: 11 September 2012
Time: 11h00
Address: Mason Lincoln Special School
Umlazi, Durban

Further details regarding the tender can be requested via e-mail from ThamiV@raf.co.za

No telephonic queries will be entertained.

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

GAUTENG PROVINCE
LOCAL GOVERNMENT AND HOUSING
REPUBLIC OF SOUTH AFRICA

DEPARTMENT OF LOCAL GOVERNMENT & HOUSING

INVITATION TO TENDER

REF NO: HLA 4/2/4-2012/22

The Department wishes to invite registered security companies to tender for the Maintenance of the Electronic Security System.

Pre-qualification requirements are as follows:

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

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

Tender documents can be obtained from the Supply Chain Management Section 7th floor Department of Local government & Housing Building, 37 Sauer Street Marshalltown, Johannesburg between 09:00 and 15:00 from **04 September 2012 until 12 September 2012**. Queries may be addressed to (1). Security Directorate Mr. Vusi Mdhluhi on 011 355 3533 and (2). Zwiitwa Vele on 011 355 4731.

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

Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope must be deposited in the tender box on the Ground floor foyer at the Department of Local government & Housing Building, 37 Sauer Street, Marshalltown Johannesburg not later than 11:00 am on or before 14 September 2012 **Faxed, electronic or late submissions will not be accepted.**

A compulsory briefing session will be held on the **03 September 2012, 11:00a.m.** At Auditorium corner house Cnr commissioner and Sauere street. Companies who do not complete the attendance register during this time will not be allowed to participate in the tendering process.

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

GAUTENG PROVINCE

LOCAL GOVERNMENT AND HOUSING
REPUBLIC OF SOUTH AFRICA

DEPARTMENT OF LOCAL GOVERNMENT & HOUSING

INVITATION TO TENDER

REF NO: HLA 4/2/4-2012/23

The Department wishes to invite registered security companies to tender for the provision of security services at Bekkersdal Urban Renewal project

Pre-qualification requirements are as follows:

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

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

Tender documents can be obtained from the Supply Chain Management Section 7th floor Department of Housing Building, 37 Sauer Street Marshalltown, Johannesburg between 09:00 and 15:00 from **06 September until 25 September 2012**. Queries may be addressed to (1). Security Directorate Mr. Vusi Mdhuli on 011 355 3533 and (2). Zwiitwa Vele on 011 355 4731.

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

Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope must be deposited in the tender box on the Ground floor foyer at the Department of Housing Building ,37 Sauer Street, Marshalltown Johannesburg not later than 11:00 am on or before 28 September 2012 **Faxed, electronic or late submissions will not be accepted.**

A compulsory briefing session will be held on the 10 **September 2012, 11:00a.m.** at Bekkersdal MPCC Building. Companies who do not complete the attendance register during this time will not be allowed to participate in the tendering process.

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

GAUTENG PROVINCE

LOCAL GOVERNMENT AND HOUSING
REPUBLIC OF SOUTH AFRICA

DEPARTMENT OF LOCAL GOVERNMENT & HOUSING

INVITATION TO TENDER

REF NO: HLA 4/2/4-2012/21

The Department wishes to invite registered security companies to tender for the provision of security services at various sites of the Department in, MBA hostel, Denver hostel, LTA Hostel, Jeppe Hostel, Murray & Robberts Hostel and George Goch Hostel, Ekurhuleni Regional office, Mogale City; Vereeniging, Mayerton, Evaton and Tshwane Region and Head office for the period of three years (3 years).

Pre-qualification requirements are as follows:

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

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

Tender documents can be obtained from the Supply Chain Management Section 7th floor Department of Local Government & Housing Building, 37 Sauer Street Marshalltown, Johannesburg between 09:00 and 15:00 from **04 September until 18 September 2012**. Queries may be addressed to (1). Security Directorate Mr. Vusi Mdhuli on 011 355 3533 and (2). Zwiitwa Vele on 011 355 4731.

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

Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope must be deposited in the tender box on the Ground floor foyer at the Department of Local government & Housing Building, 37 Sauer Street, Marshalltown Johannesburg not later than 11:00 am on or before 21 September 2012 **Faxed, electronic or late submissions will not be accepted.**

A compulsory briefing session will be held on the **05 September 2012, 11:00a.m.** at Auditorium corner house Cnr commissioner and Sauere street. Companies who do not complete the attendance register during this time will not be allowed to participate in the tendering process.

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

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

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

(11) Each quotation must be submitted in a sealed envelope

(111) The envelope must be deposited in the bid box provided at Appelsbosch Hospital, Private Bag x 215, Ozwathini, 3242. The Quotation must be addressed to the Bid Evaluation Committee, together with the quotation number and closing date

(1V) All Departments of Health contractors are awarded are subjects to appeals being timorously lodged (if any) and letters of acceptance being issued.

An Original ZNT 30 FORM must be completed for quotations exceeding R30 0000 together with a valid Tax Clearance Certificate

(V) Bid Documents are available from Appelsbosch Hospital at Central Supply CHAIN Management, Private Bag X215, and Ozwathini 3242. . Tele phone number - 032- 294 8000 FAX 032- 2940126/ 032 294 0630

INVITATION OF BIDS

SUPPLY : ELECTRIC Operating theater table, technical details, for general surgery include seat section 2x25section and double articulation head rest, sliding top 300mm, electrical motorized driving wheel system, forward backward drive in hand control, 60305, directional wheel system, 603030 stainless steel covers dimension weighted adjustable ranges, wireless hand control with blue tooth, led diagnostic - patient orientation, floor locks, battery status, 4th wheel status, blue tooth connection backlight, optional foot control unit may be connected simultaneously with both hand control - there customer programmable functions including heights, lateral tilt and TRENDEILN BEGR, . Straight .lined table designed, provides excellent X-Ray visibility and makes the table easy to be cleaned iron from all sides. Easy to serve and maintain, lithomy position with 3D Stirrup (gas spring assisted, open hand operation, the patients position can be easily be changed from supine to lithomy position and vice versa without moving patients, lithomy position with traditional leg supports, knee, arthroscopy. MIS Intervention such as cholecystectomy, Cystoscopy/ End urology with 40 cm extensions. Foot control with three movement, urocatcher available, Fluoroscopy are (450x400mm with extension section. Service and . Service schedule contract for 5 years that will be used as a guide in

considering life cycle cost of the unit offered , spare parts need to be attached . state the guaranteed period which 1- 10 years .

HTS SPECIFICATION IS ATTACHED

QUOTATION NUMBER : ZNQ- 411 /2012/2013

QTY : 01

CLOSING DATE : 28/09/2012

TIME: : 11: H00

**ENQUIRIES REGARDING THE SPECIFICATION: Dr. S. Nkosi /MS. MAKHOSI KHANYILE
(THEATER MANAGER / MS: D.R.Mbatha (Supply Chain)**

SUPPLY : Anesthetic machine with Anti - Hypoxic device and ventilator and suction Apparatus with Integrated .An anaesthetic monitor (NIBP, PULSE , ECG, Spo2) and Vaporizers' (Halothane and Isoflurane) and proposed cost.

QUOTATION NUMBER : ZNQ-412/2012/2013

QTY : 01

CLOSING DATE : 28/09/2012

CLOSING TIME : 11: 00

ENQUIRIES REGARDING THE SPECIFICATION : MS. MAKHOSI KHANYILE (THEATER)

**SUPPLY : S-LINE CASH REGISTER MACHINE WITH INTER GRATED EPSON PRINTER 12, 15 AND 17 .
Display sizes Intel atom , up to core 2 Duo processor .Takes Standard 80mm paper roll ESCP/ POS, WINDOWS.
OPS PRINTER DRIVER INTEL GIGBIT NETWORK 4 SERIALS, 6 USB QUOTATION NUMBER: ZNQ342/2012/2013**

QUOTATION NUMBER : ZNQ 413/2012/2013

QTY : 01

CLOSING DATE : 28/09/2012

CLOSING TIME : 11- H00

ENQUIRIES REGARDING SPECIFICATION: MR.MATHEW MZILA

SUPPLY : NEW SECURITY GUARD HOUSE TO DOCTOR QUOTERS

QUOTATION NUMBER : ZNQ 414 /2012/2013

QTY : 01

CLOSING DATE : 28/09/2012

CLOSING TIME : 11-H00

COMPULSORY SITE MEETING WILL BE HELD AT APPELSBOCH HOSPITAL

TIME : 10 H00

DATE FOR SITE MEETING : 14/09/2012

ALL DOCUMENTS AND SPECIFICATIONS WILL BE COLLECTED DURING THE SITE MEETING

COST PER DOCUMENT IS R30.00

ENQUIRIES REGARDING SPECIFICATION : CHIEF ARTISAN (MR. ANDY RAMPERSADHN)

SUPPLY AND INSTALL : PARTIONING OF GATE WAY CLING

QUOTATION NUMBER : ZNQ-415 /2012/2013

QTY : 01

CLOSING DATE : 28/09/2012

CLOSING TIME : 11hoo

COMPULSORY SITE MEETING WILL BE HELD AT APPELSBOCH HOSPITAL

TIME: 11H00

DATE FOR THE SITE MEETING IS 14/09/2012

ALL DOCUMENTS AND SPECIFICATIONS WILL BE COLLECTED DURING THE SITE MEETING DATE

COST PER DOCUMENT IS R30.00

ENQUIRIES REGARDING SPECIFICATION; CHIEF ARTISAN (MR. ANDY RAMPERSADHN)

SUPPLY AND SERVICE : UPGRADE OF PLUMBING

Quotation number : ZNQ- 416 /2012/2013

QTY : 01

Closing Date : 28/09/2012

Closing time : 11hoo

DATE FOR THE SITE MEETING IS 14/09/2012

COMPULSORY SITE MEETING WILL BE HELD AT APPELSBOCH HOSPITAL

TIME 11H00 ALL DOCUMENTS WILL BE COLLECTED DURING THE SITE MEETING

COST PER DOCUMENT IS R30.000

Enquiries Regarding Specification: Mr. ANDY RAMPESADHN (CHIEF ARTISAN) Contact number 032-2948000 ext. 119

SUPPLY AND INSTALLATION OF : HYGIA HAND BASINS & ELBOW ACTON MIXTERS

QUOTATION NUMBER : ZNQ 417 /2012/2013

QTY : 01

Closing Date : 28/09/2012

Closing Time : 11hoo

COMPULSORY SITE MEETING WILL BE HELD AT APPELSBOCH HOSPITAL

Date of site meeting :14/09/2012

TIME: 11H00

ALL DOCUMENTS WILL BE COLLECTED DURING THE SITE MEETING

Cost per document is R30 PAY BEFORE THE SITE MEETING OR DURING THE SITE MEETING DATE AT REVENUE OFFICE

ENQUIRIES REGARDING SPECIFICATION ; CHIEF ARTISAN (MR. ANDY RAMPESADHN

SUPPLY : INSTALL EXCESS RAMPS TO MORTUARY

QUOTATION NUMBER : ZNQ 418 /2012/2013

QUANTITY REQUIRED : 01

CLOSING DATE :28/09/2012

CLOSING TIME : 11H00

COMPULSORY SITE MEETING WILL BE HELD AT APPELSBOCH HOSPITAL

DATE OF THE SITE MEETING : 14/09/2012

TIME : 11H00

ALL DOCUMENTS WILL BE COLLECTED DURING THE SITE MEETING

COST PER DOCUMENT IS R30.00 PAY BEFORE OR DURING THE SITE MEETING AT REVENUE OFFICE

ENQUIRIES REGARDING SPECIFICATION : CHIEF ARTISAN (MR. ANDY RAMPERSADHN

SUPPLY AND INSTALL : UPGRADE OF SIGNAGE AT APPELSBOCH HOSPITAL

QUOTATION NUMBER : ZNQ 419/.2012/2013

QTY : 01

CLOSING DATE :28/09/2012

TIME : 11H00

COMPULSORY SITE MEETING WILL BE AT APPELSBOCH HOSPITAL

TIME FOR SITE ; 11H00

DATE FOR THE SITE MEETING: 14/09/2012

ALL DOCUMENTS AND SPECIFICATIONS WILL BE COLLECTED DURING THE SITE MEETING.

