



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 569 Pretoria, 23 November 2012 **No. 2754**

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

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

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



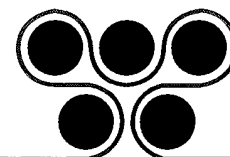
AIDS HELPLINE 0800 123 22 Prevention is the cure

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Government Printing Works



Est. 1888

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

Tel: (012) 334-4504

Fax: (012) 323-8805

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

TENDER INQUIRIES

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

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

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

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

HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

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

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

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

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

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

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

INFORMATION AND NOTES:**Contact details:**

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

*** Advertisement Section:**

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

Placing and advertising of advertisements:

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

Cost: (As from 1 April 2012)

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

General:

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

ADDRESS LIST

BIDS OBTAINABLE FROM:

Name of Department:

Street Address:

.....

.....

Postal Address:

.....

.....

Enquiries:

Tel. No. Fax No.

Office hours:(Mondays to Fridays)

POST OR DELIVER BIDS TO:

Name of Department:

Street Address:

.....

.....

Postal Address:

.....

.....

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

Enquiries:

Tel. No. Fax No.

PLEASE INFORM US OF ANY CHANGES

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

SUPPLIES

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

SERVICES

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

DISPOSALS

CLOTHING AND TEXTILES
FURNITURE
GENERAL
SCRAP METAL
VEHICLES

RESULTS

SUPPLIES
SERVICES
DISPOSALS

FINALISED
CANCELLED

REGISTRY OF POTENTIAL SUPPLIERS
--

INSTRUCTIONS

Please note the following:

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

SUPPLIES

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

SERVICES

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

DISPOSALS

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

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

NATIONAL TREASURY

CONTRACT MANAGEMENT

CONTACT DETAILS:

Contract Management: The Chief Director: Contract Management, 240 Madiba Street (corner of Thabo Sehume and Madiba Streets), Pretoria.

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

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

FOR COLLECTION OF BID DOCUMENTS:

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

Postal address: Private Bag X115, Pretoria, 0001.

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

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

ELECTRONIC BIDS:

www.globalerfx.com

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

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

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

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

IMPORTANT NOTICE TO PROSPECTIVE BIDDERS:

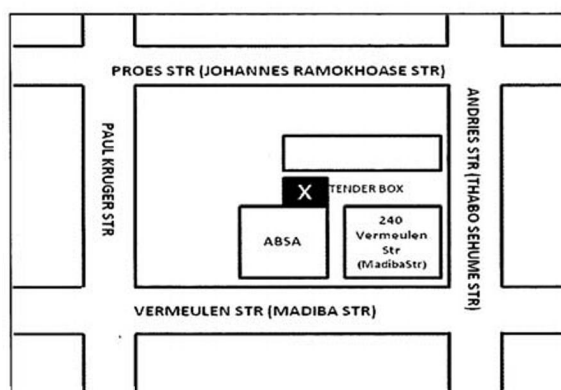
- It is the responsibility of prospective bidders to ensure that their bid documents are submitted before the closing time and date of bid.
- Bids received after the closing time and date are late and will as a rule NOT be considered.
- All bids close at **11:00** on the closing date as indicated on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

CLOSING ADDRESS OF BIDS:

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

Postal address: Private Bag X115, Pretoria, 0001.

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



IMPORTANT NOTICE

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

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

AND

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

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

A. BIDS INVITED FOR SUPPLIES, SERVICES AND DISPOSALS

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 119	

SUPPLIES: CLOTHING/TEXTILES

<p>Supply and delivery of gloves men and woman, leather, various. The contact person for any enquiries is: Mrs R. van Vuuren, Tel. (012) 312-2399. 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</p>	Department of Defence, 10 Air Depot, Thaba Tshwane	CPSC/B/ AFC/036/ 2012	2013-01-08	371	371
<p>Supply and delivery of raincoat, nylon, blue, and two-piece rain suits. The contact person for any enquiries is: Mrs R. van Vuuren, Tel. (012) 312-2399. 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</p>	Department of Defence, 10 Air Depot, Thaba Tshwane	CPSC/B/ AFC/042/ 2012	2013-01-07	371	371

SUPPLIES: COMPUTER EQUIPMENT

<p>Supply and delivery of Windows 7 PRO Software Kit with User Licenses. The contact person for any enquiries is: Colonel M. H. Nawrattel, Tel. (012) 482-3181. 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</p>	Department of Defence, DoD Headquarters Unit, Directorate Information Communication Technology	CPSC/B/G/ 498/2012	2012-12-19	371	371
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SUPPLIES: GENERAL

<p>Supply, delivery, installation, demonstration and commissioning of 45 (forty five) X integrated diagnostic systems, 22 pan optic diagnostic sets (mobile), 68 wall mounted sphygmometers and 70 thermometers: Western Cape Government for use at the new Mitchell's Plain Hospital. A non-refundable fee of R50,00 will be payable for hard and electronic copies of bid document. Payments in cash only must be deposited into Department of Health's account. Bank and branch: Nedbank Cape Town Branch code: 14 52 09 Account No. 1452 045 097 Deposit slips must reflect bid number (reference number) and bidder's name and must be e-mailed/faxed or handed over on collection or electronic request of bid document. Contact person: Miss D. Tong, Tel. (021) 483-3987. Document is available electronically. Please submit requests with full company and contact details to: Dineo.Tong@westerncape.gov.za</p>	Department of Health, Western Cape Provincial Government	WCDOH 383/12MPH	2012-12-07	519	519
<p>Appointment of a bidder/s for the supply, delivery and installation of autoclaves in Limpopo Provincial Hospitals. NB: Bidders take note of the shortened closing period</p>	National Department of Health	NDOH 38/ 2012-2013	2012-12-10	13	13

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
				See Annexure 1, Page 119																									
Supply and delivery of field terminal devices in the South African Police Services for a contract period of 3 years	Division: Technology Management Services	19/1/9/1/ 101TR(12)	2012-12-13	110	110																								
Appointment of a service provider to render Employee Wellness and Health Service for Department of Communications, for a period of two years. NB: No briefing session	Department of Communications, Pretoria, 1166 Park Street, Iparioli Building, Hatfield, Block F, 2nd Floor	DOC/14/ 2012/13/ HRM	2012-12-21	797	797																								
Appointment of a contractor to supply, install and commission broadcasting equipment for Community Radio Stations. Compulsory briefing session will take place on 11 December 2013 at Blue Crane Boardroom at 10h00, Block B2, First Floor	Department of Communications, Pretoria, 1166 Park Street, Iparioli Building, Hatfield, Block F, 2nd Floor	DOC/15/ 2012/13/P	2013-01-17	797	797																								
<p>NB: Extended closing date. Pretoria, South African National Defence Force: A new office accommodation for the Defence Force Service Commission for 3 057,50 m² and 95 parking bays, Pretoria CBD, Arcadia and Hatfield.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50 points 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-compliant 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 R700,00 CASH per set.</p> <p>Contact for bid information: General enquiries: Mr J. Raphesu/Ms M. Manala, Tel: (012) 310-5965/5043 Project Leader/Property Manager's name: Vuyiswa Moyane, Tel. (012) 310-5130. Cell: 071 363 5637</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-compliant contributor	0	Pretoria	PT12/104	2012-12-18	63	63
Price	90																												
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7	2																												
8	1																												
Non-compliant contributor	0																												
<p>NB: Extended closing date. Pretoria, Department of Defence: Additional office accommodation for the Department of Military Veterans for 5 232,24 m² and 153 parking bays, in Pretoria, Hatfield.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50 points 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>	Price	90	Number of points	10	Pretoria	PT12/103	2012-12-18	63	63																				
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<p>The supply, delivery and erection of mobile park homes (family housing) to Construction North in the Limpopo Province.</p> <p>Notice to bidders: Please note that all bidders are required to submit a BEE Certificate with their bid to comply with the Amended Preferential Procurement Regulation, 2011, which came into effect 7 December 2011. Non-refundable deposit of R200,00 to obtain the document. Documents will only be issued on presenting proof of payment. These are the banking details: Department of Water Affairs, <i>Bank:</i> ABSA Bank <i>Acc. No.:</i> 4054697285 <i>Branch code:</i> 632005 <i>Reference No.</i> 60000640 <i>Technical information:</i> Mr Wessel Janse van Rensburg 082 808 0470 <i>Enquiries:</i> Ms Thembeka Hlazo, Tel: (012) 336-7066 Mr Nicodemus Sekgothe Tel: (012) 336-7418 Mrs Isabella Marumo, Tel: (012) 336-6976 Ms Maggie Naicker, Tel: (012) 336-6897 Fax No. (012) 325-6111</p>	Construction	W-0622-WTE	2013-01-17	95	95																				
<p>The supply, delivery and erection of mobile park homes (camping housing) to Construction North in the Limpopo Province.</p> <p>Notice to bidders: Please note that all bidders are required to submit a BEE Certificate with their bid to comply with the Amended Preferential Procurement Regulation, 2011, which came into effect 7 December 2011. Non-refundable deposit of R200,00 to obtain the document. Documents will only be issued on presenting proof of payment. These are the banking details: Department of Water Affairs, <i>Bank:</i> ABSA Bank <i>Acc. No.:</i> 4054697285 <i>Branch code:</i> 632005 <i>Reference No.</i> 60000641 <i>Technical information:</i> Mr Wessel Janse van Rensburg 082 808 0470</p>	Construction	W-0640-WTE	2013-01-17	95	95																				

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SERVICES: BUILDING

<p>Replacement of security fence and gates. All enquiries must be directed to: Colonel R. M. Marais, Tel. (012) 355-1503, or 092 921 2995 during office hours please.</p> <p>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</p>	Department of Defence, SA Army Headquarters, Dequar Avenue, Pretoria	CPSC/B/G/517/2012	2012-12-27	371	371
<p>Building of multi-purpose sport courts to accommodate volleyball, netball and tennis. There will be a compulsory bidders site meeting at the tennis courts of the Military Base Wonderboom, Lintvelt Road, Wonderboom, at 11:00 am, on 29 November 2012. No latecomers will be entertained and failure to attend on time will invalidate your bid. The contact person for any enquiries is: Lieutenant Colonel E. van Dyk, Tel. (012) 529-0047.</p> <p>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</p>	Department of Defence, SA Army Signal Regiment Military Base, Wonderboom	CPSC/B/G/518/2012	2013-01-16	371	371
<p>Erratum for bids published on 11/11/2012: Amendment of CIDB grading designation: Badfontein Police Station: Repair and renovation including houses. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 4 GB or 4 CE* or higher.</p>	Badfontein	NST 12/042	2012-12-12	113	113

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 119	
<p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 3 GB PE or 3 CE 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 21 November 2012 at 10:00. Prospective tenderers to meet at Witbank Correctional Centre.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p><i>Tenders obtainable from:</i> 12 November 2012 at Department of Public Works, 9th Floor, Nedbank Centre, 30 Brown Street, Nelspruit CBD.</p> <p><i>Contact for tender information:</i> Ms S. Maphumulo, Tel: (013) 753-6300. <i>General enquiries:</i> Mr Ayo Odeboju, Tel. (013) 753-6300</p>					

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

<p>Erratum: Please note that the following 4 (four) tenders advertised on 9 November 2012, have a Compulsory site meeting, as they were advertised as non-compulsory:</p>																													
King William's Town Magistrate's Court: Provision of garden services for a period of twelve (12) months	King William's Town	PECG32/2012	2012-12-11	9	9																								
Stutterheim Magistrate's Court: Provision of garden services for a period of twelve (12) months	Stutterheim	PECG33/2012	2012-12-11	9	9																								
King William's Town Divorce Court: Provision of garden services for a period of twelve (12) months	King William's Town	PECG34/2012	2012-12-11	9	9																								
Venterstad Magistrate's Court: Provision of garden services for a period of twelve (12) months	Venterstad	PECG35/2012	2012-12-11	9	9																								
<p>Rendering security service at Old Department of Home Affairs for twelve months.</p> <p>This bid will be evaluated in terms of the 80/20 scoring system. This bid includes functionality which will be scored out of 100.</p> <table border="1"> <tr> <td>Price</td> <td>80</td> </tr> <tr> <td>Number of points</td> <td>20</td> </tr> </table> <p>Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below.</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>20</td></tr> <tr><td>2</td><td>18</td></tr> <tr><td>3</td><td>16</td></tr> <tr><td>4</td><td>12</td></tr> <tr><td>5</td><td>8</td></tr> <tr><td>6</td><td>6</td></tr> <tr><td>7</td><td>4</td></tr> <tr><td>8</td><td>2</td></tr> <tr><td>Non-compliant 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 28 November 2012 at 11h00. Prospective bidders/tenderers to meet at Old Home Affairs Uraniaville, Klerksdorp.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100 CASH per set.</p> <p><i>Contact for bid information:</i> Badisa Motlhatlhedhi, Tel. (018) 386-5308. <i>General enquiries</i> (project leader/property manager's name): Victor Monnapula, Tel. (018) 386-5332</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-compliant Contributor	0	Old Home Affairs Building, Uraniaville, Klerksdorp	MMB 2012/022 GS	2012-12-18	324	324
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-compliant Contributor	0																												

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 119	
<p>Re-advertisement: The South African Social Security Agency hereby re-invites proposals from service providers for the provision of cleaning and sanitation services at SASSA Head Office for a period of three (3) years.</p> <p>Head Office: Compulsory briefing session will be held as follows: <i>Date:</i> 5 December 2012. <i>Venue:</i> Arcadia Hotel, Pretoria, 515 Proes Street, Arcadia, Pretoria. <i>Time:</i> 11h00 am. <i>Supply Chain Management enquiries, please contact:</i> Ms Reabetswe Maubane/Maanda Sadiki, Tel. (012) 400-2577/2082. <i>Technical enquiries:</i> Ms Zanele Malehase, Tel. (012) 400-2034.</p> <p>Document are obtainable during office hours (Monday to Friday), 08h00 to 16h30 at SASSA House: 501 Prodinsa Building, Ground Floor, cnr Steve Biko (Beatrix) and Pretorius Streets, Arcadia, Pretoria.</p> <p>All applications must be deposited in the tender box situated at SASSA House, 501 Prodinsa Building, Ground Floor, cnr Steve Biko (Beatrix) and Pretorius Streets, Arcadia, Pretoria. Bids submitted by electronic mail, facsimile or other similar apparatus will not be accepted for consideration. Bidders should ensure that their bids are delivered in due time and date. Bidders are advised that any bid received after the closing date and time will not be accepted.</p>	SASSA Head Office	SASSA 19/12/CS	2012-12-14	731	731

SERVICES: GENERAL

<p>Undertaking stakeholders empowerment of the Catchment Forums (Nzhelele and Nwanwedi, Sand, Mogalakwena, Lephalale, Mokolo) for the establishment of the CMA in the Limpopo Water Management Area (WMA2).</p> <p>Notice to bidders: Please note that all bidders are required to submit a BEE Certificate with their bid to comply with the Amended Preferential Procurement Regulation, 2011, which came into effect 7 December 2011. <i>Technical information:</i> K. M. Mofokeng, Tel. (015) 306-7300 082 896 8059 <i>Enquiries:</i> Mr Ramogomana Nicodemus Sekgothe, Tel: (012) 336-7418 Mrs Isabella Marumo Tel: (012) 336-6976 Ms Maggie Naicker, Tel: (012) 336-6897. Fax No. (012) 325-6111</p>	Head Office	WP 0537-WTE	2013-01-08	95	95
<p>Undertaking stakeholders empowerment of the Catchment Forums (Mutale, Shingwdzi, Levuvhu and Letaba) for the establishment of the CMA in the Levuvhu-Letaba Water Management Area (WMA2).</p> <p>Notice to bidders: Please note that all bidders are required to submit a BEE Certificate with their bid to comply with the Amended Preferential Procurement Regulation, 2011, which came into effect 7 December 2011. <i>Technical information:</i> K. M. Mofokeng, Tel. (015) 306-7300 082 896 8059 <i>Enquiries:</i> Mr Ramogomana Nicodemus Sekgothe, Tel: (012) 336-7418 Mrs Isabella Marumo Tel: (012) 336-6976 Ms Maggie Naicker, Tel: (012) 336-6897. Fax No. (012) 325-6111</p>	Head Office	WP 0551-WTE	2013-01-08	95	95

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 119	
<p>Refurbish and upgrade of the toilets in the Generals and South Wing Buildings of the SA Army Headquarters Unit. All enquiries must be directed to: Colonel R. M. Marais, Tel. (012) 355-1503, or 082 921 2995 during office hours please.</p> <p>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</p>	Department of Defence, SA Army Headquarters, Dequar Avenue, Pretoria	CPSC/B/G/507/2012	2012-12-20	371	371
<p>Supply and installation of wooden floors at the Paul Kruger Building of the SA Army Headquarters Unit. All enquiries must be directed to: Colonel R. M. Marais, Tel. (012) 355-1503, or 092 921 2995 during office hours please.</p> <p>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</p>	Department of Defence, SA Army Headquarters, Dequar Avenue, Pretoria	CPSC/B/G/508/2012	2012-12-20	371	371
<p>Supply and delivery of canvas tents. The contact person for any enquiries is: 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. 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</p>	Department of Defence, Mobilization Centre in DeBrug, Bloemfontein	CPSC/B/G/509/2012	2013-01-03	371	371
<p><i>Request for proposal:</i> The appointment of a service provider to render Performance Information Audit in all 13 GPG Departments including Dinokeng and Cradle of Humankind Trading Entity. 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/GDF/129/2012... Proof of payment handed in at the Tender Desk.</p> <p>Highly recommended briefing session: Date: 30 November 2012. Time: 11h15. Venue: Department of Finance, 75 Fox and Sauer Streets, Imbumba House Auditorium, Johannesburg.</p> <p><i>Technical enquiries:</i> Derrick Dhlolongolo, Tel. (011) 689-8711 E-mail: Derrick.Dhlolongolo@gauteng.gov.za</p> <p><i>Administrative enquiries:</i> Wilson Mudau, Tel. (011) 689-6142 E-mail: Wilson.mudau3@gauteng.gov.za, or Jaco Smit: Tel. (011) 689-6058, or E-mail: Tender.admin@gauteng.gov.za</p>	Gauteng Department of Finance	GT/GDF/129/2012	2012-12-13	323	323

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 119	
<p><i>Request for proposal:</i> Bidders are hereby invited to submit proposals for: The Development of the Provincial Environmental Management Framework.</p> <p>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/GDARD/128/2012... Proof of payment handed in at the Tender Desk.</p> <p>Highly recommended briefing session: <i>Date:</i> 30 November 2012. <i>Time:</i> 10h00. <i>Venue:</i> Department of Finance, 75 Fox and Sauer Streets, Imbumba House Auditorium, Johannesburg.</p> <p><i>Technical enquiries:</i> Basani Ndindani, Tel. (011) 355-1677 E-mail: Basani.Ndindani@gauteng.gov.za Loyiso Mkwana, Tel. (011) 355-1821 E-mail: Loyiso.Mkwana@gauteng.gov.za</p> <p><i>Administrative enquiries:</i> Boitumelo Molopyane, Tel. (011) 689-8961 E-mail: Boitumelo.Molopyane@gauteng.gov.za, or Jaco Smit: Tel. (011) 689-6058, or E-mail: Tender.admin@gauteng.gov.za</p>	Department of Agriculture and Rural Development	GT/GDARD/128/2012	2012-12-13	323	323
<p><i>Request for proposal:</i> For the setting up and project management of the Industrial Waste Exchange Pilot Enterprise Development Programme. RFP documents can be obtained on the following 3 methods: 1. Website http://www.finance.gpg.gov.za go to Economic Opportunities and select Tenders—No Cost. 2. E-mail tender.admin@gauteng.gov.za—No Cost. 3. Hard copy at a non-refundable cost of R100,00 can be collected from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. NO CASH. Card facilities is available at the cashier or EFT payments must be made in advance to FNB Bank, Name: Finance Supplementary, branch code: 255005, current account No. 62305791073, Reference No.: Tender number starting with GT/GDED/127/2012... Proof of payment handed in at the Tender Desk.</p> <p>Compulsory briefing session: <i>Date:</i> 30 November 2012. <i>Time:</i> 09h00. <i>Venue:</i> Department of Finance, 75 Fox and Sauer Streets, Imbumba House Auditorium, Johannesburg.</p> <p><i>Technical enquiries:</i> Ms Noxolo Mtembu, Tel. (011) 085 2220 E-mail: Noxolo.mtembu@gauteng.gov.za</p> <p><i>Administrative enquiries:</i> Wimpie de Buys, Tel. (011) 689-6880, or Jaco Smit: Tel. (011) 689-6058, or E-mail: Tender.admin@gauteng.gov.za</p>	Gauteng Department of Economic Development	GT/GDED/127/2012	2012-12-07	323	323
<p>Erratum: The closing date for the below tender has been extended to 7 December 2012 at 11:00. The Department of Rural Development and Land Reform (DRDLR) seeks the services of a person that is highly skilled in terms of writing, editing, film producing, directing and concept development for a period of eighteen (18) months. (Creative Director, Special Projects).</p>	Department of Rural Development and Land Reform	RDLR-0029 (2012–2013)	2012-12-07	60	60

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 119	
<p>NB: There will be no briefing session for this bid.</p> <p>Prospective bidders who wish to claim points should attach their B-BBEE status level of contribution certificate(s) or certified copies thereof in order to qualify for points claimed. In the case of bidders who qualifies as Exempted Micro Enterprises, in terms of B-BBEE Act, must submit a certificate issued by an Accounting Officer as contemplated in the Close Corporation Act or Verification Agency accredited by SANAS or Registered Auditor.</p> <p>Kindly note that in bids where Consortia/Joint Ventures/ Sub-contractors are involved, each party must submit a separate Valid Original Tax Clearance Certificate. Failure to submit or comply with this requirement will invalidate your offer.</p> <p>Interested service providers can obtain a full bid document with the evaluation criteria from:</p> <p><i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, or can be downloaded from the Department's website www.ruraldevelopment.gov.za Completed bid documents MUST be submitted to the following: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, 0001. Enquiries should be directed to relevant official.</p> <p><i>Technical enquiries:</i> Ms Dorethea Samaai, Tel. (012) 312-8394/083 441 9946. <i>E-mail:</i> DASamaai@ruraldevelopment.gov.za</p> <p><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>					
<p>Erratum: The closing date for the below tender has been extended to 7 December 2012 at 11:00.</p> <p>The Department of Rural Development and Land Reform (DRDLR) seeks the services of a person that will be available 24/7 and work under extreme pressure for a period of eighteen (18) months. (Cartoonist, Comic Book Artist and Illustrator).</p> <p>NB: There will be no briefing session for this bid.</p> <p>Prospective bidders who wish to claim points should attach their B-BBEE status level of contribution certificate(s) or certified copies thereof in order to qualify for points claimed. In the case of bidders who qualifies as Exempted Micro Enterprises, in terms of B-BBEE Act, must submit a certificate issued by an Accounting Officer as contemplated in the Close Corporation Act or Verification Agency accredited by SANAS or Registered Auditor.</p> <p>Kindly note that in bids where Consortia/Joint Ventures/ Sub-contractors are involved, each party must submit a separate Valid Original Tax Clearance Certificate. Failure to submit or comply with this requirement will invalidate your offer.</p> <p>Interested service providers can obtain a full bid document with the evaluation criteria from:</p> <p><i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, or can be downloaded from the Department's website www.ruraldevelopment.gov.za Completed bid documents MUST be submitted to the following: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, 0001. Enquiries should be directed to relevant official.</p> <p><i>Technical enquiries:</i> Ms Dorethea Samaai, Tel. (012) 312-8394/083 441 9946. <i>E-mail:</i> DASamaai@ruraldevelopment.gov.za</p> <p><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-0030 (2012-2013)	2012-12-07	60	60

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 119	
<p>Erratum: The closing date for the below tender has been extended to 7 December 2012 at 11:00.</p> <p>The Department of Rural Development and Land Reform (DRDLR) seeks the services of two people who will be available 24/7 and work under extreme pressure for a period of eighteen (18) months. (DTP Artist).</p> <p>NB: There will be no briefing session for this bid.</p> <p>Prospective bidders who wish to claim points should attach their B-BBEE status level of contribution certificate(s) or certified copies thereof in order to qualify for points claimed. In the case of bidders who qualifies as Exempted Micro Enterprises, in terms of B-BBEE Act, must submit a certificate issued by an Accounting Officer as contemplated in the Close Corporation Act or Verification Agency accredited by SANAS or Registered Auditor.</p> <p>Kindly note that in bids where Consortia/Joint Ventures/ Sub-contractors are involved, each party must submit a separate Valid Original Tax Clearance Certificate. Failure to submit or comply with this requirement will invalidate your offer.</p> <p>Interested service providers can obtain a full bid document with the evaluation criteria from:</p> <p><i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, or can be downloaded from the Department's website www.ruraldevelopment.gov.za Completed bid documents MUST be submitted to the following: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, 0001. Enquiries should be directed to relevant official.</p> <p><i>Technical enquiries:</i> Ms Dorethea Samaai, Tel. (012) 312-8394/083 441 9946. <i>E-mail:</i> DASamaai@ruraldevelopment.gov.za</p> <p><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-0031 (2012–2013)	2012-12-07	60	60
<p>Erratum: The closing date for the below tender has been extended to 7 December 2012 at 11:00.</p> <p>The Department of Rural Development and Land Reform (DRDLR) seeks the services of a person that will be available 24/7 and work under extreme pressure and with a national reputation for a period of eighteen (18) months. (Media Specialist).</p> <p>NB: There will be no briefing session for this bid.</p> <p>Prospective bidders who wish to claim points should attach their B-BBEE status level of contribution certificate(s) or certified copies thereof in order to qualify for points claimed. In the case of bidders who qualifies as Exempted Micro Enterprises, in terms of B-BBEE Act, must submit a certificate issued by an Accounting Officer as contemplated in the Close Corporation Act or Verification Agency accredited by SANAS or Registered Auditor.</p> <p>Kindly note that in bids where Consortia/Joint Ventures/ Sub-contractors are involved, each party must submit a separate Valid Original Tax Clearance Certificate. Failure to submit or comply with this requirement will invalidate your offer.</p> <p>Interested service providers can obtain a full bid document with the evaluation criteria from:</p> <p><i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, or can be downloaded from the Department's website www.ruraldevelopment.gov.za Completed bid documents MUST be submitted to the following: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, 0001. Enquiries should be directed to relevant official.</p>	Department of Rural Development and Land Reform	RDLR-0032 (2012–2013)	2012-12-07	60	60

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 119	
<p><i>Technical enquiries:</i> Ms Dorethea Samaai, Tel. (012) 312-8394/083 441 9946. <i>E-mail:</i> DASamaai@ruraldevelopment.gov.za</p> <p><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>					
<p>Erratum: The closing date for the below tender has been extended to 7 December 2012 at 11:00.</p> <p>The Department of Rural Development and Land Reform (DRDLR) seeks the services of a person that can edit and translates multiple languages, who will be available 24/7 and work under extreme pressure for a period of eighteen (18) months. (Language Practitioner).</p> <p>NB: There will be no briefing session for this bid.</p> <p>Prospective bidders who wish to claim points should attach their B-BBEE status level of contribution certificate(s) or certified copies thereof in order to qualify for points claimed. In the case of bidders who qualifies as Exempted Micro Enterprises, in terms of B-BBEE Act, must submit a certificate issued by an Accounting Officer as contemplated in the Close Corporation Act or Verification Agency accredited by SANAS or Registered Auditor.</p> <p>Kindly note that in bids where Consortia/Joint Ventures/Sub-contractors are involved, each party must submit a separate Valid Original Tax Clearance Certificate. Failure to submit or comply with this requirement will invalidate your offer.</p> <p>Interested service providers can obtain a full bid document with the evaluation criteria from:</p> <p><i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, or can be downloaded from the Department's website www.ruraldevelopment.gov.za Completed bid documents MUST be submitted to the following: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, 0001. Enquiries should be directed to relevant official.</p> <p><i>Technical enquiries:</i> Ms Dorethea Samaai, Tel. (012) 312-8394/083 441 9946. <i>E-mail:</i> DASamaai@ruraldevelopment.gov.za</p> <p><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-0033 (2012–2013)	2012-12-07	60	60
<p>Erratum: The closing date for the below tender has been extended to 7 December 2012 at 11:00.</p> <p>The Department of Rural Development and Land Reform (DRDLR) seeks the services of two reputable companies with the ability to deliver high quality printed documents within twenty four (24) hours and at short notice for a period of eighteen (18) months. (Printing Houses).</p> <p>NB: There will be no briefing session for this bid.</p> <p>Prospective bidders who wish to claim points should attach their B-BBEE status level of contribution certificate(s) or certified copies thereof in order to qualify for points claimed. In the case of bidders who qualifies as Exempted Micro Enterprises, in terms of B-BBEE Act, must submit a certificate issued by an Accounting Officer as contemplated in the Close Corporation Act or Verification Agency accredited by SANAS or Registered Auditor.</p> <p>Kindly note that in bids where Consortia/Joint Ventures/Sub-contractors are involved, each party must submit a separate Valid Original Tax Clearance Certificate. Failure to submit or comply with this requirement will invalidate your offer.</p> <p>Interested service providers can obtain a full bid document with the evaluation criteria from:</p> <p><i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, or can be downloaded from the Department's website www.ruraldevelopment.gov.za</p>	Department of Rural Development and Land Reform	RDLR-0034 (2012–2013)	2012-12-07	60	60

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				See Annexure 1, Page 119	
<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> Ms Dorethea Samaai, Tel. (012) 312-8394/083 441 9946. <i>E-mail:</i> DASamaai@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>					
<p>Erratum: The closing date for the below tender has been extended to 7 December 2012 at 11:00. The Department of Rural Development and Land Reform (DRDLR) seeks the services of people that can work under extreme pressure and will be available 24/7 for a period of eighteen (18) months. (Data Capturers). 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. 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. Interested service providers can obtain a full bid document with the evaluation criteria from: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, or can be downloaded from the Department's website www.ruraldevelopment.gov.za Completed bid documents MUST be submitted to the following: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, 0001. Enquiries should be directed to relevant official. <i>Technical enquiries:</i> Ms Dorethea Samaai, Tel. (012) 312-8394/083 441 9946. <i>E-mail:</i> DASamaai@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-0035 (2012-2013)	2012-12-07	60	60
<p>Erratum: The closing date for the below tender has been extended to 7 December 2012 at 11:00. The Department of Rural Development and Land Reform (DRDLR) seeks the services of people that can work under extreme pressure and deliver accurate transcriptions for a period of eighteen (18) months. (Transcribers). 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. 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>	Department of Rural Development and Land Reform	RDLR-0036 (2012-2013)	2012-12-07	60	60

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 119	
<p>Interested service providers can obtain a full bid document with the evaluation criteria from:</p> <p><i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, or can be downloaded from the Department's website www.ruraldevelopment.gov.za Completed bid documents MUST be submitted to the following:</p> <p><i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, 0001. Enquiries should be directed to relevant official.</p> <p><i>Technical enquiries:</i> Ms Dorethea Samaai, Tel. (012) 312-8394/083 441 9946. <i>E-mail:</i> DASamaai@ruraldevelopment.gov.za</p> <p><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>					
<p>Erratum: The closing date for the below tender has been extended to 7 December 2012 at 11:00.</p> <p>The Department of Rural Development and Land Reform (DRDLR) seeks the services of a person that can write strategic documents and speeches and excellent editing skills for eighteen (18) months. (Provincial Writers).</p> <p>NB: There will be no briefing session for this bid.</p> <p>Prospective bidders who wish to claim points should attach their B-BBEE status level of contribution certificate(s) or certified copies thereof in order to qualify for points claimed. In the case of bidders who qualifies as Exempted Micro Enterprises, in terms of B-BBEE Act, must submit a certificate issued by an Accounting Officer as contemplated in the Close Corporation Act or Verification Agency accredited by SANAS or Registered Auditor.</p> <p>Kindly note that in bids where Consortia/Joint Ventures/Sub-contractors are involved, each party must submit a separate Valid Original Tax Clearance Certificate. Failure to submit or comply with this requirement will invalidate your offer.</p> <p>Interested service providers can obtain a full bid document with the evaluation criteria from:</p> <p><i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, or can be downloaded from the Department's website www.ruraldevelopment.gov.za Completed bid documents MUST be submitted to the following:</p> <p><i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, 0001. Enquiries should be directed to relevant official.</p> <p><i>Technical enquiries:</i> Ms Dorethea Samaai, Tel. (012) 312-8394/083 441 9946. <i>E-mail:</i> DASamaai@ruraldevelopment.gov.za</p> <p><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-0037 (2012-2013)	2012-12-07	60	60
<p>Appointment of a contractor for the construction of 46.46 km fence for Crop Fields on Farm Verdwaal 57 IO, Itsoeng 51 IO and Sheila 55 IO at Ngaka Modiri Molema District Municipality of the North West Province.</p> <p><i>Eligibility/CIDB Grading:</i> 4 SQ or higher, CIDB registered contractors.</p> <p><i>Compulsory site inspection meeting:</i> Tuesday, 4 December 2012 at 11:00. The clarification meeting will be held at Verdwaal Stadium in Mafikeng, North West Province.</p> <p><i>Bid deposit:</i> R300 (three hundred rand) including of VAT per document. Only cash will be accepted.</p> <p><i>Contact persons:</i> <i>SCM related enquiries:</i> Ms R. Goolam, Tel. (012) 312-8369. Fax (012) 323-7235. <i>E-mail:</i> rgoolam@ruraldevelopment.gov.za Ms K. Seattholo, Tel. (012) 312-9876. <i>E-mail:</i> kseattholo@ruraldevelopment.gov.za</p>	Department of Rural Development and Land Reform	CON-0018 (2012/2013)	2012-12-13	60	60

