



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 568 Pretoria, 19 October 2012 **No. 2749**

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

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

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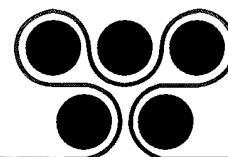
AIDS HELPLINE 0800 123 22 Prevention is the cure

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Government Printing Works



Est. 1888

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

Tel: (012) 334-4504

Fax: (012) 323-8805

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

TENDER INQUIRIES

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

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

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

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

HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

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

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

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

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

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

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

INFORMATION AND NOTES:**Contact details:**

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

*** Advertisement Section:**

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

Placing and advertising of advertisements:

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

Cost: (As from 1 April 2012)

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

General:

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

ADDRESS LIST

BIDS OBTAINABLE FROM:

Name of Department:

Street Address:

.....

.....

Postal Address:

.....

.....

Enquiries:

Tel. No. Fax No.

Office hours:(Mondays to Fridays)

POST OR DELIVER BIDS TO:

Name of Department:

Street Address:

.....

.....

Postal Address:

.....

.....

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

.....

Enquiries:

Tel. No. Fax No.

PLEASE INFORM US OF ANY CHANGES

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

SUPPLIES

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

SERVICES

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

DISPOSALS

CLOTHING AND TEXTILES
FURNITURE
GENERAL
SCRAP METAL
VEHICLES

RESULTS

SUPPLIES
SERVICES
DISPOSALS

FINALISED
CANCELLED

REGISTRY OF POTENTIAL SUPPLIERS
--

INSTRUCTIONS

Please note the following:

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

SUPPLIES

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

SERVICES

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

DISPOSALS

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

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

NATIONAL TREASURY

CONTRACT MANAGEMENT

CONTACT DETAILS:

Contract Management: The Chief Director: Contract Management, 240 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:

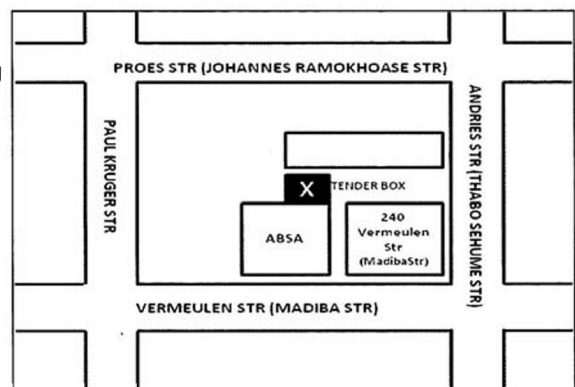
- It is the responsibility of prospective bidders to ensure that their bid documents are submitted before the closing time and date of bid.
- Bids received after the closing time and date are late and will as a rule NOT be considered.
- All bids close at **11:00** on the closing date as indicated on 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 99	

SUPPLIES: GENERAL

Supply and delivery of perishable provisions at Witbank, Middelburg, Carolina and Belfast: For the period 1 April 2013 to 31 March 2014	Witbank Management Area	WIT 1: 14/2013	2012-11-30	254	254
Supply and delivery of groceries at Witbank Correctional Centre: For the period 1 April 2013 to 31 March 2014	Witbank Correctional Centre	WIT 1: 15/2013	2012-11-30	254	254
Supply and delivery of coal peas at Witbank Correctional Centre: For the period 1 April 2013 to 31 March 2014	Witbank Correctional Centre	WIT 1: 16/2013	2012-11-30	254	254
Supply and delivery of cleaning material at Witbank Correctional Centre: For the period 1 April 2013 to 31 March 2014	Witbank Correctional Centre	WIT 1: 17/2013	2012-11-30	254	254
The appointment of a service provider for printing, framing, packaging and distributing service charter poster. <i>Enquiries:</i> Mr M. S. Bassier, Tel. (012) 315-4545, or Ms Emily Mlangeni, Tel. (012) 315-1989/1540 Fax, 086 641 2053	National Office	RFB 2012 16	2012-11-09	602	602
Bids are hereby invited for the lease of office accommodation for Sentech Ltd SOC for a period of three (3) years with the option to extend for a further two (2) years.	Sentech	SENT/OAC C/048/2012	2012-11-12 12:00	983	983
No compulsory briefing session will be held. Note: Bid documents will be sold at a non-refundable fee of R250 cash or Electronic Fund Transfer (EFT) per set. Banking details for Electronic Fund Transfer (EFT). Proof of payment must be e-mailed to tendera@sentech.co.za ABSA Bank Limited S.W.F.T. Code: ABSA ZA JJ Account name: Sentech Limited Account number: 011 945 804 83 Address: Cresta Randburg Reference No. Tender Document No. SENT/OACC/048/2012 Beneficiary: Sentech Ltd The bid will be advertised in the <i>Tender Bulletin</i> (http://www.treasury.gov.za/divisions/sf/ostb/bulletins/default.aspx) on 19 October 2012 and the physical documents will be available from Monday, 22 October 2012 from 08h30 to 15h30. <i>Enquiries:</i> Ms Azwi Mukhudwana (Tender Administrator) tendera@sentech.co.za Tel. +27 11 471-4699 Mr Brian Mchunu (Procurement) mchunub@sentech.co.za Tel. +27 11 471-4506					
Supply and delivery various items of household furniture. Enquiries must be directed to: Lieutenant Colonel R. Pretorius, at 082 336 5720. Note: Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment must be made at the Joint Support Base, Garrison Finance Office. The Finance Office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre	Department of Defence, Military Health Training Formation Headquarters in Thaba Tshwane	CPSC/B/M/ 045/2012	2012-11-20	371	371

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 99	
<p>Supply, delivery, installation and maintenance of moveable sewerage treatment plants.</p> <p>There will be a compulsory bidders site meeting at Operational Base, Pongola, on 15 November 2012 at 11:00 am.</p> <p>No latecomers will be entertained and failure to attend on time will invalidate your bid.</p> <p>Enquiries must be directed to: Colonel G. Visser, Tel. (012) 355-3044.</p> <p>Note: Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document.</p> <p>Payment must be made at the Joint Support Base, Garrison Finance Office.</p> <p>The Finance Office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre</p>	Department of Defence, Operation Base at Pongola	CPSC/B/ COR/016/ 2012	2012-11-29	371	371
<p>Supply, delivery, installation and maintenance of moveable sewerage treatment plants.</p> <p>Enquiries must be directed to: Colonel G. Visser, Tel. (012) 355-3044.</p> <p>There will be a compulsory bidders site meeting at Operational Base, Macadamia, on 14 November 2012 at 11:00 am.</p> <p>No latecomers will be entertained and failure to attend on time will invalidate your bid.</p> <p>Note: Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document.</p> <p>Payment must be made at the Joint Support Base, Garrison Finance Office.</p> <p>The Finance Office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre</p>	Department of Defence, Operation Base at Macadamia	CPSC/B/ COR/015/ 2012	2012-11-29	371	371
<p>Supply, delivery, installation and maintenance of moveable sewerage treatment plants.</p> <p>There will be a compulsory bidders site meeting at Operational Base, Rooibokkraal, on 20 November 2012 at 11:00 am.</p> <p>Enquiries must be directed to: Colonel G. Visser, Tel. (012) 355-3044.</p> <p>No latecomers will be entertained and failure to attend on time will invalidate your bid.</p> <p>Note: Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document.</p> <p>Payment must be made at the Joint Support Base, Garrison Finance Office.</p> <p>The Finance Office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre</p>	Department of Defence, Operation Base at Rooibokkraal	CPSC/B/ COR/014/ 2012	2012-11-29	371	371
<p>Supply, delivery, installation and maintenance of moveable water purification unit.</p> <p>There will be a compulsory bidders site meeting at Operational Base, Sand River, on 13 November 2012, all bidders must meet at the Main Gate of Skukuza Camp at 11:00 am.</p> <p>No latecomers will be entertained and failure to attend on time will invalidate your bid.</p> <p>All fees and accommodation in Kruger National Park are for the bidders account.</p> <p>You are requested to be early as speed is limited in the Park.</p> <p>Enquiries must be directed to: Colonel G. Visser, Tel. (012) 355-3044.</p> <p>Note: Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document.</p> <p>Payment must be made at the Joint Support Base, Garrison Finance Office.</p> <p>The Finance Office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre</p>	Department of Defence, Operation Base at Sand River Base (inside the Kruger National Park)	CPSC/B/ COR/013/ 2012	2012-11-30	371	371

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 99	
<p>Supply and delivery of roadblock trailers with roadblock equipment.</p> <p>There will be a compulsory bidders information briefing at the Conference Room of the Central Procurement Service Centre, corner of Stephanus Schoeman and Van Riebeeck Roads, Thaba Tshwane, on 8 November 2012 at 11:00 am.</p> <p>No latecomers will be entertained and failure to attend on time will invalidate your bid.</p> <p>Enquiries must be directed to: Lieutenant Colonel A. P. van Wyk, Tel. (012) 355-3370.</p> <p>Note: Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document.</p> <p>Payment must be made at the Joint Support Base, Garrison Finance Office.</p> <p>The Finance Office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre</p>	Department of Defence, Joint Support Base Garrison, Thaba Tshwane	CPSC/B/G/436/2012	2012-11-19	371	371
<p>Supply, delivery, installation and maintenance of moveable sewerage treatment plants.</p> <p>There will be a compulsory bidders site meeting at Operational Base Rooibokkraal, on 20 November 2012 at 11:00 am.</p> <p>No latecomers will be entertained and failure to attend on time will invalidate your bid.</p> <p>Enquiries must be directed to: Colonel G. Visser, Tel. (012) 355-3044</p> <p>Note: Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document.</p> <p>Payment must be made at the Joint Support Base, Garrison Finance Office.</p> <p>The Finance Office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre</p>	Department of Defence, Operational Base at Rooibokkraal	CPSC/B/COR/014/2012	2012-11-29	371	371
Supply and delivery of highly perishable provisions	Goedemoed Correctional Centre	GDMT 1/2012	2012-11-19	174	174
Supply and delivery of groceries	Goedemoed Correctional Centre	GDMT 2/2012	2012-11-19	174	174
Supply and delivery of cleaning material and toiletries	Goedemoed Correctional Centre	GDMT 3/2012	2012-11-19	174	174
<p>Supply and installation of fence at Irene Weather Office.</p> <p><i>Compulsory briefing session:</i></p> <p><i>Date:</i> 23 October 2012.</p> <p><i>Time:</i> 09h00.</p> <p><i>Venue:</i> South African Weather Service: Irene Weather Office, Agricultural Research Council (ARC) premises, Main Road, Irene.</p> <p><i>GPS Coordinates:</i> 25°54'42.64"S, 28°12'38.22"E.</p> <p><i>Contact person:</i> Ms T. Mokubyane, Tel. (012) 367-6247/6252.</p> <p>Bid documents may be requested electronically by:</p> <p><i>E-mail:</i> bids@weathersa.co.za</p>	Pretoria	SAWS-054/12	2012-11-02	401	401
<p>Supply, deliver and install one heatpump unit; Redcross Hospital: Rondebosch.</p> <p><i>Designated grading:</i> 2ME or higher.</p> <p>Compulsory clarification meeting will be held on Monday, 29 October 2012 at 10h00, Redcross Hospital, Workshops, in Mr Brindley's Office.</p> <p><i>Technical information:</i> Mr L. van Eeden, 083 641 5075.</p> <p>A non-refundable deposit of R50,00 per set is payable</p>	Cape Metropole	S184/12	2012-11-06	300	352
<p>Servicing of standby generators for a two (2) year period: All areas outside Central Business District.</p> <p><i>Designated grading:</i> 2ME or higher.</p> <p><i>Technical information:</i> Mr M. S. Kamaldien, Tel. (021) 483-2495.</p> <p>A non-refundable deposit of R50,00 per set is payable</p>	Western Cape	S196/12	2012-11-21	300	352

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 99	
Lease of Erf 3510, situated in Dennendal Avenue; Constantia: Tokai. <i>Technical information:</i> Mr K. Brand, Tel. (021) 483-8543	Cape Metropole	OPM029/12	2012-11-23	300	352
Lease of House No. 5, Erf 19039, Seventh Avenue: Cravenby. <i>Technical information:</i> Ms B. Wilson, Tel. (021) 483-0504	Cape Metropole	OPM030/12	2012-11-23	300	352
Bidders are hereby invited to submit proposals for: Supply and delivery of dry groceries and toiletries. RFP documents can be obtained on the following 3 methods: 1. Website http://www.finance.gpg.gov.za go to Economic Opportunities and select Tenders—No Cost. 2. E-mail tender.admin@gauteng.gov.za —No Cost. 3. Hard copy at a non-refundable cost of R100,00 can be collected from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. NO CASH. Card facilities is available at the cashier or EFT payments must be made in advance to FNB Bank, Name: Finance Supplementary, branch code: 255005, current account No. 62305791073, Reference No.: Tender number starting with GT/... Proof of payment handed in at the Tender Desk. <i>Technical enquiries:</i> Mr James Litchfield, Tel. (011) 689-6969, or E-mail: james.litchfield@gauteng.gov.za <i>Administrative enquiries:</i> Mr Lenard Billings, Tel. (011) 689-6416, or E-mail: Tender.Admin@gauteng.gov.za	Gauteng Department of Finance	GT/GDF/073/2012	2012-11-09	323	323
Supply of various capacity forklift trucks as per SAN Specification: 2 ton (quantity 9 each) 3 ton (quantity 14 each) 4 ton (quantity 1 each) 5 ton (quantity 2 each) 7 ton (quantity 1 each) 5 ton forklift truck with telescopic boom (quantity 1 each) This requirement will be evaluated in accordance with the 90/10 principle (HDI: 7; WE: 2 & DE: 1). <i>Validity days:</i> 60 days	GSB Simon's Town	SPSC-B-112-2012	2012-11-05	360	360
Supply of wheeled agricultural tractors as per SAN Specification. (Quantity 5 each) This requirement will be evaluated in accordance with the 90/10 principle (HDI: 7; WE: 2 & DE: 1) <i>Validity days:</i> 60 days	GSB Simon's Town	SPSC-B-113-2012	2012-11-05	360	360
Supply of 50 ton all terrain mobile cranes as per SAN Specification. (Quantity 2 each) This requirement will be evaluated in accordance with the 90/10 principle (HDI: 7; WE: 2 & DE: 1) <i>Validity days:</i> 60 days	GSB Simon's Town	SPSC-B-114-2012	2012-11-05	360	360

SUPPLIES: MEDICAL

Supply, delivery, installation, demonstration and commissioning of Orthopaedic power instruments for use in Mitchell's Plain Hospital. Please note: A non-refundable fee of R50,00 is payable for hard or electronic copies of the bid document. Payments (cash only), must be deposited into the Department of Health's Nedbank bank account as follows: Bank: Nedbank Account: 1452 0456 097 Branch: Cape Town Branch code: 14 52 09 Deposit slips must indicate the bidder's name and the bid number (as reference) and it must be produced upon collection of the bid documents. <i>Enquiries:</i> Blomerus Loubser, Tel. (021) 483-8993. Fax (021) 483-2530, or E-mail: WillemBlomerus.Loubser@westerncape.gov.za	Department of Health: Western Cape Government	WCDOH 372/12	2012-11-16	519	519
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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 99	
<p>Supply, delivery, installation, demonstration and commissioning of procedure and examination lamps for use in Mitchells Hospital.</p> <p>Please note that the previous invitation for WCDOH 342/12 for the same equipment has been cancelled. There is no need for bidders who attended the previous compulsory site meeting that took place on 31 August 2012 to visit the site again. Bidders that did not attend the meeting can arrange with Ms Catherina Vrey to visit the site at Mitchell's Plain Hospital, AZ Berman Drive Entrance. Contact details of Ms Vrey is (021) 370-5066 or 082 886 1920.</p> <p>Please note: A non-refundable fee of R50,00 is payable for hard or electronic copies of the bid document. Payments (cash only), must be deposited into the Department of Health's Nedbank bank account as follows: Bank: Nedbank Account: 1452 0456 097 Branch: Cape Town Branch code: 14 52 09</p> <p>Deposit slips must indicate the bidder's name and the bid number (as reference) and it must be produced upon collection of the bid documents.</p> <p>Enquiries: Blomerus Loubser, Tel. (021) 483-8993. Fax (021) 483-2530, or E-mail: WillemBlomerus.Loubser@westerncape.gov.za</p>	Department of Health: Western Cape Government	WCDOH 373/12	2012-11-16	519	519
<p>Supply, delivery, installation, testing, demonstration (including specified training) and commissioning in good working order of one (1) Helical Multislice Computer Tomography Scanner (CT) System for use by the Radiology Division at New Groote Schuur Hospital (GSH), as well as the removal and disposal of existing equipment (if necessary). The offered system shall be capable of a minimum of hundred and twenty eight (128) slices per rotation. A compulsory site meeting/inspection will be held on 22 October 2012 at 10h30, C7 Room 68, Radiology Department, C-Floor, New Main Building, Groote Schuur Hospital Complex.</p> <p>Please note: 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>Name of bank: Nedbank Name of account: Provincial Government of the Western Cape: Groote Schuur Hospital Account type: Current account Account number: 1452 046 972 Branch name: Nedbank Corporate Branch code: 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>Enquiries: Ettiene Roman, Tel. (021) 404-2345 E-mail: eroman@pgwc.gov.za, or EttieneRonald.Roman@westerncape.gov.za</p>	Groote Schuur Hospital (Radiology Division)	GSH 18/2012	2012-11-02	307	307
<p>5 units x CTG Machines as per Hts specification—4/1998—UMDS 12610.</p> <p>Enquiries: Mr R. Ganes/K. Misrilal, Tel. (036) 342-7130/342-7075</p>	Estcourt Hospital	ZNQ 1100 of 2012/2013	2012-11-08	931	931

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 99	

SUPPLIES: PERISHABLE PROVISIONS

Supply and delivery of highly perishable provisions to Johannesburg, Pretoria and Modderbee Management Areas for the period of 1 February 2013 to 31 March 2014. <i>Compulsory information session:</i> <i>Important:</i> Bid documents need to be collected and scrutinised before the information session. <i>Date:</i> 31 October 2012. <i>Time:</i> 10h00. <i>Registration:</i> From 09:00 to 10:00. <i>Venue:</i> Recreation Hall, Johannesburg Management Area, 9 Main Street, Meredale, South Gate. The co-ordinates for Johannesburg Management Area are: S26°16.324', EO 27 ° 57.865'	Johannesburg, Pretoria, and Modderbee Management Areas	HO 10/2012	2012-11-19	184	184
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SUPPLIES: STATIONERY/PRINTING

Appointment of service provider/s to supply and deliver stationery to the National Prosecuting Authority of South Africa Regional Offices for a period of twenty four (24) months. <i>Bid enquiries:</i> Ms Thembi Ndleleni, Tel. (012) 845-7013. E-mail: tenders@npa.gov.za <i>Technical enquiries:</i> Mr James Patterson E-mail: tenders@npa.gov.za	Pretoria	NPA 17-12/13	2012-11-12	285	285
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SERVICES: BUILDING

<p>National Department of Public Works invites tenders for DCS: Boksburg Prison: Repair and upgrade of buildings related services and civil infrastructure (prison precinct) for 24 months.</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 0% to be considered for further evaluation (price and preference).</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-complaint contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>Compulsory site inspection on 5 November 2012 at 11h00. Prospective bidders/tenderers to meet at Boksburg Prison, Barry Marais Road.</p> <p>CIDB—8CE & 8GB or 7CE PE & 7GB PE.</p> <p>Note: Documents will be sold at a non-refundable deposit of R800,00 CASH per set.</p> <p><i>Contact for bid information:</i> Mr Makgati Phaladi, Tel. (011) 713-6123/082 838 6847.</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-complaint contributor	0	Johannesburg	JHB 12/29	2012-11-21	6	6
Price	90																												
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				See Annexure 1, Page 99																									
<p>National Department of Public Works invites tenders for servicing, repairs and placement of sewerage plants, water pumps, air compressors, high pressure machines and valves to various areas within the jurisdiction of JHB Regional Office for 12 months.</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 0% to be considered for further evaluation (price and preference).</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-complaint contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>Compulsory site inspection on 9 November 2012 at 11h00. Prospective bidders/tenderers to meet at 78 De Korte Street, Braamfontein, Room 417.</p> <p>CIDB—5ME or higher and 4ME PE.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p>Contact for bid information: Mr Alpheus Thular, Tel. (011) 713-6192/082 817 5976.</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-complaint contributor	0	Johannesburg	JHB 12/30	2012-11-21	6	6
Price	90																												
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Non-complaint contributor	0																												
<p>Amendment: Please note the clarification meeting was inadvertently omitted.</p> <p>General building repairs and painting; Chrysalis Academy: Tokai.</p> <p><i>Designated grading:</i> 2 GB or higher.</p> <p>Compulsory clarification meeting will be held on Thursday, 1 November 2012 at 11h00 at Chrysalis Academy, Tokai.</p> <p><i>Technical information:</i> Mr C. Beukes, Tel. (021) 483-3989.</p> <p>A non-refundable deposit of R50,00 per set is payable</p>	Cape Metropole	S182/12	2012-11-13	300	352																								
<p>Amendment: Please note the correct closing date.</p> <p>Replacement of existing roof covering; Ceres Hospital: Ceres.</p> <p><i>Designated grading:</i> 3 GB or higher.</p> <p>Compulsory clarification meeting will be held on Tuesday, 16 October 2012 at 11h00 at Ceres Hospital, Rivierkant Street, Ceres.</p> <p><i>Technical information:</i> Mr C. Sauls, Tel. (021) 483-8249.</p> <p>A non-refundable deposit of R100,00 per set is payable</p>	Cape Winelands	S176/12	2012-10-29	300	352																								
<p>General repairs and painting internally and externally including electrical and mechanical work; Aan-Het-Pad Clinic: Stellenbosch.</p> <p><i>Designated grading:</i> 3 GB or higher.</p> <p><i>Technical information:</i> Ms A. Nyembezi, Tel. (021) 483-6841</p> <p>A non-refundable deposit of R100,00 per set is payable</p>	Cape Winelands	S189/12	2012-11-08	300	352																								

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO				
				See Annexure 1, Page 99					
<p>Amendment: Please note the clarification meeting was inadvertently omitted.</p> <p>Replacement of existing infrastructures; Parkview, Wesfleur and Willemsvallei Primary Schools: West Coast. <i>Designated grading:</i> 8 GB or higher. A non-compulsory clarification meeting will be held on Monday, 29 October 2012 at 10h00, Parkview Primary School, Palmer Avenue, Atlantis. <i>Technical information:</i> Mr K. Stofberg, 082 427 4434. A non-refundable deposit of R100,00 per set is payable</p>	West Coast	S179/12	2012-11-14	300	352				
<p>Amendment: Please note the new closing date.</p> <p>Build new entrance gate and refurbishment to existing garages; Witfontein Nature Reserve: George. <i>Designated grading:</i> 3 GB or higher. <i>Technical information:</i> Mr V. Qoyiya, Tel. (044) 805-8717. A non-refundable deposit of R100,00 per set is payable</p>	Eden	G28/12	2012-11-21	349 300	349				
<p>General building repairs; Grand Canyon and Goedehoop, Anysberg Nature Reserve: Ladismith. <i>Designated grading:</i> 2 GB or higher. Compulsory clarification meeting will be held on Wednesday, 7 November 2012 at 12h00, at Grand Canyon, Anysberg Nature Reserve. <i>Technical information:</i> Mr A. Davis, Tel. (044) 805-8700. A non-refundable deposit of R50,00 per set is payable</p>	Eden	G31/12	2012-11-21	349 300	349				
<p>Bloemfontein: Repair and renovations to buildings 580, 581, 672, 673, 576 and 579, at Tempe Military Base. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 6 GB or 6 BG* or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for: a. Price: According to formula in PPPFA: Regulations 2011 – Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10. b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011 – Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10. A compulsory site inspection on 31 October 2012 at 10:00. Prospective tenderers to meet at main entrance of Tempe Military Base. Note: Documents will be sold at a non-refundable deposit of R300,00 CASH per set. <i>Contact for tender information:</i> T. Makittle/M. Coetzee, Tel: (051) 408-7439/ (051) 408-7441. <i>Technical information:</i> Koot van Aardt, 082 098 6006. <i>General enquiries:</i> Koot van Aardt, 082 098 6006</p>	Bloemfontein	BL 12/083	2012-11-20	5	5				
<p>Servicing and maintenance of Electrical Equipment: Area 1 – Willowvale, Centane, Nqgamakhwe, Cofimvaba, Tsomo, Idutywa Butterworth, Bridge Camp, Bolotwa. 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>	Price	80	Number of points	20	Willowvale, Centane, Nqgamakhwe, Cofimvaba, Tsomo, Idutywa, Butterworth, Bridge Camp, Bolotwa	MTH/E/A1	2012-11-21	10	10
Price	80								
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<p>Servicing and maintenance of Electrical Equipment: Area 2— Mt Ayliff, Mt Frere, Ntabankulu, Qumbu, Tsolo, Maclear, Mt Fletcher, Maluti, Avondale, Tabase, Sulenkama, Ugie. 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"> <tbody> <tr><td>Price</td><td>80</td></tr> <tr><td>Number of points</td><td>20</td></tr> </tbody> </table> <p>Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>20</td></tr> <tr><td>2</td><td>18</td></tr> <tr><td>3</td><td>16</td></tr> <tr><td>4</td><td>12</td></tr> <tr><td>5</td><td>8</td></tr> <tr><td>6</td><td>6</td></tr> <tr><td>7</td><td>4</td></tr> <tr><td>8</td><td>2</td></tr> <tr><td>Non-complaint contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>A compulsory site inspection on 31 October 2012 at 10h00 am. Prospective bidders/tenderers to meet at Auditorium PRD II Building, Sutherland Street, Umtata.</p> <p>Note: Documents will be available for free per set.</p> <p><i>Contact for bid information:</i> Mrs N. Mqwebedu/Mr S. Xulu, Tel. (047) 502-7076/7060 <i>General enquiries:</i> Ms E. Bilisho, Tel. (047) 502-7062/7061</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	Mt Ayliff, Mt Frere, Ntabankulu, Qumbu, Tsolo, Maclear, Mt Fletcher, Maluti, Avondale, Tabase, Sulenkama, Ugie	MTH/E/A2	2012-11-21	10	10
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<p>Servicing and maintenance of Electrical Equipment: Area 3— Engcobo, Lady Frere, Cala, Elliot, Jamestown, Indwe, Dordrecht. 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"> <tbody> <tr><td>Price</td><td>80</td></tr> <tr><td>Number of points</td><td>20</td></tr> </tbody> </table> <p>Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p>	Price	80	Number of points	20	Engcobo, Lady Frere, Cala, Elliot, Jamestown, Indwe, Dordrecht	MTH/E/A3	2012-11-21	10	10																				
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<p>Servicing and maintenance of Electrical Equipment: Area 4 – Lusikisiki, Flagstaff, Hlababomvu, Bizana, PSJ, Libode, Ngqeleni, Mpisi, Ndengane, Mthontsasa.</p> <p>This bid will be evaluated in terms of the 80/20 scoring system.</p> <p>This bid includes functionality which will be scored out of 100.</p> <table border="1"> <tbody> <tr><td>Price</td><td>80</td></tr> <tr><td>Number of points</td><td>20</td></tr> </tbody> </table> <p>Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>20</td></tr> <tr><td>2</td><td>18</td></tr> <tr><td>3</td><td>16</td></tr> <tr><td>4</td><td>12</td></tr> <tr><td>5</td><td>8</td></tr> <tr><td>6</td><td>6</td></tr> <tr><td>7</td><td>4</td></tr> <tr><td>8</td><td>2</td></tr> <tr><td>Non-complaint contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>A compulsory site inspection on 31 October 2012 at 10h00 am. Prospective bidders/tenderers to meet at Auditorium PRD II Building, Sutherland Street, Umtata.</p> <p>Note: Documents will be available for free per set.</p> <p><i>Contact for bid information:</i> Mrs N. Mqwebedu/Mr S. Xulu, Tel. (047) 502-7076/7060 <i>General enquiries:</i> Ms E. Bilisho, Tel. (047) 502-7062/7061</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	Lusikisiki, Flagstaff, Hlababomvu, Bizana, PSJ, Libode, Ngqeleni, Mpisi, Ndengane, Mthontsasa	MTH/E/A4	2012-11-21	10	10
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<p>Servicing and maintenance of Electrical Equipment: Area 5 – Mthatha, Elliotdale, Mqanduli, Kwaaiman, Coffee Bay, Bityi.</p> <p>This bid will be evaluated in terms of the 80/20 scoring system.</p> <p>This bid includes functionality which will be scored out of 100.</p> <table border="1"> <tbody> <tr><td>Price</td><td>80</td></tr> <tr><td>Number of points</td><td>20</td></tr> </tbody> </table> <p>Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p>	Price	80	Number of points	20	Mthatha, Elliotdale, Mqanduli, Kwaaiman, Coffee Bay, Bityi	MTH/E/A5	2012-11-21	10	10																				
Price	80																												
Number of points	20																												

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																				
				See Annexure 1, Page 99																					
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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																								

SERVICES: CIVIL

<p>External stormwater upgrading; Nieuwedrift Clinic: Wellington. Designated grading: 2CE or higher. Compulsory clarification meeting will be held on Tuesday, 30 October 2012 at 11h00 at Nieuwedrift Clinic on the R45 (Malmesbury Road). <i>Technical information:</i> Mr C. Sauls, Tel. (021) 483-8249. A non-refundable deposit of R50,00 per set is payable.</p>	Cape Winelands	S183/12	2012-11-06	300	352
<p>Routine Road Maintenance on Main Road 265, Stormsvlei (km 0.00 to km 49.87). A compulsory clarification meeting will be held on Monday, 29 October 2012 at the Overberg District Municipality, Roads Department, Rekreasie Street, Bredasdorp, starting at 11:00. Please note that clarification meeting attendance certificates of tenderers arriving late will not be signed, and such tenders will not be accepted. Tender documents will be sold at R250,00 per set. This amount will not be refunded. Tenderers must be registered on the Western Cape Supplier Data Base at the closing date and time of the tender. It is estimated that tenderers should have a CIDB grading of 3CE or higher. Preference points are applicable to tenderers who have B-BBEE Status Level in terms of the Preferential Procurement Regulations, 2011</p>	Paarl	R/MT 223/2012	2012-11-16	451	451
<p>Routine Road Maintenance on Main Road 295, Matroosberg (Koo Road). A compulsory clarification meeting will be held on Friday, 26 October 2012 at the Cape Winelands Roads Department, c/o Louis Lange and Sconland Streets, Worcester, starting at 11:00. Please note that clarification meeting attendance certificates of tenderers arriving late will not be signed, and such tenders will not be accepted. Tender documents will be sold at R250,00 per set. This amount will not be refunded. Tenderers must be registered on the Western Cape Supplier Data Base at the closing date and time of the tender. It is estimated that tenderers should have a CIDB grading of 3CE or higher. Preference points are applicable to tenderers who have B-BBEE Status Level in terms of the Preferential Procurement Regulations, 2011</p>	Paarl	R/MT 224/2012	2012-11-16	451	451