COST PER DOCUMENT IS R30.00

ENQUARIES REGARDING SPECIFIACATION CONTACT; CHIEF ARTISAN (MR ANDY RAMPERSADHN EXT 119

SUPPLY: RENOVATION OF O.P.D ABLUTIONS

QUOTATION NUMBER : ZNQ 420/.2012/2013

QTY :

CLOSING DATE: 28/09/2012

TIME 11H00

COMPULSORY SITE MEETING WILL BE AT APPELSBOCH HOSPITAL

TIME FOR SITE : 11H00

DATE FOR SITE MEETING IS :14/09/2012

ALL DOCUMENTS INCLUDING SPECIFICATIONS WILL BE COLLECTED DURING THE SITE MEETING

COST PER DOCUMENT IS R30.00

ENQUIRIES REGARDING SPECIFICATION CONTACT: CHIEF ARTISA (MR. ANDY RAMPESADHN EXT 119

SUPPLY AND INSTALL .HAND RAILS AND SHELTER TO GATEWAY CLINIC

QUOTATION NUMBER : ZNQ NUMBER: 421/.2012/2013

QTY01

CLOSING DATE : 28/09/2012

TIME : 11H00

COMPULSORY SITE MEETING WILL BE HELD AT APPELSBOCH HOSPITAL

TIME FOR SITE.....11H00

DATE FOR THE SITE MEETING IS : 14/09/2012

ALL DOCUMENTS WILL BE COLLECTED AT THE SITE MEETING INCLUDING SPECIFICATIONS

COST PER DOCUMENT IS R30.00

ENQUIRIES REGARDING SPECIFICATION CONTACT; CHIEF ARTISAN (MR. ANDY RAMPERSADHN EXT119**SUPPLY AND REPLACEMENT - REPLACEMENT OF PAEDIATRIC WARD VINYL SHEETING****QUOTATION NUMBER : ZNQ 422/. 2012/2013****QTY****CLOSING DATE : 28/09/2012****TIME 11H00****COMPULSORY SITE MEETING WILL BE HELD AT APPELSBOCH HOSPITAL****TIME FOR SITE: 11H00****DATE OF THE SITE MEETING IS : 14/09/2012****DOCUMENTS WILL BE COLLECTED DURING THE SITE MEETING****COST PER DOCUMENT IS R30.00****ENQUIRIES REGARDING SPECIFICATIONS : CHIEF ARTISAN (MR. ANDY RAMPERSADHN****SUPPLY AND REPAIRS: TO VCT EXCESS RAMPS****QUOTATION NUMBER ZNQ423/.2012/2013****CLOSING DATE : 28/09/2012****TIME: 11H00****COMPULSORY SITE MEETING WILL BE HELD AT APPELSBOCH HOSPITAL****TIME FOR SITE: 11H00****DATE FOR THE SITE MEETING IS 14/09/2012****ALL DOCUMENTS WILL BE COLLECTED DURING THE SITE MEETING****COST PER DOCUMENT IS R30.00****ENQUIRIES REGARDING SPECIFICATION _ CHIEF ARTISAN (MR. ANDY RAMPERSADHN EXT 119**

: PFR N95 PARTICULATE FILTER RESPIRATOR—FLUIDSHIELD (NIOSH) APPROVED : Purpose-Medical device covering mouth, nose and chin providing a barrier to minimize the direct transmission of airborne and blood borne infective agents between staff and patient and visa versa Construction and design.

SPECIFICATION

All materials used in the composition of a mask shall be free from latex and glass. four layer respirator ultrasonically bonded to a depth of 8 mm. It shall be made of two sections, each consisting of four layers of fabric. Respiratory must not be glued or stitched this causes skin irritations. The two securing bands to be latex free. The elastic shall be a synthetic elastomeric material of nominal width 5mm. The length shall be such that the elastic fits comfortably around the head of the wearer. A fully encased aluminum (or similar) nosepiece or clamp of the nominal width of 3mm. This flexible strip needs to conform across bridge of nose and thereby eliminate leaks and to prevent airborne contaminants to penetrate the respiratory area. The reinforcing strip shall be a strip of a synthetic spun bonded material. This foam strip shall be a polyurethane foam strip of

Width 25 mm and nominal thickness 1mm. The respiratory shall be duck-bill shaped as per the diagram. This provide a secure fit around the mouth and nose preventing blow-by at all sides of the mask. Material to be made from non woven material which shall be latex & glass free. Inner layer should have undergone a "wet-lay" PROCESS TO PIN FIBRES DOWN (THIS PREVENTS ALLERGIES AND IRRITATIONS). There may be fluid resistance layer incorporated in to the mask that needs to be resistant to blood and fluid splashes

MINIMUM EFFICACY**Bacteria filtration (BFE) to be > 95% @ 3.2. Microns****Particle filtration (PFE) TO be > 95% @ 0.1 micron .****Fluid resistance should at 160 mmhg .****Quotation number: ZNQ...****Qty :100 boxes****Closing date : 28/09/2012****Time 11hoo**

**TENDER NOTICE
INVITATION TO TENDER**

The National Film and Video Foundation (NFVF) is a statutory body set up by government to grow and develop the South African Film and Video industry. The NFVF invites suitable companies and/or entrepreneurs to submit their proposal on the following projects.

Tender No & Contact person	Tender Name	Tender Description	Closing Date and Time	Compulsory Briefing Session
RFT01/2012 Contact details: Terrence Khumalo at (011) 483 0880 or terrencek@nfvf.co.za	Digital Screen Facilities	A Business Case on the establishment of Digital Screen Facilities in Underserviced Areas.	Friday 21 st September 2012 at 12h00	87 Central Street Houghton on Wednesday 12 th September 2012 from 9h00 to 11h00
RFT02/2012 Contact details: Azania Muendane at (011) 483 0880 or azaniem@nfvf.co.za	South African Film and Television Awards (SAFTA's)	Stage & Event Production with experience in Live to Air production for the 2013 SAFTA's	Friday 21 st September 2012 at 12h00	87 Central Street Houghton on Wednesday 12 th September 2012 from 11h00 to 13h00
RFT03/2012 Contact details: Azania Muendane at (011) 483 0880 or azaniem@nfvf.co.za	South African Film and Television Awards (SAFTA's)	Conference and exhibition venue for the hosting of the 2013-15 SAFTA's	Friday 21 st September 2012 at 12h00	87 Central Street Houghton on Wednesday 12 th September 2012 from 13h00 to 14h00
RFT04/2012 Contact details: Aifheli Makhwanya at (011) 483 0880 or aifhelim@nfvf.co.za	Research Consultant	Conduct a baseline study on the economic impact of the film industry.	Friday 21 st September 2012 at 12h00	87 Central Street Houghton on Wednesday 12 th September 2012 from 14h00 to 15h00
RFT05/2012	Film Fund Consultant	A business case for the	Friday 21 st September 2012	87 Central Street Houghton on

Contact details: Clarence Hamilton at (011) 483 0880 or clarenceh@nfvf.co.za		establishment funding model for the South African Film Industry	at 12h00	Wednesday 12 th September 2012 from 15h00 to 16h00
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A compulsory briefing meeting will be conducted at dates and times listed above.

Tender documents will be made available at the National Film and Video Foundation Offices, 87 Central Street, Houghton, 2198 from 20th August – 12 September 2012 upon payment of a non-refundable document fee of R500.00. This must be deposited into NFVF's Bank Account: FNB, Account name: National Film and Video Foundation, Account name: 6201 628 6438, Branch code: 250 805. Proof of deposit (original slip) of R500 for the tender document will be required upon collection of the tender document.

Proposals must be submitted in a sealed envelope, marked with the relevant tender number and must be deposited in the Tender Box situated at the reception area at 87 Central Street, Houghton, for the attention of the relevant contact person on or before the closing time and date, i.e. Friday 21st September 2012 at 12h00.

Proposals must be completed in accordance with the conditions contained in the RFP document, supported by relevant documents such as company profile, proof of company registration, shareholders' status/percentages, valid original Tax Clearance Certificate, sealed in an envelope and clearly marked with the relevant description and reference number respectively, and must be placed in the tender box at reception by no later than the stipulated time and date.

Proposals will be adjudicated in terms of the Supply Chain Management policy of NFVF, Treasury Regulations and the Preferential Procurement Policy Framework Act (PPPFA), 2000 (Act No 5 of 2000). The NFVF reserves the right not to appoint or to appoint more than one applicant depending on the strengths of the proposal submitted by the applicants.

Late, telegraphic tenders, e-mail tenders and tenders which are not deposited in the respective tender box will not be considered.

BID INVITATION

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

TENDERS

BID DOCUMENTS ARE AVAILABLE WEEKDAYS BETWEEN 08:30 AND 16:00 FROM THE COMMISSION'S OFFICES AS STIPULATED AND MAY ALSO BE DOWNLOADED FROM THE ELECTORAL COMMISSION'S WEBSITE AT www.votaquotes.org.za

BID DOCUMENTS MUST BE DEPOSITED IN THE TENDER BOX IN THE FOYER OF THE ELECTORAL COMMISSION'S OFFICES AS INDICATED IN THE BID SCHEDULE BELOW BEFORE THE CLOSING DATE AND TIME.

TENDER REF	SERVICE REQUIREMENT	ENQUIRIES	DOCUMENT AVAILABLE AT	BID BRIEFING DATE AT 11:00 PLACE OF BRIEFING	CLOSING DATE AT 11:00 AND PLACE OF CLOSURE
IEC/EC-04/2012	Office accommodation - Buffalo City. 215m ² to 235 m ² Refer to bid documents.	Technical enquiries: Kholiswa Bana (043) 722-0698 or Michelle Botha (043) 709-4200	14 Ganteaume Crescent Quigney EAST LONDON	6 September 2012 14 Ganteaume Crescent Quigney EAST LONDON	25 September 2012 14 Ganteaume Crescent Quigney EAST LONDON
IEC/EC-05/2012	Office accommodation – Makana (Grahamstown). 155 m ² to 175 m ² Refer to bid documents.	Technical enquiries: M Sibindlana (046) 622-3014 or Michelle Botha (043) 709-4200	14 Ganteaume Crescent Quigney EAST LONDON And 20 High Street, MAKANA	5 September 2012 20 High Street, MAKANA	1 October 2012 20 High Street, MAKANA
IEC/EC-06/2012	Office accommodation – Great Kei (Komga). 165 m ² to 185 m ² Refer to bid documents.	Technical enquiries: Kholiswa Bana (043) 722-0698 or Michelle Botha (043) 709-4200	14 Ganteaume Crescent Quigney EAST LONDON And 1B Fountain Street KOMGA	12 September 2012 1B Fountain Street KOMGA	27 September 2012 1B Fountain Street KOMGA
IEC/EC-07/2012	Office accommodation – Mquma (Butterworth). 180 m ² to 200 m ² Refer to bid documents.	Technical enquiries: Kholiswa Bana (043) 722-0698 or Michelle Botha (043) 709-4200	14 Ganteaume Crescent Quigney EAST LONDON And Suite 0201 Old Mutual Building 28 Kings Road MNQUMA	11 September 2012 Suite 0201 Old Mutual Building 28 Kings Road MNQUMA	28 September 2012 Suite 0201 Old Mutual Building 28 Kings Road MNQUMA
IEC/EC-08/2012	Office accommodation – Nkonkobe (Alice). 165 m ² to 185 m ² Refer to bid documents.	Technical enquiries: Kholiswa Bana (043) 722-0698 or Michelle Botha (043) 709-4200	14 Ganteaume Crescent Quigney EAST LONDON And Nkonkobe Municipal Offices 23 Longmarket St NKONKOBE	13 September 2012 Nkonkobe Municipal Offices 23 Longmarket St NKONKOBE	2 October 2012 Nkonkobe Municipal Offices 23 Longmarket St NKONKOBE
IEC/FS-01/2012	Travel Management Services	Technical enquiries: Ms Anet Horn (012) 622-5970	NRE Building 161 Zastron Street Westdene BLOEMFONTEIN And Election House Riverside Office Park 1303 Heuwel Ave CENTURION	14 September 2012 NRE Building 161 Zastron Street Westdene BLOEMFONTEIN	26 September 2012 NRE Building 161 Zastron Street Westdene BLOEMFONTEIN
IEC/LP-01/2012	Office accommodation – Blouberg (Bochum/ My Darling).	Technical enquiries: Moiponi Rashalaha (015) 505-7126 or Mmemezi Dlamini (015) 839-9105	5 Dimitri Crescent Street Platinum Park Bendor POLOKWANE	11 September 2012 Senwabarwana Municipal Building Dendron Road BLOUBERG	8 October 2012