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 119	
<p><i>Technical enquiries:</i> Mr D. Thobejane, Tel. (018) 397-7600 Cell. 079 779 2219 Fax (018) 381-4040 <i>E-mail:</i> dthobejane@ruraldevelopment.gov.za</p> <p>NB: Tender documents will be available from Monday, 26 November 2012 at the Department of Rural Development and Land Reform, 184 Jeff Masemola Street, Old Building, Pretoria, or North West Office, 9 Shippard Street, Mafikeng. <i>Contact:</i> Ms M. V. Mashele, Tel. (018) 397-7600 <i>Collection hours:</i> Monday to Friday from 07:30–12:45. and 13:30–15:30.</p> <p><i>Deposit:</i> Payment of non-refundable tender deposit of R300,00.</p> <p>NB: Complete bid documents can be submitted to the following: <i>Physical address:</i> 184 Jeff Masemola Street, (cnr Jeff Masemola and Paul Kruger Streets), Pretoria.</p> <p>The Department of Rural Development and Land Reform reserves the right not to award a bid.</p>					
<p>Appointment of a contractor for the supply and installation of rainwater harvesting tanks in Ntunda Village in the Nkomazi Local Municipality at Mpumalanga Province. <i>Eligibility/CIDB Grading:</i> 4 GB or higher, CIDB registered contractors.</p> <p><i>Compulsory site inspection meeting:</i> Wednesday, 28 November 2012 at 11:00. The clarification meeting will be held at 18 Bell Street, Bell Towers Building, Nelspruit, Mpumalanga Province. <i>Bid deposit:</i> R300 (three hundred rand) including of VAT per document. Only cash will be accepted. <i>Contact persons:</i> <i>SCM related enquiries:</i> Ms R. Goolam, Tel. (012) 312-8369. Fax (012) 323-7235. <i>E-mail:</i> rgoolam@ruraldevelopment.gov.za Ms K. Seatlholo, Tel. (012) 312-9876. <i>E-mail:</i> kseatlholo@ruraldevelopment.gov.za Ms V. Shiluvane, Tel. (013) 755-3499. <i>E-mail:</i> bvshiluvane@ruraldevelopment.gov.za</p> <p><i>Technical enquiries:</i> Mr John Khotlele, Tel. (013) 755-3499 Cell. 072 968 0466 Fax (086) 567 6990 <i>E-mail:</i> mjkhotle@ruraldevelopment.gov.za</p> <p>NB: Tender documents will be available from Monday, 26 November 2012 at the Department of Rural Development and Land Reform, 184 Jeff Masemola Street, Old Building, Pretoria, or Nelspruit Office, 18 Bell Street, Bell Towers Building. <i>Contact:</i> Ms V. Shiluvane, Tel. (013) 755-3499. <i>Collection hours:</i> Monday to Friday from 07:30–12:45. and 13:30–15:30.</p> <p><i>Deposit:</i> Payment of non-refundable tender deposit of R300,00.</p> <p>NB: Complete bid documents can be submitted to the following: <i>Physical address:</i> 184 Jeff Masemola Street, (cnr Jeff Masemola and Paul Kruger Streets), Pretoria.</p> <p>The Department of Rural Development and Land Reform reserves the right not to award a bid.</p>	Department of Rural Development and Land Reform	CON-0021 (2012/2013)	2012-12-06	60	60
<p>Appointment of a contractor for the construction of fencing and cattle handling facilities in Sikhwahlane and Jabulani Maswati farms in the Nkomazi Local Municipality at Mpumalanga Province. <i>Eligibility/CIDB Grading:</i> 4 SQ or higher, CIDB registered contractors.</p>	Department of Rural Development and Land Reform	CON-0022 (2012/2013)	2012-12-06	60	60

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 119	
<p><i>Compulsory site inspection meeting: Wednesday, 28 November 2012 at 11:00. The clarification meeting will be held at 18 Bell Street, Bell Towers Building, Nelspruit, Mpumalanga Province. Bid deposit: R300 (three hundred rand) including of VAT per document. Only cash will be accepted.</i></p> <p><i>Contact persons:</i> <i>SCM related enquiries:</i> Ms R. Goolam, Tel. (012) 312-8369. Fax (012) 323-7235. <i>E-mail:</i> rgoolam@ruraldevelopment.gov.za Ms K. Seattholo, Tel. (012) 312-9876. <i>E-mail:</i> kseattholo@ruraldevelopment.gov.za Ms V. Shiluvane, Tel. (013) 755-3499. <i>E-mail:</i> bvshiluvane@ruraldevelopment.gov.za</p> <p><i>Technical enquiries:</i> Mr John Khotlele, Tel. (013) 755-3499 Cell. 072 968 0466 Fax (086) 567 6990 <i>E-mail:</i> mjkhotle@ruraldevelopment.gov.za</p> <p>NB: Tender documents will be available from Monday, 26 November 2012 at the Department of Rural Development and Land Reform, 184 Jeff Masemola Street, Old Building, Pretoria, or Nelspruit Office, 18 Bell Street, Bell Towers Building. <i>Contact:</i> Ms V. Shiluvane, Tel. (013) 755-3499. <i>Collection hours:</i> Monday to Friday from 07:30–12:45. and 13:30–15:30. <i>Deposit:</i> Payment of non-refundable tender deposit of R300,00. NB: Complete bid documents can be submitted to the following: <i>Physical address:</i> 184 Jeff Masemola Street, (cnr Jeff Masemola and Paul Kruger Streets), Pretoria. The Department of Rural Development and Land Reform reserves the right not to award a bid.</p>					
<p>Appointment of a contractor for the provision of fencing and cattle handling facilities in Allendale and Islington IN Bushbuckridge Local Municipality at Mpumalanga Province. <i>Eligibility/CIDB Grading:</i> 4 SQ or higher, CIDB registered contractors.</p> <p><i>Compulsory site inspection meeting: Wednesday, 28 November 2012 at 11:00. The clarification meeting will be held at 18 Bell Street, Bell Towers Building, Nelspruit, Mpumalanga Province. Bid deposit: R300 (three hundred rand) including of VAT per document. Only cash will be accepted.</i></p> <p><i>Contact persons:</i> <i>SCM related enquiries:</i> Ms R. Goolam, Tel. (012) 312-8369. Fax (012) 323-7235. <i>E-mail:</i> rgoolam@ruraldevelopment.gov.za Ms K. Seattholo, Tel. (012) 312-9876. <i>E-mail:</i> kseattholo@ruraldevelopment.gov.za Ms V. Shiluvane, Tel. (013) 755-3499. <i>E-mail:</i> bvshiluvane@ruraldevelopment.gov.za</p> <p><i>Technical enquiries:</i> Mr John Khotlele, Tel. (013) 755-3499 Cell. 072 968 0466 Fax (086) 567 6990 <i>E-mail:</i> mjkhotle@ruraldevelopment.gov.za</p> <p>NB: Tender documents will be available from Monday, 26 November 2012 at the Department of Rural Development and Land Reform, 184 Jeff Masemola Street, Old Building, Pretoria, or Nelspruit Office, 18 Bell Street, Bell Towers Building. <i>Contact:</i> Ms V. Shiluvane, Tel. (013) 755-3499. <i>Collection hours:</i> Monday to Friday from 07:30–12:45. and 13:30–15:30.</p>	Department of Rural Development and Land Reform	CON-0023 (2012/2013)	2012-12-06	60	60

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				See Annexure 1, Page 119	
<p><i>Deposit:</i> Payment of non-refundable tender deposit of R300,00.</p> <p>NB: Complete bid documents can be submitted to the following:</p> <p><i>Physical address:</i> 184 Jeff Masemola Street, (cnr Jeff Masemola and Paul Kruger Streets), Pretoria.</p> <p>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 fencing and cattle handling facilities in Mawewe and Steenbok Farms in Nkomazi Local Municipality at Mpumalanga Province.</p> <p><i>Eligibility/CIDB Grading:</i> 4 SQ or higher, CIDB registered contractors.</p> <p><i>Compulsory site inspection meeting:</i> Wednesday, 28 November 2012 at 11:00. The clarification meeting will be held at 18 Bell Street, Bell Towers Building, Nelspruit, Mpumalanga Province.</p> <p><i>Bid deposit:</i> R300 (three hundred rand) including of VAT per document. Only cash will be accepted.</p> <p><i>Contact persons:</i></p> <p><i>SCM related enquiries:</i></p> <p>Ms R. Goolam, Tel. (012) 312-8369. Fax (012) 323-7235. <i>E-mail:</i> rgoolam@ruraldevelopment.gov.za</p> <p>Ms K. Seatlholo, Tel. (012) 312-9876. <i>E-mail:</i> kseatlholo@ruraldevelopment.gov.za</p> <p>Ms V. Shiluvane, Tel. (013) 755-3499. <i>E-mail:</i> bvshiluvane@ruraldevelopment.gov.za</p> <p><i>Technical enquiries:</i></p> <p>Mr John Khotlele, Tel. (013) 755-3499 Cell. 072 968 0466 Fax (086) 567 6990 <i>E-mail:</i> mjkhotle@ruraldevelopment.gov.za</p> <p>NB: Tender documents will be available from Monday, 26 November 2012 at the Department of Rural Development and Land Reform, 184 Jeff Masemola Street, Old Building, Pretoria, or Nelspruit Office, 18 Bell Street, Bell Towers Building.</p> <p><i>Contact:</i> Ms V. Shiluvane, Tel. (013) 755-3499.</p> <p><i>Collection hours:</i> Monday to Friday from 07:30–12:45. and 13:30–15:30.</p> <p><i>Deposit:</i> Payment of non-refundable tender deposit of R300,00.</p> <p>NB: Complete bid documents can be submitted to the following:</p> <p><i>Physical address:</i> 184 Jeff Masemola Street, (cnr Jeff Masemola and Paul Kruger Streets), Pretoria.</p> <p>The Department of Rural Development and Land Reform reserves the right not to award a bid.</p>	Department of Rural Development and Land Reform	CON-0024 (2012/2013)	2012-12-06	60	60
<p>Appointment of a contractor for the construction of fencing and cattle handling facilities in Dixie, Edenburgh and Welverdiend in Bushbuckridge Local Municipality in Mpumalanga Province.</p> <p><i>Eligibility/CIDB Grading:</i> 4 SQ or higher, CIDB registered contractors.</p> <p><i>Compulsory site inspection meeting:</i> Wednesday, 28 November 2012 at 11:00. The clarification meeting will be held at 18 Bell Street, Bell Towers Building, Nelspruit, Mpumalanga Province.</p> <p><i>Bid deposit:</i> R300 (three hundred rand) including of VAT per document. Only cash will be accepted.</p> <p><i>Contact persons:</i></p> <p><i>SCM related enquiries:</i></p> <p>Ms R. Goolam, Tel. (012) 312-8369. Fax (012) 323-7235. <i>E-mail:</i> rgoolam@ruraldevelopment.gov.za</p> <p>Ms K. Seatlholo, Tel. (012) 312-9876. <i>E-mail:</i> kseatlholo@ruraldevelopment.gov.za</p> <p>Ms V. Shiluvane, Tel. (013) 755-3499. <i>E-mail:</i> bvshiluvane@ruraldevelopment.gov.za</p>	Department of Rural Development and Land Reform	CON-0025 (2012/2013)	2012-12-06	60	60

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<p><i>Technical enquiries:</i> Mr John Khotlele, Tel. (013) 755-3499 Cell. 072 968 0466 Fax (086) 567 6990 <i>E-mail: mjkhotle@ruraldevelopment.gov.za</i></p> <p>NB: Tender documents will be available from Monday, 26 November 2012 at the Department of Rural Development and Land Reform, 184 Jeff Masemola Street, Old Building, Pretoria, or Nelspruit Office, 18 Bell Street, Bell Towers Building. <i>Contact:</i> Ms V. Shiluvane, Tel. (013) 755-3499. <i>Collection hours:</i> Monday to Friday from 07:30–12:45. and 13:30–15:30. <i>Deposit:</i> Payment of non-refundable tender deposit of R300,00. NB: Complete bid documents can be submitted to the following: <i>Physical address:</i> 184 Jeff Masemola Street, (cnr Jeff Masemola and Paul Kruger Streets), Pretoria. 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 fencing and cattle handling facilities in Langeloop sugar cane and cattle farms in Nkomazi Local Municipality in Mpumalanga Province. <i>Eligibility/CIDB Grading:</i> 4 SQ or higher, CIDB registered contractors. <i>Compulsory site inspection meeting:</i> Wednesday, 28 November 2012 at 11:00. The clarification meeting will be held at 18 Bell Street, Bell Towers Building, Nelspruit, Mpumalanga Province. <i>Bid deposit:</i> R300 (three hundred rand) including of VAT per document. Only cash will be accepted. <i>Contact persons:</i> <i>SCM related enquiries:</i> Ms R. Goolam, Tel. (012) 312-8369. Fax (012) 323-7235. <i>E-mail: rgoolam@ruraldevelopment.gov.za</i> Ms K. Seatlholo, Tel. (012) 312-9876. <i>E-mail: kseatlholo@ruraldevelopment.gov.za</i> Ms V. Shiluvane, Tel. (013) 755-3499. <i>E-mail: bvshiluvane@ruraldevelopment.gov.za</i></p> <p><i>Technical enquiries:</i> Mr John Khotlele, Tel. (013) 755-3499 Cell. 072 968 0466 Fax (086) 567 6990 <i>E-mail: mjkhotle@ruraldevelopment.gov.za</i></p> <p>NB: Tender documents will be available from Monday, 26 November 2012 at the Department of Rural Development and Land Reform, 184 Jeff Masemola Street, Old Building, Pretoria, or Nelspruit Office, 18 Bell Street, Bell Towers Building. <i>Contact:</i> Ms V. Shiluvane, Tel. (013) 755-3499 <i>Collection hours:</i> Monday to Friday from 07:30–12:45. and 13:30–15:30. <i>Deposit:</i> Payment of non-refundable tender deposit of R300,00. NB: Complete bid documents can be submitted to the following: <i>Physical address:</i> 184 Jeff Masemola Street, (cnr Jeff Masemola and Paul Kruger Streets), Pretoria. The Department of Rural Development and Land Reform reserves the right not to award a bid.</p>	Department of Rural Development and Land Reform	CON-0026 (2012/2013)	2012-12-06	60	60
<p>Appointment of a contractor for the sighting, drilling, testing and pumping of twelve (12) boreholes equipped with windmills in Dr Ruth Segomotsi Mompoti District Municipality in the North West Province. <i>Eligibility/CIDB Grading:</i> 3 CE or higher, CIDB registered contractors.</p>	Department of Rural Development and Land Reform	CON-0019 (2012/2013)	2012-12-13	60	60

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 119	
<p><i>Compulsory site inspection meeting:</i> Thursday, 6 December 2012 at 10:00. The clarification meeting will be held at the Municipality Offices next to Taung.</p> <p><i>Bid deposit:</i> R200 (two hundred rand) including of VAT per document. Only cash will be accepted.</p> <p><i>Contact persons:</i></p> <p><i>SCM related enquiries:</i></p> <p>Ms R. Goolam, Tel. (012) 312-8369. Fax (012) 323-7235. <i>E-mail:</i> rgoolam@ruraldevelopment.gov.za</p> <p>Ms K. Seatlholo, Tel. (012) 312-9876. <i>E-mail:</i> kseatlholo@ruraldevelopment.gov.za</p> <p>Ms M. V. Mashele, Tel. (018) 397-7600. <i>E-mail:</i> mvmashele@ruraldevelopment.gov.za</p> <p><i>Technical enquiries:</i></p> <p>Mr F. Rakau, Tel. (011) 656-4075 Cell. 083 632 1176 Fax (086) 550 7497 <i>E-mail:</i> floyd@dikgabo.co.za</p> <p>NB: Tender documents will be available from Monday, 26 November 2012 at the Department of Rural Development and Land Reform, 184 Jeff Masemola Street, Old Building, Pretoria, or North West Office, 9 Shippard Street, Mafikeng. <i>Contact:</i> Ms M. V. Mashele, Tel. (018) 397-7600 <i>Collection hours:</i> Monday to Friday from 07:30–12:45. and 13:30–15:30.</p> <p><i>Deposit:</i> Payment of non-refundable tender deposit of R200,00.</p> <p>NB: Complete bid documents can be submitted to the following: <i>Physical address:</i> 184 Jeff Masemola Street, (cnr Jeff Masemola and Paul Kruger Streets), Pretoria.</p> <p>The Department of Rural Development and Land Reform reserves the right not to award a bid.</p>					
<p>Appointment of a contractor for the sighting, drilling, testing and pumping of twelve (12) boreholes equipped with windmills in Ngaka Modiri Molema District Municipality in the North West Province.</p> <p><i>Eligibility/CIDB Grading:</i> 2 CE or higher, CIDB registered contractors.</p> <p><i>Compulsory site inspection meeting:</i> Thursday, 6 December 2012 at 14:00. The clarification meeting will be held at No. 2 William Dick Avenue, Libertas, Mafikeng.</p> <p><i>Bid deposit:</i> R50 (fifty rand) including of VAT per document. Only cash will be accepted.</p> <p><i>Contact persons:</i></p> <p><i>SCM related enquiries:</i></p> <p>Ms R. Goolam, Tel. (012) 312-8369. Fax (012) 323-7235. <i>E-mail:</i> rgoolam@ruraldevelopment.gov.za</p> <p>Ms K. Seatlholo, Tel. (012) 312-9876. <i>E-mail:</i> kseatlholo@ruraldevelopment.gov.za</p> <p>Ms M. V. Mashele, Tel. (018) 397-7600. <i>E-mail:</i> mvmashele@ruraldevelopment.gov.za</p> <p><i>Technical enquiries:</i></p> <p>Mr F. Rakau, Tel. (011) 656-4075 Cell. 083 632 1176 Fax (086) 550 7497 <i>E-mail:</i> floyd@dikgabo.co.za</p> <p>NB: Tender documents will be available from Monday, 26 November 2012 at the Department of Rural Development and Land Reform, 184 Jeff Masemola Street, Old Building, Pretoria, or North West Office, 9 Shippard Street, Mafikeng. <i>Contact:</i> Ms M. V. Mashele, Tel. (018) 397-7600 <i>Collection hours:</i> Monday to Friday from 07:30–12:45. and 13:30–15:30.</p>	Department of Rural Development and Land Reform	CON-0020 (2012/2013)	2012-12-13	60	60

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 119	
<p><i>Deposit:</i> Payment of non-refundable tender deposit of R50,00.</p> <p>NB: Complete bid documents can be submitted to the following:</p> <p><i>Physical address:</i> 184 Jeff Masemola Street, (cnr Jeff Masemola and Paul Kruger Streets), Pretoria.</p> <p>The Department of Rural Development and Land Reform reserves the right not to award a bid.</p>					
<p>Appointment of a contractor for the upgrading of roads and stormwater in Magalelo, Madibe, Makgabane and Kabe Villages in Mafikeng Local Municipality in the North West Province.</p> <p><i>Eligibility/CIDB Grading:</i> 6 CE or higher, CIDB registered contractors.</p> <p><i>Compulsory site inspection meeting:</i> Thursday, 29 November 2012 at 11:00. The clarification meeting will be held at corner University Drive and Hector Peterson Road, Mahikeng Municipality.</p> <p><i>Bid deposit:</i> R500 (five hundred rand) including of VAT per document. Only cash will be accepted.</p> <p><i>Contact persons:</i></p> <p><i>SCM related enquiries:</i></p> <p>Ms R. Goolam, Tel. (012) 312-8369. Fax (012) 323-7235. <i>E-mail:</i> rgoolam@ruraldevelopment.gov.za</p> <p>Ms K. Seatlholo, Tel. (012) 312-9876. <i>E-mail:</i> kseatlholo@ruraldevelopment.gov.za</p> <p>Ms M. V. Mashele, Tel. (018) 397-7600. <i>E-mail:</i> mvmashele@ruraldevelopment.gov.za</p> <p><i>Technical enquiries:</i></p> <p>Ms Neo Tau, Tel. (018) 397-7644 Cell. 076 061 2385 Fax (018) 381-4040</p> <p><i>E-mail:</i> nmtau@ruraldevelopment.gov.za</p> <p>NB: Tender documents will be available from Monday, 26 November 2012 at the Department of Rural Development and Land Reform, 184 Jeff Masemola Street, Old Building, Pretoria, or North West Office, 9 Shippard Street, Mafikeng.</p> <p><i>Contact:</i> Ms M. V. Mashele, Tel. (018) 397-7600</p> <p><i>Collection hours:</i> Monday to Friday from 07:30–12:45. and 13:30–15:30.</p> <p><i>Deposit:</i> Payment of non-refundable tender deposit of R500,00.</p> <p>NB: Complete bid documents can be submitted to the following:</p> <p><i>Physical address:</i> 184 Jeff Masemola Street, (cnr Jeff Masemola and Paul Kruger Streets), Pretoria.</p> <p>The Department of Rural Development and Land Reform reserves the right not to award a bid.</p>	Department of Rural Development and Land Reform	CON-0027 (2012/2013)	2012-12-13	60	60

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 119	

SERVICES: PROFESSIONAL

<p>Rendering of auctioneering services. <i>Period:</i> 3 years. There will be a compulsory bidders site meeting at the Conference Room of the Central Procurement Service Centre at 11:00 am, on 5 December 2012. No latecomers will be entertained and failure to attend on time will invalidate your bid. The contact person for any enquiries is: Colonel C. Simonse, Tel. (012) 671-0321. 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</p>	Department of Defence, Logistic Support Formation	CPSC/B/G/497/2012	2012-12-21	371	371
<p>Cape Town: Epping: Refurbishment of SAPS stores depot & repair leaking roof: Appointment of a structural engineer. 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 tender clarification meeting will be held on 30 November 2012 at 11:00, at Epping SAPS Stores Depot. Tender documents will be sold at a non-refundable deposit of R200,00 CASH per set. <i>Contact for tender information:</i> Mr I. Olsen, Tel: (021) 402-2032/082 500 2242. <i>General enquiries:</i> Mr S. Hobongwana, Tel. (021) 402-2077</p>	Cape Town	CPT C011/12	2012-12-12	3	3
<p>Invitation to tender for professional services: Professional services in Consortium/Multi-Disciplinary consisting of: Architectural Services Quantity Surveying Services Civil Engineering Services Electrical Engineering Services <i>For the project:</i> Consulting Services for the development of an ICT Centre structure to be rolled out Nationally. A compulsory tender clarification meeting will be held in respect of this meeting as follows: <i>Date:</i> 29 November 2012. <i>Place:</i> Department of Rural Development and Land Reform, Capitol Towers, South Block, 224 WJ Nkomo Street (formerly known as Church Street), Pretoria, 5th Floor, Boardroom 501. <i>Time:</i> 11h00. 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. Kindly note that in bids where Consortia/Joint Ventures/Sub-contractors are involved, each party must submit a separate Valid Original Tax Clearance Certificate. Failure to submit comply with this requirement will invalidate your offer. <i>Closing date:</i> 6 December 2012 at 11h00. Interested service providers can obtain a full bid document with the evaluation criteria from: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, or can be downloaded from the department's website: www.ruraldevelopment.gov.za Completed bid documents must be submitted to the following: <i>Physical address:</i> 184 Jeff Masemole Street, 0001.</p>	Department of Rural Development and Land Reform	CRDP 0028 (2012/2013)	2012-12-06	60	60

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
				See Annexure 1, Page 119																									
<p>Enquiries should be directed to relevant official. <i>Technical enquiries:</i> Mr T. E. Mokoena, Tel +27 12 312 9501 Cell + 27 83 378 7988 Fax +27 12 86 260 2998 <i>E-mail:</i> TEMokoena@ruraldevelopment.gov.za <i>Bid related enquiries:</i> Ms R. Goolam, Tel. (012) 312-8369 Fax +27 86 570 9467 <i>E-mail:</i> rgoolam@ruraldevelopment.gov.za Ms K. Seatlholo, Tel. (012) 312-9876 Fax +27 323 7235 <i>E-mail:</i> KSeatlholo@ruraldevelopment.gov.za</p>																													
<p>Appointment of a service provider to promote the National Anti-Corruption Hotline number of the Public Service Commission. <i>Compulsory info session:</i> 4 December 2012 at 10h00, at Room 177A, Commission House, cnr. Hamilton & Ziervogel Streets, Arcadia, 0083. <i>Bid documents available at:</i> Commission House, cnr Hamilton and Ziervogel Streets, Arcadia, or on the website: www.psc.gov.za under the icon tenders. <i>Enquiries:</i> Mr Sbonga Chonco, Tel. (012) 352-1109. NB: No late bids will be accepted</p>	Public Service Commission	OPSC 003/12	2013-01-11	328	328																								
<p>Request for expression of interest: Waterkloof Land Development Project for: • Transaction advisory services • Development of Waterkloof Land Briefing session will be held at 09h00, on 1 December 2012 at South African Weather Service, Rigel Park, 442 Rigel Avenue South, Erasmusrand, Pretoria. Interested parties should RSVP before 28 November 2012 to projects@weathersa.co.za Briefing documentation may be requested electronically via E-mail: projects@weathersa.co.za</p>	Pretoria	EOI-001/12	2013-01-18	401	401																								
<p>Service 1: Provide SAQA accredited, specialised course to 60 selected learning support teachers from the 8 Western Cape Education Districts. Service 2: Provide manuals and specialised support materials as reflected in the deliverables. This bid will be evaluated according to the 90/10 preference point system, in terms of the Preferential Procurement Regulations, 2011, pertaining to the Preferential Procurement Policy Framework Act: No. 5 of 2000: Preference points will be awarded to bidders attaining their B-BBEE status level of contributor in accordance with the table below:</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> <tr><td>Total points:</td><td>10 Points</td></tr> <tr><td>Price:</td><td>90 Points</td></tr> </tbody> </table> <p>NB: A compulsory information session will be held on 4 December 2012 at 11h00, at the Grand Central Building, Lower Plein Street, Cape Town, 2nd Floor, <u>Conference Room 4</u>. Bid documents must be obtained <u>before</u> the information session and it is available at the WCED Head Office, Ground Floor Entrance, Grand Central Towers, Lower Parliament Street, Cape Town. <i>Enquiries:</i> Ms L. Schaffers/Mr A. Davids, Tel. (021) 467-2805/(021) 467-2257 Fax. (021) 467-2810.</p>	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-complaint Contributor	0	Total points:	10 Points	Price:	90 Points	Western Cape Education Department	B/WCED 2067/12	2012-12-14	415	415
B-BBEE status level of contributor	Number of points																												
1	10																												
2	9																												
3	8																												
4	5																												
5	4																												
6	3																												
7	2																												
8	1																												
Non-complaint Contributor	0																												
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Price:	90 Points																												

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 119	
Appointment of a service provider to pilot programme on coaching in the branch: Provincial and Municipal Government Support for fifty (50) members of the Senior Management Services (SMS) and Middle Management Services (MMS)	Department of Cooperative Governance and Traditional Affairs	COGTA (T) 21/2012	2013-01-18	719	719
The appointment to the FSB's Panel of Attorneys. Tenders available on FSB website: www.fsb.co.za . Hard copies can be collected at the FSB reception area	Financial Services Board (FSB)	FSB: 2012/024	2012-12-14	747	747
The appointment to the FSB's Panel of Curators. Tenders available on FSB website: www.fsb.co.za . Hard copies can be collected at the FSB reception area	Financial Services Board (FSB)	FSB: 2012/025	2012-12-14	747	747
NB: Extension of closing date of bid. Invitation of Researchers to be listed on a Research Database within the Department of Economic Development and Tourism. <i>Tender enquiries:</i> Mrs S. Berry, Tel. (021) 483-9157 Fax. (021) 483-3010 <i>Specification enquiries:</i> Mr J-P Kloppers, Tel. (021) 483-9948	Dept. of Economic Development and Tourism	EDT002/12	2012-12-07	464	464
Request for proposal: Appointment of professional service provider for construction supervision, further design services and preparation of completion reports in the rehabilitation of Group 2 Dams to comply with Dam Safety Standards. <i>Compulsory briefing:</i> <i>Date:</i> 3 December 2012. <i>Venue:</i> Department of Water Affairs (Sedibeng Building), Room 501. <i>Time:</i> 10:00 am. NB: Bidders must submit two sets of bid documents, copy and original. Notice to bidders: Please note that all bidders are required to submit a BEE Certificate with their bid to comply with the Amended Preferential Procurement Regulation, 2011, which came into effect 7 December 2011. <i>Technical information:</i> Dr R. Dube, Tel. (012) 336-8087, or 083 660 5045. <i>E-mail:</i> duber@dwa.gov.za <i>Enquiries:</i> Ms Thokozile Dlungwana, Tel: (012) 336-7432 Ms Maggie Naicker, Tel: (012) 336-6897 Ms Thembela Hlazo, Tel: (012) 336-7066 Mr Nicodemus Sekgothe, Tel: (012) 336-7418 Fax No. 086 554 9274	Head Office	WP 0491 WTE	2013-01-15	95	95
Expression Of Interest (EOI) shortlisting of professional service providers for full design services up to and including the tender and working drawing stages for the rehabilitation of dams to comply with dam safety standards: Darlington Dam. NB: Bidders must submit two sets of bid documents, copy and original. Notice to bidders: Please note that all bidders are required to submit a BEE Certificate with their bid to comply with the Amended Preferential Procurement Regulation, 2011, which came into effect 7 December 2011. <i>Technical information:</i> Mr Ivor Segers, Tel. (012) 336-8301, or 082 884 9511 <i>E-mail:</i> sergersi@dwa.gov.za <i>Enquiries:</i> Ms Thokozile Dlungwana, Tel: (012) 336-7432 Ms Maggie Naicker, Tel: (012) 336-6897 Ms Thembela Hlazo, Tel: (012) 336-7066 Mr Nicodemus Sekgothe, Tel: (012) 336-7418 Fax No. 086 554 9274	Head Office	WP 0562 WTE	2013-01-15	95	95

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 119	
<p>Request for proposal: Appointment of professional service provider for design services and construction supervision for the rehabilitation of Nondweni Weir (Civil and Hydraulic System) to comply with Dam Safety Standards.</p> <p><i>Compulsory briefing:</i> <i>Date:</i> 4 December 2012. <i>Venue:</i> Nondweni Weir Dam Site (Limpopo Province). <i>Time:</i> 12:30.</p> <p>NB: Bidders must submit two sets of bid documents, copy and original.</p> <p>Notice to bidders: Please note that all bidders are required to submit a BEE Certificate with their bid to comply with the Amended Preferential Procurement Regulation, 2011, which came into effect 7 December 2011.</p> <p><i>Technical information:</i> Dr R. Dube, Tel. (012) 336-8087, or 083 660 5045. <i>E-mail:</i> duber@dwa.gov.za</p> <p><i>Enquiries:</i> Ms Thokozile Dlungwana, Tel: (012) 336-7432 Ms Maggie Naicker, Tel: (012) 336-6897 Ms Thembela Hlazo, Tel: (012) 336-7066 Mr Nicodemus Sekgothe, Tel: (012) 336-7418 Fax No. 086 554 9274</p>	Head Office	WP 0570 WTE	2013-01-15	95	95
<p>Expression Of Interest (EOI) shortlisting of professional service providers for full design services up to and including the tender and working drawing stages for the rehabilitation of dams to comply with dam safety standards: Mtata Dam.</p> <p>NB: Bidders must submit two sets of bid documents, copy and original.</p> <p>Notice to bidders: Please note that all bidders are required to submit a BEE Certificate with their bid to comply with the Amended Preferential Procurement Regulation, 2011, which came into effect 7 December 2011.</p> <p><i>Technical information:</i> Mr Ivor Segers, Tel. (012) 336-8301, or 082 884 9511 <i>E-mail:</i> sergersi@dwa.gov.za</p> <p><i>Enquiries:</i> Ms Thokozile Dlungwana, Tel: (012) 336-7432 Ms Maggie Naicker, Tel: (012) 336-6897 Ms Thembela Hlazo, Tel: (012) 336-7066 Mr Nicodemus Sekgothe, Tel: (012) 336-7418 Fax No. 086 554 9274</p>	Head Office	WP 0593 WTE	2013-01-15	95	95
<p>To source SAP support and maintenance services. Bidders must submit one (1) original, three (3) hard copies and one (1) electronic copy (on CD) in PDF format.</p> <p>Notice to bidders: Please note that all bidders are required to submit a BEE Certificate with their bid to comply with the Amended Preferential Procurement Regulation, 2011, which came into effect 7 December 2011.</p> <p><i>Technical information:</i> Mr B. Vakalisa, Tel. (012) 336-8701.</p> <p><i>Enquiries:</i> Ms Thokozile Dlungwana, Tel: (012) 336-7432 Ms Maggie Naicker, Tel: (012) 336-6897 Ms Thembela Hlazo, Tel: (012) 336-7066 Mr Nicodemus Sekgothe, Tel: (012) 336-7418 Fax No. 086 554 9274</p>	Head Office	W 0658 WTE	2013-01-08	95	95
<p>Aerial lidar survey of access road, dam site and upstream dam basin area of Kouga Dam (Patensee Ex) for Dam Safety Surveillance.</p> <p>NB: Bidders must submit two sets of bid documents (copy and original).</p> <p>Notice to bidders: Please note that all bidders are required to submit a BEE Certificate with their bid to comply with the Amended Preferential Procurement Regulation, 2011, which came into effect 7 December 2011.</p>	Strategic Asset Management	W 0664 WTE	2013-01-10	95	95

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
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<p><i>Technical information:</i> Charlie Pretorius, Tel. (012) 336-7822. <i>Enquiries:</i> Ms Thokozile Dlungwana, Tel: (012) 336-7432 Ms Maggie Naicker, Tel: (012) 336-6897 Ms Thembela Hlazo, Tel: (012) 336-7066 Mr Nicodemus Sekgothe, Tel: (012) 336-7418 Fax No. 086 554 9274</p>					
<p>Appointment of a professional service provider for the supply and installation of Water Affairs rainwater harvesting tanks for family food production and other productive uses for resource for resource poor farmers in the Eastern Cape. Submit original document plus 3 copies.</p> <p>Notice to bidders: Please note that all bidders are required to submit a BEE Certificate with their bid to comply with the Amended Preferential Procurement Regulation, 2011, which came into effect 7 December 2011.</p> <p><i>Technical information:</i> Ms S. Blie, Tel. (043) 701-0353 <i>Enquiries:</i> Mr Tshimangadzo Nethathe, Tel: (012) 336-7063 Mr Khomotjo Kaaka, Tel: (012) 336-7378 Ms Mathonsi Ursula, Tel: (012) 336-8366</p>	Eastern Cape	WP 10738	2013-01-15	95	95
<p>Appointment of professional service provider to assist with implementation of Annual Operational Plan: Internal Audit at Water Trading Entity: 2012/13 Projects: Asset Management; Komati Water Supply (Augmentation Project); Financial Management; Southern Cluster. Submit original document plus 1 copy.</p> <p>Notice to bidders: Please note that all bidders are required to submit a BEE Certificate with their bid to comply with the Amended Preferential Procurement Regulation, 2011, which came into effect 7 December 2011.</p> <p><i>Technical information:</i> Mr D. Mcitwa, Tel. (012) 336-8382. <i>Enquiries:</i> Mr Tshimangadzo Nethathe, Tel: (012) 336-7063 Mr Khomotjo Kaaka, Tel: (012) 336-7378 Ms Mathonsi Ursula, Tel: (012) 336-8366</p>	Head Office	WP 10777	2013-01-15	95	95
<p>Appointment of a service provider for the implementation for the working for Wetlands Rehabilitation Project for the period 2013–2016 at Southern Mpumalanga. <i>Enquiries:</i> Mr Eric Munzhedzi, Tel. (012) 843-5228. NB: Bidders are requested to download the tender documents on the website www.sanbi.org</p>	South African National Biodiversity Institute, Pretoria	SANBI: W134/2012	2012-12-14	517	517
<p>Appointment of a service provider for the implementation for the working for Wetlands Rehabilitation Project for the period 2013–2016 at KZN-South. <i>Enquiries:</i> Mr Eric Munzhedzi, Tel. (012) 843-5228. NB: Bidders are requested to download the tender documents on the website www.sanbi.org</p>	South African National Biodiversity Institute, Pretoria	SANBI: W135/2012	2012-12-14	517	517
<p>Appointment of a service provider for the implementation for the working for Wetlands Rehabilitation Project for the period 2013–2016 at Mutale (Limpopo). <i>Enquiries:</i> Mr Eric Munzhedzi, Tel. (012) 843-5228. NB: Bidders are requested to download the tender documents on the website www.sanbi.org</p>	South African National Biodiversity Institute, Pretoria	SANBI: W136/2012	2012-12-14	517	517
<p>South African Social Security Agency (SASSA) hereby re-invites service providers from Western Cape region to be accredited for the supply and issuing of Social Relief of Distress (SRD).</p>	South African Social Security Agency	SASSA 18/12/GA	2012-12-14	731	731