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 99	
<p>Routine Road Maintenance on Main Road 201, Bainskloof and Divisional Road 1398.</p> <p>A compulsory clarification meeting will be held on Friday, 26 October 2012 at the Cape Winelands Roads Department, c/o Louis Lange and Sconland Streets, Worcester, starting at 11:00.</p> <p>Please note that clarification meeting attendance certificates of tenderers arriving late will not be signed, and such tenders will not be accepted.</p> <p>Tender documents will be sold at R250,00 per set. This amount will not be refunded.</p> <p>Tenderers must be registered on the Western Cape Supplier Data Base at the closing date and time of the tender.</p> <p>It is estimated that tenderers should have a CIDB grading of 3CE or higher.</p> <p>Preference points are applicable to tenderers who have B-BBEE Status Level in terms of the Preferential Procurement Regulations, 2011</p>	Paarl	R/MT 225/2012	2012-11-16	451	451
<p>Routine Road Maintenance on Main Road 278 (Highlands), Divisional Road 1264 (Highlands), Divisional Road 1285 (Valley), Divisional Road 1287 (Viljoenshoop) and Divisional Road 1295 (Applletwhaite).</p> <p>A compulsory clarification meeting will be held on Monday, 29 October 2012 at the Overberg District Municipality, Roads Department, Rekreasie Street, Bredasdorp, starting at 11:00.</p> <p>Please note that clarification meeting attendance certificates of tenderers arriving late will not be signed, and such tenders will not be accepted.</p> <p>Tender documents will be sold at R250,00 per set. This amount will not be refunded.</p> <p>Tenderers must be registered on the Western Cape Supplier Data Base at the closing date and time of the tender.</p> <p>It is estimated that tenderers should have a CIDB grading of 3CE or higher.</p> <p>Preference points are applicable to tenderers who have B-BBEE Status Level in terms of the Preferential Procurement Regulations, 2011</p>	Paarl	R/MT 226/2012	2012-11-16	451	451
<p>Routine Road Maintenance on Main Road 205, Simondium, Main Road 213 Agterdam, Main Road 218 Mooikelder, Main Road 220 Brakfontein and Divisional Road 1108 Suider-Agter Paarl.</p> <p>A compulsory clarification meeting will be held on Tuesday, 30 October 2012 at the Office of the Regional Manager (District Roads Engineer), 1 Main Road, Suider Paarl, starting at 11:00.</p> <p>Please note that clarification meeting attendance certificates of tenderers arriving late will not be signed, and such tenders will not be accepted.</p> <p>Tender documents will be sold at R250,00 per set. This amount will not be refunded.</p> <p>Tenderers must be registered on the Western Cape Supplier Data Base at the closing date and time of the tender.</p> <p>It is estimated that tenderers should have a CIDB grading of 3CE or higher.</p> <p>Preference points are applicable to tenderers who have B-BBEE Status Level in terms of the Preferential Procurement Regulations, 2011</p>	Paarl	R/MT 227/2012	2012-11-16	451	451
<p>Routine Road Maintenance on Main Road 166 (Winery), Divisional Road 1050 (Annandale) and Divisional Road 1052 (Vlaeberg).</p> <p>A compulsory clarification meeting will be held on Tuesday, 30 October 2012 at the Office of the Regional Manager (District Roads Engineer), 1 Main Road, Suider Paarl, starting at 11:00.</p> <p>Please note that clarification meeting attendance certificates of tenderers arriving late will not be signed, and such tenders will not be accepted.</p>	Paarl	R/MT 228/2012	2012-11-16	451	451

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<p>Tender documents will be sold at R250,00 per set. This amount will not be refunded.</p> <p>Tenderers must be registered on the Western Cape Supplier Data Base at the closing date and time of the tender.</p> <p>It is estimated that tenderers should have a CIDB grading of 3CE or higher.</p> <p>Preference points are applicable to tenderers who have B-BBEE Status Level in terms of the Preferential Procurement Regulations, 2011</p>					
<p>Routine Road Maintenance on Main Road 282 (Stormvlei), Main Road 287 (Bonnievale) and Main Road 291 (Ashton).</p> <p>A compulsory clarification meeting will be held on Friday, 26 October 2012 at the Cape Winelands Roads Department, c/o Louis Lange and Sconland Street, Worcester, starting at 11:00.</p> <p>Please note that clarification meeting attendance certificates of tenderers arriving late will not be signed, and such tenders will not be accepted.</p> <p>Tender documents will be sold at R250,00 per set. This amount will not be refunded.</p> <p>Tenderers must be registered on the Western Cape Supplier Data Base at the closing date and time of the tender.</p> <p>It is estimated that tenderers should have a CIDB grading of 3CE or higher.</p> <p>Preference points are applicable to tenderers who have B-BBEE Status Level in terms of the Preferential Procurement Regulations, 2011</p>	Paarl	R/MT 229/2012	2012-11-16	451	451

SERVICES: ELECTRICAL

<p>DCS: Melmoth Prison: Upgrading of electricity/power supply. CIDB Contractor grading designation required:</p> <p>It is estimated that tenderers should have a CIDB contractor grading designation of 2 EP or 2 EP* or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 1 EP PE or 1 EP PE* or higher.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011 – Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011 – Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>A compulsory site inspection on 6 November 2012 at 11h00. Prospective tenderers to meet at Melmoth Prison.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p>Contact for tender information: Sibongile Masuku, Tel. (031) 314-7213</p> <p>General enquiries: Sakhile Mkhwanazi, 083 538 8315</p>	Melmoth Prison	DBN 12/10/05	2012-11-21	407	407
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SERVICES: GENERAL

<p>The appointment of a service provider for off-site storage of master's records for the four Master's Offices: Cape Town, Pietermaritzburg, Polokwane and Pretoria, for a period of three (3) years.</p> <p>Enquiries: Mr M. S. Bassier, Tel. (012) 315-4545, or Mr Benedict Mashego, Tel. (012) 315-1698 Fax. 086 641 2053</p>	National Office	RFB 2012 03	2012-11-09	602	602
<p>Appointment of a contractor for the construction of a 73 km of 9 strand fence for outer boundary and 47 portions of Lukhanyiso Project in Odendaalsrus, Lejweleputswa District Municipality in the Free State.</p>	Odendaalsrus	DRDLR/ FSRID-031 (2012/2013)	2012-11-13	470	470

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 99	
<p><i>Eligibility/CIDB Grading:</i> 5 SQ/higher. Contractors are required to bring proof of CIDB grading to obtain tender documents. <i>Compulsory site inspection meeting:</i> 26 October 2012 at 11:00. <i>Venue:</i> At the site in Odendaalsrus in the Free State Province. <i>Co-ordinates:</i> Latitude: 27°50'44.399" S Longitude: 26°47'51.925 E <i>Bid deposit:</i> R300,00. <i>Contact persons:</i> <i>SCM related enquiries:</i> Ms P. Matekane, Tel. (051) 447-8465 Fax (051) 447-1967 pematekane@ruraldevelopment.gov.za <i>Technical enquiries:</i> Mr T. Mokoena, Tel. (012) 312-9501 temokoena@ruraldevelopment.gov.za <i>Project Manager:</i> Ms T. Poswayo, Tel. (051) 403-0700 tvposwayo@ruraldevelopment.gov.za No late bids will be considered. NB: Tender documents will be available from Wednesday, 17 October 2012 at the Department of Rural Development and Land Reform, 136 Charlotte Maxeke (formerly known as Maitland) Street, Bloemfontein, SA Eagle Building, 3rd Floor. <i>Contact:</i> Ms. Puseletso Matekane, Tel. (051) 447-8465. <i>Collection hours:</i> Monday to Friday from 08:00–12:45 and 13:30–16:00. NB: Completed bid documents can be submitted to the following: <i>Physical address:</i> 136 Charlotte Maxeke (formerly known as Maitland) Street, SA Eagle Building, Ground Floor, in the Bid Box, Bloemfontein. The Department of Rural Development and Land Reform reserves the right not to award a bid.</p>					
<p>Appointment of a contractor for the construction of a vegetable pack-house including electrification, supply of two steel containers at Kholokoeng Village, Harrismith, Thabo Mofutsanyane District Municipality in the Free State. <i>Eligibility/CIDB Grading:</i> 2 GB/2 CE/higher. Contractors are required to bring proof of CIDB grading to obtain tender documents. <i>Compulsory site inspection meeting:</i> 23 October 2012 at 11:00. <i>Venue:</i> Kholokoeng Village in the Free State Province. (Co-ordinates S–28°52'23.618"–E28°58'16.260) <i>Bid deposit:</i> R100,00. <i>Contact persons:</i> <i>SCM related enquiries:</i> Ms P. Matekane, Tel. (051) 447-8465 Fax (051) 447-1967 pematekane@ruraldevelopment.gov.za <i>Technical enquiries:</i> Mr M. Terblanche, Tel. (051) 861-1354/4075 morkel@glenagric.za <i>Project Manager:</i> Ms T. Poswayo, Tel. (051) 403-0700 tvposwayo@ruraldevelopment.gov.za No late bids will be considered. NB: Tender documents will be available from Wednesday, 17 October 2012 at the Department of Rural Development and Land Reform, 136 Charlotte Maxeke (formerly known as Maitland) Street, Bloemfontein, SA Eagle Building, 3rd Floor. <i>Contact:</i> Ms. Puseletso Matekane, Tel. (051) 447-8465. <i>Collection hours:</i> Monday to Friday from 08:00–12:45 and 13:30–16:00. NB: Completed bid documents can be submitted to the following: <i>Physical address:</i> 136 Charlotte Maxeke (formerly known as Maitland) Street, SA Eagle Building, Ground Floor, in the Bid Box, Bloemfontein. The Department of Rural Development and Land Reform reserves the right not to award a bid.</p>	Kholokoeng Village, Harrismith	DRDLR/FSRID-030 (2012/2013)	2012-11-12	470	470

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
				See Annexure 1, Page 99																									
<p>ORBIT FET College invites service providers to do bulk services upgrade to infrastructure at Brits Campus.</p> <p><i>Please take note of the following:</i></p> <ul style="list-style-type: none"> Tender documents are available at a non-refundable fee of R250,00 which is payable at ABSA Bank before 22 October 2012. <i>Banking details:</i> ORBIT FET COLLEGE—Corporate Centre. <i>Account No.:</i> 4056719229 <i>Branch code:</i> 632005. <i>Account type:</i> Cheque. <i>Reference No.:</i> B02/2012. The tender documents will be handed out on 22 October 2012 from 08:00 to 09:30 upon receipt of proof of payment. Compulsory site inspection will be held on 22 October 2012 at 10:00 at Brits Campus. Enquiries received after 14:00 on 19 October 2012 will not be attended to. The tender will be evaluated on a 80/20 basis where 80 points will be assigned to the lowest price and the 20 points based on the Preferential Procurement Status Level Certificate. Closing date of tender is 16 November 2012 at 11:00. Minimum CIDB rating required is 4 CE. <p>The lowest bid will not necessarily be accepted. We reserve the right to omit any part of works at our discretion.</p>	ORBIT.FET College (NW)	B02/2012	2012-11-16	862	862																								
<p>Interested parties are invited to offer suitable office accommodation of 443,75 m² total lettable areas and 4 under cover, lockable and secured parking bays as described below for National Department of Public Works, Kimberley, in an existing building in Kimberley.</p> <p>The premises offered must make provision for the following:</p> <ul style="list-style-type: none"> Must be located within a radius of 1 km from the Kimberley CBD area. <i>Condition of building:</i> Paint, no cracks and in general good condition. Must comply with National Building Regulations. Carpets or tiles for floor covering. Air-conditioners in all offices, conference rooms and tea rooms. Burglar bars on all windows and blinds. Must comply with OHS (disabled toilet, access entrance: public and disabled, fire-fighting equipment, evacuation plan & CoC). Parking bays on site and alarm system. Renovate building to department specifications <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 of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-complaint contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-complaint contributor	0	Kimberley	LS01/2012	2012-11-21	7	7
Price	90																												
Number of points	10																												
B-BBEE status level of contributor	Number of points																												
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<p>Note: Documents will be sold at a non-refundable deposit of R50,00 <u>CASH</u> per set.</p> <p><i>Contact for bid information:</i> Mrs G. Aysen, Tel: (053) 838-5221</p> <p><i>General enquiries:</i> Ms A. Meyer, Tel: (053) 838-5276</p>																													
<p>Interested parties are invited to offer suitable office accommodation of 341,33 m² total lettable areas and 6 under cover, lockable and secured parking bays as described below for National Department of Public Works, Kimberley, in an existing building in Springbok.</p> <p>The premises offered must make provision for the following:</p> <ul style="list-style-type: none"> * Must be located within a radius of 1 km from the Kimberley CBD area. * <i>Condition of building:</i> Paint, no cracks and in general good condition. * Must comply with National Building Regulations. * Carpets or tiles for floor covering. * Air-conditioners in all offices, conference rooms and tea rooms. * Burglar bars on all windows and blinds. * Must comply with OHS (disabled toilet, access entrance: public and disabled, fire-fighting equipment, evacuation plan & CoC). * Parking bays on site and alarm system. * Renovate building to department specifications <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 of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-complaint contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>Note: Documents will be sold at a non-refundable deposit of R50,00 <u>CASH</u> per set.</p> <p><i>Contact for bid information:</i> Mrs G. Aysen, Tel: (053) 838-5221</p> <p><i>General enquiries:</i> Ms A. Meyer, Tel: (053) 838-5276</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-complaint contributor	0	Springbok	LS02/2012	2012-11-21	7	7
Price	90																												
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B-BBEE status level of contributor	Number of points																												
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8	1																												
Non-complaint contributor	0																												
<p>Replace boundary fence; Riviersonderend Primary School: Riviersonderend.</p> <p><i>Designated grading:</i> 2SQ or higher.</p> <p><i>Technical information:</i> Mr C. Carstens, Tel. (021) 483-3690.</p> <p>A non-refundable deposit of R50,00 per set is payable</p>	Cape Metropole	S185/12	2012-11-06	300	352																								
<p>Replace boundary fence; Ummangaliso Primary School: Khayelitsha.</p> <p><i>Designated grading:</i> 2SQ or higher.</p> <p><i>Technical information:</i> Mr N. Piedt, Tel. (021) 483-2159.</p> <p>A non-refundable deposit of R50,00 per set is payable</p>	Cape Metropole	S186/12	2012-11-06	300	352																								

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Replace boundary fence; Augsburg High School: Clanwilliam. <i>Designated grading:</i> 2SQ or higher. <i>Technical information:</i> Mr N. Manuel, Tel. (021) 483-3025. A non-refundable deposit of R50,00 per set is payable	West Coast	S187/12	2012-11-06	300	352
Replace boundary fence; Hyacinth Primary School: Mitchell's Plain. <i>Designated grading:</i> 2SQ or higher. <i>Technical information:</i> Mr J. Ward, Tel. (021) 483-2052. A non-refundable deposit of R50,00 per set is payable	Cape Metropole	S188/12	2012-11-06	300	352
Replace boundary fence; Seaview Primary School: Mitchell's Plain. <i>Designated grading:</i> 2SQ or higher. <i>Technical information:</i> Mr J. Ward, Tel. (021) 483-2052. A non-refundable deposit of R50,00 per set is payable	Cape Metropole	S190/12	2012-11-08	300	352
Replacing of perimeter fencing; Cathkin Secondary School: Heideveld. <i>Designated grading:</i> 3SQ or higher. <i>Technical information:</i> Mr C. Johnson, Tel. (021) 483-6638. A non-refundable deposit of R100,00 per set is payable	Cape Metropole	S191/12	2012-11-08	300	352
Replace palisade galvanised fencing; Bellville High School: Bellville. <i>Designated grading:</i> 3SQ or higher. <i>Technical information:</i> Mr M. R. Rylands, Tel. (021) 483-3503. A non-refundable deposit of R100,00 per set is payable	Cape Metropole	S192/12	2012-11-08	300	352
Replace boundary fence; Wavecrest Primary School: Mitchell's Plain. <i>Designated grading:</i> 2SQ or higher. <i>Technical information:</i> Mr J. Ward, Tel. (021) 483-2052. A non-refundable deposit of R50,00 per set is payable	Cape Metropole	S193/12	2012-11-08	300	352
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: 1. Website http://www.finance.gpg.gov.za go to Economic Opportunities and select Tenders—No Cost. 2. E-mail tender.admin@gauteng.gov.za —No Cost. 3. Hard copy at a non-refundable cost of R100,00 can be collected from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. NO CASH. Card facilities is available at the cashier or EFT payments must be made in advance to FNB Bank, Name: Finance Supplementary, branch code: 255005, current account No. 62305791073, Reference No.: Tender number starting with GT//2012... Proof of payment handed in at the Tender Desk. Highly recommended briefing session: <i>Date:</i> 26/10/2012, <i>Time:</i> 10h00. <i>Venue:</i> Department of Finance, 75 Fox and Sauer Street, Imbumba House, Auditorium, Marshalltown, Johannesburg. <i>Technical enquiries:</i> Esther Mampane, Tel. (011) 355-1907, or E-mail: Esther.mampane@gauteng.gov.za <i>Administrative enquiries:</i> Boitumelo Molopyane Tel. (011) 355-1337, or E-mail: Boitumelo.Molopyane@gauteng.gov.za or Jaco Smit, Tel. (011) 689-6058, E-mail: Tender.admin@gauteng.gov.za	Department of Agriculture and Rural Development	GT/GDARD 109/2012	2012-11-02	323	323

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 99	
<p>Bidders are hereby invited to submit proposals for: The establishment of a body shop of 24 hours physical security. 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, Name: Finance Supplementary, branch code: 255005, current account No. 62305791073, Reference No.: Tender number starting with GT/GDE/0103/2012... Proof of payment handed in at the Tender Desk. <p>Compulsory briefing session: <i>Date:</i> 02/11/2012, <i>Time:</i> 10h00. <i>Venue:</i> Department of Finance, 75 Fox and Sauer Street, Imbumba House, Auditorium, Johannesburg. <i>Technical enquiries:</i> Zondi Nkuna, Tel. (011) 355-0651, or E-mail: Zondi.Nkuna@gauteng.gov.za Bonolo Motsa, Tel. (011) 355-0116, or E-mail: Bonolo.Motsa@gauteng.gov.za <i>Administrative enquiries:</i> Pinky Nkosi, Tel. (011) 355-0883, or E-mail: Pinky.Nkosi@gauteng.gov.za or Jaco Smit, Tel. (011) 689-6058, E-mail: Tender.admin@gauteng.gov.za</p>	Department of Education	GT/GDE 103/2012	2012-11-09	323	323

SERVICES: PROFESSIONAL

<p>The appointment of a service provider to provide on-site scanning of geodetic records to the Chief Directorate: National Geo-Spatial Information, Mowbray, Cape Town. Please note that compulsory briefing session will be held on: <i>Date:</i> Friday, 02-11-2012. <i>Time:</i> 10:00 am. <i>Venue:</i> 19 Rhodes Avenue, Mowbray, Big Conference, Cape Town.</p> <p>Bid documents can be obtained from the departmental website and are available on request at Supply Chain Management office during office hours at Mowbray Office. <i>Technical enquiries:</i> Mr Patrick J. Vorster Tel. (021) 658-4300, during office hours only. <i>Bid enquiries:</i> Ms S. Msi/T. Mgoqi, Tel. (021) 658-6849/60</p>	Department of Rural Development and Land Reform: National Geo-Spatial Information	SSC WC Q137/2012 DRDLR	2012-11-09	438	438
<p>The appointment of a service provider to test, repair, clean, retain and the expansion where the need arises, of the existing CCTV and Biometric Security System at Deed Office, Cape Town, and maintenance agreement for a period of seven months. Please note that compulsory briefing session will be held on: <i>Date:</i> 02-11-2012. <i>Time:</i> 11:00 am. <i>Venue:</i> Office of the Registrar of Deeds, 13th Floor Boardroom, 90 Plein Street, Cape Town.</p> <p>Bid documents can be obtained from the departmental website and are available on request at Supply Chain Management office during office hours at Mowbray Office. <i>Technical enquiries:</i> Mrs Unita Frazenburg Tel. (021) 464-7698, during office hours only. <i>Bid enquiries:</i> Ms S. Msi/Thabo, Tel. (021) 658-6849/60</p>	Department of Rural Development and Land Reform: Deeds Office, Cape Town	SSC WC 31/2012 DRDLR	2012-11-09	438	438

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 99	
<p>The appointment of a service provider to conduct a computer software training of staff for the Chief Directorate: National Geo-Spatial Information, Mowbray, Cape Town. Please note that briefing session will not be required. Bid documents can be obtained from the departmental website and are available on request at Supply Chain Management office during office hours at Mowbray Office. <i>Technical enquiries:</i> Dr F. Twumasi Tel. (021) 658-4300, during office hours only. <i>Bid enquiries:</i> Ms S. Msi/T. Mgoqi, Tel. (021) 658-6849/60</p>	Department of Rural Development and Land Reform: National Geo-Spatial Information	SSC WC 33/2012 DRDLR	2012-11-02	438	438
<p>Re-advertisement: Request to assist the FSB in revising and updating a resource for Economic and Management Science for Grade 7 to 9. Compulsory briefing session: Place: FSB Offices. Date: 30 October 2012. Time: 14h00 sharp.</p>	Financial Services Board (FSB)	FSB 2012/023	2012-11-09 16h00	747	747
<p>The appointment of an implementer to Project Manage the working for Fisheries Project Fishing Harbour Services for the Marine Living Resources Fund (MLRF)/Department of Agriculture Forestry and Fisheries (DAFF) for a period of 12 months. Non-compulsory briefing session: 26 October 2012. <i>Time:</i> 14h00. <i>Venue:</i> Foretrust Building, Foreshore</p>	Fisheries Branch	MLRF 109	2012-11-02	565	565
<p>The appointment of a service provider Special Conditions of Contracts for the supply of Digital Ortho-Rectified Imagery for the Chief Directorate: National Geospatial Information, Mowbray, Cape Town. Bid documents can be obtained from the departmental website and are available on request at Supply Chain Management Office during office hours at Mowbray Office. <i>Technical enquiries:</i> Mr Cameron Williams Tel. (021) 658-4355, during office hours only. <i>Bid enquiries:</i> Ms S. Msi/T. Mgoqi, Tel. (021) 658-6860/49</p>	Department of Rural Development and Land Reform: National Geospatial Information	SSC WC Q139/2012 DRDLR	2012-11-09	438	438
<p>The appointment of a service provider Special Conditions of Contracts for the supply of Digital Ortho-Rectified Imagery for the Chief Directorate: National Geospatial Information, Mowbray, Cape Town. Bid documents can be obtained from the departmental website and are available on request at Supply Chain Management Office during office hours at Mowbray Office. <i>Technical enquiries:</i> Mr Cameron Williams Tel. (021) 658-4355, during office hours only. <i>Bid enquiries:</i> Ms S. Msi/T. Mgoqi, Tel. (021) 658-6860/49</p>	Department of Rural Development and Land Reform: National Geospatial Information	SSC WC Q140/2012 DRDLR	2012-11-09	438	438
<p>The appointment of a service provider Special Conditions of Contracts for the supply of Digital Ortho-Rectified Imagery for the Chief Directorate: National Geospatial Information, Mowbray, Cape Town. Bid documents can be obtained from the departmental website and are available on request at Supply Chain Management Office during office hours at Mowbray Office. <i>Technical enquiries:</i> Mr Cameron Williams Tel. (021) 658-4355, during office hours only. <i>Bid enquiries:</i> Ms S. Msi/T. Mgoqi, Tel. (021) 658-6860/49</p>	Department of Rural Development and Land Reform: National Geospatial Information	SSC WC Q141/2012 DRDLR	2012-11-09	438	438

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 99	
<p>The appointment of a service provider Special Conditions of Contracts for the supply of Digital Ortho-Rectified Imagery for the Chief Directorate: National Geospatial Information, Mowbray, Cape Town.</p> <p>Bid documents can be obtained from the departmental website and are available on request at Supply Chain Management Office during office hours at Mowbray Office.</p> <p><i>Technical enquiries:</i> Mr Cameron Williams Tel. (021) 658-4355, during office hours only.</p> <p><i>Bid enquiries:</i> Ms S. Msi/T. Mgoqi, Tel. (021) 658-6860/49</p>	Department of Rural Development and Land Reform: National Geospatial Information	SSC WC Q142/2012 DRDLR	2012-11-09	438	438
<p>Appointment of service provider to produce a Business Case and Document User requirements specifications for consolidate Transport Planning Databank.</p> <p>Compulsory briefing session will be held as follows: <i>Date:</i> 2 November 2012. <i>Time:</i> 10:00. <i>Venue:</i> Indaba Boardroom at Department of Transport, 159 Forum Building, cnr Bosman and Struben Streets, Pretoria. <i>Contact person:</i> Mr Mr Lucky Mashile/Ms Sindile Motaung Tel. (012) 309-3429/3445/3923, Fax. (012) 309-3100.</p> <p><i>Technical enquiries:</i> Ms Ledile Nong, Tel. (012) 309-3108</p>	Department of Transport	DOT/33/2012/ITP	2012-11-09	108	108
<p>Appointment of service provider for the Non-motorized Transport Facility Guideline.</p> <p>Compulsory briefing session will be held as follows: <i>Date:</i> 26 October 2012. <i>Time:</i> 10:30. <i>Venue:</i> Indaba Boardroom at Department of Transport, 159 Forum Building, cnr Bosman and Struben Streets, Pretoria. <i>Contact person:</i> Mr Mr Lucky Mashile/Ms Sindile Motaung Tel. (012) 309-3429/3445/3923, Fax. (012) 309-3100.</p> <p><i>Technical enquiries:</i> Ms Marleen Goudkamp, Tel. (012) 309-3519 Ms Leslie Johnson, Tel. (012) 309-3338</p>	Department of Transport	DOT/32/2012/RT	2012-11-09	108	108
<p>Appointment of service provider to render events management service for the decade of Action for Road Safety 2013–2020 campaign.</p> <p>Compulsory briefing session will be held as follows: <i>Date:</i> 30 October 2012. <i>Time:</i> 10:00. <i>Venue:</i> Indaba Boardroom at Department of Transport, 159 Forum Building, cnr Bosman and Struben Streets, Pretoria. <i>Contact person:</i> Mr Mr Lucky Mashile/Ms Sindile Motaung Tel. (012) 309-3429/3445/3923, Fax. (012) 309-3100.</p> <p><i>Technical enquiries:</i> Ms Thandi Moya, Tel. (012) 309-3379</p>	Department of Transport	DOT/31/2012/RT	2012-11-09	108	108
<p>To secure the services of a service provider to drill 2 boreholes, fix the existing one and install a 2 hectare irrigation system with accompanying materials for the Chief Directorate: Land Reform, Cape Town.</p> <p>Please note that compulsory briefing session will be held on: <i>Date:</i> Thursday, 1 November 2012. <i>Time:</i> 12:00. <i>Venue/place:</i> Ganzekraal Farm in Hopfield vicinity, West Coast.</p> <p>Bid documents can be obtained from the departmental website and are available on request at Supply Chain Management office during office hours at Mowbray Office.</p> <p><i>Technical enquiries:</i> Mr Anele Yekwa, Tel. (021) 423-4566, during office hours only.</p> <p><i>Bid enquiries:</i> Ms S. Msi/T. Mgoqi, Tel. (021) 658-6860/49</p>	Department of Rural Development and Land Reform: Chief Directorate: Land Reform	SSC WC 34/2012 DRDLR	2012-11-09	438	438

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 99	
<p>Appointment of a service provider to link emerging rural enterprises to markets, develop business plans, mentoring and skills transfer of 15 identified enterprises for a period of twelve (12) months in Limpopo, North West and Gauteng Provinces.</p> <p>NB: There will be no briefing session for this bid. 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>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, Pretoria, 0001. Enquiries should be directed to relevant official. <i>Technical enquiries:</i> Mr Etienne Terreblanche Tel. (012) 312-9651, <i>E-mail:</i> EGTerreblanche@ruraldevelopment.gov.za <i>Bid related enquiries:</i> Ms Daisy Mongwai/Mr Abie Olyn, Tel. (012) 312-8359/8776. <i>E-mail:</i> MDMongwai@ruraldevelopment.gov.za</p>	Department of Rural Development and Land Reform	RDLR-0023 (2012–2013)	2012-11-09	60	60
<p>Request for proposals for rendering recruitment services for: Placement of the following management levels:</p> <ul style="list-style-type: none"> • Executive Management • Senior Management • Middle Management • Junior Management • Laboratory staff (Medical & Support). <p>Management in the following categories:</p> <ul style="list-style-type: none"> • Human Capital Management • Information Technology inc. Oracle ERP • Finance Grant-funded projects' support staff • Pharmaceutical • Communications • Legal. <p>Agencies must provide a breakdown of their placement fee structure and a list of services that will be provided as part of this fee structure. <i>Enquiries:</i> Ms I. Strydom/Ms N. Maganedisa, Tel. (011) 386-6165/(011) 885-5352</p>	National Health Laboratory Service, Nationally	RFI 002/12–13	2012-11-20	900	900
<p>Appointment of a service provider for providing a Web-base Electronic Submission System (Workflow) in the DPSA. <i>Compulsory info session:</i> 30 October 2012 at 10h00, at the Internal Audit Boardroom, 116 Johannes Ramokhoase (formerly Proes) Street, Batho Pele House, Pretoria. <i>Service required at:</i> 116 Johannes Ramokhoase (formerly Proes) Street, Batho Pele House, Pretoria. <i>Documents to be collected at:</i> 116 Johannes Ramokhoase (formerly Proes) Street, Batho Pele House, Pretoria. <i>Bid enquiries contact:</i> Ms Lorraine Masenya, or Ms Fikile Maseko, Tel. (012) 336-1126/1216. <i>Technical enquiries contact:</i> Ms Matodzi Phasha, Mr Jeremiah Thamaga, Tel. (012) 336-1223/1227 <i>Closing date:</i> 9 November 2012 at 11h00</p>	116 Jhannes Ramokhoase (formerly Proes) Street, Batho Pele House, Pretoria	SCM015/2012	2012-11-09	829	829

SPECIAL ADVERTISEMENTS

DEPARTMENT: RURAL DEVELOPMENT & LAND REFORM

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

INVITATION TO BID**Prospective bidders are hereby invited for:**Bid Number: **DRDLR/1/TRANCRAA (2012/2013)**

Description: Appointment of a professional Service Provider/Legal Firm for undertaking a Land Rights Enquiry (LRE) in terms of Transformation of certain Rural Areas Act, Act 94 of 1998 (TRANCRAA), in the Outer Boundaries of Thaba Patchoa for the Department of Rural Development and Land Reform.

Compulsory briefing session: 26 October 2012 at 11:00 am, at 136 SA Eagle Building, Charlotte Maxeke Street (Maitland), Bloemfontein, 7th Floor Boardroom.

Closing date for quotes: 19 November 2012 at 11:00 am.