TENDER REF	SERVICE REQUIREMENT	ENQUIRIES	DOCUMENT AVAILABLE AT	BID BRIEFING DATE AT 11:00 PLACE OF BRIEFING	CLOSING DATE AT 11:00 AND PLACE OF CLOSURE
	155 m ² to 175 m ² Refer to bid documents.		And 2 nd Building Mogwadi Senwabarwana Road BLOUBERG		
IEC/MP-01/2012	Office accommodation – Nelspruit	Technical enquiries: Rendani Muloiwa (013) 754-0200 or Dr Jake Pretorius (012) 622 5832	Nelplex Building 13 Van Rensburg Street NELSPRUIT And Election House Riverside Office Park 1303 Heuvel Ave CENTURION	18 September 2012 Nelplex Building 13 Van Rensburg Street NELSPRUIT	10 October 2012 Nelplex Building 13 Van Rensburg Street NELSPRUIT
NB: RFP IEC/MP-01/2011 that was run previously for this service has been cancelled is replaced by the above.					
IEC/NC-01/2012	Office accommodation – Hantam (Calvinia). 155 m ² to 175 m ² Refer to bid documents.	Technical enquiries: Beulah Fortuin (027) 341-2169 / 083 682 7751 or Andile Kema (053) 838-5024	Block 4 Monridge Office Park C/O Kekewich & Memorial Drive Monument Hights KIMBERLEY And NDM Building, Stigling Street HANTAM	6 September 2012 NDM Building, Stigling Street HANTAM	3 October 2012 NDM Building, Stigling Street HANTAM
IEC/NC-02/2012	Office accommodation – Dikgatlong (Barkley West). 140 m ² to 160 m ² Refer to bid documents.	Technical enquiries: Thabiso Balale (053) 531-0170 / 073 180 6050 or Andile Kema (053) 838-5024.	Block 4 Monridge Office Park C/O Kekewich & Memorial Drive Monument Hights KIMBERLEY And Civic Centre, Cambell Street, DIKGATLONG	7 September 2012 Block 4 Monridge Office Park C/O Kekewich & Memorial Drive Monument Hights KIMBERLEY	4 October 2012 Civic Centre, Cambell Street, DIKGATLONG
IEC/NC-03/2012	Travel Management Services	Technical enquiries: Ms Anet Horn (012) 622-5970	Block 4 Monridge Office Park C/O Kekewich & Memorial Drive Monument Hights KIMBERLEY And Election House Riverside Office Park 1303 Heuvel Ave. CENTURION	7 September 2012 Block 4 Monridge Office Park C/O Kekewich & Memorial Drive Monument Hights KIMBERLEY	27 September Block 4 Monridge Office Park C/O Kekewich & Memorial Drive Monument Hights KIMBERLEY
IEC/NW-01/2012	Office accommodation – Taung. 170 m ² to 190 m ² Refer to bid documents.	Technical enquiries: Frans Mongale (053) 994-2787/ 082 442-8444 or Ben van Staden (018) 391-0815	Protea Office Park Sekame Road MAFIKENG And Lesedi Building Stand 93 Taung Station TAUNG	12 September 2012 Lesedi Building Stand 93 Taung Station TAUNG	5 October 2012 Lesedi Building Stand 93 Taung Station TAUNG
IEC/WC-01/2012	Travel Management Services	Technical enquiries: Ms Anet Horn (012) 622-5970	Unit 4, 1 st Floor The Bridge 304 Durban Road Belville CAPE TOWN And Election House Riverside Office Park	13 September 2012 Unit 4, 1 st Floor The Bridge 304 Durban Road Belville CAPE TOWN	2 October 2012 Unit 4, 1 st Floor The Bridge 304 Durban Road Belville CAPE TOWN

TENDER REF	SERVICE REQUIREMENT	ENQUIRIES	DOCUMENT AVAILABLE AT	BID BRIEFING DATE AT 11:00 PLACE OF BRIEFING	CLOSING DATE AT 11:00 AND PLACE OF CLOSURE
			1303 Heuvel Ave CENTURION		

BIDS RECEIVED WILL BE EVALUATED IN RESPECT OF THE EVALUATION CRITERIA AS SET OUT IN THE BID DOCUMENTATION AND THE 80/20 SCORING PRINCIPLE AS PROVIDED FOR IN THE PREFERENTIAL PROCUREMENT REGULATIONS, 2011. THE 90/10 SCORING PRINCIPLE AS PROVIDED FOR IN THE PREFERENTIAL PROCUREMENT REGULATIONS, 2011 WILL APPLY TO THE TRAVEL MANAGEMENT TENDERS AND NELSPRUIT OFFICE ACCOMMODATION.

REQUEST FOR QUOTATION

BID DOCUMENTS ARE AVAILABLE WEEKDAYS BETWEEN 08:30 AND 16:00 FROM THE COMMISSION'S OFFICES AS STIPULATED.

BID DOCUMENTS MUST BE DEPOSITED IN THE TENDER BOX IN THE FOYER OF THE ELECTORAL COMMISSION'S OFFICES AS INDICATED IN THE BID SCHEDULE BELOW BEFORE THE CLOSING DATE AND TIME.

RFQ REF	SERVICE REQUIREMENT	ENQUIRIES	DOCUMENT AVAILABLE AT	BID BRIEFING DATE AT 11:00 PLACE OF BRIEFING	CLOSING DATE AT 11:00 AND PLACE OF CLOSURE
RFQ/EC-03/2012	Office accommodation – Ikhwezi (Jansenville). 155m ² to 175 m ² Refer to bid documents.	Technical enquiries: M Sibindlana (046) 622-3014 or Michelle Botha (043) 709-4200	14 Ganteaume Crescent Quigney EAST LONDON And 25 Main Street JANSEVILLE	14 September 2012	26 September 2012 25 Main Street JANSEVILLE
RFQ/MP-01/2012	Office accommodation – Mkhondo (Piet Retief). 155m ² to 175 m ² Refer to bid documents.	Technical enquiries: Robert Ntshingila (017) 826 8188 or Rendani Muloiwa (013) 754-0200	Nelplex Building 13 Van Rensburg Street NELSPRUIT And Municipal Office C/O Mark and De Wet Street MKHONDO	11 September 2012 Municipal Office C/O Mark and De Wet Street MKHONDO	9 October 2012 Municipal Office C/O Mark and De Wet Street MKHONDO
RFQ/MP-02/2012	Office accommodation – Mbombela (Nelspruit). 165 m ² to 185 m ² Refer to bid documents.	Technical enquiries: Elvis Nkosi (013) 759 2317 or Rendani Muloiwa (013) 754-0200	Nelplex Building 13 Van Rensburg Street NELSPRUIT And Municipal Offices 1 Nel Street MBOMBELA	10 September 2012 Municipal Offices 1 Nel Street MBOMBELA	10 October 2012 Municipal Offices 1 Nel Street MBOMBELA
RFQ/NW-01/2012	Office accommodation – Ramotshere Moiloa (Zeerust). 170 m ² to 190 m ² Refer to bid documents.	Technical enquiries: Tau Mogorosi (018) 642-1222 / 082 781-9882 or Ben van Staden (018) 391-0815.	Protea Office Park Sekame Road MAFIKENG And Alice Court Building 28 President Street ZEERUST	13 September 2012 Alice Court Building 28 President Street ZEERUST	8 October 2012 Alice Court Building 28 President Street ZEERUST

BIDS RECEIVED WILL BE EVALUATED IN RESPECT OF THE EVALUATION CRITERIA AS SET OUT IN THE BID DOCUMENTATION AND THE 80/20 SCORING PRINCIPLE AS PROVIDED FOR IN THE PREFERENTIAL PROCUREMENT REGULATIONS, 2011.

SERVICE PROVIDERS ARE GENERALLY ENCOURAGED TO PARTICIPATE IN BIDS OF THE ELECTORAL COMMISSION BY REGISTERING (IF NOT REGISTERED) AS A POTENTIAL SERVICE PROVIDER AT www.votaquotes.org.za

IMPORTANT: NO LATE BIDS OR SUBMISSIONS WILL BE ACCEPTED!!!!

ENQUIRIES – PROCUREMENT BID PROCEDURES:

MR VINCENT QWABE
TEL: (012) 622-5700
TEL: (012) 622-5576

MS LINDIWE DLAMINI
TEL: (012) 622-5700
TEL: (012) 622-5462

ePROCUREMENT
MS MAVIS LOUW
TEL: (012) 622-5550

Invitation to register on the SARS Supplier Database

SARS hereby invites interested businesses, particularly small and micro enterprises owned by women, youth and people with disabilities, to apply for registration to be included on SARS's Supplier Database as prospective suppliers.

Businesses that provide the following services are encouraged to register:

- Events Management
- Venues and Catering
- General Building Maintenance and Repairs
- Transport and Storage
- Supply and Delivery of Fuel
- Office Supplies

Preference will be given to registered suppliers when SARS issues Requests for Quotations. However, it does not necessarily follow that those suppliers who are not registered will be precluded from quoting for the supply of goods and services to SARS. It is envisaged that the Supplier Database will contribute to better and more efficient administration. The Supplier Database will be utilised in compliance with the Public Finance Management Act (PFMA), the prescripts of National Treasury relating to Supply Chain Management (SCM), as well as SARS's External Procurement Policy.

Suppliers registered on this database are by no means guaranteed contracts for goods and/or services required by SARS, nor does it imply that every supplier registered on the Supplier Database will in all instances be given the opportunity to provide a quotation to SARS. It does, however, enable SARS's purchasing department to identify potential suppliers who can be approached to submit quotations to SARS for goods and/or services as and when required.

The list of required documents can be obtained from the SARS website (www.sars.gov.za) under the following link: About SARS > Procurement > New Supplier Registration. Should you require any further clarity, you can contact Vilette Forwood on telephone number 012 422 4077 or Andre Taljaard on 012 422 4078.

It is imperative that potential suppliers read the registration forms carefully, complete all sections in full, sign and date the forms. An original, valid (current) Tax Clearance Certificate as well as a valid, current BBBEE certificate (issued by an accredited Verification Agency) must be submitted together with the registration form. No contract will be awarded to a supplier who has not remained tax compliant whilst registered on the Supplier Database.

The closing time and date for this Request to Register as a Supplier on the SARS Database is 10:00 am on 28 September 2012. Submit applications to:

Reference: New Suppliers Registration 2012

Physical address:
SARS Procurement Tender Box
Ground Floor, Linton House
Brooklyn Bridge
570 Fehrnsen Street
Pretoria

Postal Address:
SARS Procurement
PO Box X923
Pretoria
0001

**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 timorously 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, Telephone: (031) 9078214, Facsimile: (031) 9061391.