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
				See Annexure 1, Page 119																									
<p>SASSA hereby re-invite service providers in Western Cape region to be accredited for the supply and issuing of Social Relief of Distress (SRD) through food parcels for identified beneficiaries. The service provider will be appointed on the terms and conditions of the service level agreement. Compulsory briefing session will be held as follows: <i>Date:</i> 5 December 2012 at 11:00. <i>Venue:</i> University of Western Cape, 37 East Park, African Routes, Campus Stadium. <i>Closing date:</i> 14 December 2012. <i>Technical enquiries:</i> Ms Felicia Tiholoe, Tel. (012) 400-2077. <i>Supply Chain Management:</i> Mr Garth Williams, Tel. (021) 469-0250. Documents are obtainable during office hours (Monday to Friday), 07:30 to 16:00 at the following address as from 26 November 2012: <i>Address:</i> 20th Floor, Golden Acre Building, cnr Adderley and Strand Streets, Cape Town. All applications must be deposited in the tender box situated at SASSA: <i>Address:</i> 20th Floor, Golden Acre Building, cnr Adderley and Strand Streets, Cape Town. Bid submitted by electronic mail, facsimile or other similar apparatus will not be accepted for consideration. Bidders should ensure that their bids are delivered in due time and date. Bidders are advised that any bids received after the closing date and time will not be accepted.</p>																													
<p>Training of contractors and supervisors in NQF4 Supervision of construction processes (Qualification ID 49053) on Eastern Cape Department of Roads and Public Works EPWP Vuk'uphile Learnership programme. This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 60% to be considered for further evaluation (price and preference).</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number and 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-compliant 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. A compulsory pre bid meeting on 10 December 2012 at 10:00. Prospective bidders/tenderers to meet at Department of Public Works, corner Bosman and Madiba Street, Central Government Building (CGO), Room 121. A compulsory pre bid meeting on 13 December 2012 at 11:00. Prospective bidders/tenderers to meet at Eastern Cape Department of Roads and Public Works, Qasana Building, 1st floor, Independence Avenue, Bisho, 5605. Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set. <i>Contact for bid information:</i> Them bani Mackaukau, 082 957 9384. <i>General enquiries:</i> Nancy Motloung, Tel: (012) 406-1865.</p>	Price	90	Number and 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-compliant contributor	0	Eastern Cape	HP12/068	2013-01-18	2 and 9	2
Price	90																												
Number and points	10																												
B-BBEE status level of contributor	Number of points																												
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2	9																												
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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
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<p>Training of contractors and supervisors in NQF4 Supervision of construction processes (Qualification ID 49053) on Mbizana Local Municipality EPWP Vuk'uphile Learnership programme.</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 60% to be considered for further evaluation (price and preference).</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number and 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-compliant 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 pre bid meeting on 10 December 2012 at 10:00. Prospective bidders/tenderers to meet at Department of Public Works, corner Bosman and Madiba Street, Central Government Building (CGO), Room 121.</p> <p>A compulsory pre bid meeting on 12 December 2012 at 11:00. Prospective bidders/tenderers to meet at Mbizana Local Municipality, 51 Main Street, Mbizana, 4800, Municipal Council Chambers.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p>Contact for bid information: Thembani Mackaukau, 082 957 9384.</p> <p>General enquiries: Nancy Motloun, Tel: (012) 406-1865.</p>	Price	90	Number and 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-compliant contributor	0	Mbizana Local Municipality	HP12/069	2013-01-18	2 and 10	2
Price	90																												
Number and points	10																												
B-BBEE status level of contributor	Number of points																												
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<p>Training of EPWP Beneficiaries on the CATHSSETA— Leading Community Based Sport Activities Skills Programme (2 projects, School Sport and Siyadlala Mass Participation Programme, KwaZulu-Natal Province).</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 60% to be considered for further evaluation (price and preference).</p> <table border="1"> <tbody> <tr><td>Price</td><td>90</td></tr> <tr><td>Number and points</td><td>10</td></tr> </tbody> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant 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 briefing session will take place on 6 December 2012 at 09h00. Prospective bidders/tenderers are to meet at corner Bosman and Madiba (Vermeulen) Street, CGO Building, Pretoria. Venue: 8th Floor Boardroom.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p><i>Contact for technical information:</i> Joyce Ntsoko, 082 957 4551, E-mail: Joyce.ntsoko@dpw.gov.za</p> <p><i>General enquiries:</i> Tholakele Mthembu, (012) 406-1867, Tholakele.mthemnu@dpw.gov.za.</p>	Price	90	Number and 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-compliant contributor	0	Pretoria	HP12/059	2013-01-18	2	2
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<p>Training of EPWP Beneficiaries on the CATHSSETA— Coaching athletics for Youth and Junior Athletes Skills Programme (MOD Sport, Western Cape Province).</p> <p>This bid will be evaluated in terms of the 80/20 scoring system.</p> <p>This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 60% to be considered for further evaluation (price and preference).</p> <table border="1"> <tr> <td>Price</td> <td>80</td> </tr> <tr> <td>Number of points</td> <td>20</td> </tr> </table> <p>Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>20</td></tr> <tr><td>2</td><td>18</td></tr> <tr><td>3</td><td>16</td></tr> <tr><td>4</td><td>12</td></tr> <tr><td>5</td><td>8</td></tr> <tr><td>6</td><td>6</td></tr> <tr><td>7</td><td>4</td></tr> <tr><td>8</td><td>2</td></tr> <tr><td>Non-compliant 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 briefing session will be held on 6 December 2012 at 09:00 am. Prospective bidders to meet at CGO Building, corner Bosman and Madiba (Vermeulen) Street, Venue Boardroom, 8th Floor Boardroom, CGO Building, Vermeulen Entrance.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p><i>Contact for bid information:</i> Ms Joyce Ntsoko, 082 957 4551, E-mail: Joyce.ntsoko@dpw.gov.za</p> <p><i>General enquiries:</i> Ms Tholakele Mthembu, (012) 406-1867, Tholakele.mthemnu@dpw.gov.za.</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-compliant Contributor	0	Pretoria	HP12/060	2013-01-18	2	2
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SPECIAL ADVERTISEMENTS

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 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 proposals:	Design of learning resources and assessment instruments.
Bid No.:	310.4815.006007.
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:	23/11/2012—18/12/2012 (working days 08h30—16h30). 18/12/2012—18/12/2012 (08h30—11h00).
RFP query closing date:	11/12/2012.
RFP closing date:	Tuesday, 18 December 2012.
RFP closing time:	11h00.
Cost for the document:	N/a.
Contact person:	Ms Mamasele Mokoena.

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 mamaselem@inseta.org.za or supplychain@inseta.co.za

The closing date for RFP submissions is 18 December 2012 at 11h00.

No late applications will be accepted.

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
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.

DEPARTMENT OF HEALTH

AMAJUBA 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 submitted in sealed envelopes.
- (iii) The envelopes must be addressed to the Amajuba District Office, Quotation Evaluation Committee together with the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Departments of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.

- (vi) The quotation documents are available from the Amajuba District Office—Supply Chain Management Section, 38 Voortrekker Street, Private Bag X6661, Newcastle, 2940. Tel. (034) 328-7000, Fax (034) 312-3122. No faxed quotations will be accepted.
- (vii) Quotations exceeding R30 000,00 an original ZNT 30 (application for preference points) forms must be submitted to Amajuba District Office, an original tax clearance certificate must also be submitted regardless of price.

SUPPLY/SERVICE: Building of vehicle mortuary wash-bay at Newcastle Forensic Mortuary.
—ZNQ 266/12/13

Install new steel 10 000 L water tank at Madadeni Forensic Mortuary.
—ZNQ 267/12/13

Compulsory site meeting: 19 November 2012.

Site meeting venue: Newcastle Forensic Mortuary—Boardroom.

Closing date: 12 December 2012.

Time: 13h00 (no person will be allowed in after 13h15).

Enquiries: Khumbulani Shabalala/E.M. Mdlalose.

Contact No.: (034) 328-7000/7055.

NB! Documents will be available during site meeting.

NB! Contractor to bring on site meeting a proof of Provincial Treasury Registration (KZN Database Number).

SUPPLY/SERVICE: Paediatric advance life support course.
—ZNQ 176/12/13

Basic life support (CPR) 2 x days.
—ZNQ 140/12/13

Presiding and investigating course.
—ZNQ 045/12/13.

A5 long lasting laminated poster x 12, flip chart and stand with A2 posters and commentary test and pocket posters.
—ZNQ 202/12/13.

DVD mental health 1 anti traumatic stress disorder Part 1 and Part 2.
—ZNQ 203/12/13.

Supply colour photocopying of pamphlets “Vitamin A” flipchart.
—ZNQ 177/12/13—re-advertised.

Closing date: 12 December 2012.

Enquiries: Khumbulani Shabalala/E.M. Mdlalose.

Contact No.: (034) 328-7000/7055.

NATIONAL NUCLEAR REGULATOR (NNR)

The National Nuclear Regulator (NNR) as the mandated authority for nuclear regulator in South Africa, in terms of National Nuclear Regulator Act, 1999 (Act 47 of 1999), to provide for the protection of persons, property and the environment against nuclear damage.

Bidders are hereby invited: **NNRSCM10/2012—LABORATORY REFURBISHMENT**

The detailed specifications of the expected deliverables are as outlined in the Terms of Reference (TOR). The tender documents together with the terms of reference which are important for the preparation of the tender can be downloadable from <http://www.nnr.co.za/Tenders.aspx> as of Monday the 19th November 2012.

The closing date for submissions for these tenders is Friday, 7 December 2012 at 12:00. No faxed, e-mailed or late proposals will be accepted.

A mandatory briefing session will be held at the Agricultural Research Council, Institute for Soil, Climate and Weather (ARC-ISCW), at 600 Belvedere Street, Arcadia, Pretoria, on 27 November 2012, 10:00 am. All questions regarding the proposed and proposal document should be presented at that time.

All enquiries: Mr Joel Maatjie, Tel: +27 12 674-7138 or jmmaatjie@nnr.co.za

NATIONAL STUDENT FINANCIAL AID SCHEME (NSFAS)

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

Contact Enquiry Number	Services Description	Compulsory Briefing Session	Tender Fee
SCMN 20/12	Request for proposal: Communication services	03 December 2012 at 15h00, 18–20 Court Road, Wynberg, Cape Town	R2 000,00

Tender documents will be available from 28 November 2012 from the Supply Chain Management Unit, 1st Floor, House Vincent, Ebenezer Road, Wynberg, Cape Town. Tender documents are to be ordered in advance from Ms Adams at (021) 763-3200 or SuzanneA@nsfas.org.za

Tenders in sealed envelopes and endorsed “**SCMN 20/12—REQUEST FOR PROPOSALS—COMMUNICATIONS SERVICES**” must be placed in the Tender Box, 18–20 Court Road, Wynberg, Cape Town, by no later than 11:00 on 13 December 2012, after which the tenders will be opened in public in the NSFAS Main Boardroom at 11:15.

Further notice the following:

- NSFAS will apply its Supply Chain Management Policy and, where the policy is silent, will apply National Treasury Regulations.
- Interested parties should register on the NSFAS Supplier Database.
- Application forms to register on the database are obtained from the NSFAS Website at www.nsfas.org.za.
- NSFAS does not bind itself to accept the lowest tender or any tender.
- Later tenders, as well as faxed, e-mailed or tenders submitted via telegram will not be accepted.

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL

ESTCOURT HOSPITAL

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

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

DESCRIPTION:	Installation of 4 units rotating camera's at seclusion room in Ward 5. To be linked to PC.
ZNQ No.:	ZNQ No. Ward 5 of 2012/13.
Compulsory site meeting:	2012/11/29 at 11:00.
Closing date:	2012/12/06 at 11.00.
Enquiries regarding specifications:	Mr Richard Kubheka/Mr Richard O'Brien at (036) 342-7093/342-7082—meeting to be held at Maintenance Supervisor's Office.
Contact person:	Mr K. Misrilal, Tel: 036 342-7075.

DEPARTMENT OF HEALTH

CHURCH OF SCOTLAND HOSPITAL

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

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

SUPPLY:	6 seated lounge suits.
Quotation number:	ZNQ 496/12–13.
Quantity:	12 units.
Closing date:	04 December 2012.
Closing time:	11:00.
Contact person:	Zanele, Tel: (033) 493-1123.

SUPPLY:	4 plate's solid stoves.
Quotation number:	ZNQ 758/12-13/12-13.
Quantity:	13 units.
Closing date:	04 December 2012.
Closing time:	11:00.
Contact person:	Zanele, Tel: (033) 493-1123.
SUPPLY:	Cough sputum collection booth.
Quotation number:	ZNQ 597/12-13/12-13
Quantity:	01 unit.
Closing date:	04 December 2012.
Closing time:	11:00.
Contact person:	Zanele, Tel: (033) 493-1123.

DEPARTMENT OF HEALTH

R. K. KHAN HOSPITAL

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

- (i) Bids must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the bid document.
- (ii) Bids must be submitted in sealed envelopes/faxed.
- (iii) Separate envelopes must be used for each bid.
- (iv) The envelope must be addressed to R.K. Khan Hospital for attention Mrs N.G.M. Khumalo, reflecting the quotation number.
- (v) The name and address of the bidding 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) Bid documents are available from the Supplies Division on the 1st Floor, Room S17, R.K. Khan Hospital, R.K. Khan Circle, Westcliff, Chatsworth, Tel: (031) 459-6300. Fax (031) 403-0217.
- (viii) No faxed quotations will be accepted, if quotes are faxed, the confidentiality of the price is not guaranteed.
- (ix) Quotations sent with Courier Company will not be signed for and must be deposited in tender box at Main Entrance (Security).
- (x) Registration on the Provincial Suppliers database and a valid B-BBEE status level verification Certificate must be submitted.
- (xi) An original tax clearance certificate must also be submitted regardless of the price.
- (xii) The Bids shall be evaluated in terms of the 80/20 preferential procurement points.

SUPPLY:	Anti-bandit security doors (900 mm).
Quotation number:	ZNQ 1199/2012.
Closing date:	07/12/2012.
Closing time:	11:00.
Contact person:	Mrs N.G.M. Khumalo, Tel: (031) 459-6300.
Enquiries regarding specification:	Mr K. Pillay, Tel: (031) 459-6145.
SUPPLY:	Upgrading of drainage system @ the Main Kitchen (as per specification).
Quotation number:	ZNQ 1200/2012.
Site meeting:	04/12/2012.
Closing date:	07/12/2012.
Closing time:	11:00.
Contact person:	Mrs N.G.M. Khumalo, Tel: (031) 459-6300.
Enquiries regarding specification:	Mr K. Pillay, Tel: (031) 459-6145.
(Contractors must be registered with C.I.D.B./ZNT 55G. Bid documents will be handed out at the site meeting only).	
SUPPLY:	Supply & install elbow action basin mixers.
Quotation number:	ZNQ 1201/2012.
Site meeting:	04/12/2012.
Closing date:	07/12/2012.
Closing time:	11:00.
Contact person:	Mrs N.G.M. Khumalo, Tel: (031) 459-6300.
Enquiries regarding specification:	Mr K. Pillay, Tel: (031) 459-6145.
(Contractors must be registered with C.I.D.B./ZNT 55G. Bid documents will be handed out at the site meeting only).	

- SUPPLY: Supply 12 plate heat exchanger (Spirax).
 Quotation number: ZNQ 1202/2012.
 Closing date: 07/12/2012.
 Closing time: 11:00.
 Contact person: Mrs N.G.M. Khumalo, Tel: (031) 459-6300.
 Enquiries regarding specification: Mr K. Pillay, Tel: (031) 459-6145.
- SUPPLY: Industrial extractor fans (220 volt) woods size 350 mm.
 Quotation number: ZNQ 1203/2012.
 Site meeting: 04/12/2012.
 Closing date: 07/12/2012.
 Closing time: 11:00.
 Contact person: Mrs N.G.M. Khumalo, Tel: (031) 459-6300.
 Enquiries regarding specification: Mr K. Pillay, Tel: (031) 459-6145.
- SUPPLY: Industrial extractor fans (220 volts) woods size 450 mm.
 Quotation number: ZNQ 1204/2012.
 Closing date: 07/12/2012.
 Closing time: 11:00.
 Contact person: Mrs N.G.M. Khumalo, Tel: (031) 459-6300.
 Enquiries regarding specification: Mr K. Pillay, Tel: (031) 459-6145.
- SUPPLY: Repairs to Ogden pump.
 Quotation number: ZNQ 1205/2012.
 Closing date: 07/12/2012.
 Closing time: 11:00.
 Contact person: Mrs N.G.M. Khumalo, Tel: (031) 459-6300.
 Enquiries regarding specification: Mr K. Pillay, Tel: (031) 459-6145.
 (Contractors must be registered with C.I.D.B./ZNT 55G. Bid documents will be handed out at the site meeting only).
- SUPPLY: Supply & install copper pipes for fire hose reel in Admin Block.
 Quotation number: ZNQ 1206/2012.
 Site meeting: 04/12/2012.
 Closing date: 07/12/2012.
 Closing time: 11:00.
 Contact person: Mrs N.G.M. Khumalo, Tel: (031) 459-6300.
 Enquiries regarding specification: Mr K. Pillay, Tel: (031) 459-6145.
 (Contractors must be registered with C.I.D.B./ZNT 55G. Bid documents will be handed out at the site meeting only).
- SUPPLY: Supply of new 40 FT (12 meter) storage container.
 Quotation number: ZNQ 1207/2012.
 Closing date: 07/12/2012.
 Closing time: 11:00.
 Contact person: Mrs N.G.M. Khumalo, Tel: (031) 459-6300.
 Enquiries regarding specification: Mr K. Pillay, Tel: (031) 459-6145.
- SUPPLY: Renovation of linen chute.
 Quotation number: ZNQ 1208/2012.
 Site meeting: 04/12/2012.
 Closing date: 07/12/2012.
 Closing time: 11:00.
 Contact person: Mrs N.G.M. Khumalo, Tel: (031) 459-6300.
 Enquiries regarding specification: Mr K. Pillay, Tel: (031) 459-6145.
 (Contractors must be registered with C.I.D.B./ZNT 55G. Bid documents will be handed out at the site meeting only).
- SUPPLY: Supply & installation of awning shelter @ the Transport Department (as per specification).
 Quotation number: ZNQ 1209/2012.
 Site meeting: 04/12/2012.
 Closing date: 07/12/2012.
 Closing time: 11:00.
 Contact person: Mrs N.G.M. Khumalo, Tel: (031) 459-6300.
 Enquiries regarding specification: Mr K. Pillay, Tel: (031) 459-6145.
 (Contractors must be registered with C.I.D.B./ZNT 55G. Bid documents will be handed out at the site meeting only).

SUPPLY:	Replacement of wire mesh fencing (as per specification).
Quotation number:	ZNQ 1210/2012.
Site meeting:	04/12/2012.
Closing date:	07/12/2012.
Closing time:	11:00.
Contact person:	Mrs N.G.M. Khumalo, Tel: (031) 459-6300.
Enquiries regarding specification:	Mr K. Pillay, Tel: (031) 459-6145.
(Contractors must be registered with C.I.D.B./ZNT 55G. Bid documents will be handed out at the site meeting only).	

DEPARTMENT OF HEALTH

HLABISA HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respect, and all information must be as stipulated in the quotation document.
- (ii) Quotation must be in a sealed envelope.
- (iii) Separate envelope must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health: Hlabisa Hospital, Bid Evaluation Committee together with quotation number and closing date and be placed in quotation box situated in Security Office at the main gate.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) The name and address of the quoting contractor must be endorsed at the back of the envelope.
- (vii) Standardized bid document (SBD 1); preferential points claim form; Official price page (ZNQ) and declaration of interest form must be duly completed and signed.
- (viii) Bidders must submit Tax Clearance Certificate and B-BBEE certificate issued by SANAS or a registered auditor.
- (ix) Quotation documents are available from Hlabisa Hospital, Supply Chain Department, 60 Sounders Street, Hlabisa, Tel: (035) 838-1003, Fax: (035) 838-1959.
- (x) Only suppliers registered on CIDB may quote.

NB: These offices will not fax or E-mail documents.

SERVICE:	Painting of CSSD internal walls.
Quotation number:	ZNQ 303–12/13.
Closing date:	11/12/2012.
Time:	11:00.
Compulsory site meeting:	30/11/2012.
Time:	09:00.
Contact person:	Mrs S.S. Ntshangase.
Enquiries regarding specification:	Mr B.C. Langa.
SERVICE:	Painting of chapel internal walls.
Quotation number:	ZNQ 304–12/13.
Closing date:	11/12/2012.
Time:	11:00.
Compulsory site meeting:	30/11/2012.
Time:	09:00.
Contact person:	Mrs S.S. Ntshangase.
Enquiries regarding specification:	Mr B.C. Langa.
SERVICE:	Painting of Mdenda's house internal walls.
Quotation number:	ZNQ 305–12/13.
Closing date:	11/12/2012.
Time:	11:00.
Compulsory site meeting:	30/11/2012.
Time:	09:00.
Contact person:	Mrs S.S. Ntshangase.
Enquiries regarding specification:	Mr B.C. Langa.

SERVICE:	Painting of Ndlazi's res internal walls.
Quotation number:	ZNQ 306-12/13.
Closing date:	11/12/2012.
Time:	11:00.
Compulsory site meeting:	30/11/2012.
Time:	09:00.
Contact person:	Mrs S.S. Ntshangase.
Enquiries regarding specification:	Mr B.C. Langa.
SERVICE:	Painting of Mbhele's internal walls.
Quotation number:	ZNQ 307-12/13.
Closing date:	11/12/2012.
Time:	11:00.
Compulsory site meeting:	30/11/2012.
Time:	09:00.
Contact person:	Mrs S.S. Ntshangase.
Enquiries regarding specification:	Mr B.C. Langa.
SERVICE:	Painting of Langa's internal walls.
Quotation number:	ZNQ 308-12/13.
Closing date:	11/12/2012.
Time:	11:00.
Compulsory site meeting:	30/11/2012.
Time:	09:00.
Contact person:	Mrs S.S. Ntshangase.
Enquiries regarding specification:	Mr B.C. Langa.
SERVICE:	Painting of paradise internal walls.
Quotation number:	ZNQ 309-12/13.
Closing date:	11/12/2012.
Time:	11:00.
Compulsory site meeting:	30/11/2012.
Time:	09:00.
Contact person:	Mrs S.S. Ntshangase.
Enquiries regarding specification:	Mr B.C. Langa.
SERVICE:	Painting of garages internal walls.
Quotation number:	ZNQ 310-12/13.
Closing date:	11/12/2012.
Time:	11:00.
Compulsory site meeting:	30/11/2012.
Time:	09:00.
Contact person:	Mrs S.S. Ntshangase.
Enquiries regarding specification:	Mr B.C. Langa.
SERVICE:	Painting of red house internal walls.
Quotation number:	ZNQ 311-12/13.
Closing date:	11/12/2012.
Time:	11:00.
Compulsory site meeting:	30/11/2012.
Time:	09:00.
Contact person:	Mrs S.S. Ntshangase.
Enquiries regarding specification:	Mr B.C. Langa.
SERVICE:	Painting of Dr Adam's House internal walls.
Quotation number:	ZNQ 312-12/13.
Closing date:	11/12/2012.
Time:	11:00.
Compulsory site meeting:	30/11/2012.
Time:	09:00.
Contact person:	Mrs S.S. Ntshangase.
Enquiries regarding specification:	Mr B.C. Langa.

SERVICE:	Painting of Roger's House internal walls.
Quotation number:	ZNQ 313-12/13.
Closing date:	11/12/2012.
Time:	11:00.
Compulsory site meeting:	30/11/2012.
Time:	09:00.
Contact person:	Mrs S.S. Ntshangase.
Enquiries regarding specification:	Mr B.C. Langa.
SERVICE:	Painting of doctors residence internal walls.
Quotation number:	ZNQ 314-12/13.
Closing date:	11/12/2012.
Time:	11:00.
Compulsory site meeting:	30/11/2012.
Time:	09:00.
Contact person:	Mrs S.S. Ntshangase.
Enquiries regarding specification:	Mr B.C. Langa.
SERVICE:	Construction of dividing wall S.C.M.
Quotation number:	ZNQ 315-12/13.
Closing date:	11/12/2012.
Time:	11:00.
Compulsory site meeting:	30/11/2012.
Time:	09:00.
Contact person:	Mrs S.S. Ntshangase.
Enquiries regarding specification:	Mr B.C. Langa.
SUPPLY:	Motorec T-242HD (tow tractor).
Quotation number:	ZNQ 446-12/13.
Closing date:	11/12/2012.
Time:	11:00.
Contact person:	Mrs S.S. Ntshangase.
Enquiries regarding specification:	Mr O. Madida.
SUPPLY:	Vegetable preparing machine CL50-550W.
Quotation number:	ZNQ 448-12/13.
Closing date:	11/12/2012.
Time:	11:00.
Contact person:	Mrs S.S. Ntshangase.
Enquiries regarding specification:	Mr O. Madida.

PRIVATE SECURITY INDUSTRY REGULATORY AUTHORITY

INVITATION FOR BIDS

PSIRA hereby invites all interested service providers to submit bids and proposal for the following bids below. Extension of the closing date of BIDS.

Tender No.	Description
015/11/2012Psira	Provision for security services—Head Office
016/11/2012Psira	Provision for security services—KZN Regional Office
017/11/2012Psira	Provision for security services—Gauteng Regional Office
018/11/2012Psira	Provision for security services—Eastern Cape Regional Office

Full details of the bid documents will be available from 09 November 2012 at PSIRA Offices for a non-refundable fee of R500,00 for each bid. The fee should be paid at PSIRA cashier's office or alternatively deposited at Psira Nedbank Account No. 1633366200; Branch Code: 1633445 with Tender No (Reference) i.e. 015/11/2012/PSIRA. Bid documents will be obtainable at Psira Head Office only.

These bids will be evaluated using the 90/10 preferential points systems.

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

Closing date and time: Friday, 14 December 2012 at 11h00 am and opening of tender box will be done in public at 11h30 am. No late/telephonic/fax or email bids will be accepted.

Proposals or bids that are late, incomplete, unsigned or submitted by facsimile or email will NOT be considered.

For further information, please contact Supply Chain Management on (012) 003-0519/0521 or

E-mail: procurement@psira.co.za

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

DEPARTMENT OF CORRECTIONAL SERVICES

REQUEST FOR REGISTRATION AS AN APPROVED SUPPLIER ON THE DATABASES OF THE DEPARTMENT OF CORRECTIONAL SERVICES

Prospective suppliers are herewith invited to register as approved suppliers on the official Supplier Databases of the Department of Correctional Services (DCS).

In order to comply with Treasury Regulations 16A the Department developed a supplier database to be used by the DCS Procurement Unit.

The purpose of the Database is to:

- Complete the relevant administration at the beginning of the supplier relationship as against completing these documentation each time a quote is submitted;
- Ensure open and competitive procurement as required by section 217 of the Constitution;
- Give preference to registered suppliers for when requesting quotations below R500 000;
- Contribute to efficient supplier administration especially with payment arrangements.
- Comply with the Public Finance Management Act and the Preferential Procurement Policy Framework Act and its Regulations.

Preference will be given to registered suppliers but suppliers who are not yet registered will not be excluded from quoting for the supply of goods and services.

The official registration form, supplier maintenance form and the declaration of interest are obtainable from the DCS Procurement (Purchasing) Units across the country. It is imperative that suppliers read the application carefully, complete it in full and sign it.

Please note that the following documents must accompany the application form: An original Tax Clearance Certificate, Company Registration Certificate, certified copies of I.D. of the contact person, valid B-BBEE certificate and Entity Maintenance (Bank Form).

Failure to submit the original and valid Tax Clearance Certificate, Declaration of Interest (SBD 4), Declaration of Bidders past supply chain management practices (SBD 8) and Certificate of Independent Bid Determination (SBD 9) will invalidate the application.

When completed, suppliers must submit all the documents to the DCS Procurement (Purchasing) Unit with whom they intend doing business with.

The following officials can be contacted for more details:

Region	For Attention	Contact Details
National Office (Directorate: Logistics)	Mateng Makgai	Tel: (012) 307-2030, Fax: (012) 321-1116 E-mail: mateng.makgai@dcs.gov.za
Eastern Cape Region	Johan Pieterse	Tel: (043) 706-7853, Fax: (043) 722-1055/6 E-mail: johan.pieterse@dcs.gov.za
Free State and Northern Cape Region	Lizelle Kloklow	Tel: (051) 404-0280, Fax: (051) 448-2154 E-mail: lizelle.kloklow@dcs.gov.za
Gauteng Region	P. Kgwele	Tel: (012) 420-0194, Fax: (012) 342-4212 E-mail: phemelo.kgwele@dcs.gov.za
KwaZulu-Natal Region	Khumbuzile Kunene	Tel: Fax: (012) 342-4212 E-mail: khumbuzile.kunene@dcs.gov.za
Limpopo, Mpumalanga and North West Region	Esther Moche	Tel: (012) 306-2071, Fax: (012) 323-8110 E-mail: esther.moche@dcs.gov.za
Western Cape Region	Phumzile Nhlangothi	Tel: (021) 550-6028, Tel: (021) 558-8173 E-mail: phumzile.nhlangothi@dcs.gov.za

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 deposited in a Quotation/Tender Box next to the lifts at the front entrance of Vryheid Hospital, Coswald Brown Street.
- (ii) The envelopes must be addressed to Vryheid District Hospital, Bid Evaluation Committee reflecting the quotation number and closing date.
- (iii) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (iv) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (v) Bidders are required to submit original and valid B-BBEE status level certificates or certified copies thereof to substantiate their B-BBEE rating claims.
- (vi) Standard bid document (SBD1); Preferential Point Claim Form; Official Price Page (ZNQ) and declaration of interest forms must be duly completed and signed.
- (vii) An original tax clearance certificate must be submitted with the quotation documents.
- (viii) Quotation documents are available from Vryheid District Hospital, Coswald Brown Street, Vryheid, Procurement Department, Tel: (034) 982-2111 or E-mail: Arlene.viljoen@kznhealth.gov.za
- (ix) This is an extension of closing date for items advertized in the *Tender Bulletin* dated 9th November 2012.

SUPPLY/SERVICE:	Medicine fridge 756 litres, with alarm and back-up battery in case of power failure (48 hours) (2 full doors).
Quotation number:	ZNQ: 628/2012/13.
SUPPLY/SERVICE:	Medicine fridge 690 litres, with alarm (1 full door).
Quotation number:	ZNQ: 629/2012/13.
SUPPLY/SERVICE:	Pharmacy bulk stock medicine fridge with alarm (3 full doors).
Quotation number:	ZNQ: 630/2012/13.
Closing date:	5th December 2012 (previous was 15th November 2012).
Closing time:	11h00.
Contact person:	Mr E.M. Khumalo, Tel: (034) 982-2111 Ext. 268. E-mail: emson.khumalo@kznhealth.gov.za
Specification enquiries:	Ms Khambule, Tel: (034) 982-2111 Ext 214.
Alternative E-mail address:	Arlene.viljoen@kznhealth.gov.za

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

Feel free to email requesting the documents.

No faxed documents will be accepted! Please place your quotations in an envelope marked with ZNQ Number and place it in the Tender Box provided at the front entrance of the Hospital next to the lifts or bring it to the back of the Hospital to Procurement Department.

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 respect 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 valid 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, available from 10h00 to 12h00 and 15h00 to 16h00.

(ix) Telegraphic, telephonic, telex, facsimile and late bids will not be accepted.

(x) Separate envelopes must be used for each quotation.

1. SERVICE: Conversion of laundry and testing room to a consultation rooms at Pata Clinic.
 Quotation number: ZNQ 37/12/13.
 Closing date: 07/12/2012.
 Closing time: 11:00.
 Contact person: S.B. Mngadi/NG Khoza, Contact No. (033) 897-1096/897-1097.
 Contact person regarding specification: Mr W. Mjwara, Tel: (033) 897-1000.
 Compulsory site inspection meeting:
 Date: 27 November 2012.
 Time: 09h00.
 Venue: Pata Clinic.
 Documents will be available on the site meeting.
 Requirements: CIDB General Building or Civil.
2. SERVICE: Tiling of the patients toilets at Caluza Clinic.
 Quotation number: ZNQ 377/12/13.
 Closing date: 07/12/2012.
 Closing time: 11:00.
 Contact person: NG Khoza/S.B. Mngadi, Contact No. (033) 897-1096/897-1097.
 Contact person regarding specification: Mr R. Jerriers, Tel: (033) 897-1000.
 Compulsory site inspection meeting:
 Date: 27 November 2012.
 Time: 09h30.
 Venue: Caluza Clinic.
 Documents will be available on the site meeting.
 Requirements: CIDB General Building.
3. SERVICE: Repairs and renovations of CDC Section at Caluza Clinic.
 Quotation number: ZNQ 288/12/13.
 Closing date: 07/12/2012.
 Closing time: 11:00.
 Contact person: NG Khoza/S.B. Mngadi, Contact No. (033) 897-1096/897-1097.
 Contact person regarding specification: Mr W. Mjwara, Tel: (033) 897-1000.
 Compulsory site inspection meeting:
 Date: 27 November 2012.
 Time: 09h45.
 Venue: Caluza Clinic.
 Documents will be available on the site meeting.
 Requirements: CIDB General Building.
4. SERVICE: Installation of medical elbow taps in all rooms at Nxamalala Clinic.
 Quotation number: ZNQ 319/12/13.
 Closing date: 07/12/2012.
 Closing time: 11:00.
 Contact person: NG Khoza/S.B. Mngadi, Contact No. (033) 897-1096/897-1097.
 Contact person regarding specification: Mr R. Jerriers, Tel: (033) 897-1000.
 Compulsory site inspection meeting:
 Date: 27 November 2012.
 Time: 11h45.
 Venue: Nxamalala Clinic.
 Documents will be available on the site meeting.
 Requirements: CIDB General Building.
5. SERVICE: New security guard house at Umgeni Hospital Stepdown.
 Quotation number: ZNQ 216/12/13.
 Closing date: 07/12/2012.
 Closing time: 11:00.
 Contact person: NG Khoza/S.B. Mngadi, Contact No. (033) 897-1096/897-1097.
 Contact person regarding specification: Mr W. Mjwara, Tel: (033) 897-1000.