Quotes will be evaluated on: 80/20 principle
80=Price
20=BBBEE Level of contribution
100=Functionality**NB:** Bidding documents will be issued at the compulsory briefing session for free.Contact person: *For Supply Chain Management:* Ms Puseletso Matekane, Tel. (051) 447-8465.
Technical enquiries: Ms Makwadi Moloi or Mr Steven Modise, Tel. (051) 400-4200.**DEPARTMENT OF TRANSPORT****BIDS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS
OF THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL**

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

SERVICE:	Request for proposal for update of KwaZulu-Natal Freight Databank.
Bid number:	ZNP 0030/12 T.
Contract period:	1 year.
Closing date:	14 November 2012.
Time:	11h00.
<i>Compulsory briefing session:</i>	
Date:	2 November 2012.
Time:	09h00.
Venue:	Department of Transport, 172 Burger Street, Pietermaritzburg, Room C310, C Block.
Contact person for documents:	Mr Sandile Nkala, Tel: (033) 355-8975.
Enquiries regarding specification:	Mr Siphos Mncube, Tel. (033) 355-8868.
SERVICE:	Request for proposal for the Installation Operation, Maintenance and Reporting of Certain High Speed and Low Speed Weigh-In-Motion Projects.
Bid number:	ZNP 0034/12 T.
Contract period:	2 years.
Closing date:	14 November 2012.
Time:	11h00.
Contact person for documents:	Mr Sandile Nkala, Tel: (033) 355-8975.
Enquiries regarding specification:	Mr Kevin Robert, Tel. (033) 355-8877.

DEPARTMENT OF HEALTH

VRYHEID HOSPITAL

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

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

SUPPLY/SERVICE: Painting of exterior of official house, 70 Kommissie Street, Vryheid.
 Quotation number: ZNQ 598/2012/13
 Closing date: 7 November 2012.
 Closing time: 11h00.
 Compulsory site meeting: 25 October 2012 at 10h30, Vryheid Hospital Maintenance Department.
 Contact person: Mr E. M. Khumalo.
 Enquiries regarding specification: Mr J. Shabalala, Tel. (034) 982-2111 Ext 256.
 Contact No. (034) 982-2111 Ext 268.

NB: Documents will be handed out at site inspection.

DEPARTMENT OF HEALTH

EMERGENCY MEDICAL RESCUE SERVICES—ZULULAND DISTRICT

QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS 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.
2. Quotations must be submitted in sealed envelopes.
3. The envelope must be addressed to the Department of Health, Emergency Medical Rescue Services, Zululand District, P.O. Box 1108, Ulundi, 3838, together with the quotation number and closing date.
4. The name and address of the quoting contractor must be endorsed on the back of the envelope.
5. All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
6. Quotation documents are available from the Department of Health: Emergency Medical Rescue Services, Zululand District, Stores Section; Wombe Street, Section A, Ulundi, 3838, Tel. (035) 874-6000. Fax. (035) 879-1899.
7. Please complete original ZNT 30 documents when submitting quotations above R30 000 (thirty thousand rand) together with an original Tax Clearance Certificate and Verification Certification.

SERVICE AND SUPPLY: Relocation of (1 x 10 meter) parkhomes from Khambi Clinic to Ceza Hospital. Distance is 184 km from Khambi to Ceza (CIDB registration required).
 Quotation number: ZNQ 35/2012/2013.
Compulsory site meeting:
 Date: 26 October 2012.
 Time: 12:00.
 Place: Khambi Clinic.
 Closing date: 31 October 2012.
 Closing time: 11h00.
 Contact person: Ms S. T. Madela, Tel. (035) 874-6016.
 Contact person regarding specification: Mr M. Buthelezi, Tel. (035) 874-2331.

SERVICE AND SUPPLY:	Restoration of broken cistern cover, seat cover, flushing system and fitting of toilet paper dispensers in (9) toilets booths (CIDB registration required).
Quotation number:	ZNQ 36/2012/2013.
<i>Compulsory site meeting:</i>	
Date:	25 October 2012.
Time:	12:00.
Place:	EMRS District: Wombe Street, Section A, Ulundi.
Closing date:	31 October 2012.
Closing time:	11h00.
Contact person:	Ms S. T. Madela, Tel. (035) 874-6016.
Contact person regarding specification:	Mr B. M. Gazu, Tel. (035) 874-6027.
SERVICE AND SUPPLY:	Removal of the existing door and supporting accessories and installation of solid door, New Mortce lock 4 lever solid with keys, pad locks and keys (CIDB registration required).
Quotation number:	ZNQ 37/2012/2013.
<i>Compulsory site meeting:</i>	
Date:	25 October 2012.
Time:	12:00.
Place:	EMRS District: Wombe Street, Section A, Ulundi.
Closing date:	31 October 2012.
Closing time:	11h00.
Contact person:	Ms S. T. Madela, Tel. (035) 874-6016.
Contact person regarding specification:	Mr B. M. Gazu, Tel. (035) 874-6027.
SERVICE AND SUPPLY:	Servicing of electrical equipment including lights and plugs (CIDB registration required).
Quotation number:	ZNQ 38/2012/2013.
<i>Compulsory site meeting:</i>	
Date:	25 October 2012.
Time:	12:00.
Place:	EMRS District: Wombe Street, Section A, Ulundi.
Closing date:	31 October 2012.
Closing time:	11h00.
Contact person:	Ms S. T. Madela, Tel. (035) 874-6016.
Contact person regarding specification:	Mr B. M. Gazu, Tel. (035) 874-6027.

DEPARTMENT OF HEALTH

QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF EKOMBE 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 Ekombe 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 Ekombe Hospital, Stores Department, Qhudeni-Nkandla Area, Tel. (035) 834-8000 (Pay R30,00 at Revenue Office for the document).
10. Quotations sent with Courier Company will not be signed for and must be deposited in tender box at reception.

SUPPLY:	The following electrical appliances to fix electrical problem from Extension 8043, 8044 and 8045 items are as follows:
	Quantity Description
	308M 16 mm cable ECC from kiosk p/m
	03 63 A Elu Unit EBI
	03 15 Way DB Flush
	03 60A MCB/CBI
	03 UT 4 Water proof Box
	03 60A ZPO Isolator CBI
	12 Glands ND 2. M
	12 Shroud ND 2. M
	08 25 mm PVC Bend
	16 25 mm Gal. saddles
	04 Trip travelling at km return (confirming the items required)
	01 Commissioning and installation
Quotation number:	ZNQ 1734/12.
Closing date:	2 November 2012.
Closing time:	11h00.
Contact person:	Mrs Z. L. Gumbi, Tel. (035) 834-8000.
Enquiries regarding specification:	Mr T. E. Mavundla, Tel. (035) 834-8000.

SOUTH AFRICAN MARITIME SAFETY AUTHORITY (SAMSA)

INVITATION TO TENDER FOR THE SUPPLY OF AN INTEGRATED OPERATIONS MANAGEMENT SYSTEM TO THE SOUTH AFRICAN MARITIME SAFETY AUTHORITY (SAMSA)

SAMSA has nine regional offices situated in—Pretoria (Head Office); Richards Bay; Durban; East London; Port Elizabeth, Mossel Bay, Cape Town, Saldanha Bay and Port Nolloth.

Tender description	Description of service	Closing date	Reference No.
Appointment of a service provider to undertake a feasibility study and possibly draw up a business plan for the establishment of the South African Maritime Institute or University	The objective of this RFP is to appoint a suitable independent service provider/s that can support the Centre for Maritime Excellence (CME) of the South African Maritime Safety Authority (SAMSA) to undertake a feasibility study and possibly draw up a business plan for the establishment of a National Maritime Institute or University	12/11/2012	SCM/BID/120001
Appointment of the service provider to partner with SAMSA and act as a body to identify, assess, propose and recommend approval and implementation of the potential commercialised products and services of SA Aghullas Project	The objective of this RFP is to appoint a suitable independent service provider/s that can support and partner with the Centre for Maritime Excellence (CME) of SAMSA with the development of an Integrated Commercialization Strategy, Action Plan, Implementation and execution.	12/11/2012	SCM/BID/120002
The South African Maritime Safety Authority wishes to appoint an exhibitions stand service provider that will provide a service for all our event management conferences held in various provinces	The objective of this RFP is to appoint a suitable independent service provider/s that can support the Centre for Corporate Affairs of SAMSA with the designing of Exhibitions stand and provide accessories such as furniture, DVD, LCD TV, Plants and other related services	12/11/2012	SCM/BID/120003

NB: The Preferential Procurement Policy Framework Act, Act No. 05 of 2000 (as revised Preferential Procurement Regulations, 2011) will apply for the above bids/tenders. In accordance with this Act, submission will be adjudicated on the 90/10 points system. Price (90) and BEE (10) scores will make up the total of 100 points. The evaluation process will include a pre-qualification stage where the functionality/quality of bids will be assessed.

FEE PAYABLE FOR THE ABOVE TENDERS IS R500,00 FOR EACH BID/TENDER

Minimum submission requirements:

All potential suppliers of services should include a profile together with the following information:

- A copy of a detailed company profile;
- Company registration forms; or Shareholders certificates;
- A valid tax clearance certificate;
- At least three references with contact details;

Terms and conditions of the tender:

1.1 Please note that SAMSA, reserves the right not to accept the lowest tender or any tender in part or in whole. It normally awards the contracts to the bidder who proves to be fully capable of handling the contract and whose tender is technically acceptable and/or financially advantageous to SAMSA.

- 1.2 SAMSA also reserves the right to award this tender to a purely empowerment company or may award this tender on condition that a joint venture with an empowerment company is formed.
- 1.3 Bids/Tenders should be submitted in duplicate in a sealed envelope endorsed **Bid: REF NUMBER "description of service" e.g. SCM/BID/120001; 120002 or 120003 "Service Description"**. The sealed envelope must be placed in the tender box at the main reception area of SAMSA Building, 161 Lynnwood Road, corner Duncan street, Brooklyn, 0181, by not later than the closing date indicated above at 12h00 noon.
- 1.4 No tender received by telegram or facsimile will be considered.
- 1.5 If a courier service company is being used for delivery of the tender document, the tender description must be endorsed on the delivery note/courier packaging to ensure that documents are delivered into the tender box.
- 1.6 Where bids/tenders are not in the tender box at the closing date and time of the bid/tender, such bids/tenders will be regarded as a late bid/tender and late bids/tenders shall not be considered.
- 1.7 Kindly note that SAMSA is entitled to amend any tender conditions, validity period, specifications, or extend the closing date of the bid/tender before closing date.
- 1.8 Failure to comply with any of the conditions as set out above and those stated in full in the tender document to be collected will invalidate the bid/tender.

The bid/tender documents, shall state the requirements and terms of reference in full. Documents can be collected during office hours Monday to Friday from 08h00 am to 16h30 pm at SAMSA's Head Office address: 161 Lynnwood Road, corner Duncan Street, Brooklyn, 0181, or request by email to tenders@samsa.org.za after payment of the bid/tender fee.

For enquiries kindly contact: Daniel Vuma on (012) 366-2600, E-mail: dvuma@samsa.org.za

INTERNATIONAL TRADE ADMINISTRATION COMMISSION OF SOUTH AFRICA (ITAC)

INVITATION TO REGISTER ON ITAC'S DATABASE: ITAC 02/2012–2013

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

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

- Catering;
- Stationery;
- Training;
- Shuttle Service;
- Printing Service;
- Advertising and Publication;
- Conference Facilities;
- Branding and Marketing Materials;
- IT Equipment and Software;
- Newspaper and Subscriptions;
- Fresh Flowers;
- Consulting;
- Courier Services;
- Photocopy and Videography;
- Consumables;
- Assets Valuers.

Applications:

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

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

The closing date is: 20 November 2012.

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

Telephonic Enquiries should be directed to the Administrator:

Supply Chain Management at (012) 394-3126 (Tshilidzi Lithole).

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotation must be submitted in sealed envelope.
- (iii) The envelope must be addressed to Newcastle Provincial Hospital, P.O. Box 6653, Newcastle, 2940. Quotation Evaluation Committee with the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subjected to appeals being timeously lodged (if any) and a letter of acceptance being issued.
- (vi) Quotation documents are available from the Newcastle Provincial Hospital, Stores Department, Tel: (034) 328-0122. Fax: (034) 315-5495.
- (vii) For quotation exceeding R30 000,00 an original/certified copy B-BBEE verification certificate form must be submitted to the Newcastle Provincial Hospital, an original Tax Clearance Certificate must be submitted regardless of price.

SUPPLY:	Sipap machine.
Quantity:	1 x unit.
Quotation number:	ZNQ 1330/11.
Closing date:	2012/11/02.
Closing time:	11:00.
Contact person:	Mr B.Z. Nxumalo, Tel: (034) 328-0122. Fax: (034) 315-5495/(034) 328-0097.
Enquiries regarding specification:	Mr Bongzi, Tel: (034) 328-0122.

LEPELLE NORTHERN WATER (LNW)**RAW WATER INLETT PIPELINE FROM THE DAM TO DOORNDRAAI PLANT****BID No. 47/12/13**

Proposals are hereby invited from registered professional consulting engineers, with experience in the water industry to supply Lepelle Northern Water with the all-inclusive costs for the design and specifications, documentation of raw water inlett pipeline from Doorndraai Dam to the plant.

Bid documents will be available as from the 23rd of October 2012, from the offices of Lepelle Northern Water situated at No. 3 Landros Mare in Polokwane at a non refundable fee of R496,80.

A compulsory briefing session will be held at 10h00 on the 24th of October 2012, Wednesday. Prospective bidders are requested to meet the Project Manager on the said date and time at Doorndraai Plant.

Bids are to be completed in accordance with the conditions and rules contained in the bid documents.

All documents must be sealed and labelled 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, Polokwane, not later than 11h00 on Tuesday, 13th November 2012.

Bids will be opened on the indicated date and time (the 13th November 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 Mr Calvin Mathivha 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.

80/20 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

* 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.

LEPELLE NORTHERN WATER (LNW)

REFURBISHMENT OF BATEMAN PRIMARY TANK AT PHALABORWA PLANT

BID No. 48/12/13

Bidders are hereby invited for the refurbishment of Bateman Primary Tank at Phalaborwa Plant. Bidders must have CIDB Grading of 3ME or 2ME PE or higher.

Bid documents will be available as from the 23rd of October 2012, from the offices of Lepelle Northern Water situated at No. 3 Landros Mare in Polokwane at a non refundable fee of R496,80.

A compulsory briefing session will be held at 10h00 on the 25th of October 2012, Thursday. Prospective bidders are requested to meet the Project Manager on the said date and time at Phalaborwa Plant.

Bids are to be completed in accordance with the conditions and rules contained in the bid documents.

All documents must be sealed and labelled 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, Polokwane, not later than 11h00 on Tuesday, 6th November 2012.

Bids will be opened on the indicated date and time (the 6th November 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 Mr Calvin Mathivha 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
- * 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.
- * For contracts above R1.5 million (one million five hundred thousand rand), the following special conditions apply:
 - (i) 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.

DEPARTMENT OF HEALTH

MAHATMA GANDHI MEMORIAL HOSPITAL

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

- (i) Bids must be 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) Each bid must be in sealed envelope.
- (iii) The envelope must be addressed to Mahatma Gandhi Memorial Hospital, Bid Evaluation Committee together with the bid number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All contractors must duly complete and sign new ZNT 30 documents for Preferential Point Calculation.
- (vi) No faxed copies of Bid documents will be accepted.
- (vii) All Department of Health contractors awarded are subject to appeal being timeously lodged (if any) and letter of acceptance being issued.
- (viii) Bid documents are available from the Department of Health (Mahatma Gandhi Memorial Hospital).
Tel: (031) 502-1719. Fax: (031) 502-1867.

SUPPLY:	Supply, install and commission 55 kg low speed washer extractor.
Bid number:	ZNQ 1104/12.
Closing date:	2012/10/26.
Enquiries regarding specification:	Mr Bree Naidoo, Tel: (031) 502-1719 Ext 2101.
Contact person:	Mr K.C. David.

DEPARTMENT OF HEALTH

CATHERINE BOOTH 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 envelope must be used for each bid.
- (iv) The envelope must be addressed to the Department of Health, Catherine Booth Hospital, together with the bid number and closing date.
- (v) The name and the address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) Contracts shall only be awarded to suppliers registered on the Provincial Suppliers Database.
- (vii) Bid documents must be deposited in the Bid Box.
- (viii) Bid documents will be available from Catherine Booth Hospital, Private Bag X105, Amatikulu, 3801. Tel: (035) 474-8407. Fax: (035) 474-7694, Stores Department between 07h30 and 16h00.
- (ix) All Department of Health contracts awarded are subjected to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (x) Original Tax Clearance if quotation is above R30 000.
- (xi) ZNT 30 if quotation is above R30 000.

DESCRIPTION:	Painting of the CEO's Residential House.
NB: Site inspection:	07/11/2012
Quotation number:	ZNQ 361/12-13.
Closing date:	16/11/2012.
Closing time:	11h00.
Contact person:	Mr T.M. Makhwasa (Ext 159 or 133).
Contact number:	(035) 474-8407.

GAUTENG ROADS AND TRANSPORT

PR1.1 REQUEST FOR VOICE AND DATA PROPOSAL

The Gauteng Province, Department of Roads and Transport requests interested tenderers to propose for the below stipulated services:

Tender Number	Service	Closing Date
RFP89/10/2012	Provision of voice and data to the Gauteng Department of Roads and Transport for the period of 24 months	16 November 2012 at 11:00 hrs

We adhere to all relevant Acts including the Black Economic Empowerment Act No. 53 of 2003, Preferential Procurement Policy Framework Act No. 5 of 2000, Employment Equity Act No. 55 of 1998.

Tenders shall be awarded on the basis of a principle that work shall be fairly or equitably distributed amongst contractors/entities that had not been awarded contracts previously.

In terms of Preferential Procurement Regulation of 2011 the 90/10 preference point system is applicable. Broad-Based Black Economic Empowerment (B-BBEE) requires that bidders submit original and valid B-BBEE Status Level Verification Certificates or certified copies thereof to substantiate their B-BBEE rating claims. Failure to submit such a certificate will result in the bidder not qualifying for preference points for B-BBEE. The bidders must submit verification certificates that are accredited by

- SANAS (South African National Accredited System).
- IRBA (Independent Regulatory Board of Auditors).

Points will be awarded to a bidder for attaining the B-BBEE status level of contributor in accordance with the table below:

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

A trust, consortium or joint venture must obtain and submit a consolidated B-BBEE status level verification certificates with their bids.

Proposal requirements:

- Original Valid Tax Clearance, Company Registration,
- Certified ID copies of Company Members and Shareholders;
- B-BBEE Status Level Verification Certificate.

Functionality:

- Included in the proposal requisition

Bidders should note the following:

- Functionality will be scored out of 100 and bidders who fail to meet the minimum threshold of 75 will not be considered for further evaluation.
- Bidders are requested to submit contactable references for verification.
- The Department reserve the right to conduct site visits and interview officials.
- Bidders who are listed in the National Treasury register of defaulters will automatically be disqualified.
- A compulsory briefing session will be held on the 31st October 2012, 10:00–11:00 at 41 Simmonds Street, Sage Life Building, 7th Floor, North Tower Boardroom.

The physical address for the collection of a free request for proposal documents during working hours between 08:00 and 15:00: 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower. Date: 19 October 2012.

Queries relating to the issuing of these documents may be addressed to: Mr Cornelius Ramoshu, Tel: (011) 355-7514.

For technical queries contact: Mr Devante Maphari, Tel: (011) 355-7347.

Proposal to be deposited at the tender box in the ground floor of the Sage Life Building, 41 Simmonds Street, Johannesburg, not later than 11h00 on the closing date indicated above.

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

The Department reserves the right to cancel/not award this tender.

GAUTENG ROADS AND TRANSPORT

T1.1 TENDER NOTICE AND INVITATION TO TENDER:

The Gauteng Province, Department of Roads and Transport requests interested tenderers to bid for the following tender:

Tender Number	Service	CIDB Level	Compulsory Site Inspection	Closing Date
DRT 76/08/2012	The refurbishment of the Germiston TOLAB Building in Ekurhuleni Metropolitan Municipality	6GB or higher	<i>Venue:</i> Germiston TOLAB Site, 1147 Harden Street, Germiston Ext. 4, Ekurhuleni. <i>Date:</i> 26 October 2012 <i>Time:</i> 10h00	19 November 2012 at 11:00 hrs

We adhere to all relevant Acts including the Black Economic Empowerment Act No. 53 of 2003, Preferential Procurement Policy Framework Act No. 5 of 2000, Employment Equity Act No. 55 of 1998.

Tenders shall be awarded on the basis of a principle that work shall be fairly or equitably distributed amongst contractors/entities that had not been awarded contracts previously.

In terms of Preferential Procurement Regulation of 2011 the 90/10 preference point system is applicable. Broad-Based Black Economic Empowerment (B-BBEE) requires that bidders submit original and valid B-BBEE Status Level Verification Certificates or certified copies thereof to substantiate their B-BBEE rating claims. Failure to submit such a certificate will result in the bidder not qualifying for preference points for B-BBEE. The bidders must submit verification certificates that are accredited by

- SANAS (South African National Accredited System).
- IRBA (Independent Regulatory Board of Auditors).

Points will be awarded to a bidder for attaining the B-BBEE status level of contributor in accordance with the table below:

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

A trust, consortium or joint venture must obtain and submit a consolidated B-BBEE status level verification certificates with their bids.

Tender requirements:

- Original Valid Tax Clearance, Company Registration,
- Certified ID copies of Company Members and Shareholders;
- Registration in the required CIDB grading (6GB or higher);
- Company Registration with CITC;
- B-BBEE Status Level Verification Certificate.

Functionality:

Relevant Experience of Key Staff (35)	Relevant Work Experience of the Bidder (40)	Technical Responsiveness (Project Plan and Quality Control (25)
<ul style="list-style-type: none"> • Civil Engineer with professional registration certificate • Qualified Electrical registered with ECA • Site-Foreman with a National Diploma in Civil Engineering • Health Safety with relevant qualification 	<ul style="list-style-type: none"> • Briefly describe experience of similar projects over the last five years • Attach a minimum of three completion certificates in this regard 	<ul style="list-style-type: none"> • Quality control practices which ensure compliance with stated employers' requirements • Briefly outline: method statement; project plan indicating time allocations, milestones, cost projections and resources

Bidders should note the following:

- Functionality will be scored out of 100 and bidders who fail to meet the minimum threshold of 70 will not be considered for further evaluation.
- Where tendered amounts of critical materials are considerably less than the expected market rate the Employer reserves the right to request quotations from the supplier used in the compilation of the bid.
- Bidders are requested to submit contactable references for verification.
- The Department reserve the right to conduct site visits and interview officials whose CV's have been submitted for verification..
- Bidders who are listed in the National Treasury register of defaulters will automatically be disqualified.
- It is compulsory to complete all the applicable SBD forms which are attached as returnable documents.

The physical address for the collection of a free request for proposal documents during working hours between 08:00 and 15:00: 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower. Date: 19 October 2012.

A non-refundable tender deposit of R500,00 payable in cash or by bank-guaranteed cheque made out in favour of the Department, Payable between 08:30 and 15:00 at the above address is required on collection of tender documents.

For technical specification enquiries may be addressed to: Mr Clever Kativhu @ 083 678 4834 or clever.kativhu@gauteng.gov.za

For the availability of the bid document contact: Mr Kgotso Malan @ (011) 355-7432 or kgotso.malan@gauteng.gov.za
Telegraphic, telephone, telex, facsimile and the late tenders will not be accepted.

Tenders to be deposited in the tender box in the foyer of Sage Life Building, 41 Simmonds Street, Johannesburg, not later than 11h00 on the closing date indicated above.

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

The Department reserves the right to cancel/not award this tender.

CAPE NATURE

REQUEST FOR PROPOSAL

Bid WCNCB 02/10/2012: Rendering of a service to develop a new website with Content Management System (CMC) that is user friendly and adaptable for CapeNature.

Obtaining of tender documents: Tender documents are obtainable from Mr E Thomas or the reception at 3rd Floor of CapeNature Head Office, PGWC Shared Services Centre, cnr Bosduif and Volstruis Streets, Bridgetown.

Depositing of tender documents: Sealed bid documents, enclosed with the corresponding bid number and description must be placed in the tender box not later than 11h00 on 16 November 2012 on the 3rd Floor of CapeNature Head Office, PGWC Shared Services Centre, cnr Bosduif and Volstruis Streets, Bridgetown.

Contact person for specifications: Marietjie Engelbrecht, Tel: (021) 483-0077 or mengelbrecht@capenature.co.za

Enquiries regarding bidding process: Eldréa Thomas @ (021) 483-0030 or ethomas@capenature.co.za

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

HOUSING DEVELOPMENT AGENCY (HDA)

INVITATION TO TENDER

CONTRACT: HDA/PE/004

CONSTRUCTION OF THE CHATTY MULTI-PURPOSE COMMUNITY CENTRE

The Housing Development Agency (HDA) is a national public development agency that promotes the development of sustainable communities by making well-located land and buildings available for the development of housing and human settlements.

The HDA is inviting Construction firms with proven experience in the construction of complex buildings to tender for the construction of the Chatty Multi-Purpose Community Centre.

The physical address for collection and delivery of tender documents is the Housing Development Agency (HDA), 5th Floor, Fairview Office Park, 66 Ring Road, Greenacres, Port Elizabeth, 6000.

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

Documents may be collected during working hours (08:30 to 16:30) from Monday, 22 October 2012.

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

A compulsory clarification meeting with representatives of the employer and the Engineer will take place outside Booyens Park Community Hall, located at the end of Stanford Road, Booyens Park, on 1 November 2012 starting at 10h00. Failure to attend the compulsory clarification meeting will lead to automatic disqualification.

All queries relating to this tender may be addressed to: Mr Eddie Potberg, Tel: (041) 393-2600 or Eddie.Potberg@thehda.co.za

Only tenders from service providers who satisfy the criteria in the Tender Data Section of the tender document will be considered. As minimum requirements, tenderers must satisfy the following criteria:

- Original Valid Tax Clearance Certificate;
- CIDB contractor grading designation of 7GB or higher for Civil Works.

The closing time and date for receipt of tenders is 12:00 on Monday, 12 November 2012. Telegraphic, telephonic, telex, facsimile, e-mail and late tender submissions will not be accepted.

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

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

DEPARTMENT OF HEALTH

BID No. GSH19/2012

SUBMISSION OF PROPOSALS FROM NPO's TO DELIVER WARD BASE CARERS FOR ACUTE FACILITIES FOR THE 2013/14 FINANCIAL YEAR

The Western Cape Government of Health aims to strengthen its collaboration with Non-Profit Organisations (NPO's) through the creation of formalised partnerships for the delivery of various facility based services. Continued partnerships will be based on performance.

Guiding Principles:

- The Health Department and the contracted NPO's are partners in the Ward Care Assistant Programme.
- The NPO's must demonstrate adequate capacity and ensure appropriate mechanisms and resources are in place to enable optimal service delivery in line with the agreed service level agreement.
- The service rendered by the NPO's within the hospitals must in no way impact detrimentally on the performance of the NPO's in their agreement with Community Based Services.
- Capacity building is emphasised.

NPO's are kindly requested to submit their proposals to Western Cape Government of Health at 4 Dorp Street, Cape Town, by no later than 23 November 2012. Provision has been made for a drop-off box with security for all proposals. Please mark all proposals for the attention of Wesley Peters.

All non-profit organisations complying with the Non-profit Organisations Act, 1997 (Act 71 of 1997), the Fundraising Act, 1978 (Act 107 of 1978) and section 21 of the Companies Act, 1973 (Act 61 of 1973) are invited to submit a business proposal if they are prepared to deliver some of the following services:

- Provide ward care assistants in the clinical areas of acute facilities;
- To pledge to adhere to the minimum standards required by the DoH for the delivery of care workers and place recommended care workers with good ethical practice to the hospitals.
- Committed to improving the skills and qualifications of its care workers.
- Striving continuously towards standards of excellence to provide credible and accountable care workers.
- See the placement to hospitals as a possible career path for those care workers who meet the entry requirements into Nursing.

Further details will be provided to all interested NPO's at the briefing sessions:

Please Note all NPO's must ensure they meet the following criteria before making an application:

1. Must have a valid tax clearance certificate.
2. Must be an existing Non-Profit Organisation funded by Health.
3. Able to provide carers with EPWP qualification training level 3 & 4.
4. Must attend a briefing session hosted by the Western Cape Government of Health.
5. Able to provide a full complement of learners to the relevant facility.
6. Have a valid PPI number.

The Department of Health reserves the right to set hospital-specific targets, in accordance with its Annual Performance Plan for 2013/2014. NPO's working within identified hospitals boundaries should sign a service-level agreement with institution in which they work if possible. All NPO's intending to submit proposals are hereby requested to attend the compulsory briefing session. This session will inform all about the requirements for submission of the proposals and will take place as follows:

Health Facilities	Total number of carers required	Briefing session venue	Date and time
GSH	15	GSH, Kleinschuur, E-Floor, New Main Building	09/11/2012, 09h00
Red Cross Hospital	22	GSH, Kleinschuur, E-Floor, New Main Building	09/11/2012, 09h00
Mowbray	7	GSH, Kleinschuur, E-Floor, New Main Building	09/11/2012, 09h00
Somerset	4	GSH, Kleinschuur, E-Floor, New Main Building	09/11/2012, 09h00
Alexandra	6	GSH, Kleinschuur, E-Floor, New Main Building	09/11/2012, 09h00
Valkenberg	27	GSH, Kleinschuur, E-Floor, New Main Building	09/11/2012, 09h00
Tygerberg Hospital	15	Stikland Hospital Auditorium	05/11/2012, 09h00
WCRC	8	Stikland Hospital Auditorium	05/11/2012, 09h00
Worcester	11	Stikland Hospital Auditorium	05/11/2012, 09h00
Paarl	2	Stikland Hospital Auditorium	05/11/2012, 09h00

Health Facilities	Total number of carers required	Briefing session venue	Date and time
Lentegeur	27	Stikland Hospital Auditorium	05/11/2012, 09h00
Stikland	9	Stikland Hospital Auditorium	05/11/2012, 09h00
George	8	George Hospital, Block E, Facility Room 1 and 2	07/11/2012, 09h00
Grand Total	161		

Details for submission of proposals by NPO's:

Closing date: 23 November 2012

Place: 4 Dorp Street, Cape Town, Ground Floor Box Provided (make for the attention of Wesley Peters)

Time: 16h00

Critical information packs will be provided at the above-mentioned briefing session to each NPO in attendance.

Kindly contact Babalwa Selanto at (021) 483-5704 or Wesley Peters at (021) 483-3785 if you require any additional information with regards to the above-mentioned briefing sessions.

INDEPENDENT COMMUNICATION AUTHORITY OF SOUTH AFRICA (ICASA)

INVITATION TO BID

ICASA hereby invites Bidders for the following Bid:

Open bidding process: BID No. ICASA 21/2012

Appointment of suitable service provider that can support the Independent Communication Authority of South Africa (ICASA) with analysis of the market research, financial and business plans of five (5) applications for individual commercial subscription broadcasting services licences: seven (7) applications for individual commercial sound broadcasting service licences in the primary markets and six (6) applications for individual commercial sound broadcasting service licences in the secondary markets for a period of seven (7) months on 90/10 PPPFA.

Hard copies of the bid document will be available on 19 October 2012 and are obtainable at ICASA, 164 Katherine Street, Pin Mill Farm Block B, Sandton, Johannesburg, South Africa, from Bid Administrator. A soft copy of the bid document will be available on the ICASA website www.icasa.org.za (on the web click the following icons i.e. Corporate; bids; relevant bid and follow command).