SUPPLY: 1500 Pkts, Virgin plastic, clear 90lt (pkt/250)
350 x 400mm (micron). NO H.D. NO recycle, must be L.D

Quotation No: ZNQ 55/12/13
Closing Date: 2012/09/10
Closing Time: 11.00
Contact Person: Mr A. Majiya, Telephone No: 031 907 8365
Contact Person regarding specification: MR. S Mgobhozi, Telephone No: 031 907 8101

SUPPLY: 50 Boxes, Plate diathermy adult 135A, Box/100

Quotation No: ZNQ 1154/12/13
Closing Date: 2012/09/10
Closing Time: 11.00
Contact Person: Mr N. D. Makhathini, Telephone No: 031 907 8151
Contact Person regarding specification: Mrs B.A Mfayela, Telephone No: 031 907 8279

SUPPLY: 120 Boxes, Suture synth 4/0 VS262 =V392G box/12

Quotation No: ZNQ 1155/12/13
Closing Date: 2012/09/10
Closing Time: 11.00
Contact Person: Mr N. D. Makhathini, Telephone No: 031 907 8151
Contact Person regarding specification: Mrs B.A Mfayela, Telephone No: 031 907 8279

SUPPLY: 122 Boxes, Suture synth 3/0 VS221=V393 box/12
Quotation No: ZNQ 1156/12/13
Closing Date: 2012/09/10
Closing Time: 11.00
Contact Person: Mr N. D. Makhathini, Telephone No: 031 907 8151
Contact Person regarding specification: Mrs B.A Mfayela, Telephone No: 031 907 8279

SUPPLY: 140 Boxes, suture gauge 2/0=V615g box/12
Quotation No: ZNQ 1159/12/13
Closing Date: 2012/09/10
Closing Time: 11.00
Contact Person: Mr N. D. Makhathini, Telephone No: 031 907 8151
Contact Person regarding specification: Mrs B.A Mfayela, Telephone No: 031 907 8279

SUPPLY: 210 Boxes, suture synth V5238=V316g box/12
Quotation No: ZNQ 1163/12/13
Closing Date: 2012/09/10
Closing Time: 11.00
Contact Person: Mr N. D. Makhathini, Telephone No: 031 907 8151
Contact Person regarding specification: Mrs B.A Mfayela, Telephone No: 031 907 8279

SUPPLY: 150 Boxes, suture synth VS238=V316g box/12
Quotation No: ZNQ 1165/12/13
Closing Date: 2012/09/10
Closing Time: 11.00
Contact Person: Mr N. D. Makhathini, Telephone No: 031 907 8151
Contact Person regarding specification: Mrs B.A Mfayela, Telephone No: 031 907 8279

SUPPLY: 400 Boxes, suture synth 13140th V486g =CL 936: absorbable braided synthetic suture, violet gauge 1, ½ reverse cutting, CP 40 mm needle 90 cm long thread box/12
Quotation No: ZNQ 1166/12/13
Closing Date: 2012/09/10
Closing Time: 11.00
Contact Person: Mr N. D. Makhathini, Telephone No: 031 907 8151
Contact Person regarding specification: Mrs B.A Mfayela, Telephone No: 031 907 8279

SUPPLY: 500 Boxes, suture synth 13140 BP V359g absorbable braided synthetic suture, violet gauge 1, ½ taper CT- plus 40mm needle 90 cm long thread box/12
Quotation No: ZNQ 1167/12/13
Closing Date: 2012/09/10
Closing Time: 11.00
Contact Person: Mr N. D. Makhathini, Telephone No: 031 907 8151
Contact Person regarding specification: Mrs B.A Mfayela, Telephone No: 031 907 8279

- SUPPLY: 2200 Pkts, Bandages crepe type 2 100mm Pkt/12
Quotation No: ZNQ 1170/12/13
Closing Date: 2012/09/10
Closing Time: 11.00
Contact Person: Mr N. D. Makhathini, Telephone No: 031 907 8151
Contact Person regarding specification: Mrs B.A Mfayela, Telephone No: 031 907 8279
- SUPPLY: 1700 Pkts, Bandages crepe type 2 150mm Pkt/12
Quotation No: ZNQ 1171/12/13
Closing Date: 2012/09/10
Closing Time: 11.00
Contact Person: Mr N. D. Makhathini, Telephone No: 031 907 8151
Contact Person regarding specification: Mrs B.A Mfayela, Telephone No: 031 907 8279
- SUPPLY: 100 Boxes, glove examination natural rubber latex, powder free elbow (extended) length for protection in obstetric and gynecology procedure size: large box/100
Quotation No: ZNQ 1178/12/13
Closing Date: 2012/09/10
Closing Time: 11.00
Contact Person: Mr N. D. Makhathini, Telephone No: 031 907 8151
Contact Person regarding specification: Mrs B.A Mfayela, Telephone No: 031 907 8279
- SUPPLY: 28 Units Detergent enzymatic cidex Ref 20391 25/litre
Quotation No: ZNQ 1180/12/13
Closing Date: 2012/09/10
Closing Time: 11.00
Contact Person: Mr N. D. Makhathini, Telephone No: 031 907 8151
Contact Person regarding specification: Mrs B.A Mfayela, Telephone No: 031 907 8279
- SUPPLY: 22 Units Detergent cidex OPA- Ref 20396 25/litre
Quotation No: ZNQ 1181/12/13
Closing Date: 2012/09/10
Closing Time: 11.00
Contact Person: Mr N. D. Makhathini, Telephone No: 031 907 8151
Contact Person regarding specification: Mrs B.A Mfayela, Telephone No: 031 907 8279
- SUPPLY: 160 Boxes, I.V dressing 3000 10cmx12cm box/50
Quotation No: ZNQ 1188/12/13
Closing Date: 2012/09/10
Closing Time: 11.00
Contact Person: Mr N. D. Makhathini, Telephone No: 031 907 8151
Contact Person regarding specification: Mrs B.A Mfayela, Telephone No: 031 907 8279
- SUPPLY: 160 Boxes, specialised I.V dressing film 5cmx5.7cm box/100
Quotation No: ZNQ 1194/12/13
Closing Date: 2012/09/10
Closing Time: 11.00
Contact Person: Mr N. D. Makhathini, Telephone No: 031 907 8151
Contact Person regarding specification: Mrs B.A Mfayela, Telephone No: 031 907 8279

SUPPLY: 230 Boxes, tegaderm I.V 70cmx85cm box/100
Quotation No: ZNQ 1195/12/13
Closing Date: 2012/09/10
Closing Time: 11.00
Contact Person: Mr N. D. Makhathini, Telephone No: 031 907 8151
Contact Person regarding specification: Mrs B.A Mfayela, Telephone No: 031 907 8279

SUPPLY: 240 Boxes, tegardem I.V 8.9cmx11.5cm box/50
Quotation No: ZNQ 1196/12/13
Closing Date: 2012/09/10
Closing Time: 11.00
Contact Person: Mr N. D. Makhathini, Telephone No: 031 907 8151
Contact Person regarding specification: Mrs B.A Mfayela, Telephone No: 031 907 8279

SUPPLY: 208 Boxes, suture synth 1313 6RC= V474g box/12
Quotation No: ZNQ 1197/12/13
Closing Date: 2012/09/10
Closing Time: 11.00
Contact Person: Mr N. D. Makhathini, Telephone No: 031 907 8151
Contact Person regarding specification: Mrs B.A Mfayela, Telephone No: 031 907 8279

SUPPLY: 5000 Units, thermal ribbons : 60mmx450 metres
Quotation No: ZNQ 1116/12/13
Closing Date: 2012/09/10
Closing Time: 11.00
Contact Person: Mr M.A Mngadi, Telephone No: 031 907 8151
Contact Person regarding specification: Mr Kavitha Sookhlal, Telephone No: 031 907 8279

SUPPLY: 40 Boxes, Lexmark C500n/x500n yellow lasor toner
Quotation No: ZNQ 1091/12/13
Closing Date: 2012/09/10
Closing Time: 11.00
Contact Person: Mr .A Majiya, Telephone No: 031 907 8365
Contact Person regarding specification: Mr.S Mgbhozi, Telephone No: 031 907 8101

SUPPLY: 50 Units, laparoscopic ports, 10mm
Quotation No: ZNQ 1128/12/13
Closing Date: 2012/09/10
Closing Time: 11.00
Contact Person: Mr .M.A Mngadi, Telephone No: 031 907 8214
Contact Person regarding specification: Dr. T.G Pillay, Telephone No: 031 907 8712

SUPPLY: 06 Units, Supply and installation of wall mountable stands
 Quotation No: ZNQ 1140/12/13
 Compulsory site meeting
 Date 2012/09/05
 Time 09:00
 Place Building Workshop
 Closing Date: 2012/09/10
 Closing Time: 11.00
 Contact Person: Mr .M.A Mngadi, Telephone No: 031 907 8214
 Contact Person regarding specification: MR. S. Sha, Telephone No: 031 907 8712

SUPPLY: 06 Months, contract for removal and recycling of waste plastic wrapping material and medicine containers
 Quotation No: ZNQ 1177/12/13
 Compulsory site meeting
 Date 2012/09/05
 Time 10:00
 Place Building Workshop
 Closing Date: 2012/09/10
 Closing Time: 11.00
 Contact Person: Mr .M.A Mngadi, Telephone No: 031 907 8214
 Contact Person regarding specification: Miss. S. Hlongwana, Telephone No: 031 907 8361

SUPPLY: Major services of medical compressors 55g contractors are invited
 Quotation No: ZNQ 1177/12/13
 Compulsory site meeting
 Date 2012/09/11
 Time 09:00
 Place Building Workshop
 Closing Date: 2012/09/17
 Closing Time: 11.00
 Contact Person: Mr .M.A Mngadi, Telephone No: 031 907 8214
 Contact Person regarding specification: MR. S. Hlongwana, Telephone No: 031 907 8361

SUPPLY: 500 Units, detergent liquid concentrated germicide
 Quotation No: ZNQ 580/12/13
 Closing Date: 2012/09/10
 Closing Time: 11.00
 Contact Person: Mr A. Majiya, Telephone No: 031 907 8365
 Contact Person regarding specification: MR. S Mgobhozi, Telephone No: 031 907 8101

SUPPLY: 200 Boxes, suture monocryl gauze3/0 W3208 box/12
 Quotation No: ZNQ 1167/12/13
 Closing Date: 2012/09/10
 Closing Time: 11.00
 Contact Person: Mr N. D. Makhathini, Telephone No: 031 907 8151
 Contact Person regarding specification: Mrs B.A Mfayela, Telephone No: 031 907 8279

**DEPARTMENT OF HEALTH
NORTHDALE PROVINCIAL HOSPITAL**

**QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF
THE PROVINCIAL ADMINISTRATION OF KWAZULU – NATAL.**

- (i). Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii). Quotations must be submitted in sealed envelopes.
- (iii). The envelope must be addressed to Northdale Provincial Hospital, Quotation Evaluation Committee, 1389 Chota Motala Road (Old Greytown Road), Pietermaritzburg or Northdale Provincial Hospital, Quotation Evaluation Committee, Private Bag X9006, Pietermaritzburg, 3200, together with the quotation number and closing date.
- (iv). The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v). All Department of Health contracts awarded, are subject to appeals being timeously lodged (if any) and letters of acceptance are issued.
- (vi). **Original copies of Tax Clearance Certificates, ZNT 30 forms for preference points to accompany quotations. No faxed quotations will be accepted.**
- (vii). Quotation documents are available from Northdale Provincial Hospital, Stores Department, 1389 Chota Motala Road (Old Greytown Road), Pietermaritzburg. Telephone : (033) 3879052; (033) 3879051 or (033) 3879086, Fax : (033) 3971027.
- (viii). The quotation box is situated outside the Security Office, along the side wall facing the Main entrance
- (ix). Each quotation must be in a separate envelope.

Service : Supply and install Water Proofing at Theatre
 Quotation number : ZNQ ND 532 / 2012-13
 Closing Date : 21 September 2012
 Closing time : 11H00
 Contact person : Mrs. L.C. Naidoo, Telephone: (033) 3879052
Compulsory Site Inspection : 10 September 2012 @ 10H30

Service : Supply and install Water Proofing at Physiotherapy
 Quotation number : ZNQ ND 533 / 2012-13
 Closing Date : 21 September 2012
 Closing time : 11H00
 Contact person : Mrs. L.C. Naidoo, Telephone: (033) 3879052
Compulsory Site Inspection : 10 September 2012 @ 10H30

Service : Supply and install Water Proofing at Laboratory
 Quotation number : ZNQ ND 534 / 2012-13
 Closing Date : 21 September 2012
 Closing time : 11H00
 Contact person : Mrs. L.C. Naidoo, Telephone: (033) 3879052
Compulsory Site Inspection : 10 September 2012 @ 10H30

Service : Supply and install Water Proofing at Sick Bay
 Quotation number : ZNQ ND 535 / 2012-13
 Closing Date : 21 September 2012
 Closing time : 11H00
 Contact person : Mrs. L.C. Naidoo, Telephone: (033) 3879052
Compulsory Site Inspection : 10 September 2012 @ 10H30

Service : Convert sluice room into filing room at ARV department
Quotation number : ZNQ ND 634 / 2012-13
Closing Date : 21 September 2012
Closing time : 11H00
Contact person : Mrs. L.C. Naidoo, Telephone: (033) 3879052
Compulsory Site Inspection : 17 September 2012 @ 10H30

Service : Remove and replace tiles in main passage
Quotation number : ZNQ ND 635 / 2012-13
Closing Date : 21 September 2012
Closing time : 11H00
Contact person : Mrs. L.C. Naidoo, Telephone: (033) 3879052
Compulsory Site Inspection : 17 September 2012 @ 12H00

Supply : Spinal needles 25G
Quantity : 1 000 units
Quotation number : ZNQ ND 597 / 2012-13
Closing Date : 14 September 2012
Closing time : 11H00
Contact person : Mrs. L.C. Naidoo, Telephone: (033) 3879052