- Compulsory site inspection meeting:
 Date: 27 November 2012.
 Time: 13h30.
 Venue: Umgeni Hospital Stepdown.
 Documents will be available on the site meeting.
 Requirements: CIDB General Building.
6. SERVICE: New shelving to medicine room at Lions River Mobile.
 Quotation number: ZNQ 339/12/13.
 Closing date: 07/12/2012.
 Closing time: 11:00.
 Contact person: NG Khoza/S.B. Mngadi, Contact No. (033) 897-1096/897-1097.
 Contact person regarding specification: Mr W. Mjwara, Tel: (033) 897-1000.
- Compulsory site inspection meeting:
 Date: 27 November 2012.
 Time: 11h45.
 Venue: Lions River Mobile.
 Documents will be available on the site meeting.
 Requirements: CIDB General Building.
7. SERVICE: Upgrading toilets and ablution block including tilling at Lions River Mobile.
 Quotation number: ZNQ 340/12/13.
 Closing date: 07/12/2012.
 Closing time: 11:00.
 Contact person: NG Khoza/S.B. Mngadi, Contact No. (033) 897-1096/897-1097.
 Contact person regarding specification: Mr W. Mjwara, Tel: (033) 897-1000.
- Compulsory site inspection meeting:
 Date: 27 November 2012.
 Time: 11h30.
 Venue: Lions River Mobile.
 Documents will be available on the site meeting.
 Requirements: CIDB General Building.
8. SERVICE: Installation of hand basins, water and supply electricity to Parkhome at Ndaleni Clinic.
 Quotation number: ZNQ 111/12/13.
 Closing date: 07/12/2012.
 Closing time: 11:00.
 Contact person: NG Khoza/S.B. Mngadi, Contact No. (033) 897-1096/897-1097.
 Contact person regarding specification: Mr R. Jerriers, Tel: (033) 897-1000.
- Compulsory site inspection meeting:
 Date: 28 November 2012.
 Time: 09h30.
 Venue: Ndaleni Clinic.
 Documents will be available on the site meeting.
 Requirements: CIDB General Building and ECB Certificate.
9. SERVICE: New fencing around the clinic and new land at Maguzu Clinic.
 Quotation number: ZNQ 186/12/13.
 Closing date: 07/12/2012.
 Closing time: 11:00.
 Contact person: NG Khoza/S.B. Mngadi, Contact No. (033) 897-1096/897-1097.
 Contact person regarding specification: Mr W. Mjwara, Tel: (033) 897-1000.
- Compulsory site inspection meeting:
 Date: 29 November 2012.
 Time: 09h30.
 Venue: Maguzu Clinic.
 Documents will be available on the site meeting.
 Requirements: CIDB General Building.
10. SERVICE: New paving of the driveway at Maguzu Clinic.
 Quotation number: ZNQ 187/12/13.
 Closing date: 07/12/2012.
 Closing time: 11:00.
 Contact person: NG Khoza/S.B. Mngadi, Contact No. (033) 897-1096/897-1097.
 Contact person regarding specification: Mr W. Mjwara, Tel: (033) 897-1000.

Compulsory site inspection meeting:

Date: 29 November 2012.

Time: 09h45.

Venue: Maguzu Clinic.

Documents will be available on the site meeting.

Requirements: CIDB General Building.

11. SERVICE: Installation of security lighting at Injabulo Clinic.

Quotation number: ZNQ 157/12/13.

Closing date: 07/12/2012.

Closing time: 11:00.

Contact person: NG Khoza/S.B. Mngadi, Contact No. (033) 897-1096/897-1097.

Contact person regarding specification: Mr R. Jerriers, Tel: (033) 897-1000.

Compulsory site inspection meeting:

Date: 29 November 2012.

Time: 11h00.

Venue: Umgungundlovu Health District Office.

Documents will be available on the site meeting.

Requirements: ECB Certificate.

NB: On the day of site meeting bring your original ECB certificate as documents will be issued to suppliers in possession of ECB certificate.

12. SERVICE: Installation of new plastic water tanks at Baniyena Clinic.

Quotation number: ZNQ 173/12/13.

Closing date: 07/12/2012.

Closing time: 11:00.

Contact person: NG Khoza/S.B. Mngadi, Contact No. (033) 897-1096/897-1097.

Contact person regarding specification: Mr R. Jerriers, Tel: (033) 897-1000.

Compulsory site inspection meeting:

Date: 30 November 2012.

Time: 11h00.

Venue: Baniyena Clinic.

Documents will be available on the site meeting.

Requirements: CIDB General Building.

13. SERVICE: Replacement of roofs at Baniyena Clinic.

Quotation number: ZNQ 278/12/13.

Closing date: 07/12/2012.

Closing time: 11:00.

Contact person: NG Khoza/S.B. Mngadi, Contact No. (033) 897-1096/897-1097.

Contact person regarding specification: Mr R. Jerriers, Tel: (033) 897-1000.

Compulsory site inspection meeting:

Date: 30 November 2012.

Time: 11h15.

Venue: Baniyena Clinic.

Documents will be available on the site meeting.

Requirements: CIDB General Building.

14. SERVICE: New security house at Baniyena Clinic.

Quotation number: ZNQ 170/12/13.

Closing date: 07/12/2012.

Closing time: 11:00.

Contact person: NG Khoza/S.B. Mngadi, Contact No. (033) 897-1096/897-1097.

Contact person regarding specification: Mr R. Jerriers, Tel: (033) 897-1000.

Compulsory site inspection meeting:

Date: 30 November 2012.

Time: 11h30.

Venue: Baniyena Clinic.

Documents will be available on the site meeting.

Requirements: CIDB General Building.

15. SERVICE: Installation of elbow action taps at Embo Clinic.

Quotation number: ZNQ 115/12/13.

Closing date: 07/12/2012.

Closing time: 11:00.

Contact person: NG Khoza/S.B. Mngadi, Contact No. (033) 897-1096/897-1097.

Contact person regarding specification: Mr W.. Mjwara, Tel: (033) 897-1000.

Compulsory site inspection meeting:

Date: 30 November 2012.
Time: 12h30.
Venue: Embo Clinic.

Documents will be available on the site meeting.

Requirements: CIDB General Building.

DEPARTMENT OF HEALTH

KWADABEKA COMMUNITY HEALTH CENTRE

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

- (i) Quotations must be submitted 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 the sealed envelopes.
- (iii) The envelope must be addressed to Kwadabeka Quotation Evaluation Committee together with quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) Suppliers must submit ZNT30 to claim preference points for items over R30 000,00 in value.
- (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 Kwadabeka Community Health Centre, 4 Spine Road, KwaDabeka, Telephone (031) 714-3700, Stores Department.

ADVERT OF TENDERS

SUPPLY/SERVICE:	Supply, fit and connect air-conditioners.
Quantity:	19 units.
Quotation Number:	ZNQ 406/12-13.
Site inspection date:	30 November 2012.
Site inspection time:	11:00 (KwaDabeka CHC).
Closing date:	14 December 2012.
Enquiries:	Mr S.E. Mthiyane, Tel: (031) 714-3763.
SUPPLY/SERVICE:	Supply, fit awning at Ambulance Bay.
Quotation Number:	ZNQ 407/12-13.
Site inspection date:	27 November 2012.
Site inspection time:	11:00 (KwaNgcolosi Clinic).
Closing date:	14 December 2012.
Enquiries:	Mr S.E. Mthiyane, Tel: (031) 714-3763.
SUPPLY/SERVICE:	Renovations at KwaNgcolosi Clinic.
Quotation Number:	ZNQ 408/12-13.
Site inspection date:	27 November 2012.
Site inspection time:	12:00 (KwaNgcolosi Clinic).
Closing date:	14 December 2012.
Enquiries:	Mr S.E. Mthiyane, Tel: (031) 714-3763.
SUPPLY/SERVICE:	Tiling of the whole KwaNdengezi Clinic.
Quotation Number:	ZNQ 409/12-13.
Site inspection date:	28 November 2012.
Site inspection time:	11:00 (KwaNdengezi Clinic).
Closing date:	14 December 2012.
Enquiries:	Mr S.E. Mthiyane, Tel: (031) 714-3763.
SUPPLY/SERVICE:	Renovations to the admitting office at KwaNdengezi Clinic.
Quotation Number:	ZNQ 410/12-13.
Site inspection date:	28 November 2012.
Site inspection time:	12:00 (KwaNdengezi Clinic).
Closing date:	14 December 2012.
Enquiries:	Mr S.E. Mthiyane, Tel: (031) 714-3763.
SUPPLY/SERVICE:	Install wooden shelving in newly built storeroom at KwaNdengezi Clinic.

Quotation Number:	ZNQ 411/12-13.
Site inspection date:	28 November 2012.
Site inspection time:	13:00 (KwaNdengezi Clinic).
Closing date:	14 December 2012.
Enquiries:	Mr S.E. Mthiyane, Tel: (031) 714-3763.
SUPPLY/SERVICE:	Prepare & tarring of parking and walkway to cottages at Zwelibomvu.
Quotation Number:	ZNQ 412/12-13.
Site inspection date:	29 November 2012.
Site inspection time:	11:00 (Zwelibomvu Clinic).
Closing date:	14 December 2012.
Enquiries:	Mr S.E. Mthiyane, Tel: (031) 714-3763.
SUPPLY/SERVICE:	Partitioning to create admitting at Zwelibomvu Clinic.
Quotation Number:	ZNQ 413/12-13.
Site inspection date:	29 November 2012.
Site inspection time:	12:00 (Zwelibomvu Clinic).
Closing date:	14 December 2012.
Enquiries:	Mr S.E. Mthiyane, Tel: (031) 714-3763.
SUPPLY/SERVICE:	Supply and fit wooden shelves with wall bands & brackets.
Quotation Number:	ZNQ 414/12-13.
Site inspection date:	27 November 2012.
Site inspection time:	13:00 (Zwelibomvu Clinic).
Closing date:	14 December 2012.
Enquiries:	Mr S.E. Mthiyane, Tel: (031) 714-3763.

Documents will be available on site inspection date.

GAUTENG TOURISM

REQUEST FOR SUPPORT IN THE DEVELOPMENT OF A TRADE GROWTH STRATEGY FOR GAUTENG TOURISM

BID No. COH WHS DINOKENG 04-2012/13

Service providers or consortia with relevant and appropriate skills, experience and empowerment profiles are invited to submit proposals to the Gauteng Tourism Authority to develop a Trade Growth Strategy for Gauteng Tourism.

Bid documents may be obtained electronically only from Ms Nomaswazi Lamola at nomaswazi.lamola@gauteng.gov.za

Completed tender document must be hand delivered to: The Tender Box, 11th Floor, 124 Main Street, Johannesburg, before 11h00 on Thursday, 13 December 2012.

No late bids will be considered.

Please address all queries in writing to Ms Corne Koch at corne@gauteng.net

The cradle of Humankind World Heritage Site and Dinokeng Projects reserves the right not to award the bid.

NORTHERN CAPE PROVINCE

DEPARTMENT OF ROADS AND PUBLIC WORKS

BIDS ARE HEREBY INVITED FOR:

Bid No.	Description of service	CIDB Grading	Deposit	Bid documents available at	Contact person	Closing date, time & place	Site meeting/ inspection
DRPW 074/2012	Phillipstown: Conversion on existing facility into library and art centre	3GB and above	200,00	Department of Roads & Public Works, 9-11 Stockroos Street, squarehill Park, Kimberley, 8300	Mr T. Mjijima, Tel: (053) 839-2299 or Mr A. Erickson at (053) 839-2115	11/01/2013 at 11:00 at Department of Roads & Public Works, 9-11 Stockroos Street, Squarehill Park, Kimberley, 8300	(Compulsory) 04/12/2012 at 11:00 on site at Lukhanyisweni Street in between 2 churches
DRPW 080/2012	Douglas Bongani Primary School: Construction of ten classrooms and Hall and Nutrition Centre	5GB and above	500,00	Department of Roads & Public Works, 9-11 Stockroos Street, squarehill Park, Kimberley, 8300	Mr T. Mjijima, Tel: (053) 839-2299 or Mr J. September at (053) 839-2135	11/01/2013 at 11:00 at Department of Roads & Public Works, 9-11 Stockroos Street, Squarehill Park, Kimberley, 8300	(Compulsory) 04/12/2012 at 11:00 on site

A non-refundable deposit of: R500,00 is payable for each document.

This project will be adjudicated on a 90:10 points system as stipulated in the Preferential Procurement Policy Framework Act 5 (PPPFA) of 2000.

In terms of Preferential Procurement Policy Regulation 2011, Original or Certified copy of B-BBEE status level contribution certificate must be submitted with the bid.

Only contractors registered with the C.I.B.D. are eligible to submit bids.

NB: The Tax Clearance Certificate as indicated in the NCP5.1 MUST be submitted in original at the time of closure of tender. No cheques or postal orders are accepted ONLY cash.

All forms NCP4, NCP8, NCP9 and NCP6.1B should be completed and signed.

In terms of Preferential Procurement Policy Regulation 2011, Original or Certified copy of B-BBEE status level of contribution certificate must be submitted with the bid.

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS

MIDLANDS REGIONAL OFFICE

NOTICE AND INVITATION TO BID

SERVICE: Midlands: Department of Public Works: Umzinyathi District Office: New carports.
 Bid number: ZNTL 01938 W.
 CIDB Grading: 3GB–5GB, if joint venture 3 x 2GB.
 Construction period: Five (5) calendar months.
 Compulsory briefing: 06 December 2012 at 10:00 on site.
 Tender validity period: 60 days.
 Technical enquiries: Ms L Makhanya, Tel: (036) 638-8239. Fax: (036) 638-8099.

Bidders who wish to claim BBBEE points must submit B-BBEE certificate or EME certificate issued by a Verification Agency accredited by SANAS or a Registered Auditor.

B-BBEE POINTS WILL BE ALLOCATED AS FOLLOWS:

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

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

Bids may 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. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the tender data. Telegraphic, telephonic, telex, facsimile & late tenders will not be accepted.

Documents will be issued at R100,00. The bid document amount is not refundable and must be deposited to the Departmental Bank Account before collecting the document. Where more than one projects are advertised, deposits must be done individually.

Banking details are as follows:

Name: KZN Prov Gov-Works
 Bank: ABSA
 Account No.: 407 248 5515
 Account type: Current Account
 Branch code: 632006 (Chatterton Road)
 Reference No: 14019621.

Note: Bidders are required to produce a proof of payment (receipt) when collecting bid documents.

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

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

Closing date: 15/01/13 at 11:00.

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS**MIDLANDS REGIONAL OFFICE****NOTICE AND INVITATION TO BID**

SERVICE: Dundee: Proposed hire of office accommodation for Department of Sport and Recreation: A lettable area sufficient to accommodate 324 m², 2 lock-up garages, 13 undercover parking & 10 open parking is required.

Bid number: ZNT 5764 W.

Construction period: 5 years.

Compulsory briefing: 07 December 2012 at 11:00.

Venue: 40 Shepstone Road, Ladysmith.

Tender validity period: Ninety (90) days.

Technical enquiries: Mr SL Dlamini, Tel: (036) 638-8203. Fax: (036) 638-8099.

Bidders who wish to claim BBBEE points must submit B-BBEE certificate or EME certificate issued by a Verification Agency accredited by SANAS or a Registered Auditor.

B-BBEE POINTS WILL BE ALLOCATED AS FOLLOWS:

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

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

Bids may 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. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the tender data. Telegraphic, telephonic, telex, facsimile & late tenders will not be accepted.

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Note: Bidders are required to produce a proof of payment (receipt) when collecting bid documents.

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

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

Closing date: 15/01/13 at 11:00.

THE ELECTORAL COMMISSION (IEC)**BID INVITATION**

The Electoral Commission (IEC) invites suitably qualified service providers to supply the Commission with the goods/services listed below:

Bid documents may be downloaded from the Electoral Commission's Website at www.elections.org.za Bid documents are also available weekdays between 08:30 and 16:00 from the Commission's Office as stipulated.

Bid documents must be deposited in the Tender Box in the foyer of the Electoral Commission's Office as indicated in the Bid Schedule below before the closing date and time.

TENDER No.	SERVICE REQUIRED	ENQUIRIES	BID DOCUMENTS AVAILABLE AT	BID BRIEFING DATE AT 11H00 AND PLACE OF BRIEFING	CLOSING DATE AT 11H00 AND PLACE OF CLOSURE
IEC/EC-11/2012	Office accommodation Nyandeni (Libode) in the order of 189.2m ² (refer to bid documents)	Technical enquiries: Michelle Botha (043) 709-4200 Nonqaba Dlwati (047) 531-0185	Old Municipal Building B, Nomandela Drive Libode	27 November 2012 Old Municipal Building B, Nomandela Drive, Libode	14 December 2012 Old Municipal Building B, Nomandela Drive, Libode
IEC/EC-12/2012	Travel management services	Technical enquiries: Ms Anet Horn (012) 622-5970	14 Ganteaume Crescent, Quigney, East London	28 November 2012 14 Ganteaume Crescent, Quigney, East London	14 December 2012 14 Ganteaume Crescent, Quigney, East London
IEC/ICT-01/2012	ICT Professional Services Panel	Technical enquiries: Libisi Maphanga (012) 622-5589	Election House, Riverside Office Park, 1303 Heuwel Avenue, Centurion	12 December 2012 Election House, Riverside Office Park, 1303 Heuwel Avenue, Centurion	15 January 2013 Election House, Riverside Office Park, 1303 Heuwel Avenue, Centurion
IEC/ICT-02/2012	GIS Professional service panel	Technical enquiries: Libisi Maphanga (012) 622-5589	Election House, Riverside Office Park, 1303 Heuwel Avenue, Centurion	12 December 2012 Election House, Riverside Office Park, 1303 Heuwel Avenue, Centurion	15 January 2013 Election House, Riverside Office Park, 1303 Heuwel Avenue, Centurion
IEC/ICT-03/2012	SAP Support professional services panel	Technical enquiries: Libisi Maphanga (012) 622-5589	Election House, Riverside Office Park, 1303 Heuwel Avenue, Centurion	12 December 2012 Election House, Riverside Office Park, 1303 Heuwel Avenue, Centurion	15 January 2013 Election House, Riverside Office Park, 1303 Heuwel Avenue, Centurion
IEC/LG-08/2012	Courier services	Technical enquiries: Mr Rama Munisamy (012) 622-5210	Election House, Riverside Office Park, 1303 Heuwel Avenue, Centurion	30 November 2012 Election House, Riverside Office Park, 1303 Heuwel Avenue, Centurion	11 January 2013 Election House, Riverside Office Park, 1303 Heuwel Avenue, Centurion
IEC/LG-09/2012	Supply of rechargeable battery packs for eZiskan PBSU devices	Technical enquiries: Simon Boyle (012) 622-5491	Election House, Riverside Office Park, 1303 Heuwel Avenue, Centurion	07 December 2012 Election House, Riverside Office Park, 1303 Heuwel Avenue, Centurion	15 January 2013 Election House, Riverside Office Park, 1303 Heuwel Avenue, Centurion
IEC/ICOM-01/2012	Advertising services	Technical enquiries: Ms Kate Bapela (012) 622-5579	Election House, Riverside Office Park, 1303 Heuwel Avenue, Centurion	05 December 2012 Election House, Riverside Office Park, 1303 Heuwel Avenue, Centurion	18 January 2013 Election House, Riverside Office Park, 1303 Heuwel Avenue, Centurion

AUCTIONS

AUCTION No.	SERVICE REQUIREMENT	CLOSING DATE AT 11H00	PLACE OF CLOSURE
Refer to eProcurement Website	Procurement of furniture for IEC Local Offices	14 December 2012	Election House, Riverside Office Park, 1303 Heuwel Avenue, Centurion
Refer to eProcurement Website	Procurement of furniture for Various Offices	14 December 2012	Election House, Riverside Office Park, 1303 Heuwel Avenue, Centurion

NB: Alternative auctions will be run for this requirement.
Technical enquiries in respect of the office furniture: Ms Susan Fourie at (012) 622-5479

Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation and the 90/10 scoring principle as provided for in the Preferential Procurement Regulations, 2011. The 80/20 scoring principle as provided for in the Preferential Procurement Regulations, 2011 will apply to the office accommodation.

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

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

Enquiries: Procurement bid procedures: Mr Vincent Qwabe, Tel. (012) 622-5700, Tel. (012) 622-5576

Ms Lindiwe Dlamini, Tel. (012) 622-5700, Tel. (012) 622-5462

Enquiries: eProcurement : Ms Mavis Louw, Tel. (012) 622-5550.

SOCIAL HOUSING REGULATORY AUTHORITY (SHRA)

REQUEST FOR BIDS

PROVISION OF LEGAL SERVICES TO THE SHRA

Bids are invited from suitably qualified and experienced Law Firms of Attorneys for the provision of Legal Services to the SHRA.

The Social Housing Regulatory Authority (the "SHRA") was established in August 2010 by the Minister of Human Settlements in terms of the Social Housing Act, No. 16 of 2008. The SHRA is classified as a public entity in terms of Schedule 3A of the Public Finance Management Act (Act 1 of 1999).

As guided by its mandate, the SHRA is as such an agent of transformation by promoting employment equity and Broad Based Black Economic Empowerment. In this context, the SHRA is keen to form sustainable partnerships that will further its support for transformation.

RFP No.	SHRA/RFB/REGS/01/2012
Closing date	14th December 2012
Closing time	11h00
Preference point system	90/10
Briefing session	N/A
Cost for the document	No charge

Bid documents are available on the SHRA website (Tenders). Bidders interested in applying for this requirement are requested to submit their bids to the SHRA as per the criteria set in the Tender Document.

Enquiries for this RFB can be directed in writing to Mrs Tebogo Maphala on scm@shra.org.za. The RFB number (**SHRA/RFB/REGS/01/2012**) is to be used as a reference number on the email.

The closing date and time for Bid submission is: 14th December 2012 at 11h00.

Delivery address: Ground Floor, Building B, Sunnyside Office Park, 32 Princess of Wales Terrace, Parktown.

Late submissions will not be considered.

TRANSPORT EDUCATION TRAINING AUTHORITY (TETA)

INVITATION TO TENDER

TETA (TRANSPORT EDUCATION AND TRAINING AUTHORITY) INVITES ALL SUITABLY QUALIFIED AND COMPETENT SERVICE PROVIDERS TO SUBMIT PROPOSALS/BIDS FOR THE IMPLEMENTATION OF TRAINING AND DEVELOPMENT ON NEW VENTURE CREATION (NVC) AND MENTORSHIP PROGRAMME FOR THE TRANSPORT SECTOR

Description: Implementation of training and development on New Venture Creation (NVC) and Mentorship Programme for the Transport Sector.

Bid number: TETA12/SD&LP/0002.

Closing date: 09 January 2013.

Compulsory briefing session:

Date: 04 December 2012.

Time: 10:00–11:00

Venue: 344 Pretoria Avenue, Sonsono Building, Ground Floor, Randburg.

Contact person: Ms Nosimilo Nhlabathi, by E-mail: nosimilon@teta.org.za

1. Tenders must be on official bid form, which shall be completed in all aspects, and all information must be supplied as stipulated in the tender document.
2. Hard copies of the document will be available from 26 November 2012 at R100,00 and are obtainable at TETA, 344 Pretoria Avenue, Randburg, from Ms Nosimilo Nhlabathi.
3. Tender must be deposited in TETA's bid box on or before 9 January 2013 not later than 11:00 am (South African time). The bid box is situated at 344 Pretoria Avenue, 2nd Floor, Sonsono Building, Randburg.
4. Envelopes must be addressed to TETA: Procurement Specialist, with the Bid Number: TETA12/SD&LP/0002 and closing date.
5. The name and address of the tendering contractor must be endorsed on the back of the envelope.

NB:

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

LEPELLE NORTHERN WATER (LNW)

REPLACEMENT OF MOTORS 1, 2 & 3 AT MAIN PUMP STATION AT EBENEZER PLANT

BID No. 51/12/13

Bidders are hereby invited from qualified contractors with extensive experience in the installation of soft starters and motors. Bidders must have CIDB 3EP or higher.

Bid documents will be available as from the 26th of November 2012, Monday 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 27th of November 2012, Tuesday, Prospective bidders are requested to meet the Project Manager on the said date and time at Ebenezer Plant.

All documents must be sealed and labelled with the bid number and description, and placed in the tender box, at the offices of Lepelle Northern Water in Polokwane situated in No. 3 Landros Mare Street, Polokwane, not later than 11h00, Tuesday, 18th of December 2012.

Bidders which are not received and/or deposit in the tender box on the 18th of December 2012, will be marked as late bidders and shall in terms of the Procurement Policy of Lepelle Northern Water, not be considered.

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

***NB:** The following documents must be submitted together with the tender document.

- Company profile
 - CIDB grading 3EP or higher
 - Company registration certificate
 - Certified copies of green bar coded ID
 - BBBEE certificate
 - Original and Valid Tax Clearance Certificate
- * 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 the quotations in the line with the Preferential Procurement Policy Framework Act, 2011.
- * NOTE THAT A BIDDER WHO FAILS TO ATTEND THE BRIEFING SESSION WILL AUTOMATICALLY BE DISQUALIFIED.
- Procurement related enquiries may be directed to: Rose Mulaudzi at (015) 295-1871; and*
- Technical enquiries may be directed to: Calvin Mathivha at (015) 295-1832.*
- * For contracts above R1.5 million (one million five hundred thousand rand), the following special conditions apply:
- (i) All bidders outside Limpopo must enter into a Consortium or Joint Ventures with local HDIs/HDCs 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;

NATIONAL ENERGY REGULATOR OF SOUTH AFRICA (NERSA)

INVITATION TO BID

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

NERSA requires to appoint a procurement and/or technical expert to advise the Energy Regulator on the prudence of asset acquisition in Transnet SOC Limited's New Multi Products Pipeline Projects.

Please quote Reference Number **NERSA/1213/PPT/PAAT/BID011** in all correspondence. Correspondence without a reference number will not be attended to.

NOTE: No briefing session.

Bid documentation is available for downloading from the NERSA Website (www.nersa.org.za) or electronically, on request by e-mail, from Mr Stanley Radebe at Stanley.Radebe@nersa.org.za or during office hours at (012) 401-4795.

The closing date and time for submissions is 13 December 2012 at 11:00 in accordance with Telkom time available through 1026. Submissions should be delivered into the tender box located in the reception area or at the counter in the reception area of the noted building, if it cannot fit into the tender box, during the hours stipulated in the bid document. The building is Kulawula House, 526 Madiba Street, Arcadia, Pretoria.

No late submissions will be considered.

SMALL ENTERPRISE DEVELOPMENT AGENCY (SEDA)

SMALL ENTERPRISE DEVELOPMENT AGENCY (A MEMBER OF THE DTI GROUP), SITUATED AT THE DTI CAMPUS IN SUNNYSIDE, PRETORIA (HEREINAFTER REFERRED TO AS "SEDA")

REQUEST FOR PROPOSALS/TENDER (RFP/T) No. T03/11/12

The objective of this RFP/T is to appoint a service provider to supply, install and maintain 11 Bizhub office automation equipment to Seda.

Seda hereby invites suitably qualified companies/vendors with suitable accreditation and track record to tender for the above request.

The tender document together with the terms of reference which are important for the preparation of the proposal/tender can be obtained at the National Office: The dti Campus, 3rd Floor, Reception, Block G, 77 Meintjes Street, Sunnyside, Pretoria. An electronic version can be requested by contacting Ms F. Leeuw at (012) 441-1333 and/or via email at fleeuw@seda.org.za or downloaded from the Seda website at www.seda.org.za

For further enquiries please contact Ms F Leeuw at (012) 441-1333 or via email: fleeuw@seda.org.za

Completed proposals/tender documents must be submitted in a sealed envelope clearly marked with the tender reference number and placed in the tender box at the dti Campus, Block G, 3rd Floor, 77 Meintjes Street, Sunnyside, Pretoria. No late, faxed or emailed proposals/tenders will be accepted.

Closing date: Monday, 14 January 2013 at 12:00 noon.

DEPARTMENT OF MINERAL RESOURCES

ALL PROSPECTIVE SUPPLIERS: INVITATION TO REGISTER AS A SUPPLIER ON THE DEPARTMENT OF MINERAL RESOURCES SUPPLIERS DATABASE

The Department is currently updating its supplier database in order to give all potential suppliers an equal opportunity. We therefore request suppliers of goods and services to register on the Departmental Database.

NB: Suppliers registered with the Department need to re-register as a result of introduction of Broad-Based Black Economic Empowerment (B-BBEE) status level certificates.

Registration forms are available on request from Head Office all Regional Offices of the DMR or you can visit website at www.dmr.gov.za

Physical address for collection: The Department of Mineral Resources, Traven Building, 70 Meintjes Street.

Postal address: Private Bag X59, Arcadia, 0002.

Registration forms are also be available at the following Regional Offices:

GAUTENG REGIONAL OFFICE: Braamfontein, Johannesburg, 209 Smit Street, UCS Building, 12th Floor, Room 106.

Contact person: Joey Jansen, Tel: (011) 358-9700.

WESTERN CAPE REGIONAL OFFICE: Atterbury House, 9th Floor, 9 cnr Lower Burg and Riebeeck Streets.

Contact person: Ncedo Ganiso, Tel: (021) 427-1018.

EASTERN CAPE REGIONAL OFFICE: Port Elizabeth, Crispin Hall, No. 690 cnr Mount & Diaz Roads.

Contact person: Mrs Gwen Slamdill, Tel: (041) 396-3928.

KZN REGIONAL OFFICE: Durban, Durban Bay House, 333 Smith Street.

Contact person: Mr Musa Mbeje, Tel: (031) 335-9630.

UMTATA SATELLITE OFFICE: Umtata, PRD Building, 196 Sutherland Street.

Contact person: Ms Nxolo Ndungane, Tel: (047) 532-4488.

MPUMALANGA REGIONAL OFFICE: Witbank, Province House, c/o Paul Kruger & Botha Street.

Contact person: Mr R.M. Hlophe, Tel: (013) 656-0500.

NORTHERN CAPE REGIONAL OFFICE: Kimberley, 65 Jones Street, Perm Building.

Contact person: Ms Poppy Mosato, Tel: (053) 807-1700.

FREE STATE REGIONAL OFFICE: Welkom, 314 Stateway Street, c/o Stateway and Bok Streets.

Contact person: Mr Sizwe Maleka, Tel: (057) 391-1301.

LIMPOPO PROVINCE REGIONAL OFFICE: Polokwane, Broll Building, 101 Drop.

Contact person: Ms C Naude, Tel: (015) 287-4770.

NORTH WEST REGIONAL OFFICE: Rustenburg Satellite Office, Propcor Building, cnr Beyers Naude & Unie Streets.

Contact person: Paul Mokotong, Tel: (014) 594-9240.

NORTH WEST REGIONAL OFFICE: Klerksdorp, Vaal University of Technology, cnr Prinsloo & Margareta Street.

Contact person: Ms T Matsoaboli, Tel: (018) 487-9830.

For further enquiries, please contact:

HEAD OFFICE: Mr Tuelo Thubisi, Tel: (012) 444-3032/Ms Ruzani Mathivha, Tel: (012) 444-3050/
Ms Thidziambi Mafuzhule, Tel: (012) 444-3053/Ms Mapula Mokwele, Tel: (012) 444-3404.

Completed registration forms may be hand delivered or posted to the above-mentioned address.

Closing date: 13 December 2012.

DEPARTMENT OF HEALTH

CEZA DISTRICT HOSPITAL

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

- (i) Bids must be on the official 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 envelopes.
- (iii) The envelope must be addressed to Ceza Hospital, Bid Evaluation Committee together with bid number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) No bid documents will be accepted after the closing time stipulated on the quotation.
- (vi) **NB:** This bid will be evaluated on 80/20 basis. Bidders must submit BBBEE certificate issued by a verification agency accredited by SANAS or registered auditor.
- (vii) No faxed copies of bid documents accepted.
- (viii) All Department of Health contracts awarded are subject to appeal being lodged (if any) and letter of acceptance being issued.
- (ix) Bid documents are available from Department of Health (Ceza Hospital). Tel: (035) 832-5157/5000 Collection time: 07h30–13h00 and 14h00–16h00.
- (x) Tender box is available at Ceza Hospital near Switchboard Office and also on the Main Gate.
- (xi) Please don't forget to submit tax clearance certificate and proof of registration for VAT vendor.

SUPPLY:	Supply and install food macerator.
Quotation number:	ZNQ 205/12–2013.
Closing date:	06/12/2012.
Contact person:	N.P. Ntombela.
Enquiries regarding specification:	Miss Z.N. Kunene, Tel: (035) 832-5157.

DEPARTMENT OF HEALTH

DON MCKENZIE PROVINCIAL HOSPITAL

- (i) Quotations must be on the official quotation form, which shall be completed in all respect, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to the Hospital Manager, Don McKenzie Hospital Quotation Evaluation Committee together with the quotation number and 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 acceptance being issued.
- (vi) Quotation documents are available from Don McKenzie Provincial Hospital, Stores Department, 10 Zulu Reserve Road, Botha's Hill, 3660. Tel: (031) 777-1155 Ext 210, Fax: (031) 777-1717.

RE-ADVERTISEMENT

SUPPLY/SERVICE:	Supply and install industrial washing machine—22 kg.
Quotation number:	ZNQ 256/2012/13.
Closing date:	10 January 2013.
Closing time:	11:00.
Contact person:	Mrs M. Ngubane, Tel: (031) 777-1155.

SUPPLY/SERVICE:	Supply and install industrial washing machine—10 kg.
Quotation number:	ZNQ 255/2012/13.
Closing date:	10 January 2013.
Closing time:	11:00.
Contact person:	Mrs M. Ngubane, Tel: (031) 777-1155.
SUPPLY/SERVICE:	Supply and install window burglar guards and expandable burglar gates.
Quotation number:	ZNQ 258/2012/13.
Closing date:	11 January 2013.
Closing time:	11:00.
Site visit date:	04 January 2013.
Site visit time:	11:00.
Contact person:	Mr N. Hlabe for specification, Tel: (031) 777-1155.
Contact person:	Mrs N. Ngubane, Tel: (031) 777-1155 Ext. 213.