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

Contact person: Ms Irene Matsimela

Tel: (011) 566-3147, Fax: (011) 566-3148, E-mail: IMatsimela@icasa.org.za

Bids must be deposited in ICASA's bid box on or before 19 November 2012 not later than 11:00 am (South African Time). The bid box is situated at the reception area of ICASA Head Office at 164 Katherine Street, Pin Mill Farm Block B, Sandton, Johannesburg.

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

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

INSURANCE SECTOR EDUCATION AND TRAINING AUTHORITY (INSETA)

INVITATION TO BID

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

The INSETA requires the services of suitably qualified service provider to bid for the following tender:

Request for proposal: Provision of Courier Services.
Bid No.: 370.3150.
Preference Point System: 80/20.
RFP Briefing Session: N/a.
Quotations delivery address: 11 St Andrews Road, Oakhurst Building, Parktown, 2193.
Proposal submission dates and times: 19/10/2012–08/11/2012 (working days 08h30–16h30).
09/11/2012–09/19/2012 (08h30–11h00).

RFP query closing date:	02/11/2012.
RFP closing date:	Friday, 09 November 2012.
RFP closing time:	11h00.
Cost for the document:	N/a.
Contact person:	Mr Sabelo Mkwae.

The full RFP documents are available on the INSETA website. Service Providers interested to bid are requested to submit their proposals to INSETA as per instructions, of which details are available on the INSETA website at www.inseta.org.za

Any enquiries on this advert can be submitted by e-mail to sabelom@inseta.org.za or supplychain@inseta.co.za

The closing date for RFP submissions is 09 November 2012 at 11h00.

No late applications will be accepted.

GAUTENG DEPARTMENT OF INFRASTRUCTURE DEVELOPMENT

T1.1 TENDER NOTICE AND INVITATION TO TENDER

The Department of Infrastructure Development invites tenders for:

Tender No.	Service	Evaluation criteria	Required CIDB Grading	Compulsory site meeting	Tender closing
DID 130/10/2012	Renovations and repairs to Brixton Primary School	Price=90 Equity=10 (Please refer to the B-BBEE Equity Points Allocation Table Below)	7GB or higher	<i>Date:</i> 29 October 2012. <i>Venue:</i> Brixton Primary school, corner Symons and Caroline Streets, Brixton (next to Brixton Tower). <i>Time:</i> 10h00	<i>Date:</i> 2 November 2012. <i>Time:</i> 11h00

PRE-QUALIFICATION CRITERIA:

Functionality (100 points):

Experience (40 points):

- Attach 5 completion certificates in recently completed projects in related construction projects (40 points) [less than 5 completion certificates (20 points)]

Skill (40 points):

- Attach a company profile detailing:
 - *Curriculum Vitae* and relevant construction qualifications of key personnel proposed to be part of the contractors team to deliver this project (20 points).
 - Plant, Equipment and tools owned by the contractor proposed to be used in the project. If hired, confirmation of availability and hire agreements (20 points).

Project plan (20 points):

- Proposed programme of works (10 points).
- Proposed cash flow projections (10 points).

To qualify a minimum score of 70 points must be obtained for functionality.

B-BBEE EQUITY POINTS ALLOCATION TABLE: 90:10

B-BBEE Status Level of Contributor	90/10
1	10
2	9
3	8
4	5
5	4
6	3
7	2
8	1
Non Contributor	0
A trust, consortium or joint venture must obtain and submit a consolidated B-BBEE status level verification certificates with their bids.	

Preference will be extended to firms owned by one of the following groups:

- Service Providers with relevant CIDB1–4;
- Military Veterans owned Enterprises;
- Contractors are allowed 60% of the contract value on the project and 40% should be given to local people. This means labourers on site must be sourced locally and part of the work should be subcontracted to Small and Emerging contractors in the area.

MANDATORY REQUIREMENTS FOR TENDERS:

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

ADDITIONAL REQUIREMENTS FOR TENDERS:

- B-BBEE Verification Certificate;
- Valid and Original Tax Clearance Certificate.

EXPANDED PUBLIC WORKS PROGRAMME (EPWP) Requirements.**Mandatory employment creation:**

- The Department of Infrastructure Development through all its Contracts will create employment in line with the Expanded Public Works Programme (EPWP). It is mandatory that tenderers/Bidders employ personnel (Beneficiaries) on all contracts from the Local Community and/or EPWP Database where the project is being implemented. This Employment is outside the existing employees of tenderers/Bidders.
- The number of percentage of employees/beneficiaries to be sourced from the Local Community should be on a ratio of 60/40, that is, 60% of beneficiaries should be from the local community;
- The beneficiary composition shall be at a minimum of 55% women, 40% youth and 2% people with disabilities;
- The project will be done using Labour Intensive Construction (LIC) Methods.

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

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

Dismantling of tender documents will disqualify contractors for evaluation.

The physical address for collection of tender documents during working hours between: 08:00 and 15:00 from 23 October 2012: Cnr Commissioner and Sauer Streets, 14th Floor, Corner House, Johannesburg, 2000.

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

The Department is committed to empower local economy.

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

No telephonic queries will be allowed.

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

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

GAUTENG DEPARTMENT OF INFRASTRUCTURE DEVELOPMENT

T1.1 TENDER NOTICE AND INVITATION TO TENDER

The Department of Infrastructure Development invites tenders for:

Tender No.	Service	Evaluation criteria	Required CIDB Grading	Compulsory site meeting	Tender closing
DID 122/10/212	Upgrading of Ward 16 at Sterkfontein Hospital	Price=90 Equity=10 (Please refer to the B-BBEE Equity Points Allocation Table Below)	7GB or higher	<i>Date:</i> 1 November 2012. <i>Venue:</i> Sterkfontein Hospital (Workshop Area), Sterkfontein Road, Krugersdorp. <i>Time:</i> 10h30	<i>Date:</i> 16 November 2012. <i>Time:</i> 11h00

PRE-QUALIFICATION CRITERIA (100 points):**Experience (40 points):**

- Attach 3 or more completion certificates for Building Works or related projects (40 points) [companies with less than 3 completion certificates (15 points)]

Skill (30 points):

- Attach references of key staff to be utilized on the project (building environment or related projects) (30 points)

Project plan (30 points):

- Milestone projections (10 points).
- Cost projections (10 points).
- Resource Allocation (plant and equipment) (10 points).

To qualify a minimum score of 70 points must be obtained for functionality.

B-BBEE EQUITY POINTS ALLOCATION TABLE: 90:10

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

A trust, consortium or joint venture must obtain and submit a consolidated B-BBEE status level verification certificates with their bids.

Preference will be extended to firms owned by one of the following groups:

- Relevant CIDB1–4 service providers;
- Military Veterans owned Enterprises;

MANDATORY REQUIREMENTS FOR TENDERS:

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

ADDITIONAL REQUIREMENTS FOR TENDERS:

- B-BBEE Verification Certificate;
- Valid and Original Tax Clearance Certificate.

EXPANDED PUBLIC WORKS PROGRAMME (EPWP) Requirements.

Mandatory employment creation:

- The Department of Infrastructure Development through all its Contracts will create employment in line with the Expanded Public Works Programme (EPWP). It is mandatory that tenderers/Bidders employ personnel (Beneficiaries) on all contracts from the Local Community and/or EPWP Database where the project is being implemented. This Employment is outside the existing employees of tenderers/Bidders.
- The number of percentage of employees/beneficiaries to be sourced from the Local Community should be on a ratio of 60/40, that is, 60% of beneficiaries should be from the local community;
- The beneficiary composition shall be at a minimum of 55% women, 40% youth and 2% people with disabilities;
- The project will be done using Labour Intensive Construction (LIC) Methods.

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

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

The physical address for collection of tender documents during working hours between: 08:00 and 15:00 from 26 October 2012: Cnr Commissioner and Sauer Streets, 14th Floor, Corner House, Johannesburg, 2000.

A non-refundable tender deposit of R500 payable in cash or by bank-guaranteed cheque made out in favour of the Department, payable between 08:30 and 15:00 at the above address is required on collection of tender documents:

The Department is committed to empower local economy.

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

No telephonic queries will be allowed.

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

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

GAUTENG DEPARTMENT OF INFRASTRUCTURE DEVELOPMENT

T1.1 TENDER NOTICE AND INVITATION TO TENDER

The Department of Infrastructure Development invites tenders for:

Tender No.	Service	Compulsory site meeting	Tender closing
DID 121/09/212	Supply, install and commissioning of new CCTV Cameras at Weskoppies Hospital	<i>Date:</i> 1 November 2012. <i>Venue:</i> Weskoppies Hospital, Kitjen Street, Pretoria West. <i>Time:</i> 10h30	<i>Date:</i> 16 November 2012. <i>Time:</i> 11h00

PRE-QUALIFICATION CRITERIA:

Functionality (100 points):

Experience (40 points):

- Attach 1 or more completion certificates for recently completed projects in Supplying, Installing and Commissioning of New CCTV Cameras or related projects (40 points).

Skill (40 points):

- Qualified CCTV Camera technician (submit qualifications) (20 points).
- Attach references of key staff to be utilized on this project (should be relevant to this project) (20 points).

Project plan (20 points):

- Outline the scheduling/sequencing of activities (10 points).
- Duration of activities (5 points).
- Cost allocation (5 points).

To qualify a minimum score of 60 points must be obtained for functionality.

B-BBEE EQUITY POINTS ALLOCATION TABLE: 90:10

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

A trust, consortium or joint venture must obtain and submit a consolidated B-BBEE status level verification certificates with their bids.

Preference will be extended to firms owned by one of the following group:

- Military Veterans owned Enterprises;

MANDATORY REQUIREMENTS FOR TENDERS:

- Company registration documents.
- Certified ID's of Members/Directors/Shareholders.
- Proof of registration with Private Security Industry Regulatory Authority (PSIRA).

ADDITIONAL REQUIREMENTS FOR TENDERS:

- B-BBEE Verification Certificate;
- Valid and Original Tax Clearance Certificate.

EXPANDED PUBLIC WORKS PROGRAMME (EPWP) Requirements.

Mandatory employment creation:

- The Department of Infrastructure Development through all its Contracts will create employment in line with the Expanded Public Works Programme (EPWP). It is mandatory that tenderers/Bidders employ personnel (Beneficiaries) on all contracts from the Local Community and/or EPWP Database where the project is being implemented. This Employment is outside the existing employees of tenderers/Bidders.
- The number of percentage of employees/beneficiaries to be sourced from the Local Community should be on a ratio of 60/40, that is, 60% of beneficiaries should be from the local community;
- The beneficiary composition shall be at a minimum of 55% women, 40% youth and 2% people with disabilities;

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

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

Dismantling of tender documents will disqualify contractors for evaluation.

The physical address for collection of tender documents during working hours between: 08:00 and 15:00 from 26 October 2012: Cnr Commissioner and Sauer Streets, 14th Floor, Corner House, Johannesburg, 2000.

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

The Department is committed to empower local economy.

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

No telephonic queries will be allowed.

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

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

GAUTENG DEPARTMENT OF INFRASTRUCTURE DEVELOPMENT

T1.1 TENDER NOTICE AND INVITATION TO TENDER

The Department of Infrastructure Development invites tenders for:

Tender No.	Service	Evaluation criteria	Required CIDB Grading	Compulsory site meeting	Tender closing
DID 123/09/2012	Upgrading of existing wards to accommodate TB patients at Carletonville Hospital	Price=90 Equity=10 (Please refer to the B-BBEE Equity Points Allocation Table Below)	5GB or higher	<i>Date:</i> 31 October 2012. <i>Venue:</i> Carletonville Hospital (Workshop Area), corner Falcon and Anne Streets, Carletonville. <i>Time:</i> 10h30	<i>Date:</i> 16 November 2012. <i>Time:</i> 11h00
DID 124/09/2012	Upgrading of existing wards to accommodate TB patients at Pretoria West Hospital	Price=90 Equity=10 (Please refer to the B-BBEE Equity Points Allocation Table Below)	5GB or higher	<i>Date:</i> 30 October 2012. <i>Venue:</i> Pretoria West Hospital (Workshop Area), 380 Sytze Wierda and Phillip Nel Park, Pretoria West. <i>Time:</i> 13h00	<i>Date:</i> 16 November 2012. <i>Time:</i> 11h00
DID 125/09/2012	Upgrading of existing wards to accommodate TB patients at Kopanong Hospital	Price=90 Equity=10 (Please refer to the B-BBEE Equity Points Allocation Table Below)	6GB or higher	<i>Date:</i> 31 October 2012. <i>VENUE:</i> KOPANONG HOSPITAL (WORKSHOP AREA), CASINO ROAD, VEREENIGING. <i>Time:</i> 13h00	<i>Date:</i> 16 November 2012. <i>Time:</i> 11h00

PRE-QUALIFICATION CRITERIA:

Functionality (100 points):

Experience (40 points):

- Attach 5 completion certificates in recently completed projects in related construction projects (40 points) [less than 5 completion certificates (20 points)]

Skill (40 points):

- Attach a company profile detailing:
 - *Curriculum Vitae* and relevant construction qualifications of key personnel proposed to be part of the contractors team to deliver this project (20 points).
 - Plant, Equipment and tools owned by the contractor proposed to be used in the project. If hired, confirmation of availability and hire agreements (20 points).

Project plan (20 points):

- Proposed programme of works (10 points).
- Proposed cash flow projections (10 points).

To qualify a minimum score of 70 points must be obtained for functionality.

B-BBEE EQUITY POINTS ALLOCATION TABLE: 90:10

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

A trust, consortium or joint venture must obtain and submit a consolidated B-BBEE status level verification certificates with their bids.

Preference will be extended to firms owned by one of the following groups:

- Relevant CIDB Level 1–4 Service Providers (Note: When added together, the CIDB grading of the joint venture should equal the required CIDB grading);
- Military Veterans owned Enterprises;

MANDATORY REQUIREMENTS FOR TENDERS:

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

ADDITIONAL REQUIREMENTS FOR TENDERS:

- B-BBEE Verification Certificate;
- Valid and Original Tax Clearance Certificate.

EXPANDED PUBLIC WORKS PROGRAMME (EPWP) Requirements.**Mandatory employment creation:**

- The Department of Infrastructure Development through all its Contracts will create employment in line with the Expanded Public Works Programme (EPWP). It is mandatory that tenderers/Bidders employ personnel (Beneficiaries) on all contracts from the Local Community and/or EPWP Database where the project is being implemented. This Employment is outside the existing employees of tenderers/Bidders.
- The number of percentage of employees/beneficiaries to be sourced from the Local Community should be on a ratio of 60/40, that is, 60% of beneficiaries should be from the local community;
- The beneficiary composition shall be at a minimum of 55% women, 40% youth and 2% people with disabilities;
- The project will be done using Labour Intensive Construction (LIC) Methods.

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

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

Dismantling of tender documents will disqualify contractors for evaluation.

The physical address for collection of tender documents during working hours between: 08:00 and 15:00 from 26 October 2012: Cnr Commissioner and Sauer Streets, 14th Floor, Corner House, Johannesburg, 2000.

A non-refundable tender deposit of R500 payable in cash or by bank-guaranteed cheque made out in favour of the Department, payable between 08:30 and 15:00 at the above address is required on collection of tender documents:

The Department is committed to empower local economy.

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

No telephonic queries will be allowed.

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

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

GAUTENG DEPARTMENT OF INFRASTRUCTURE DEVELOPMENT

T1.1 TENDER NOTICE AND INVITATION TO TENDER

The Department of Infrastructure Development invites tenders for:

Tender No.	Service	Evaluation criteria	Required CIDB Grading	Compulsory site meeting	Tender closing
DID 126/09/2012	Installation of parking bay roofs (Pertunia and IT Sections) at Steve Biko Academic Hospital	Price=90 Equity=10 (Please refer to the B-BBEE Equity Points Allocation Table Below)	3GB or 3SQ or higher	<i>Date:</i> 30 October 2012. <i>Venue:</i> Steve Biko Academic Hospital (Workshop Area), corner Steve Biko Road and Malherbe Street, Pretoria. <i>Time:</i> 10h00	<i>Date:</i> 16 November 2012. <i>Time:</i> 11h00
DID 127/09/2012	Installation of parking bay roofs (Level 8: Phase 2) at Steve Biko Academic Hospital	Price=80 Equity=20 (Please refer to the B-BBEE Equity Points Allocation Table Below)	3GB or 3SQ or higher	<i>Date:</i> 30 October 2012. <i>Venue:</i> Steve Biko Academic Hospital (Workshop Area), corner Steve Biko Road and Malherbe Street, Pretoria. <i>Time:</i> 11h00	<i>Date:</i> 16 November 2012. <i>Time:</i> 11h00

PRE-QUALIFICATION CRITERIA:

Functionality (100 points):

Experience (60 points):

- Attach 1 or more completion certificates for recently completed projects in Construction or related projects (40 points).

Skill (30 points):

- Attach CV's of staff members to be deployed to this project (15 points);
- Attach references that are relevant to this project, of staff members to be deployed to this project (15 points).

Project plan (10 points):

- An outline on how this project will be carried out (10 points).

To qualify a minimum score of 60 points must be obtained for functionality.

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

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

A trust, consortium or joint venture must obtain and submit a consolidated B-BBEE status level verification certificates with their bids.

Preference will be extended to firms owned by one of the following groups:

- Military Veterans owned Enterprises;

MANDATORY REQUIREMENTS FOR TENDERS:

- Company registration documents;
- Certified ID's of Members/Directors/Shareholders;
- CIDB registration with relevant CIDB grading.

ADDITIONAL REQUIREMENTS FOR TENDERS:

- B-BBEE Verification Certificate;
- Valid and Original Tax Clearance Certificate.

EXPANDED PUBLIC WORKS PROGRAMME (EPWP) Requirements.

Mandatory employment creation:

- The Department of Infrastructure Development through all its Contracts will create employment in line with the Expanded Public Works Programme (EPWP). It is mandatory that tenderers/Bidders employ personnel (Beneficiaries) on all contracts from the Local Community and/or EPWP Database where the project is being implemented. This Employment is outside the existing employees of tenderers/Bidders.

- The number of percentage of employees/beneficiaries to be sourced from the Local Community should be on a ratio of 60/40, that is, 60% of beneficiaries should be from the local community;
- The beneficiary composition shall be at a minimum of 55% women, 40% youth and 2% people with disabilities;
- The project will be done using Labour Intensive Construction (LIC) Methods.

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

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

Dismantling of tender documents will disqualify contractors for evaluation.

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

No telephonic queries will be allowed.

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

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

GAUTENG DEPARTMENT OF INFRASTRUCTURE DEVELOPMENT

T1.1 TENDER NOTICE AND INVITATION TO TENDER

The Department of Infrastructure Development invites tenders for:

Tender No.	Service	Evaluation criteria	Required CIDB Grading	Compulsory site meeting	Tender closing
DID 128/09/2012	Supply, install, test and commission 3 x 400 lt sterilizing autoclaves at Edenvale Hospital	Price=80 Equity=20 (Please refer to the B-BBEE Equity Points Allocation Table Below)	3ME or higher	<i>Date:</i> 29 October 2012. <i>Venue:</i> Edenvale Hospital (Workshop Area), Modderfontein Road, Edenvale. <i>Time:</i> 10h00	<i>Date:</i> 16 November 2012. <i>Time:</i> 11h00
DID 129/09/2012	Supply, install, test and commission laundry equipment at Edenvale Hospital	Price=90 Equity=10 (Please refer to the B-BBEE Equity Points Allocation Table Below)	4ME or higher	<i>Date:</i> 29 October 2012. <i>Venue:</i> Edenvale Hospital (Workshop Area), Modderfontein Road, Edenvale. <i>Time:</i> 11h00	<i>Date:</i> 16 November 2012. <i>Time:</i> 11h00

PRE-QUALIFICATION CRITERIA:

Functionality (100 points):

Experience (40 points):

- Attach 3 or more completion certificates for recently completed projects in Autoclaves (DID 128/09/2012) and Laundry Equipment (DID 129/09/2012) or related projects (40 points).
Less than 3 completion certificates (2 points).

Skill (40 points):

- Qualified Electromechanical Engineer or Technician (Submit Qualifications) (20 points).
- Attach references of key staff to be utilized on this project (should be relevant to these projects) (20 points).

Project plan (20 points):

- Outline the scheduling/sequencing of activities (10 points).
- Duration of activities (5 points).
- Cost allocation (5 points).

To qualify a minimum score of 60 points must be obtained for functionality.

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

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

A trust, consortium or joint venture must obtain and submit a consolidated B-BBEE status level verification certificates with their bids.

Preference will be extended to firms owned by one of the following groups:

- Military Veterans owned Enterprises;

MANDATORY REQUIREMENTS FOR TENDERS:

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

ADDITIONAL REQUIREMENTS FOR TENDERS:

- B-BBEE Verification Certificate;
- Valid and Original Tax Clearance Certificate.

EXPANDED PUBLIC WORKS PROGRAMME (EPWP) Requirements.**Mandatory employment creation:**

- The Department of Infrastructure Development through all its Contracts will create employment in line with the Expanded Public Works Programme (EPWP). It is mandatory that tenderers/Bidders employ personnel (Beneficiaries) on all contracts from the Local Community and/or EPWP Database where the project is being implemented. This Employment is outside the existing employees of tenderers/Bidders.
- The number of percentage of employees/beneficiaries to be sourced from the Local Community should be on a ratio of 60/40, that is, 60% of beneficiaries should be from the local community;
- The beneficiary composition shall be at a minimum of 55% women, 40% youth and 2% people with disabilities;
- The project will be done using Labour Intensive Construction (LIC) Methods.

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

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

Dismantling of tender documents will disqualify contractors for evaluation.

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

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

No telephonic queries will be allowed.

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

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

AGRICULTURAL RESEARCH COUNCIL (ARC • LNR)

BID No. ARC/18/10/12

INVITATION FOR TENDER PROPOSALS FOR OCCUPATIONAL HEALTH AND SAFETY SERVICES FOR THE AGRICULTURAL RESEARCH COUNCIL—ONDERSTEPSPOORT VETERINARY INSTITUTE (ARC-OVI) FOR A PERIOD OF 36 MONTHS

ARC-OVI hereby invites tender proposals from suitably qualified and experienced service providers to provide Occupational Health and Safety Services for a period of 36 months. The Occupational Medical Practitioner shall be required to be registered at SASTM to act as Travel Medical Practitioner to administer the required vaccines.

Tender documents will be available from ARC-OVI, Financial Management situated in the Wool Building at 100 Old Soutpan Road (M35), Onderstepoort, 0110. (GPS co-ordinates: 25° 39' 0.3.10" S & 28° 11' 03.10" E) from 22 October 2012 between 08:00 and 15:30.

A non-refundable fee of R100,00 per tender document is payable upon collection of the tender document.

Compulsory briefing session:

Date: 30 October 2012.

Time: 10:30.

Venue: ARC-OVI, Library Boardroom, 100 Old Soutpan Road (M35), Onderstepoort, 0110.

Closing date and time:

Date: 21 November 2012.

Time: 11:00.

Enquiries may be directed to: Ms Corné van Huyssteen, Tel: (012) 529-9479. Fax: 086 298 1681 or (012) 529-9307.
E-mail: VanHuyssteenC@arc.agric.za

Only bidders complying with the requirements as specified in the Bid document shall be considered.

It is only the responsibility of the bidder to check the document on receipt for completeness and to notify the ARC of any discrepancies or omissions.

Only original bid documents that are deposited in the ARC tender box shall be accepted. No late bids will be accepted.

PARLIAMENT OF THE REPUBLIC OF SOUTH AFRICA

REQUEST FOR INFORMATION (RFI)

The Parliament of the Republic of South Africa hereby invites all interested service providers/suppliers with suitable expertise and experience to submit their responses, which must be guided by the business requirements as defined in the RFI.

The Source to Pay solution must seamlessly integrate with the Electronic Resource Planning (ERP) system currently utilised in Parliament, which is Oracle E-Business Suite solution.

All interested potential service providers/suppliers are requested to download the RFI via the Parliament website under the below mentioned link.

http://www.parliament.gov.za/live/content.php?Category_ID=225

The closing date for the submissions is the 02nd November 2012. Any responses submitted after the closing date will not be considered. Parliament may opt to employ the closed tender route with selected service providers/suppliers who responded to this RFI advert.

Responses must be sent to Parliament, PO Box 15, Cape Town, 8000, attention SCM Section; or

E-mail to tenders@parliament.gov.za, contact number (021) 403-8139.

It has to be noted that, the response to the RFI constitutes no legal obligation to Parliament whatsoever and Parliament reserves its right to use or not to use any information submitted by any potential service provider/supplier.

TRANSPORT EDUCATION AND TRAINING AUTHORITY (TETA)

INVITATION TO TENDER

TENDER No. TETA12/TC/0001

Transport Education and Training Authority (TETA) is embarking on a national programme of training and development in the taxi industry. This is a top-up training intervention to enable 716 previously trained drivers to obtain a full qualification in National Certificate—Professional Driving NQF 3. This initiative seeks to ensure long term sustainability of the Taxi Industry through the provision of customised training programmes and also improve safety of public transport.

Purpose:

To invite proposals from interested TETA accredited training providers for implementation of a training and development project for the taxi industry in eight provinces; namely Northern Cape, Eastern cape, KwaZulu-Natal, Northwest, Free State, Gauteng, Limpopo and Mpumalanga.

Tender documents can be collected from the TETA Offices, 2nd Floor, Sonsono Building, 344 Pretoria Avenue, Randburg, Johannesburg or e-mailed upon request as from 15 October 2012.

Compulsory briefing session is scheduled for 25 October 2012 at TETA Randburg Office at 10h00.

All tenders must reach TETA office on or before 25 November 2012 at 11h00.

LATE SUBMISSIONS WILL NOT BE CONSIDERED.

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

Procurement-related enquiries: Ms Virginia Hlatshwayo at virginia@teta.org.za

Kindly mark the envelope clearly for attention as follows:

Procurement Officer Mr ME Maluleke, TETA11/TC/0001 Training & Development Project for Taxi Industry, 344 Pretoria Avenue, Sonson Building, 2nd Floor, Randburg, 2125.

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 the Tender documents issued by the Department.

SERVICE:	Pietermaritzburg Hire of office accommodation. A lettable area sufficient to accommodate 364 m ² of assignable space plus to a maximum of 30% of non-assignable space accommodation plus 1 Lockup and 15 undercover parking bays.
Tender number:	ZNT 2342 W.
Cost of document:	R100.
Closing date:	2012/11/15.
Time:	11:00.
Enquiries:	Mrs V. Rajah, Tel: (033) 897-1300.
Compulsory pre-tender briefing meeting:	
Date:	2012/11/01.
Time:	Promptly at 10:00 am—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.
Venue:	No bid documents will be issued at the Pre-tender briefing meeting or subject to. Board Room at the main gate—Department of Public Works: Southern Regional Office, 10 Prince Alfred Street Extension, Pietermaritzburg.
Contact person:	Mr E. Anthony, Tel: (033) 897-1325.
Documents will be available from:	Department of Public Works, Southern Regional Office, 10 Prince Alfred Street, Pietermaritzburg.
Contact person:	Ms G. Ncanana, Tel: (033) 897-1434.

SOUTH AFRICAN NATIONAL PARKS

INVITATION TO BID

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

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

Bid documents can be downloaded FREELY from SANParks website: www.sanparks.org/groups/tenders

Bid No.	Bid Description	Bid Submission Address	Compulsory Briefing Session	Closing Date & Time
4/11/1/2/37-12	Security services at Table Mountain National Park for a period of three years	Table Mountain National Park Administration Offices at Tokai Manor, Tokai Road, Tokai, 7945	31 October 2012 at 10h00	19 November 2012 at 11h00
4/11/1/2/38-12	Hiring and servicing of toilet hygiene equipment and cleaning services at Table Mountain National Park for a period of three years	Table Mountain National Park Administration Offices at Tokai Manor, Tokai Road, Tokai, 7945	31 October 2012 at 11h00	19 November 2012 at 11h00
4/11/1/2/39-12	Provision of waste removal and sewage disposal services at Table Mountain National Park for a period of three years	Table Mountain National Park Administration Offices at Tokai Manor, Tokai Road, Tokai, 7945	31 October 2012 at 12h00	19 November 2012 at 11h00

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

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

No late bids will be accepted. SANParks supports Broad-Based Black Economic Empowerment.

For more information, please contact: Ms Dolly Makwakwa, on the following number, Tel: (012) 426-5075. or E-mail: dolly.makwakwa@sanparks.org

DEPARTMENT OF TRANSPORT

TENDER NOTICE AND INVITATION TO TENDER

CONTRACT No. ZNT 2219/12T

FOR THE EMPLOYMENT OF AN ESTABLISHED CONTRACTOR FOR THE CONSTRUCTION OF CAUSEWAYS ON L2147 KM 1.0 AND D2410 KM 1.5

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Established Contractors, experienced in road works, for the construction of causeways, located in the Umzimkhulu Area, in the Sisonke District Municipality. The duration of the project will be 5 months.

The Established Contractor must be registered in a minimum CIDB Grading of 4CE or higher. In this regard, a 3CEPE Contractor will not be eligible to tender.

Tender documents will be available as from Monday, 22 October 2012 during working hours (i.e. 08h00 to 16h00 Monday to Friday) until 16h00 on the day prior to the Clarification Meeting. No documents will be available at the tender clarification meeting.

The physical address for collection of tender documents is: Department of Transport, 172 Burger Street, Pietermaritzburg.

A non-refundable tender deposit of R150,00 payable in cash or by bank-guaranteed cheque made out in favour of "Province of KwaZulu-Natal" is payable on collection of the tender documents.

Queries relating to this tender may be addressed to: Mrs Thuli Luthuli, Tel: (031) 209-1940, Fax (031) 207-8722. E-mail address: thuli@vnac.co.za or info@vnac.co.za

A compulsory clarification meeting with representatives of the Employer will take place at the Department of Transport, 212 Mankofu Road, Umzimkhulu on Tuesday, 6th November 2012 starting at 10h00. No latecomers will be admitted.

Tender closing date and time: Friday, 16th November 2012 @ 11h00. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.

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

DEPARTMENT OF TRANSPORT

TENDER NOTICE AND INVITATION TO TENDER

CONTRACT No. ZNT 2220/12T

FOR THE EMPLOYMENT OF AN ESTABLISHED CONTRACTOR FOR THE CONSTRUCTION OF CAUSEWAYS ON L2243 KM 2.8 AND D2410 KM 3.5

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Established Contractors, experienced in road works, for the construction of causeways, located in the Umzimkhulu Area, in the Sisonke District Municipality. The duration of the project will be 5 months.

The Established Contractor must be registered in a minimum CIDB Grading of 4CE or higher. In this regard, a 3CEPE Contractor will not be eligible to tender.

Tender documents will be available as from Monday, 22 October 2012 during working hours (i.e. 08h00 to 16h00 Monday to Friday) until 16h00 on the day prior to the Clarification Meeting. No documents will be available at the tender clarification meeting.

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A compulsory clarification meeting with representatives of the Employer will take place at the Department of Transport, 212 Mankofu Road, Umzimkhulu on Tuesday, 6th November 2012 starting at 10h00. No latecomers will be admitted.