Supply : Spinal needles 26G
Quantity : 1 000 units
Quotation number : ZNQ ND 599 / 2012-13
Closing Date : 14 September 2012
Closing time : 11H00
Contact person : Mrs. L.C. Naidoo, Telephone: (033) 3879052

Supply : Bandage Plaster Elastic Adhesive 100mm
Quantity : 3 600 Rolls
Quotation number : ZNQ ND 641 / 2012-13
Closing Date : 14 September 2012
Closing time : 11H00
Contact person : Mrs. L.C. Naidoo, Telephone: (033) 3879052

Supply : Bandages Crepe 100mm
Quantity : 1 000 Dozen
Quotation number : ZNQ ND 642 / 2012-13
Closing Date : 14 September 2012
Closing time : 11H00
Contact person : Mrs. L.C. Naidoo, Telephone: (033) 3879052

Supply : Bandages Crepe 150mm
Quantity : 1 000 Dozen
Quotation number : ZNQ ND 643 / 2012-13
Closing Date : 14 September 2012
Closing time : 11H00
Contact person : Mrs. L.C. Naidoo, Telephone: (033) 3879052

Supply : Bandages Crepe 75mm
Quantity : 1 000 Dozen
Quotation number : ZNQ ND 644 / 2012-13
Closing Date : 14 September 2012
Closing time : 11H00
Contact person : Mrs. L.C. Naidoo, Telephone: (033) 3879052

Supply : Paper Steri Crepe 900 x 1300mm
Quantity : 300 Packets
Quotation number : ZNQ ND 645 / 2012-13
Closing Date : 14 September 2012
Closing time : 11H00
Contact person : Mrs. L.C. Naidoo, Telephone: (033) 3879052

Supply	: Paper Steri Crepe 600 x 600mm
Quantity	: 300 Packets
Quotation number	: ZNQ ND 646 / 2012-13
Closing Date	: 14 September 2012
Closing time	: 11H00
Contact person	: Mrs. L.C. Naidoo, Telephone: (033) 3879052
Supply	: Swabs Gauze absorbent sterile 100 x 100 x 8 ply
Quantity	: 250 cases
Quotation number	: ZNQ ND 647 / 2012-13
Closing Date	: 14 September 2012
Closing time	: 11H00
Contact person	: Mrs. L.C. Naidoo, Telephone: (033) 3879052
Supply	: Swabs Gauze absorbent unsterile 100 x 100 x 8 ply
Quantity	: 5 000 packets
Quotation number	: ZNQ ND 648 / 2012-13
Closing Date	: 14 September 2012
Closing time	: 11H00
Contact person	: Mrs. L.C. Naidoo, Telephone: (033) 3879052
Supply	: Swabs disposable sterile taped 370 x 450 x 4 ply
Quantity	: 150 cases
Quotation number	: ZNQ ND 649 / 2012-13
Closing Date	: 14 September 2012
Closing time	: 11H00
Contact person	: Mrs. L.C. Naidoo, Telephone: (033) 3879052
Supply	: Sets Extension Mini Volume
Quantity	: 10 000 units
Quotation number	: ZNQ ND 650 / 2012-13
Closing Date	: 14 September 2012
Closing time	: 11H00
Contact person	: Mrs. L.C. Naidoo, Telephone: (033) 3879052
Supply	: Hernia Mesh 15cm X 15cm
Quantity	: 30 boxes
Quotation number	: ZNQ ND 651 / 2012-13
Closing Date	: 14 September 2012
Closing time	: 11H00
Contact person	: Mrs. L.C. Naidoo, Telephone: (033) 3879052
Supply	: Infinity Ultrasound Fluids Management system
Quantity	: 12 boxes
Quotation number	: ZNQ ND 652 / 2012-13
Closing Date	: 14 September 2012
Closing time	: 11H00
Contact person	: Mrs. L.C. Naidoo, Telephone: (033) 3879052
Service	: Supply and install shelving in basement
Quotation number	: ZNQ ND 654 / 2012-13
Closing Date	: 21 September 2012
Closing time	: 11H00
Contact person	: Mrs. L.C. Naidoo, Telephone: (033) 3879052
Compulsory Site Inspection	: 12 September 2012 @ 11H00

B. RESULTS OF TENDER INVITATIONS

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

SUPPLIES**KWAZULU-NATAL HEALTH: NKONJENI HOSPITAL**

BID No.	SUPPLY	AWARDED TO
ZNQ 64/12/13	Roof painting (paeds and female)	Kusanelanga Construction
ZNQ 66/12/13	Supply and install aluminum doors and windows (paeds and female)	Kusanelanga Construction
ZNQ 82/12/13	Control book register level 1 and 2 contracts, book record borrowed articles, book daily clinic register, book off duty nurse	Waltons Pty Ltd
ZNQ 83/12/13	Face mask N95	Kimberley Clark
ZNQ 84/12/13	A4 white photocopy paper	S. Boy Cellular
ZNQ 86/12/13	Linen	Sandika Services

SOUTH AFRICAN POLICE SERVICE

BID No.	DESCRIPTION	REQUIRED AT	AWARDED TO
19/1/9/1/12TR(11)	Supply and delivery of UHF synthesized analogue portable radios complete with all accessories for the SAPS nationally for a term contract of 2 years in accordance with SAPS Specification 762/2011	Nationally	VERSTAY (PTY) LTD

KWAZULU-NATAL HEALTH: PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT

QUOTATION No.	SUPPLY	COMPANY
ZNQ 70/2012	Vaccine cooler box	Bafazi Business Corporation

KWAZULU-NATAL HEALTH: KING EDWARD VIII REGIONAL HOSPITAL

QUOTATION No.	SUPPLY	QUANTITY	COMPANY NAME
ZG 1184B/11GAZ	Electrosurgical unit—medium power as per Spec: H.T.S. 12/2000 (electronics).	1 unit	Unicore
CG 203/12GAZ	Foam soap 800 ml sachet Ref: BR43260, Item code: SA427718	2 400 unit	Zithande Healthcare
CG 93/12 GAZ	Jogut Trading Enterprise	5000 units	Jogut Trading Enterprise
CG 95/12 GAZ	Cannula IV Teflon Clear Jelco 24g	18000 units	Jogut Trading Enterprise
CG 57/12GAZ	Floor polish 5 lt	2000 containers	Themzak Cleaning

KZN HEALTH: EAST BOOM COMMUNITY HEALTH CENTRE

QUOTATION No.	DESCRIPTION	COMPANY
ZNQ 64/12	Colour doppler ultrasound machine	Glenmed Professional Healthcare Solutions
ZNQ 65/12	Tablet counting machine automatic	Pakmatic Company

GOVERNMENT PRINTING WORKS

TENDER No.	ITEM DESCRIPTION	SUCCESSFUL TENDERER	PRICE	BRAND	BASIS OF DEL.	POINTS CLAIMED
GPW-D 2012-01	3 000 000 transparent plastic covers for ID's	Barno Plastics	R 1 010 895,00	As specified	Del.	3.23
GPW-D 2012-02	Diaries for 2013	CTP Printers	R 4 929 488,45	As specified	Del.	4
GPW-M 321	New complete computer-to-plate production system	Antalis	R 4 610 905,00	As specified	Del.	0
GPW-M 323	2 folding machines	Heidelberg Graphics	R 5 096 138,58	As specified	Del.	0
GPW-M 324	2 new and complete ovens for heat treatment of printing	Kemtek	R 153 500,00	As specified	Del.	0
GPW-M 325	New and complete rubberstamp	Rubberstamp and engraving	R 1 179 693,66	As specified	Del.	0
GPW-M 326	7 Shredding machines for exams	Martin Yale	R 1 501 947,37	As specified	Del.	0
GPW-M 327	1 sheet fed & 1 continuous hologram application	Heidelberg Graphics	R11 848 145,40	As specified	Del.	0
GPW-M 328	1 new and complete material counting machine	Heidelberg Graphics	R 858 972,90	As specified	Del.	0
GPW-M 329	Stitching machine	IPEX Machinery	R 514 000,92	As specified	Del.	0
GPW-M 330	3 film wrapping machine	Future Packaging	R 848 823,48	As specified	Del.	0
GPW-M 331	3 paper jogging machine	Heidelberg Graphics	R 641 114,34	As specified	Del.	0
GPW-M 332	1 automated paper drilling machine	Trisave Hamada	R 1 356 600,00	As specified	Del.	0

KZN HEALTH: PRINCE MSHIYENI MEMORIAL HOSPITAL

QUOTATION No.	DESCRIPTION	COMPANY
843/12/13	Sterilization wrap different sizes	Roken Trading
980/12/13	130 units breathing circuit F&P RT 204	Stat Tiaken Medical
853/12/13	2300 pkts swabs gauze unsterile 100 mm x 10 mm x 8 ply	BSN Medical
941/12/13	600 units, kits theatre transducer double MX 570308	SSEM Mthembu

KWAZULU-NATAL HEALTH: EDENDALE HOSPITAL

ZNB No.	DESCRIPTION	AWARDED TO	PRICE
ZNB 186/06/12	Erect new perimeter fence	Coral Reef Trading	R12 796,50
ZNB 219/07/12	Swivel chairs high back x 69 units	Office World Vander	R45 710,60

HEALTH: STANGER HOSPITAL

BID No.	SUPPLY	COMPANY
ZNB 09 of 2012/2013	Balkan Frame	Nomageba Medical
ZNB 12 of 2012/2013	Public seating	Regency Office Furniture

KWAZULU-NATAL HEALTH: ST. ANDREWS HOSPITAL

QUOTATION No.	SUPPLY	COMPANY AWARDED	CONTACT PERSON
ZNQ 390/12/13	Meat poultry and processed	Nomageba Trading	Mr B. Shinga/Mrs J Jantjies
ZNQ 416/12/13	Frozen fish	Intabiso Trading	Mr B. Shinga/Mrs Jantjies

KWAZULU-NATAL HEALTH: KING EDWARD VIII REGIONAL HOSPITAL

QUOTATION No.	SUPPLY	QUANTITY	CLOSING DATE	CONTRACTOR
CG 175/12 GAZ	Bags plastic polythene 559 x 610 mm x 30 micron	one year contract	25-06-2012	P.J. Plastics
CG 396/12 GAZ	Mid-range real time colour doppler ultrasound	1 unit	20-08-2012	Malaika Medical
CG 286/12 GAZ	Paper photocopier A4 80g/M2	2 500 reams	30-07-2012	Inkosi Distribution Solutions
CG 54/12 GAZ	Dialysis machine high-level with options as per HTS Spec No. M9C	1 unit	04-06-2012	B. Braun

HEALTH: NIEMEYER MEMORIAL HOSPITAL

QUOTATION No.	SUPPLY	QUANTITY	CLOSING DATE	CONTRACTOR
CG 175/12 GAZ	Bags plastic polythene 559 x 610 mm x 30 micron	one year contract	25-06-2012	P.J. Plastics
CG 396/12 GAZ	Mid-range real time colour doppler ultrasound	1 unit	20-08-2012	Malaika Medical
CG 286/12 GAZ	Paper photocopier A4 80g/M2	2 500 reams	30-07-2012	Inkosi Distribution Solutions
CG 54/12 GAZ	Dialysis machine high-level with options as per HTS Spec No. M9C	1 unit	04-06-2012	B. Braun

KWAZULU-NATAL HEALTH: NIEMEYER MEMORIAL HOSPITAL

ZNQ No.	DESCRIPTION	NAME OF SUCCESSFUL BIDDER AND PREFERENCE POINTS CLAIMED	BRAND NAMES AND DATE FOR COMPLETION OF CONTRACT PERIOD/S	CONTRACT PRICE	PUBLICATION DATE
4511/12 NIEM	Tablet counting machine—portable	Iziko Medical & Surgical Supplies CC = -29.40 points	2-3 weeks	R119 959,78	31-08-2012
4512/12 NIEM	Supply of stationery items (as per specification)	Isiphephelo Construction = 96.00 points	± 10 working days	R 84 721,95	31-08-2012