DEPARTMENT OF HEALTH

EDENDALE HOSPITAL

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

- (i) Bids must be on the official bid form, which shall be completed in all respects.
- (ii) Bids must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each bid.
- (iv) No faxed bids will be accepted as confidentiality of price is not guaranteed.
- (v) The envelope must be addressed to the Department of Health, Edendale Hospital together with the bid number and closing date.
- (vi) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vii) Contracts shall only be awarded to suppliers registered on the Provincial Suppliers Database.
- (viii) Bid documents must be deposited in the Bid Box situated at the back of the Security Office (Main Gate).
- (ix) Bid documents will be available from Edendale Hospital, Private Bag X509, Plessislaer, 3216, Tel. (033) 395-4245, Stores Department, Receipts and Despatch Section, Room No. 6, between hours 09:00 and 15:00.
- (x) An original ZNT 30 form must be completed and submitted together with an original, valid Tax Clearance Certificate.
- (xi) All Departments of Health contracts awarded are subjected to appeals being timeously lodged (if any) and letters of acceptance being issued.

ADVERT

Bid Number:	ZNB 421/11/12.
Description:	Otoport lite (Dpoae) x 1 unit.
Closing date:	07/12/2012 at 11h00.
Enquiries:	Thami Ngcobo, Tel: (033) 395-4275.
Bid Number:	ZNB 422/11/12.
Description:	Biobrane x32 units.
Closing date:	07/12/2012 at 11h00.
Enquiries:	Nallini Naidoo, Tel: (033) 395-4245.
Bid Number:	ZNB 423/11/12.
Description:	Paediatric satin slip introducer x 500 units.
Closing date:	07/12/2012 at 11h00.
Enquiries:	Nallini Naidoo, Tel: (033) 395-4245.
Bid Number:	ZNB 425/11/12.
Description:	Inadine 9.5 cm x 9.5 cm x 120 boxes.
Closing date:	07/12/2012 at 11h00.
Enquiries:	Nallini Naidoo, Tel: (033) 395-4245.
Bid Number:	ZNB 426/11/12.
Description:	Bactigras chlorhexidine tulle gras x 100 mm x 400 mm x 200 boxes.
Closing date:	07/12/2012 at 11h00.
Enquiries:	Nallini Naidoo, Tel: (033) 395-4245.

Bid Number:	ZNB 427/11/12.
Description:	Cotton wool balls non-sterile 500 g x 1 200 pkts.
Closing date:	07/12/2012 at 11h00.
Enquiries:	Nallini Naidoo, Tel: (033) 395-4245.
Bid Number:	ZNB 428/11/12.
Description:	Clear filters, pore size 0.2 mm x 22 boxes.
Closing date:	07/12/2012 at 11h00.
Enquiries:	Nallini Naidoo, Tel: (033) 395-4245.
Bid Number:	ZNB 429/11/12.
Description:	Endoloop x 6 boxes.
Closing date:	07/12/2012 at 11h00.
Enquiries:	Nallini Naidoo, Tel: (033) 395-4245.
Bid Number:	ZNB 430/11/12.
Description:	Ultra pro hernia system x 5 units.
Closing date:	07/12/2012 at 11h00.
Enquiries:	Thami Ngcobo, Tel: (033) 395-4275.
Bid Number:	ZNB 431/11/12.
Description:	Percutaneous dilatation tracheostomy kit x 50 units.
Closing date:	07/12/2012 at 11h00.
Enquiries:	Nallini Naidoo, Tel: (033) 395-4245.
Bid Number:	ZNB 432/11/12.
Description:	Plain gauze 100 x 100 x 8 ply (non-sterile) x 2 500 pkts.
Closing date:	07/12/2012 at 11h00.
Enquiries:	Nallini Naidoo, Tel: (033) 395-4245.
Bid Number:	ZNB 433/11/12.
Description:	Suction unit x 3 units.
Closing date:	07/12/2012 at 11h00.
Enquiries:	Thami Ngcobo, Tel: (033) 395-4275.
Bid Number:	ZNB 434/11/12.
Description:	Trocars 5 mm x 10 boxes.
Closing date:	07/12/2012 at 11h00.
Enquiries:	Nallini Naidoo, Tel: (033) 395-4245.
Bid Number:	ZNB 435/11/12.
Description:	Excel bladeless trocar 11 mm x 3 boxes.
Closing date:	07/12/2012 at 11h00.
Enquiries:	Nallini Naidoo, Tel: (033) 395-4245.
Bid Number:	ZNB 436/11/12.
Description:	Pic line 20 fr 25 cm x 25 boxes.
Closing date:	07/12/2012 at 11h00.
Enquiries:	Nallini Naidoo, Tel: (033) 395-4245.
Bid Number:	ZNB 437/11/12.
Description:	Adult breathing circuit—smooth bore x 5 boxes.
Closing date:	07/12/2012 at 11h00.
Enquiries:	Nallini Naidoo, Tel: (033) 395-4245.
Bid Number:	ZNB 438/11/12.
Description:	K–Y lubricating jelly x 360 boxes.
Closing date:	07/12/2012 at 11h00.
Enquiries:	Nallini Naidoo, Tel: (033) 395-4245.
Bid Number:	ZNB 439/11/12.
Description:	Universal trocar 11 mm x 10 boxes.
Closing date:	07/12/2012 at 11h00.
Enquiries:	Nallini Naidoo, Tel: (033) 395-4245.
Bid Number:	ZNB 440/11/12.
Description:	Clamp pouch 8 770 x 200 boxes.
Closing date:	07/12/2012 at 11h00.
Enquiries:	Nallini Naidoo, Tel: (033) 395-4245.
Bid Number:	ZNB 441/11/12.
Description:	TPN filters size 0.2 mm x 22 boxes.
Closing date:	07/12/2012 at 11h00.
Enquiries:	Nallini Naidoo, Tel: (033) 395-4245.

Bid Number:	ZNB 444/11/12.
Description:	Catheter leader x 120 units.
Closing date:	07/12/2012 at 11h00.
Enquiries:	Nallini Naidoo, Tel: (033) 395-4245.
Bid Number:	ZNB 445/11/12.
Description:	Scrub suits x large 20 boxes.
Closing date:	07/12/2012 at 11h00.
Enquiries:	Nallini Naidoo, Tel: (033) 395-4245.
Bid Number:	ZNB 446/11/12.
Description:	Gowns disposable large x 60 boxes.
Closing date:	07/12/2012 at 11h00.
Enquiries:	Nallini Naidoo, Tel: (033) 395-4245.
Bid Number:	ZNB 447/11/12.
Description:	Gluebran 2 surgical glue x 12 boxes.
Closing date:	07/12/2012 at 11h00.
Enquiries:	Nallini Naidoo, Tel: (033) 395-4245.
Bid Number:	ZNB 449/11/12.
Description:	Adaptic 12/12 17 cm x 22.9 cm (5 in x 9 in) x 200 boxes.
Closing date:	07/12/2012 at 11h00.
Enquiries:	Nallini Naidoo, Tel: (033) 395-4245.

Please note that a fee of R50 per document will be charged when collecting. Payments must be made @ Revenue, from 9 am next to Patients Admitting.

EKURHULENI WEST COLLEGE (EWC)

FOR FURTHER EDUCATION & TRAINING

NOTICE OF TENDER AND INVITATION TO TENDER

EKURHULENI WEST COLLEGE INVITES THE FOLLOWING TENDER:

Tender No./ Description	Selection criteria	Evaluation criteria 90:10	Compulsory Tender Briefing Session	Closure of tender
EWC BID 24/2012	All bidders will be evaluated for: – Financial viability – Capability: Bidders will be subjected to security screening. – Functionality: Number of years in the business, Composition of Executive Management, Relevant References and Social responsibility (attach proof)	Price = 90 B-BBEE = 10 Level 1 = 10 Level 2 = 09 Level 3 = 08 Level 4 = 06 Level 5 = 04 Level 6 = 03 Level 7 = 02 Level 8 = 01 Non-compliant contributor = 0 Minimum threshold for Functionality = 50%	03 December 2012 at 10:30 at EWC Kempton Campus, cnr Partridge Avenue & Pretoria Road, Kempton Park, 1620	16 January 2013 at 11:00
Refurbishment of EWC Kempton Park Campus Hall	– Ekurhuleni West College subscribes to the Preferential Procurement Policy Framework Act 2000 (Act No. 5 of 2000) and its Regulations Evaluation Requirements: 1. Latest Audited Financial Statements (proof by an independent body on fairly presented Financial Statements). 2. Original Valid Tax Clearance Certificate. 3. Copy of Business Registration Document (e.g. CK1). 4. A valid letter of good standing with the Workmen's Compensation Fund. 5. CIDB Grading—2GB Other Requirements 1. Company profile. 2. Valid B-BBEE Status level certificate. 3. Proof of Social Responsibility.		Compulsory site inspections	Public Opening
			03 December 2012 after the briefing session at EWC Kempton Campus, cnr Partridge Avenue & Pretoria Road, Kempton Park, 1620	16 January 2013 at 12h00 at EWC Corporate Centre, cnr Driehoek & Sol Roads, Germiston

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

Tender documents will be available from 29 November 2012 up to 05 December 2012 from 08:00 to 13:00 for a non-refundable fee of R250.00 for each bid document at Germiston Campus Admin Window 1.

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

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

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

EKURHULENI WEST COLLEGE (EWC)

FOR FURTHER EDUCATION & TRAINING

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

Tender No./ Description	Selection criteria	Evaluation criteria 90:10	Compulsory Tender Briefing Session	Closure of tender
EWC/BID 23/2012	All bidders will be evaluated for: – Financial viability – Capability: Bidders will be subjected to security screening. – Functionality: Number of years in the business, Composition of Executive Management, Relevant References and Social responsibility (attach proof) – Ekurhuleni West College subscribes to the Preferential Procurement Policy Framework Act (2000 (Act No. 5 of 2000) and its Regulations	Price = 90 B-BBEE = 120 Level 1 = 10 Level 2 = 09 Level 3 = 08 Level 4 = 06 Level 5 = 04 Level 6 = 03 Level 7 = 02 Level 8 = 01 Non-compliant contributor = 0 Minimum threshold for Functionality = 50%	04 December 2012 at 10:30 at EWC Alberton Campus, 25 Lake Arthur Street, Brackendowns, 1448.	16 January 2013 at 11:00
Refurbishment of EWC Alberton Campus Restaurant	Evaluation Requirements: 1. Latest Audited Financial Statements (proof by an independent body on fairly presented Financial Statements). 2. Original Valid Tax Clearance Certificate 3. Copy of Business Registration Document (e.g. CK1) 4. A valid letter of good standing with the Workmen's Compensation Fund. 5. CIDB Grading—2GB Other Requirements 1. Company profile 2. Valid B-BBEE Status level certificate 3. Proof of Social Responsibility		Compulsory site inspections 04 December 2012 after the briefing session at EWC Alberton Campus, 25 Lake Arthur Street, Brackendowns, 1454	Public Opening 16 January 2013 at 12h00 at EWC Corporate Centre, cnr Driehoek & Sol Roads, Germiston

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

Tender documents will be available from 29 November 2012 up to 05 December 2012 from 08:00 to 13:00 for a non-refundable fee of R250.00 for each bid document at Germiston Campus Admin Window 1.

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

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

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

EKURHULENI WEST COLLEGE (EWC)

FOR FURTHER EDUCATION & TRAINING

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

Tender No./ Description	Selection criteria	Evaluation criteria 90:10	Compulsory Tender Briefing Session	Closure of tender
EWC/BID 25/2012	All bidders will be evaluated for: – Financial viability – Capability: Bidders will be subjected to security screening. – Functionality: Number of years in the business, Composition of Executive Management, Relevant References and Social responsibility (attach proof) – Ekurhuleni West College subscribes to the Preferential Procurement Policy Framework Act 2000 (Act No. 5 of 2000) and its Regulations	Price = 90 B-BBEE = 10 Level 1 = 10 Level 2 = 09 Level 3 = 08 Level 4 = 06 Level 5 = 04 Level 6 = 03 Level 7 = 02 Level 8 = 01 Non-compliant contributor = 0 Minimum threshold for Functionality = 50%	05 December 2012 at 10:30 at EWC Kathorus Campus, 782 Palime Section, Katlehong, Randhart, 1457	16 January 2013 at 11:00
Building Construction of a New Fitting Workshop at EWC Germiston Campus	Evaluation Requirements: 1. Latest Audited Financial Statements (proof by an independent body on fairly presented Financial Statements). 2. Original Valid Tax Clearance Certificate. 3. Copy of Business Registration Document (e.g. CK1) 4. CIDB Grading = 5GB/or 4CE. 5. A Valid Letter of Good Standing with the Workmen's Compensation Fund. 6. Public Liability Insurance/SASRIA (South African Special Risk Insurance Association) Other Requirements 1. Company profile 2. Valid B-BBEE Status level certificate 3. Proof of Social Responsibility		Compulsory site inspections 05 December 2012 after the briefing session at EWC Kathorus Campus, 782 Palime Section, Katlehong, Randhart, 1457	Public Opening 16 January 2013 at 12h00 at EWC Corporate Centre, cnr Driehoek & Sol Roads, Germiston

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

Tender documents will be available from 29 November 2012 up to 05 December 2012 from 08:00 to 13:00 for a non-refundable fee of R250.00 for each bid document at Germiston Campus Admin Window 1.

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

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

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

EKURHULENI WEST COLLEGE (EWC)

FOR FURTHER EDUCATION & TRAINING

NOTICE OF TENDER AND INVITATION TO TENDER**RE-ADVERTISEMENT OF EWC BID 13/2012****EKURHULENI WEST COLLEGE INVITES THE FOLLOWING TENDER:**

Tender No./ Description	Selection criteria	Evaluation criteria 90:10	Compulsory Tender Briefing Session	Closure of tender and Public Opening
EWC BID 13/2012	All bidders will be evaluated for: – Financial viability – Capability: Bidders will be subjected to security screening. – Functionality: Relevant experience, the quality of methodology proposed, the qualifications of key staff proposed, transfer of knowledge and social responsibility (attach proof). – Ekurhuleni West College subscribes to the Preferential Procurement Policy Framework Act 2000 (Act No. 5 of 2000) and its Regulations	Price = 90 B-BBEE = 10 Level 1 = 10 Level 2 = 09 Level 3 = 08 Level 4 = 06 Level 5 = 04 Level 6 = 03 Level 7 = 02 Level 8 = 01 Non-compliant contributor = 0 Minimum threshold for Functionality = 60%	30 November 2012 at 10:30 at EWC Boksburg Campus, 49 North Street, Plantation, Boksburg, 1460	16 January 2013 at 11h00 for bids submission 16 January 2013 at 12h00 for public opening at EWC Corporate Centre, cnr Driehoek & Sol Roads, Germiston
Appointment of consultants (Professional services for the construction of the following buildings: • Boksburg Campus Media Centre • Kathorus Campus Media Centre • Boksburg Campus New Classrooms • Kathorus Campus New Workshop	Evaluation Requirements: 1. Latest Audited Financial Statements (proof by an independent body on fairly presented Financial Statements). 2. Original Valid Tax Clearance Certificate 3. Copy of Business Registration Document (e.g. CK1) Other Requirements 1. Company profile 2. Valid B-BBEE Status level certificate 3. Proof of Social Responsibility		Compulsory site inspections	
			EWC Boksburg Campus, 49 North Street, Plantation, Boksburg, 1460 on 30 November 2012 after the briefing session	EWC Kathorus Campus, 782 Palime Section, Katlehong, Randhart, 1457 on 30 November 2012 after the site inspection at Boksburg Campus

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

Tender documents will be available from 29 November 2012 up to 05 December 2012 from 08:00 to 13:00 for a non-refundable fee of R250.00 for each bid document at Germiston Campus Admin Window 1.

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

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

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

GAUTENG DEPARTMENT OF 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 No.	Service	CIDB Level	Compulsory site inspection	Closing date
DRT 91/11/2012	Supply and application of diluted emulsions on various roads in identified regions in Gauteng for a period of two years	Benoni Region: 7CE or higher or 7SB or higher Bronkhorstspuit Region: 6CE or higher or 6SB or higher Pretoria Region: 7CE or higher or 7SB or higher Vereeniging: 7CE or higher or 7SB or higher	<i>Venue:</i> 1215 Nico Smith Street (previously Michael Brink Street), Koedoespoort, Pretoria. <i>Date:</i> 05 December 2012. <i>Time:</i> 10:00	11 January 2013 at 11h00

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 system)
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 Certificate 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.

Functionality:

Experience of key staff (45 points) (Submit CVs and certificates)	Relevant experience of the bidder (35 points)	Technical responsiveness (20 points)
Site Agent on a permanent basis with relevant experience in the supply and application of diluted emulsions of not less than 5 years: 10 points Traffic Safety Officer on a permanent basis with relevant experience of not less than 5 years: 20 points General Foreman on a permanent basis with relevant skills, qualifications and experience of not less than 5 years: 15 points The CV's must clearly indicate the function/role that the candidate will fulfil	Previously completed supply and application of diluted emulsions contracts in the last three years. 3 or more annual projects completed = 35 points 2 projects completed = 25 points 1 project completed = 20 points (Bidders must attach completion Certificates)	Quality Procedures and Project Plan (briefly outline project plan indicating time allocations, milestones, cost predictions and resources) Quality Management System which is aligned with ISO 9001 or similar system: 20 points

Please note: For bidders to be considered for further evaluation on Price and B-BBEE, a minimum of 60 points must be achieved for Functionality.

Bidders should note the following:

- Functionality will be scored out of 100 and bidders who fail to meet the minimum threshold of 60 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 reserves 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 SBD4, SBD8 and SBD9 which are attached as returnable documents.
- The tenderer may tender for any one or all of these regions but the employer reserves the right to award anyone or more of these regions to a specific contractor.

The physical address for the collection of tender documents during working hours between: 08:00 and 15:00: 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower. Date: 26 November 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 J. van Antwerpen on Cell: 082 904 1936.

For the availability of the bid document contact: Mr K. Malan at (011) 355-7432 or at kgotso.malan@gauteng.gov.za

Telegraphic, telephone, telex, facsimile and the late tenders will not be accepted.

Tenders to be deposited at the Tender Box in the Foyer 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.

DEPARTMENT OF PUBLIC WORKS—ETHEKWINI REGION**NOTICE AND INVITATION TO BID**

SERVICE:	Durban: King George V Hospital: Additional works contract to Level 1 Hospital.
Bid No.:	ZNTD 02624 W.
CIDB Grading:	6GB or 5GB x 2 5GB + 4GB x 2 or higher.
Construction period:	Six (06) calendar months.
Compulsory briefing:	05 December 2012 at 10:00 on site.
Tender validity period:	60 days.
Closing date:	21 December 2012 at 11h00.
Technical enquiries:	Mr R. du Preez, Tel: (031) 203-2113. Fax: (031) 261-6066.
	Documents will be issued at R300,00 for ZNTD 02624 W. The bid document amount is not refundable.

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

B-BBEE POINTS WILL BE ALLOCATED AS FOLLOWS:

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

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

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

Banking details are as follows:

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

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

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

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

EXPORT CREDIT INSURANCE CORPORATION OF SOUTH AFRICA SOC LIMITED (ECIC)**REQUEST FOR PROPOSALS****INFORMATION COMMUNICATION TECHNOLOGY (ICT) INFRASTRUCTURE AND SUPPORT SERVICES**

The objective of this RFP/T is to appoint a suitable service provider to deliver ICT infrastructure and support services for a period of three (3) years.

The Export Credit Insurance Corporation of South Africa SOC Limited (ECIC) hereby invites suitably qualified service providers with relevant experience and expertise to tender for the above request.

Scope of work:

The scope of work will entail the following but not limited to:

Tender No.	Services required
ICT-001	Providing of IT equipment (software and hardware)
ICT-002	Connectivity Services (wireless, 3G, internet services), leased line (optional)
ICT-003	Hosting services (file storage, web site, application services, emails portal and workflow)

Service providers are urged to bid separately for each tender.

Evaluation criteria:

The 90/10 preferential procurement criteria in terms of the Preferential Procurement Policy Framework Act No. 5 of 2000 will be used to evaluate proposals.

The tender dates for the works are as follows:

Briefing session	Closing date
30 November 2012 @ 10h00	20 December 2012 @ 15h00 No tender document will be accepted after the closing date

Tender documents can be collected free of charge during office hours from the premises of the ECIC on 36 Ingersol Road, Lynnwood Glen, Pretoria.

All enquiries related to this tender must be in writing and addressed to Ms G Nkabinde (e-mail: Nkabinde@ecic.co.za)
Tel: (012) 471-3800.

INSURANCE SECTOR EDUCATION AND TRAINING AUTHORITY (INSETA)

INVITATION TO THE EXPRESSION OF INTEREST AS INSETAS TRAINING PROVIDER

INSETA was established on 20 March 2000 together with twenty-four other Sector Education and Training Authorities in terms of the Skills Development 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 express their interest for the following:

Request for expression of interest as INSETAs training provider:	SME Vouchers
Bid No.:	310.4900.037000.
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:	23/11/2012—14/12/2012 (working days 08h30—16h30). 14/12/2012—14/12/2012 (08h30—11h00).
RFP query closing date:	07/12/2012.
RFP closing date:	Friday, 14 December 2012.
RFP closing time:	11h00.
Cost for the document:	N/a.
Contact person:	Ms Mamasele Mokoena.

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 mamaselem@inseta.org.za or supplychain@inseta.co.za

The closing date for RFP submissions is 14 December 2012 at 11h00.

No late applications will be accepted.

KZN DEPARTMENT OF PUBLIC WORKS

SOUTHERN REGIONAL OFFICE

INVITATION TO BID

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

Name: KZN Prov Gov-Works
Bank: ABSA
Account No: 4072485515
Account Type: Current Account
Branch Code: 63 04 95 (Chatterton Road)
Southern Region—Reference Number: 14019647.

The following 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.

SERVICE:	Ixopo: Dept of Sports and Recreation: Construction of New District Office.
CIDB Grading:	6GB or JV (2 x 5GB's) or (1 x 5GB + 2 x 4GB's)
Bid Number:	ZNT M00702 W.
Cost of document:	R300,00.
Closing date:	2013/01/17.
Closing time:	11:00.
Compulsory site inspection meeting:	
Date:	2012/12/05.
Time:	11:00.
Venue:	Department of Public Works, Sisonke District Office, 2 Margret Street, Ixopo.
Technical queries:	Mrs J Mabaso, Tel: (033) 897-1414. Fax: (033) 897-1382.
Documents will be available from:	Department of Public Works, Southern Regional Office, 10 Prince Alfred Street Extension, Pietermaritzburg; and Sisonke District Office, 2 Margret Street, Ixopo.
Enquiries:	Ms G. Ncanana, Tel: (033) 897-1434. Fax: (033) 897-1435.
SERVICE:	Pietermaritzburg: Department of Health: Hire of office accommodation. A lettable area sufficient to accommodate 1 908 m ² of assignable space plus to a maximum of 30% of non-assignable space accommodation plus 20 lock-up garages, 20 secure undercover parking bays and 60 open bays.
Bid Number:	ZNT 2387 W.
Cost of document:	R100,00.
Closing date:	2012/12/20.
Closing time:	11:00.
Compulsory site inspection meeting:	
Date:	2012/12/04.
Time:	11:00. Promptly, no late bidders will be entertained. Bidders to bring their bid documents to the meeting as no documents will be issued.
Venue:	Department of Public Works, 10 Prince Alfred Street Extension, the old tender room next to the entrance gate.
Documents are available from:	Department of Public Works, Southern Region, 10 Prince Alfred Street Extension, Pietermaritzburg.
Enquiries:	Ms N Gumede, Tel: (033) 897-1324.
SERVICE:	Port Shepstone: Department of Health: Hire of office accommodation. A lettable area sufficient to accommodate 654 m ² of assignable space plus to a maximum of 30% of non-assignable space plus 10 lock-up garages and 15 open bays.
Bid Number:	ZNT 2388 W.
Cost of document:	R100,00.
Closing date:	2012/12/20.
Closing time:	11:00.
Compulsory site inspection meeting:	
Date:	2012/12/04.
Time:	11:00. Promptly, no late bidders will be entertained. Bidders to bring their bid documents to the meeting.
Venue:	Department of Public Works, 10 Prince Alfred Street Extension, the old tender room next to the entrance gate.
Documents are available from:	Department of Public Works, Southern Region, 10 Prince Alfred Street Extension, Pietermaritzburg and Ugu District Office, 17 Andreasen Street, Port Shepstone.
Enquiries:	Ms N Gumede, Tel: (033) 897-1324.

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 1022/2012	Three year gold support and maintenance on 4 x fluke INA devices. A non-compulsory briefing session will be held on 06 December 2012 at SITA, Apollo Auditorium, and Erasmuskloof at 10:00 am	Thursday, 10 January 2013 at 11:00 am

DEPARTMENT OF PUBLIC WORKS—ETHEKWINI REGION

NOTICE AND INVITATION TO BID

Department of Works: eThekweni Region invites bids for the provision of the following services:

SERVICE: Ilembe: Maphumulo Depot: Rendering security services.
Bid No.: ZNTD 02669 W.
Contract period: 24 months.
Bid validity period: 60 days.
Closing date: 07 December 2012 at 11h00.
Technical enquiries: Mr M.R. Mkhize, Tel: (031) 203-2200. Cell 083 393 0036. Fax: (031) 203-2155.
Bid documents available from: Ms Neli Zuma, Tel: (032) 481-2024.
Times for collection of bid documents: 07h30 to 12h00 and 13h15 to 15h30.
 Bid documents will not be issued at the compulsory site meeting.
Compulsory pre-bid briefing meeting: Yes, on site.
Date: 26 November 2012.
Time: 11h00.
Venue: Ilembe: Maphumulo Depot: Main gate.
Documents available from: Maphumulo Depot. It will be available as it will be available at Maphumulo.
 Payment of R100,00 must be made for the collection of this document to the following banking details, and proof of original deposit slip must be produced upon collection.

SERVICE: Hammersdale/Mpumalanga: Mpumalanga Depot: Rendering security services.
Bid No.: ZNTD 00827 W.
Contract period: 24 months.
Bid validity period: 60 days.
Closing date: 07 December 2012 at 11h00.
Technical enquiries: Mr M.R. Mkhize, Tel: (031) 203-2200. Cell 083 393 0036. Fax: (031) 203-2155.
Bid documents available from: Mr Z. Duma/Mr G.L. Ngcobo, Tel: (031) 203-2155.
Times for collection of bid documents: 07h30 to 12h00 and 13h15 to 15h30.
 Bid documents will not be issued at the compulsory site meeting.
Compulsory pre-bid briefing meeting: Yes, on site.
Date: 27 November 2012.
Time: 11h00.
Venue: Hammersdale/Mpumalanga: Mpumalanga Depot: Main gate.
 Payment of R100,00 must be made for the collection of this document to the following banking details, and proof of original deposit slip must be produced upon collection.

SERVICE: Durban: Esplanade Government Building: Rendering security services.
Bid No.: ZNTD 02665 W.
Contract period: 24 months.
Bid validity period: 60 days.
Closing date: 07 December 2012 at 11h00.
Technical enquiries: Mr M.R. Mkhize, Tel: (031) 203-2200. Cell 083 393 0036. Fax: (031) 203-2155.
Bid documents available from: Mr Z. Duma/Mr G.L. Ngcobo, Tel: (031) 203-2155.
Times for collection of bid documents: 07h30 to 12h00 and 13h15 to 15h30.
 Bid documents will not be issued at the compulsory site meeting.
Compulsory pre-bid briefing meeting: Yes, on site.
Date: 28 November 2012.
Time: 10h00.
Venue: Durban: Esplanade Government Building: Main gate.

	Payment of R100,00 must be made for the collection of this document to the following banking details, and proof of original deposit slip must be produced upon collection.
SERVICE:	Durban: Mayville Complex: Rendering security services.
Bid No.:	ZNTD 02666 W.
Contract period:	24 months.
Bid validity period:	60 days.
Closing date:	07 December 2012 at 11h00.
Technical enquiries:	Mr M.R. Mkhize, Tel: (031) 203-2200. Cell 083 393 0036. Fax: (031) 203-2155.
Bid documents available from:	Mr Z. Duma/Mr G.L. Ngcobo, Tel: (031) 203-2155.
Times for collection of bid documents:	07h30 to 12h00 and 13h15 to 15h30. Bid documents will not be issued at the compulsory site meeting.
Compulsory pre-bid briefing meeting:	Yes, on site.
Date:	28 November 2012.
Time:	11h30.
Venue:	Durban: Mayville Complex: Main gate. Payment of R100,00 must be made for the collection of this document to the following banking details, and proof of original deposit slip must be produced upon collection.
SERVICE:	Umlazi: Amawele Building: Rendering security services.
Bid No.:	ZNTD 01451 W.
Contract period:	24 months.
Bid validity period:	60 days.
Closing date:	07 December 2012 at 11h00.
Technical enquiries:	Mr M.R. Mkhize, Tel: (031) 203-2200. Cell 083 393 0036. Fax: (031) 203-2155.
Bid documents available from:	Mr Z. Duma/Mr G.L. Ngcobo, Tel: (031) 203-2155.
Times for collection of bid documents:	07h30 to 12h00 and 13h15 to 15h30. Bid documents will not be issued at the compulsory site meeting.
Compulsory pre-bid briefing meeting:	Yes, on site.
Date:	29 November 2012.
Time:	10h00.
Venue:	Umlazi: Amawele Building: Main gate. Payment of R100,00 must be made for the collection of this document to the following banking details, and proof of original deposit slip must be produced upon collection.
SERVICE:	Umlazi: Umlazi Depot: Rendering security services.
Bid No.:	ZNTD 02668 W.
Contract period:	24 months.
Bid validity period:	60 days.
Closing date:	07 December 2012 at 11h00.
Technical enquiries:	Mr M.R. Mkhize, Tel: (031) 203-2200. Cell 083 393 0036. Fax: (031) 203-2155.
Bid documents available from:	Mr Z. Duma/Mr G.L. Ngcobo, Tel: (031) 203-2155.
Times for collection of bid documents:	07h30 to 12h00 and 13h15 to 15h30. Bid documents will not be issued at the compulsory site meeting.
Compulsory pre-bid briefing meeting:	Yes, on site.
Date:	29 November 2012.
Time:	11h30.
Venue:	Umlazi: Umlazi Depot: Main gate. Payment of R100,00 must be made for the collection of this document to the following banking details, and proof of original deposit slip must be produced upon collection.
SERVICE:	eThekweni: Adams Depot: Rendering security services.
Bid No.:	ZNTD 02667 W.
Contract period:	24 months.
Bid validity period:	60 days.
Closing date:	07 December 2012 at 11h00.
Technical enquiries:	Mr M.R. Mkhize, Tel: (031) 203-2200. Cell 083 393 0036. Fax: (031) 203-2155.
Bid documents available from:	Mr Z. Duma/Mr G.L. Ngcobo, Tel: (031) 203-2155.
Times for collection of bid documents:	07h30 to 12h00 and 13h15 to 15h30. Bid documents will not be issued at the compulsory site meeting.

Compulsory pre-bid briefing meeting: Yes, on site.
 Date: 30 November 2012.
 Time: 10h00.
 Venue: eThekweni: Adams Depot: Main gate.
 Payment of R100,00 must be made for the collection of this document to the following banking details, and proof of original deposit slip must be produced upon collection.

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

B-BBEE POINTS WILL BE ALLOCATED AS FOLLOWS:

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

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

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

Banking details are as follows:

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

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

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

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

except: Maphumulo Depot will be available at Maphumulo.

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL

PORT SHEPSTONE REGIONAL HOSPITAL

Port Shepstone Hospital, 7 Bazley Street, Port Shepstone, 4240; Private Bag X5706, Port Shepstone, 4240.
 Tel: (039) 688-6120. Fax: (039) 684-0204. E-mail: surendra.premnadu@kznhealth.gov.za / www.kznhealth.gov.za

ANNEXURE B

SUPPLY/SERVICE: Cannula & Needle IV Teflon Single Use 20 g ported safety.
 Quantity: 10,000 units.
 Bid number: PSH 70/1213.
 Closing date & time: 30/11/2012 at 11:00 am.
 Contact person: Ms W.K. Mbanjwa, Tel: (039) 688-6129.
 E-mail: sibongile.zulu@kznhealth.gov.za

SUPPLY/SERVICE: Needle spinal sterile single use 26 g.
 Quantity: 2,200 units.
 Bid number: PSH 71/1213.
 Closing date & time: 30/11/2012 at 11:00 am.
 Contact person: Ms W.K. Mbanjwa, Tel: (039) 688-6129.
 E-mail: sibongile.zulu@kznhealth.gov.za

SUPPLY/SERVICE:	Cataract instruments for eye surgery.
Quantity:	Various.
Bid number:	PSH 72/1213.
Closing date & time:	30/11/2012 at 11:00 am.
Contact person:	Ms W.K. Mbanjwa, Tel: (039) 688-6129. E-mail: sibongile.zulu@kznhealth.gov.za
SUPPLY/SERVICE:	Duodenoscope—flexible (video) RGB.
Specification No.:	H.T.S.—No. S111 (surgical).
UMDNS:	17654.
Quantity:	1.
Bid number:	PSH 73/1213.
Closing date & time:	30/11/2012 at 11:00 am.
Contact person:	Ms W.K. Mbanjwa, Tel: (039) 688-6129. E-mail: sibongile.zulu@kznhealth.gov.za

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 BBBEE Certificate to apply for preferential points; the 80/20 point system will apply.
- (ix) Respondents must include a valid & original Tax Clearance Certificate in their submission in order to be considered. Failure to provide mandatory information required in this bid quotation shall be considered non-responsive and will result in the submission being deemed null and void.
- (x) Quotation documents will only be available at the SCM Office, Greytown Hospital.

SUPPLY:	Double bucket mopping stainless steel.
Quotation number:	ZNQ 12/11/12.
Closing date:	04 December 2012.
Time:	11:00 am.
Contact person:	Mr M. Sikhakhane, Tel: (033) 413-9431.
SUPPLY:	Hand paper towel dispenser plastic.
Quotation number:	ZNQ 13/11/12.
Closing date:	04 December 2012.
Time:	11:00 am.
Contact person:	Mr M. Sikhakhane, Tel: (033) 413-9431.
SUPPLY:	Bedside screen curtains.
Quotation number:	ZNQ 79/10/12.
Closing date:	04 December 2012.
Time:	11:00 am.
Contact person:	Mr M. Sikhakhane, Tel: (033) 413-9431.
SUPPLY:	Two ton towing truck.
Quotation number:	ZNQ 09/10/12.
Closing date:	04 December 2012.
Time:	11:00 am.
Contact person:	Mr M. Sikhakhane, Tel: (033) 413-9431.