Tender closing date and time: Friday, 16th November 2012 @ 11h00. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.

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

DEPARTMENT OF TRANSPORT

T1.1 TENDER NOTICE AND INVITATION TO TENDER

CONTRACT No. ZNT 3295/12 T

FOR THE CONSTRUCTION OF EARTHWORKS, STORMWATER DRAINAGE, LAYERWORKS AND SURFACING ON MAIN ROAD P451 FROM KM 14,00 TO KM 17,00

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Established Contractors, experienced in roadworks, for the construction of earthworks, stormwater drainage, layerworks and surfacing on Main Road P451: Km 14,0 to Km 17,0. The duration of the project will be 8 months.

The Established Contractor shall be registered in CIDB contractor grading designation 7CE or higher.

Tender documents will be available as from 10h00 on Monday, 22 October 2012 during working hours (i.e. 08h00 to 16h00 Monday to Friday) until 16h00 on the day prior to the Clarification Meeting.

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

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

Queries relating to this tender may be addressed to: Mr M. Khumalo, Tel: (033) 328-1000. Fax: (033) 328-1006. E-mail address: mncedisi.khumalo@rhdhv.com

A compulsory clarification meeting with representatives of the Employer will take place at P451 site office located at km 7,0 of Main Road, P451 (from Hlabisa towards Hluhluwe), on Friday, 2 November 2012 starting at 10h00. No latecomers will be admitted.

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

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

DEPARTMENT OF TRANSPORT

TENDER NOTICE AND INVITATION TO TENDER

CONTRACT No. ZNT 1476/12 T

FOR THE CONSTRUCTION OF PEDESTRIAN BRIDGE No. 3432 ON MAIN ROAD P15/2 AT KM 16.58

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Established Contractors, experienced in reinforced concrete works, for the construction of a pedestrian bridge and access ramps on Main Road P15/2 at km 16.58. The duration of the project will be 6 months.

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

Tender documents will be available as from 10h00 on Friday, 19 October 2012 during working hours (i.e. 08h00 to 16h00 Monday to Friday) until 16h00 on the day prior to the Clarification Meeting.

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

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

Queries relating to this tender may be addressed to: Mr J.M. Haarhoff, Tel: (031) 262-6950. Fax: (031) 262-5494, E-mail address: john@msaengineers.co.za

A compulsory clarification meeting with representatives of the Employer will take place at P15/2 site office at km 132, North of the Tugela River on Wednesday, 31 October 2012 starting at 11h00. No latecomers will be admitted.

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

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

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: Supply of bandages conforming knitted 100 mm for 6 months.

Quotation Number: ZNQ 903/2012.

Closing date: 01/11/2012.

Closing time: 11:00.

Compulsory site meeting date: Nil.

Venue: Nil.

Contact person: Ms NH Mgwabi, Tel: (039) 978-7159.

Enquiries regarding specification: Ms NE Nyawose, Tel: (039) 978-7155.

SUPPLY: Supply of Bandages Crepe Grade 2—50 mm for 6 months.

Quotation Number: ZNQ 905/2012.

Closing date: 01/11/2012.

Closing time: 11:00.

Compulsory site meeting date: Nil.

Venue: Nil.

Contact person: Ms NH Mgwabi, Tel: (039) 978-7159.

Enquiries regarding specification: Ms NE Nyawose, Tel: (039) 978-7155.

SUPPLY: Supply of Bandages Conforming Knitted 150 mm for 6 months.

Quotation Number: ZNQ 906/2012.

Closing date: 01/11/2012.

Closing time: 11:00.

Compulsory site meeting date: Nil.

Venue: Nil.

Contact person: Ms NH Mgwabi, Tel: (039) 978-7159.

Enquiries regarding specification: Ms NE Nyawose, Tel: (039) 978-7155.

SUPPLY:	Supply of Bandages Gauze—50 mm for 6 months.
Quotation Number:	ZNQ 907/2012.
Closing date:	01/11/2012.
Closing time:	11:00.
Compulsory site meeting date:	Nil.
Venue:	Nil.
Contact person:	Ms NH Mgwabi, Tel: (039) 978-7159.
Enquiries regarding specification:	Ms NE Nyawose, Tel: (039) 978-7155.
SUPPLY:	Supply of Bandages Crepe SABS Grade 2—75 mm for 6 months.
Quotation Number:	ZNQ 899/2012.
Closing date:	01/11/2012.
Closing time:	11:00.
Compulsory site meeting date:	Nil.
Venue:	Nil.
Contact person:	Ms NH Mgwabi, Tel: (039) 978-7159.
Enquiries regarding specification:	Ms NE Nyawose, Tel: (039) 978-7155.
SUPPLY:	Supply of Bandages Conforming Knitted 75 mm for 6 months.
Quotation Number:	ZNQ 898/2012.
Closing date:	01/11/2012.
Closing time:	11:00.
Compulsory site meeting date:	Nil.
Venue:	Nil.
Contact person:	Ms NH Mgwabi, Tel: (039) 978-7159.
Enquiries regarding specification:	Ms NE Nyawose, Tel: (039) 978-7155.
SUPPLY:	Supply of Bandages Crepe SABS Grade 2—100 mm for 6 months.
Quotation Number:	ZNQ 900/2012.
Closing date:	01/11/2012.
Closing time:	11:00.
Compulsory site meeting date:	Nil.
Venue:	Nil.
Contact person:	Ms NH Mgwabi, Tel: (039) 978-7159.
Enquiries regarding specification:	Ms NE Nyawose, Tel: (039) 978-7155.
SUPPLY:	Supply of Bandages Crepe SABS Grade 2—150 mm for 6 months.
Quotation Number:	ZNQ 901/2012.
Closing date:	01/11/2012.
Closing time:	11:00.
Compulsory site meeting date:	Nil.
Venue:	Nil.
Contact person:	Ms NH Mgwabi, Tel: (039) 978-7159.
Enquiries regarding specification:	Ms NE Nyawose, Tel: (039) 978-7155.
SUPPLY:	Supply of Cannula I.V. Teflon Radiopaque 18G for 6 months.
Quotation Number:	ZNQ 902/2012.
Closing date:	01/11/2012.
Closing time:	11:00.
Compulsory site meeting date:	Nil.
Venue:	Nil.
Contact person:	Ms NH Mgwabi, Tel: (039) 978-7159.
Enquiries regarding specification:	Ms NE Nyawose, Tel: (039) 978-7155.
SUPPLY:	Supply of Swabs Gauze Absor non-sterile 100 mm x 100 mm x 8 ply—6 months.
Quotation Number:	ZNQ 908/2012.
Closing date:	01/11/2012.
Closing time:	11:00.
Compulsory site meeting date:	Nil.
Venue:	Nil.
Contact person:	Ms NH Mgwabi, Tel: (039) 978-7159.
Enquiries regarding specification:	Ms NE Nyawose, Tel: (039) 978-7155.

SUPPLY:	Supply of Bags Garbage 40 micron yellow for 6 months.
Quotation Number:	ZNQ 904/2012.
Closing date:	01/11/2012.
Closing time:	11:00.
Compulsory site meeting date:	Nil.
Venue:	Nil.
Contact person:	Ms NH Mgwabi, Tel: (039) 978-7159.
Enquiries regarding specification:	Ms NE Nyawose, Tel: (039) 978-7155.
SUPPLY:	Supply of Bags Garbage 40 micron red for 6 months.
Quotation Number:	ZNQ 895/2012.
Closing date:	01/11/2012.
Closing time:	11:00.
Compulsory site meeting date:	Nil.
Venue:	Nil.
Contact person:	Ms NH Mgwabi, Tel: (039) 978-7159.
Enquiries regarding specification:	Ms NE Nyawose, Tel: (039) 978-7155.
SUPPLY:	Supply of Bags Garbage clear 910 x 760 mm for 6 months.
Quotation Number:	ZNQ 897/2012.
Closing date:	01/11/2012.
Closing time:	11:00.
Compulsory site meeting date:	Nil.
Venue:	Nil.
Contact person:	Ms NH Mgwabi, Tel: (039) 978-7159.
Enquiries regarding specification:	Ms NE Nyawose, Tel: (039) 978-7155.
SUPPLY:	Supply of set admin I.V. Standard 15 drops/ml for 6 months.
Quotation Number:	ZNQ 896/2012.
Closing date:	01/11/2012.
Closing time:	11:00.
Compulsory site meeting date:	Nil.
Venue:	Nil.
Contact person:	Ms NH Mgwabi, Tel: (039) 978-7159.
Enquiries regarding specification:	Ms NE Nyawose, Tel: (039) 978-7155.
SUPPLY:	Supply of cold chain for 6 months.
Quotation Number:	ZNQ 909/2012.
Closing date:	01/11/2012.
Closing time:	11:00.
Compulsory site meeting date:	Nil.
Venue:	Nil.
Contact person:	Ms NH Mgwabi, Tel: (039) 978-7159.
Enquiries regarding specification:	Ms N Mngunyana, Tel: (039) 978-7033.
SUPPLY:	Supply of groceries for 6 months.
Quotation Number:	ZNQ 910/2012.
Closing date:	01/11/2012.
Closing time:	11:00.
Compulsory site meeting date:	Nil.
Venue:	Nil.
Contact person:	Ms NH Mgwabi, Tel: (039) 978-7159.
Enquiries regarding specification:	Ms N Mngunyana, Tel: (039) 978-7033.
SUPPLY:	Supply of dental chair with overhead light x 1.
Quotation Number:	ZNQ 935/2012.
Closing date:	01/11/2012.
Closing time:	11:00.
Compulsory site meeting date:	Nil.
Venue:	Nil.
Specification No.:	H.T.S. No. S86 (Surgical).
Contact person:	Mr S Ncwane, Tel: (039) 978-7158.
Enquiries regarding specification:	Dr. Madikizela, Tel: (039) 978-7060.

DEPARTMENT OF HEALTH

UMZINYATHI DISTRICT OFFICE

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

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

1. SUPPLY: Supply of CCG training manual.
 Bid Number: ZNQ 85/2012/13.
 Closing date: 16/11/2012.
 Closing time: 11h00.
 Enquiries: Mr S.E. Mbatha.
 Contact details: (034) 299-9163.

NB: QUOTATION TO BE COLLECTED AT UMZINYATHI HEALTH DISTRICT OFFICE No. 34 WILSON STREET, DUNDEE, 3000

B-BBEE POINTS WILL BE ALLOCATED AS FOLLOWS:

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

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

DEPARTMENT OF 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:	C-section fenestrated drapes with mayo covers.
Quantity:	1 200 sets.
Quotation:	LS1092/12GAZ.
Closing date:	05/11/2012.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Biopsy punches diff. sizes.
Quantity:	3 000 units.
Quotation:	LS1093/12GAZ.
Closing date:	05/11/2012.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Slide medical system as per spec.
Quantity:	2 units.
Quotation:	LS1094/12GAZ.
Closing date:	05/11/2012.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Syringe heparinsed arterial 3 ml w/out needle.
Quantity:	25 000 units.
Quotation:	CG717/12GAZ.
Closing date:	05/11/2012.
Time:	11h00.
Contact person:	Colin Govender.
SUPPLY:	Drainage system chest underwater 1.1 m meditube polypeel CLE.
Quantity:	800 units.
Quotation:	CG718/12GAZ.
Closing date:	05/11/2012.
Time:	11h00.
Contact person:	Colin Govender.
SUPPLY:	Paper steri crepe green 900 x 1 300 mm (100 units per pkt).
Quantity:	600 pkts.
Quotation:	CG719/12GAZ.
Closing date:	05/11/2012.
Time:	11h00.
Contact person:	Colin Govender.
SUPPLY:	Gloves examination latex n/sterile p/free large (50 prs per box).
Quantity:	3 800 boxes.
Quotation:	CG720/12GAZ.
Closing date:	05/11/2012.
Time:	11h00.
Contact person:	Colin Govender.
SUPPLY:	Gloves examination latex n/sterile p/free medium (50 prs per box).
Quantity:	3 800 boxes.
Quotation:	CG721/12GAZ.
Closing date:	05/11/2012.
Time:	11h00.
Contact person:	Colin Govender.
SUPPLY:	Sets administration IV STD luer-lock swivel type/rotating needle free 20 drops adults.
Quantity:	24 000 units.
Quotation:	CG722/12GAZ.
Closing date:	05/11/2012.
Time:	11h00.
Contact person:	Colin Govender.

SUPPLY:	Bandages plaster of paris 200 mm x 3.5 mt gypsona or equivalent.
Quantity:	360 dozen.
Quotation:	CG723/12GAZ.
Closing date:	05/11/2012.
Time:	11h00.
Contact person:	Colin Govender.
SUPPLY:	Analyser blood gas (cassette type) as per spec: H.T.S. No. E57.
Quantity:	1 unit.
Quotation:	CG725/12GAZ.
Closing date:	05/11/2012.
Time:	11h00.
Contact person:	Colin Govender.
SUPPLY:	Monitor multiparameter ECG; NIBP; TEMP & SPO2 as per Spec: H.T.S. No. 9/2000.
Quantity:	1 unit.
Quotation:	CG726/12GAZ.
Closing date:	05/11/2012.
Time:	11h00.
Contact person:	Colin Govender.

DEPARTMENT OF HEALTH

DIRECTORATE: DORIS GOODWIN HOSPITAL

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

1. Quotation 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. The envelope must be addressed to Doris Goodwin Hospital, P.O. Box 32, Plessislaer, 3216, Edendale Main Road, Pietermaritzburg, together with the quotation number and closing date.
4. The name and address of the quoting company must be endorsed on the back of the envelope.
5. All Department of Health contract awards are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
6. Quotation documents are available from Doris Goodwin Hospital, Procurement Department. The quotation document will be given on the day of the site inspection.

1. DESCRIPTION OF WORK:	To renovate dining hall.
Reference No.:	ZNQ 448/12.
Compulsorty site inspection date:	30/10/2012.
Time:	11h00.
Closing date:	29/10/2012.
Time:	11h00.
2. DESCRIPTION OF WORK:	To upgrade electrical in the dining-hall.
Reference No.:	ZNQ 449/12.
Compulsorty site inspection date:	30/10/2012.
Time:	11h00.
Closing date:	29/10/2012.
Time:	11h00.
Contact:	Mr L.R. Naidoo, Tel: (033) 398-1038. Fax: (033) 398-1050.

DEPARTMENT OF HEALTH

NKONJENI HOSPITAL

QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS 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.

2. Separate envelopes must be used for each quotation.
3. The envelopes must be addressed to the Department of Health, Nkonjeni Hospital, with the quotation number and closing date.
4. The name and address of the quoting contractor must be endorsed on the back of the envelope.
5. Quoting contractors must be registered with the Provincial Database.
6. Quotations must be submitted in sealed envelopes and be deposited in a Quotation Box, near the Switchboard Area.
7. All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
8. Bidders must submit B-BBEE or EME certificate issued by a verification agency accredited by SANAS or a registered Auditor together with an original Tax Clearance Certificate.
9. **B-BBEE POINTS WILL BE ALLOCATED AS FOLLOWS:**

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

10. Bid documents faxed will not be accepted.
11. Bid documents that is being posted is done at own risk. Nkonjeni District Hospital will not held liable for any documents that is being delayed by postal services.
12. No bid documents will be accepted after the closing time stipulated on the quotation form.
13. Standard Bid Documents (SBD1), Preferential Point Claim forms, Official Price Page (ZNQ 24) and Declaration of interest forms must be duly completed and signed.
14. Quotation documents are available from Nkonjeni Hospital, Stores Department, Ekudubekeni Reserve, Mahlabathini, Tel: (035) 873-0013, Ext. 7145.

INVITATION OF QUOTATION

- SUPPLY:** Supply and delivery of 8 000 L Diesel.
Bid number: ZNQ 235/12/13.
Closing date: 12/11/12.
Closing time: 11:00.
Contact person: Mrs T. Mlaba Ext. 7145.
- SUPPLY:** Biatain 20 x 20 cm adhesive x 80 boxes 10 pcs/box.
 Biatain 15 x 15 cm adhesive x 40 boxes 10 pcs/box.
Bid number: ZNQ 236/12/13.
Closing date: 12/11/12.
Closing time: 11:00.
Contact person: Mrs T. Mlaba Ext. 7145.
- SUPPLY:** Light, examination (mobile) electronic x 01 each.
Bid number: ZNQ 237/12/13.
Closing date: 12/11/12.
Closing time: 11:00.
Contact person: Mrs T. Mlaba Ext. 7145.
- SUPPLY:** Repairs of aluminium doors and installation of door sensor to OPHS, OPD drop off zone and maternity x 03 each.
Bid number: ZNQ 238/12/13.
Site meeting: 26/10/11.
Time: 11h00.
Closing date: 12/11/12.
Closing time: 11:00.
Contact person: Mrs T. Mlaba Ext. 7145.
Contact person regarding specification: Mr T.C. Mbatha x 7163.

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

1. Quotations must be on official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
2. Quotation must be submitted in sealed envelope, separated envelopes must be used for each quotation.
3. The envelope must be addressed to Department of Health: Townhill Hospital, P.O. Box 400, Pietermaritzburg, 3200 or Hyslop Road, Townhill Hospital, Pietermaritzburg, 3200, together with the quotation number and closing date.
4. The name and number of the bidder must be endorsed on the back of the envelope.
5. Standard bid documents SDB1; preferential point claim form; official price page ZNQ and declaration of interest form must duly completed and signed.
6. All Department of Health contractors awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
7. Bidders must submitted B-BBEE or EME certificate issued by a verification agency accredited by SANAS or a registered Auditor together with original Tax Clearance Certificate.
8. Quotation documents are available at Department of Health, Townhill Hospital at Procurement Department (Stores). NB! on the day of Site meeting: Mr C.B. Ngcobo, Tel: (033) 341-5596.
9. Bid documents faxed will not be accepted and late quotes will not be accepted.
10. These quotations will be evaluated on the 80/20 points system, specifications, and correctness of information supporting documents, past contract performance where applicable and ability of company to render service.
11. Tender box is at the entrance of the hospital above security guards house.

B-BBEE POINTS WILL BE ALLOCATED AS FOLLOWS:

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

ADVERT OF TENDERS

- A. SUPPLY/SERVICE:** Manufacture and install burglar guards at E.E.G. Department Manufacture and install safety gates at E.E.G. Department at Townhill Hospital.
 Quotation No.: ZNQ 621/12.
 Closing date: 01/11/2012.
 Closing time: 11:00 am.
 Site meeting date: 25/10/2012 (compulsory) @ 10:00 am.
 Contact person: Mr Tony Robberts, Tel: (033) 341-5593.
- B. SUPPLY/SERVICE:** Install dry walling in E.E.G. Department and 4 x doors (to divide waiting area, treatment area and reception) at Townhill Hospital.
 Quotation No.: ZNQ 612/12.
 Site meeting date: 25/10/2012 (compulsory) @ 10:00 am.
 Closing date: 01/11/2012.
 Closing time: 11:00 am.
 Contact person: Mr Tony Robberts, Tel: (033) 341-5593.
- C. SUPPLY/SERVICE:** Replace all side doors at Uitsig dining hall with aluminum doors, doors are old and rotten (6 x double doors) at Townhill Hospital.
 Quotation No.: ZNQ 722/12.
 Site meeting date: 25/10/2012 (compulsory) @ 10:00 am.
 Closing date: 01/11/2012.
 Closing time: 11:00 am.
 Contact person: Mr Tony Robberts, Tel: (033) 341-5593.

D. SUPPLY/SERVICE:	Replace wooden window frames with aluminum frames at E.E.G. Department at Townhill Hospital.
Quotation No.:	ZNQ 620/12.
Site meeting date:	25/10/2012 (compulsory) @ 10:00 am.
Closing date:	01/11/2012.
Closing time:	11:00 am.
Contact person:	Mr Tony Robberts, Tel: (033) 341-5593.
E. SUPPLY/SERVICE:	Erect fence between Hill Side C and E at Townhill Hospital.
Quotation No.:	ZNQ 728/12.
Site meeting date:	02/11/2012 (compulsory) @ 10:00 am.
Closing date:	08/11/2012.
Closing time:	11:00 am.
Contact person:	Mr Tony Robberts, Tel: (033) 341-5593.
F. SUPPLY/SERVICE:	Manufacture and install burglar guards in Impala Wards at Townhill Hospital.
Quotation No.:	ZNQ 617/12.
Site meeting date:	02/11/2012 (compulsory) @ 10:00 am.
Closing date:	08/11/2012.
Closing time:	11:00 am.
Contact person:	Mr Tony Robberts, Tel: (033) 341-5593.
G. SUPPLY/SERVICE:	Renovate, spread compost at lay lawn at "O" Ward at Townhill Hospital.
Quotation No.:	ZNQ 628/12.
Site meeting date:	02/11/2012 (compulsory) @ 10:00 am.
Closing date:	08/11/2012.
Closing time:	11:00 am.
Contact person:	Mr William Spires, Tel: (033) 341-5593.
H. SUPPLY/SERVICE:	Supply and fit carpets in admin building passages.
Quotation No.:	ZNQ 729/12.
Site meeting date:	02/11/2012 (compulsory) @ 10:00 am.
Closing date:	08/11/2012.
Closing time:	11:00 am.
Contact person:	Mr Tony Robberts, Tel: (033) 341-5593.
I. SUPPLY/SERVICE:	Re-position toilets in dormitories at Hillside B, C, D from the inside wall to the wall facing directly outwards at Townhill Hospital.
Quotation No.:	ZNQ 618/12.
Site meeting date:	09/11/2012 (compulsory) @ 10:00 am.
Closing date:	15/11/2012.
Closing time:	11:00 am.
Contact person:	Mr D.C. Campbell, Tel: (033) 341-5591.
J. SUPPLY/SERVICE:	Replace all galvanized waste pipes, bath traps and p-traps in Nurses Home at Townhill Hospital.
Quotation No.:	ZNQ 619/12.
Site meeting date:	09/11/2012 (compulsory) @ 10:00 am.
Closing date:	15/11/2012.
Closing time:	11:00 am.
Contact person:	Mr D.C. Campbell, Tel: (033) 341-5591.

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 BBEE 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: Dometic fridge TCW 3000.
 Quotation number: ZNQ 682/12-13.
 Quantity: 02 units.
 Closing date: 30 October 2012.
 Closing time: 11:00.
 Contact person: Zanele, Tel: (033) 493-1123

DEPARTMENT OF HEALTH

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

- (i) Quotations must be on the Official Quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations to be submitted in sealed envelopes.
- (iii) The envelope must be addressed to Itshelejuba Hospital, Bid Evaluation Committee together with the quotation number and the closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptances being issued.
- (vi) Documents are available from Itshelejuba Hospital Stores Department, alongside N2 Road between Piet Retief and Pongola Towns, Tel: (034) 413-2542/3/4. Fax: (034) 413-2545. Fax: (034) 413-2519.
- (vii) Tenderers are requested to submit their Quotations with BBEEE Certificate and Tax Clearance Certificates.
- (viii) NO FAXED DOCUMENTS WILL BE ALLOWED.

ADVERTISEMENT OF QUOTATIONS

QUOTATION: Interior painting of Mpumelelo.
 Quotation number: ZNQ 260/12/13.
 Compulsory site meeting: 26/10/2012 @ 09h00.
 Closing date: 12/11/2012 @ 11h00.
 Contact person for specification: Vusi Mbatha.
 Contact person: Winnie/Ntokozo.

QUOTATION: Renovation of steel house.
 Quotation number: ZNQ 261/12/13.
 Compulsory site meeting: 26/10/2012 @ 09h00.
 Closing date: 12/11/2012 @ 11h00.
 Contact person for specification: Vusi Mbatha.
 Contact person: Winnie/Ntokozo.

QUOTATION: Gazebo—closed with side windows, foldable table & 2 chairs x 2 sets.
 Quotation number: ZNQ 0096/12/13.
 Closing date: 12/11/2012 @ 11h00.
 Contact person: Winnie/Ntokozo.

N.B. Documents will be available at Itshelejuba Hospital—Supplies Division (Acquisition Office).

DEPARTMENT OF HEALTH

CHARLES JAMES HOSPITAL

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

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

- (ii) Quotation must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to Department of Health: Charles James Hospital, with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from the Department of Health: Charles James Hospital, Central Stores, and address: Charles James Hospital, 06 Sompukane Road, Umbongintwini, 4125. Tel: (031) 905-7831. Facsimile: (031) 086 773980.
- (viii) An original ZNT 30, BBEE certificate & valid tax clearance certificate must accompany the quotation.

Quotation Number	Description of item	Closing date	Closing time	Compulsory site meeting: date, time & venue	Contact person
ZNQ 434/12/13	Supply and installation of burglar guards	29/10/2012	11h00	Yes: 23/10/2012	Themba Dlamini
ZNQ 482/12/13	Roofing of passage	29/10/2012	11h00	Yes: 23/10/2012	Themba Dlamini

DEPARTMENT OF HEALTH

UMGUNGUNDLOVU DISTRICT OFFICE – BRASFORT HOUSE

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

- (i) Quotation must be on the official form, which shall be completed in all respects and all information must be supplied as stipulated in the quotation document.
- (ii) Each quotation must be submitted in a sealed envelope.
- (iii) The envelope must be addressed to District 22 Health Office, together with the quotation number and closing date.
- (iv) The name and number of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contractors awarded are subject to appeals being timeously lodged, if any, and letters of acceptance being issued.
- (vi) Bidders must submit tax clearance certificates and B-BBEE or EME Certificate issued by a Verification Agency accredited by SANAS or a Registered Auditor.
- (vii) Standard Bid Document (SBD1); Preferential Point Claim Form, Official Price Page (ZNQ) and declaration of interest forms must be duly completed and signed.
- (viii) Quotation documents are available from the Department of Health: Brasfort House, 1st Floor, 262 Langalibalele Street, Pietermaritzburg, 3200 from 10:00 am to 12:00 pm or either from 15:00 pm to 16:00 pm from Monday to Friday.
- (ix) Telegraphic, telephonic, telex, facsimile and late bids will not be accepted.
- (x) Separate envelopes must be used for each quotation.

1. SUPPLY: Replacement of the roofs at Richmond Clinic.
 Quotation number: ZNQ 145/12/13.
 Closing date: 02/11/2012.
 Closing time: 11:00.
 Contact person: S.B. Mngadi/N.G. Khoza, Contact No. (033) 897-1097/897-1096.
 Compulsory site inspection meeting:
 Date: 25/10/2012.
 Time: 10:00.
 Venue: Richmond Clinic.
 Documents will be available from the site inspection meeting.
 Requirements: CIDB General Building or Civil.
2. SUPPLY: Installation of security lighting at Injabulo Clinic.
 Quotation number: ZNQ 157/12/13.
 Closing date: 02/11/2012.
 Closing time: 11:00.
 Contact person: S.B. Mngadi/N.G. Khoza, Tel.: (033) 897-1097/897-1096.
 Contact person regarding specification: Mr R. Jerrier, Tel: (033) 786-1000.

Compulsory site inspection meeting:

Date: 25/10/2012.
 Time: 13:00.
 Venue: Injabulo Clinic.
 Documents will be available from the site inspection meeting.
 CIDB General Building or Civil.
 Electrical work to be carried out ECB Registered Contractors.

Requirements:

3. SUPPLY:

Painting of Ndaleni Clinic.
 Quotation number: ZNQ 191/12/13.
 Closing date: 02/11/2012.
 Closing time: 11:00.
 Contact person: S.B. Mngadi/N.G. Khoza, Tel.: (033) 897-1097/897-1096.
 Contact person regarding specification: Mr R. Jerrier, Tel: (033) 786-1000.

Compulsory site inspection meeting:

Date: 25/10/2012.
 Time: 09:00.
 Venue: Ndaleni Clinic.
 Documents will be available from the site inspection meeting.
 CIDB General Building or Civil.

Requirements:

4. SUPPLY:

Installation of sectional steel water tank at Ndaleni Clinic.
 Quotation number: ZNQ 194/12/13.
 Closing date: 02/11/2012.
 Closing time: 11:00.
 Contact person: S.B. Mngadi/N.G. Khoza, Tel.: (033) 897-1097/897-1096.
 Contact person regarding specification: Mr L. Cardoso, Tel: (033) 786-1000.

Compulsory site inspection meeting:

Date: 25/10/2012.
 Time: 09:30.
 Venue: Ndaleni Clinic.
 Documents will be available from the site inspection meeting.
 CIDB General Building or Civil.

Requirements:

5. SUPPLY:

New security guard house at Umgeni Hospital.
 Quotation number: ZNQ 216/12/13.
 Closing date: 02/11/2012.
 Closing time: 11:00.
 Contact person: S.B. Mngadi/N.G. Khoza, Tel.: (033) 897-1097/897-1096.
 Contact person regarding specification: Mr L. Cardoso, Tel: (033) 786-1000.

Compulsory site inspection meeting:

Date: 24/10/2012.
 Time: 10:00.
 Venue: Umgeni Hospital.
 Documents will be available from the site inspection meeting.
 CIDB General Building or Civil.

Requirements:

6. SUPPLY:

Installation of sectional steel water tank at Richmond Clinic.
 Quotation number: ZNQ 398/12/13.
 Closing date: 02/11/2012.
 Closing time: 11:00.
 Contact person: S.B. Mngadi/N.G. Khoza, Tel.: (033) 897-1097/897-1096.
 Contact person regarding specification: Mr L. Cardoso, Tel: (033) 786-1000.

Compulsory site inspection meeting:

Date: 25/10/2012.
 Time: 11:00.
 Venue: Richmond Clinic.
 Documents will be available from the site inspection meeting.
 CIDB General Building or Civil.

Requirements:

DEPARTMENT OF HEALTH

PRINCE MSHIYENI MEMORIAL HOSPITAL

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

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

SUPPLY:	01 unit, telescopic lens, 30 degrees.
Quotation No.:	ZNQ 1278/12/13.
Closing date:	2012/10/29.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8214.
Contact person regarding specification:	Dr A.U. Uba/Sr B.D. Cele, Tel: (031) 907-8119.
SUPPLY:	01 set, C Groove calibrators (for urethral stricture repairs).
Quotation No.:	ZNQ 1427/12/13.
Closing date:	2012/10/29.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8214.
Contact person regarding specification:	Dr A.U. Uba/Sr B.D. Cele, Tel: (031) 907-8119.
SUPPLY:	01 set, filiform dilators (for urethral stricture).
Quotation No.:	ZNQ 1428/12/13.
Closing date:	2012/10/29.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8214.
Contact person regarding specification:	Dr A.U. Uba/Sr B.D. Cele, Tel: (031) 907-8119.
SUPPLY:	01 unit, boardroom table.
	40 units, chairs, side.
Quotation No.:	ZNQ 1395/12/13.
Closing date:	2012/10/29.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8214.
Contact person regarding specification:	Mrs P.M. Nkosi, Tel: (031) 907-8313.
SUPPLY:	29 units, desk, office, with 3 drawers.
Quotation No.:	ZNQ 1578/12/13.
Closing date:	2012/10/29.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8214.
Contact person regarding specification:	Mrs P.M. Nkosi, Tel: (031) 907-8313.
SUPPLY:	85 units, supply and installation of wall mounted fans at Wards (A1-2 & A4-6).
Quotation No.:	ZNQ 1534/12/13.
Compulsory site meeting:	
Date:	2012/10/24.
Time:	09h00.
Place:	Building Workshop (Prince Mshiyeni Mem. Hospital).
Closing date:	2012/10/29.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8214.
Contact person regarding specification:	Mr Z.C. Meyiwa, Tel: (031) 907-8268 or Mr M. Mazibuko, Tel: (031) 907-8272.