B. RESULTS OF TENDER INVITATIONS

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

SERVICES**KWAZULU-NATAL HEALTH: UMZINYATHI HEALTH DISTRICT OFFICE**

QUOTE No.	SUPPLY	AWARDED
ZNQ 65 MNT/2012/13	Paving of the parking area (Hlathi-Dam)	Mondli & S*Thembile Trading
ZNQ 45/2012/13	Security service for building (six months)	Fairoff Trading (Nakanjani Security)
ZNQ 46/2012/13	ECG machines with stands	Duromed CC
ZNQ 69 MNT/2012/13	Paving of entrance and parking area (Qinelani)	C.T. Zwane
ZNQ 68 MNT/2012/13	Renovation of park homes (Nocomboshe Clinic)	Zululami Construction
ZNQ 66 MNT/2012/13	Paving of the parking area (Kwanyezi Clinic)	Njebhe Construction

KWAZULU-NATAL HEALTH: NGWELEZANA HOSPITAL

QUOTE No.	SUPPLY	BIDDER
ZNB 19/12/13	Monitoring of hazardous biological agents within the institution (all wards)	ADCV Environmental

DEPARTMENT OF TRADE AND INDUSTRY, PRETORIA

TENDER No.	DESCRIPTION	SUCCESSFUL BIDDER	TOTAL BID PRICE	B-BBEE POINTS CLAIMED
DTI 18/12-13	Appointment of a service provider to provide an off-the-shelf e-recruitment service to the DTI for a period of three (3) years	Graylink Biz Technology (Pty) Ltd	R911 088,00	B-BBEE (10): 0

INTERNATIONAL TRADE ADMINISTRATION COMMISSION OF SOUTH AFRICA (ITAC)

BID No.	DESCRIPTION	CONTRACT PRICE	PREFERENTIAL POINTS	COMPLETION DATE
01/2012/2013	Computer hardware refresh project	R1 292 727,05	B-BBEE Level: 2 Total Score: 99.00	31 October 2012

DEPARTMENT OF CO-OPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS (COGTA)

BID No.	SERVICE DESCRIPTION	AWARDED BIDDER
ZNT 1752/2011 LG	Appointment of a service provider to supply, delivery and positioning of 166 category 1 safes to various traditional administration centres (TAC's) within KwaZulu-Natal	Grezet Trading Enterprise
ZNT 1803/2012	Appointment of a service provider to implement and facilitate fire fighting learnership programme for a period of 12 months	Rural Metro Emergency Management Services (Pty) Ltd

Contact person: Ms Lindiwe Madlala, Tel: (033) 395-2174.
NB: All contracts awarded are subject to appeals being timeously lodged (if any, within 5 working days from date of this advert and letters of acceptance being issued.

DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM

BID REFERENCE No. & BID DESCRIPTION	NAME OF THE SUCCESSFUL SUPPLIER	AMOUNT	B-BBEE LEVEL CONTRIBUTION	PREFERENCE POINTS	SHAREHOLDERS/DIRECTORS
CON 00021 (2011/2012): Appointment of a contractor for: The supply and construction of 2 (two) cattle drinking troughs with reservoir and complete pipe work in Muyexe grazing land in the Greater Giyani Municipality of the Mopani District Municipality in the Limpopo Province	Wagasha Construction	R828 367,32 VAT inclusive	3	16.00	Wagasha Construction (1) Gallant Maphala Bridget (2) Gallant Floriso Phillip

Kindly direct any enquiries to the below officials:
 Ms R. Goolam, Tel: (012) 312-8369.
 Mr M. Botha, Tel: (012) 312-8117

DEPARTMENT OF TRADE AND INDUSTRY – PRETORIA

TENDER No.	DESCRIPTION	SUCCESSFUL TENDERER	TOTAL SERVICE FEE	B-BBEE POINTS CLAIMED
DTI 09/12-13	Appointment of service providers to provide pre-screening services as part of the recruitment processes	Human Communications (Pty) Ltd	R11 400,00	B-BBEE (10): 0
		Thlame Consulting	R13 433,33	B-BBEE (10): 0

DEPARTMENT OF PUBLIC WORKS: NORTH COAST REGION

BID No.	SERVICE	BIDDER
ZNTU 01229 W	Langa Junior Secondary School: Upgrade and additions to classrooms	Mazcon Civil & Building Contractors

DEPARTMENT OF HEALTH: BENEDICTINE PROVINCIAL HOSPITAL

BID No.	ITEM DESCRIPTION	CONTRACTOR
ZNQ 27/2012-2013	Supplying and installation of sign boards to all clinics	Shana Signs and multi sales

THE MINING QUALIFICATIONS AUTHORITY (MQA)

BID No.	BID DESCRIPTION	BID AWARDED TO
MQA/3/11-12	The appointment of a cellular phone service provider to provide the MQA with communication tools such as cell phones and 3G cards.	MTN
MQA/6/11-12	The appointment of accredited training provider(s) to provide training for the small scale mining project for a period of four months in nine provinces.	Siyemba Mining Blue Nightingale 240 (Pty) Ltd
MQA/11/11-12	The appointment of a service provider to manage the bursary and work experience scheme for MQA-bonded and non-bonded students.	Career Wise (Pty) Ltd
MQA/12/11-12	The appointment of a service provider to manage the MQA internship programmes until 31 March 2016.	Career Wise (Pty) Ltd
MQA/14/11-12	The appointment of accredited training providers to carry out training, mentoring and coaching of 100 beneficiaries in the Northern Cape and North West for a period of three months	LEPS Training Provider
MQA/16/11-12	The appointment of a travel agency to arrange travel and accommodation bookings for MQA staff members and external stakeholders.	Wings Naledi
MQA/17/11-12	The appointment of one or more service providers to manage the extra curricula maths and science project for a one (1) year period for disadvantaged learners in rural mining communities.	Star Schools (Pty) Ltd

DEPARTMENT OF HEALTH: CHURCH OF SCOTLAND HOSPITAL

QUOTATION No.	SUPPLY	NAME OF CONTRACTOR
ZNQ 195/12-13	Gauze swabs 100 x 100 x 8 ply sterile	Phill Medic Services

KWAZULU-NATAL DEPARTMENT OF TRANSPORT

BID No.	SERVICE	BIDDER
ZNT 3279/12 T	The construction of layer works on Main Road P68-1 from km 39 000 to km 41 720.	Itshontsho Construction

KWAZULU-NATAL HEALTH: ESTCOURT HOSPITAL

ZNQ No.	DESCRIPTION	CONTRACTOR	ENQUIRIES
600 of 2012/2013	Painting and repairs to prefab	Yolo and Nomfa	Mr B.B. Zimeme—(036) 342-7197

KWAZULU-NATAL HEALTH: GJ CROOKES HOSPITAL

BID No.	DESCRIPTION OF ITEM	BIDDER
ZNQ 99/2012	Supply, install and commission flat screen TV	Umthombo Wesizwe Projects

MINERAL RESOURCES

QUOTATION No.	DESCRIPTION	AWARDED TO	AMOUNT
DMR/050/2011/12	Appointment of a service provider to provide employee assistance programme in the Department of Mineral Resources for a period of two years	ICAS Employee and Organisation Enhancement Service Southern Africa (Pty) Ltd	R873 936,00

COUNCIL FOR GEOSCIENCE

BID No.	DESCRIPTION	AWARDED TO
GS-2011-034	Security services at CGS Head Office	Vomiche Trading Enterprise
CGS-2012-006	Canalisation of natural watercourse from Florida Lake to Fleurhof Dam (Northern Section)	Bophelong Construction (Pty) Ltd
CGS-2012-007	Civil Engineering Consultant to oversee the closure of mine openings	Hoxana Trading (Pty) Ltd
CGS-2012-010	Development, support and maintenance of the internet website, intranet and associated websites of the Council for Geoscience	Synetics (Pty) Ltd

GAUTENG PROVINCIAL GOVERNMENT

DEPARTMENT	TENDER No.	DESCRIPTION OF TENDER	SUPPLIER AWARDED TO	CONTRACT VALUE PER SUPPLIER	CONTRACT START DATE	CONTRACT PERIOD
Infrastructure Development	GT/GDID/016/2012	Establishment of a server room at the Gauteng Department of Infrastructure Development	XON Systems (Pty) Ltd	R1 100 013,04	28-03-2012	Ad Hoc
Health and Social Development	GT/GDHSD/102/2011	Catering services at Walter Sisulu Child & Youth Care Centre	Kgwerano Hospitality Services	R4 464 000,00	1 July 2012	24 months

KWAZULU-NATAL LEGISLATURE

BID No.	DESCRIPTION	AWARDED TO	CONTACT
(RFT) KZNL/12/05	Cleaning services for the KZN Legislature	Abaphumeleli Cleaning Services	Mr P. Nkosi, Tel: (033) 355-7522, nkosip@kznlegislature.gov.za
(RFT) KZNL/12/01	Travel agency in respect of air travel, car hire and accommodation service for the KZN Legislature	Travel with Flair	Mr P. Nkosi, Tel: (033) 355-7522, nkosip@kznlegislature.gov.za

HEALTH: NORTHDALÉ PROVINCIAL HOSPITAL

BID No.	DESCRIPTION	CONTRACTOR
ZNQ ND 286/2012-13	Construct a new ramp and covered walkway at dietician park home	Shonakhona Business Enterprise
ZNQ ND 287/2012-13	Construct a new covered walkway at Tembalethu Wellness Centre	Ziko Trading CC
ZNQ ND 289/2012-13	Pedal bins S/S 20 Litre capacity	Siphindlela Trading
ZNQ ND 298/2012-13	Render a pauper burial service	Avbob Funeral Services Limited

ENVIRONMENTAL AFFAIRS

BID No.	DESCRIPTION	BIDDER	AMOUNT
E 1219	For helicopter support for Marion Island, Gough Island and Antarctica for a period of four (4) years	Starlite Aviation Operations (Pty) Ltd	R97 382 810,57

DEPARTMENT OF HEALTH: UTHUKELA DISTRICT OFFICE

BID No.	SERVICE DESCRIPTION	AWARDED BIDDER
ZNQ 36/11-12	One service provider required to distribute condoms at uMnambithi and iNdaka Municipalities grey areas—one year contract	Sithebe Distributors & Projects
ZNQ 37/11-12	One service provider required to distribute condoms at uMtshezi, iMbabazane and oKhahlamba Municipalities grey areas—one year contract	Sgegeni Trading Enterprise

BANKSETA

BID No.	DESCRIPTION	AWARDED TO	CONTRACT VALUE	B-BBEE POINTS CLAIMED	COMPLETION OF CONTRACT
BS/2012/ RFB 180	Through-the-Line Services	Ideahub Communications (Pty) Ltd	R3 653 282,16	8	30 September 2015

KWAZULU-NATAL DEPARTMENT OF HEALTH: DORIS GOODWIN HOSPITAL

(NB: All contracts awarded are subject to no appeals being lodged within 5 working days from the date of this advertisement).

BID No.	DESCRIPTION	SUPPLIER AWARDED TO	CONTRACT PERIOD
ZNQ 263/2012	To erect/build new guard house	Kunguthandoh Trading CC	8 (eight) weeks
ZNQ 0264/2012	Supply and install electric pot/boiling pan	Hotel Requisites	12 (twelve) weeks
ZNQ 267/2012	Painting of Wards and Departments	Asiphekona Trading CC	12 (twelve) weeks
ZNQ 268/2012	Cutting of trees	PEE GEE Trading Services	2 (two) weeks

D. TENDER INVITATIONS CANCELLED**DEPARTMENT OF ENVIRONMENTAL AFFAIRS**

Bid No. E 1226.
Service: Appointment of a service provider to develop a strategy for the segregation and management of HCRW from Public Health Care Institutions.

SOUTH AFRICAN POLICE SERVICES

Bid No. 19-1-9-1-78 TP (11).
Service: Professional advisory consultant on information systems and information communication technology: Office of the National Commissioner: For a one (1) year period.
Required at: Pretoria.
Bid closed on: 2012-03-06.
Tender No. 19/1/9/1/32 TR (11).
Description: Supply, delivery and installation of UHF FM terminals complete with all accessories for the SAPS for a term contract of two years in accordance with specification SAPS 217/2011.
Required at: South African Police Service: Supply Chain Management.

KWAZULU-NATAL HEALTH: PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT

Quotation No. ZNQ 75/2012.
Supply: Ice bricks.
Reason: 3 year tender awarded

KWAZULU-NATAL HEALTH: KING EDWARD VIII REGIONAL HOSPITAL

Quotation No. LS 192/12GAZ.
Supply: C-section drapes fenestrated sterile with reinforced pouch, Ref: MP2057 or equivalent.
Quantity: 800 units.
Quotation No. LS 322/12GAZ.
Supply: Supplier to conduct training on minute taking at KEH.
Quantity: 20 people.