SUPPLY:	Thermal zebra printer GK 420t.
Quotation number:	ZNQ 09/11/2012.
Closing date:	04 December 2012.
Time:	11:00 am.
Site meeting:	27 November 2012.
Time:	10:00 am.
Contact person:	Mr M. Sikhakhane, Tel: (033) 413-9431.

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 and a declaration of interest form must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each bid.
- (iv) The envelopes must be addressed to Department of Health Tongaat Community Health Centre for the attention of Mr Osborne Maphumulo reflecting the bid number.
- (v) The name and address of the bidding company must be endorsed at the back of the envelope. All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Please submit original or certified copy of BBBEE, CIDB and original SARS Certificate when submitting bids.
- (vii) Bids documents are available from Tongaat Community Health Centre, Acquisition Section, No. 7 Sanele Nxumalo Street, Tel. (032) 944-5054. Fax. (032) 945-1210.
- (viii) Failure to submit the required documents and attend site meeting will result your bid to be disqualified.
- (ix) **NB:** Preference point system will be used for evaluation processes.

SERVICE:	Renovation of Sithembile Clinic.
Bid number:	ZNQ 475/12.
Date of site meeting:	30/11/2012.
Time:	11:00.
Closing date:	14/12/2012 @ 11h00.

SERVICE:	Replacement of vinyl sheeting.
Bid number:	ZNQ 476/12.
Date of site meeting:	30/11/2012.
Time:	12:00.
Closing date:	14/12/2012 @ 11h00.

Contact person:	Osborne Maphumulo, Tel: (032) 944-5054.
Enquiries regarding specifications:	Sthembiso Zondi, Tel: (032) 944-5054. E-mail: Lindiwe.magwaza@kznhealth.gov.za

DEPARTMENT OF HEALTH

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

1. Quotations must be on the official quotation form, which shall be completed 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:	Upgrade ablution on east side of passage in C Ward.
Quotation Number:	ZNQ W953/2012.
Closing date:	2012/12/13.
Closing time:	11:00.
Compulsory site meeting date:	30/11/2012 @ 11:00 (must be C.I.D.B. Registered).
Contact person:	Mrs AL Chetty, Tel: (039) 978-7158.
Enquiries regarding specification:	Mr M Rigdway, Tel: (039) 978-7066. Tender documents will be available on a site meeting.
SUPPLY:	Prepare floor to take tiles in C Ward Kitchen, sluice & dressing-room as per 75 m supply & install.
Quotation Number:	ZNQ W1027/2012.
Closing date:	2012/12/13.
Closing time:	11:00.
Compulsory site meeting date:	30/11/2012 @ 11:00 (must be C.I.D.B. Registered).
Contact person:	Mrs AL Chetty, Tel: (039) 978-7158.
Enquiries regarding specification:	Mr M Rigdway, Tel: (039) 978-7066. Tender documents will be available on a site meeting.
SUPPLY:	Transport of corpses from other institutions to GJ Crookes Hospital for 12 months.
Quotation Number:	ZNQ 1055/2012.
Closing date:	2012/12/13.
Closing time:	11:00.
Compulsory site meeting date:	Nil.
Contact person:	Miss S Dlomo, Tel: (039) 978-7160.
Enquiries regarding specification:	Mr BMC Mthethwa, Tel: (039) 978-7080.

DEPARTMENT OF HEALTH

CENTRAL SUPPLY CHAIN MANAGEMENT DIRECTORATE

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

- (i) Submissions must be on the official bid form, which shall be completed in all respects, and all information must be supplied.
- (ii) Bids must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to Central Supply Chain Management together with the bid number and closing date.
- (iv) The name and address of the bidder must be endorsed on the back of the envelope.
- (v) Registration on Provincial Suppliers Database and a valid B-BBEE status level verification certificate must be submitted to KZN Provincial Treasury.
- (vi) A fee of non-refundable R50,00 per document will be charged. Bidders are advised that the fee of R50,00 must be paid to the cashier's office, Natalia Building, 330 Langalibalele Street, Pietermaritzburg (formerly Longmarket Street). The Bid document once paid for can be collected at Supply Chain Management.

INVITATION OF BIDS

SUPPLY:	Re-grading and re-gravelling of Umzimkhulu Hospital access road from main gate to Khanya Ward.
Bid number:	ZNB 9280/2012-H.
Closing date:	2013/01/08 @ 11h00.
Compulsory briefing/inspection date and time:	2012/12/04 at 11h00 at Mzimkhulu Hospital.
Enquiries regarding the specification:	Mr P.A. Mkhize, Tel: (039) 259-0310.
SUPPLY:	Conversion of veranda into a waiting area at Estcourt Hospital ARV Clinic.
Bid number:	ZNB 9257/2012-H.
Closing date:	2013/01/02
Closing time:	11h00.
Compulsory site inspection date/time:	2012/12/04 at 09h00 at Estcourt Hospital.
Enquiries regarding the specification:	Mr R. Kubheka, Tel: (036) 342-7000.

SUPPLY:	Supply of stainless steel pedal bins: Various institutions.
Bid number:	ZNB 5635/2012-H.
Closing date:	2013/01/02 @ 11h00.
Enquiries regarding the specification:	Ms Sbo Mkhize, Tel: (031) 240-1000.
SUPPLY:	Supply of 1 x instrument washer/disinfector for Wentworth Hospital.
Bid number:	ZNB 9266/2012-H.
Closing date:	2013/01/02 @ 11h00.
Compulsory briefing/inspection date and time:	2012/12/03 at 11h00 at Wentworth Hospital.
Enquiries regarding the specification:	Mr S Knocks, Tel: (031) 461-8400.
SUPPLY:	Supply of 1 x laproscopic system digital high definition 3 chip video camera for Port Shepstone.
Bid number:	ZNB 9294/2012-H.
Closing date:	2013/01/02 @ 11h00.
Enquiries regarding the specification:	Mr S Knocks, Tel: (031) 461-8400.
SUPPLY:	Supply of 4 x theatre table universal electronically operated for Port Shepstone Hospital.
Bid number:	ZNB 9305/2012-H.
Closing date:	2013/01/02 @ 11h00.
Enquiries regarding the specification:	Mr S Knocks, Tel: (031) 461-8400.
SUPPLY:	Supply of 3 x digital lightbox for King George Hospital.
Bid number:	ZNB 9247/2012-H.
Closing date:	2013/01/02 @ 11h00.
Enquiries regarding the specification:	Ms V Maharaj, Tel: (031) 242-6000.

DEPARTMENT OF HEALTH

EAST GRIGUALAND AND USHER MEMORIAL HOSPITAL

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

- (i) Quotation must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the bid 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, E.G. and Usher Memorial Hospital, Private Bag X506, Kokstad, 4700, together with the quotation number and closing date.
- (v) The name and address of the bidder/contractor must be endorsed at the back of the envelope.
- (vii) All tender documents should be deposited into the tender box situated at the Security Gate (main entrance) before 11h00 on the closing date.
- (vii) All Department of Health contracts awarded are subject to appeals being lodged (if any) and letters of acceptance being issued.
- (viii) Please attach BBBEE certificate & EME certificate.
- (ix) Quotation documents are available from the Department of Health, E.G. and Usher Memorial Hospital, corner of Elliot Street and The Avenue, Kokstad, 4700. Tel: (039) 797-8100. Facsimile: (039) 797-8162.
- (ix) Bids will not be faxed out to suppliers.
- (xi) No faxed bids will be accepted.
- (xii) Tender documents will be available on the site inspection date if there is any.

1. DESCRIPTION:	Repairs of fused electrical street poles in E.G. and Usher Memorial Hospital Premises: 15 lights. 3 fluorescent lights.
Quotation number:	ZNQ No. 521/12/13.
Closing date:	07/12/2012.
Time:	11:00.
NB:	When awarded the bidder must come with the bucket truck or sky jacket because the hospital got long street poles.

2. DESCRIPTION:	Installation of laundry door.
Quotation number:	ZNQ No. 726/12/13.
Closing date:	07/12/2012.
Time:	11:00.
3. DESCRIPTION:	Food covers dome and base. Insulated dome x 150. Insulated base or pellet (underliner) x 150
Quotation number:	ZNQ No. 727/12/13.
Closing date:	07/12/2012.
Time:	11:00.
4. DESCRIPTION:	Convection steam oven 20 pan.
Quotation number:	ZNQ No. 728/12/13.
Closing date:	07/12/2012.
Time:	11:00.
5. DESCRIPTION:	Dish washer hood type wash tank 35 litres.
Quotation number:	ZNQ No. 729/12/13.
Closing date:	07/12/2012.
Time:	11:00.
6. DESCRIPTION:	Tilting pan 80 litres.
Quotation number:	ZNQ No. 697/12/13.
Closing date:	07/12/2012.
Time:	11:00.
7. DESCRIPTION:	IV Admin set 60 drops needle free for peads.
Quotation number:	ZNQ No. 241/12/13.
Closing date:	07/12/2012.
Time:	11:00.
8. DESCRIPTION:	Service providers for pauper burial and storage of corpses is required for a period of 12 months, must have proper storage facility which is compliant according to municipal by laws, must have legal pauper burial grave yard and registered.
Quotation number:	ZNQ No. 730/12/13.
Closing date:	07/12/2012.
Time:	11:00.

ROBBEN ISLAND MUSEUM

CANCELLATION OF TENDER INVITATION

MAINTENANCE AND REPAIR OF ROBBEN ISLAND MUSEUM VESSELS

RIM F001/12-13

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

SUMMARY OF SERVICES REQUIRED:

ROBBEN ISLAND MUSEUM ("RIM") seeks to appoint a service provider(s) with extensive and demonstrable technical experience in Marine Engineering on to carry out the maintenance and repair of its vessels. RIM operates 4 (four) vessels and will require the service from 1 January 2013 for a period of 12 months with the possibility of RIM extending the contract for a further 12 months. The service required will be rendered by the successful bidder on the basis of routine, general and emergency maintenance and repair services as and when desirable or required. Prospective Service Providers with the following areas of expertise are urged to submit their proposals—

Marine Engineering:

- Marine Repairs and General Engineering
- Marine Electrical Engineering
- Marine Mechanical Engineering

Further details relating to this tender will be made available at a briefing session and in the tender document. Tender documents will be available at the following address from Tuesday, 13 November 2012 between 10h00 and 16h00—Nelson Mandela Gateway, Robben Island Museum, V&A Waterfront.

There will be a Compulsory Briefing session the details of which are as follows:

Date: Monday, 26 November 2012 at 10h00 am.

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

Closing date for submission of tenders: Monday, 03 December 2012 at 11h00 am.

Enquiries: Mr Bongani Lusenga, Manager: Supply Chain Management Unit, Tel: (021) 413-4257. Fax: (021) 425-4502. E-mail: bonganil@robben-island.org.za and

For technical enquiries: Mr Keith Page, Ferry Unit Manager, Tel: (021) 413-4200. Fax: (021) 425-4508. E-mail: keithp@robben-island.org.za

NB: Potential bidders are encouraged to email their query and questions to provided email addresses.

PENSION FUNDS ADJUDICATOR
OFFICE OF THE PENSION FUNDS ADJUDICATOR
REQUEST FOR BID

TENDER REF: OPFA/OFS/002

The OPFA hereby invites interested parties to bid for the supply and installation of office furniture which is ergonomically designed, suitable for the demands of the modern workplace, flexible enough to adjust to change and where required, aesthetically similar to its existing furniture.

Compulsory briefing session:

Date: 29 November 2012.

Time: 11h00–12h00.

Venue: 1st Floor, 23 Fredman, corner Fredman Drive and Sandown Valley Crescent, Sandton, 2196.

No late comers will be admitted.

Tender and specification documents will be distributed during the briefing session only.

Closing date for submission of bids: 03 January 2013 at 11h00.

The OPFA is committed to affirmative Procurement consistent with the South African constitution, the Preferential Procurement Policy Framework Act (2000) and the Procurement Policy of the OPFA.

KWAZULU-NATAL DEPARTMENT OF TRANSPORT

TENDER NOTICE AND INVITATION TO TENDER

**CONTRACT No. ZNT 2239/12 T: THE CONSTRUCTION OF AN OPEN CONCRETE CHANNEL
AT KM 1.5 AND ANCILLARY WORKS ON JOHN ROSS PARKWAY (P496)**

The Province of KwaZulu-Natal Department of Transport invites tenders from Established Contractors, experienced in road works, for the construction of an open concrete channel at km 1.5 and ancillary works on John Ross Parkway (P496) near Empangeni. The duration of the project will be 6 months.

The Established Contractor shall be registered in CIDB contractor grading designation 6CE or higher.

Tender documents will be available as from 10:00 on Thursday, 22 November 2012 during working hours (08:00 to 15:30 Monday to Friday) until 15:30 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:

Ms Anela Soshebe, Tel: (033) 355-0597. Fax: (033) 345-7537. E-mail address: anela.soshebe@kzntransport.gov.za

A compulsory Clarification Meeting with representatives of the Employer will take place at the engineer's site office, Impala Contractor's camp, turn off left 700 m east of the N2 Interchange on the road to Richards Bay, starting at 10:00 on Tuesday, 27 November 2012. No latecomers will be admitted.

The closing time for receipt of tenders is 11:00 on Thursday, 20 December 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.

KWAZULU-NATAL DEPARTMENT OF HEALTH**EAST BOOM CHC****BIDS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS
OF THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL**

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation. No faxed quotes will be accepted.
- (iv) The envelope must be addressed to The Department of Health: East Boom Community Health Centre, 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 timeously lodged (if any) and letters of acceptance being issued.
- (vii) The Tender Box is situated at the main entrance (Boom Street).
- (viii) Quotation documents are to be collected from the Department of Health: East Boom CHC, 541 Boom Street, Pietermaritzburg, 3201, Stores Department, between the hours 08:00 to 15:00. Tel: (033) 264-4936 & Fax: (033) 324-6024.
- (ix) Bidders must submit tax clearance certificates and B-BBEE or EME certificate issued by a Verification Agency accredited by SANAS or a Registered auditor.
- (x) Only bidders who are registered on the Provincial Suppliers Database will be considered.
- (xi) Telegraphic, telephonic, telex, facsimile and late bids will not be accepted.

INVITATION OF BIDS

SUPPLY:	Supply and installation service sign board at East Boom CHC.
Bid number:	ZNQ 142/12.
Closing date:	07/12/2012.
Closing time:	11:00.
Contact person:	Ms L. Nxumalo, Tel: (033) 264-4936.
Enquiries regarding specification:	Mr T. Mkhize, Tel: (033) 264-4933.
Compulsory site inspection meeting date:	27 November 2012.
Time:	11h00.
Venue:	East Boom CHC.
Requirements:	NB: Documents will be available on the site meeting only. CIDB General Building or Civil.
SUPPLY:	Supply and installation new gutters at East Boom CHC.
Bid number:	ZNQ 235/12.
Closing date:	07/12/2012.
Closing time:	11:00.
Contact person:	Ms L. Nxumalo, Tel: (033) 264-4936.
Enquiries regarding specification:	Mr T. Mkhize, Tel: (033) 264-4933.
Compulsory site inspection meeting date:	27 November 2012.
Time:	11h00.
Venue:	East Boom CHC.
Requirements:	NB: Documents will be available on the site meeting only. CIDB General Building or Civil.
SUPPLY:	Supply and installation new shelter next to Maternity Labour Ward.
Bid number:	ZNQ 236/12.
Closing date:	07/12/2012.
Closing time:	11:00.
Contact person:	Ms L. Nxumalo, Tel: (033) 264-4936.
Enquiries regarding specification:	Mr T. Mkhize, Tel: (033) 264-4933.
Compulsory site inspection meeting date:	27 November 2012.
Time:	11h00.
Venue:	East Boom CHC.
Requirements:	NB: Documents will be available on the site meeting only. CIDB General Building or Civil.

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:	60 units, pre-soak cleaner, disinfectant 2 x concentrated—low foaming easy to rinse solution, dilution must be included, 5 litres, SABS approved.
Quotation No.:	ZNQ 1878/12/13.
Closing date:	2012/12/03.
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:	65 units, pastoe chairs, red in colour and must be padded (singles).
Quotation No.:	ZNQ 1898/12/13.
Closing date:	2012/12/03.
Closing time:	11:00.
Contact person:	Mr A. Majiya, Tel: (031) 907-8365.
Contact person regarding specification:	Ms B. Ngcobo, Tel: (031) 907-8186.
SUPPLY:	300 units, pastoe chairs, grey in colour, 07 seater x 34, 03 seater x 20, singles x 2.
Quotation No.:	ZNQ 1897/12/13.
Closing date:	2012/12/03.
Closing time:	11:00.
Contact person:	Mr A. Majiya, Tel: (031) 907-8365.
Contact person regarding specification:	Ms M. Ndlela, Tel: (031) 907-8186.
SUPPLY:	20 units, 5 litres white PVA (Plascon or Dulux). 20 units, 5 litres turpentine (Plascon or Dulux). 20 units, 5 litres thinners (Plascon or Dulux). 15 units, 5 litres brilliant white gloss (Plascon or Dulux).
Quotation No.:	ZNQ 1699/12/13.
Closing date:	2012/12/03.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8214.
Contact person regarding specification:	Mr M.Z. Nondaba, Tel: (031) 907-8266.
SUPPLY:	Stripping and sealing of vinyl floors in 16 wards.
Quotation No.:	ZNQ 1908/12/13.
Compulsory site meeting:	
Date:	2012/11/28.
Time:	09:00.
Place:	Building Workshop.
Closing date:	2012/12/03.
Closing time:	11:00.
Contact person:	Mr Mr M.A. Mngadi, Tel: (031) 907-8214.
Contact person regarding specification:	Mrs J.J. Ndlovu, Tel: (031) 907-8273.

SUPPLY:	13 units, repairs to operating theatre lights.
Quotation No.:	ZNQ 1753/12/13.
Compulsory site meeting:	
Date:	2012/11/27.
Time:	09:00.
Place:	Electrical Workshop.
Closing date:	2012/12/03.
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.
SUPPLY:	160 boxes, biatan adhesive, 18 x 18 cm (box/05).
Quotation No.:	ZNQ 1905/12/13.
Closing date:	2012/12/03.
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:	160 boxes, biatan sacral, 23 x 23 cm (box/05).
Quotation No.:	ZNQ 1906/12/13.
Closing date:	2012/12/03.
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, syringe heparinsed without needle, 1 ml (box/100).
Quotation No.:	ZNQ 1907/12/13.
Closing date:	2012/12/03.
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, primapore, 35 x 10 cm (box/20).
Quotation No.:	ZNQ 1603/12/13.
Closing date:	2012/12/03.
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:	40 boxes, 2 piece drainable pouch opaque, 38 mm (box/10) (402532).
Quotation No.:	ZNQ 1643/12/13.
Closing date:	2012/12/03.
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:	30 units, needle localisation with re-inforced hook wire, size A—20 gauge (0.92 mm), B—09 cm, C—23 cm.
Quotation No.:	ZNQ 842/12/13.
Closing date:	2012/12/03.
Closing time:	11:00.
Contact person:	Mr Mr M.A. Mngadi, Tel: (031) 907-8214.
Contact person regarding specification:	Ms K. Barco, Tel: (031) 907-8202/287.
SUPPLY:	150 units, catheter radial arterial, 20G (SAC00520).
Quotation No.:	ZNQ 1691/12/13.
Closing date:	2012/12/03.
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:	02 boxes, variscose stripper (for removing blocked veins), (box/12).
Quotation No.:	ZNQ 1423/12/13.
Closing date:	2012/12/03.
Closing time:	11:00.
Contact person:	Mr Mr M.A. Mngadi, Tel: (031) 907-8214.
Contact person regarding specification:	Ms F.J. Mbhele, Tel: (031) 907-8119.

SUPPLY:	40 boxes, 2 piece urostomy pouch transparent, 57 mm (box/10).
Quotation No.:	ZNQ 1656/12/13.
Closing date:	2012/12/03.
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:	40 boxes, 2 piece drainage pouch opaque, 32 mm (402531), (box/10).
Quotation No.:	ZNQ 1642/12/13.
Closing date:	2012/12/03.
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:	40 boxes, 2 piece drainable pouch transparent, 38 mm (401601), (box/10).
Quotation No.:	ZNQ 1648/12/13.
Closing date:	2012/12/03.
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:	40 boxes, 20 piece urostomy pouch transparent, 45 mm (400990), (box/10).
Quotation No.:	ZNQ 1655/12/13.
Closing date:	2012/12/03.
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:	40 boxes, 2 piece drainable pouch transparent, 45 mm (431602), (box/10).
Quotation No.:	ZNQ 1649/12/13.
Closing date:	2012/12/03.
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:	40 boxes, stomahesive paste, 60 gm.
Quotation No.:	ZNQ 1657/12/13.
Closing date:	2012/12/03.
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:	40 boxes, 2 piece drainable pouch transparent, 100 mm (401608), (box/10).
Quotation No.:	ZNQ 19652/12/13.
Closing date:	2012/12/03.
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:	40 boxes, 2 piece drainable pouch opaque, 70 mm (402535), (box/10).
Quotation No.:	ZNQ 1646/12/13.
Closing date:	2012/12/03.
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:	100 boxes, Catheter I.V. Radiopaque, Scope: L = 19 mm, O = 0.70 mm, F = 24 ml/min.
Quotation No.:	ZNQ 1904/12/13.
Closing date:	2012/12/03.
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.

DEPARTMENT OF HEALTH**DUNSTAN FARRELL 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 information must be supplied as stipulated in the bid document.
- (ii) Bids must be submitted with broad based black empowerment status level certificates (B-BBEE) and Tax Clearance Certificates.
- (iii) Bids must be submitted in separate (one bid per envelope) sealed envelopes and placed in the tender box situated next to Stores Department, opposite Admin Building Open Garage from Monday to Friday, 08h00–16h00.
- (iv) The envelope must be addressed to Department of Health, Dunstan Farrell Hospital, reflecting the bid number, closing date and time.
- (v) The name and address of the bidder must be endorsed on the back of the envelope.
- (vi) The bidder must be registered in the KwaZulu-Natal Provincial Suppliers' Database.
- (vii) All Department of Health bids awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (viii) An original ZNT 30 (application for preference points) form and original or certified copy of a tax clearance certificate must be submitted.
- (ix) Bid documents are available at Dunstan Farrell Hospital, Supply Chain Management Department, Portion of Mayo Farm, Hibberdene, 4220, Tel: (039) 699-1465. Fax: (039) 699-1477.

SERVICE:	Domestic furniture.
Bid number:	ZNQ DFH 112 of 1213.
Closing date:	05 December 2012 at 11h00.
SERVICE:	Office equipment.
Bid number:	ZNQ DFH 113 of 1213.
Closing date:	05 December 2012 at 11h00.
Contact person:	Mr R.F. Shange.
Contact number:	Tel: (039) 699-1465.

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 139/10/2012	Supplying, installing, testing and commissioning, and major service and repairs of cooling towers at Charlotte Maxeke Hospital	Price=90 Equity=10 (Please refer to the B-BBEE Equity Points Allocation Table Below)	4ME or higher	<i>Date:</i> 28 November 2012. <i>Venue:</i> Charlotte Maxeke Hospital (Workshop Area), Princess of Wales Terrace, Parktown, Johannesburg. <i>Time:</i> 10h00	<i>Date:</i> 14 December 2012. <i>Time:</i> 11h00

PRE-QUALIFICATION CRITERIA:

	Scores					Weight	Total points
	1	2	3	4	5		
EXPERIENCE • Attach 2 Completion Certificates in recently completed projects related to these projects ◦ 1 Completion Certificate = (1) ◦ 2 Completion Certificates = (5)						45	
SKILLS • Electromechanical Artisans (Fitters/Electricians)—attach qualifications (3) • Attach CV's of personnel to be deployed to this project (2) NB: All of the above = (5)						45	
PROJECT PLAN • Project Plan (1) • Scheduling of activities (2) • Milestone Projections (2) NB: All of the above = 5						10	
Maximum possible score for quality (M _s)							100
To qualify a minimum score of 60 points must be obtained for functionality							

Tender No.	Service	Evaluation criteria	Required CIDB Grading	Compulsory site meeting	Tender closing
DID 141/10/2012	Replacement of Hotwell and condensate tanks in boiler house at Charlotte Maxeke Hospital	Price=90 Equity=10 (Please refer to the B-BBEE Equity Points Allocation Table Below)	3ME or higher	<i>Date:</i> 28 November 2012. <i>Venue:</i> Charlotte Maxeke Hospital (Workshop Area), Princess of Wales Terrace, Parktown, Johannesburg. <i>Time:</i> 11h15	<i>Date:</i> 14 December 2012. <i>Time:</i> 11h00

PRE-QUALIFICATION CRITERIA:

	Scores					Weight	Total points
	1	2	3	4	5		
EXPERIENCE • Attach 1 Completion Certificates in recently completed projects related to these projects ◦ 1 Completion Certificate = (5)						45	
SKILLS • Electromechanical Artisans—attach qualifications (3) • Attach CV's of personnel to be deployed to this project (2) NB: All of the above = 5						45	
PROJECT PLAN • Project Plan (1) • Scheduling of activities (2) • Milestone Projections (2) NB: All of the above = 5						10	
Maximum possible score for quality (M ₃)							100
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

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

- 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 the 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 23 November 2012: Cnr Commissioner and Sauer Streets, 14th Floor, Corner House, Johannesburg, 2000.

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

The Department is committed to empower local economy.

The Department is not obliged to award the service 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 142/10/2012	Renovations of Curan Nurses Residence—Phase 1 at Helen Joseph Hospital	Price=90 Equity=10 (Please refer to the B-BBEE Equity Points Allocation Table Below)	7GB or higher	Date: 29 November 2012. Venue: Helen Joseph Hospital (Workshop Area), 1 Perth Road, Westdene, Auckland Park. Time: 10h00	Date: 14 December 2012. Time: 11h00
DID 143/10/2012	Construction of perimeter wall at Helen Joseph Hospital	Price=90 Equity=10 (Please refer to the B-BBEE Equity Points Allocation Table Below)	6GB or higher	Date: 29 November 2012. Venue: Helen Joseph Hospital (Workshop Area), 1 Perth Road, Westdene, Auckland Park. Time: 11h00	Date: 14 December 2012. Time: 11h00

PRE-QUALIFICATION CRITERIA:

	Scores					Weight	Total points
	1	2	3	4	5		
EXPERIENCE • Attach 5 Completion Certificates in recently completed projects in construction projects <ul style="list-style-type: none"> ◦ 1–2 Completion Certificates = (1) ◦ 3–4 Completion Certificates = (2) ◦ 5+ Completion Certificates = (5) 						40	
SKILLS • Company profile detailing: <ul style="list-style-type: none"> – CV's and relevant construction qualifications of key personnel proposed to be part of the contractors team to deliver this project (2) – Plant, equipment and tools owned by the contractor proposed to be used in the project. If to be hired, confirmation of availability in the form of hire agreements (3) NB: All of the above (5)						40	
PROJECT PLAN • Project Plan (1) • Scheduling of activities (2) • Milestone Projects (2) NB: All of the above = 5						20	
Maximum possible score for quality (M _s)							100
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 the following group:

- 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 the 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 23 November 2012: Cnr Commissioner and Sauer Streets, 14th Floor, Corner House, Johannesburg, 2000.

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

The Department is committed to empower local economy.

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

No telephonic queries will be allowed.

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

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

GAUTENG DEPARTMENT OF INFRASTRUCTURE DEVELOPMENT

T1.1 TENDER NOTICE AND INVITATION TO TENDER

The Department of Infrastructure Development invites tenders for:

Tender No.	Service	Evaluation criteria	Required CIDB Grading	Compulsory site meeting	Tender closing
DID 144/10/2012	Renovations to Ellahoff Residence at Steve Biko Academic Hospital	Price=90 Equity=10 (Please refer to the B-BBEE Equity Points Allocation Table Below)	5GB or higher	<i>Date:</i> 27 November 2012. <i>Venue:</i> Steve Biko Academic Hospital (Workshop Area), corner Steve Biko Road and Malherbe Street, Pretoria. <i>Time:</i> 12h30	<i>Date:</i> 14 December 2012. <i>Time:</i> 11h00

PRE-QUALIFICATION CRITERIA:

	Scores					Weight	Total points
	1	2	3	4	5		
EXPERIENCE • Attach 5 Completion Certificates in recently completed projects related to these projects <ul style="list-style-type: none"> ◦ 1–2 Completion Certificates = (1) ◦ 3–4 Completion Certificates = (2) ◦ 5+ Completion Certificates = (5) 						40	
SKILLS • Company profile detailing: <ul style="list-style-type: none"> – CV's and relevant construction qualifications of key personnel proposed to be part of the contractors team to deliver this project (2) – Plant, equipment and tools owned by the contractor proposed to be used in the project. If to be hired, confirmation of availability in the form of hire agreement (3) NB: All of the above (5)						40	
PROJECT PLAN • Project Plan (1) • Scheduling of activities (2) • Milestone Projects (2) NB: All of the above = 5						20	
Maximum possible score for quality (M _s)							100
To qualify a minimum score of 70 points must be obtained for functionality							

Tender No.	Service	Evaluation criteria	Required CIDB Grading	Compulsory site meeting	Tender closing
DID 145/10/2012	Renovations of Ward 1 at Tshwane District Hospital	Price=90 Equity=10 (Please refer to the B-BBEE Equity Points Allocation Table Below)	4GB or higher	<i>Date:</i> 27 November 2012. <i>Venue:</i> Tshwane District Hospital (Workshop Area), corner Savage Road and Dr Savage Road, Capital Park, Pretoria <i>Time:</i> 13h30	<i>Date:</i> 14 December 2012. <i>Time:</i> 11h00
DID 146/10/2012	Renovations of Ward 2 at Tshwane District Hospital	Price=90 Equity=10 (Please refer to the B-BBEE Equity Points Allocation Table Below)	4GB or higher	<i>Date:</i> 27 November 2012. <i>Venue:</i> Tshwane District Hospital (Workshop Area), corner Savage Road and Dr Savage Road, Capital Park, Pretoria <i>Time:</i> 14h15	<i>Date:</i> 14 December 2012. <i>Time:</i> 11h00

	Scores					Weight	Total points
	1	2	3	4	5		
EXPERIENCE • Attach 2 Completion Certificates in recently completed projects in construction works <ul style="list-style-type: none"> ◦ 1 Completion Certificate = (1) ◦ 2+ Completion Certificates = (5) 						40	
SKILLS • Company profile detailing: <ul style="list-style-type: none"> – CV's and relevant construction qualifications of key personnel proposed to be part of the contractors team to deliver this project (2) – Plant, equipment and tools owned by the contractor proposed to be used in the project. If to be hired, confirmation of availability in the form of hire agreements (3) NB: All of the above (5)						40	
PROJECT PLAN • Project Plan (1) • Scheduling of activities (2) • Milestone Projects (2) NB: All of the above = 5						20	
Maximum possible score for quality (M _s)							100
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 the following group:

- 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 the 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.

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

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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.

SOUTH AFRICAN SOCIAL SECURITY AGENCY (SASSA)

ERRATUM

Tender No. SASSA 12/12/CS was erroneously cancelled on the 16th November 2012. As per instruction from the client. Tender No. 12 must be reinstated and published in this *Gazette* No. 2754 of 23 November 2012.

Tender No.: SASSA12/12/CS—South African Social Security Agency (SASSA), hereby invites service providers to be accredited for the repairs and renovations/refurbishment of the current SASSA Offices Nationally.

The client has also made a request to cancel Tender No. SASSA 09/12/GA with immediate effect.

NOTICE OF CANCELLATION OF BID

Tender No.: SASSA 09/12/GA—South African Social Security Agency.

Kindly take note the following bid has been cancelled: South African Social Security Agency (SASSA) hereby re-invite service providers from Western Cape Region to be accredited for the supply and issuing of Social Relief of Distress (SRD).

SOUTH AFRICAN SOCIAL SECURITY AGENCY (SASSA)

NOTICE OF CANCELLATION OF BID

Kindly take note the following bid has been cancelled:

SASSA 07/12/CS: The South African Social Security Agency, hereby invites proposals from service providers for the provision of cleaning and sanitation services at SASSA Head Office, for a period of three (3) years.

SOUTH AFRICAN SOCIAL SECURITY AGENCY (SASSA)**RE-ADVERTISEMENT****TENDER No. SASSA 15/12/CS**

South African Social Security Agency (SASSA) hereby re-invites service providers to be accredited for the repairs and renovations/refurbishment of the current SASSA Offices Nationally.

SASSA hereby re-invites service providers on CIDB Grade 5BG/CE Nationally to be accredited for the repairs and renovations/refurbishment of the current SASSA Offices Nationally to suit the SASSA needs and meet the Agency Corporate Identity. The Agency already has its own approved interior and exterior guidelines in terms of material requirements and finishes.

HEAD OFFICE:*Compulsory briefing session:*

Date: 28 November 2012

Venue: Arcadia Hotel, Pretoria, 515 Proes Street, Arcadia, Pretoria.

Time: 11h00 am.

Technical enquiries please contact:

Mr Isaac Lipharama on (012) 400-2379 and Mr Ntshenge Nemudivhiso on (012) 400-2076.

Supply Chain Management enquiries:

Mr Maanda Sadiki/Reabetswe Maubane, Tel: (012) 400-2082/2577.

Documents are obtainable during office hours (Monday to Friday) 08h00 to 16h30 at SASSA House:

SASSA House, 501 Prodinsa Building, cnr Steve Biko (Beatrix) and Pretorius Street, Arcadia, Pretoria.

Due at 11:00: 6 December 2012, at SASSA House, 501 Prodinsa Building, cnr Steve Biko (Beatrix) and Pretorius Street, Arcadia, Pretoria.

EASTERN CAPE REGIONAL OFFICE:*Compulsory briefing session:*

Date: 28 November 2012

Venue: BKB Building (next to ECDC), cnr Fitzpatrick and Marino Road, Quigney, East London.

Time: 11h00 am.

Technical enquiries:

Mr Z Kani, Tel: (079) 875-1386.

Supply Chain Management enquiries:

Sinethemba Matyaleni, Tel: (043) 707-6339.

Documents are obtainable during office hours (Monday to Friday) 08h00 to 16h30 at:

BKB Building (next to ECDC), cnr of Fitzpatrick and Marino Road, Quigney, East London.