SUPPLY:	Supply and laying of vinyl sheeting in consultation rooms at Folweni Clinic.
Quotation No.:	ZNQ 1576/12/13.
Compulsory site meeting:	
Date:	2012/10/24.
Time:	12h00.
Place:	Folweni Clinic (Folweni Township).
Closing date:	2012/10/29.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8214.
Contact person regarding specification:	Mr S.B. Mthembu, Tel: (031) 240-5352.
SUPPLY:	Supply and laying of vinyl sheeting in consultation rooms at Magabheni Clinic.
Quotation No.:	ZNQ 1577/12/13.
Compulsory site meeting:	
Date:	2012/10/24.
Time:	14h00.
Place:	Magabheni Clinic (Magabheni Township).
Closing date:	2012/10/29.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8214.
Contact person regarding specification:	Mr S.B. Mthembu, Tel: (031) 240-5352.
SUPPLY:	900 units, breathing circuit adult 5000 = RT109.
Quotation No.:	ZNQ 1581/12/13.
Closing date:	2012/10/29.
Closing time:	11:00.
Contact person:	Mr N.D. Makhathini, Tel: (031) 907-8151.
Contact person regarding specification:	Mrs B.A. Mfayela, Tel: (031) 907-8279.
SUPPLY:	130 units, breathing circuit F & P RT204.
Quotation No.:	ZNQ 1582/12/13.
Closing date:	2012/10/29.
Closing time:	11:00.
Contact person:	Mr N.D. Makhathini, Tel: (031) 907-8151.
Contact person regarding specification:	Mrs B.A. Mfayela, Tel: (031) 907-8279.
SUPPLY:	—.
Quotation No.:	ZNQ 1583/12/13.
Closing date:	2012/10/29.
Closing time:	11:00.
Contact person:	Mr N.D. Makhathini, Tel: (031) 907-8151.
Contact person regarding specification:	Mrs B.A. Mfayela, Tel: (031) 907-8279.
SUPPLY:	130 units, breathing circuit F & P RT204, Humidification RT 225.
Quotation No.:	ZNQ 1584/12/13.
Closing date:	2012/10/29.
Closing time:	11:00.
Contact person:	Mr N.D. Makhathini, Tel: (031) 907-8151.
Contact person regarding specification:	Mrs B.A. Mfayela, Tel: (031) 907-8279.
SUPPLY:	60 boxes, durable barrier cream (box/12).
Quotation No.:	ZNQ 1187/12/13.
Closing date:	2012/10/29.
Closing time:	11:00.
Contact person:	Mr N.D. Makhathini, Tel: (031) 907-8151.
Contact person regarding specification:	Mrs B.A. Mfayela, Tel: (031) 907-8279.
SUPPLY:	200 units, needle jamshide, size 8G paediatric.
Quotation No.:	ZNQ 887/12/13.
Closing date:	2012/10/29.
Closing time:	11:00.
Contact person:	Mr N.D. Makhathini, Tel: (031) 907-8151.
Contact person regarding specification:	Mrs B.A. Mfayela, Tel: (031) 907-8279.
SUPPLY:	200 units, needle biopsy spring loaded semi-automatic 18G x 20 cm.
Quotation No.:	ZNQ 888/12/13.
Closing date:	2012/10/29.
Closing time:	11:00.
Contact person:	Mr N.D. Makhathini, Tel: (031) 907-8151.
Contact person regarding specification:	Mrs B.A. Mfayela, Tel: (031) 907-8279.

SUPPLY: 190 boxes, Comfeel Plus ulcer dressing 10 x 10 cm (box/05).
Quotation No.: ZNQ 1548/12/13.
Closing date: 2012/10/29.
Closing time: 11:00.
Contact person: Mr N.D. Makhathini, Tel: (031) 907-8151.
Contact person regarding specification: Mrs B.A. Mfayela, Tel: (031) 907-8279.

SUPPLY: 190 boxes, Comfeel Plus ulcer dressing 20 x 20 cm (box/05).
Quotation No.: ZNQ 1549/12/13.
Closing date: 2012/10/29.
Closing time: 11:00.
Contact person: Mr N.D. Makhathini, Tel: (031) 907-8151.
Contact person regarding specification: Mrs B.A. Mfayela, Tel: (031) 907-8279.

SUPPLY: 1800 units, plaster adhesive zinc oxide, 75 mm.
Quotation No.: ZNQ 1616/12/13.
Closing date: 2012/10/29.
Closing time: 11:00.
Contact person: Mr N.D. Makhathini, Tel: (031) 907-8151.
Contact person regarding specification: Mrs B.A. Mfayela, Tel: (031) 907-8279.

SUPPLY: 4000 units, sets infusomat Y type, 8270368.
Quotation No.: ZNQ 1617/12/13.
Closing date: 2012/10/29.
Closing time: 11:00.
Contact person: Mr N.D. Makhathini, Tel: (031) 907-8151.
Contact person regarding specification: Mrs B.A. Mfayela, Tel: (031) 907-8279.

SUPPLY: 200 boxes, IPT Test kit (syphilis).
Quotation No.: ZNQ 1618/12/13.
Closing date: 2012/10/29.
Closing time: 11:00.
Contact person: Mr N.D. Makhathini, Tel: (031) 907-8151.
Contact person regarding specification: Mrs B.A. Mfayela, Tel: (031) 907-8279.

SUPPLY: 161 units, test card HGB meter.
Quotation No.: ZNQ 1619/12/13.
Closing date: 2012/10/29.
Closing time: 11:00.
Contact person: Mr N.D. Makhathini, Tel: (031) 907-8151.
Contact person regarding specification: Mrs B.A. Mfayela, Tel: (031) 907-8279.

SUPPLY: 20 units, film laser imagers dry view 35 x 43 cm.
Quotation No.: ZNQ 1622/12/13.
Closing date: 2012/10/29.
Closing time: 11:00.
Contact person: Mr N.D. Makhathini, Tel: (031) 907-8151.
Contact person regarding specification: Mrs B.A. Mfayela, Tel: (031) 907-8279.

SUPPLY: 1600 pkts, swabs cleansing approx 65 mm (pkt/100).
Quotation No.: ZNQ 1620/12/13.
Closing date: 2012/10/29.
Closing time: 11:00.
Contact person: Mr N.D. Makhathini, Tel: (031) 907-8151.
Contact person regarding specification: Mrs B.A. Mfayela, Tel: (031) 907-8279.

SUPPLY: 800 pkts, swabs gauze absorbs 225 x 225 x 16 ply (pkt/100).
Quotation No.: ZNQ 1621/12/13.
Closing date: 2012/10/29.
Closing time: 11:00.
Contact person: Mr N.D. Makhathini, Tel: (031) 907-8151.
Contact person regarding specification: Mrs B.A. Mfayela, Tel: (031) 907-8279.

SUPPLY: 60 boxes, durable barrier cream (box/12).
Quotation No.: ZNQ 1187/12/13.
Closing date: 2012/10/29.
Closing time: 11:00.
Contact person: Mr N.D. Makhathini, Tel: (031) 907-8151.
Contact person regarding specification: Mrs B.A. Mfayela, Tel: (031) 907-8279.

SUPPLY:	45 boxes, opsite visible 25 x 10 cm (box/20).
Quotation No.:	ZNQ 1623/12/13.
Closing date:	2012/10/29.
Closing time:	11:00.
Contact person:	Mr N.D. Makhathini, Tel: (031) 907-8151.
Contact person regarding specification:	Mrs B.A. Mfayela, Tel: (031) 907-8279.
SUPPLY:	20 packs, Sony M.O. 130 mm (5.25) Magneto Optical disk, 2.6GB (re-advertisement).
Quotation No.:	ZNQ 1365/12/13.
Closing date:	2012/10/29.
Closing time:	11:00.
Contact person:	Mr A. Majiya, Tel: (031) 907-8365.
Contact person regarding specification:	Mr S. Mgobhozi, Tel: (031) 907-8101.
SUPPLY:	100 boxes, heavy duty wipes, green. Pkt/50 (20 pkts per case/box).
Quotation No.:	ZNQ 1530/12/13.
Closing date:	2012/10/29.
Closing time:	11:00.
Contact person:	Mr A. Majiya, Tel: (031) 907-8365.
Contact person regarding specification:	Mr S. Mgobhozi, Tel: (031) 907-8101.
SUPPLY:	2 000 pkts, virgin plastic clear 40 micron (pkt/250), 350 x 400 mm, 30 litre, No. HD, no recycle and must be L.D.
Quotation No.:	ZNQ 1551/12/13.
Closing date:	2012/10/29.
Closing time:	11:00.
Contact person:	Mr A. Majiya, Tel: (031) 907-8365.
Contact person regarding specification:	Mr S. Mgobhozi, Tel: (031) 907-8101.
SUPPLY:	1000 pkts, virgin plastic blue 50 micron (pkt/50), 760 x 910 mm, 90 litre, No HD, no recycle and must be L.D
Quotation No.:	ZNQ 1552/12/13.
Closing date:	2012/10/29.
Closing time:	11:00.
Contact person:	Mr A. Majiya, Tel: (031) 907-8365.
Contact person regarding specification:	Mr S. Mgobhozi, Tel: (031) 907-8101.
SUPPLY:	2 000 pkts, Virgin plastic clear 90 litre (pkt/50), 760 x 910 mm, 50 micron, No HD, no recycle and must be L.D.
Quotation No.:	ZNQ 1553/12/13.
Closing date:	2012/10/29.
Closing time:	11:00.
Contact person:	Mr A. Majiya, Tel: (031) 907-8365.
Contact person regarding specification:	Mr S. Mgobhozi, Tel: (031) 907-8101.
SUPPLY:	11 units, TV's and 13 units, DVD's per attached location. South African of Standards (ISO) approved highly recognised brands i.e. LG, Panasonic, Sony, Samsung, Pioneer etc. TV's and DVD's must be mounted and put on the strong mounting anti-theft brackets to protect against theft, damages and losses.
Quotation No.:	ZNQ 815/12/13.
Closing date:	2012/10/29.
Closing time:	11:00.
Contact person:	Mr A. Majiya, Tel: (031) 907-8365.
Contact person regarding specification:	Ms E.D.N. Ngongoma, Tel: (031) 907-8141.

DEPARTMENT OF HEALTH

UMKHANYAKUDE 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 required in the quotation document.
- (ii) All interested suppliers must notify Umkhanyakude Health District Office by Telephone or signing mailing list from 19 October 2012 at 08:00 to 26 October 2012 16h00 pm, only supplier appear on the mailing list will get quotation document.

- (iii) Quotation document are available at uMkhanyakude Health Sub District Office, Jozini Main Road to Makhathini, before Ezibukweni High School, opposite Ndonsa on 31 October 2012 from 08:00 am—16h00 pm.
- (iv) Valid Tax Clearance Certificate must be submitted.
- (v) Valid B-BBEE Certificate must be submitted.
- (vi) Quotations must be submitted in sealed envelopes, one envelop per quotation.
- (vii) The envelopes must be dropped to uMkhanyakude Health District Office, quotation box at Ndonsa sub—District Office, quotation number should be written on it.
- (viii) All Department of Health Contracts awarded are subject to appeals being timeously lodged (if any) and a letter of acceptance being signed.

1. CONDOM DISTRIBUTION

- SERVICE:** Hire service provider to distribute male condoms at Mtubatuba Local Municipality under Umkhanyakude District.
- Quotation number: ZNQ 046/12/13.
 Closing date & time: 07 November 2012 @ 11:00.
 Contract period: 04 months.
 Administration enquiries: Mr L.M. Thwala/Mr P.P. Ngubane, Tel: (035) 572-1042/52.
 Technical contact person: Mr B.P.Fakude/Mrs A.Z. Arends, Tel: (035) 572-1327/8.
- SERVICE:** Hire service provider to distribute male condoms at Jozini Local Municipality under Umkhanyakude District (Catchment Area Mosvold Hospital).
- Quotation number: ZNQ 047/12/13.
 Closing date & time: 07 November 2012 @ 11:00.
 Contract period: 04 months.
 Administration enquiries: Mr L.M. Thwala/Mr P.P. Ngubane, Tel: (035) 572-1042/52.
 Technical contact person: Mr B.P.Fakude/Mrs A.Z. Arends, Tel: (035) 572-1327/8.
- SERVICE:** Hire service provider to distribute male condoms at Umhlabuyalingana Local Municipality under Umkhanyakude District (Catchment Area Manguzi Hospital).
- Quotation number: ZNQ 048/12/13.
 Closing date & time: 07 November 2012 @ 11:00.
 Contract period: 04 months.
 Administration enquiries: Mr L.M. Thwala/Mr P.P. Ngubane, Tel: (035) 572-1042/52.
 Technical contact person: Mr B.P.Fakude/Mrs A.Z. Arends, Tel: (035) 572-1327/8.
- SERVICE:** Hire service provider to distribute male condoms at Umhlabuyalingana Local Municipality under Umkhanyakude District (Catchment Area Mseleni Hospital).
- Quotation number: ZNQ 049/12/13.
 Closing date & time: 07 November 2012 @ 11:00.
 Contract period: 04 months.
 Administration enquiries: Mr L.M. Thwala/Mr P.P. Ngubane, Tel: (035) 572-1042/52.
 Technical contact person: Mr B.P.Fakude/Mrs A.Z. Arends, Tel: (035) 572-1327/8.
- SERVICE:** Hire service provider to distribute male condoms at Hlabisa Local Municipality under Umkhanyakude District.
- Quotation number: ZNQ 050/12/13.
 Closing date & time: 07 November 2012 @ 11:00.
 Contract period: 04 months.
 Administration enquiries: Mr L.M. Thwala/Mr P.P. Ngubane, Tel: (035) 572-1042/52.
 Technical contact person: Mr B.P.Fakude/Mrs A.Z. Arends, Tel: (035) 572-1327/8.
- SERVICE:** Hire service provider to distribute male condoms at Jozini Local Municipality under Umkhanyakude District (Catchment Area Bethesda Hospital).
- Quotation number: ZNQ 051/12/13.
 Closing date & time: 07 November 2012 @ 11:00.
 Contract period: 04 months.
 Administration enquiries: Mr L.M. Thwala/Mr P.P. Ngubane, Tel: (035) 572-1042/52.
 Technical contact person: Mr B.P.Fakude/Mrs A.Z. Arends, Tel: (035) 572-1327/8.
- SERVICE:** Hire service provider to distribute male condoms at Big 5 False Bay Local Municipality under Umkhanyakude District.
- Quotation number: ZNQ 052/12/13.
 Closing date & time: 07 November 2012 @ 11:00.
 Contract period: 04 months.
 Administration enquiries: Mr L.M. Thwala/Mr P.P. Ngubane, Tel: (035) 572-1042/52.
 Technical contact person: Mr B.P.Fakude/Mrs A.Z. Arends, Tel: (035) 572-1327/8.

NB: Suppliers under the relevant local municipality will be given preference.

2. REPAIRS:

SERVICE: Repair leaks at HIV/AIDS Parkhome at Umkhanyakude Health District Office.
 Quotation number: ZNQ 053/12/13.
 Closing date & time: 07 November 2012 @ 11:00.
 Contract period: Once off.
 Administration enquiries: Mr L.M. Thwala/Mr P.P. Ngubane, Tel: (035) 572-1042/52.
 Technical contact person: Mr M.C.A. Mkhwanazi, Tel: (035) 572-1042/52.

NB: Compulsory site meeting will be at Umkhanyakude Health District Office on 31 October 2012 at 11h00.

3. UNIFORM:

SERVICE: Supply uniform for Medico Legal Mortuaries at Umkhanyakude Health District Office.
 Quotation number: ZNQ 054/12/13.
 Closing date & time: 07 November 2012 @ 11:00.
 Contract period: Once off.
 Administration enquiries: Mr L.M. Thwala/Mr P.P. Ngubane, Tel: (035) 572-1042/52.
 Technical contact person: Mr Z. Nhleko, Tel: (035) 550-02903.

NB: Samples to be submitted with quotation document.

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS

HEAD OFFICE—PIETERMARITZBURG

ERRATUM

SERVICE: Hire of suitable office accommodation in extent 5 084 m² assignable office.
 Bid number: ZNT 12/12/13.
 Closing date: 02 November 2012.

DEPARTMENT OF ECONOMIC DEVELOPMENT AND TOURISM

ERRATUM

ZNT 03 DEDT 12/13

SERVICE: Appointment of a service provider to provide KZN Leather Processing Skills Training Programme and Development of Business Plans Hides and Skins Collection Hubs.

This advert appeared in the *Tender Bulletin* on 28 September 2012. Please note the following information has been amended:

Compulsory briefing session is no longer compulsory; all interested service providers can still collect the bid documents for submission.

NB: Closing date 23 October 2012 at 11h00.

All service providers must ensure that their proposals are in the tender box on or before 11h00 on the closing date and no late bids will be accepted.

COMPANIES AND INTELLECTUAL PROPERTY COMMISSION (CIPC)

Open bid: Request for bids/proposal: BID No. CIPC 14/2012:

Description: Appointment of a professional service provider to conceptualize and draft CIPC Policies for:

1. Supply chain and procurement management.
2. HR Management and Development.
3. Review and align selected existing policies.

Closing date: 9 November 2012.

Closing time: 11:00.

Compulsory briefing session: No briefing session.

Bid document will be available on Monday, 22 October 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 No. 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: 08:30–15:00 (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, 9 November 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 bid documents in time so as to ensure that responses reach CIPC, timeously. CIPC cannot be held responsible for delays in the postal service.

DEPARTMENT OF RURAL DEVELOPMENT & LAND REFORM

Directorate Demand & Acquisition Management: Bids, Private Bag X833, 0001. Tel: (012) 312-9876. Fax: (012) 321-2974.

Bid No.	Bid description	Village(s)	Eligibility/ C I D B Grading	Compulsory site inspection meeting	Bid deposit	Contact person	Closing date
CON 0002/2012/2013 CON 0003/2012/2013 CON 0004/2012/2013 CON 0005/2012/2013	Supply and delivery of rain water harvesting tanks Project duration: 2 months	1. Riverside 2. Mokwete 3. Molepane 4. Dichweung	3 SQ or higher	29 October 2012 @ 11:00. Venue: Main Entrance River-side Village	R60,00 (Sixty rand) VAT inclusive per document. Only cash deposit slip will be accepted	<i>SCM related enquiries:</i> Mr A Mohlala, Tel: (015) 285-6300 Fax: (015) 296-7404 E-mail: AMohlala@ruraldevelopment.gov.za Ms Shandu Khumela, Tel: (015) 297-3539, Fax: 087 807 4333 E-mail: SBkhumela@ruraldevelopment.gov.za	9 November 2012 at 11:00
CON 00010/2012/2013 CON 0006/2012/2013 CON 0007/2012/2013	Supply and delivery of rain water harvesting tanks Project duration: 2 months	1. Gon'on'o 2. Dingamanzi 3. Thomo	3 SQ or higher	30 October 2012 @ 11:00. Venue: Thomo Tribal Authority			
CON 0008/2012/2013	Supply and delivery of rain water harvesting tanks: Musunda Project duration: 2 months		3 SQ or higher	31 October 2012 @ 11:00 Venue: Main entrance of Musunda Village			
CON 0009/2012/2013	Supply and delivery of rain water harvesting tanks: Matsila Project duration: 2 months		3 SQ or higher	1 November 2012 @ 11:00. Venue: Main entrance of Matsila Village			

NB: Tender documents will be available from Monday, 22 October 2012 at the Department of Rural Development and Land Reform, 61 Biccard Street, Polokwane.

Contact: Ms B. Mahlobogoana (015) 284-6349.

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

Deposit: Payment of non-refundable tender deposit of R60,00 (Account Number and Reference number will be provided).

NB: Completed bid documents can be submitted to the following:

Physical address: 61 Biccard Street, Polokwane, 0700.

The Department of Rural Development and Land Reform reserves the right not to award a bid.

CONSTRUCTION EDUCATION AND TRAINING AUTHORITY (CETA)

INVITATION TO REGISTER ON CETA'S DATABASE OF PROSPECTIVE SUPPLIERS

In accordance with section 76 (4) (c) of the Public Finance Management Act, Treasury Regulations 16A dealing with supply chain management and the Preferential Procurement Policy Framework Act and its associated Regulations, the Construction Education and Training Authority (CETA) is in the process of updating its database of prospective suppliers for the sourcing of goods and services. Service providers who offer goods and services such as catering, stationery, kitchen appliances, lock smithing, cleaning materials, groceries, office furniture, office plants, security services/systems, courier services, hygiene services, office furniture removal, supply and servicing of fire extinguishers, legal services, accounting and auditing services, labour relations consulting services, architectural services, recruitment services, HR wellness solution, payroll services, office renovations, plumbing, partitioning, painting, installation of blinds, supply of electrical spares, accommodation, travel services, car hire, flight bookings, IT services, office automation, printing, advertising, marketing and communication services, cleaning services, etc. are invited to apply for evaluation and listing as prospective suppliers by the CETA. Further details of services earmarked for registration are available on the registration form.

SUPPLIERS WHO ARE ALREADY REGISTERED ON THE CETA SUPPLIER DATABASE NEED TO RE-APPLY

Registration forms are obtainable from the CETA Head Office in Midrand and its Provincial Offices, as indicated below, or can be downloaded from the CETA website on www.ceta.org.za Click on the download icon then click supplier application form.

PROVINCE		PHYSICAL ADDRESS
1	Limpopo	Corner Dorp and College Streets, Capricorn FET College, Polokwane Campus
2	Mpumalanga	Office 2P, Fourie Street, Son Park, Boulevard, Nelspruit
3	Eastern Cape	Suite 301, 3rd Floor, Fairview House, 72 Ring Road, Greenacres, Port Elizabeth
4	Western Cape	Holy Spirit Centre, 161A Coronation Street, Maitland
5	Northern Cape	45 Schmidtsdrift Street, Kimberly
6	North West	Taletso FET College, Kgora Building, Dr Albert Luthuli Drive, Mmabatho, 2735
7	Free State	Suite 14, Kellner Park, 65 Kellner Street, Westdene, Bloemfontein
8	KwaZulu-Natal	Ethekwini FET College, No. 262 D Aintree, Asherville
9	Gauteng	563 Old Pretoria Road, Unit 5, Midrand Business Park, Midrand
10	Head Office	563 Old Pretoria Road, Unit 5, Midrand Business Park, Midrand

Minimum Requirements for registration are as follows: Completed and signed database form • Valid and original tax clearance certificate • Company profile • Certified company registration documents.

Failure to meet the above requirements will lead to a disqualification of your application.

Completed application forms must be hand delivered to CETA head Office or posted to PO Box 1955, Halfway House, 1685, on or before 10 November 2012.

Enquiries may be directed to: Zanele Ntshakala at (011) 265-5900 during working hours (Mondays to Fridays, 08:00 to 16:30). No payment is required for registration on the database.

NATIONAL METROLOGY INSTITUTE OF SOUTH AFRICA (NMISA)

The National Metrology Institute of South Africa (NMISA) is responsible for maintaining the SI units and to maintain and develop primary scientific standards of physical quantities for SA and compare those standards with other national standards to ensure global measurement equivalence. It must also provide reference analysis in the case of a measurement dispute and maintain and develop primary methods and chemical analysis to certify reference materials for SA and the region.

INVITATION

1. NMISA (12–13) T0010—Appointment of supplier for the procurement of a measurement system for certification and verification of air pollution gases.

Briefing session is compulsory.

Date: 25 October 2012.

Time: 10:00.

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

Technical enquiries: A.Botha@nmisa.org

SCM enquiries: bnzotta@nmisa.org

2. NMISA (12–13) T0011—Appointment of supplier for the procurement of 100 x aluminum cylinders for corrosive gases and other primary reference gas mixtures service for a period of three years.

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

Date: 25 October 2012.

Time: 14:00.

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

Technical enquiries: A.Botha@nmisa.org.

SCM enquiries: bnzotta@nmisa.org

Further note the following:

- Supplier must sign the register at the reception.
- Proposals must be accompanied by the Standard Bidding Documents; failure to do so may disqualify your bid.
- The tenders will be closed by no later than 11:00 on 08 November 2012 whereafter the tenders will be opened in public upon request in the Metre Boardroom at 11:15.
- Tenders in sealed envelopes and endorsed “Contract No. and Description” must be delivered at the main reception, situated at NMISA, Building No. 5, CSIR Campus, Meiring Naude Road, Brummeria.
- NMISA will apply its Procurement Management Policy and, where the policy is silent, will apply National Treasury Regulations.
- Late tenders, as well as faxed, e-mailed or tenders submitted via telegram will not be accepted.
- Bid documents and project brief are downloadable on the website, www.nmisa.org/tenders; no bid documents will be downloaded by staff member to the public.

STATE INFORMATION TECHNOLOGY AGENCY (PTY) LTD (SITA)

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

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

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

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

E-mail: tenders@sita.co.za

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

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

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

Bid Number	Descriptions	Closing date and time
RFB 1008/2012	Acquisition of cassette offsite storage for Centurion Data Centre and Centurion Midrange Environment for a period of two (2) years. A non-compulsory briefing session will be held on 30 October 2012 at SITA Apollo Auditorium, Erasmuskloof at 14:00 pm.	Monday, 19 November 2012 at 11:00 am
RFB 1009/2012	Establishment of a partnership with industry for the provision of terrestrial layer 2 last mile transmission services for the SITA NGN for a period of five (5) years. A compulsory briefing session will be held on 25 October 2012 at SITA Apollo Auditorium, Erasmuskloof, at 10:00 am	Monday, 19 November 2012 at 11:00 am

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

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

- (i) Bids must be on the official bid/quotation form which shall be completed in all respect and all information must be supplied as stipulated in the tender documents.
- (ii) Bids must be submitted in sealed envelopes.

- (iii) The address, bid number and closing date must be endorsed on the back of the envelope.
- (iv) The name and address of the bidder must be endorsed on the back of the envelope.
- (v) All bid contract awards are subject to appeals being lodged (if any) and letters of acceptance being issued.
- (vi) To obtain the tender document, contact the telephone and facsimile numbers stipulated.
- (vii) Contractors will be required to produce a copy of a valid Tax Clearance Certificate prior to being issued with tender documents.
- (viii) The bid box is situated outside entrance portal of DOT Head Office in Pietermaritzburg.
- (ix) Bidders must be registered with the CIDB in a Civil Engineering Class of Construction Works.
- (x) Emerging Contractor should have a CIDB contractor grading designation of 6CE.
- (xi) Emerging Contractor must also be registered with the Department of Transport on the Vukuzakhe Contractor Development Programme.
- (xii) A non-refundable tender deposit of R200,00 is payable to the Department of Transport.
- (xiii) No documents will be available at the site clarification meeting.

SERVICE:	The construction of layerworks on Main Road 499: KM 3 to KM 6.
Bid number:	ZNT 3288/12 T.
Closing date:	21 November 2012.
Closing time:	11h00.
Compulsory briefing session:	
Date:	31 October 2012.
Time:	11h00.
Venue:	P499 Camp site.
Contact person:	Mr D. Anthony, Tel: (033) 355-8600. Mrs N. Shabalala, Tel: (031) 324-2200.
Tender documents available from:	Monday, 22 October 2012 (08:00 to 15:00, weekdays only) at 172 Burger Street, Pietermaritzburg.

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 & the Public Finance Management Act (PFMA).
- (viii) Companies are urged to submit B-BBEE 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 null and void.
- (x) Quotation documents will only be available at the SCM Office, Greytown Hospital.

SUPPLY:	Polycarbonate side plates.
Quotation number:	ZNQ 30/10//2012.
Closing date:	06 November 2012.
Time:	11:00 am.
Contact person:	Mr P. Buthelezi, Tel: (033) 413-9406. Mr M. Sikhakhane, Tel: (033) 413-9431.

SUPPLY: Cooking knives.
Quotation number: ZNQ 31/10//2012.
Closing date: 06 November 2012.
Time: 11:00 am.
Contact person: Mr P. Buthelezi, Tel: (033) 413-9406.
Mr M. Sikhakhane, Tel: (033) 413-9431.

SUPPLY: Digital thermometer.
Quotation number: ZNQ 32/10//2012.
Closing date: 30 November 2012.
Time: 11:00 am.
Contact person: Mr P. Buthelezi, Tel: (033) 413-9406.
Mr M. Sikhakhane, Tel: (033) 413-9431.

SUPPLY: Pot casserole stainless steel.
Quotation number: ZNQ 33/10//2012.
Closing date: 06 November 2012.
Time: 11:00 am.
Contact person: Mr P. Buthelezi, Tel: (033) 413-9406.
Mr M. Sikhakhane, Tel: (033) 413-9431.

SUPPLY: Pot casserole S/S.
Quotation number: ZNQ 34/10//2012.
Closing date: 06 November 2012.
Time: 11:00 am.
Contact person: Mr P. Buthelezi, Tel: (033) 413-9406.
Mr M. Sikhakhane, Tel: (033) 413-9431.

SUPPLY: Pot casserole S/S.
Quotation number: ZNQ 35/10//2012.
Closing date: 06 November 2012.
Time: 11:00 am.
Contact person: Mr P. Buthelezi, Tel: (033) 413-9406.
Mr M. Sikhakhane, Tel: (033) 413-9431.

SUPPLY: Ladles solid S/S.
Quotation number: ZNQ 36/10//2012.
Closing date: 06 November 2012.
Time: 11:00 am.
Contact person: Mr P. Buthelezi, Tel: (033) 413-9406.
Mr M. Sikhakhane, Tel: (033) 413-9431.

SUPPLY: Cutting boards.
Quotation number: ZNQ 37/10//2012.
Closing date: 06 November 2012.
Time: 11:00 am.
Contact person: Mr P. Buthelezi, Tel: (033) 413-9406.
Mr M. Sikhakhane, Tel: (033) 413-9431.

SUPPLY: Pap stirrers.
Quotation number: ZNQ 38/10//2012.
Closing date: 06 November 2012.
Time: 11:00 am.
Contact person: Mr M. Sikhakhane, Tel: (033) 413-9431.
Mr M. Mzila, Tel: (033) 413-9435406

SUPPLY: Polycarbonate bowls.
Quotation number: ZNQ 39/10//2012.
Closing date: 06 November 2012.
Time: 11:00 am.
Contact person: Mr M. Sikhakhane, Tel: (033) 413-9431.

SUPPLY: Polycarbonate cups.
Quotation number: ZNQ 40/10//2012.
Closing date: 06 November 2012.
Time: 11:00 am.
Contact person: Mr M. Sikhakhane, Tel: (033) 413-9431.

SUPPLY: Polycarbonate plates.
Quotation number: ZNQ 41/10//2012.
Closing date: 06 November 2012.
Time: 11:00 am.
Contact person: Mr M. Sikhakhane, Tel: (033) 413-9431.