DEPARTMENT OF RURAL DEVELOPMENT & LAND REFORM: SPATIAL PLANNING INFORMATION: KWAZULU-NATAL

Quotation No. SS-KZN 7/1/6/3 (360) 3 SP.
Description: Town planning: Detailed spatial planning (PDA) application services, land surveying and related studies for the emerging town known as Nkandla Smart Growth Centre straddling the boundary of the Nkandla and Umlalazi Local Municipality: KwaZulu-Natal.
Enquiries: Ms Muller, Tel: (033) 264-9534.

KWAZULU-NATAL HEALTH: GREYTOWN HOSPITAL

Quotation No. ZNQ 22/01/2012.
Supply: Jumbo roll stands.**KWAZULU-NATAL HEALTH: EDENDALE HOSPITAL**
Bid No. ZNB 257/08/12.
Description: Washing of linen.
Bid No. ZNB 184/08/12.
Description: Ophthalmic slit lamp.

GAUTENG PROVINCIAL GOVERNMENT:

Department: GDE
Tender No. GT/GDE/09/2012.
Description of tender: The leasing of office accommodation including parking at Braamfontein, Benoni, Springs and Florida Districts Offices.

NATIONAL RESEARCH FOUNDATION/NATIONAL ZOOLOGICAL GARDENS OF SOUTH AFRICA

Description: Supply, delivery and installation of the diagnostic imaging equipment for NZG Animal Hospital.
Bid No. NRFNZG-12/13-5.
Closing date: 31 August 2012.
Enquiry procurement officer: (012) 339-2810, nthabeleng@nzg.ac.za

Bid documents was advertised in the *Government Bulletin* on 17 August 2012. This bid is cancelled. A new tender with adjusted terms of reference will be re-advertised.

NATIONAL DEPARTMENT OF HEALTH

Description: Supply and delivery of large volume parenterals and accessories to the Department of Health for the period up to 30 September 2014. Please note that this replaces RT299 supplementary tender cancellation. NB. note that this invitation to bid has been cancelled till further notice.
Bid enquiries: Ms P. Moloko, Tel: (012) 395-8439, Ms N. Scheurkogel, Tel: (012) 395-8412.
Technical enquiries: Ms B. May, Tel: (012) 395-8442.
Tender No.: HP11-2012 LVP/01.
Due at 11:00: Cancelled till further notice.
Bids obtainable from: Cancelled till further notice.
Post or deliver bids to: Department of Health, Civitas Building, corner of Andries and Struben Streets, 0001.

KWAZULU-NATAL HEALTH: ST. ANDREWS HOSPITAL

Supply: Dental chair.
Quotation No. ZNQ 459/12/13.
Closing date: 10-08-2012.
Enquiries: Mr B. Shinga/Mrs Janjies.
Supply: Swabs taped X-ray detect.
Quotation No. ZNQ 420/12/13.
Closing date: 10-08-2012.
Enquiries: Mr B. Shinga/Mrs Janjies.

HEALTH: STANGER HOSPITAL

Supply: Transparent film dressing frame type.
Quotation No. ZNB 81 of 2011/2012.

KWAZULU-NATAL HEALTH: UMZINYATHI HEALTH DISTRICT OFFICE

Quote No.: ZNQ DUN04/2012/13.
Supply Supply of multiparameter monitor.

ECONOMIC DEVELOPMENT AND TOURISM

Number: EDT 005/12.
Description Appointment of a transaction advisor for the Western Cape broadband initiative.

The Department of Economic Development and Tourism herewith announces that the bid for the appointment of a transaction advisor to undertake a feasibility study and possible PPP procurement for the Western Cape Broadband Initiative, which was advertised on the 1 June 2012 and closed on 13 July 2012, has been cancelled. Notification letters have been sent to all service providers who submitted proposals in respect of the above-mentioned tender.

For further information regarding this bid notice, kindly contact Ms Olivia Dyers on Tel: (021) 483-9918.

DEFENCE

Bid No. CPSC-B-OM-029-2012.

Supply: Supply and delivery of 4 x 2 semi rough terrain forklift (5 Ton).

Kindly note that there is a duplication of advertisement for supply and delivery of 4 x 2 semi rough terrain forklift (5 Ton) (CPSC-B-OM-029-2012). The closing date of the above-mentioned requirement is on the 17 September 2012 and not the 24 September 2012 as advertised on the 24 August 2012. **Take note that the advertisement made on the 17 August 2012 is valid and this cancellation applies only to the advertisement made on the 24 August 2012.**

For more information regarding this requirement's duplication cancellation, please contact Lieutenant L.T. Ngoepe during office hours at (012) 684-2356.

KWAZULU-NATAL TRANSPORT

Service: The construction of D2043 causeway.

Bid No. ZNT 1333/11 T.

Contractor: None.

Bidders are invited to direct tender enquiries regarding the award of Bids to the relevant department/organisation that issued the Bid. See the address list (Annexure 1 of the Government Tender Bulletin) for the relevant information

Any complaints on the State Bidding system can be lodged with the Public Protector,

ADV. THULI MANDONSELA

at the following address:
Private Bag X677,
Pretoria, 0001.
Tel: (012) 366-7000

ANNEXURE 1

ADDRESS LIST

- 1** National Treasury: Contract Management:
For collection of bid documents: The Chief Director: Contract Management, Tender Information Centre, 240 Madiba Street (Vermeulen Street), (Ground Floor), behind ABSA Bank [corner Thabo Sehume (Andries) and Madiba (Vermeulen) Streets, Pretoria.
Enquiries: Tel.: (012) 315-5858 or 315-5732; Fax: (012) 315-5734.
Closing address of bids: The Chief Director: Contract Management, Tender Information Centre, 240 Madiba (Vermeulen) Street (Ground Floor), behind ABSA Bank [corner Thabo Sehume (Andries) and Madiba (Vermeulen) Streets], Pretoria.
Postal address: Private Bag X115, Pretoria, 0001.
Office hours: 07:30–16:00 (Monday to Friday). Tender box accessible 24 hours.
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- 2** The Director-General: Public Works (Head Office), Private Bag X65, Pretoria, 0001; or corner of Bosman and Madiba (Vermeulen) Streets, Central Government Office Building, Room 121, Pretoria. (Entrance: Church Street.)
Enquiries: Ms Kgadi Mphela, Tel. (012) 406-1861 **Office hours:** 07:30–12:45 and 13:30–15:30
Ms Pearl Mkansi, Tel. (012) 406-1862 Mondays to Fridays
Ms Matshidiso Gaba, Tel. (012) 406-1863
Ms Tholakele Mthembu, Tel. (012) 406-1867
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- 3** Department of Public Works (Cape Town), Room 942, Ninth Floor, Lower Heerengracht, Customs Building, Foreshore, Cape Town, or Private Bag X9027, Cape Town, 8000; or deposited in the tender box in the main entrance, Ground Floor, Lower Heerengracht, Customs Building, Cape Town.
Enquiries: Miss Mouton, E-mail: riana.mouton@dpw.gov.za **Office hours:** 07:30–12:45 and 13:30–15:30
Mr S. Hobongwana Mondays to Fridays
Tel. (021) 402-2076/7, Fax (021) 419-6086
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- 4** Department of Public Works (Durban), Room 8, West Street, Government Offices, corner of Aliwal and West Streets, Durban, or Private Bag X54315, Durban, 4000; or deposited in the tender box (Box No. 76) at Room 8, Ground Floor, West Street, Government Offices, corner of Aliwal and West Streets, Durban.
Enquiries: Miss C. Noble (Room 11) **Office hours:** 08:00–12:00 and 13:30–15:00
Tel. (031) 332-1211 x 2160, Fax (031) 332-5485 Mondays to Fridays
C. Majozi
Tel. (031) 332-1211 x 2074, Fax (031) 332-5485
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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) 838-5290 Mondays to Fridays
833-5232
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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:** 08h00–12h45 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 (Mthata Sub Regional Office), Fifth Floor, PRD II Building, Sutherland Street, Mthata; or National Public Works, Tender Section, Private Bag X5007, Mthata, 5100.
Enquiries: N. Mqwebedu **Office hours:** 08:00–12:45 and 13:30–16:30
Tel. (047) 502-7076 Mondays to Fridays

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- 60** Department of Rural Development and Land Reform: Office of the Chief Registrar of Deeds, 184 Jeff Masemolo Street Old Building, 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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- 95** Department of Water Affairs, 157 Schoeman Street, cnr Schoeman and Bosman Streets, Zwamadaka Building, Ground Floor, Pretoria, 0002; or Private Bag X313, Pretoria, 0001.
- NB: Bids obtainable from 173 Schoeman Street, Emanzini Building, Ground Floor, G17, Pretoria, 0002.**
- Enquiries:** Ms Thembeke Hlazo, Tel: (012) 336-7066 **Office hours:** 07:15–16:00
Nicodemus Sekgothe, Tel: (012) 336-7418 Mondays to Fridays
Mrs Isabella Marumo Tel: (012) 336-6976
Ms Maggie Naicker, Tel: (012) 336-6897
Fax No. (012) 325-6111
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- 110** SA Police Service, 117 Cresswell Road, Silverton, 0127, or The Divisional Commissioner: Supply Chain Management, The Section Head, Acquisition Management, Private Bag X254, Pretoria, 0001; or deposited in the bid box (All hours—Mondays to Fridays) at 117 Cresswell Road, Silverton, 0127.
- Enquiries:** Ms Jacobeth Kola **Office hours:** 08:00–15:30
Tel: (012) 841-7459, Fax: (012) 841-7574/7071/7482 Mondays to Fridays
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- 110A** SA Police Service, 117 Cresswell Road, Silverton, 0127, or Private Bag X254, Pretoria, 0001; or deposited in the tender box at A-Block, First Floor, West Wing, Room 5114.
- NB: Prospective tenderers can come and collect the tender documents themselves or can request it by fax.**
- Enquiries:** Mr Billy Mothula/Jacobeth Kola **Office hours:** 07:30–16:00
Tel: (012) 841-7551/7204, Fax: (012) 841-7482 Mondays to Fridays
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- 110B** SA Police Service, 117 Cresswell Road, Silverton, 0127; Private Bag X254, Pretoria, 0001; or deposited in the tender box at A-Block, First Floor, East Wing, Room 5103.
- Prospective tenderers can come and collect tender documents themselves or can request it by fax.**
- Enquiries:** Mr Muthula/Miss Kola **Office hours:** 08:30–16:00
Tel: (012) 841-7551/7204 Mondays to Fridays
Fax (012) 841-7482
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- 191** The Area Manager: Correctional Services: Krugersdorp, Human Street, Krugersdorp, or Private Bag X2023, Krugersdorp, 1740; or handed in at Correctional Services, Logistics, Krugersdorp.
- Enquiries:** Dianda Meyer **Office hours:** 07:30–12:00 and 13:00–15:45
Tel: (011) 950-0073, Fax: (011) 950-0176 Mondays to Fridays
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- 292** Department of Labour, Laboria House, c/o Paul Kruger and Schoeman Streets (Paul Kruger Street Entrance), Pretoria, or Private Bag X117, Pretoria; or deposited in the tender box at the reception area, next to Paul Kruger Street entrance, Laboria House, c/o Paul Kruger and Schoeman Streets, Pretoria.
- Please note:** The Department of Labour will not accept any late bids.
- Enquiries:** Mr Nnzimeni Ramugondo, Tel. (012) 309-4518, **Office hours:** 07:30–16:00—Mondays to Fridays
Fax: (012) 322-3665. Tenders delivered: 24 hours
E-mail: nnzimeni.ramugondo@labour.gov.za
Vanessa Robinson/Bellah Gelebe/Mpho
Tshivhandekano, Tel. (012) 309-4074/4084
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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/ **Office hours:** 11:00–15:00 (Mondays)
Ms N. Nabe 08:00–15:00 (Tuesdays to Thursdays)
Tel: (021) 483-4604/3571/5494/5240 08:00–12:00 (Fridays)
Fax: (021) 483-2488
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- 307** Groote Schuur Hospital: Supplies Department, Tender Office Room 51/53, F46, First Floor, Old Main Building, or Groote Schuur Hospital, Old Main Building, Observatory, Cape, 7935, or Private Bag, Observatory, 7935; or deposited in the tender box at entrance foyer (adjacent to security office) main entrance, Old Main Building, Groote Schuur Hospital. (Access: 24 hours per day—7 days per week)
- Enquiries:** Mr G Craul, Tel. (021) 404-3520/gcaul@pgwc.gov.za **Office hours:** 07:30–13:00 and 13:30–16:00
Mr E R Roman, Tel. (021) 404-2345/eroman@pgwc.gov.za Mondays to Fridays
Ms C Spammer, Tel. (021) 404-2347/cspammer@pgwc.gov.za
Mr S Goliath, Tel. (021) 404-2322/sgoliath@pgwc.gov.za
Fax (021) 404-2317