Due at 11:00: 6 December 2012, at BKB Building (next to ECDC), cnr of Fitzpatrick and Marino Roads, Quigney, East London.

FREE STATE REGIONAL OFFICE:*Compulsory briefing session:*

Date: 30 November 2012

Venue: Huis Idahlia, Universitas Hospital, Bloemfontein, 9300.

Time: 11h00 am.

Technical enquiries :

Mr Jaffa Moeng, Tel: (051) 410-8322.

Supply Chain Management enquiries:

Ms Popi Manake, Tel: (051) 410-8364.

Documents are obtainable during office hours (Monday to Friday) 08h00 to 16h30 at:

African Life Building, 75 St Andrews Street, Bloemfontein.

Due at 11:00: 6 December 2012, at African Life Building, 75 St Andrews Street, Bloemfontein.

LIMPOPO REGIONAL OFFICE:*Compulsory briefing session:*

Date: 27 November 2012

Venue: 43 Landros Mare, Polokwane.

Time: 11h00 am.

Technical enquiries :

Ms Frans Sekgobela, Tel: (015) 291-7467.

Supply Chain Management enquiries:

Lucia Makgaleng, Tel: (015) 291-7475.

Documents are obtainable during office hours (Monday to Friday) 08h00 to 16h30 at:

43 Landros Mare, Polokwane.

Due at 11:00: 6 December 2012, at 43 Landros Mare, Polokwane.

NORTH WEST REGIONAL OFFICE (NW):*Compulsory briefing session:*

Date: 27 November 2012

Venue: SASSA House Hall, Master Center Building, First Street, Industrial Site, Mafikeng, next to Nissan & Hyundai Garages.

Time: 11h00 am.

Technical enquiries :

Mr Andrew Mathidza, Tel: (018) 389-4012.

Supply Chain Management enquiries:

Mr Abner Modisakeng, Tel: (018) 389-4085.

Documents are obtainable during office hours (Monday to Friday) 08h00 to 16h30 at:

SASSA House, University Drive, Mmabatho.

Due at 11:00: 6 December 2012, at SASSA House, University Drive, Mmabatho.

KWAZULU-NATAL REGIONAL OFFICE (KZN):*Compulsory briefing session:*

Date: 28 November 2012

Venue: Capital Tower, Room 310, 3rd Floor, Pietermaritz Street.

Time: 11h00 am.

Technical enquiries :

Mr Bheki Zulu, Tel: (033) 846-3477.

Supply Chain Management enquiries:

Ms Nomusa Bhengu, Tel: (033) 846-3394.

Documents are obtainable during office hours (Monday to Friday) 08h00 to 16h30 at:

1 Bank Street, Pietermaritzburg.

Due at 11:00: 6 December 2012, at 1 Bank Street, Pietermaritzburg.

MPUMALANGA REGIONAL OFFICE:*Compulsory briefing session:*

Date: 28 November 2012

Venue: Department of Public works, 01 Hardekool Street, Vintonia, Nelspruit, 1200.

Time: 11h00 am.

Technical enquiries :

Mr Dumisane Makhubela, Tel: (013) 754-9384.

Supply Chain Management enquiries:

Mr Jeremiah Ragophala, Tel: (013) 754-9352.

Documents are obtainable during office hours (Monday to Friday) 08h00 to 16h30 at:

18 Ferreira Street, Nelspruit.

Due at 11:00: 6 December 2012, at 18 Ferreira Street, Nelspruit.

NORTHERN CAPE REGIONAL OFFICE:*Compulsory briefing session:*

Date: 30 November 2012

Venue: 8th Floor, Du Toitspan Building, Kimberley.

Time: 11h00 am.

Technical enquiries :

Ms Shierly Sekgopa, Tel: (053) 802-4945.

Supply Chain Management enquiries:

Ms Thobeka Tawo, Tel: (053) 802-4958.

Documents are obtainable during office hours (Monday to Friday) 08h00 to 16h30 at:

4th Floor, Du Toitspan Building, Kimberley.

Due at 11:00: 6 December 2012, at 4th Floor, Du Toitspan Building, Kimberley.

GAUTENG REGIONAL OFFICE:*Compulsory briefing session:*

Date: 28 November 2012
Venue: 40 Catlin Street, Germiston.
Time: 11h00 am.

Technical enquiries :

Ms Nonhlanhla Khumalo, Tel: (011) 241-8436.

Supply Chain Management enquiries:

Mr Moses Muroa, Tel: (011) 241-8391.

Documents are obtainable during office hours (Monday to Friday) 08h00 to 16h30 at:

28 Harrison Street, Johannesburg.

Due at 11:00: 6 December 2012, at 28 Harrison Street, Johannesburg.

WESTERN CAPE REGIONAL OFFICE:*Compulsory briefing session:*

Date: 29 November 2012
Venue: University of Western Cape, 37 East Park, African Routes, Campus Stadium.
Time: 11h00 am till 13h00, venue where briefing session will be held will close 15 minutes after the starting time of 11h00 am.

Technical enquiries :

Mr Monwabisi Ruiter, Tel: (021) 469-0383.

Supply Chain Management enquiries:

Mr Garth Williams, Tel: (021) 469-0252.

Documents are obtainable during office hours (Monday to Friday) 07h30 to 16h00 at:

Golden Acre, Adderly Street, Cape Town..

Due at 11:00: 6 December 2012, at Golden Acre, Adderly Street, Cape Town.

SOUTH AFRICAN SOCIAL SECURITY AGENCY (SASSA)

ERRATUM

TENDER No. SASSA 16/12/CS

South African Social Security Agency (SASSA) hereby invites proposals from service providers for the provision of cleaning and sanitation services at SASSA North West and Northern Cape including Local Offices, District Offices and Service Points for a period of three (3) years.

NORTH WEST REGIONAL OFFICE (NW):*Compulsory briefing session:*

Date: 29 November 2012
Venue: SASSA House Hall, Master Center Building, First Street, Industrial Site, next to Nissan & Hyundai Garages.
Time: 11h00 am.

Technical enquiries :

Mr Victor Maluleke, Tel: (018) 389-4094.

Supply Chain Management enquiries:

Mr Abner Modisakeng, Tel: (018) 389-4085.

NB: Documents are obtainable during office hours (Monday to Friday) 08h00 to 16h30 at:

SASSA House, University Drive, Mmabatho.

Due at 11:00: 14 December 2012, at SASSA House, University Drive, Mmabatho.

NORTHERN CAPE REGIONAL OFFICE:*Compulsory briefing session:*

Date: 3 December 2012
Venue: 8th Floor, Du Toitspan Building, Du Toitspan Road, Kimberley.
Time: 11h00 am.

Technical enquiries :

Ms Shierly Sekgopa, Tel: (053) 802-7500.

Supply Chain Management enquiries:

Ms Thobeka Tawo, Tel: (053) 802-7710.

*NB: Documents are obtainable during office hours (Monday to Friday) 08h00 to 16h30 at:
4th Floor, Du Toitspan Building, Kimberley.*

Due at 11:00: 14 December 2012, at 4th Floor, Du Toitspan Building, Kimberley.

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

SOUTH AFRICAN SOCIAL SECURITY AGENCY (SASSA)

TENDER No. SASSA 17/12/ICT

SOUTH AFRICAN SOCIAL SECURITY AGENCY (SASSA) HEREBY INVITES PROPOSAL FROM SERVICE PROVIDERS TO PROVIDE ICT OPERATIONS, SUPPORT AND MAINTENANCE SERVICES FOR A PERIOD OF TWO YEARS

A compulsory briefing session will be held as follows:

Date: 03 December 2012.

Venue: Arcadia Hotel, Pretoria, 515 Proes Street, Arcadia, Pretoria.

Time: 11:00.

Technical enquiries: Mr Sizwe Nkosi, Tel: (012) 400-2424.

Supply chain enquiries: Mr Godfrey Twala, Tel: (012) 400-2167.

Closing date: Friday, 14 December 2012 at 11:00.

Documents are obtainable during office hours (Monday to Friday) 08:00 and 16:30 at SASSA House:

501 Prodinsa Building, Ground Floor, cnr Beatrix and Pretorius Streets, Arcadia, Pretoria.

All applications must be deposited in the tender box situated at SASSA House:

501 Prodinsa Building, Ground Floor, cnr Beatrix and Pretorius Streets, Arcadia, Pretoria.

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

[www.sassa.gov.za • 0800 60 10 11]

SOUTH AFRICAN SOCIAL SECURITY AGENCY (SASSA)

TENDER No. SASSA 18/12/CS

South African Social Security Agency (SASSA) hereby re-invites service providers from Western Cape Region to be accredited for the supply and issuing of Social Relief of Distress (SRD).

SASSA hereby re-invite service providers in Western Cape Region to be accredited for the supply and issuing of Social Relief of Distress (SRD) through food parcels for identified beneficiaries. The service provider will be appointed on the terms and conditions of the service level agreement.

HEAD OFFICE:

Compulsory briefing session will be held as follows:

Date: 05 December 2012 at 11:00.

Venue: University of Western Cape, 37 East Park, African Routes Campus Stadium. Venue where briefing session will be held will close 15 minutes after the starting time of 11:00.

Closing date: 14 December 2012.

Technical enquiries please contact:

Ms Felicia Tiholoe on (012) 400-2077.

Supply Chain Management enquiries please contact:

Mr Garth Williams on (021) 469-0250.

Documents are obtainable during office hours (Monday to Friday) 07h30 to 16h00 at the following address as from 26 November 2012:

Address: 20th Floor, Golden Acre Building, cnr Adderley & Strand Street, Cape Town.

All application must be deposited in the tender box situated at SASSA:

Address: 20th Floor, Golden Acre Building, cnr Adderley & Strand Street, Cape Town.

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

SOUTH AFRICAN SOCIAL SECURITY AGENCY (SASSA)**RE-ADVERTISEMENT****TENDER No. SASSA 19/12/CS**

The South African Social Security Agency (SASSA) hereby re-invites proposals from service providers for the provision of cleaning and sanitation services at SASSA Head Office for a period of three (3) years.

HEAD OFFICE:

Compulsory briefing session will be held as follows:

Date: 05 December 2012.

Venue: Arcadia Hotel, Pretoria, 515 Proes Street, Arcadia, Pretoria.

Time: 11h00 am.

Closing date: 14 December 2012.

Supply Chain Management enquiries please contact:

Ms Reabetswe Maubane/Maanda Sadiki, on (012) 400-2577/2082.

Technical enquiries please contact:

Ms Zanele Malehase, Tel: (012) 400-2034.

Documents are obtainable during office hours (Monday to Friday) 08h00 to 16h30 at SASSA House:

501 Prodinsa Building, Ground Floor, cnr Steve Biko (Beatrix) and Pretorius streets, Arcadia, Pretoria.

All application must be deposited in the tender box situated at SASSA House:

501 Prodinsa Building, Ground Floor, cnr Steve Biko (Beatrix) and Pretorius Streets, Arcadia, Pretoria.

Due at 11:00 14 December 2012.

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

B. RESULTS OF TENDER INVITATIONS

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

SUPPLIES**KWAZULU-NATAL: DEPARTMENT OF HEALTH: KWADABEKA COMMUNITY HEALTH CENTRE**

QUOTATION No.	SUPPLY/SERVICE	COMPANY AWARDED	PRICE	ENQUIRIES
378/11-12	Tiling of toilets (Clermont (Clinic))	Iklasi Enterprise	R18 786,00	Mr S. E. Mthiyane, Tel. (031) 714-3763
268/12-13	Flooring, painting of partitioning rhino boards, supply & fit burglar gates (KwaDabeka CHC)	Sibhizi Trading Enterprise	R29 409,00	Mr S. E. Mthiyane, Tel. (031) 714-3763
269/12-13	Construction of T.B. Patients Waiting Area (KwaDabeka CHC)	Umkhonto Electrical and General Constructors	R44 186,40	Mr S. E. Mthiyane, Tel. (031) 714-3763
270/12-13	Tiling of the Clinic (Clermont Clinic)	Engifon CC	R31 650,00	Mr S. E. Mthiyane, Tel. (031) 714-3763
271/12-13	Painting inside walls of the whole Clinic (Clermont Clinic)	Sibhizi Trading	R11 500,00	Mr S. E. Mthiyane, Tel. (031) 714-3763
272/12-13	Create and tar driveway for ambulance (KwaNgcolosi Clinic)	Joe's Asphalt CC	R84 109,20	Mr S. E. Mthiyane, Tel. (031) 714-3763
273/12-13	Surgical electrical lamp with battery— Operation backup	Health Ware CC	R40 680,90	Mr S. E. Mthiyane, Tel. (031) 714-3763

KWAZULU-NATAL: DEPARTMENT OF HEALTH: BRUNTVILLE COMMUNITY HEALTH CENTRE

VOL. No.	REF. No.	DATE ISSUE	ZNQ No.	CLOSING DATE	SITE INSPECTION	COMPANY	PROJECT	PRICE
567	2745	2012-09-21	13/07/2012/2013	2012-10-09	2012-09-28	Khoshane Trading Enterprise	Supply and install steel shelves, built-in cupboard and sink	R85 226,40

CORRECTIONAL SERVICES: EASTERN CAPE: SUPPLY CHAIN MANAGEMENT

BID No.	ITEM No.	SUCCESSFUL BIDDER	PRICE	BRAND
KIRBS 1/2012 KIRKWOOD	27	Nyenyezo Transport	R15 000,00	Selling of vehicles
KIRBS 1/2012 KIRKWOOD	2, 3, 14, 18 & 32	AKF Auctioneering	R245 500,00	Selling of vehicles
KIRBS 1/2012 KIRKWOOD	1, 4, 5, 6, 7, 8, 9, 11, 12, 13, 15, 16, 17, 19, 20, 22, 23, 26, 29, 30, 31, 33, 34, 35, 37, 38 & 39	Jacks Family Trust	R905 000,00	Selling of vehicles
KIRBS 1/2012 KIRKWOOD	10, 21, 24, 25 & 28	Waseem Investments	R301 110,00	Selling of vehicles
STALBS 1/2012 ST. ALBANS	1, 2, 5 & 18	Goadprod Trading	R95 200,00	Selling of vehicles
STALBS 1/2012 ST. ALBANS	3, 7, 9, 28 & 33	Mtura's Coaches	R120 500,00	Selling of vehicles
STALBS 1/2012 ST. ALBANS	8	Faku Construction	R13 000,00	Selling of vehicles
STALBS 1/2012 ST. ALBANS	4, 6, 25, 31 & 32	Firmtrans	R219 810,00	Selling of vehicles
STALBS 1/2012 ST. ALBANS	10, 11, 17 & 19	L. R. Fortuin	R120 970,00	Selling of vehicles
STALBS 1/2012 ST. ALBANS	12	Maverick Trading	R28 300,00	Selling of vehicles
STALBS 1/2012 ST. ALBANS	13, 14, 15, 16, 20, 22, 23, 24, 27 & 36	AKF Auctioneering	R413 000,00	Selling of vehicles
STALBS 1/2012 ST. ALBANS	21, 26, 29, 30, 35 & 37	Waseem Investments	R315 110,00	Selling of vehicles
STALBS 1/2012 ST. ALBANS	34	Andre and Sons Trans.	R110 000,00	Selling of vehicles

AGRICULTURAL RESEARCH COUNCIL

TENDER No.	DESCRIPTION	SUCCESSFUL BIDDER	POINTS SCORED AS PER THE PPPFA		BID PRICE
ARC/08/03/12	Supply, delivery, installation and commissioning of a Mitel Telephone System for ARC-OVI	Annexes IT Systems	Points for Price	90	R1 917 174,29 Excluding VAT
			BBBEE	8	
			Total	98	
ARC/03/02/12	Extension and upgrade of the Gene Bank Building at ARC-VOPI	Halifax Supplies CC	Points for Price	90	R1 065 957,11 Including VAT
			BBBEE	9	
			Total	99	

PROVINCIAL GOVERNMENT: WESTERN CAPE: TYGERBERG HOSPITAL

BID No.	DESCRIPTION	PRICE	SUCCESSFUL BIDDER	PREFERENCE CLAIMED
TBH204/2010	Supply, delivery, testing, demonstration and commissioning of eleven (11) Air and Skin Temperature Controlled Infant Incubators	R53 990,75 each x 11 = R593 898,25	Phambili Hospital Products	B-BBEE status level = 5 Points for price = 80 B-BBEE points = 8 Total Points = 88
TBH205/2012	Supply, delivery, installation, testing, demonstration and commissioning of a Large Bore Multi-Detector Row Computed Tomography (CT) Scanner	R6 348 175,00 (Incl. cost of building alterations)	Philips Medical Systems (Pty) Ltd	B-BBEE status level = 5 Points for price = 90 B-BBEE points = 4 Total Points = 94
TBH201/2012	The supply, delivery and installation of two (2) Ethylene Oxide Sterilizing Units	R900- 600,00	Rapitrade 458 (Pty) Ltd	B-BBEE status level = 1 Points for price = 80 B-BBEE points = 20 Total Points = 100

PUBLIC PROTECTOR SOUTH AFRICA

BID No.	DESCRIPTION	SERVICE PROVIDER	PRICE	B-BBEE STATUS LEVEL OF CONTRIBUTOR
PPSA 02/07/12	Appointment of a service provider to develop and implement an effective Call Centre and compliance hotline for the Public Protector South Africa	Nashua Communications	R1 183 962,11	Level 4

KWAZULU-NATAL: DEPARTMENT OF HEALTH: STANGER HOSPITAL

QUOTATION No.	SUPPLY	CONTRACTOR	PREFERENCE POINTS CLAIMED	BRAND NAME	PRICE	DELIVERY PERIOD
ZNB 51/12-13	Supply and install heavy duty vinyl floorinbg	Tabalala Trading	95,12	N/A	R92 250,00	N/A
ZNB 52/12-13	Plumbing material	Shain Trading CC (Option 2)	50,67	N/A	R58 425,00	7 days

KWAZULU-NATAL: DEPARTMENT OF HEALTH: BENEDICTINE PROVINCIAL HOSPITAL

QUOTATION No.	DESCRIPTION	NAME OF SUCCESSFUL BIDDER	PREFERENCE POINTS	CONTRACT PRICE
ZNQ 42/2012-2013	X-Ray Films and Chemicals	Axim	Nil	R89 115,97

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MURCHISON HOSPITAL

QUOTATION No.	SERVICE	SERVICE PROVIDER	PRICE	TOTAL POINTS SCORED
ZNW MH432/2012/2013	Supply and delivery of masks N95 particulate filter respirator 600 x boxes (35 pcs/box) 3 x deliveries over 3 months	National Medical Supplies	R119 700,00	44.41

GAUTENG: DEPARTMENT OF FINANCE

TENDER No.	DESCRIPTION OF TENDER	SUPPLIER AWARDED TO	CONTRACT VALUE PER SUPPLIER	CONTRACT START DATE	CONTRACT PERIOD
GT/GDF/43/2011	Fully Managed Data Centre	Telkom SA Ltd	R65 960 909,00	1 December 2012	3 years

GAUTENG: DEPARTMENT OF AGRICULTURE AND RURAL DEVELOPMENT

TENDER No.	DESCRIPTION OF TENDER	SUPPLIER AWARDED TO	CONTRACT VALUE PER SUPPLIER	CONTRACT START DATE	CONTRACT PERIOD
GT/GDARD/037/2012	Supply and erection of fences and gates	Belrex 528 CC	R3 213 642,90 (VAT inclusive)	1 November 2012	4 months

GAUTENG: DEPARTMENT OF AGRICULTURE AND RURAL DEVELOPMENT

TENDER No.	DESCRIPTION OF TENDER	SUPPLIER AWARDED TO	CONTRACT VALUE PER SUPPLIER	CONTRACT START DATE	CONTRACT PERIOD
GT/GDARD/30/2012	Supply and construction of 40 000 broiler structure	Phumi Trading CC	R3 676 744,15	1 October 2012	Ad-hoc

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

QUOTE No. ZNQ	DESCRIPTION	SUCCESSFUL BIDDER	PREF. POINTS CLAIMED	BRAND NAME	PRICE	DELIVERY PERIOD
PSH 56/1213	Basic Real-Time Doppler Ultrasound	Energy X-ray	79,89	Sonoscape	R154 226,43	2–12 weeks
PSH 60/1213	Plastic Brazier Bins	African Triumph Trading	96,00	Afribin/Linbin	R77 406,00	3 weeks
PSH 58/1213	Sets Infusion Baxter (3 in 1) MMC 9677	Adcock Ingram	92,00	Adock Ingram	R86 434,80	1–6 weeks

PROVINCIAL ADMINISTRATION: WESTERN CAPE

TENDER No.	DESCRIPTION	SUCCESSFUL TENDERER	CONTRACT VALUE	TERM OF CONTRACT	B-BBEE POINTS
B/WCED 2062/12	Service: Supply, pack and deliver 2 176 foundation and intermediate phase maths kits to Quintiles 1–4 Western Cape Primary Schools as per attached distribution lists	Supedi	R2 900 000,00	14 January 2013 – 12 February 2013	B-BBEE–8 Price–90 Total: 98

KWAZULU-NATAL: DEPARTMENT OF HEALTH: BENEDICTINE PROVINCIAL HOSPITAL

QUOTATION No.	DESCRIPTION	AWARDED TO	AMOUNT	POINTS FOR B-BBEE	DELIVERY PERIOD
ZNQ 5/2012	1 x Placenta with membranes and umbilical cord for examination of the placenta post delivery, made of cloth showing coty ledonds on maternal side and blood vessels on fetal side and umbilical cord. 4 x Flexible dolls for demonstrating mechanism of labour during delivery. All joints to be flexible. 1 x Fetal skull with fontanelle and sutures to facilitate learning in class and for neonatal examination. 1 x Pelvis with ligaments suitable for pelvic assessment and delivery. 1 x Gravid uterus with twins for demonstration of abdominal palpation	To be re-advertised	—	—	—
ZNQ 6/2012	1 x Oxygen cylinder with the following: 1 x guage, 1 x hammer, 1 x key, 1 x stand, 2 x masks—different sizes: adult, young adult, neonate, babies	Mthethwa and Sons Trading Enterprise	R6 040,00	0.00	2 weeks
ZNQ 7/2012	26 x High back chairs—swivel & tilt including gas—elite leather touch	Enzekayo Office Furniture	R21 637,20	16 (Level 3)	2–3 weeks
ZNQ 8/2012	10 x 4 Drawer lockable filing cabinets, size 1 320 x 70 x 630, Colour: Irovy Karoo	Exquisite Office Designs	R18 536,40	16 (Level 3)	3 weeks
ZNQ 9/2012	11 x computer desks, size 950 mm x 725 mm x 1 200 mm, Colour: Mahogany (Melamine)	Ethekwini Office Furniture & Stationery CC	R13 931,94	16 (Level 3)	15–20 working days
ZNQ 10/2012	23 x Kent desk shell only—size: 1 200 x 725, Colour: Mahogany (Melamine)	Thuthuka Office Supplies CC	R26 088,90	20 (Level 1)	21 working days
ZNQ 11/2012	1 x Kent desk shell only—size: 1 600 x 725, Colour: Mahogany (Melamine) 1 x Kent 90 degree curved link, size 725 x 725—Colour: Mahogany (Melamine)	Alpha Office Furniture	R2 109,00	0.00	2 weeks
ZNQ 12/2012	23 x Kent 4 drawer mobile central locking pedestal Colour: Mahogany (Melamine)	Tokazani Furnisher Removals CC	R19 665,00	16 (Level 3)	2–3 weeks

QUOTATION No.	DESCRIPTION	AWARDED TO	AMOUNT	POINTS FOR B-BBEE	DELIVERY PERIOD
ZNQ 13/2012	—	To be re-advertised	—	—	—

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

TENDER NUMBER	DESCRIPTION	CONTRACTOR
ZNB 5201/2011-H	The supply of standard protective packaging film for Provincial Pharmaceutical Supply Depot	Future Packaging and Machinery KZN
ZNB 9185/2011-H	The supply of 26 x ventilators ICU, Paediatric and Neonatal Standard: Various Institutions	Medhold Medical (Pty) Ltd
ZNB 9211/2011-H	17 x Anaesthesia Workstations Advanced: Various Institutions	Medhold Medical (Pty) Ltd (Offer 2)
ZNB 9261/2012-H	1 x Arthroscopic Stack System: Greys Hospital	Smith and Nephew (Pty) Ltd

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

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	PRICE (INCLUDING VAT)
WCDOH 320/12	Computerised radiography systems for use in Knysna Community Day Centre and Hermanus District Hospital	Tecmed Africa (Pty) Ltd	<p><i>Bid price:</i> R1 253 663,99 (PACS Knysna CDC) Comprehensive maintenance (5 years) R608 263,35 (Knysna CDC) Total: R1 861 927,34</p> <p><i>Bid price:</i> R1 675 141,02 (PACS Hermanus) Comprehensive maintenance (5 years) R753 678 90 (Hermanus) Total: R2 428 819,92</p> <p>Total price for two systems: R4 290 747,26</p>

WESTERN CAPE: DEPARTMENT OF HEALTH: ESTCOURT HOSPITAL

ZNQ No.	DESCRIPTION	SUCCESSFUL BIDDER/ CONTRACTOR	ENQUIRIES
Secu 1 of 2012/2013	Repairs to damaged drains	Urban Services	Mr K. Misrilal/B. B. Zimeme, Tel. (036) 342-7075/342-7075

WESTERN CAPE: DEPARTMENT OF HEALTH: DUNDEE PROVINCIAL HOSPITAL: SUPPLY CHAIN MANAGEMENT

BID No.	SUPPLY	SUCCESSFUL BIDDER
ZNQDD71/07/2012	Supply/Service Painting of X-Ray, Lab and Theatre roofs at Dundee Hospital	KwaZulu S J Constructions & Supplies
ZNQDD72/07/2012	Supply/Service Painting of Wards A roofs at Dundee Hospital	Sherco Investments
ZNQDD69/07/2012	Supply/Service Painting of OPD roofs and fascias at Dundee Hospital	Sherco Investments
ZNQDD70/07/2012	Supply/Service Painting of OPD roofs and fascias at Dundee Hospital	KwaZulu S J Constructions & Supplies

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

QUOTATION No.	SUPPLY	NAME OF CONTRACTOR
ZNQ 579/12-13	Verification of matric and additional certificates	Managed Integrity Evaluation
ZNQ 197/12-13	Elastoplast 75 mm pkt. /12	Dynamed Medical
ZNQ 207/12-13	I. V Cannula 26G (Purple)	Dynamed Medical
ZNQ 329/12-13	Supply/install safety signs, exit, Green Square with White pictogram, firefighting signs	Uplight Trading
ZNQ 393/12-13	Video Indirect ophthalmoscope v107	Urotech Optical
ZNQ 200/12-13	Crepe bandage size 100 mm pkt/12	Dynamed Medical
ZNQ 601/12-13	Jersey male navy v neck size medium & large	Brainwave Projects
ZNQ 198/12-13	Gypsona roll 100 mm	Thandanani Chemicals
ZNQ 338/12-13	Skin graft machine with blade and plastic board	Duromed CC
ZNQ 580/12-13	Pedal bins 20 litre stainless steel	A to Z Trading
ZNQ 196/12-13	Abdominal swabs sterile	Chaldeon Trading

QUOTATION No.	SUPPLY	NAME OF CONTRACTOR
ZNQ 526/12-13	Lexmark ink cartridge for C500 print in colour black, blue and yellow	A to Z Trading
ZNQ 668/12-13	Gauze swabs 100 x 100 mm, 8 ply sterile	Endomed
ZNQ 308/12-13	Domestic fridge TCW3000	MM Africa Technology

KWAZULU-NATAL: DEPARTMENT OF HEALTH: CEZA DISTRICT HOSPITAL

QUOTATION No.	SUPPLY	CONSTRUCTOR
ZNQ 272/12-13	BP machine (NIBP)	Endomed Trading
ZNQ 264/12-13	Monkey chain	Infinity Industrial
ZNQ 260/12-13	Bed end traction with pulleys set	Endomed CC
ZNQ 261/12-13	Bed side rails	Iziko Medical
ZNQ 270/12-13	Replace of tiles in Male Ward & Female Ward	Primazane Trading
ZNQ 259/12-13	Test card statsite MHGG	Dynamed Medical
ZNQ 294/12-13	Pulse oxymeter	Endomed CC
ZNQ 293/12-13	Construction of Helistop	Hlanziwe Trading
ZNQ 268/12-13	Installation of hand-washing facility in Paeds ward	Malwagoba Trading
ZNQ 271/12-13	Renovation of Ethembeni	Malwagoba Trading
ZNQ 267/12-13	Replacement of all wards Cistern toilet kits and shower	Tufrade 131 CC

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GJ CROOKES HOSPITAL

QUOTATION No.	ITEM DESCRIPTION	AWARDED COMPANY
ZNQ 950/2012	Pauper Burial for 12 months	Dignity Funeral Services
ZNQ 899/2012	Supply bandages crepe SABS Grade 2, 75 mm for 6 months	Multisurge CC
ZNQ 900/2012	Supply bandages crepe SABS Grade 2, 100 mm for 6 months	Multisurge
ZNQ 875/2012	Mobile Utility drug cabinet x 4	Iziko Medical
ZNQ 906/2012	Supply bandage conforming knitted, 150 mm for 6 months	Logan Medical

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

ZNQ No.	ITEM DESCRIPTION	COMPANY AWARDED
ZNQ 2891/10/12	Electrodes ECG Medical Adult	Easy Africa Solution
ZNQ 3021/10/12	In House Sign Language	Sonani Trading
ZNQ 2892/10/12	Dressing Clear Adherent Sterile	Icembe Medical
ME 3019/10/12	Tracoe Percutaneous Tracheostomy	Allenco Medical
ME 1872/8/12	Indirect Ophthalmoscopes	Mediquip
ZNQ 3020/10/12	Customer Care Training	Tradesman Consult
ZNQ 2575/9/12	Wall Mounted 1 Litre Suction Unit	SSEM
ZNQ 2548/9/12	Cut down all trees in front of Chatters	Zamak Trading
ZNQ 2542/9/12	Remove & replace with new seats at main Lecture Theatre	Alpha Office

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

QUOTATION No.	SUPPLY/SERVICE	CONTRACTOR
ZNQ 447/12/13	Stainless Steel Pedal Bins Foot Operated	Mama's Bins

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

QUOTATION No.	CONTRACTOR	ITEMS SUPPLIED			
ZNQ 349/12/13	Zonkizizwe Construction	(i) Coffee	(xii) Beef Sausages	(xxiii) Spaghetti	
		(ii) Cocoa	(xiii) Wors	(xxiv) Tamato Sauce	
		(iii) Tea Bags	(xiv) Fine Cooking Salt	(xxv) Salad Dressing	
		(iv) Rooibos Tea Bags	(xv) Tomatoe Puree	(xxvi) Meat Marinate	
		(v) Maltabella	(xvi) Mixed Fruit Jam Assorted	(xxvii) Jelly Powder	
		(vi) Mabella	(xvii) Fruit Cocktail	(xxviii) Mealie Meal	
		(vii) Jungle Oats	(xviii) Mayonnaise	(xxix) Cake Flour	
		(viii) Corn Flakes	(xix) White Vinegar	(xxx) Sugar Beans	
		(ix) Weetbix	(xx) Macaroni	(xxxi) Samp	
		(x) Beef Stew	(xxi) Baking Powder	(xxxii) Rice	
		(xi) Beef Mince	(xxii) Powder Drink Assorted	(xxxiii) White Sugar	
	Msasgoduke Construction	(i) Oxtail Soup	(viii) Curry Powder	(xv) Slice Chicken Polony	
		(ii) Chicken Soup	(ix) Spices	(xvi) Fish Fingers	
		(iii) Beef Soup	(x) White Pepper	(xvii) Bacon	
		(iv) Aromat Original	(xi) Frozen Peas	(xviii) Yoghurt	
		(v) Beef Stock Curry	(xii) Fruit Juice	(xix) Mahewu	
		(vi) Chicken Stock	(xiii) Chicken Vienna's	(xx) Cooking Oil	
		(vii) Bisto Gravy	(xiv) Hake Fillets	(xxi) Peanut Butter	

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

ZNQ No.	ITEM DESCRIPTION	COMPANY AWARDED
1622/12/13	20 Units, Film laser imagers dry view, 35 x 43 cm	Tecmed Africa (Pty) Ltd
1582/12/13	130 Units, Breathing circuit F & P RT204	Stat-tiaken Medical
1581/12/13	900 Units, Breathing circuit, Adult 5 000 = RT109	Stat-tiaken Medical
1325/12/13	98 Units, Disposal of used Mattresses (Authorised/apoproved) service provider are invited	Vikela Africa Waste Care CC
1187/12/13	60 Boxes, Durable barrier cream (Box/12)	GMS Healthcare
1617/12/13	4 000 Units, Set infusomat Y type, 8270368	B. Braun Medical (Pty) Ltd
1620/12/13	1 600 Pkts, Swabs cleansing approx 65 mm (Pkt/100)	Logan Medical and Surgical (Pty) Ltd
1209/12/13	140 Boxes, Bags leg long tube 5 161 (Box/10)	Coloplast A/S
1586/12/13	900 Boxes, Tegaderm IV, 85 x 105 m (Box/50)	GMS Healthcare
1618/12/13	200 Boxes, IPT Test kit (Syphilis)	Empomed
1513/12/13	300 Units, Filter Hygrobac "S" Ref: 352/5877	Dinaledi Medical
1588/12/13	900 Boxes, Tegaderm transparent, 100 x 120 cm (Box/20)	GMS Healthcare
1584/12/13	130 Units, Breathing circuit F & P RT204, Humidification RT 225	Respiratory Care Africa
1682/12/13	01 Unit, Tow tractor	Bravosat 402 CC
1515/12/13	Widding of parking area at bus terminal (re-advertisement)	Azile Construction
1576/12/13	Supply and laying of vinyl sheeting in consultation rooms at Folweni Clinic	ITK Business Enterprises CC
1551/12/13	2 000 Pkts, Virgin plastic clear, 40 micron (Pkt/250), 350 x 400 mm, 30 litres, No HD, No recycle and must be LD	Manzi Emvelo Trading
1758/12/13	2 Units, Pan tilting, electric complete with swivel water filter	Lead Laundry & Catering

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

BID No.	DESCRIPTION	AWARD TO	PRICE
ZNB 314/09/12	Multilumen central venous catherization set 7 fr x 20 cm	Teleflex	R67 032,00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NORTHDAL HOSPITAL

QUOTATION No.	DESCRIPTION	CONTRACTOR
ZNQ ND 599/2012-13	Spinal Needles 26 g	Platinum Medical
ZNQ ND 650/2012-13	Mini volume extension sets	DPR Pharmaceuticals