SUPPLY: Pan aluminium.
Quotation number: ZNQ 42/10//2012.
Closing date: 06 November 2012.
Time: 11:00 am.
Contact person: Mr M. Sikhakhane, Tel: (033) 413-9431.

SUPPLY: Eggs poucher aluminium.
Quotation number: ZNQ 43/10//2012.
Closing date: 06 November 2012.
Time: 11:00 am.
Contact person: Mr M. Sikhakhane, Tel: (033) 413-9431.

SUPPLY: Utility tongs coloured.
Quotation number: ZNQ 44/10//2012.
Closing date: 06 November 2012.
Time: 11:00 am.
Contact person: Mr M. Sikhakhane, Tel: (033) 413-9431.

SUPPLY: Portion serves.
Quotation number: ZNQ 45/10//2012.
Closing date: 06 November 2012.
Time: 11:00 am.
Contact person: Mr M. Sikhakhane, Tel: (033) 413-9431.

SUPPLY: S/S soup/porridge round spoons.
Quotation number: ZNQ 46/10//2012.
Closing date: 06 November 2012.
Time: 11:00 am.
Contact person: Mr M. Sikhakhane, Tel: (033) 413-9431.

SUPPLY: Dessert spoon S/S.
Quotation number: ZNQ 47/10//2012.
Closing date: 06 November 2012.
Time: 11:00 am.
Contact person: Mr M. Sikhakhane, Tel: (033) 413-9431.

SUPPLY: Egg lifters S/S.
Quotation number: ZNQ 48/10//2012.
Closing date: 06 November 2012.
Time: 11:00 am.
Contact person: Mr M. Sikhakhane, Tel: (033) 413-9431.

SUPPLY: Sharpening steel gruinre.
Quotation number: ZNQ 49/10//2012.
Closing date: 06 November 2012.
Time: 11:00 am.
Contact person: Mr M. Sikhakhane, Tel: (033) 413-9431.

SUPPLY: Dishing spoons.
Quotation number: ZNQ 50/10//2012.
Closing date: 06 November 2012.
Time: 11:00 am.
Contact person: Mr M. Sikhakhane, Tel: (033) 413-9431.

SUPPLY: Tea spoons S/S.
Quotation number: ZNQ 51/10//2012.
Closing date: 06 November 2012.
Time: 11:00 am.
Contact person: Mr M. Sikhakhane, Tel: (033) 413-9431.

SUPPLY: Lip scrap brush.
Quotation number: ZNQ 52/10//2012.
Closing date: 06 November 2012.
Time: 11:00 am.
Contact person: Mr M. Sikhakhane, Tel: (033) 413-9431.

SUPPLY: Potato peeler.
Quotation number: ZNQ 54/10//2012.
Closing date: 06 November 2012.
Time: 11:00 am.
Contact person: Mr M. Sikhakhane, Tel: (033) 413-9431.

SUPPLY: Insulated top loading cam carriers.
Quotation number: ZNQ 55/10//2012.
Closing date: 06 November 2012.
Time: 11:00 am.
Contact person: Mr M. Sikhakhane, Tel: (033) 413-9431.

SUPPLY: Tilting pan model.
Quotation number: ZNQ 56/10//2012.
Closing date: 06 November 2012.
Time: 11:00 am.
Contact person: Mr M. Sikhakhane, Tel: (033) 413-9431.

SUPPLY: Dishwashing machine.
Quotation number: ZNQ 57/10//2012.
Closing date: 06 November 2012.
Time: 11:00 am.
Contact person: Mr M. Sikhakhane, Tel: (033) 413-9431.

SUPPLY: Convection oven steamer.
Quotation number: ZNQ 58/10//2012.
Closing date: 06 November 2012.
Time: 11:00 am.
Contact person: Mr M. Sikhakhane, Tel: (033) 413-9431.

SUPPLY: Ultra-Cam Cart + H Series.
Quotation number: ZNQ 67/10//2012.
Closing date: 06 November 2012.
Time: 11:00 am.
Contact person: Mr M. Sikhakhane, Tel: (033) 413-9431.

SUPPLY: KD service cart & KD utility cart.
Quotation number: ZNQ 66/10//2012.
Closing date: 06 November 2012.
Time: 11:00 am.
Contact person: Mr M. Sikhakhane, Tel: (033) 413-9431.

SUPPLY: Electric stoves.
Quotation number: ZNQ 65/10//2012.
Closing date: 06 November 2012.
Time: 11:00 am.
Contact person: Mr M. Sikhakhane, Tel: (033) 413-9431.

SUPPLY: Dish caddy adjustable.
Quotation number: ZNQ 64/10//2012.
Closing date: 06 November 2012.
Time: 11:00 am.
Contact person: Mr M. Sikhakhane, Tel: (033) 413-9431.

SUPPLY: Vegetable preparation machine.
Quotation number: ZNQ 63/10//2012.
Closing date: 06 November 2012.
Time: 11:00 am.
Contact person: Mr M. Sikhakhane, Tel: (033) 413-9431.

SUPPLY: Platform scale electronic.
Quotation number: ZNQ 62/10//2012.
Closing date: 06 November 2012.
Time: 11:00 am.
Contact person: Mr M. Sikhakhane, Tel: (033) 413-9431.

SUPPLY: Micro wave (heavy duty).
Quotation number: ZNQ 61/10//2012.
Closing date: 06 November 2012.
Time: 11:00 am.
Contact person: Mr M. Sikhakhane, Tel: (033) 413-9431.

SUPPLY:	Oil jacketed boiling pan (electric).
Quotation number:	ZNQ 60/10//2012.
Closing date:	06 November 2012.
Time:	11:00 am.
Contact person:	Mr M. Sikhakhane, Tel: (033) 413-9431.
SUPPLY:	Bain marie.
Quotation number:	ZNQ 59/10//2012.
Closing date:	06 November 2012.
Time:	11:00 am.
Contact person:	Mr M. Sikhakhane, Tel: (033) 413-9431.
SUPPLY:	Installation of plant room.
Quotation number:	ZNQ 06/11//2011.
Closing date:	06 November 2012.
Time:	11:00 am.
Site inspection:	23 October 2012.
Time:	10:00.
Contact person:	Mr D Goge, Tel: (033) 413-9431. M. Sikhakhane, Tel: (033) 413-9431.
SUPPLY:	Renovations to Maternity Ward.
Quotation number:	ZNQ 09/111//2011.
Closing date:	06 November 2012.
Time:	11:00 am.
Site inspection:	23 October 2012.
Time:	10:00.
Contact person:	Mr D Goge, Tel: (033) 413-9431. M. Sikhakhane, Tel: (033) 413-9431.

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:	Post-op dressing 25 cm x 10 600 box of 10.
Bid number:	ZNB 63/12-13.
Period:	Once off.
Closing date	2012/11/14.
Closing time:	11:00.
Contact person:	Mr O.N. Dludla, Tel: (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Tel: (032) 437-6030.
SUPPLY:	Paraffin gauze 10 x 10 cm 6000 box of 10.
Bid number:	ZNB 64/12-13.
Period:	6 months.
Closing date	2012/11/14.
Closing time:	11:00.
Contact person:	Mr O.N. Dludla, Tel: (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Tel: (032) 437-6030.

SUPPLY:	Non fogging surgical visors 52 box of 500.
Bid number:	ZNB 65/12–13.
Period:	5 months.
Closing date	2012/11/14.
Closing time:	11:00.
Contact person:	Mr O.N. Dludla, Tel: (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Tel: (032) 437-6030.
SUPPLY:	Single lumen CVP sets 14 g, 200 units.
Bid number:	ZNB 66/12–13.
Period:	Once off.
Closing date	2012/11/14.
Closing time:	11:00.
Contact person:	Mr O.N. Dludla, Tel: (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Tel: (032) 437-6030.
SUPPLY:	Single lumen CVP sets 16 g, 200 units.
Bid number:	ZNB 67/12–13.
Period:	Once off.
Closing date	2012/11/14.
Closing time:	11:00.
Contact person:	Mr O.N. Dludla, Tel: (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Tel: (032) 437-6030.
SUPPLY:	Pencil point spinal needle 22g 3000 units.
Bid number:	ZNB 68/12–13.
Period:	Once off.
Closing date	2012/11/14.
Closing time:	11:00.
Contact person:	Mr O.N. Dludla, Tel: (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Tel: (032) 437-6030.
SUPPLY:	Pencil point spinal needles 26 g 4000 units.
Bid number:	ZNB 69/12–13.
Period:	Once off.
Closing date	2012/11/14.
Closing time:	11:00.
Contact person:	Mr O.N. Dludla, Tel: (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Tel: (032) 437-6030.
SUPPLY:	Skin staples 360 box of 6.
Bid number:	ZNB 70/12–13.
Period:	Once off.
Closing date	2012/11/14.
Closing time:	11:00.
Contact person:	Mr O.N. Dludla, Tel: (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Tel: (032) 437-6030.
SUPPLY:	Bandage crepe 75,100,140 mm x 4800 rolls.
Bid number:	ZNB 71/12–13.
Period:	Once off.
Closing date	2012/11/14.
Closing time:	11:00.
Contact person:	Mr O.N. Dludla, Tel: (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Tel: (032) 437-6030.
SUPPLY:	Bandage conforming 75 mm x 600 pkts, 100 mm x 500 pkts, 150 mm x 400 pkts.
Bid number:	ZNB 72/12–13.
Period:	Once off.
Closing date	2012/11/14.
Closing time:	11:00.
Contact person:	Mr O.N. Dludla, Tel: (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Tel: (032) 437-6030.

SUPPLY:	Pauper burial services x 12 months.
Bid number:	ZNB 73/12–13.
Period:	Once off.
Closing date	2012/11/14.
Closing time:	11:00.
Contact person:	Mr O.N. Dlodla, Tel: (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Tel: (032) 437-6030.
SUPPLY:	Renovations of baths and showers in nurses residence.
Bid number:	ZNB 74/12–13.
Period:	Once off.
Closing date	2012/11/14.
Closing time:	11:00.
Contact person:	Mr O.N. Dlodla, Tel: (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Tel: (032) 437-6030.
Compulsory site meeting:	01/11/12.
Contact person:	Mr J.R. Pillay, Tel: (032) 437-6164.
SUPPLY:	Supply, install and commission tilting pans x 2.
Bid number:	ZNB 75/12–13.
Period:	Once off.
Closing date	2012/11/14.
Closing time:	11:00.
Contact person:	Mr O.N. Dlodla, Tel: (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Tel: (032) 437-6030.
SUPPLY:	Supply, install and commission water treatment plant.
Bid number:	ZNB 76/12–13.
Period:	Once off.
Closing date	2012/11/14.
Closing time:	11:00.
Contact person:	Mr O.N. Dlodla, Tel: (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Tel: (032) 437-6030.
Compulsory site meeting:	06/11/12.
Contact person:	Mr S.M. Munsamy, Tel: (032) 437-6166.

DEPARTMENT OF HEALTH

PORT SHEPSTONE REGIONAL HOSPITAL

Private Bag X5706, Port Shepstone, 4240. Tel: (039) 688-6242. Fax: (039) 684-0204.

E-mail: sibongile.zulu@kznhealth.gov.za

ANNEXURE B

INVITATION OF QUOTATION

SUPPLY/SERVICE:	Oxygen sensor probes softcare for neonates.
Quantity:	37 boxes.
Bid number:	PSH 59/1213.
Closing date & time:	02/11/2012 at 11:00 am.
Contact person:	Mr Ms W.K. Mbanjwa, Tel: (039) 688-6129. E-mail: sibongile.zulu@kznhealth.gov.za
SUPPLY/SERVICE:	Linbin.
Quantity:	Various.
Bid number:	PSH 60/1213.
Closing date & time:	02/11/2012 at 11:00 am.
Contact person:	Mr Ms W.K. Mbanjwa, Tel: (039) 688-6129. E-mail: sibongile.zulu@kznhealth.gov.za
SUPPLY/SERVICE:	Cardiotocograph—single.
Specification No.:	HTS No. 4/1998 Electroninc.
Quantity:	1.
Bid number:	PSH 61/1213.
Closing date & time:	02/11/2012 at 11:00 am.
Contact person:	Mr Ms W.K. Mbanjwa, Tel: (039) 688-6129. E-mail: sibongile.zulu@kznhealth.gov.za

DEPARTMENT OF HEALTH

ST MARGARET'S TB 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, separate envelopes must be used for each quotation.
- (iii) The envelope must be addressed to the the Hospital Manager: St Margaret's Hospital, P/Bag X517, Umzimkhulu, together with the quotation number and closing date and must be deposited into the tender box, which is situated at the entrance of the Hospital next to security office.
- (iv) The name and address of the bidder must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Quotations that are above R30 000,00 (thirty thousand rand) must be accompanied by ZNT 30 forms fully completed together with an original Tax Clearance Certificate, regardless of price.
- (vii) Quotation documents are available from St Margaret's Hospital, Stores Office, and Tel: 071 046 6208/360.
- (viii) Posted quotation documents are done at own risk. St Margaret's Hospital will not be held liable for any documents that are being delayed by postal services. Bidders are advised to use the courier services rather than posting.
- (ix) Collection time of documents is 08:00 to 13:00 and 14:00 to 16:00.
- (x) St Margaret's Hospital is not obliged to award the lowest quotation.
- (xi) Late tenders will not be accepted. **NB: No faxed quotations accepted.**

SERVICE: Painting of window frames & burglar guards for entire hospital and varnishing of 3 x double doors.

Quotation number: ZNQ 349/12/13.

Compulsory site inspection date: 26/10/2012 @ 10h00.

Closing date: 06/11/2012.

Time: 11h00.

Venue: St Margaret's TB Hospital.

Contact person: Mrs A.Z. Majova.

SERVICE: Repairs to roof leakage at male ward & female ward.

Quotation number: ZNQ 163/12/13.

Compulsory site inspection date: 26/10/2012 @ 10h00.

Closing date: 06/11/2012.

Time: 11h00.

Venue: St Margaret's TB Hospital.

Contact person: Mrs A.Z. Majova, Tel: (039) 259-9222.

SERVICE: Closing of roof leaks at laundry, switchboard, w/shop, matron's office, Dr's tea room, duty room, passage to tea room & OPD and painting of roofs respectively.

Quotation number: ZNQ 172/12/13.

Compulsory site inspection date: 26/10/2012 @ 10h00.

Closing date: 06/11/2012.

Time: 11h00.

Venue: St Margaret's TB Hospital.

Contact person: Mrs A.Z. Majova, Tel: (039) 259-9222.

SUPPLY: Storage (steel containers x 3—lockable) & locate or position them where intended to be used.

Quotation number: ZNQ 126/12/13.

Compulsory site inspection date: 26/10/2012 @ 10h00.

Closing date: 06/11/2012.

Time: 11h00.

Venue: St Margaret's TB Hospital.

Contact person: Mrs A.Z. Majova, Tel: (039) 259-9222.

SERVICE:	Construction of patients waiting area at pharmacy.
Quotation number:	ZNQ 234/12/13.
Compulsory site inspection date:	26/10/2012 @ 10h00.
Closing date:	06/11/2012.
Time:	11h00.
Venue:	St Margaret's TB Hospital.
Contact person:	Mrs A.Z. Majova, Tel: (039) 259-9222.
SUPPLY:	Supply and install 20 shelter with benches.
Quotation number:	ZNQ 235/12/13.
Compulsory site inspection date:	26/10/2012 @ 10h00.
Closing date:	06/11/2012.
Time:	11h00.
Venue:	St Margaret's TB Hospital.
Contact person:	Mrs A.Z. Majova, Tel: (039) 259-9222.

DEPARTMENT OF HEALTH

TONGAAT COMMUNITY HEALTH CENTRE

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

- (i) Bids must be on the official bid quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the bids.
- (ii) Bid form & other documents must be submitted in sealed envelopes.
- (iii) The envelopes must be addressed to Tongaat Community Health Centre for the attention of Mr Osborne Maphumulo reflecting the bid number.
- (iv) Please submit original or certified copy of B-BBEE, CIDB and Original SARS Certificate when submitting bids.
- (v) Bids documents are available from Tongaat Community Health Centre, Acquisition Section, No. 7 Sanele Nxumalo Street, Tel: (032) 944-5054. Fax: (032) 945-1210.
- (vi) Failure to submit the required documents and attend Site Meeting will result your bid to be disqualified.
- (vii) **NB:** Preference point system will be used for evaluation processes.

SERVICE:	Renovation of rehydration room.
Bid number:	ZNQ 411/12.
Date of site meeting:	29/10/2012.
Site meeting time:	11:00.
Closing date:	09/11/2012.
Closing time:	11:00.
Contact person:	Osborne Maphumulo, Tel: (032) 944-5054.
Enquiries regarding specifications:	Sthembiso Zondi, Tel: (032) 944-5054. E-mail: Osborne.maphumulo@kznhealth.gov.za



**GOVERNMENT PRINTING WORKS
REPUBLIC OF SOUTH AFRICA**

Reference : GPW-M 333

CALL FOR EXPRESSION OF INTEREST

The Department of Home Affairs has mandated the Government Printing Works ('GPW') to implement the project of replacing the current green bar-coded identity (ID) books with smartcard ID's ('Project'). As part of the Project implementation process, the GPW wishes to appoint, through a tender process, a manufacturer and/or supplier to provide the GPW with an ID-1 (ISO/IEC 7810) format card personalisation and card mailing solution respectively.

As such, the GPW hereby calls upon all suitably qualified parties who are interested in participating in the above-mentioned tender process, to each address a letter on its letterhead delivered either by post or by hand and also send an e-mail to the GPW (details below) simply stating that it is *'interested in participating in the tender process as it is able to supply the GPW with the required card personalisation & card mailing equipment'*.

Suitably qualified parties who respond to this call for expression of interest must have the necessary knowledge, expertise and capacity, amongst other things, to manufacture, supply and commission card personalisation equipment and card mailing systems, and must have a solid track record in this regard.

Only those parties who respond to this call for expression of interest, and in the manner set out herein, will be notified of, and allowed to participate in, the tender process.

<u>Postal address :</u> The Government Printing Works Private Bag X 85 PRETORIA 0001 Republic of South Africa	<u>Physical address :</u> The Government Printing Works 149 Bosman Street PRETORIA 0002 Republic of South Africa
For attention Reference : GPW-M 333 Mr Renny Chetty Tel : +27 12 334 4600 Email : ID.Project@gpw.gov.za Closing date for registration : Monday 05 November 2012 at 16h00	

B. RESULTS OF TENDER INVITATIONS

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

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

BID No.	DESCRIPTION OF ITEM	REQUIRED AT	CLOSING DATE	AWARDED TO	TOTAL VALUE
ZNQ 317/2012/2013	Supply and deliver plastic pastoe chairs with back rest must be 4 seater and must be upholstered and covered with plastic x 20 sets	Nseleni Community Health Centre	17 August 2012	D&S Projects	R64 950,36
ZNQ 339/2012/2013	Supply and deliver plastic pastoe chairs with back rest must be 4 seater and must be upholstered and covered with plastic x 40 sets	Nseleni Community Health Centre	17 August 2012	D&S Projects	R125 641,68
ZNQ 91/2012/2013	Supply and deliver plastic pastoe chairs with back rest must be 4 seater and must be x 60 sets	Nseleni Community Health Centre	17 August 2012	Waltons (Pty)	R123 975,00

PROVINCIAL ADMINISTRATION: WESTERN CAPE: DEPARTMENT OF EDUCATION

TENDER No.	DESCRIPTION	SUCCESSFUL TENDERERS	CONTRACT VALUE	TERM OF CONTRACT	B-BBEE POINTS CLAIMED
B/WCED:2045/12	To supply and deliver Learner and Teacher Support Material (LTSM) to early childhood development (Grade R) classes at 120 public and 30 independent schools (ECD Centres) in the Western Cape from 8 October 2012 to 9 November 2012	1. Superstickers Schools Suppliers 2. Centre for Early Childhood Development 3. Cape Books and College (t/a University Bookshop)	R1 496 673,00 R101 412,00 R1 461 486,00	8 October 2012 to 9 November 2012	5 0 0

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: ST MARGARETS HOSPITAL

QUOTATION No.	DESCRIPTION	CLOSING DATE	WINNING BIDDER	POINTS CLAIMED
ZNQ 175/12/13	Construction of shelter for 18 vehicles	21-09-2012	Jauza Trading Enterprize	83.00
ZNQ 129/12/13	Supply and commissioning 2 x electronic food trolley (Ultra Camcarth H-Series) UPCH 1600 with thermometer and ten trays each	21-09-2012	Vulcan Catering Equipment (Pty) Ltd	83.00
ZNQ 130/12/13	Supply and install waste food disposer equivalent to Sink Master	21-09-2012	Hotel Requisites	82.00

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

QUOTE No. ZNQ	DESCRIPTION	SUCCESSFUL BIDDER	PREF. POINTS CLAIMED	BRAND NAME	PRICE	DELIVERY PERIOD
PHS 53/1213	Para-Care Mattress	Arjo Huntleigh	84.00	Arjo Huntleigh	R39 216,00	6-8 weeks
PHS 54/1213	Electronic Obstretic Bed	Arjo Huntleigh	84.00	Arjo Huntleigh	R93 249,72	6-8 weeks

DEPARTMENT OF HEALTH

DEPARTMENT	TENDER No.	DESCRIPTION OF TENDER	SUPPLIER AWARDED TO (RE-AWARD)	TOTAL CONTRACT VALUE	CONTRACT START DATE	CONTRACT PERIOD
Department of Health	GT/GDHSD/008/2012	Selling of used X-ry films and used fixing solution for the recovery of silver	Virgo Metals	Not applicable – Income Generating Contract	1 September 2012 to 31 August 2014	Two years

WESTERN CAPE GOVERNMENT: DEPARTMENT OF HEALTH: DIRECTORATE SUPPLY CHAIN MANAGEMENT

TENDER NUMBER	DESCRIPTION	AWARDED BIDDER
WCDOH321/12HH	Supply, delivery, installation, demonstration and commissioning of two (2) electrically operated theatre tables for in use of Hermanus District Hospital	Respiratory Care Africa (Pty) Ltd

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: E G & USHER MEMORIAL HOSPITAL

QUOTATION NUMBER	SUPPLY/SERVICE	CONTRACTOR
ZNQ 234/12/13	State site mhgb cards with sim cards	Endomed Medical & Surgical Supplies CC
ZNQ 237/12/13	Gauze Swabs 100 x 100 8 ply	BSN Medical (Pty) Ltd
ZNQ 236/12/13	Spongostan Standard	Palmed Medical & Surgical Supplies CC
ZNQ 400/12/13	Repairs of House No. 48 Rondawel	Ayabonwa Trading
ZNQ 353/12/13	New pest control service provider for 24 months	Bulala Pest Services
ZNQ 232/12/13	Electric Tow Tractor Chushman	Zithande Health Care
ZNQ 233/12/13	IV Admin Set 20 Drops	Endomed Medical & Surgical Supplies CC

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NEWCASTLE PROVINCIAL HOSPITAL

QUOTATION NUMBER	SUPPLY/SERVICE	COMPANY AWARDED
39/12	Detergent laundry super LSD 320 BGS (25 kg)	Sesifikile Hiring Supplies
748/12	General workers (37 people)	Isulabasha Entrepreneurship CC

DEPARTMENT OF LABOUR—HEAD OFFICE PRETORIA: AWARDED BIDS FOR THE FINANCIAL PERIODS: 2012/2013

BID NUMBER	DESCRIPTION OF SERVICE	COMPANY AWARDED	ENQUIRIES
LAB 4/2012	Bid to appoint an information communication and technology (ICT) transaction advisor for DOL	PricewaterhouseCoopers Incorporated (PWC)	Vanessa Robinson/Bellah Gelebe/Mpho Tshivhandekano, Tel: (012) 309-4074/4084/4085. Office hours: 07:30–16:00 (Mondays to Fridays)

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

BID NUMBER	SUPPLY	SUPPLIER	ENQUIRIES
ZNQ 748/2012	Supply and install commission mid-wall and under ceiling air-conditioning unit	Winternight Investment	<i>Enquiries regarding specification:</i> Mrs T.D. Khwela, Tel: (031) 502-1719 Ext. 2095 <i>Contact person:</i> Mr K.C. David, Tel: (031) 502-1719 Ext. 2242

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ESTCOURT HOSPITAL

ZNQ No.	DESCRIPTION	SUCCESSFUL BIDDER	ENQUIRIES
ZNQ 701 of 2012/2013	Clinical GSI Diagnostic Audiometer	HASS Industrial	Mr B. B. Zimeme, Tel. (036) 342-7197

KWAZULU-NATAL: DEPARTMENT OF HEALTH: VRYHEID HOSPITAL

QUOTATION No.	SUPPLY/SERVICE	AWARDED TO	CONTACT PERSON
ZNQ 371/2012/13	N95 TB masks duckshape	Kimberly Clark	Mr E. M. Khumalo, Tel. (034) 982-2111 Ext 268

KWAZULU-NATAL: DEPARTMENT OF HEALTH: HLENGISIZWE CHC, eTHEKWINI DISTRICT

ZNQ No.	DESCRIPTION	CONTRACTOR	AMOUNT
117/12/13	Installation of aluminium doors at Hlengisizwe chc	Zakhelokwethu Trading	R57 900
166/12/13	Tarring of clinic yard Msunduzi Bridge Clinic	Zizokwakha Trading	R1 602 000

DEPARTMENT OF DEFENCE: SIMON'S TOWN PROCUREMENT SERVICE CENTRE**BIDS RECEIVED (RESPONSES FROM SUPPLIERS) FOR CLOSING DATE 1 OCTOBER 2012**

SER. No.	BID No.	BIDDERS/SUPPLIERS THAT SUBMITTED BIDS IN RELATION TO THE FOLLOWING
1.	SPSC/B/107/2012	1. Stepahead Military Headwear Distributors 2. Ngaphaya Y2K10 Trading CC 3. Driesen Enterprises
2.	SPSC/B/108/2012	1. Stepahead Military Headwear Distributors 2. Ngaphaya Y2K10 Trading CC 3. Driesen Enterprises
3.	SPSC/B/109/2012	1. Stepahead Military Headwear Distributors 2. Capri Bag Manufacturers CC 3. Pasadena Products CC

BIDS RECEIVED (RESPONSES FROM SUPPLIERS) FOR CLOSING DATE 8 OCTOBER 2012

SER. No.	BID No.	BIDDERS/SUPPLIERS THAT SUBMITTED BIDS IN RELATION TO THE FOLLOWING
1.	SPSC/B/110/2012	1. Kingsgate Clothing (Pty) Ltd, t/a Hammarsdale 2. Zenzeleni Clothing (Pty) Ltd 3. A. M. Damane 4. Fieldswear CC 5. Topollo Industries CC 6. Warner Black Trading CC

DEPARTMENT OF DEFENCE: SIMON'S TOWN PROCUREMENT SERVICE CENTRE

SER. No.	BID No.	SUCCESSFUL SUPPLIER	AMOUNT
1.	SPSC/B/033/2012	Siyavuya Hygiene & Maintenance Systems B-BBEE Level Contribution: 3	R240 000,00
2.	SPSC/B/046/2012	Take Note Trading 245 CC B-BBEE Level Contribution: 1	R527 402,40
3.	SPSC/B/050/2012	FG Uniforms B-BBEE Level Contribution: Nil	R218 740,00
4.	SPSC/B/054/2012	Sirdicks CC B-BBEE Level Contribution: 2	R973 196,00
5.	SPSC/B/060/2012	Metal Badge & Button Mfr (Pty) Ltd B-BBEE Level Contribution: 4	R19 775,00
6.	SPSC/B/069/2012	The Badge Company (Pty) Ltd B-BBEE Level Contribution: 1	R35 820,00
7.	SPSC/B/070/2012	Metal Badge & Button Mfr (Pty) Ltd B-BBEE Level Contribution: 4	R14 050,00
8.	SPSC/B/072/2012	Metal Badge & Button Mfr (Pty) Ltd B-BBEE Level Contribution: 4	R19 780,00
9.	SPSC/B/073/2012	Metal Badge & Button Mfr (Pty) Ltd B-BBEE Level Contribution: 4	R3 602,00
10.	SPSC/B/078/2012	Metal Badge & Button Mfr (Pty) Ltd B-BBEE Level Contribution: 1	R374 250,00
11.	SPSC/B/086/2012	Kingsgate Clothing (Pty) Ltd B-BBEE Level Contribution: 2	R315 900,00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NORTHDALÉ HOSPITAL

QUOTATION NUMBER	DESCRIPTION	CONTRACTOR
ZNQ ND 650/2012-13	Sets extension, mini volume with connector	Platinum Medical & Surgical
ZNQ ND 635/2012-13	Remove and replace tiles	Brimstohn Trading

KWAZULU-NATAL: DEPARTMENT OF HEALTH: DON MCKENZIE HOSPITAL

QUOTATION NUMBER	SUPPLY	SUPPLIER
ZNQ 50-12/13	Supply and install burglar proofing	Thanda Mfundo Trading CC

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL

BID No.	DESCRIPTION	AWARD TO	PRICE
ZNB 209/06/12	Doctors trolleys x 36 units	Kolmed Medical	R38 616,59
ZNB 162/06/12	Non-woven adhesive dressing 8,3 x 6 cm x 2 000 boxes	Icembe Medical	R94 004,40
ZNB 225/07/12	Demacarriers 1,5 x 10 boxes	Duromed	R31 293,00
ZNB 164/06/12	Minivolume extension sets x 20 500 units	DPR Distributors	R163 590,00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: STANGER HOSPITAL

TENDER NUMBER	DESCRIPTION	AWARDED BIDDER
ZNB 31 OF 2012/2013	PFR particulate respiratory mask	Kimberly Clark
ZNB 32 OF 2012/2013	Foam soap	Thandanani Chemicals
ZNB 29 OF 2012/2013	Absorbant gauze 220 x 220 x 16 ply	BSN Medical and Surgical Supplies
ZNB 28 OF 2012/2013	Absorbant gauze swabs sterile 100 x 100 x 8 ply	Iziko Medical
ZNB 33 OF 2012/2013	Trocars with stability sleeves	Johnson and Johnson

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ZULULAND HEALTH DISTRICT OFFICE

CONTRACT NUMBER	SERVICE DESCRIPTION	AWARDED BIDDER
ZNQ 26/12-13	Toners and cartridges	XON KwaZulu-Natal
ZNQ 08/12-13	Various stationery	Uyanda Trading