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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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- 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
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- 360** Simon's Town Procurement Service Centre, Tender Administration Section, Arsenal Road, Simon's Town, 7975; or Department of Defence, Defence Materiel Division, Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995; or deposited in the tender box at the main entrance gate, Old Naval Logistics Base, Main Entrance Gate, Arsenal Road, Simon's Town. *Attention:* Tender Office. (All hours—Mondays to Fridays).
Enquiries: Ms Corneé du Toit/Mrs E. E. du Plessis
 Tel: (021) 787-5111/5086, Fax: (021) 787-5134
Office hours: 07:30–12:45 and 13:30–15:45
 Mondays to Fridays
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- 371** Department of Defence—Logistic Support Formation, corner of Stephanus Schoeman and Van Riebeeck Roads in Thaba Tshwane, or Department of Defence: Logistic Support Formation, Central Procurement Service Centre, Private Bag X1037, Thaba Tshwane, 0143; or deposited in the tender box next to the main entrance to Joint Support Base Garrison, corner of Stephanus Schoeman and Van Riebeeck Roads (Room 0006), Thaba Tshwane, 0143.
No database application forms will be supplied either electronically or by fax. Suppliers wishing to register must bring the following minimum documents and complete the database registration forms at the Central Procurement Service Centre: Valid Tax Clearance Certificate, Company Registration Certificate (CIPRO), Company Letterhead and a cancelled cheque or letter from the bank for other types of accounts.
NB: Bidders to phone in advance to collect the bid documents.
Enquiries: Lieutenant L. T. Ngoepe
 Tel: (012) 684-2356, Fax: (012) 684-2442
Office hours: 08:00–12:45 and 13:30–15:30
 Mondays to Fridays
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- 401** South African Weather Services, Bolepi House, 442 Rigel Avenue South, Erasmusrand, Pretoria, or Private Bag X097, Pretoria, 0001; or deposited in the tender box at main entrance, Reception Area, Bolepi House, 442 Rigel Avenue South, Erasmusrand, Pretoria (open 24 hours per day, 7 days a week).
Enquiries: Ms A. Z. Sebotsane
 Tel: (012) 367-6247, Fax: (012) 367-6547
 E-mail: zandile.sebotsane@weathersa.co.za
Office hours: 08:00–16:30
 Mondays to Fridays
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- 413** Department of the Premier, Western Cape: 2nd Floor, 7 Wale Street, Cape Town.
Enquiries: Ms S. Wilkins/Mr A. Betz
 Tel. (021) 483-2902/4732, Fax. (021) 483-3327
Office hours: 08:00–12:30 and 13:30–15:30
 Mondays to Fridays
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- 414** Department of the Premier, Western Cape: 2nd Floor, 7 Wale Street, Cape Town; or post to Directorate: Finance and Administration, P.O. Box 659, Cape Town, 8000; or deposited in the tender box in the foyer, Ground Floor, No. 4 Dorp Street (cnr. Keerom and Dorp Streets), Cape Town.
Enquiries: Ms S. Wilkins/Mr A. Betz
 Tel. (021) 483-2902/4732, Fax. (021) 483-3327
Office hours: 08:00–12:30 and 13:30–15:30
 Mondays to Fridays
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- 415** Western Cape Education Department, Ground Floor, Grand Central Building, Lower Plein Street, Cape Town, 8001; or Private Bag X9114, Cape Town, 8000; or deposited in the tender box on Ground Floor, Grand Central Towers, Lower Plein Street, Cape Town, 8000.
Enquiries: Mr G. Carelse/Mr A. Davids
 Tel: (021) 467-2253 or (021) 467-2257
 Fax: (021) 467-2810
Office hours: 07:30–16:00
 Mondays to Fridays
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- 415A** Western Cape Education Department, Ground Floor, Grand Central Building, Lower Plein Street, Cape Town, 8001; or Private Bag X9114, Cape Town, 8000; or deposited in the tender box on Ground Floor, Grand Central Towers, Lower Plein Street, Cape Town, 8000.
Enquiries: Mr A. Davids/Ms LK Schaffers
 Tel: (021) 467-2257 or (021) 467-2805
 Fax: (021) 467-2810
Office hours: 07:30–16:00
 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: Ms Dakalo Ndou, Tel: (012) 841-1537. **Office hours:** 08:00–16:00
E-mail: Dndou@geoscience.org.za Mondays to Fridays
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- 497** Freedom Park, NZASM Court, 3rd Street, Salvokop, Pretoria; or P.O. Box 2710, Pretoria, 0001.
Enquiries: Mr E. F. Buthelezi **Office hours:** 08:30–16:00
Tel: (012) 336-4003, Fax: (012) 336-4030 Mondays to Fridays
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- 506** Department of Commission for Conciliation, Mediation and Arbitration (CCMA), Supply Chain Management (Bids), 28 Harrison Street, 10th Floor, Johannesburg, 2001; or CCMA, Supply Chain Management (Bids), Private Bag X94, Marshalltown, 2107; or deposited in the tender box at 28 Harrison Street, 10th Floor, Johannesburg, 2001.
Enquiries: Anna-Marie Gjosund **Office hours:** 08:30–16:00
Tel: (011) 377-6714, Fax: (011) 838-0019 Mondays to Fridays
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- 540** National Library of South Africa, 75 Thabo Sehume Street, Pretoria, 0001; PO Box 397, Pretoria, 0001.
Enquiries for Pretoria: Sammy Mentoor, Tel. (012) 401-9768 **Office hours:** 09:00–15:00
Sammi.Mentoor@nlsa.ac.za Mondays to Fridays
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- 542** National Library of South Africa, 5 Queen Victoria Road, Cape Town; also obtainable from 75 Thabo Sehume Street, Pretoria; P.O. Box 496, Cape Town, 8000; or deposited in the tender box in the reception area.
Enquiries: Edward Phorie **Office hours:** 08:00–16:00
Tel. (021) 487-5610 Mondays to Fridays
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- 565** Department of Environmental Affairs and Tourism: Marine and Coastal Management: 6th Floor, Foretrust Building, Martin Hammerslag Way, Cape Town, or Private Bag X2, Rogge Bay, 8012, entrance to Finance & Procurement.
Enquiries: Ms V. Damonse/Ms A Booth **Office hours:** 07:15–15:45
Tel. (021) 402-3632/3325, Fax (021) 402-3228 Mondays to Fridays
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- 638** Department of Public Works, National Public Works Polokwane, First Floor (Room 10), Procurement Section, Old Mutual Building, 78 Hans van Rensburg Street, Polokwane, 0700; or at the Regional Manager, Department of Public Works, Private Bag X9469, Polokwane, 0700.
Enquiries: See tender description, **Office hours:** 08:00–12:00 and 13:00–15:00
Fax (015) 297-6656/293-8051 Mondays to Fridays
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- 664** Department of Public Works, Office 32, Phase 1, NDPW—810 Albert Lithuli Drive, Unit 3, Mmabatho, 2745; or at the Regional Manager, SCM Section.
Enquiries: See tender description **Office hours:** 08:00–12:00 and 13:00–15:00
Mondays to Fridays
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- 719** Department of Cooperative Governance and Traditional Affairs (previously Provincial and Local Government), 87 Hamilton Street, Arcadia, Pretoria, or Private Bag X804, Pretoria, 0001; or deposited in the tender box at the reception area, 87 Hamilton Street, Arcadia, Pretoria.
Enquiries: Abram Mogashoa **Office hours:** 08:30–12:00 and 14:00–15:30
Tel. (012) 334-0848/42, Fax (012) 334-0624, Mondays to Fridays
E-mail: AbramM@cogta.gov.za
Website: www.dplg.gov.za
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- 795** Dr George Mukhari Hospital: Department of Health, Dr George Mukhari Hospital, Supply Chain Management Stores/Procurement; Chief Executive Officer: George Mukhari Hospital, Private Bag X422, Pretoria, 0001; tender box at Entrance G1, Ground Floor (CEO) Administration.
Enquiries: Mr J. T. Dladla, Tel: (012) 529-3242/3150, **Office hours:** 07:30–15:30
Fax No. 086 268 5582 Mondays to Fridays
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- 805** Department Rural Development and Land Reform, 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg, 3201 or Private Bag X9132, Pietermaritzburg, 3200; or deposited in the tender box at 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg (bid box in foyer on the first floor).
Enquiries: Mr A. Dalais/Ms P. Muller **Office hours:** 07:30–16:00
Tel: (033) 264-9500, Fax: (033) 342-1991/3904 Mondays to Fridays
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- 805A** Department Rural Development and Land Reform, 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg, 3201 or Private Bag X9132, Pietermaritzburg, 3200; or deposited in the tender box at 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg (bid box in foyer on the first floor), or hand delivered at 270 Jabu Ndlovu Street (1st Floor)
Enquiries: Mrs P Muller/Mr A Jaii **Office hours:** 07:30–16:30
Tel: (033) 264-9500, Fax: (033) 342-1991 Mondays to Fridays

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- 829** Department of Public Service and Administration, Batho Pele House, 116 Johannes Ramokhoase Street (formerly Proes Street), Pretoria, 0001; Private Bag X916, Pretoria, 0001; documents to be collected at 116 Johannes Ramokhoase Street (formerly Proes Street), Batho Pele House, Pretoria (working hours).
Enquiries: Lorraine/Fikile, Tel. (012) 336-1126/1216. **Office hours:** 08:00—16:00
Technical enquiries contact: Ms Maria Farelo, Tel. (012) 336-1410 Mondays to Fridays
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- 929** Department of Safety and Liaison: Northern Cape Provincial Administration, 7 Transvaal Road, Ground House Building, Kimberley; or Private Bag X1368, Kimberley, 8300; or deposit in tender box at main entrance, 7 Transvaal Road, Grand House Building, Kimberley.
Enquiries: Ms A. Montwedi **Office hours:**
Tel: (053) 839-1726, Fax: (053) 831-2781 Mondays to Fridays
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- 931** Department of Health: Province of KwaZulu-Natal: Estcourt Hospital, Old Main Road, Estcourt; Private Bag X7058, Estcourt, 3310.
Enquiries: Mr K. Misrilal **Office hours:**
Tel: (036) 342-7075, Fax: (036) 342-7115
E-mail: kay.misrilal.kznhealth.gov.za
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- 983** Tender Administrator, Sentech SOC Ltd, Sentech Technology Park, Octave Road, Radiokop, Honeydew, Johannesburg; or tender box, Sentech SOC Ltd, Sender Technology Park, Octave Road, Radiokop, Honeydew, Johannesburg.
Enquiries: Ms Azwi Mukhudwana (Tender Administrator) **Office hours:** 08h00—16h00
tendera@sentech.co.za, Tel: +27 11 471-4699,
Mr Petrose Sehlakgoe (Procurement)
sehlakgoep@sentech.co.za, Tel. +27 11 471-4488
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- 987** Bethesda Hospital, Ubombo Main Road, Ubombo, 3970; Private Bag X602, Ubombo, 3970; or tender box at main OPD entrance next to Help Desk.
Enquiries: M J Masuku **Office hours:** 07:00—16:00
Tel: (035) 595-1004, Fax: (035) 595-1125 Mondays to Fridays
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ANNEXURE 2

**IMPORTANT ANNOUNCEMENT
TO ALL DEPARTMENTS CONCERNED**

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

GOVERNMENT TENDER BULLETIN 2012

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

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

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

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

NATIONAL TREASURY

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

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

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

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

GOVERNMENT TENDER BULLETIN

OF THE REPUBLIC OF SOUTH AFRICA

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Cape Town Branch: Tel: (021) 465-7531

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

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