KWAZULU-NATAL: DEPARTMENT OF HEALTH: DORIS GOODWIN HOSPITAL

BID No.	DESCRIPTION	SUPPLIER AWARDED TO	CONTRACT PERIOD
ZNQ 448/449/2012	Renovations and upgrade of electrical in the dining-hall	Asiphekhona Trading CC	6 (six) weeks

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NGWELWZANA HOSPITAL HOSPITAL

BID No.	SUPPLY	BIDDER
ZNB 32/12/13	20 litre Stainless steel pedal bins	Nomageba Trading
ZNB 36/12/13	Cash in transit services (12 months contract)	G4S Cash Solutions
ZNB 37/12/13	Renewing of built-in cupboard	Zakhelokwakho Trading
ZNB 39/12/13	Supply and install aluminium door at OPD	Isiphephelo Construction
ZNB 40/12/13	Supply and install aluminium windows with louvres in OPD	Ubuntu Projects
ZNB 41/12/13	2 x Fluid warmer plugged in main with temperature regulator	Healthware CC
ZNB 42/12/13	Renovation of House No. 37, Weightman	Mich Construction
ZNB 46/12/13	Central venous pressure menometer (6 months contract)	DPR Pharmaceutical

GAUTRAIN MANAGEMENT AGENCY ("the GMA")

TENDER No.	DATE ADVERTISED	DESCRIPTION	COMPANY AWARDED
GMA/003/12	15/06/2012	Supply & maintenance of multifunction printers and print management system	R & J Office Equipment CC, t/a Millennium Konica Minolta
GMA/004/12	10/08/2012	Transfer of the Gautrain Rapid Rail system to the Gautrain Management Agency including componentisation of the Gautrain Rapid Rail system assets	e-Logics (Pty) Ltd/Morvest Business Group Limited
GMA/006/12	07/09/2012	Consultancy services to support the Finance Department of the Gautrain Management Agency ("GMA")	1. Ian Scott Consultants 2. KPMG Services (Pty) Ltd 3. Deloitte & Touché

KWAZULU-NATAL: DEPARTMENT OF HEALTH: TONGAAT COMMUNITY HEALTH CENTRE

BID No.	AWARDED CONTRACTOR/SUPPLIER	CONTACT PERSON	CONTACT DETAILS
ZNQ 411/2012	Manzi Emvelo Trading and Projects CC	T. O. Maphumulo or Sithembiso Zondi	Tel. (032) 944-5054 Fax (032) 945-1210 E-mail: Lindiwe.magwaza@kznhealth.gov.za

TOURISM KWAZULU-NATAL

TENDER No.	TITLE OF TENDER	SUCCESSFUL BIDDER	CONTRACT AMOUNT
TKZN/22/2012	Data Capture Contact: Dumisa Masango, Tel. (031) 366-7500	SADL Consulting	—

B. RESULTS OF TENDER INVITATIONS

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

SERVICES**NATIONAL DEPARTMENT OF HUMAN SETTLEMENTS (HOUSING)**

BID	DESCRIPTION	CLOSING DATE	BID AWARDED	PRICE
VA49/388	Terms of Reference: The appointment of a service provider to project manages the implementation of the National Rectification Programme in respect of detective low-cost houses constructed between 1994 and 2010	3 September 2012 11:00	Equiton Investment Corporation, Gallo Manor Tel. (011) 656-1280 Fax (01) 656-0600	R9 063 000,00

FASSET

REFERENCE No.	DESCRIPTION	CONTRACT AWARDED TO	CONTRACT AMOUNT	B-BBEE STATUS LEVEL
FAS/TL/PD/WRP/CON0435/Y13	Bridging programmes for access into Higher Education—NQF 5—FAS/TL/PD/WRP/CON0435/Y13 Fasset requires the services of one or more suitably qualified service providers who are located in South Africa, to provide an academic programme(s) on NQF level 5 which will lead to the improvement of the academic results of Grade 12 learners thereby providing them with access into Higher Education Institutions to study in a finance related discipline (preferably Commerce). Ideally, the programme should be completed by 31 March 2014.	Future Creation	R3 260 000,00	—
FAS/TL/PD/WRP/CON0436/Y13	Bridging programmes for access into Employment—FAS/TL/PD/WRP/CON0436/Y13 Fasset requires the services of one or more suitably qualified service providers who are located in South Africa, to provide a Work Readiness Programme(s) on NQF Level 4/5, aimed at Diplomates and or Graduates (preferably Commerce) who are on NQF levels 6–7. The programme should lead to: Placement in employment/on learnerships/internships and/or to the completion of a whole qualification. Ideally, the programme should be concluded by 31 March 2014.	Guarantee Trust Corporate Support Services	R33 638 585,95	Level 3
FAS/TL/PD/WRP/CON0437/Y13	Academic programmes that will lead to academic and/or professional body qualifications/designations—NQF 6 to 8—FAS/TL/PD/WRP/CON0437/Y13 Fasset requires the services of one or more suitably qualified registered service providers who are located in South Africa, to provide an academic programme(s) which will lead to the completion of an academic and/or professional body qualification/designation on NQF Levels 6–8. Ideally, the programme should be completed by 31 March 2014.	Thuthuka Education Upliftment Fund (TEUF) Rhodes Business School, Rhodes University	R1 309 422,24 R7 599 000,00	Level 4

DEPARTMENT OF COMMUNICATIONS

BID	DESCRIPTION	NAME OF BIDDER	BID PRICE	POINTS SCORED
DOC/03/2012/2013/IID	Appointment of a service provider for Exploiting the “Second Digital Dividend” in South Africa	Deloitte & Touche	R5 647 202,04	90

DEPARTMENT OF PUBLIC SERVICE AND ADMINISTRATION

TENDER No.	DESCRIPTION	AWARDED TO	PRICE	B-BBEE LEVEL	POINTS
DPSA002/2012	Appointment of service providers to a panel of accredited health risk managers for purposes of the implementation of the policy and procedure on incapacity leave and Ill-health Retirement (PILIR) in the Public Service	1. Alexander Forbes (Pty) Ltd 2. Metropolitan Health Risk Management (Pty) Ltd 3. Soma Initiative (Pty) Ltd 4. Thandile Health Risk Management (Pty) Ltd	1. Monthly capitation fee of R8,50 per employee 2. Fee of R3 346,81 for medical referrals exceeding the 30% threshold in a 12 month period. 3. Training fee of R520 per delegate	—	—
SCM012/2012	Procurement and maintenance of street centerline and supplementary data with liscence for a period of two years	Afrigis	R499 320,00	4	12
SCM013/2012	Appointment of a service provider to store records off-site for a period of twenty-four (24) months	Metrofile	R215 899,79	3	16
SCM014/2012	Appointment of a service provider for the provision and installation of two X-ray scanner machines	Khomanani X-Ray System	R485 000,00	1	20

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

TENDER NUMBER	DESCRIPTION	SUCCESSFUL BIDDER	DESCRIPTION OF SERVICE	PRICE (INCLUSIVE OF VAT)
WCDOH 37/2012	Outright sale of used X-Ray films and recovery and sale of silver (AG) from spent fixer solution for hospitals/institutions under the control of the Department of Health: Western Cape Government for a two (2) year period	Virgo Metals	Sorted X-Rays (without X-Ray packets) Unsorted X-Rays (with X-Ray packets) Recovery and sale of silver (AG) from spent fixer solution) Alternative silver recovery method— Recovery of silver on site	R26,26 per kilogram R13,13 per kilogram R11,67 per litre R234,00 per troy ounce

KWAZULU-NATAL: DEPARTMENT OF HEALTH: UMGUNGUNDLOVU HEALTH DISTRICT

QUOTATION No.	SUPPLY/SERVICE	CONTRACTOR
ZNQ 20/12/13	Service sign board at Ndaleni Clinic	Hope Enterprises
ZNQ 142/12/13	Service sign board at Richmond Clinic	Hope Enterprises
ZNQ 174/12/13	Painting of entire clinic at Baniyeni Clinic	Phuze–Emthonjeni Trading
ZNQ 191/12/13	Painting of Ndaleni Clinic	Zamahlabisa Trading
ZNQ 267/12/13	New walkways paving and driveway at Caluza Clinic	Easyway Tamarc Pave
ZNQ 342/12/13	Repair and renovations to the entire building at Lions River Mobile	Tara Technologies

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

BID No.	SERVICE	CONTRACTOR
ZNT 3160/12 T	Construction of the D1271 Ngubevu River Vehicle Bridge at Ladysmith	Makhubu Civil

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

BID No.	DESCRIPTION OF ITEM	AWARDED TO	TOTAL VALUE
480/2012/2013	Service for supplying and collection of 30 litre sanitary bins for all satellite clinics under Nseleni CHC x 49	Servest (Pty) Ltd	R1 340,64 per month x 6 months
481/2012/2013	Service for supplying and collection of 30 litre sanitary bins for Nseleni CHC and Old Clinic x 19	Servest (Pty) Ltd	R519,84 per month x 6 months

DEPARTMENT OF BASIC EDUCATION

BID No.	DESCRIPTION	SUCCESSFUL BIDDER
DBE018	Appointment of a service provider to conduct audit on the capacity of Teacher Centres.	Nexia SAB&T
DBE020	Appointment of a service provider to conduct audit of cooking equipment and eating utensils in quintile 1–3 secondary schools and quintile 1 primary schools in the Eastern Cape, Department of Education.	Grant Thornton
DBE021	Appointment of a service provider(s) or a consortium of service providers for the warehousing, picking and packing distribution and collections of Kha Ri Gude Mass Literacy Campaign materials and documents for a period of one year, ending 31 May 2013.	Bongani Rainmaker Logistics (Pty) Ltd
DBE022	Appointment of a service provider(s) or a consortium of service providers to supply stationery packs for the Kha Ri Gude Mass Literacy Campaign materials and documents for a period of one year, ending 31 May 2013.	African Paper Products (Pty) Ltd
DBE023	Appointment of a service provider(s) or a consortium of service providers to supply canvas string backpacks of the Kha Ri Gude Mass Literacy Campaign materials and documents for a period of one year, ending 31 May 2013.	Makeda Training Solutions (Pty) Ltd
DBE024	Appointment of a service provider(s) or a consortium of service providers for printing, packaging and storage of Annual National Assessment test materials for Grade 1 to 6 and Grade 9 for 2012 cycle.	Consortium: Shereno Printers CC, and Bongani Rainmaker Logistics (Pty) Ltd

DEPARTMENT OF PUBLIC WORKS: ETHEKWINI REGION

BID No.	SERVICE DESCRIPTION	AWARDED BIDDER
ZNTD 02615 W	KZN: Pinetown: St Wendolins Primary School: Collapsed retaining wall	Ziphozethu Trading 110 CC

DEPARTMENT OF ENERGY

TENDER No.	SERVICE DESCRIPTION	AWARDED TO	PRICE
DOE/011/2011/12	Re-appointment of a service provider to provide in-house travel and accommodation and conference facilities. <i>Further information:</i> Ms Lebogang Mosuwe/Daisy Maraba, Tel. (012) 406-7742/7748. Fax (012) 323-5841	Wings Naledi Travel	Prices per transaction

KWAZULU-NATAL: DEPARTMENT OF HEALTH: CHARLES JOHNSON MEMORIAL HOSPITAL

TENDER No.	SERVICE	AWARDED SUPPLIER	CONTACT PERSON
ZNQ 662/2012-13	Levelling of grounds and extension of storm water drain	Vukuzenzele Construction	Mrs R. J. Mkhize
ZNQ 663/2012-13	Renovation of Stepdown Ward	Busiqu Enterprise	Mrs R. J. Mkhize
ZNQ 747/2012-13	N95 Mask help-it, FFP2 particulate respiratory (50 per box). Quantity: 342 boxes	Shiv Medicare	Mrs R. J. Mkhize

D. TENDER INVITATIONS CANCELLED**KWAZULU-NATAL: DEPARTMENT OF HEALTH: CENTRAL SUPPLY CHAIN MANAGEMENT DIRECTORATE**

<i>Bid No.</i>	ZNB 4415/2012-H
<i>Service</i>	Security services: Murchison Hospital and 6 Clinics.
<i>Bid No.</i>	ZNB 9256/2012-H
<i>Service</i>	RFP for Development and Installation of Electronic Data Interchange (EDI) Process for Electronic Submission of Patient Accounts.
<i>Bid No.</i>	ZNB 4565/2012-H
<i>Service</i>	Security services: St Francis Hospital.
<i>Bid No.</i>	ZNB 9214/2012-H
<i>Supply</i>	Request for Proposal (RFP) for the supply of Mobile Communication Unit for Emergency Medical Rescue Services.
<i>Bid No.</i>	ZNB 4500/2012-H
<i>Service</i>	Security Services: Phoenix CHC.
<i>Bid No.</i>	ZNB 4640/2012-H
<i>Service</i>	Security Services: Wentworth Hospital.
<i>Bid No.</i>	ZNB 4620/2012-H
<i>Service</i>	Security Services: UNTunjambili Hospital.
<i>Bid No.</i>	ZNB 4610/2012-H
<i>Service</i>	Security Services: UMphumulo Hospital.
<i>Bid No.</i>	ZNB 4344/2012-H
<i>Service</i>	Security Services: KwaDabeka CHC.
<i>Bid No.</i>	ZNB 4290/2012-H
<i>Service</i>	Security Services: Hillcrest Hospital.
<i>Bid No.</i>	ZNB 4175/2012-H
<i>Service</i>	Security Services: Don Mackenzie Hospital.
<i>Bid No.</i>	ZNB 4380/2012-H
<i>Service</i>	Security Services: Madadeni Hospital.
<i>Bid No.</i>	ZNB 4365/2012-H
<i>Service</i>	Security Services: Ladysmith Hospital.
<i>Bid No.</i>	ZNB 4585/2012-H
<i>Service</i>	Security Services: Thulasizwe Hospital.
<i>Bid No.</i>	ZNB 4440/2012-H
<i>Service</i>	Security Services: Niemeyer Hospital.
<i>Bid No.</i>	ZNB 4114/2012-H
<i>Service</i>	Security Services: Charles James Hospital.
<i>Bid No.</i>	ZNB 4400/2012-H
<i>Service</i>	Security Services: Montebello Hospital.
<i>Bid No.</i>	ZNB 4353/2012-H
<i>Service</i>	Security Services: Imbalenhle CHC.
<i>Bid No.</i>	ZNB 4172/2012-H
<i>Service</i>	Security Services: Imbalenhle EMRS.

<i>Bid No.</i>	ZNB 4390/2012-H
<i>Service</i>	Security Services: Manguzi Hospital.
<i>Bid No.</i>	ZNB 4171/2012-H
<i>Service</i>	Security Services: Mseleni CHC.
<i>Bid No.</i>	ZNB 4115/2012-H
<i>Service</i>	Security Services: Murchison Hospital.
<i>Bid No.</i>	ZNB 4093/2012-H
<i>Service</i>	Security Services: Gamalakhe CHC.
<i>Bid No.</i>	ZNB 4550/2012-H
<i>Service</i>	Security Services: St Andrews Hospital.
<i>Bid No.</i>	ZNB 4596/2012-H
<i>Service</i>	Security Services: Ugu Health District.
<i>Bid No.</i>	ZNB 4570/2012-H
<i>Service</i>	Security Services: Stanger Hospital.
<i>Bid No.</i>	ZNB 4098/2012-H
<i>Service</i>	Security Services: Sundumbili CHC.
<i>Bid No.</i>	ZNB 4565/2012-H
<i>Service</i>	Security Services: St Francis Hospital.
<i>Bid No.</i>	ZNB 4055/2012-H
<i>Service</i>	Security Services: Benedictine Hospital.
<i>Bid No.</i>	ZNB 4405/2012-H
<i>Service</i>	Security Services: Mosvold Hospital.
<i>Bid No.</i>	ZNB 4209/2012-H
<i>Service</i>	Security Services: East Boom CHC.
<i>Bid No.</i>	ZNB 4255/2012-H
<i>Service</i>	Security Services: Fort Napier Hospital.
<i>Bid No.</i>	ZNB 4018/2012-H
<i>Service</i>	Security Services: Bethesda Hospital.
<i>Bid No.</i>	ZNB 4248/2012-H
<i>Service</i>	Security Services: Eshowe District Hospital.
<i>Bid No.</i>	ZNB 4027/2012-H
<i>Service</i>	Security Services: Dundee Hospital.
<i>Bid No.</i>	ZNB 4530/2012-H
<i>Service</i>	Security Services: Regional Laundry.
<i>Bid No.</i>	ZNB 4055/2012-H
<i>Service</i>	Security Services: Old Ham House.
<i>Bid No.</i>	ZNB 4340/2012-H
<i>Service</i>	Security Services: King George V Hospital.
<i>Bid No.</i>	ZNB 4257/2012-H
<i>Service</i>	Security Services: FOSA TB Hospital.
<i>Bid No.</i>	ZNB 4423/2012-H
<i>Service</i>	Security Services: Ndwendwe CHC.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: KWADABEKA COMMUNITY HEALTH CENTRE

<i>Quotation No.</i>	378/11-12
<i>Supply/Service</i>	Tiling of toilets (Clermont Clinic).
<i>Enquiries</i>	Mr S. E. Mthiyane, Tel. (031) 714-3763.

SOUTH AFRICAN SOCIAL SECURITY AGENCY (SASSA)

<i>Tender No.</i>	SASSA 09/12/GA
<i>Description</i>	South African Social Security Agency (SASSA) hereby re-invites service providers from Western Cape Region to be accredited for the supply and issuing of Social Relief of Distress (SRD).
<i>Required at</i>	South African Social Security Agency.

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS**Cancellation of project**

<i>Bid No.</i>	ZNTD 01850W:WCS 044009
<i>Service</i>	KwaZulu-Natal: Department of Health: Clairwood Hospital: Major repairs FS2 and FS3 Wards.
<i>Awarded contractor</i>	Zikhulise Cleaning Maintenance and Transport Services.
<i>Enquiries:</i>	Mr P. K. Ballaram, Tel. (033) 355-5620.

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

Quotation No. **ZNQ DUN04/2012/13**
Supply Supply of multiparameter monitor

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GJ CROOKES HOSPITAL

Quotation No.'s **ZNQ 951/2012**
ZNQ 910/2012
ZNQ909/2012

DEPARTMENT OF BASIC EDUCATION

Bid No. **DBE019**
Description Appointment of a service provider to manage the EMIS data quality audit in ordinary schools.

Bid No. **DBE025**
Description Appointment of a service provider(s) or a consortium of service providers for distribution of Annual National Assessment test materials for Grade 1 to 6 and Grade 9 for 2012 cycle.

Bid No. **DBE026**
Description Appointment of a service provider to develop guidelines and specifications for school furniture for Department of Basic Education.

Bid No. **DBE027**
Description Appointment of a service provider(s) or a consortium of service providers with professional and technical expertise to independently monitor administration of test, mark test, capture data and report on results in a sample of schools with Grades 1–6 and 9 in the 2012 Annual National Assessment.

UNEMPLOYMENT INSURANCE FUND

Tender No. **UIF2/2012**
Date of Bulletin 2 March 2012.
Description Appointment of a service provider to render cleaning services for the Unemployment Insurance Fund.

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

Quotation No. **ZNQ 597/12–13/12–13**
Supply Cough sputum collection booth.
Quantity 03 units.
Closing date 23 October 2012.
Closing time 11:00.
Contact person Zanele, Tel. (033) 493-1123.

Quotation No. **ZNQ 600/12–13/12–13**
Supply Shirt S/S white polyester cotton size L.
Quantity 100 units.
Closing date 2 October 2012
Closing time 11:00.
Contact person Zanele, Tel. (033) 493-1123.

Quotation No. **ZNQ 309/12–13/12–13**
Supply Technical drawn evacuation/escape routes floor plan for the hospital.
Quantity 18 units.
Closing date 28 August 2012
Closing time 11:00.
Contact person Zanele, Tel. (033) 493-1123.

Quotation No. **ZNQ 411/12–13/12–13**
Supply Technical drawn evacuation/escape routes floor plan for the clinics.
Quantity 15 units.
Closing date 28 August 2012
Closing time 11:00.
Contact person Zanele, Tel. (033) 493-1123.

Quotation No. **ZNQ 661/12–13**
Supply 1. South African National flag described in *Government Gazette* No. 15663 of 20 April 1994, size 90 cm x 60 cm for stormy weather with hoist ropes.
2. Church of Scotland Hospital flying flag, with Institutional logo full colour size 270 cm x 180 cm for ordinary use with hoist ropes.
Quantity 1, 1 units.
Contact person Zanele, Tel. (033) 493-1123.

Quotation No. **ZNQ 662/12**
Supply 1. South African National flag described in *Government Gazette* No. 15663 of 20 April 1994, size 270 cm x 180 cm for stormy weather with hoist ropes.
2. Church of Scotland Hospital flying flag, with Institutional logo full colour size 90 cm x 60 cm for ordinary use with hoist ropes.
Quantity 1, 1 units.
Contact person Zanele, Tel. (033) 493-1123.

DEPARTMENT OF CORRECTIONAL SERVICES

Quotation No. **HO 10/2012**

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS**NOTE: Cancellation of project.**

Quotation No. **ZNTD 01850W : WCS 044009**

Description of service KwaZulu-Natal: Department of Health: Clairwood Hospital: Major Repairs FS2 and FS3 Wards.

Awarded contractor Zikhulise Cleaning Maintenance and Transport Services.

Enquiries Mr P. K. Ballaram, Tel. (033) 355-5620.

NATIONAL LOTTERY BOARD

Quotation No. **RFP/2012-3HL**

Supply Provision of regional offices accommodation.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GREYTOWN HOSPITAL/S.C.M.

ZNQ No. **09/10/12**

Description Two ton towing truck.

ZNQ No. **79/10/12**

Description Bedside screens curtains.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: STANGER HOSPITAL

Quotation No. **ZNB 34/12-13**

Supply Curtains.

Quotation No. **ZNB 48/12-13**

Supply Steam Steriliser.

Quotation No. **ZNB 50/12-13**

Supply Nebuliser Electro Compressor type x 1.

Quotation No. **ZNB 54/12-13**

Supply Applanation Tonometer.

Quotation No. **ZNB 55/12-13**

Supply Ophthalmic Tonometer.

Quotation No. **ZNB 56/12-13**

Supply Foam Soap Dispensers.

Quotation No. **ZNB 57/12-13**

Supply Least Cost Routing.

Quotation No. **ZNB 59/12-13**

Supply PM110 Shelf with PSU-MLD & PSU-MC.

Quotation No. **ZNB 60/12-13**

Supply Clinibins.

Quotation No. **ZNB 61/12-13**

Supply Steam pot x 1.

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

Quotation No. **743/12/13**

Description Stripping and sealing of vinyl floors in 16 wards.

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

Quotation No. **ZNB 5691/2011-H**

Description This tender has been cancelled due to the new tender that has been awarded by our Head Office ZNB 5691/2011-H for KZN Province.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL**NOTE: Cancellation of awards**

Bid No. **ZNB 222/07/12**

Description Supply of solid wood 3 drawer desk x 31 units.

Awarded to Office World.

Price R19 576,00.

Bid No. **ZNB 303/09/12**

Description Service air devices x 24 months x 50 units.

Awarded to Rentokil Initial.

Price R44 460,00 (12 months).

Bid No. **ZNB 288/08/12**

Description Recycling for Edendale Hospital.

AGRICULTURE RESEARCH COUNCIL

Tender No. **ARC/10/04/12**
Description Provision of Short Term Insurance Brokerage Services.
Advertised *Tender Bulletin*, 22 June 2012.
Further details Mr M. C. Simelane, Tel. (012) 427-9733.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: DON MCKENZIE HOSPITAL

Quotation No. **ZNQ 180-2012/13**
Supply/Service Supply and install industrial washing machine, 22 kg.
Quotation No. **ZNQ 183-2012/13**
Supply/Service Supply and install industrial washing machine, 10 kg.
Quotation No. **ZNQ 05-2012/13**
Supply/Service Supply and install steel structure.
Quotation No. **ZNQ 84-2012/13**
Supply/Service Supply and install burglar guards and strong room door.

GAUTRAIN MANAGEMENT AGENCY ("the GMA")

Tender No. **GMA/002/12**
Date advertised 08 June 2012.
Description "Gautrain" naming rights for developments in the vicinity of the Gautrain Stations.
Comment Notice is hereby given that this tender has been cancelled.

GAUTENG: DEPARTMENT OF EDUCATION

Tender No. **GT/GDE/082/2012**
Description Establishment of a Roster Supplier Database for the execution of day to day maintenance, repairs and emergency services for Gauteng Department of Education.

GAUTENG: DEPARTMENT OF AGRICULTURE AND RURAL DEVELOPMENT

Tender No. **GT/GDARD/028/2012**
Description Supply and delivery of storage containers.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: PORT SHEPSTONE REGIONAL HOSPITAL

Bid No. **PSH 12/1213**
Supply/Service Spinal Needles Sterile Single Use 26 g
Quantity 2 500 Units.
Contact person Ms W. K. Mbanjwa, Tel. (039) 688-6129. E-mail: sibongile.zulu@kznhealth.gov.za
Bid No. **PSH 23/1213**
Supply/Service Cannula and Needle IV Teflon Radio Opaque 20 g
Quantity 10 000 Units.
Contact person Ms W. K. Mbanjwa, Tel. (039) 688-6129. E-mail: sibongile.zulu@kznhealth.gov.za

SOUTH AFRICAN SECURITY SERVICE AGENCY (SASSA)

Bid No. **SASSA 07/12/CS**
Description The South African Social Security Agency hereby invites proposals from service providers for the provision of cleaning and sanitation services at SASSA Head Office, for a period of three (3) years.

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

**Any complaints on the State Bidding system can be lodged with the Public Protector,
ADV. THULI MANDONSELA
at the following address:
Private Bag X677,
Pretoria, 0001.
Tel: (012) 366-7000**

ANNEXURE 1

ADDRESS LIST

1 National Treasury: Contract Management:

For collection and submission of bid documents: The Chief Director: Contract Management, Tender Information Centre, 240 Madiba Street (old Vermeulen Street), (Ground floor, behind ABSA Bank), cnr Thabo Sehume (old Andries Street) and Madiba (old Vermeulen Street) Streets, Pretoria.

Enquiries: Tel.: (012) 315-5858; Fax: (012) 315-5734.

Postal address: Private Bag X115, Pretoria, 0001.

Office hours: 07:30–16:00 (Monday to Friday). Tender box accessible 24 hours.

Electronic bids: Bids can also be downloaded from www.globalerfx.com

Helpdesk number for electronic bids: 083 554 9330/1 (Weekdays 8h00–17h00, Weekends 9h00–18h00) (no voice messages will be returned).

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		

3 Department of Public Works (Cape Town), Room 942, Ninth Floor, Lower Heerengracht, Customs Building, Foreshore, Cape Town, or Private Bag X9027, Cape Town, 8000; or deposited in the tender box in the main entrance, Ground Floor, Lower Heerengracht, Customs Building, Cape Town.

Enquiries:	Miss Mouton, E-mail: riana.mouton@dpw.gov.za	Office hours:	07:30–12:45 and 13:30–15:30
	Mr S. Hobongwana		Mondays to Fridays
	Tel. (021) 402-2076/7, Fax (021) 419-6086		

4 Department of Public Works (Durban), Room 8, West 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		

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		

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

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		

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

13 Department of National Health, Civitas Building, c/o Struben and Andries Streets, Pretoria; or Private Bag X828, Pretoria, 0001.

Enquiries: Mr Letlhogonolo Makhafola
Tel. (012) 395-8935, Fax (012) 395-9044
E-mail: makhal@health.gov.za
Mr Thinus Prinsloo
Tel. (012) 395-8931, Fax. (012) 395-9044
E-mail: prinst@health.gov.za

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

60 The Director-General: Department of Rural Development and Land Reform, 184 Jacob Maré Street, Pretoria, or Private Bag X833, Pretoria, 0001; or deposited in the tender box in the foyer of the Old Building, 184 Jacob Maré Street, Pretoria.

Enquiries: See tender description

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

63 National Department of Public Works, 251 Skinner Street, AVN Building, or Private Bag X229, Pretoria, 0001; or deposited in the tender box at Ground Floor, Room GO 14, at the counter.

Please indicate tender no. and the closing date on envelope. Tenders that are received late will not be considered.

Enquiries: Mr Josias Raphesu/Ms M. Manala/
Tel. (012) 310-5965/5043
Fax. (012) 310-5915

Office hours: 7:30–12:45 and 13:30–16:00
Mondays to Fridays

95 Department of Water Affairs, cnr Schoeman and Bosman Streets, Zwamadaka Building, Ground Floor, Pretoria, 0002; or Private Bag X313, Pretoria, 0001.

NB: Bids obtainable from 173 Schoeman Street, Emanzini Building, Ground Floor, G17, Pretoria, 0002.

Enquiries: See tender description

Office hours: 07:15–16:00
Mondays to Fridays

110 SA Police Service, 117 Cresswell Road, Silverton, 0127, or Private Bag X254, Pretoria, 0001; or The Divisional Commissioner, Supply Chain Management, The Section Head: Acquisition Management, Private Bag X254, Pretoria, 0001; or deposited in the tender box at A-Block, First Floor, West Wing, Room 5104.

NB: Prospective tenderers can come and collect tender documents themselves or can request it by fax.

Enquiries: Miss J. M. Kola/Mr B. Muthula
Tel: (012) 841-7551/7204,
Fax: (012) 841-7574/7071/7482

Office hours: 08:00–15:30
Mondays to Fridays

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

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

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

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

324 National Department of Works: Mmabatho Regional Office, Room 106, First Floor, West Gallery, Mega City Shopping Complex, Mmabatho, North West Province, or tenders obtainable from Office 32, Phase 1 NDPW-810 Albert Luthuli Drive, Unit 3, Mmabatho (next to Oasis Complex, Mmabatho "Tusk"), or post or deliver to: The Regional Manager, Mmabatho Regional Office, Private Bag X120, Mmabatho, 2745; or deposited in the tender box at First Floor, West Gallery, Mega City Complex, next to the lift and main entrance.

Enquiries: Mr Badisa Motlathledi
Tel: (018) 386-5308, Fax: (018) 384-1386

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

328 Public Service Commission, Room 177A, Commission House Building, c/o Hamilton and Ziervogel Streets, Arcadia, Pretoria; or Public Service Commission, Private Bag X121, Pretoria, 0001; or deposited in the tender box at the main entrance, reception area.

Enquiries: Ms Adri Coetzer, Tel. (012) 352-1111,
Fax (012) 352-8345, E-mail: adric@opsc.gov.za

Office hours: 8:00–16:00
Mondays to Fridays

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

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

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

Enquiries: Warrant Officer Class 1 A.B.F. Herbert
Tel: (012) 684-2360,
Fax: (012) 684-2442

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

Bid payments: 08h00 to 12h00 *only*
No payments accepted on Fridays

401 **Collection of bid documents:** South African Weather Services, Bolepi House, 442 Rigel Avenue South, Erasmusrand, Pretoria.
Closing address of bids: To be deposited in the tender box at the South African Weather Service, Bolepi House, 442 Rigel Avenue South, Erasmusrand, Pretoria.

Enquiries: Ms Carol Lekalakala
Tel: (012) 367-6252, Fax: (012) 367-6552
E-mail: Carol.Lekalakala@weathersa.co.za

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

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

Enquiries: See tender description

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

415 Western Cape Education Department, Ground Floor, Grand Central Building, Lower Plein Street, Cape Town, 8001; or Private Bag X9114, Cape Town, 8000; or deposited in the tender box on Ground Floor, Grand Central Towers, Lower Plein Street, Cape Town, 8000.

Enquiries: See tender description
Fax. (021) 467-2996

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

464 Head: Department of Economic Development and Tourism, NBS Waldorf Building, 9th Floor, Financial Management, 80 St George's Mall, Cape Town, 8001; or to be deposited in the tender box at Provincial Administration, 9th Floor, Waldorf Building, Cape Town, 8000.

Enquiries: See tender description

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

517 South African National Biodiversity Institute, 2 Cussonia Avenue, Brummeria, Pretoria, 0001; or posted to Private Bag X101, Pretoria, 0001 (marked for the attention of: Manager: Supply Chain Management); or post or deliver to tender box Reception Area, 2 Cussonia Avenue, Brummeria, Pretoria (working hours). www.sanbi.org

Enquiries: Ms Mamphago Molewa
Tel. (012) 843-5235/87, Fax. (012) 843-5209
E-mail: M.Molewa@sanbi.org.za

Office hours: 8:00–16:00
Mondays to Fridays

519 Department of Health: Provincial Government of the Western Cape, 4 Dorp Street, 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 on the Ground Floor (map available on request), Main Entrance at the Provincial Building (under the Arches), corner of Dorp and Keerom Streets, (adjacent to Cape High Court), Cape Town, 8001.

Enquiries: Miss D. Tong
Tel. (021) 4833987,
E-mail: dtong@pgwc.gov.za

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

719 Department of Cooperative Governance and Traditional Affairs (previously Provincial and Local Government), 87 Hamilton Street, Arcadia, Pretoria, or Private Bag X804, Pretoria, 0001; or deposited in the tender box at the reception area, 87 Hamilton Street, Arcadia, Pretoria.

Enquiries: Abram Mogashoa
Tel. (012) 334-0842, Fax (012) 334-0624,
E-mail: AbramM@cogta.gov.za
Website: www.dplg.gov.za

Office hours: 08:30–12:00 and 14:00–15:30
Mondays to Fridays

731 South African Social Security Agency, Sassa House, 501 Prodinsa Building, Ground Floor, c/o Steve Biko (Beatrix) and Pretorius Streets, Arcadia, Pretoria; or Private Bag X55662, Pretoria, 0001.

Enquiries: See tender description

Office hours: 08:00–12:45 and 13:30–16:30
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; or tender box at River Walk Office Park, FSB Reception.

Enquiries: Masilu Kgofelo
Tel: (012) 422-2925, Fax: (012) 346-4977

Office hours: 07h45–16h30
Mondays to Fridays

- 797** Department of Communications, Room 324, Block E, Nkululeko House, iParioli Office Park, 399 Duncan Street, Hatfield, Pretoria, or Private Bag X860, Pretoria, 0001; or deposited in the tender box at Room 342, Ground Floor, Block E/F, iParioli Office Park, 399 Duncan Street, Hatfield, Pretoria.

Enquiries: Winnie Mphahlela
Tel: (012) 427-8594, Fax (012) 427-8514
E-mail: winnie@doc.gov.za

Office hours: 08:00–12:45 and 13:30–16:30
Mondays to Fridays

**IMPORTANT ANNOUNCEMENT
TO ALL DEPARTMENTS CONCERNED**

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

**GOVERNMENT
TENDER BULLETIN
2012**

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

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

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

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

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