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

ZNQ NUMBER	ITEM DESCRIPTION	COMPANY AWARDED
1261/12/13	80 boxes, antioat 10 cm x 10 cm (Box/12)	Icembe Medical
1247/12/13	200 boxes, Granuflex E hydrocolloid 20 cm x 20 cm (Box/10)	Umsinsi Healthcare (Pty) Ltd
1217/12/13	110 boxes, pouch one piece little ones (Box/05)	Umsinsi Healthcare (Pty) Ltd
1383/12/13	3 300 each, thermal ribbons, 60 mm x 450 mm	Avvo Labels CC
1252/12/13	190 boxes, Granuflex extra thin 15 xcm x 15 cm (Box/05)	Umsinsi Healthcare (Pty) Ltd
1249/12/13	190 boxes, Granuflex E hydrocolloid with boarder 15 cm x 18 cm (Box/03)	Umsinsi Healthcare (Pty) Ltd
1265/12/13	90 boxes, Advazorb Silfix lite hydrophilic 12,5 cm x 12,5 cm (Box/10)	Ample Resources (Pty) Ltd
1215/12/13	80 boxes, flange 2 piece stomahesive 100 mm (Box/05)	Umsinsi Healthcare (Pty) Ltd
1385/12/13	Replacement of existing hand basins with vaal hygia basins at Casualty Department	Lehluko Contracting and Trading
1251/12/13	200 boxes, Granuflex extra thin 10 cm x 10 cm (Box/05)	Umsinsi Healthcare (Pty) Ltd
1254/12/13	220 boxes, Granuflex extra thin 5 cm x 20 cm (Box/10)	Umsinsi Healthcare (Pty) Ltd
1216/12/13	100 boxes, flanges 2 piece flexible 45 mm (Box/05)	Umsinsi Healthcare (Pty) Ltd
1264/12/13	90 boxes, Askina colgitrol 20 cm x 20 cm (Box/300)	Adcock Ingram Critical Care
1209/12/13	140 boxes,bags leg long tube 5161 (Box/10)	Coloplast A/S
1300/12/13	Supply and install wire mesh in E Wards	Chwepheshe Investments
1290/12/13	12 200 pkts, gauze unsterile 100 mm x 100 mm x 8 ply (Pkt/100)	Logan Medical & Surgical CC

B. RESULTS OF TENDER INVITATIONS

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

SERVICES**DEPARTMENT OF HIGHER EDUCATION AND TRAINING**

BID No.	DESCRIPTION	NAME OF SUCCESSFUL BIDDER	B-BBEE/PREFERENCE: POINTS CLAIMED	CONTRACT PRICE
DHET011	Appointment of a service provider/consortium to arrange events, travel and accommodation for a period of three years	Chanti Travel (Pty) Ltd	2	•Various services

FINANCIAL INTELLIGENCE CENTRE

BID REFERENCE	DESCRIPTION	NAME OF SUCCESSFUL BIDDER	B-BBEE STATUS LEVEL OF CONTRIBUTION	CONTRACT PRICE
FIC/RFB/DEV-IMPL-MAN-REC-MGMT-SYS/0001/2012/13	Appointment of a service provider to develop and implement the Manual Records Management System (Phase 3 of the FIC's ECM Project)	The Document Warehouse	6	R848 296,00

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

QUOTATION No.	DESCRIPTION	SUCCESSFUL BIDDER	TENDER VALUE	TOTAL POINTS	DATE AWARDED
ZNQ 372/2012–2013	Repair to boiler house	Halerm Construction CC	R147 004,44	80	09/10/2012
ZNQ 373/2012–2013	Fencing around houses and hospital	Qogwane Construction	R126 967,50	80	09/10/2012
ZNQ 374/2012–2013	Minor renovation to School Health Rondavel	Qogwane Construction	R39 330,00	-189.60	09/10/2012

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

BID NUMBER	DESCRIPTION	BID PRICE	TOTAL POINTS	SUCCESSFUL COMPANY
DOC/24/2011/2012/HRM	Appointment of a service provider to facilitate the migration process from Old to New Structure	R7 060 000,00	98	Gitshasbaya Consulting Services

DITSONG MUSEUMS OF SOUTH AFRICA

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	PRICE	PREFERENCE POINTS
DMSA 2012/3	Provision of internal audit services at Ditsong	Nexia SAB & T	R1 127 665,00	99.00

DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES

BID No.	DESCRIPTION	PRICE	SUCCESSFUL BIDDER	BBB-EE POINTS
4.4.12.4/4/12	The appointment of an accredited contractor to provide ABET lessons to the Department of Agriculture, Forestry and Fisheries based in North West, Northern Cape and Musina for a period of three (3) years	R1 493 959,85	• The Training Professionals	Points scored: 90:00 BBB-EE Status level: 0 BBB-EE points: 0

KWAZULU-NATAL: DEPARTMENT OF HEALTH: CHARLES JAMES HOSPITAL

ZNQ NUMBER	DESCRIPTION	AWARDED COMPANY
368/12/13	Pest control for the period of 12 months	Dumile Cleaning and Construction

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: SOUTHERN REGIONAL OFFICE

BID No.	SERVICE	PREFERENCE POINTS SCORED	CONTRACTOR	TENDER AMOUNT	CONTRACT PERIOD
ZNTM00440W	Henryville Primary School: Upgrade and additions	2.00	Pan African Development	R17 085 430,65	17 months

AIDC (AUTOMOTIVE INDUSTRY DEVELOPMENT CENTRE

No.	Tender Bid No.	Tender Bid Description	Contract No.	Successful Bidder's Names	Preference Claimed Weighing % as per BBBEE Act	Contract Value	Contract Duration	Contract Completion Date
1	AIDC T05/2012	Ford Incubator Centre Project: Technical & Professional Support with ISO/TS16949, ISO140001 & OHSAS 18001 Implementation Programme 2012/2013	AIDC/MTC00 1/1214	M-Theory Consulting	8%	R715 754,70	6 months	31 March 2012
2	AIDC T06/2012	Informal Body Shop & Mechanical Repairers Monitoring Programme: Business Management & Entrepreneurship Training 2012/2013	AIDC/MOR0 01/1214	Moripe Business & Training Consultant	8%	R509 778,00	6 months	31 March 2012

NB: The above information is published on AIDC Website in compliance with the National Treasury Instruction Note on Enhancing Compliance, Monitoring & Improving Transparency and Accountability in SCM, Clause 3.7.1 & in line with Treasury Regulation 16A.6.3 (d)

For more information please contact the AIDC SCM at Tel. (012) 564-5300.

GAUTENG DEPARTMENT OF EDUCATION

TENDER No.	DESCRIPTION OF TENDER	SUPPLIER AWARDED TO	CONTRACT VALUE PER SUPPLIER	CONTRACT START DATE	CONTRACT PERIOD
GT/GDE/78/2012	24 hour security services to safeguard and protect question papers for the 2012 October/ November examination	<ul style="list-style-type: none"> • Mjayeli Security Services (Pty) Ltd • BA and DJ Cleaning and Security Services • Young Sisters Security and Projects 	R1 334 045,19 R1 357 692,11 <u>R1 689 481,89</u> R4 381 209,19	22 October 2012	5 to 7 weeks

DEPARTMENT OF ENVIRONMENTAL AFFAIRS

BID No.	DESCRIPTION	BIDDER	AMOUNT
E 1222	Appointment of a service provider to supply 150 iPad tablet devices with covers and keyboards for the Department of Environmental Affairs	Batsha IT Solutions	R1 442 100,00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GJ CROOKES HOSPITAL

ZNQ No.	DESCRIPTION	SUPPLIER
W776/12	Structural repairs at GJ Crookes Nurses Home	Kusakusa Projects

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

BID No.	SERVICE	CONTRACTOR
ZNT 3242/11 T	The Construction of Earthworks Layerworks and drainage structures on Main Road 411 Mpophomeni km 1,800 to km 3,800	Fynns Construction and Developers CC
ZNT 3280/11 T	The Construction of the Mkomazi Bridge No. 3491 and the Re-Alignment of D363 in the Bulwer/Hlanganani RRTF Area	Lwazi Projects CC
ZNT 3129/11 T	The Construction of Earthworks Layerworks and drainage structures on Main Road 411 Mpophomeni km 0,000 to km 1,800	Fynns Construction and Developers CC
ZNT 3283/11 T	Rehabilitation of Armco Pipe Culverts on various roads in the Ixopo RRTF Area	WK Construction South Africa (Pty) Ltd

KWAZULU-NATAL: DEPARTMENT OF HEALTH: AMAJUBA DISTRICT OFFICE

BID NUMBER	DESCRIPTION	NAME OF SUCCESSFUL BIDDER AND PREFERENTIAL POINTS CLAIMED	CONTRACT PRICE	BRAND NAMES AND THE DATE OF COMPLETIONS OF CONTRACTS PERIODS
ZNQ 046/12/13	Upgrade concrete driveway entrance to Parkhomes (PMTCT/HCT) at Stafford Clinic	River Queen Trading 743 CC	R38 398,05	1 day

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NGWELEZANA HOSPITAL

BID NUMBER	SUPPLY	BIDDER
ZNB 33/12/13	Pest control (12 months contract)	Yamampela Pest Solutions

KWAZULU-NATAL: OFFICE OF THE PREMIER

BID NUMBER	SERVICE	CONTRACTOR
KZNB 3 P/2011/12	Provision of cleaning services	Abaphumeleli Trading 702 CC

KWAZULU-NATAL: DEPARTMENT OF HEALTH: CLAIRWOOD HOSPITAL

QUOTATION NUMBER	SERVICE	AWARDED TO
ZNQ 364/2012	Repair leaking roof at OPD	A1 Building Blocks
ZNQ 365/2012	Repair and renovate walkways	Nevcon Construction
ZNQ 366/2012	Repair leaking roof at VCT	A1 Building Blocks
ZNQ 367/2012	Conversion of TB Ward to ANC	Nevcon Construction
ZNQ 368/2012	Renovations to TB Clinic	Nevcon Construction

KWAZULU-NATAL: DEPARTMENT OF ECONOMIC DEVELOPMENT AND TOURISM

BID NUMBER	SERVICE	PREFERRED BIDDER
ZNT 12 DEDT 12/13	Appointment of a service provider for the Development of a B-BBEE Implementation Manual and Enterprise Development Model	Aqrate Verification Services

D. TENDER INVITATIONS CANCELLED**SOUTH AFRICAN REVENUE SERVICES**

Tender No. **RFP 36/2011**
Description Appointment of a panel of service providers for general maintenance services for SARS offices nationally on an "as and when required".
Contact Tender Office, Tel. (012) 422-6821, Fax. 086 612 8509. E-mail: tenderoffice@sars.gov.za

DEPARTMENT OF TRANSPORT: KWAZULU-NATAL

Bid No. **ZNT 373/C244/P373/4011**
Service The construction of earthworks, layerworks and stormwater drainage on Main Road P373 from KM 15.5 to KM 18.5.
Contractor None.

DEPARTMENT: AGRICULTURE, FORESTRY & FISHERIES

Reference No. **4.4.12.4/20/12**
Description Bid for the sale of eucalyptus coppice timbers at Voorspoed, Rossbach and Phiphidi Forestry Plantations in Limpopo Province for a period of one (1) year.

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: CHRIST THE KING HOSPITAL

ZNQ No. **ZNQ 633/2012/2013**
Description Supply fit Test for N95 Respiratory x 100 units.

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: HLENGISIZWE CHC, eTHEKWINI DISTRICT

ZNQ No. **ZNQ 119/12/13**
Description Alterations and renovations to staff toilets at Hlengisizwe chc.

WESTERN CAPE: DEPARTMENT OF HEALTH: DIRECTORATE: SUPPLY CHAIN MANAGEMENT

Bid No. **WCDOH 342/12**
Description Supply, delivery, installation, demonstration and commissioning of procedure and examination lamps for use in Mitchell's Plain Hospital.
 (Advertised in the GTB issue 2740 of 17 August 2012)

DEPARTMENT OF TRANSPORT: PROVINCE OF KWAZULU-NATAL

Proposal No. **ZNP 0019/12 T**
Service Outside Audio Broadcasting Services for the Departmental Events and Campaigns.
Contractor None.

DEPARTMENT OF LABOUR

<i>Tender No.</i>	UIF3/2012
<i>Date of Bulletin</i>	11 May 2012.
<i>Description</i>	Appointment of a service provider to assist the Fund with the development of specifications for the renovations and refurbishment of the UIF buildings.
<i>Results</i>	Cancelled.

DEPARTMENT OF LABOUR: GAUTENG PROVINCIAL OFFICE

<i>Tender No.</i>	LG20/2011
<i>Institution</i>	Alberton Labour Centre.
<i>Service</i>	Security.
<i>Tender No.</i>	LG05/2011
<i>Institution</i>	Atteridgeville Labour Centre.
<i>Service</i>	Security.
<i>Tender No.</i>	LG19/2011
<i>Institution</i>	Benoni Labour Centre.
<i>Service</i>	Security.
<i>Tender No.</i>	LG21/2011
<i>Institution</i>	Boksburg Labour Centre.
<i>Service</i>	Security.
<i>Tender No.</i>	LG18/2011
<i>Institution</i>	Brakpan Labour Centre.
<i>Service</i>	Security.
<i>Tender No.</i>	LG07/2011
<i>Institution</i>	Bronkhorstspuit Labour Centre.
<i>Service</i>	Security.
<i>Tender No.</i>	LG11/2011
<i>Institution</i>	Carletonville Labour Centre.
<i>Service</i>	Security.
<i>Tender No.</i>	LG09/2011
<i>Institution</i>	Ga-Rankuwa Labour Centre.
<i>Service</i>	Security.
<i>Tender No.</i>	LG13/2011
<i>Institution</i>	Krugersdorp Labour Centre.
<i>Service</i>	Security.
<i>Tender No.</i>	LG23/2011
<i>Institution</i>	Mamelodi Labour Centre.
<i>Service</i>	Security.
<i>Tender No.</i>	LG23/2011
<i>Institution</i>	Nigel Labour Centre.
<i>Service</i>	Security.
<i>Tender No.</i>	LG08/2011
<i>Institution</i>	Pretoria Labour Centre.
<i>Service</i>	Security.
<i>Tender No.</i>	L/G16/2011
<i>Institution</i>	Randburg Labour Centre.
<i>Service</i>	Security.
<i>Tender No.</i>	LG12/2011
<i>Institution</i>	Randfontein Labour Centre.
<i>Service</i>	Security.
<i>Tender No.</i>	LG15/2011
<i>Institution</i>	Roodepoort Labour Centre.
<i>Service</i>	Security.
<i>Tender No.</i>	LG17/2011
<i>Institution</i>	Sandton Labour Centre.
<i>Service</i>	Security.
<i>Tender No.</i>	LG01/2011
<i>Institution</i>	Sebokeng Labour Centre.
<i>Service</i>	Security.
<i>Tender No.</i>	LG10/2011
<i>Institution</i>	Soshanguve Labour Centre.
<i>Service</i>	Security.
<i>Tender No.</i>	LG14/2011
<i>Institution</i>	Soweto Labour Centre.

<i>Service</i>	Security.
<i>Tender No.</i>	LG24/2011
<i>Institution</i>	Springs Labour Centre.
<i>Service</i>	Security.
<i>Tender No.</i>	LG04/2011
<i>Institution</i>	Temba Labour Centre.
<i>Service</i>	Cleaning.
<i>Tender No.</i>	LG02/2011
<i>Institution</i>	Vanderbijlpark Labour Centre.
<i>Service</i>	Security.
<i>Tender No.</i>	LG03/2011
<i>Institution</i>	Vereeniging Labour Centre.
<i>Service</i>	Security.
<i>Tender No.</i>	LG22/2011
<i>Institution</i>	Kempton Park Labour Centre.
<i>Service</i>	Security.
<i>Tender No.</i>	LG02/2012
<i>Institution</i>	Johannesburg Labour Centre.
<i>Service</i>	Security.
<i>Tender No.</i>	LG03/2012
<i>Institution</i>	Germiston Labour Centre.
<i>Service</i>	Security.
<i>Tender No.</i>	LG04/2012
<i>Institution</i>	Gauteng Provincial Office (Johannesburg).
<i>Service</i>	Security.
<i>Tender No.</i>	LG01/2012
<i>Institution</i>	Johannesburg Labour Centre.
<i>Service</i>	Cleaning.
<i>Tender No.</i>	LG10/2012
<i>Service</i>	Cleaning.

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: CHURCH OF SCOTLAND HOSPITAL

<i>ZNQ No.</i>	ZNQ 169/12-13
<i>Supply</i>	Neonate sp o2 y type sensor (foot).
<i>Quantity</i>	20 units.
<i>Closing date</i>	16 October 2012.
<i>Closing time:</i>	11:00.
<i>Contact person:</i>	Zanele, Tel. (033) 493-1123.

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: NKONJENI HOSPITAL: STORES DEPARTMENT

<i>Supply</i>	Biatain 20 x 20 cm adhesive x 80 boxes 10 pcs/box. Biatain 15 x 15 cm adhesive x 40 boxes 10 pcs/box.
<i>ZNQ No.</i>	ZNQ 148/12/13
<i>Supply</i>	Monitor multiparameter—ECG, RESP, NIBP, SpO2 x 2 each Light, examination (mobile) electronic x 01 each.
<i>ZNQ No.</i>	ZNQ 171/12/13
<i>Supply</i>	Monitor multiparameter—ECG, RESP, NIBP, SpO2 x 2 each Sphygmomanometers—Aneroid (free standing desk type) x 01 each.
<i>ZNQ No.</i>	ZNQ 192/12/13

DEPARTMENT OF DEFENCE: SIMON'S TOWN PROCUREMENT SERVICE CENTRE

<i>Bid No.</i>	SPSC/B/082/2012.
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SOUTH AFRICAN WEATHER SERVICE

<i>Bid No.</i>	SAWS-051/12.
<i>Description:</i>	Supply and installation of fence at Irene Weather Office.
<i>Required at:</i>	Pretoria—Irene.
<i>Estimated value:</i>	Less than R1 million (80/20).

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

<i>ZNQ No.</i>	1178/12/13
<i>Description:</i>	60 boxes, durable barrier bream (Box/12).
<i>ZNQ No.</i>	529/12/13
<i>Description:</i>	450 boxes, kit arterial line 4440. BD arterial cannula 20G/ 1.10 mm x 45 mm, Ref: 682245.

<i>ZNQ No.</i>	1178/12/13
<i>Description:</i>	60 boxes, durable barrier cream (Box/12).
<i>ZNQ No.</i>	1320/12/13
<i>Description:</i>	11 units, TV's and 13 units, DVD's per attached location. South African of Standards (ISO) Approved highly recognised brands, i.e. LG, Panasonic, Sony, Samsung, Pioneer, etc. TV's and DVD's must be mounted and be put on the strong mounting anti-theft brackets to protect against theft, damages and losses.

GAUTENG PROVINCIAL GOVERNMENT: DEPARTMENT OF AGRICULTURE AND RURAL DEVELOPMENT

<i>Bid No.</i>	GT/GDARD/76/2012.
<i>Description:</i>	Gauteng Landcare and Farmer Support Fencing Scheme Project.

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

<i>ZNQ No.</i>	ZNQ 035/12/13
<i>Description:</i>	Hire service provider to distribute male condoms at Mtubatuba Local Municipality and surrounding UMkhanyakude District.
<i>ZNQ No.</i>	ZNQ 036/12/13
<i>Description:</i>	Hire service provider to distribute male condoms at Jozini Local Municipality under UMkhanyakude District (Catchment Area Mosvold Hospital).
<i>ZNQ No.</i>	ZNQ 037/12/13
<i>Description:</i>	Hire service provider to distribute male condoms at Umhlabuyalingana Local Municipality under UMkhanyakude District (Catchment Area Manguzi Hospital).
<i>ZNQ No.</i>	ZNQ 038/12/13
<i>Description:</i>	Hire service provider to distribute male condoms at Umhlabuyalingana Local Municipality under UMkhanyakude District (Catchment Area Mseleni Hospital).
<i>ZNQ No.</i>	ZNQ 039/12/13
<i>Description:</i>	Hire service provider to distribute male condoms at Hlabisa Local Municipality under UMkhanyakude District.
<i>ZNQ No.</i>	ZNQ 040/12/13
<i>Description:</i>	Hire service provider to distribute male condoms at Jozini Local Municipality under UMkhanyakude District (Catchment Area Bethesda Hospital).
<i>ZNQ No.</i>	ZNQ 041/12/13
<i>Description:</i>	Hire service provider to distribute male condoms at Big 5 False Bay Local Municipality under UMkhanyakude District.
<i>ZNQ No.</i>	ZNQ 042/12/13
<i>Description:</i>	Repair leaks at HIV/AIDS Parkhome at UMkhanyakude Health District Office.
<i>ZNQ No.</i>	ZNQ 043/12/13
<i>Description:</i>	Supply uniform for Medico Legal Mortuaries at UMkhanyakude Health District Office.

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
-
- 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, Old Magistrates Building, Kimberley, 8301.
Enquiries: Ms G. Aysen/F. Lemmetjies **Office hours:** 07:30–12:45 and 13:30–16:00
Tel. (053) 838-5273, Fax (053) 833-5232 Mondays to Fridays
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- 9** Department of Public Works (Port Elizabeth), Room 292, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth, 6056, or Private Bag X3913, North End, 6056; or deposited in the tender box at Box 1–4, Room 293–296, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth.
Enquiries: Ms M. Carolus/Mr PN. Blouw **Office hours:** 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** The Director-General: Department of Rural Development and Land Reform, 184 Jeff Masemole Street, Pretoria, or Private Bag X833, Pretoria, 0001; or deposited in the tender box in the foyer of the Old Building, 184 Jeff Masemole Street, Pretoria.
Enquiries: See tender description **Office hours:** 07:30–12:45 and 13:30–16:00
Mondays to Fridays

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- 108** Department of Transport, 159 Forum Building, corner of Bosman and Struben Streets, Pretoria, 0001, or Private Bag X193, Pretoria, 0001; or deposited in the tender box at the main entrance.
Enquiries: See tender description **Office hours:** 08:00–12:45 and 13:30–15:45
Mondays to Fridays
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- 174** The Area Commissioner: Correctional Services: Goedemoed, Bethulie Road, Aliwal North, 9750; or Private Bag X1007, Aliwal North, 9750; or deposited in the tender box in front of the Supply Chain Management Office on premises.
Enquiries: Winnie Kjiabanyane **Office hours:** 07:00–16:00
Tel. (051) 631-5326, Fax (051) 631-0800/732 Mondays to Fridays
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- 184** The National Commissioner: Department of Correctional Services: Poynton's Building (Ground Floor), corner of Church and Schubart Streets, Pretoria; or Private Bag X136, Pretoria, 0001; or handed in at Correctional Services National Head Office, Poynton's Building, corner of Church and Schubart Streets, West Block Foyer.
Enquiries: Mr CM Aries/Mr D.V. Mokoena, **Office hours:** 07:30–12:00 and 13:00–15:00
Tel. (012) 307-8151 or (012) 305-8313 Mondays to Fridays
Fax. (012) 323-5621/086 533 6200/086 533 0370/
086 529 6371
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- 254** The Area Manager: Correctional Services: Main Gate, Witbank, ± 5 km on the Verena Road, or Private Bag X7208, Witbank, 1035; or handed in at Correctional Services, Logistics, Witbank.
Enquiries: J. R. Steyn/A. C. M. Muller **Office hours:** 07:30–12:00 and 13:00–15:45
Tel. (013) 693-8318/(013) 693-8304 Mondays to Fridays
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- 285** The National Prosecuting Authority, VGM Building, 123 corner Hartley Street and Westlake Avenue, Weavind Park, Silverton, Pretoria, and a soft copy of the bid document will be available on the NPA Website (www.npa.gov.za); or deposited in the bid box located at VGM Building, 123 corner Hartley Street and Westlake Avenue, Weavind Park, Silverton, Pretoria.
Late, electronic, scanned and facsimile submissions will not be considered.
Enquiries: See tender description **Office hours:** 08:00–16:30
Fax (012) 845-7239/7480
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- 300** Western Cape Government: Provincial Public Works, Ground Floor, cnr Loop and Dorp Streets, Cape Town, 8001, or Private Bag X9078, Cape Town, 8000.
Enquiries: Mr J. Benjamin/Ms N. Nabe **Office hours:** 11:00–15:00 (Mondays)
Tel: (021) 483-4604/8756 08:00–15:00 (Tuesdays to Thursdays)
Fax: (021) 483-2488 08:00–12:00 (Fridays)
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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/gcraul@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** Western Cape Government: Provincial Public Works, Room 418, York Park Building, St John Street, George, 6530, or Private Bag X6503, George, 6530.
Enquiries: M. Jansen **Office hours:** 07:45–13:00 and 13:45–16:00
Tel. (044) 874-2422, Fax (044) 874-2420 Mondays to Fridays
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- 352** Western Cape Government: Provincial Public Works, Private Bag X9078, Cape Town, 8000; or deposited in the tender box on the Ground Floor, corner of Loop and Dorp Streets, Cape Town, 8000.
Enquiries: Mr J. Benjamin/Ms N. Nabe/Mr C. Cairns/Ms K. Kock **Office hours:** 08:00–12:00 and 13:30–15:00
Tel: (021) 483-4604/5494/5240/8756 Mondays to Fridays
Fax: (021) 483-2488
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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 **Office hours:** 07:30–12:45 and 13:30–15:45
Tel: (021) 787-5111/5086, Fax: (021) 787-5134 Mondays to Fridays

371 Department of Defence—Logistic Support Formation, corner of Van Riebeeck and Stephanus Schoeman Roads (Room 0006), 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, Department of Defence, corner of Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane.

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

Enquiries: Warrant Officer Class 1, A. B. F Herbst
Tel: (012) 684-2360, Fax: (012) 684-2442
Office hours: 08:00–12:45 and 13:30–15:30
Mondays to Fridays
Bidders to phone in advance to collect the Bid Documents

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: See tender description

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

Enquiries: See tender description
Office hours: 08:00–12:00 and 13:30–15:00
Mondays to Fridays

438 Department of Rural Development and Land Reform Shared Service Centre: Western Cape, Van der Sterr Building, Rhodes Avenue, Mowbray (Cape Town), or Private Bag X10, Mowbray, 7705; or deposited in the tender box at the main entrance, Van der Sterr Building, Rhodes Avenue, Mowbray (Cape Town).

Enquiries: See tender description
Office hours: 07:45–12:30 and 13:00–16:00
Mondays to Fridays

451 Provincial Administration: Western Cape: Department of Transport and Public Works: Chief Directorate: Transport: The District Roads Engineer, Provincial Roads Camp, Paarl, or Private Bag X6003, Suider Paarl, 7624; or handed in at reception area, Provincial Roads Camp, Paarl.

Enquiries: Mr M. Achmat, Tel. (021) 863-2020,
Fax (021) 863-3623
Office hours: 09:00–12:30 and 13:30 to 15:00
Mondays to Fridays

470 Department of Rural Development and Land Reform, 136 Charlotte Maxeke (formerly known as Maitland) Street, Bloemfontein, SA Eagle Building, 3rd Floor, or Private Bag X20803, Bloemfontein, 9300; or deposited in the tender box at 136 Charlotte Maxeke (formerly known as Maitland) Street, SA Eagle Building, Ground Floor, in the bid box, Bloemfontein.

Enquiries: See tender description
Fax. (051) 447-1967
Office hours: 08:00–12:45 and 13:30–16:30
Mondays to Fridays

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

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

Enquiries: Blomerus Loubser, Tel: (021) 483-8993
Fax: (021) 483-2530/086 212 1939
Office hours: 07:30–13:00 and 13:30–15:30
Mondays to Fridays

565 Department of Agriculture, Forestry and Fisheries—Fisheries Branch: 6th Floor, Foretrust Building, Martin Hammerschlag Way, Cape Town, or Private Bag X2, Rogge Bay, 8012, entrance to Finance & Procurement.

Enquiries: Ms V. Damonse/Ms A Booth
Tel. (021) 402-3632/3325, Fax (021) 402-3228
Office hours: 07:15–15:45
Mondays to Fridays

602 Justice and Constitutional Development, Room S322, South Tower, Momentum Centre Building, 329 Pretorius Street, Pretoria, 0001; or postal address at Masters Branch, Private Bag X81, Pretoria, 0001; or deposited in the tender box at East Tower, Reception, Tenderbox at National Office.

Bids also available on Justice Website: www.justice.gov.za

Enquiries: See tender description
Office hours: 08:00–16:00
Mondays to Fridays

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

Enquiries: Masilu Kgofelo, Tel: (012) 422-2925.
Fax (012) 346-4977
Office hours: 07h45–16h30
Mondays to Fridays

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- 829** Department of Public Service and Administration, Batho Pele House, 116 Johannes Ramokhoase (formerly Proes) Street, Pretoria, 0001; Private Bag X916, Pretoria, 0001 (working hours).
Enquiries: See tender description **Office hours:** 08:00—16:00
Mondays to Fridays
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- 862** Orbit FET College (Department of Education), Fatima Bhayat Street, Rustenburg, 0299; Private Bag X82096, Rustenburg, 0300; or deposited at the Main Entrance at the Fatima Bayat Street, Orbit FET College Corporate Centre.
Enquiries: Ms O Shoko, Tel: (014) 592-7014 **Office hours:** 07h30—16h00 (Mondays to Thursdays)
Fax: (014) 592-7013 up to 14:00—Fridays
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- 900** National Health Laboratory Service: Procurement. NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. A non-refundable charge of R500,00 is payable prior to obtaining a tender document. The monies should be deposited into the account of the NHLS, First National Bank, Parktown, Account No. 58811152924, Branch Code 250455. Proof of payment should be sent via Fax: (011) 386-6303, or E-mail to Irene.strydom@nhls.ac.za or nondyebo.maganedisa@nhls.ac.za upon which the tender document will be e-mailed. Tenders may also be collected from the above street address after payment has been made.
Deliver bids to: Procurement Manager: NHLS.
Tender box address: Reception, 1 Modderfontein Road, Sandringham, Johannesburg.
If instrumentation is requested and the potential supplier is not known to the NHLS, please arrange for any evaluations on quality assurance checks to be done via Ms P. Dabula: QA Manager on (011) 386-6147.
Enquiries: Ms I. Strydom/Ms N. Maganedisa **Office hours:** 09:00—15:00
Tel: (011) 386-6165/(011) 85-5352 Mondays to Fridays
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- 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** Sentech SOC Ltd, Sender Technology Park, Octave Road, Radiokop, Honeydew, Johannesburg; or post or deliver bids to Tender Box, Sentech SOC Ltd, Sender Technology Park, Octave Road, Radiokop, Honeydew, Johannesburg.
Enquiries: See tender description **Office hours:** 08h00—16h00
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**IMPORTANT ANNOUNCEMENT
TO ALL DEPARTMENTS CONCERNED**

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

**GOVERNMENT
TENDER BULLETIN
2012**

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

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

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

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 2012:	7 December 2012 (for bids closing the week of 21 January 2013, advertisements to reach Government Printers on 30 November 2012)
Last closing date of bids for 2012:	12 December 2012 (advertised on 9 November 2012 and the advertisement must reach Government Printer on 2 November 2012)
First advertisement date for 2013:	18 January 2013 (Advertisements to reach Government Printers on 7 December 2012)
First closing date of bids for 2013:	11 February 2013

NOTE: NATIONAL TREASURY, 240 MADIBA STREET, PRETORIA: CONTRACT MANAGEMENT, TENDER INFORMATION CENTRE WILL BE CLOSED FROM 21 DECEMBER 2012 AT 10H00 TO 2 JANUARY 2013.

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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Subscriptions: Tel: (012) 334-4735, 334-4736, 334-4737
Cape Town Branch: Tel: (021) 465-7531

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

Publikasies: Tel: (012) 334-4508, 334-4509, 334-4510
Advertensies: Tel: (012) 334-4673, 334-4674, 334-4504
Subskripsies: Tel: (012) 334-4735, 334-4736, 334-4737
Kaapstad-tak: Tel: (021) 465-7531